

*Minutes of the 1883<sup>rd</sup> Regular Meeting of June 15, 2022*

**CALLED TO ORDER:**

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

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

**ROLL CALL:**

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

**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:** None

**ADVERTISED PUBLIC HEARING:** None

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

**ORDINANCES ON FIRST READING:** None

**PETITIONS:** None

**BIDS:** None

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### **COMMUNICATIONS:**

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

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

#### **Mayor Sarlo:**

Mayor Sarlo stated how proud he was of the successful Town Day event and appreciates how the community comes together to enjoy it.

#### **Councilperson Altamura:**

Police-Detective Marchitelli, Sgt. Joe Manfredonia and Ptl. Cangialosi are actively planning the Junior Police Academy. The academy is for all students in the 5th, 6th and 7th grades. As of this date, they have received over forty (40) applications for participation. This class may be the largest since its inception six (6) years ago. The Wood-Ridge Police continue to educate the students enrolled in our Intermediate School in all grades on the importance of self-worth and healthy decisions through the Lead program. This program is taught by several officers within the department who received special training to conduct the lessons within Lead in the classroom. A 4th grade graduation will be conducted on the same day as the promotional ceremony on June 15th. On May 13, 2022, Cangialosi was invited and attended a Boy Scout Troop 181 meeting at the Wood-Ridge Intermediate School. At the meeting Cangialosi addressed the scouts and their parents on bicycle safety. This program was well received by all attendees. On May 15, 2022, The Wood-Ridge Police Department participated in the Annual Blue Mass at Our Lady of Assumption Church. This event was well attended by the members of the police department and fire department along with their families. It was also nice to welcome back Police Chaplain Father Paul Keenan who seemed to be very excited to be back in Wood-Ridge. It was a very special Mass and another fine example of the tight knit community Wood-Ridge continues to be. Thank you to Police Commissioner Ezio Altamura for organizing the event. The Wood-Ridge Police continue to be a constant presence in and outside of all the Wood-Ridge schools. Officers are reporting positive feedback from the residents in light of the recent active shooter incidents across the country.

Recreation-These are the Recreation Commission Meeting minutes for the Recreation Commission held on May 11, 2022. Fall sports registrations have begun. Summer Recreation to date has 188 registered with the camp running June 30th through July 29th.

Veteran's-The borough held its annual Memorial Day service on Thursday, May 26th, 5:30PM at the Walk of Freedom. Commander Joe Cecere and Mayor Sarlo each spoke about the meaning of Memorial Day and encouraged all attendees to pay tribute to our veterans who gave the ultimate sacrifice for our great country. Members of the Wood-Ridge Police, Fire, EMS, Girl and Boy Scouts along with many residents were in attendance.

Keep Wood-Ridge Beautiful- Project "Keep Wood-Ridge Beautiful" celebrated its twenty second year on Sunday, June 5, 2022. Over 200 volunteers participated. It was held outdoors from 11:30 a.m. to 3 p.m. 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, C.E. Doyle School and the Bianchi House historical property. 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 and BCUA. This year's 2022 tee shirt art design contest was offered to students in Grades 7-8 with the winner, Ms. Kayla Santiago, receiving a check for \$100.00 at the day's event, compliments of the Mayor and Council, with her artwork design and name prominently displayed on the front of each tee shirt. A special Thank you to Wendy's Restaurant of Wood-Ridge for providing the lemonade truck for all to enjoy!

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In addition, a big thank you to Spencer Savings Bank for their giveaways, Tullo Ice of Hasbrouck Heights for their donation and the Bergen County Dept. of Health for the use of their cleaning utensils and for providing free gifts for all participants. 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 Department, Auxiliary, EMS Department, Fire Department, 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! Thank you to my Co-Chairman, Councilman Ed Marino for an outstanding job!

Adopt a Highway, LLC has been working with the State of NJ DOT who recently installed a replacement sign that was damaged acknowledging out Knights of Columbus, #11585 for their contributions over the years in Adopting a Highway. I am presently working with them to have the sign relocated closer to the entrance ramp on the southbound side of Route 17 to Moonachie Ave.

### Public Information / Events / Website Development –

I wish to thank Councilmen Phil Romero, Joe DiMarco and Dom Azzolini along with Secretary Sue Schulz who assisted in gathering all of the information for our High School seniors in order to hang their graduating pictures along Valley Blvd. and Hackensack Street. We are all proud of our Wood-Ridge graduating students! During the month of May, the Borough of Wood-Ridge website had a total of 11,252-page views. For more information regarding the borough please visit [www.njwoodridge.org](http://www.njwoodridge.org).

### Councilperson Azzolini:

During the month May 2022, the WRFD responded to twenty-eight alarms of fire in the Borough of Wood Ridge and five mutual aid alarms for a total of 241 hours of service. The WRFD also expended an additional 285 hours of service including Department Training, Equipment Maintenance and Special Duties for a total of 526 work hours. An incident list by alarm type is on file with the borough clerk.

There were six incident responses to Westmont Station.

During the month of May 2022, the Wood Ridge Emergency Squad was dispatched to 18 medical emergencies, and was unable to respond 4 calls. The total calls for the month were 22. The total number of manhours expended for May were 803.

Board of Ed: The class of 2022 High School Graduation Ceremony will be held at the Donna Ricker Field on Friday June 17th at 6PM. The board of education acknowledged the retirement of Toni Baumgartner. She has served with distinction and dedication as a teacher for 21 years and has given her notice of retirement effective June 30,2022. We wish her a long and happy retirement

### Councilperson Marino:

No report

### Councilperson DiMarco:

Expressed his gratitude to the borough for hosting such a successful Town Day event. We will be having a ribbon cutting for Dr. Rubenstein's new office within the next few weeks.

### Councilperson Romero:

Expressed his gratitude to Borough Clerk, John Fantacone and Chris Eilert for the hard work they put in to Town Day.

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**REPORTS OF OFFICERS:**

Administrator Eilert: Expressed his thanks to the Borough Clerk and John Fantacone for putting this year's town day together.

Borough Clerk Affuso: Thanked Kellie Romero for pitching in and showing up at 7:00 am on a Sunday to help set up Town Day. She also thanked Councilman Romero for his assistance that morning as well.

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.

Nisgar Bhatt of 71 Truman Drive asked if the council would consider a cricket ball court. Administrator Eilert stated that he will meet with Mr. Bhatt to discuss the needs of what the court would require and try to help facilitate the location of a court.

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

**RESOLUTIONS VOTED SEPARATELY:**

**RESOLUTION NO.: 075-2022  
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. 81686 on Payment of Bills.

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

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

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**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of the June 1, 2022 Special Meeting.

**RESOLUTIONS:**

**RESOLUTION NO.: 076-2022  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2022-2023 licensing year have been filed; and

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/19/22 to 06/15/22  
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					
769	05/19/22	00000759 G.R. CONCRETE CONTRACTORS INC					11152
22-00799	1	QUOTE 1 14TH STREET	12,750.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
22-00885	1	INV 3607,3609	13,250.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS			
			<u>26,000.00</u>				
770	05/19/22	00003080 CAPITAL ELECTRICAL CONTRACTORS					11152
22-00886	1	INV WRHSCONC	29,498.80	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS			
771	05/19/22	00001774 MRC, INC.					11156
21-00721	2	SHELTERS WRAC INV 102911-01	250,000.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
772	05/23/22	00000759 G.R. CONCRETE CONTRACTORS INC					11160
22-00907	1	300 HACKENSACK ST CONCRETE	47,125.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
773	05/24/22	00003133 AIR POWER INC.					11161
22-00911	2	INVOICE #23608 DEPOSIT	90,000.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
774	06/01/22	00000759 G.R. CONCRETE CONTRACTORS INC					11173
22-00945	1	INVOICE 3613	18,250.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
775	06/15/22	00000130 NEGLIA ENGINEERING ASSOCIATES					11183
21-01262	9	NEA 2201031 WRIDMUN21.010	12,773.00	C-04-55-910-401	Budget		2 1
				WESMONT PARKS ORD 2020-17, 2021-12			
21-01262	10	NEA 2201575 WRIDMUN21.010	5,517.00	C-04-55-910-401	Budget		3 1
				WESMONT PARKS ORD 2020-17, 2021-12			
22-00999	1	NEA 2202723 WRIDMUN20.017	4,657.50	C-04-55-909-401	Budget		15 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
22-01009	1	NEA 2201444 WRIDADM22.001	7,063.50	C-04-55-910-201	Budget		13 1
				ORDINANCE 2020-12 2020 ROADS			
			<u>30,011.00</u>				
776	06/15/22	00000562 OUTDOOR LIVING LLC					11183
22-00950	1	INV 22-31258	4,800.00	C-04-55-909-401	Budget		12 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
777	06/15/22	00001082 OTIS ELEVATOR COMPANY					11183
22-00926	1	REPLACE HYDRAULIC OIL	8,750.00	C-04-55-912-101	Budget		10 1
				2022 BUILDINGS & GROUNDS			
778	06/15/22	00001302 CHRISTMAS SPECTACULAR					11183
22-00882	1	PURCHASE 55 POLE WREATHS	39,390.00	C-04-55-912-101	Budget		9 1
				2022 BUILDINGS & GROUNDS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
779	06/15/22	00001309 MOTT MACDONALD					11183		
21-01030	5	PROFESSIONAL SERVICES AT DPW	3,333.25	C-04-55-907-301 DPW GARAGE 2017-10	Budget		1	1	
780	06/15/22	00001368 DICARA RUBINO ARCHITECTS					11183		
22-00089	6	P3850.A WRHS AUD INV 0010504	6,754.80	C-04-55-912-101 2022 BUILDINGS & GROUNDS	Budget		4	1	
781	06/15/22	00001907 A. MACCHIONE BROTHERS, INC.					11183		
22-00840	1	144 HELM AVENUE	5,250.00	C-04-55-910-201 ORDINANCE 2020-12 2020 ROADS	Budget		6	1	
782	06/15/22	00002182 BARCIA BROS.					11183		
22-00599	1	PROPOSAL WRHS SAFETY CAPS	9,150.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS	Budget		14	1	
783	06/15/22	00002562 ALL HANDS FIRE EQUIPMENT					11183		
22-00734	1	QUOTE EST30130	1,659.00	C-04-55-912-201 VEHICLES & EQUIPMENT ORD 2022-07	Budget		5	1	
22-00881	1	QUOTE EST31486	7,999.92	C-04-55-912-201 VEHICLES & EQUIPMENT ORD 2022-07	Budget		8	1	
			9,658.92						
784	06/15/22	00003121 SPORTSFIELD SPECIALTIES					11183		
22-00853	1	QUOTE 64832 CUSTOMER C01208	2,535.60	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		7	1	
785	06/15/22	00003133 AIR POWER INC.					11183		
22-00948	1	INVOICE 23584 & 23585	4,823.48	C-04-55-909-401 WRAC ORDS 2019-15, 2020-16, 2021-13	Budget		11	1	
786	06/15/22	00002182 BARCIA BROS.					11190		
22-00728	1	PROPOSAL 268 MAIN AVENUE	6,200.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS	Budget		1	1	
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	18	0	591,530.85	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	18	0	591,530.85	0.00				
CURRENT FUND CURRENT CASH - CHECKING									
81610	05/19/22	00003328 PETER O'BRIEN					11153		
22-00887	1	BLUE MASS PHOTOS	200.00	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		1	1	
81611	05/19/22	00001632 ESCROW ACCT.					11155		
22-00889	1	TO XFER WRAC SECURITY DEPOSIT	5,000.00	2-01-55-005-001 Refund of Anticipated Revenue	Budget		1	1	
81612	05/31/22	00002322 PARADISO EMPIRE					11165		
22-00877	1	INVOICE 87572	350.00	2-01-25-240-099 POLICE MISC EXP	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
81613	06/03/22	00003154 WENDY'S						11174
22-00957	1	LUNCH KEEP WR BEAUTIFUL	888.00	2-01-30-420-099	Budget		1	1
				CELEBRATION OF EVENTS				
81614	06/06/22	00000346 P.C. RICHARD & SON						11177
22-00962	1	REFRIGERATOR AND TOASTER OVEN	734.99	2-01-25-240-099	Budget		1	1
				POLICE MISC EXP				
81742	06/09/22	00001646 CAPITAL ACCOUNT						11187
22-01015	1	TRANSFER TO CURRENT ACCOUNT	1,000,000.00	2-01-55-007-001	Budget		1	1
				Due to General Capital				
81743	06/09/22	00002397 DENNIS KRONYAK III						11189
22-01022	1	REIMBURSEMENT ELECTION DAY	258.96	2-01-20-120-135	Budget		1	1
				ELECTIONS				
81741	06/10/22	00002966 ZUIDEMA / ROYAL THRONE						11186
22-00633	1	TOWN DAY JUNE 12, 2022	4,475.00	2-01-30-420-099	Budget		1	1
				CELEBRATION OF EVENTS				
81744	06/10/22	00002802 B-STREET BAND						11191
22-00201	3	FESTIVAL JUNE 12TH BALANCE	3,750.00	2-01-30-420-099	Budget		13	1
				CELEBRATION OF EVENTS				
81745	06/10/22	00003409 ENRICO VENTOLA						11192
22-01021	1	DJ Music for WRIS Beach Party	270.00	2-01-28-370-224	Budget		30	1
				PARKS & REC REC OTHER				
81615	06/13/22	00000060 SUEZ WATER NEW JERSEY						11178
22-00988	1	ACCT 10007799412222	51.19	2-01-29-390-099	Budget		13	1
				MUNICIPAL LIBRARY MISC EXP				
81616	06/13/22	00000090 PUBLIC SERVICE ELEC & GAS CO.						11178
22-00986	1	ACCT 1301357308	898.10	2-01-29-390-099	Budget		11	1
				MUNICIPAL LIBRARY MISC EXP				
81617	06/13/22	00000409 SYNC/AMAZON						11178
22-00976	1	439358975783, 446769699933	1,117.05	2-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
81618	06/13/22	00000435 MUSEUM OF THE CITY OF NY						11178
22-00982	1	LIB MEMBERSHIP	250.00	2-01-29-390-099	Budget		7	1
				MUNICIPAL LIBRARY MISC EXP				
81619	06/13/22	00000451 VERIZON ACCESS						11178
22-00989	1	ACCT 656721505000131	85.71	2-01-29-390-099	Budget		14	1
				MUNICIPAL LIBRARY MISC EXP				
81620	06/13/22	00000643 DELAGE LANDEN FINANCIAL SERVIC						11178
22-00979	1	INV 76461206	809.75	2-01-29-390-099	Budget		4	1
				MUNICIPAL LIBRARY MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
81621	06/13/22	00000894 OPTIMUM					11178	
22-00984	1	ACCT 07870456574013	134.94	2-01-29-390-099	Budget		9	1
				MUNICIPAL LIBRARY MISC EXP				
81622	06/13/22	00000898 W. B. MASON					11178	
22-00990	1	INV 229576056, 229577471	209.11	2-01-29-390-099	Budget		15	1
				MUNICIPAL LIBRARY MISC EXP				
81623	06/13/22	00001042 CRISTI CLEANING SERVICES					11178	
22-00978	1		2,028.34	2-01-29-390-099	Budget		3	1
				MUNICIPAL LIBRARY MISC EXP				
81624	06/13/22	00001101 READYREFRESH					11178	
22-00987	1	INV 02E6702087279	51.07	2-01-29-390-099	Budget		12	1
				MUNICIPAL LIBRARY MISC EXP				
81625	06/13/22	00001328 PROCOPY, INC.					11178	
22-00985	1	INV CC61714	127.87	2-01-29-390-099	Budget		10	1
				MUNICIPAL LIBRARY MISC EXP				
81626	06/13/22	00002219 BAKER & TAYLOR					11178	
22-00977	1		12.70	2-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
81627	06/13/22	00002637 MIDWEST TAPE					11178	
22-00981	1	INV 502056294, 502084500	952.63	2-01-29-390-099	Budget		6	1
				MUNICIPAL LIBRARY MISC EXP				
81628	06/13/22	00003094 MEADOWLANDS MUSEUM					11178	
22-00992	1	LIB MEMBERSHIP	150.00	2-01-29-390-099	Budget		17	1
				MUNICIPAL LIBRARY MISC EXP				
81629	06/13/22	00003183 INGRAM LIBRARY SERVICES INC.					11178	
22-00991	1	INV 59281734	4,245.85	2-01-29-390-099	Budget		16	1
				MUNICIPAL LIBRARY MISC EXP				
81630	06/13/22	00003199 LEAF					11178	
22-00980	1	INV 13287498	557.53	2-01-29-390-099	Budget		5	1
				MUNICIPAL LIBRARY MISC EXP				
81631	06/13/22	00003389 NITA MOORE					11178	
22-00983	1	JUL AUG CLASSES	690.00	2-01-29-390-099	Budget		8	1
				MUNICIPAL LIBRARY MISC EXP				
81632	06/13/22	00003404 FIND THAT PAUSE					11178	
22-01001	1	INVOICE 003	480.00	2-01-29-390-099	Budget		18	1
				MUNICIPAL LIBRARY MISC EXP				
81633	06/13/22	00003405 FRIENDS OF THE HERMITAGE					11178	
22-01004	1	MEMBERSHIP	150.00	2-01-29-390-099	Budget		19	1
				MUNICIPAL LIBRARY MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
81634	06/13/22	00003406 SKYSCRAPER MUSEUM					11178		
22-01008	1	ANNUAL MEMBERSHIP	50.00	2-01-29-390-099	Budget		20	1	
				MUNICIPAL LIBRARY MISC EXP					
81635	06/15/22	00000280 TREASURER, SCHOOL FUNDS					11182		
22-00047	12	SCHOOL TAX JUNE 2022 CHECK 1	833,324.25	2-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
81636	06/15/22	00000051 ALPHADOG					11184		
22-00034	4	INV#25139-MAY	840.00	2-01-20-140-021	Budget		7	1	
				TECH & INFO SYSTEMS O/E					
81637	06/15/22	00000052 NJ STATE ASSOCIATION OP CHIEFS					11184		
22-00908	1	INV. IN-12488	1,332.00	2-01-25-240-042	Budget		75	1	
				POLICE EDUCATION & TRAINING					
81638	06/15/22	00000075 PENGUIN MANAGEMENT, INC.					11184		
22-00951	1	Edispatch	300.00	2-01-25-260-026	Budget		103	1	
				VOL AMB MAINT OF OTHER EQUIP					
81639	06/15/22	00000091 HOMETOWN AUTO PARTS, INC.					11184		
22-00095	6	INV#107165,107187,107414,	2,603.02	2-01-26-315-099	Budget		12	1	
				VEHICLE MAINT MISC EXP					
81640	06/15/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11184		
22-00223	11	inv#62217-ballards	526.25	2-01-26-290-067	Budget		31	1	
				STREETS & ROAD MAINT ST SIGNS					
81641	06/15/22	00000102 CLEAN ENTERPRISES SUPPLY INC					11184		
22-00415	8	INV#75759-SUPPLIES	605.26	2-01-26-310-099	Budget		47	1	
				BLDG & GROUNDS MISC EXP					
81642	06/15/22	00000116 METRO FIRE & SAFETY					11184		
22-00097	7	INV#46770-BH & POLICE DEPT	181.25	2-01-26-310-099	Budget		14	1	
				BLDG & GROUNDS MISC EXP					
81643	06/15/22	00000130 NEGLIA ENGINEERING ASSOCIATES					11184		
22-00470	5	APRIL C-2 OPERATOR	625.00	2-01-26-311-099	Budget		50	1	
				SEWER MISCELLANEOUS EXPENSES					
22-01010	1	NEA 2201444 WRIDM22.001	3,762.00	2-01-20-165-099	Budget		134	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>4,387.00</u>						
81644	06/15/22	00000135 LERCH, VINCI & HIGGINS, LLP					11184		
22-00390	3	INV 38195	4,362.50	2-01-20-135-028	Budget		46	1	
				AUDIT SERVICES OTHER PROF SERV					
22-00914	1	INV 38185,38184	18,000.00	1-01-20-135-028	Budget		78	1	
				AUDIT SERVICES OTHER PROF SERV					
			<u>22,362.50</u>						

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PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
81645	06/15/22	00000159 V. E. RALPH & SON, INC					11184	
22-00897	1	AED Supplies for WRAC	360.00	2-01-25-260-099	Budget		55	1
				EMERGENCY SQUAD MISC EXP				
81646	06/15/22	00000160 REGAL STAMP & SEAL CO., INC.					11184	
22-00895	1	FD PPE	10.00	2-01-25-255-056	Budget		53	1
				AID TO VOL FIRE SAFETY EQUIP				
81647	06/15/22	00000163 RAPID PUMP & METER SERVICE					11184	
22-00065	8	INV#RIRI41868-MAY INSPECTIONS	645.00	2-01-26-311-099	Budget		9	1
				SEWER MISCELLANEOUS EXPENSES				
81648	06/15/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					11184	
22-00363	5	APRIL INV 1585 CUST 1008	26,880.13	2-01-26-305-099	Budget		43	1
				SOLID WASTE COLLECTION MIS EXP				
81649	06/15/22	00000184 SOME'S UNIFORMS, INC					11184	
22-00906	1	INV. 416461	40.00	2-01-25-240-032	Budget		74	1
				POLICE CLOTHING & UNIFORMS				
81650	06/15/22	00000200 SIEGEL'S HARDWARE					11184	
22-00096	6	INV#1106-SUPPLIES	29.94	2-01-26-310-099	Budget		13	1
				BLDG & GROUNDS MISC EXP				
81651	06/15/22	00000236 THOMAS BANCA					11184	
22-00973	1	2ND QTR MEDICARE REIMBURSEMENT	445.50	2-01-23-220-100	Budget		121	1
				RX & FSA				
81652	06/15/22	00000242 KEVIN METCALFE					11184	
22-00967	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	2-01-23-220-100	Budget		115	1
				RX & FSA				
81653	06/15/22	00000263 SHARON GRIMALDI					11184	
22-00975	1	2ND QTR MEDICARE REIMBURSEMENT	714.30	2-01-23-220-100	Budget		123	1
				RX & FSA				
81654	06/15/22	00000280 TREASURER, SCHOOL FUNDS					11184	
22-00047	13	SCHOOL TAX JUNE 2022 CHECK 2	833,325.25	2-01-55-001-003	Budget		8	1
				SCHOOL TAXES PAYABLE				
81655	06/15/22	00000291 P&G AUTO, INC					11184	
22-01003	1	INV#264095-BATTERY	407.88	2-01-26-315-058	Budget		131	1
				VEHICLE MAINT OTHER EQUIP & SU				
81656	06/15/22	00000293 GOLD TYPE BUSINESS MACHINES					11184	
22-00106	4	INV. 34953	3,771.00	2-01-25-240-059	Budget		19	1
				POLICE MAINT OF DATA PROC EQUIP				
22-00106	5	INV. 34970	407.25	2-01-25-240-059	Budget		20	1
				POLICE MAINT OF DATA PROC EQUIP				
22-00106	6	INV. 35654	563.00	2-01-25-240-059	Budget		21	1
				POLICE MAINT OF DATA PROC EQUIP				

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
81656	GOLD TYPE	BUSINESS MACHINES	Continued						
22-00106	7	INV. 34958	1,932.00	2-01-25-240-059	Budget		22	1	
				POLICE MAINT OF DATA PROC EQUIP					
22-00943	1	INV 35831	1,300.99	2-01-22-199-099	Budget		99	1	
				FIRE SUB CODE OFF MISC EXP					
22-00944	1	INV 35830	1,480.98	2-01-20-140-021	Budget		100	1	
				TECH & INFO SYSTEMS O/E					
			<u>9,455.22</u>						
81657	06/15/22	00000298 SUNSET RIDGE LANDSCAPING					11184		
22-00915	1	INV 13320514	15,905.00	2-01-26-310-099	Budget		79	1	
				BLDG & GROUNDS MISC EXP					
81658	06/15/22	00000306 FEDEX					11184		
22-00105	5	INV. 9-626-50507	16.37	2-01-25-240-022	Budget		18	1	
				POLICE POSTAGE & EXPRESS CHGS					
81659	06/15/22	00000339 CERTIFIED SPEEDOMETER SERVICE					11184		
22-00102	3	INV. 23710	352.00	2-01-25-240-099	Budget		17	1	
				POLICE MISC EXP					
81660	06/15/22	00000352 IMPRESSIVE PRINTING, INC.					11184		
22-00107	3	INV. #38887	52.50	2-01-25-240-023	Budget		23	1	
				POLICE PRINTING & BINDING					
81661	06/15/22	00000358 BRENDON METCALFE					11184		
22-00968	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	2-01-23-220-100	Budget		116	1	
				RX & FSA					
81662	06/15/22	00000359 CARL BRAUER					11184		
22-00966	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	2-01-23-220-100	Budget		114	1	
				RX & FSA					
81663	06/15/22	00000364 SAMUEL RIOS					11184		
22-00972	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	2-01-23-220-100	Budget		120	1	
				RX & FSA					
81664	06/15/22	00000373 AMP PRODUCTS LLC					11184		
22-00372	5	INV#4355-DEGREASER	224.00	2-01-26-315-099	Budget		45	1	
				VEHICLE MAINT MISC EXP					
81665	06/15/22	00000451 VERIZON      ACCESS					11184		
22-00238	6	MAY M554968477-22145	2,233.13	2-01-31-440-099	Budget		35	1	
				TELEPHONE					
81666	06/15/22	00000513 MCHANIMON SCOTLAND & BAUMANN					11184		
22-00928	1	INV 191062	600.00	2-01-20-155-099	Budget		87	1	
				LEGAL SERVICES MISCELLANEOUS					
81667	06/15/22	00000560 SPRINT					11184		
22-00254	6	MAY 806288399-161	122.40	2-01-31-440-099	Budget		36	1	
				TELEPHONE					

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
81668	06/15/22	00000562 OUTDOOR LIVING LLC					11184		
22-00439	4	JUNE 2022 6TH STREET FIELD	756.25	2-01-26-310-099	Budget		49	1	
				BLDG & GROUNDS MISC EXP					
81669	06/15/22	00000579 RICH PRONTI					11184		
22-00932	1	Zoning Certificate R. Pronti	25.00	2-01-22-195-099	Budget		91	1	
				UNIFORM CONST.CODE MISC. EXP					
81670	06/15/22	00000590 NEIL S. SULLIVAN ASSOCIATES					11184		
22-00765	3	INV#75182-BORO	416.21	2-01-26-310-099	Budget		51	1	
				BLDG & GROUNDS MISC EXP					
22-00765	4	INV#75209-PREVENTIVE MAINTEN	360.68	2-01-26-310-099	Budget		52	1	
				BLDG & GROUNDS MISC EXP					
			<u>776.89</u>						
81671	06/15/22	00000624 ENGLEWOOD HOSPITAL AND MEDICAL					11184		
22-00919	1	CPR Cards PD/REC	570.00	2-01-25-260-099	Budget		83	1	
				EMERGENCY SQUAD MISC EXP					
81672	06/15/22	00000682 JACQUELINE GOLDKLANG					11184		
22-00901	1	Reimbursement	36.00	2-01-27-355-099	Budget		59	1	
				SENIOR CITIZENS MISC EXP					
22-00901	2	Reimbursement	40.00	2-01-27-355-099	Budget		60	1	
				SENIOR CITIZENS MISC EXP					
22-00901	3	Reimbursement	41.25	2-01-27-355-099	Budget		61	1	
				SENIOR CITIZENS MISC EXP					
22-00901	4	Reimbursement	41.25	2-01-27-355-099	Budget		62	1	
				SENIOR CITIZENS MISC EXP					
22-00901	5	Reimbursement	29.01	2-01-27-355-099	Budget		63	1	
				SENIOR CITIZENS MISC EXP					
22-00901	6	Reimbursement	15.17	2-01-28-370-224	Budget		64	1	
				PARKS & REC REC OTHER					
22-00901	7	Reimbursement	22.35	2-01-28-370-224	Budget		65	1	
				PARKS & REC REC OTHER					
22-00901	8	Reimbursement	20.25	2-01-28-370-224	Budget		66	1	
				PARKS & REC REC OTHER					
22-00901	9		201.18	2-01-28-370-209	Budget		67	1	
				PARKS & REC SUMMER PROGRAM					
22-00901	10		101.27	2-01-28-370-224	Budget		68	1	
				PARKS & REC REC OTHER					
			<u>547.73</u>						
81673	06/15/22	00000734 ALFONSE COPPOLA					11184		
22-00974	1	2ND QTR MEDICARE REIMBURSEMENT	445.50	2-01-23-220-100	Budget		122	1	
				RX & FSA					
81674	06/15/22	00000746 NICHOLAS VALDEZ					11184		
22-00970	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	2-01-23-220-100	Budget		118	1	
				RX & FSA					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
81675	06/15/22	00000794 DIANE THORNLEY					11184		
22-00969	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	2-01-23-220-100 RX & FSA	Budget		117	1	
81676	06/15/22	00000814 BERGEN MUNIC EMPL BENEFIT FND					11184		
22-00072	7	JUNE 2022 DENTAL INSURANCE	6,176.00	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		136	1	
81677	06/15/22	00000826 HOME DEPOT CREDIT SERVICES					11184		
22-00162	6	INV#9013228,5013736,2113160	4,760.88	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26	1	
81678	06/15/22	00000901 NICHOLAS MEGLIO					11184		
22-00917	1	FD Training Reimbursement	305.50	2-01-25-255-042 AID TO VOL FIRE ED & TRAINING	Budget		81	1	
22-00958	1	FD Equip/Training Reimbursment	295.27	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		109	1	
			<u>600.77</u>						
81679	06/15/22	00000994 CONTENT PARTY RENTALS					11184		
22-00425	1	CONTRACT 0131421	577.20	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		48	1	
81680	06/15/22	00001023 GRAINGER					11184		
22-00918	1	FD Safety Equip	359.56	2-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		82	1	
22-00960	1	FD equipment	40.10	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		111	1	
			<u>399.66</u>						
81681	06/15/22	00001063 ALL AMERICAN SPORTS CORP.					11184		
22-00955	1	20105142,441997406,441997373	3,186.20	2-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		105	1	
22-00955	2	20105142,441997406,441997373	374.00	2-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		106	1	
22-00955	3	20105142,441997406,441997373	4,522.13	2-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		107	1	
			<u>8,082.33</u>						
81682	06/15/22	00001086 SUBURBAN DISPOSAL, INC.					11184		
22-00291	6	MAY 2022 INV 8706	79,833.33	2-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		37	1	
81683	06/15/22	00001101 READYREFRESH					11184		
22-00347	5	INV 12E0436708044	572.56	2-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		41	1	
81684	06/15/22	00001154 ATLANTIC SALT, INC.					11184		
22-00070	8	inv#089992-(TICKET#22-064246,	7,903.50	2-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		10	1	

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PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
81685	06/15/22	00001204 STAPLES CREDIT PLAN					11184	
22-00108	6	3069717961,3069813311	340.29	2-01-25-240-099	Budget		24	1
				POLICE MISC EXP				
81686	06/15/22	00001215 DESIGNS ADVANTAGE					11184	
22-00993	1	INV. 7305 2022 KWRB T-SHIRTS	2,275.00	2-01-20-110-099	Budget		124	1
				MAYOR & COUNCIL MISCELLANEOUS				
81687	06/15/22	00001227 ONE CALL CONCEPTS, INC.					11184	
22-00163	4	INV#2025712-FEBRUARY	114.04	2-01-26-290-099	Budget		27	1
				STREETS & ROAD MAINT MISC EXP				
81688	06/15/22	00001238 ROBERT STASION					11184	
22-00939	1	TUITION - LT. ROB STASION	2,000.00	2-01-25-240-042	Budget		98	1
				POLICE EDUCATION & TRAINING				
81689	06/15/22	00001255 DRAIN BUSTERS, INC.					11184	
22-00370	6	INVOICE 71313	2,404.16	2-01-26-311-099	Budget		44	1
				SEWER MISCELLANEOUS EXPENSES				
81690	06/15/22	00001264 EJG SPORTS					11184	
22-00902	1	22-00364, 22-00137	1,199.80	2-01-28-370-202	Budget		69	1
				PARKS & RECE BABE RUTH LEAGUE				
22-00902	2	22-00364, 22-00137	7,598.50	2-01-28-370-208	Budget		70	1
				PARKS & REC GIRLS SOFTBALL				
22-00938	1	Invoice # 22-00484	899.88	2-01-28-370-208	Budget		97	1
				PARKS & REC GIRLS SOFTBALL				
			<u>9,698.18</u>					
81691	06/15/22	00001360 SYSTEMS ELECTRONIC, INC.					11184	
22-00921	1	INV#1932324-HR FIRE ALARM	450.00	2-01-26-310-030	Budget		85	1
				BLDG & GROUNDS MAT & SUPPLIES				
81692	06/15/22	00001436 MUNICIPAL EMERGENCY SERVICES					11184	
22-00959	1	FD PPE	278.67	2-01-25-255-056	Budget		110	1
				AID TO VOL FIRE SAFETY EQUIP				
81693	06/15/22	00001480 GENERAL RECREATION, INC.					11184	
21-01391	1	QUOTE LINERS FOR GARBAGE CANS	2,490.00	1-01-26-306-099	Budget		1	1
				RECYCLING MIS EXP				
81694	06/15/22	00001580 JACQUELINE C. SHARKEY					11184	
22-00965	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	2-01-23-220-100	Budget		113	1
				RX & FSA				
81695	06/15/22	00001654 THE STANDARD INSURANCE CO					11184	
22-00172	6	JUNE	933.04	2-01-23-220-099	Budget		137	1
				EMPLOYEES GROUP INS MISC EXP				
81696	06/15/22	00001718 ROBERT MONTANILE					11184	
22-00246	6	REIMBURSEMNT FOR MED JUNE	516.60	2-01-23-220-099	Budget		139	1
				EMPLOYEES GROUP INS MISC EXP				

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PO #	Item	Description					Ref	Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
81697	06/15/22	00001742 ADP, LLC					11184	
22-00295	7	INVOICES 607373105 & 607372656	1,562.25	2-01-20-130-023	Budget		38	1
				FIN. ADM. PAYROLL PROCESSING				
81698	06/15/22	00001787 MERCHANTS ALARM SYSTEMS					11184	
22-00233	6	inv#122579-civic center	123.00	2-01-26-310-099	Budget		34	1
				BLDG & GROUNDS MISC EXP				
81699	06/15/22	00001836 QUALITY AUTOMALL					11184	
22-00931	1	INV#234251- GLASS A	92.86	2-01-26-315-058	Budget		90	1
				VEHICLE MAINT OTHER EQUIP & SU				
81700	06/15/22	00001843 GATES FLAG & BANNER CO., INC.					11184	
22-00900	1	INV#209880,209879	2,049.89	2-01-26-310-030	Budget		58	1
				BLDG & GROUNDS MAT & SUPPLIES				
81701	06/15/22	00001891 JACKSON-HIRSH, INC.					11184	
22-00896	1	INV. #1059553	100.58	2-01-25-240-099	Budget		54	1
				POLICE MISC EXP				
81702	06/15/22	00001913 RACHLES/MICHELE'S OIL CO.					11184	
22-00180	11	INV#363741,363509	9,993.49	2-01-31-460-099	Budget		29	1
				GASOLINE				
81703	06/15/22	00002001 DENNIS SIMON					11184	
22-00971	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	2-01-23-220-100	Budget		119	1
				RX & FSA				
81704	06/15/22	00002044 PETTY CASH					11184	
22-00995	1	PETTY CASH REIMBURSEMENT	200.00	2-01-25-240-099	Budget		126	1
				POLICE MISC EXP				
81705	06/15/22	00002080 ACE LOCK & KEY SHOP					11184	
22-00027	11	INV#0285-KEYS	32.00	2-01-26-310-099	Budget		3	1
				BLDG & GROUNDS MISC EXP				
81706	06/15/22	00002082 LAWSON PRODUCTS					11184	
22-00226	4	INV#9309604419-SUPPLIES	197.57	2-01-26-315-058	Budget		33	1
				VEHICLE MAINT OTHER EQUIP & SU				
81707	06/15/22	00002102 VICTORIA'S NURSERY					11184	
22-00898	1	386651,386845	1,035.00	2-01-26-310-030	Budget		56	1
				BLDG & GROUNDS MAT & SUPPLIES				
22-00930	1	INV#387519-PETUNAS	165.00	2-01-26-310-030	Budget		89	1
				BLDG & GROUNDS MAT & SUPPLIES				
			<u>1,200.00</u>					
81708	06/15/22	00002119 VERIZON CONNECT NWF, INC.					11184	
22-00182	6	MAY 2022 INV OSV000002764790	586.00	2-01-20-140-021	Budget		30	1
				TECH & INFO SYSTEMS O/E				

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
81709	06/15/22	00002161 AVESIS THIRD PARTY ADMIN, INC					11184		
22-00173	6	MAY VISION 2022	850.38	2-01-23-220-099	Budget		138	1	
				EMPLOYEES GROUP INS MISC EXP					
81710	06/15/22	00002290 IDESIGN CREATIVE SERVICES					11184		
22-00903	1	Summer Rec T-Shirts	4,641.50	2-01-28-370-209	Budget		71	1	
				PARKS & REC SUMMER PROGRAM					
22-00904	1	#6313 Senior Shopping Bags	631.33	2-01-27-355-099	Budget		72	1	
				SENIOR CITIZENS MISC EXP					
22-00905	1	Invoice #16312 Sunglasses SR	785.28	2-01-28-370-209	Budget		73	1	
				PARKS & REC SUMMER PROGRAM					
22-00916	1	INV 16315	572.00	2-01-25-261-099	Budget		80	1	
				UNIFORM FIRE SAFETY MISC EXP					
22-00946	1	Reorder t-shirts	1,170.00	2-01-28-370-209	Budget		101	1	
				PARKS & REC SUMMER PROGRAM					
22-00956	1	Summer Rec Additional Shirts	20.00	2-01-28-370-209	Budget		108	1	
				PARKS & REC SUMMER PROGRAM					
22-00998	1	INV#16348-19 NON WRHS STUDENTS	285.00	2-01-26-310-030	Budget		129	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>8,105.11</u>						
81711	06/15/22	00002309 RUTGERS, THE STATE UNIVERSITY					11184		
22-00909	1	ZONING OFFICIALCOURSE-R PRONTI	245.00	2-01-22-195-099	Budget		76	1	
				UNIFORM CONST.CODE MISC. EXP					
81712	06/15/22	00002348 ROBERT'S AND SON, INC					11184		
22-00030	10	INV#5685786	493.58	2-01-26-315-099	Budget		4	1	
				VEHICLE MAINT MISC EXP					
81713	06/15/22	00002498 ADOPT A HIGHWAY					11184		
22-00015	7	JUNE 2022 INV 214824	302.00	2-01-26-306-099	Budget		2	1	
				RECYCLING MIS EXP					
81714	06/15/22	00002583 AVALON BAY					11184		
22-00079	3	2022 GARBAGE 2ND QTR.	9,744.00	2-01-26-305-099	Budget		11	1	
				SOLID WASTE COLLECTION MIS EXP					
81715	06/15/22	00002667 W. E. TIMMERMAN CO., INC.					11184		
22-00033	3	INV#0226074SWIVEL CASTER -	435.19	2-01-26-315-058	Budget		6	1	
				VEHICLE MAINT OTHER EQUIP & SU					
22-01006	1	INV#0226219-SUPPLIES	606.49	2-01-26-315-058	Budget		133	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,041.68</u>						
81716	06/15/22	00002726 BELLAVIA					11184		
22-00100	16	INV. CVCS268077	79.95	2-01-25-240-051	Budget		15	1	
				POLICE PURCHASE OF VEHICLES					
22-00100	17	CVCS268190	1,627.53	2-01-25-240-051	Budget		16	1	
				POLICE PURCHASE OF VEHICLES					
			<u>1,707.48</u>						

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					
81717	06/15/22	00002735 CINTAS CORPORATION 15F					11184		
22-00032	9	INV#4119444291,4119444327	388.02	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		5	1	
81718	06/15/22	00002778 COLONY HARDWARE CORPORATION					11184		
22-00922	1	INV#0951595-TOOLS	210.40	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		86	1	
81719	06/15/22	00002825 ADVANCED GRAPHIX, INC.					11184		
22-00954	1	INV. #'S209268, 209269	406.50	2-01-25-240-099 POLICE MISC EXP	Budget		104	1	
81720	06/15/22	00002893 SHARE CORPORATION					11184		
22-01002	1	201788,201137	812.01	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		130	1	
81721	06/15/22	00002896 HACKENSACK UNIVERSITY					11184		
22-00961	1	FD Physicals	506.00	2-01-25-255-030 AID TO VOL FIRE PHYSICALS	Budget		112	1	
81722	06/15/22	00002925 TRANSUNION RISK & ALTERNATIVE					11184		
22-00109	6	STATEMENT 5342531-202205-1	176.00	2-01-25-240-099 POLICE MISC EXP	Budget		25	1	
81723	06/15/22	00002939 TIMETRAK SYSTEMS					11184		
22-00331	5	INV S-030602	60.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		39	1	
22-00331	6	INV A-004083	250.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		40	1	
			<u>310.00</u>						
81724	06/15/22	00002956 ROYAL TOUCH HAND WASH					11184		
22-01005	1	INVOICE #8	1,280.00	2-01-25-240-099 POLICE MISC EXP	Budget		132	1	
81725	06/15/22	00002959 LUKE MELE					11184		
22-00936	1	Indoor Soccer Referee Fees	210.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		95	1	
81726	06/15/22	00003005 OHD, LLLP					11184		
22-00362	1	QUOTE JJ-022222111722.1 WRFD	860.00	2-01-25-255-099 FIRE DEPT MISC EXP	Budget		42	1	
81727	06/15/22	00003021 ATLANTIC COAST FIBERS, LLC					11184		
22-00224	3	inv#119272-recycling	1,873.05	2-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		32	1	
81728	06/15/22	00003029 AT&T MOBILITY					11184		
22-00920	1	First Net Service	650.10	2-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		84	1	

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									
81729	06/15/22	00003061 MATERA'S NURSERY					11184		
22-00899	1	INV#348533-WALKER BELT	161.75	2-01-26-310-030	Budget		57		1
				BLDG & GROUNDS MAT & SUPPLIES					
22-00997	1	INV#348533,353641	404.55	2-01-26-310-030	Budget		128		1
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>566.30</u>						
81730	06/15/22	00003069 HENRY MAGNUSSON					11184		
22-00934	1	Indoor Soccer Referee Fees	210.00	2-01-28-370-221	Budget		93		1
				PARKS & REC INDOOR SOCCER					
81731	06/15/22	00003074 DOMINICK MONTI					11184		
22-00933	1	Indoor Soccer Referee Fees	210.00	2-01-28-370-221	Budget		92		1
				PARKS & REC INDOOR SOCCER					
81732	06/15/22	00003133 AIR POWER INC.					11184		
22-00929	1	INV#23611-BUILDINGS	1,138.80	2-01-26-310-030	Budget		88		1
				BLDG & GROUNDS MAT & SUPPLIES					
81733	06/15/22	00003157 WOOD-RIDGE FIRE DEPARTMENT					11184		
22-00994	1	INV. MEMORIAL DAY WREATHS 2022	200.00	2-01-30-420-099	Budget		125		1
				CELEBRATION OF EVENTS					
81734	06/15/22	00003204 CHLOE BERGMAN					11184		
22-00935	1	Indoor Soccer Ref Fees	120.00	2-01-28-370-221	Budget		94		1
				PARKS & REC INDOOR SOCCER					
81735	06/15/22	00003206 SHANNON LEE-GOMEZ					11184		
22-00937	1	Indoor Soccer Referee Fees	210.00	2-01-28-370-221	Budget		96		1
				PARKS & REC INDOOR SOCCER					
81736	06/15/22	00003338 ALLEGIANCE TRUCKS					11184		
22-00164	3		228.51	2-01-26-315-058	Budget		28		1
				VEHICLE MAINT OTHER EQUIP & SU					
81737	06/15/22	00003339 KIMBALL MIDWEST					11184		
22-00996	1	INV#9935601-DRILL BIT,PAINT	165.20	2-01-26-315-058	Budget		127		1
				VEHICLE MAINT OTHER EQUIP & SU					
81738	06/15/22	00003392 SWIFT ELECTRICAL SUPPLY CO INC					11184		
22-00949	1	INV S100685554.001	381.30	2-01-26-310-123	Budget		102		1
				BLDG & GROUNDS LIBRARY					
81739	06/15/22	00003400 CAROLINE GLYNN					11184		
22-00910	1	REFUND CONSTRUCTION PERMITS	1,568.00	2-01-22-195-099	Budget		77		1
				UNIFORM CONST.CODE MISC. EXP					
81740	06/15/22	00003408 GOLDBERG'S BAGELS					11184		
22-01013	1	INVOICE 1234	1,438.80	2-01-20-120-135	Budget		135		1
				ELECTIONS					

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									
81746	06/15/22	00000039 PAUL S. BARBIRE, ESQ.					11193		
22-00036	7	JUNE 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099	Budget		5		1
				LEGAL SERVICES MISCELLANEOUS					
81747	06/15/22	00000060 SUEZ WATER NEW JERSEY					11193		
22-00235	7	JUNE 2022 WATER CHARGES	3,315.94	2-01-31-445-099	Budget		15		1
				WATER					
81748	06/15/22	00000080 VERIZON      16801					11193		
22-00063	8	JUNE 2022 TELEPHONE	1,837.08	2-01-31-440-099	Budget		8		1
				TELEPHONE					
81749	06/15/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11193		
22-00288	6	MAY 2022 STREET LIGHTING	13,265.37	2-01-31-435-099	Budget		17		1
				STREET LIGHTING					
22-00290	6	MAY 2022 GAS & ELECTRIC	13,050.65	2-01-31-446-099	Budget		18		1
				NATURAL GAS/ELECTRIC					
			<u>26,316.02</u>						
81750	06/15/22	00000337 INDUSTRIAL COMBUSTION ASSOCIAT					11193		
22-01018	1	INVOICE 11241	1,928.00	1-01-26-310-099	Budget		28		1
				BLDG & GROUNDS MISC EXP					
81751	06/15/22	00000452 ENVIRONMENTAL RENEWAL, LLC					11193		
22-00503	5	INV#316290,316302,316353,	5,740.00	2-01-26-306-099	Budget		22		1
				RECYCLING MIS EXP					
81752	06/15/22	00000459 VERIZON WIRELESS					11193		
22-00321	6	MAY 2022 WIRELESS PHONE	1,301.55	2-01-31-440-099	Budget		19		1
				TELEPHONE					
81753	06/15/22	00000719 WASTE MANAGEMENT OF NJ, INC.					11193		
22-00283	6	INV#13430-1537-4	5,469.51	2-01-26-306-099	Budget		16		1
				RECYCLING MIS EXP					
81754	06/15/22	00000894 OPTIMUM					11193		
22-00009	8	JUNE 2022	1,047.01	2-01-20-100-036	Budget		2		1
				GENERAL ADM. CABLEVISION					
81755	06/15/22	00000994 CONTENT PARTY RENTALS					11193		
22-00793	1	CONTRACT 0131792	2,526.20	2-01-30-420-099	Budget		24		1
				CELEBRATION OF EVENTS					
81756	06/15/22	00001023 GRAINGER					11193		
22-00202	9	INVZ39338377261,9336241113	1,038.64	2-01-26-310-030	Budget		14		1
				BLDG & GROUNDS MAT & SUPPLIES					
81757	06/15/22	00001080 MEADOWLANDS HADWARE TRUE VALUE					11193		
22-00330	4	A220352,A218833,A216295,	377.56	2-01-26-310-099	Budget		20		1
				BLDG & GROUNDS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
81758	06/15/22	00001375 CLIFFHANGER PRODUCTIONS INC					11193		
22-00876	1	2022 TOWN DAY	22,750.00	2-01-30-420-099	Budget		25		1
				CELEBRATION OF EVENTS					
81759	06/15/22	00001648 STATE LINE FIRE & SAFETY, INC.					11193		
22-01019	1	FD Hurst unit repair	3,944.40	2-01-25-255-056	Budget		29		1
				AID TO VOL FIRE SAFETY EQUIP					
81760	06/15/22	00001913 RACHLES/MICHELE'S OIL CO.					11193		
22-00180	12	364802-GAS	8,270.22	2-01-31-460-099	Budget		13		1
				GASOLINE					
81761	06/15/22	00002102 VICTORIA'S NURSERY					11193		
22-01020	1	inv#388259-flowers	135.75	2-01-26-310-030	Budget		30		1
				BLDG & GROUNDS MAT & SUPPLIES					
81762	06/15/22	00002151 MUNICIPAL CAPITAL					11193		
22-00010	7	JUNE 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		3		1
				GENERAL ADM MISCELLANEOUS					
81763	06/15/22	00002343 THE TROPHY KING, INC.					11193		
22-01014	1	INV. #21856	60.00	2-01-25-240-099	Budget		27		1
				POLICE MISC EXP					
81764	06/15/22	00002549 MICHAEL DONATO					11193		
22-01024	1	REIMBURSEMENT	22.60	2-01-25-240-099	Budget		31		1
				POLICE MISC EXP					
81765	06/15/22	00002726 BELLAVIA					11193		
22-00100	18	CVCS268007 & 267606	5,838.88	2-01-25-240-051	Budget		9		1
				POLICE PURCHASE OF VEHICLES					
22-00100	19	CVCS268191	4,753.75	2-01-25-240-051	Budget		10		1
				POLICE PURCHASE OF VEHICLES					
22-00100	20	CVCS268389	296.18	2-01-25-240-051	Budget		11		1
				POLICE PURCHASE OF VEHICLES					
22-00100	21	CVCS268248	2,933.12	2-01-25-240-051	Budget		12		1
				POLICE PURCHASE OF VEHICLES					
			<u>13,821.93</u>						
81766	06/15/22	00002735 CINTAS CORPORATION 15F					11193		
22-00032	10	INV#4107783853,4120833201,	711.86	2-01-26-310-099	Budget		4		1
				BLDG & GROUNDS MISC EXP					
81767	06/15/22	00002737 VERIZON BUSINESS 15043					11193		
22-00062	7	JUNE 2022 DATA	1,038.08	2-01-31-440-099	Budget		7		1
				TELEPHONE					
81768	06/15/22	00002742 BERGEN CTY DEPT OF PARKS					11193		
22-00615	1	SHOW MOBILE JUNE 12, 2022	250.00	2-01-30-420-099	Budget		23		1
				CELEBRATION OF EVENTS					

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								
81769	06/15/22	00002792 VERIZON 15124					11193	
22-00046	8	JULY 2022 INTERNET SERVICE	3,670.02	2-01-31-440-099	Budget		6	1
				TELEPHONE				
81770	06/15/22	00002805 MCI COMM SERVICE					11193	
22-00366	5	APRIL 2022 LONG DISTANCE	142.42	2-01-31-440-099	Budget		21	1
				TELEPHONE				
81771	06/15/22	00003089 CASSONE LEASING					11193	
22-00007	7	JUNE INV 1008128	1,610.00	2-01-26-310-099	Budget		1	1
				BLDG & GROUNDS MISC EXP				
81772	06/15/22	00003401 GOURMET HOME CUISINE					11193	
22-00947	1	INV 06402A TOWN DAY	9,001.00	2-01-30-420-099	Budget		26	1
				CELEBRATION OF EVENTS				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 163	0	3,102,378.37	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 163	0	3,102,378.37	0.00			
ESCROW ESCROW CASH								
1018	05/19/22	00002662 BLUE CHIP CHORUS					11154	
22-00888	1	HISTORICAL SOC. PERFORMANCE	350.00	E-03-56-874-001	Budget		1	1
				HISTORICAL SOCIETY				
1019	05/23/22	00000650 LUIGI MEATS					11157	
22-00891	1	FOOD HISTORICAL SOCIETY EVENT	285.00	E-03-56-874-001	Budget		1	1
				HISTORICAL SOCIETY				
1020	05/25/22	00001633 CURRENT ACCOUNT					11164	
22-00927	1	TO MOVE BRIAD LIQUOR LICENSE	31,250.00	E-03-56-854-002	Budget		1	1
				BRIAD LIQ LIC				
1021	06/15/22	00001180 CATHERINE CASSIDY					11181	
22-00942	1	REIMBURSEMENT 4 IMPRINT	434.63	E-03-56-874-001	Budget		1	1
				HISTORICAL SOCIETY				
1022	06/15/22	00000860 PAT SLOAN					11185	
22-00892	1	REIMBURSEMENT FOR LUNCH	119.92	E-03-56-874-001	Budget		1	1
				HISTORICAL SOCIETY				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 5	0	32,439.55	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 5	0	32,439.55	0.00			
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
3246	06/15/22	00000130 NEGLIA ENGINEERING ASSOCIATES					11179	
22-01000	1	NEA 2201446 WRIDSPL22.011	792.00	E-03-56-859-074	Budget		1	1
				190 VALLEY BLVD 293/16 TRANFORMATION CH				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued								
3246 NEGLIA ENGINEERING ASSOCIATES Continued								
22-01007	1	NEA 2201445 WRIDSPL22.012	450.00	E-03-56-859-075	Budget		2	1
				151 11TH ST BRAJAC 259/2.01				
			<u>1,242.00</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	1,242.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	1,242.00	0.00		
POLICE ESCROW POLICE ESCROW								
1002	06/15/22	00003398 JCM ASSOCIATES, LLC					11180	
22-00852	1	INVOICE 7099	284.04	E-03-56-862-001	Budget		1	1
				ALCHOL & DRUG ABUSE COMMISSION				
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	284.04	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	284.04	0.00		
PUBLIC ASST PUBLIC ASSISSTANCE II								
3523	06/01/22	00003052 CASE#707259					11166	
22-00864	1	GRANT 6-1-22	277.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3526	06/01/22	00000220 CASE#630417					11167	
22-00865	1	GRANT 6-1-22	277.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3527	06/01/22	00000038 CASE#915735					11168	
22-00866	1	TRA LANDLORD CRETEKOS 6-1-22	675.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				
3528	06/01/22	00000038 CASE#915735					11169	
22-00867	1	TRA GRANT 6-1-22	194.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3529	06/01/22	00003182 CASE #730981					11170	
22-00868	1	GRANT 6-1-2022	277.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
3530	06/01/22	00003052 CASE#707259					11171	
22-00869	1	GRANT 6-1-22	100.00	P-12-27-600-003	Budget		1	1
				PUB ASSIST. - EMERGENCY ASSIST				
3531	06/01/22	00001009 CASE #545063					11172	
22-00870	1	GRANT 6-1-22	185.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PUBLIC ASST PUBLIC ASSISTANCE II									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		checks:	7	0	1,985.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	7	0	1,985.00	0.00			
Continued									
WIRE TRANSFERS WIRE TRANSFERS									
1695	05/23/22	00000443 CHASE BANK					11158		
22-00890	1	5/21/21 Redevelopment Note	6,000,000.00	2-01-45-925-099	Budget		1		1
				Note Principal					
22-00890	2	NOTE INTEREST	89,749.99	2-01-45-935-099	Budget		2		1
				INTEREST ON NOTES					
			<u>6,089,749.99</u>						
1696	05/23/22	00002604 SPENCER SAVINGS BANK					11159		
22-00894	1	BOND PURCHASE	7,895,120.79	C-04-55-900-003	Budget		1		1
				BOND ANTICIPATION NOTES PAYABL					
1697	05/24/22	00000322 PAYROLL AGENCY ACCT #2					11162		
22-00923	1	A&E	2,703.33	2-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
22-00923	2	TAX ASSESSOR	152.23	2-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
22-00923	3	TAX COLLECTOR	1,923.06	2-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
22-00923	4	MUN CLK	4,247.98	2-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
22-00923	5	POLICE/TRAFFIC GDS	88,297.65	2-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
22-00923	6	POLICE OT	6,315.75	2-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
22-00923	7	STREETS	15,744.39	2-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
22-00923	8	STREETS OT	842.39	2-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
22-00923	9	MECHANIC	1,711.96	2-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
22-00923	10	MECHANIC OT	188.64	2-01-26-291-014	Budget		10		1
				BOROUGH MECHANIC S&W OVERTIME					
22-00923	11	MUN CT	85.98	2-01-43-490-011	Budget		11		1
				MUNICIPAL COURT S&W FULL TIME					
22-00923	12	PUB ASSIST	87.43	2-01-27-345-012	Budget		12		1
				ADMIN PUB ASSIST S&W PART TIME					
22-00923	13	CCO	1,999.37	2-01-22-195-011	Budget		13		1
				UNIFORM CONST. CODE FULL TIME					
22-00923	14	FIN ADMIN	3,000.38	2-01-20-130-011	Budget		14		1
				FINANCIAL ADM. FULL TIME					
22-00923	15	FIRE SAFETY	408.92	2-01-25-261-012	Budget		15		1
				UNIFORM FIRE SAFETY S&W PT					
22-00923	16	LIBRARY	2,859.35	2-01-29-390-012	Budget		16		1
				Municipal Library S&w					
22-00923	17	RECREATION	2,374.18	2-01-28-370-012	Budget		17		1
				PARKS & REC S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1697	PAYROLL	AGENCY ACCT #2	Continued					
22-00923	18	SUMMER RECREATION	41.50	2-01-28-370-209	Budget		21	1
				PARKS & REC SUMMER PROGRAM				
22-00923	19	EMO	562.05	2-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
22-00923	20	FICA	8,187.71	2-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
22-00923	21	MEDICARE	4,941.67	2-01-36-472-099	Budget		20	1
				SOCIAL SECURITY				
			<u>146,675.92</u>					
1698	05/25/22	00000323 PAYROLL ACCOUNT #2					11163	
22-00924	1	A&E	1,317.92	2-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
22-00924	2	TAX ASSESSOR	688.19	2-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
22-00924	3	TAX COLLECTOR	2,298.19	2-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
22-00924	4	MUN CLK	5,257.85	2-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
22-00924	5	POLICE/TRAFFIC GDS	134,019.27	2-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
22-00924	6	POLICE OT	15,303.82	2-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
22-00924	7	STREETS	28,923.92	2-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
22-00924	8	STREETS OT	4,570.22	2-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
22-00924	9	MECHANIC	2,794.29	2-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
22-00924	10	MECHANIC OT	1,059.36	2-01-26-291-014	Budget		10	1
				BOROUGH MECHANIC S&W OVERTIME				
22-00924	11	MUN CT	824.85	2-01-43-490-011	Budget		11	1
				MUNICIPAL COURT S&W FULL TIME				
22-00924	12	PUB ASSIST	303.82	2-01-27-345-012	Budget		12	1
				ADMIN PUB ASSIST S&W PART TIME				
22-00924	13	CCO	4,853.54	2-01-22-195-011	Budget		13	1
				UNIFORM CONST. CODE FULL TIME				
22-00924	14	FIN ADMIN	3,779.62	2-01-20-130-011	Budget		14	1
				FINANCIAL ADM. FULL TIME				
22-00924	15	UNIFORM SAFETY	1,466.08	2-01-25-261-012	Budget		15	1
				UNIFORM FIRE SAFETY S&W PT				
22-00924	16	LIBRARY	8,595.60	2-01-29-390-012	Budget		16	1
				Municipal Library S&W				
22-00924	17	RECREATION	1,413.32	2-01-28-370-012	Budget		17	1
				PARKS & REC S&W PART TIME				
22-00924	18	SUMMER RECREATION	128.50	2-01-28-370-209	Budget		19	1
				PARKS & REC SUMMER PROGRAM				
22-00924	19	EMO	1,909.20	2-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			<u>219,507.56</u>					

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					
1701	06/09/22	00003109 NEW YORK COMMUNITY BANK						11188
22-01016	1	WRAC PAYMENT #10	700,000.00	C-04-55-911-101	Budget		1	1
				WRAC LAND PURCHASING ORD #22-8				
1699	06/15/22	00000570 NJSHBP						11175
22-00058	7	JUNE 2022 RETIRED	34,853.40	2-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				
1700	06/15/22	00000570 NJSHBP						11176
22-00060	7	JUNE. ACTIVE	88,000.94	2-01-23-220-099	Budget		1	1
				EMPLOYEES GROUP INS MISC EXP				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	15,173,908.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	15,173,908.60	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	202	0	18,903,768.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	202	0	18,903,768.41	0.00

Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	22,418.00	0.00	0.00	22,418.00
CURRENT FUND	2-01	9,658,748.18	0.00	0.00	9,658,748.18
	C-04	9,186,651.64	0.00	0.00	9,186,651.64
	E-03	33,965.59	0.00	0.00	33,965.59
	P-12	1,985.00	0.00	0.00	1,985.00
Total of All Funds:		<u>18,903,768.41</u>	<u>0.00</u>	<u>0.00</u>	<u>18,903,768.41</u>

**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 2022-2023 licensing year effective July 1, 2022:

0269-33-004-007	BLG Wood-Ridge, LLC. (Element by Westin Wood-Ridge)
0269-33-008-011	AC Gourmet (Martini Grill)
0269-33-009-011	Magic Lantern, LLC. (Gus` Last Word)
0269-33-007-001	Land Ncil Inc. (Fiesta)

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**RESOLUTION NO.: 077-2022  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2022-2023 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 2022-2023 licensing year effective July 1, 2022:

0269-44-005-008	280 Dhara LLC (Meadowlands Wine & Liquors)
0269-44-010-005	Jai Maruti, Inc. (Wood Ridge Wine & Liquors)
0269-44-006-011	G4 Westmont LLC. (Westmont Liquors)

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**RESOLUTION NO.: 078-2022  
RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Hotel/Motel Licenses for the Borough of Wood-Ridge for the 2022-2023 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 Hotel/Motel License set forth as follows are hereby renewed for the 2022-2023 licensing year effective July 1, 2022:

0269-36-015-001	BLG Wood-Ridge LLC. (Element Hotel)
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**RESOLUTION NO.: 079-2022  
RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION  
LICENSE #0269-33-001-005, BARRIE BALTER BERLIN, EXECUTRIX TO JONATHAN I. BERLIN FOR THE 2022-  
2023 LICENSING PERIOD**

**WHEREAS**, the following Alcoholic Beverage Licensee have been filed in a timely application and paid all required fees for 2022-2023 license renewal: and

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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 2022-2023 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, 2022 to midnight of June 30, 2023 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)

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**RESOLUTION NO.: 080-2022  
RESOLUTION APPROVING REDEMPTION CERTIFICATE FOR BLOCK 214 LOT 6**

WHEREAS, a Tax Sale was held October 27, 2021, by the Borough of Wood-Ridge for delinquent 2020 taxes concerning property designated as Block 214 Lot 6 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 362 Union Avenue owned by Robert and Patrick Fuschetto and;

WHEREAS, Tax Sale Certificate 21-00001 was purchased by: C&E Tax Lien Fund L

CHRISTIANA T C/F CE1/FIRSTTRUST  
PO Box 5021  
Philadelphia, PA 19111-5021 and;

WHEREAS, Tax Sale Certificate 21-00001 has been redeemed by Wells Fargo Bank, NA who has remitted to the Borough of Wood Ridge check #4682548 dated 5/25/2022 in the amount of \$27,856.13 for the Lien:

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$27,856.13 plus a Premium of \$50,600.00 for a total of \$78,456.13 to be made payable to:

C&E TAX LIEN FUND L  
CHRISTIANA T C/F CE1/FIRSTTRUST  
Po Box 5021  
Philadelphia, PA 19111-5021

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**RESOLUTION NO.: 081-2022  
STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES PROGRAM  
ENABLING RESOLUTION**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

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WHEREAS, the Borough of Wood-Ridge has previously obtained a grant of \$1,500,000 from the State to fund the following project(s):

**#0269-17-055 Wood-Ridge Recreation Complex Acquisition - Westmont**

WHEREAS, the State and the Borough of Wood-Ridge intend to increase Green Acres funding by \$750,000; and,

WHEREAS, the applicant is willing to use the State's funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-named project; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY THAT:

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Wood-Ridge Recreation Complex Acquisition - Westmont, and
2. The applicant has its matching share of the project, if a match is required, in the amount of \$6,750,000.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and,
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. This resolution shall take effect immediately.

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**RESOLUTION NO.: 082-2022**

**RESOLUTION AWARDING CONTRACT TO MURRAY PAVING AND CONCRETE FOR RENOVATION TO THE HIGH SCHOOL AUDITORIUM PURSUANT TO ESCNJ COOPERATIVE**

WHEREAS, there exists a need to renovate the high school auditorium; and

WHEREAS, said renovation is to be provided by ESCNJ a NJ State approved cooperative purchasing system and bearing #65 MCESCCPS, bid #20/21-03; and

WHEREAS, Murray Paving and Concrete is approved by the cooperative; and

WHEREAS, the maximum amount of the purchase contract is \$1,559,978.52 and the Financial Officer has determined sufficient funds are available as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

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

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

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1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase, supplies, and installation made reference to hereinabove.

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

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**RESOLUTION NO.: 083-2022**

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

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

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

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

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

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

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

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

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**RESOLUTION NO.: 083B-2022**

**RESOLUTION APPROVING SUBMISSION OF A NJDOT MA-23 GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FOR ARNOT PLACE, HELM AVENUE, & WOOD-RIDGE AVENUE IMPROVEMENTS PROJECT**

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Wood-Ridge formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-23 NJDOT Arnot Place, Helm Avenue, & Wood-Ridge Avenue Improvements Program to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement

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on behalf of the Borough of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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**APPLICATIONS:** None

**APPOINTMENTS:**

- a. Appointment of Luke Cho as Firefighter for the Wood-Ridge Fire Department effective June 15, 2022.

**HIRINGS:**

- a. Hiring of Erica DiMarco as Summer Seasonal Assistant to the Construction Office effective June 6, 2022 with salary as per salary ordinance.
- b. Hiring of Jack Gaige and Matthew Gibney as Seasonal Workers for the Department of Public Works effective June 8, 2022 with salary as per salary ordinance.

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

**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 Azzolini, seconded by Councilperson Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on June 15, 2022 was duly adjourned at 7:16 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk