

Minutes of the 1886th Regular Meeting of October 19, 2022

CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:30 pm in the Wood-Ridge High School Auditorium.

PLEDGE OF ALLEGIANCE: was led by Councilman Azzolini.

ROLL CALL:

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

OPEN PUBLIC MEETINGS ACT STATEMENT:

This meeting is being held in accordance with 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.

Mayor Sarlo called for a motion to suspend the regular order of business.

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

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 105-2022
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

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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.

Councilperson Altamura requested a separate roll call for Check No. 82123 and 82223 on Payment of Bills.

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

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

Councilperson Romero requested a separate roll call for Check No. 861, 862, 872, 857 and 878 on Payment of Bills.

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

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

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 September 21, 2022 Meeting.

RESOLUTIONS: Adoption of the following

105-2022 Payment of Bills.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 09/22/22 to 10/19/22
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL 2		Capital Acct #2					
856	09/26/22	00003346 ROMERO BROTHERS CONSTRUCTION				09/26/22 VOID	11334
22-01520	1	144 HELM AVENUE	14,580.25	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
857	09/26/22	00003346 ROMERO BROTHERS CONSTRUCTION					11335
22-01520	2	144 HELM AVENUE PARTIAL	7,500.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
858	09/27/22	00000062 GAME TIME, INC					11336
22-00525	1	QUOTE 100986-05-02	13,572.68	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
859	09/29/22	00000187 STAN'S SPORT CENTER					11338
22-01023	1	QUOTE 10585824 FIELD TARP	1,517.00	C-04-55-909-401	Budget		1 1
				WRAC ORDS 2019-15, 2020-16, 2021-13			
860	09/29/22	00000759 G.R. CONCRETE CONTRACTORS INC					11341
22-01530	1	INVOICE 3640	41,500.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
861	09/30/22	00003346 ROMERO BROTHERS CONSTRUCTION					11342
22-01520	3	144 HELM AVENUE PARTIAL	5,000.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
862	10/04/22	00003346 ROMERO BROTHERS CONSTRUCTION					11344
22-01520	4	144 HELM AVENUE PARTIAL	3,000.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
871	10/05/22	00003456 DENNIS BASICH					11349
22-01563	1	REIMBURSEMENT INV 361126	432.91	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
872	10/07/22	00003346 ROMERO BROTHERS CONSTRUCTION					11361
22-01520	5	144 HELM AVENUE	5,960.59	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
877	10/12/22	00000759 G.R. CONCRETE CONTRACTORS INC					11365
22-01604	1	INVOICE 3642	64,000.00	C-04-55-907-301	Budget		1 1
				DPW GARAGE 2017-10			
878	10/13/22	00003346 ROMERO BROTHERS CONSTRUCTION					11366
22-01606	1	144 HELM AVE ADDITIONAL WORK	6,123.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			
863	10/19/22	00000392 DOWNES TREE SERVICE CO, INC.					11347
22-01509	1	INVOICE INVDOW14624	7,375.00	C-04-55-910-201	Budget		10 1
				ORDINANCE 2020-12 2020 ROADS			
22-01509	2	INVOICE INVDOW14625	6,130.00	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 Num	Ref Seq	Acct
CAPITAL 2		Capital Acct #2		Continued					
863	DOWNES TREE SERVICE CO, INC.	Continued							
22-01509	3	INVOICE INVDOW14626	13,210.00	C-04-55-910-201	Budget		12	1	
				ORDINANCE 2020-12 2020 ROADS					
22-01509	4	INVOICE INVDOW14627	4,580.00	C-04-55-910-201	Budget		13	1	
				ORDINANCE 2020-12 2020 ROADS					
22-01509	5	INVOICE INVDOW14628	5,320.00	C-04-55-910-201	Budget		14	1	
				ORDINANCE 2020-12 2020 ROADS					
22-01509	6	INVOICE INVDOW14629	2,450.00	C-04-55-910-201	Budget		15	1	
				ORDINANCE 2020-12 2020 ROADS					
22-01509	7	INVOICE INVDOW14669	5,395.00	C-04-55-910-201	Budget		16	1	
				ORDINANCE 2020-12 2020 ROADS					
22-01509	8	INVOICE INVDOW15012	2,425.00	C-04-55-910-201	Budget		17	1	
				ORDINANCE 2020-12 2020 ROADS					
			<u>46,885.00</u>						
864	10/19/22	0000395 AIRPOWER INTERNATIONAL, INC					11347		
22-01554	1	INVOICE 11908 WRFD	41,500.00	C-04-55-912-201	Budget		18	1	
				VEHICLES & EQUIPMENT ORD 2022-07					
865	10/19/22	00001309 MOTT MACDONALD					11347		
19-01591	12	INV 507457591	109.95	C-04-55-907-301	Budget		1	1	
				DPW GARAGE 2017-10					
20-01155	8	REMEDATION DPW INV 507457591	308.05	C-04-55-907-301	Budget		2	1	
				DPW GARAGE 2017-10					
20-01155	9	REMEDATION DPW INV 507457590	5,731.00	C-04-55-907-301	Budget		3	1	
				DPW GARAGE 2017-10					
			<u>6,149.00</u>						
866	10/19/22	00001494 SICILIAN PLUMBING & HEATING					11347		
22-01558	1	INVOICE 245 WRFD	2,300.00	C-04-55-912-101	Budget		19	1	
				2022 BUILDINGS & GROUNDS					
867	10/19/22	00001953 MONTANA CONSTRUCTION					11347		
22-01501	1	INVOICE JV 1222	2,142.40	C-04-55-910-201	Budget		9	1	
				ORDINANCE 2020-12 2020 ROADS					
868	10/19/22	00002532 ATHLETIC FIELDS OF AMERICA					11347		
22-01458	1	JOB 22-263	9,365.50	C-04-55-912-101	Budget		8	1	
				2022 BUILDINGS & GROUNDS					
869	10/19/22	00003147 EDWARD DON & COMPANY					11347		
22-00435	2	INV 29051050	99,474.19	C-04-55-912-101	Budget		4	1	
				2022 BUILDINGS & GROUNDS					
22-00574	1	WR FOOTBALL CO 4 PROJECT 1481	149.97	C-04-55-912-101	Budget		5	1	
				2022 BUILDINGS & GROUNDS					
22-01286	1	PROJECT 1481 CO6	8,360.28	C-04-55-912-101	Budget		7	1	
				2022 BUILDINGS & GROUNDS					
			<u>107,984.44</u>						
870	10/19/22	00003397 SPATIAL DATA LOGIC, INC.					11347		
22-00848	3	INVOICE SD4291	3,500.00	C-04-55-911-201	Budget		6	1	
				VEHICLES & EQUIPMENT ORD 2021					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
873	10/19/22	00000974 CLN DESIGNS					11363
22-01331	1	PROPOSAL AWNINGS SENIOR CENTER	14,840.00	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS			
874	10/19/22	00002182 BARCIA BROS.					11363
22-01402	1	PROPOSAL POMPONIO FIELD	2,050.00	C-04-55-912-101	Budget		4 1
				2022 BUILDINGS & GROUNDS			
875	10/19/22	00003133 AIR POWER INC.					11363
22-00911	3	INVOICE #24436	24,226.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
22-01528	2	INV 24452 DEPOSIT	18,875.00	C-04-55-912-101	Budget		5 1
				2022 BUILDINGS & GROUNDS			
			<u>43,101.00</u>				
876	10/19/22	00003402 MURRAY PAVING AND CONCRETE					11363
22-00953	2	INVOICE 2404	1,285,139.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS			
879	10/19/22	00000590 NEIL S. SULLIVAN ASSOCIATES					11372
22-01038	1	INV 101203 FIRE HOUSE	7,810.00	C-04-55-912-101	Budget		2 1
				2022 BUILDINGS & GROUNDS			
880	10/19/22	00001368 DICARA RUBINO ARCHITECTS					11372
22-00089	9	P3850.A WRHS AUD INV 0010827	7,138.65	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS			
881	10/19/22	00003133 AIR POWER INC.					11372
22-01625	1	INV 24431 WR BOROUGH HALL	5,160.00	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS			
882	10/19/22	00003461 BARBARA DOLCEMASCOLO					11372
22-01626	1	REIMBURSEMENT SPRINKLER REPAIR	501.14	C-04-55-910-201	Budget		4 1
				ORDINANCE 2020-12 2020 ROADS			
883	10/19/22	00003460 TOPSEED LAWN CARE, LLC					11374
22-01628	1	144 HELM REPAIRS	2,200.00	C-04-55-910-201	Budget		1 1
				ORDINANCE 2020-12 2020 ROADS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	1	1,736,372.31	14,580.25
Direct Deposit:	0	0	0.00	0.00
Total:	27	1	1,736,372.31	14,580.25

CURRENT FUND	CURRENT CASH - CHECKING					
82295	09/22/22	00001255 DRAIN BUSTERS, INC.				11331
22-00370	7	INVOICE 71419	6,407.84	2-01-26-311-099	Budget	1 1
				SEWER MISCELLANEOUS EXPENSES		
22-00370	8	INVOICE 72000	2,179.52	2-01-26-311-099	Budget	2 1
				SEWER MISCELLANEOUS EXPENSES		
			<u>8,587.36</u>			

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					
82296	09/23/22	00000442 JAN PROMOTIONS, INC.					11333		
22-01508	1	INV 20152 PARKING DECALS	770.00	2-01-20-120-099	Budget		1	1	
				MUN CLERK MISCELLANEOUS CHARGE					
82297	09/29/22	00002793 NEW JERSEY MOTOR VEHICLE					11337		
22-01527	1	2022 F450 1FDUF4HN1NDA09146	60.00	2-01-26-290-099	Budget		1	1	
				STREETS & ROAD MAINT MISC EXP					
82298	09/30/22	00002865 JOSEPH M. PUPINO					11343		
22-01540	1	1 HOUR PERFORMANCE INV 420979	475.00	2-01-30-424-099	Budget		1	1	
				HISTORICAL SOCIETY					
82375	10/11/22	00000060 VEOLIA WATER NEW JERSEY					11351		
22-01580	1	ACCT 10007799412222	137.21	2-01-29-390-099	Budget		9	1	
				MUNICIPAL LIBRARY MISC EXP					
82376	10/11/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11351		
22-01587	1	ACCT 1301357308	912.66	2-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					
82377	10/11/22	00000409 SYNC/AMAZON					11351		
22-01588	1	ACCT 60454787810381349	809.77	2-01-29-390-099	Budget		17	1	
				MUNICIPAL LIBRARY MISC EXP					
82378	10/11/22	00000451 VERIZON ACCESS					11351		
22-01581	1	ACCT 656721505000131	91.56	2-01-29-390-099	Budget		10	1	
				MUNICIPAL LIBRARY MISC EXP					
82379	10/11/22	00000643 DELAGE LANDEN FINANCIAL SERVIC					11351		
22-01573	1	INV 77651694	401.92	2-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
82380	10/11/22	00000739 ORIENTAL TRADING COMPANY, INC.					11351		
22-01586	1	INV 71887540401	73.94	2-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
82381	10/11/22	00000788 DEMCO, INC.					11351		
22-01583	1	INV 7192748, 7182453	226.95	2-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
82382	10/11/22	00000894 OPTIMUM					11351		
22-01577	1	ACCT 07870456574013	134.94	2-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
82383	10/11/22	00000898 W.B. MASON					11351		
22-01584	1	ACCT 1006482	670.96	2-01-29-390-099	Budget		13	1	
				MUNICIPAL LIBRARY MISC EXP					
82384	10/11/22	00001328 PROCOPY, INC.					11351		
22-01579	1	INV CC63416	207.94	2-01-29-390-099	Budget		8	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							
82385	10/11/22	00002219 BAKER & TAYLOR					11351
22-01572	1	INV 5017957077	23.41	2-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
82386	10/11/22	00002637 MIDWEST TAPE					11351
22-01585	1	INV 502695308	1,084.32	2-01-29-390-099	Budget		14 1
				MUNICIPAL LIBRARY MISC EXP			
82387	10/11/22	00002689 NEW JERSEY LIBRARY ASSOCIATION					11351
22-01576	1	INV 9509	250.00	2-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
82388	10/11/22	00003183 INGRAM LIBRARY SERVICES INC.					11351
22-01582	1	INV 71314048	3,372.91	2-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
82389	10/11/22	00003199 LEAF					11351
22-01575	1	INV 13772616	557.53	2-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
82390	10/11/22	00003200 OCLC					11351
22-01578	1	INV 1000256256	647.35	2-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
82391	10/11/22	00003224 ERIN HUGHES					11351
22-01574	1	INV 247	71.16	2-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
82415	10/13/22	00001925 UNEMPLOYMENT ACCT					11370
22-01610	1	UNEMPLOYMENT CONTRIBUTION	10,000.00	2-01-23-223-099	Budget		1 1
				UNEMPLOYMENT INS			
82299	10/19/22	00000280 TREASURER, SCHOOL FUNDS					11348
22-01233	6	OCTOBER 2022 CHECK 1	1,019,281.70	2-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
82300	10/19/22	00000060 VEOLIA WATER NEW JERSEY					11350
22-00234	10	SEPTEMBER 2022 HYDRANT SERVICE	7,318.98	2-01-31-436-099	Budget		20 1
				FIRE HYDRANT SERVICE			
82301	10/19/22	00000100 AGL INHALATION THERAPY CO.					11350
22-01561	1	INV 0010087998	668.70	2-01-25-260-099	Budget		84 1
				EMERGENCY SQUAD MISC EXP			
82302	10/19/22	00000102 CLEAN ENTERPRISES SUPPLY INC					11350
22-00415	15	INV#76224	585.15	2-01-26-310-099	Budget		27 1
				BLDG & GROUNDS MISC EXP			
82303	10/19/22	00000135 LERCH, VINCI & BLISS, LLP					11350
21-00422	16	INV 38626	6,000.00	1-01-20-135-028	Budget		1 1
				AUDIT SERVICES OTHER PROF SERV			

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					
82304	10/19/22	00000177 BERGEN COUNTY UTILITIES AUTHOR					11350		
22-00363	9	AUGUST INV 1849	27,491.98	2-01-26-305-099	Budget		25		1
				SOLID WASTE COLLECTION MIS EXP					
82305	10/19/22	00000202 PAPER CLIPS					11350		
22-00069	16	INV. 58255/58087	407.46	2-01-20-120-099	Budget		8		1
				MUN CLERK MISCELLANEOUS CHARGE					
82306	10/19/22	00000258 DENNIS BRUBAKER					11350		
22-01495	1	Instructors Fee 7/26 & 9/7	200.00	2-01-28-370-201	Budget		39		1
				PARKS & REC COACHES CERT					
82307	10/19/22	00000280 TREASURER, SCHOOL FUNDS					11350		
22-01233	7	OCTOBER 2022 CHECK 2	1,019,281.70	2-01-55-001-003	Budget		32		1
				SCHOOL TAXES PAYABLE					
82308	10/19/22	00000297 NORTH JERSEY MEDIA GROUP					11350		
22-00068	13	AD# 5400305/AWARD CONTRACT	46.60	2-01-20-120-021	Budget		7		1
				MUN. CERK LEGAL ADVERTISING					
82309	10/19/22	00000302 HACKENSACK MERIDIAN TEAM HEALT					11350		
22-01506	1	INVOICE 487576	2,750.00	2-01-25-240-110	Budget		45		1
				POLICE MEDICAL EXAMS					
82310	10/19/22	00000306 FEDEX					11350		
22-01533	1	INV 7-894-36666	42.09	2-01-20-120-022	Budget		63		1
				MUN. CLERK POSTAGE&EXPRESS					
82311	10/19/22	00000324 WTH TECHNOLOGY, INC					11350		
22-01553	1	INVOICE 28678	360.00	2-01-25-240-099	Budget		80		1
				POLICE MISC EXP					
82312	10/19/22	00000370 COMPLETE SAW & GARDEN					11350		
22-01559	1	INV#7148-PARTS	259.25	2-01-26-315-058	Budget		82		1
				VEHICLE MAINT OTHER EQUIP & SU					
82313	10/19/22	00000442 JAN PROMOTIONS, INC.					11350		
22-00501	1	2023 RECYCLING CALENDAR	17,700.00	2-01-26-306-099	Budget		29		1
				RECYCLING MIS EXP					
82314	10/19/22	00000451 VERIZON ACCESS					11350		
22-00238	10	SEPTEMBER M554968477-22268	2,390.66	2-01-31-440-099	Budget		21		1
				TELEPHONE					
82315	10/19/22	00000560 SPRINT					11350		
22-00254	10	SEPTEMBER 806288399-165	122.71	2-01-31-440-099	Budget		22		1
				TELEPHONE					
82316	10/19/22	00000562 OUTDOOR LIVING LLC					11350		
22-00439	8	OCTOBER 2022 6TH STREET FIELD	756.25	2-01-26-310-099	Budget		28		1
				BLDG & GROUNDS 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						
82317	10/19/22	00000579 RICH PRONTI					11350		
22-01522	1	Reimbursement for a bat	85.25	2-01-28-370-200	Budget		57		1
				PARKS & RECREATION ADULT SOFTBALL					
82318	10/19/22	00000590 NEIL S. SULLIVAN ASSOCIATES					11350		
22-00765	10	INV#76503-BORO HALL	315.00	2-01-26-310-099	Budget		31		1
				BLDG & GROUNDS MISC EXP					
82319	10/19/22	00000650 LUIGI MEATS					11350		
22-01562	1	EVENT 10/2 HISTORICAL SOCIETY	360.00	2-01-30-424-099	Budget		85		1
				HISTORICAL SOCIETY					
82320	10/19/22	00000682 JACQUELINE GOLDKLANG					11350		
22-01515	1	Reimbursement	86.36	2-01-28-370-204	Budget		51		1
				PARKS & REC JUNIOR FOOTBALL					
22-01515	2	Reimbursement	43.58	2-01-28-370-224	Budget		52		1
				PARKS & REC REC OTHER					
22-01515	3	Reimbursement	209.28	2-01-27-355-099	Budget		53		1
				SENIOR CITIZENS MISC EXP					
			<u>339.22</u>						
82321	10/19/22	00000706 KAY PRINTING & ENVELOPE					11350		
22-01497	1	Construction Forms	267.94	2-01-22-195-099	Budget		40		1
				UNIFORM CONST.CODE MISC. EXP					
82322	10/19/22	00000785 BERGEN COUNTY UTILITIES AUTH					11350		
22-00533	5	INV 1804 CUSTOMER 4TH QTR	160,779.00	2-01-31-455-099	Budget		30		1
				SEWERAGE PROCESSING & DISPOSAL					
82323	10/19/22	00000814 BERGEN MUNIC EMPL BENEFIT FND					11350		
22-00072	11	OCTOBER 2022 DENTAL INS	6,406.00	2-01-23-220-099	Budget		87		1
				EMPLOYEES GROUP INS MISC EXP					
82324	10/19/22	00000860 PAT SLOAN					11350		
22-01551	1	REIMBURSEMENT EVENT OCTOBER 2	95.23	2-01-30-424-099	Budget		78		1
				HISTORICAL SOCIETY					
82325	10/19/22	00000877 LORI-ANN IACOVINO					11350		
22-01516	1	Pink Bows, Socks, Head/Wrist	854.93	2-01-28-370-204	Budget		54		1
				PARKS & REC JUNIOR FOOTBALL					
22-01516	2	Pink Bows, Socks, Head/Wrist	1,063.34	2-01-28-370-204	Budget		55		1
				PARKS & REC JUNIOR FOOTBALL					
			<u>1,918.27</u>						
82326	10/19/22	00000976 BEST TECHNOLOGY SYSTEMS INC.					11350		
22-00101	1	2022 POLICE RANGE MAINTENANCE	13,275.00	2-01-25-240-099	Budget		13		1
				POLICE MISC EXP					
82327	10/19/22	00001023 GRAINGER					11350		
22-01537	1	FD Firehouse desk	494.67	2-01-25-255-036	Budget		65		1
				AID TO VOL FIRE OFFICE SUPP					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82327	GRAINGER			Continued					
22-01538	1	FD Tarps	135.55	2-01-25-255-026	Budget		66	1	
				AID TO VOL FIRE MAINT EQUIP					
			<u>630.22</u>						
82328	10/19/22	00001070 JAMES COPPOLA					11350		
22-01498	1	INV#787735-51 CHARTER OAK-BEES	250.00	2-01-26-310-030	Budget		41	1	
				BLDG & GROUNDS MAT & SUPPLIES					
22-01505	1	INV#787737-NORTH AVE & REDNECK	500.00	2-01-26-310-030	Budget		44	1	
				BLDG & GROUNDS MAT & SUPPLIES					
22-01557	1	787740 -115 2ND ST.	250.00	2-01-26-290-030	Budget		81	1	
				STREETS & ROAD MAINT MATERIAL					
			<u>1,000.00</u>						
82329	10/19/22	00001101 READYREFRESH					11350		
22-00347	9	INV 12I0436708044	281.59	2-01-20-120-099	Budget		24	1	
				MUN CLERK MISCELLANEOUS CHARGE					
82330	10/19/22	00001229 ESS, INC.					11350		
22-00104	3	REPORGRAMMING PORTABLES	512.50	2-01-25-240-115	Budget		14	1	
				POLICE MAINT OF RADIOS					
22-01368	1	QUOTE WRFD 914	527.98	2-01-25-255-099	Budget		33	1	
				FIRE DEPT MISC EXP					
			<u>1,040.48</u>						
82331	10/19/22	00001255 DRAIN BUSTERS, INC.					11350		
22-00370	9	INVOICE 71881	2,844.80	2-01-26-311-099	Budget		26	1	
				SEWER MISCELLANEOUS EXPENSES					
82332	10/19/22	00001432 NJ DEPT OF COMMUNITY AFFAIRS					11350		
22-01560	1	3rd Qtr State Train Fees	2,691.00	2-01-22-195-099	Budget		83	1	
				UNIFORM CONST.CODE MISC. EXP					
82333	10/19/22	00001654 THE STANDARD INSURANCE CO					11350		
22-00172	10	OCTOBER 00 141133 0001	885.30	2-01-23-220-099	Budget		88	1	
				EMPLOYEES GROUP INS MISC EXP					
82334	10/19/22	00001718 ROBERT MONTANILE					11350		
22-00246	10	REIMBURSEMNT FOR MED OCTOBER	516.60	2-01-23-220-099	Budget		90	1	
				EMPLOYEES GROUP INS MISC EXP					
82335	10/19/22	00001787 MERCHANTS ALARM SYSTEMS					11350		
22-00233	15	INV#125040-LIBRARY & DPW	327.00	2-01-26-310-099	Budget		19	1	
				BLDG & GROUNDS MISC EXP					
82336	10/19/22	00002080 ACE LOCK & KEY SHOP					11350		
22-00027	16	INV#26775,26768,26770,26773	937.00	2-01-26-310-099	Budget		5	1	
				BLDG & GROUNDS MISC EXP					
82337	10/19/22	00002119 VERIZON CONNECT NWF, INC.					11350		
22-00182	10	SEPT 22 INV OSV000002866468	586.00	2-01-20-140-021	Budget		17	1	
				TECH & INFO SYSTEMS O/E					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
82338	10/19/22	00002151 MUNICIPAL CAPITAL					11350
22-00010	11	OCTOBER 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			
82339	10/19/22	00002161 AVESIS THIRD PARTY ADMIN, INC					11350
22-00173	10	OCTOBER INV 2900691	784.58	2-01-23-220-099	Budget		89 1
				EMPLOYEES GROUP INS MISC EXP			
82340	10/19/22	00002283 NEW JERSEY FIRE EQUIPMENT CO					11350
22-01539	1	FD SCBA repair	90.00	2-01-25-255-056	Budget		67 1
				AID TO VOL FIRE SAFETY EQUIP			
82341	10/19/22	00002290 IDESIGN CREATIVE SERVICES					11350
22-01521	1	Invoice #16690	1,079.00	2-01-28-370-202	Budget		56 1
				PARKS & RECE BABE RUTH LEAGUE			
82342	10/19/22	00002315 INSTANT VERIFICATION, INC.					11350
22-01494	1	Background Checks	532.00	2-01-28-370-201	Budget		36 1
				PARKS & REC COACHES CERT			
22-01494	2	Background Checks	90.00	2-01-28-370-201	Budget		37 1
				PARKS & REC COACHES CERT			
22-01494	3	Background Checks	30.00	2-01-28-370-201	Budget		38 1
				PARKS & REC COACHES CERT			
			<u>652.00</u>				
82343	10/19/22	00002485 WITMER PUBLIC SAFETY GROUP, INC					11350
22-01524	1	INV66239	2,548.01	2-01-25-260-099	Budget		58 1
				EMERGENCY SQUAD MISC EXP			
22-01524	2	INV84061	62.00	2-01-25-260-099	Budget		59 1
				EMERGENCY SQUAD MISC EXP			
22-01524	3	INV87893	62.00	2-01-25-260-099	Budget		60 1
				EMERGENCY SQUAD MISC EXP			
22-01524	4	INV96578	62.00	2-01-25-260-099	Budget		61 1
				EMERGENCY SQUAD MISC EXP			
			<u>2,734.01</u>				
82344	10/19/22	00002498 ADOPT A HIGHWAY					11350
22-00015	11	OCTOBER 2022 INV 22202	317.00	2-01-26-306-099	Budget		3 1
				RECYCLING MIS EXP			
82345	10/19/22	00002524 PASSAIC VALLEY SEWERAGE					11350
22-00018	5	2022 4TH QTR. INV 2156240	19,404.12	2-01-31-455-099	Budget		4 1
				SEWERAGE PROCESSING & DISPOSAL			
82346	10/19/22	00002682 LISA BIAMONTE					11350
22-01514	1	Reimburse Cheer Music	135.00	2-01-28-370-204	Budget		50 1
				PARKS & REC JUNIOR FOOTBALL			
82347	10/19/22	00002726 BELLA VIA					11350
22-00100	31	INV. CVCS270244	946.80	2-01-25-240-051	Budget		9 1
				POLICE PURCHASE OF VEHICLES			

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82347	BELLAVIA	Continued							
22-00100	32	INV. 270325	131.79	2-01-25-240-051	Budget		10	1	
				POLICE PURCHASE OF VEHICLES					
22-00100	33	CVCS270142	101.79	2-01-25-240-051	Budget		11	1	
				POLICE PURCHASE OF VEHICLES					
22-00100	34	CVCS270128	519.10	2-01-25-240-051	Budget		12	1	
				POLICE PURCHASE OF VEHICLES					
			<u>1,699.48</u>						
82348	10/19/22	00002825 ADVANCED GRAPHIX, INC.					11350		
22-01532	1	INV. 210012	125.50	2-01-25-240-099	Budget		62	1	
				POLICE MISC EXP					
82349	10/19/22	00002925 TRANSUNION RISK & ALTERNATIVE					11350		
22-00109	10	STATEMENT 5342531-202209-1	178.00	2-01-25-240-099	Budget		15	1	
				POLICE MISC EXP					
82350	10/19/22	00002939 TIMETRAK SYSTEMS					11350		
22-00331	10	INV S-031708	60.00	2-01-26-310-099	Budget		23	1	
				BLDG & GROUNDS MISC EXP					
82351	10/19/22	00002956 ROYAL TOUCH HAND WASH					11350		
22-01552	1	INVOICE 11	500.00	2-01-25-240-099	Budget		79	1	
				POLICE MISC EXP					
82352	10/19/22	00002959 LUKE MELE					11350		
22-01545	1	Fall Soc Ref Fees Div 1 @ 2	180.00	2-01-28-370-225	Budget		72	1	
				PARKS & REC FALL SOCCER					
82353	10/19/22	00003021 ATLANTIC COAST FIBERS, LLC					11350		
22-00224	6	INV#120079-	3,724.60	2-01-26-305-099	Budget		18	1	
				SOLID WASTE COLLECTION MIS EXP					
82354	10/19/22	00003029 AT&T MOBILITY					11350		
22-01536	1	FD Ipad	1,344.12	2-01-25-255-026	Budget		64	1	
				AID TO VOL FIRE MAINT EQUIP					
82355	10/19/22	00003069 HENRY MAGNUSSON					11350		
22-01544	1	Fall Soc Ref Fees Div 1 & 2	120.00	2-01-28-370-225	Budget		71	1	
				PARKS & REC FALL SOCCER					
82356	10/19/22	00003082 DOMINIC MONTI					11350		
22-01546	1	Fall Soc Ref Fees Div 1 & 2	60.00	2-01-28-370-225	Budget		73	1	
				PARKS & REC FALL SOCCER					
82357	10/19/22	00003157 WOOD-RIDGE FIRE DEPARTMENT					11350		
22-01499	1	9/11 3 WREATHS	120.00	2-01-30-420-099	Budget		42	1	
				CELEBRATION OF EVENTS					
82358	10/19/22	00003170 CANDACE TARABOCCHIA					11350		
22-01510	1	Reimbursement for Cheer Music	30.99	2-01-28-370-204	Budget		46	1	
				PARKS & REC JUNIOR FOOTBALL					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
82359	10/19/22	00003175 KIM CAPUANO					11350		
22-01512	1	Reimburse for Cheer Music	140.00	2-01-28-370-204	Budget		48		1
				PARKS & REC JUNIOR FOOTBALL					
82360	10/19/22	00003202 SABRINA BASICH					11350		
22-01548	1	Fall Soc Ref Fees Div 1 & 2	60.00	2-01-28-370-225	Budget		75		1
				PARKS & REC FALL SOCCER					
82361	10/19/22	00003203 SOPHIE BASICH					11350		
22-01550	1	Fall Soc Ref Fees Div 1 & 2	60.00	2-01-28-370-225	Budget		77		1
				PARKS & REC FALL SOCCER					
82362	10/19/22	00003204 CHLOE BERGMAN					11350		
22-01541	1	Fall Soc Ref Fees Div 1 & 2	60.00	2-01-28-370-225	Budget		68		1
				PARKS & REC FALL SOCCER					
82363	10/19/22	00003205 ALLISON GARDELLA					11350		
22-01542	1	Fall Soc Ref Fees Div 1 & 2	30.00	2-01-28-370-225	Budget		69		1
				PARKS & REC FALL SOCCER					
82364	10/19/22	00003206 SHANNON LEE-GOMEZ					11350		
22-01543	1	Fall Soc Ref Fees Div 1 & 2	30.00	2-01-28-370-225	Budget		70		1
				PARKS & REC FALL SOCCER					
82365	10/19/22	00003221 CITY OF GARFIELD					11350		
22-00044	5	GARFIELD COURT 2ND QTR	21,625.00	2-01-43-490-099	Budget		6		1
				MUN COURT MISCELLANEOUS EXP					
82366	10/19/22	00003338 ALLEGIANCE TRUCKS					11350		
22-00164	4	inv#x403090391-parts	810.57	2-01-26-315-058	Budget		16		1
				VEHICLE MAINT OTHER EQUIP & SU					
82367	10/19/22	00003417 MORRIS COUNTY PUBLIC SAFETY					11350		
22-01504	1	INVOICE 31519	160.00	2-01-25-240-099	Budget		43		1
				POLICE MISC EXP					
82368	10/19/22	00003444 GRACE OTTEVAERE					11350		
22-01547	1	Fall Soc Ref Fees Div 1 & 2	90.00	2-01-28-370-225	Budget		74		1
				PARKS & REC FALL SOCCER					
82369	10/19/22	00003450 DAVID SARMIENTO					11350		
22-01549	1	Fall Soc Ref Fees Div 1 & 2	30.00	2-01-28-370-225	Budget		76		1
				PARKS & REC FALL SOCCER					
82370	10/19/22	00003452 GEORGE P. GASKIN					11350		
22-01492	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		34		1
				PARKS & REC COACHES CERT					
82371	10/19/22	00003453 RYAN J. FARLEY					11350		
22-01493	1	Reimbursement for fingerprints	25.38	2-01-28-370-201	Budget		35		1
				PARKS & REC COACHES CERT					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
82372	10/19/22	00003454 VANESSA MORDAN					11350		
22-01511	1	Reimburse Cheer Music	79.00	2-01-28-370-204	Budget		47		1
				PARKS & REC JUNIOR FOOTBALL					
82373	10/19/22	00003455 ADRIANA AYRES					11350		
22-01513	1	Reimburse for Cheer Music	89.00	2-01-28-370-204	Budget		49		1
				PARKS & REC JUNIOR FOOTBALL					
82374	10/19/22	00003457 MICHELE CANGIALOSI					11350		
22-01564	1	Reimbursement for Fingerprints	25.38	2-01-28-370-201	Budget		86		1
				PARKS & REC COACHES CERT					
82392	10/19/22	00000080 VERIZON 16801					11364		
22-00063	12	OCTOBER 2022 TELEPHONE	2,140.63	2-01-31-440-099	Budget		4		1
				TELEPHONE					
82393	10/19/22	00000091 HOMETOWN AUTO PARTS, INC.					11364		
22-00095	10	INV#116092,116424,116906,	4,552.45	2-01-26-315-099	Budget		6		1
				VEHICLE MAINT MISC EXP					
82394	10/19/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11364		
22-00223	17	inv#62826-signs	720.00	2-01-26-290-067	Budget		8		1
				STREETS & ROAD MAINT ST SIGNS					
82395	10/19/22	00000163 RAPID PUMP & METER SERVICE					11364		
22-00065	12	RIRI42472,RSRI65206,RSR165151,	5,879.25	2-01-26-311-099	Budget		5		1
				SEWER MISCELLANEOUS EXPENSES					
82396	10/19/22	00000242 KEVIN METCALFE					11364		
22-01571	1	RX REIMBURSEMENT	654.00	2-01-23-220-099	Budget		23		1
				EMPLOYEES GROUP INS MISC EXP					
82397	10/19/22	00000245 THOMAS FAIVRE					11364		
22-01567	1	RX REIMBURSEMENT	739.00	2-01-23-220-099	Budget		19		1
				EMPLOYEES GROUP INS MISC EXP					
82398	10/19/22	00000358 BRENDON METCALFE					11364		
22-01566	1	RX REIMBURSEMENT	126.00	2-01-23-220-099	Budget		18		1
				EMPLOYEES GROUP INS MISC EXP					
82399	10/19/22	00000359 CARL BRAUER					11364		
22-01568	1	RX REIMBURSEMENT	563.00	2-01-23-220-099	Budget		20		1
				EMPLOYEES GROUP INS MISC EXP					
82400	10/19/22	00000362 SEAN METCALFE					11364		
22-01569	1	RX REIMBURSEMENT	481.00	2-01-23-220-099	Budget		21		1
				EMPLOYEES GROUP INS MISC EXP					
82401	10/19/22	00000374 VIP CAR WASH & LUBE, LLC					11364		
22-01590	1	SEPTEMBER INVOICES	204.00	2-01-26-315-058	Budget		13		1
				VEHICLE MAINT OTHER EQUIP & SU					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
82402	10/19/22	00000436 RONALD DROTOS					11364
22-01565	1	RX REIMBURSEMENT	447.00	2-01-23-220-099	Budget		17 1
				EMPLOYEES GROUP INS MISC EXP			
82403	10/19/22	00000746 NICHOLAS VALDEZ					11364
22-01570	1	RX REIMBURSEMENT	793.00	2-01-23-220-099	Budget		22 1
				EMPLOYEES GROUP INS MISC EXP			
82404	10/19/22	00000775 MILLS BAKERY					11364
22-01602	1	INV 213985 FIRE ENGINE RIDES	300.00	2-01-30-420-099	Budget		15 1
				CELEBRATION OF EVENTS			
82405	10/19/22	00001086 SUBURBAN DISPOSAL, INC.					11364
22-00291	10	SEPTEMBER 2022 INV 9020	79,833.33	2-01-26-305-099	Budget		9 1
				SOLID WASTE COLLECTION MIS EXP			
82406	10/19/22	00001264 EJG SPORTS					11364
22-01491	1	Adult Softball Jerseys	2,500.00	2-01-28-370-200	Budget		11 1
				PARKS & RECREATION ADULT SOFTBALL			
82407	10/19/22	00001757 STAPLES ADVANTAGE					11364
22-00326	8	INV 8067754676	117.64	2-01-20-120-099	Budget		10 1
				MUN CLERK MISCELLANEOUS CHARGE			
82408	10/19/22	00001913 RACHLES/MICHELE'S OIL CO.					11364
22-00180	20	INV#371419-DIESEL&371069	5,524.87	2-01-31-460-099	Budget		7 1
				GASOLINE			
82409	10/19/22	00002102 VICTORIA'S NURSERY					11364
22-01589	1	INV#396308-MUMS	1,462.50	2-01-26-310-030	Budget		12 1
				BLDG & GROUNDS MAT & SUPPLIES			
82410	10/19/22	00002151 MUNICIPAL CAPITAL					11364
22-00010	12	NOVEMBER 2022 COPIER LEASE	1,099.00	2-01-20-100-099	Budget		2 1
				GENERAL ADM MISCELLANEOUS			
82411	10/19/22	00002348 ROBERT'S AND SON, INC					11364
22-00030	15	INV#5703643,5704145	771.94	2-01-26-315-099	Budget		3 1
				VEHICLE MAINT MISC EXP			
82412	10/19/22	00003089 CASSONE LEASING					11364
22-00007	11	OCTOBER INV 1027172	1,610.00	2-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
82413	10/19/22	00003458 KRYSZYNA MOSKAL					11364
22-01600	1	COURT 77 HOURS	4,890.27	2-01-43-490-012	Budget		14 1
				MUNICIPAL COURT S&W PART TIME			
82414	10/19/22	00003459 CABLEVISION LIGHTPATH, LLC					11364
22-01603	1	INV 100898548 ACCOUNT 105680	1,033.34	2-01-20-140-021	Budget		16 1
				TECH & INFO SYSTEMS O/E			

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PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82416	10/19/22	00000035 BERGEN CTY TREASURY DIVISION					11373		
22-01630	1	4TH QTR TAX BILL	908,672.89	2-01-55-001-004	Budget		42		1
				COUNTY TAXES PAYABLE					
82417	10/19/22	00000039 PAUL S. BARBIRE, ESQ.					11373		
22-00036	11	OCTOBER 2022 CONTRACTED FEES	8,000.00	2-01-20-155-099	Budget		6		1
				LEGAL SERVICES MISCELLANEOUS					
22-00257	10	SEPTEMBER LEGAL & TAX SERVICE	3,093.50	2-01-20-155-099	Budget		18		1
				LEGAL SERVICES MISCELLANEOUS					
			<u>11,093.50</u>						
82418	10/19/22	00000051 ALPHADOG					11373		
22-00034	8	INV25268-OCTOBER	840.00	2-01-20-140-021	Budget		5		1
				TECH & INFO SYSTEMS O/E					
82419	10/19/22	00000060 VEOLIA WATER NEW JERSEY					11373		
22-00235	11	OCTOBER 2022 WATER CHARGES	8,958.34	2-01-31-445-099	Budget		16		1
				WATER					
82420	10/19/22	00000090 PUBLIC SERVICE ELEC & GAS CO.					11373		
22-00288	10	SEPTEMBER 2022 STREET LIGHTING	13,314.96	2-01-31-435-099	Budget		20		1
				STREET LIGHTING					
22-00290	10	SEPTEMBER 2022 GAS & ELECTRIC	14,977.94	2-01-31-446-099	Budget		21		1
				NATURAL GAS/ELECTRIC					
			<u>28,292.90</u>						
82421	10/19/22	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11373		
22-00223	18	INV# SIGNS	108.08	2-01-26-290-067	Budget		14		1
				STREETS & ROAD MAINT ST SIGNS					
82422	10/19/22	00000160 REGAL STAMP & SEAL CO., INC.					11373		
22-01608	1	INV. 60100	70.00	2-01-20-120-099	Budget		25		1
				MUN CLERK MISCELLANEOUS CHARGE					
82423	10/19/22	00000162 REINER OVERHEAD DOORS					11373		
22-01615	1	78518-REPAIR	390.00	2-01-26-310-030	Budget		30		1
				BLDG & GROUNDS MAT & SUPPLIES					
82424	10/19/22	00000163 RAPID PUMP & METER SERVICE					11373		
22-00065	13	INV#RSRI65287,RSRI65288,	1,755.25	2-01-26-311-099	Budget		9		1
				SEWER MISCELLANEOUS EXPENSES					
82425	10/19/22	00000202 PAPER CLIPS					11373		
22-00069	17	INV. 58548	333.99	2-01-20-120-099	Budget		10		1
				MUN CLERK MISCELLANEOUS CHARGE					
82426	10/19/22	00000231 BERGEN COUNTY DEPARTMENT					11373		
22-00025	3	INV SS 2367 7/1/22-12/31/22	22,768.81	2-01-27-330-126	Budget		2		1
				PUB HEALTH BGN CTY HEALTH OFFI					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82427	10/19/22	00000288 PRESTIGE AWARDS					11373		
22-01620	1	INVOICE 14268	14.00	2-01-25-240-099	Budget		35	1	
				POLICE MISC EXP					
82428	10/19/22	00000291 P&G AUTO, INC					11373		
22-01617	1	INV#276044,279053	813.35	2-01-26-315-058	Budget		32	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82429	10/19/22	00000302 HACKENSACK MERIDIAN TEAM HEALT					11373		
22-01621	1	INVOICE 489662	750.00	2-01-25-240-099	Budget		36	1	
				POLICE MISC EXP					
82430	10/19/22	00000427 PUBLIC EMPLOYEES RETIREMENT					11373		
22-01613	1	INVOICE 117751 WOOD-RIDGE	28,256.54	1-01-29-390-099	Budget		27	1	
				MUNICIPAL LIBRARY MISC EXP					
22-01613	2	INVOICE 117751 WOOD-RIDGE CCO	5,793.62	1-01-22-195-099	Budget		28	1	
				UNIFORM CONST.CODE MISC. EXP					
22-01613	3	INVOICE 117751 WOOD-RIDGE CCO	8,863.85	2-01-22-195-099	Budget		29	1	
				UNIFORM CONST.CODE MISC. EXP					
			<u>42,914.01</u>						
82431	10/19/22	00000459 VERIZON WIRELESS					11373		
22-00321	10	SEPTEMBER 2022 WIRELESS PHONE	1,268.00	2-01-31-440-099	Budget		22	1	
				TELEPHONE					
82432	10/19/22	00000719 WASTE MANAGEMENT OF NJ, INC.					11373		
22-00283	10	INV#13714-1537-1	2,682.51	2-01-26-306-099	Budget		19	1	
				RECYCLING MIS EXP					
82433	10/19/22	00000739 ORIENTAL TRADING COMPANY, INC.					11373		
22-01507	1	INV 719282575-01	201.51	2-01-30-420-099	Budget		24	1	
				CELEBRATION OF EVENTS					
82434	10/19/22	00000808 UNITED SITE SERVICES					11373		
22-01622	1	INV#6575969	102.40	2-01-26-310-030	Budget		37	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82435	10/19/22	00000826 HOME DEPOT CREDIT SERVICES					11373		
22-01612	1	INV#3972514,515637,8540504,	3,079.58	2-01-26-310-099	Budget		26	1	
				BLDG & GROUNDS MISC EXP					
82436	10/19/22	00000894 OPTIMUM					11373		
22-00009	12	OCTOBER 2022	1,051.93	2-01-20-100-036	Budget		1	1	
				GENERAL ADM. CABLEVISION					
82437	10/19/22	00001227 ONE CALL CONCEPTS, INC.					11373		
22-00163	7	inv#2075714,2035712,2095718,	345.34	2-01-26-290-099	Budget		12	1	
				STREETS & ROAD MAINT MISC EXP					
82438	10/19/22	00001317 COUNTY OPEN SPACE TRUST FUND					11373		
22-01629	1	4TH QUARTER 2022	37,633.69	2-01-55-001-004	Budget		41	1	
				COUNTY TAXES PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
82439	10/19/22	00001843 GATES FLAG & BANNER CO., INC.					11373		
22-01616	1	INV#211816,211858	251.94	2-01-26-310-030	Budget		31	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82440	10/19/22	00001913 RACHLES/MICHELE'S OIL CO.					11373		
22-00180	21		3,911.55	2-01-31-460-099	Budget		13	1	
				GASOLINE					
82441	10/19/22	00002080 ACE LOCK & KEY SHOP					11373		
22-00027	17	0457,0472,26644	253.00	2-01-26-310-099	Budget		3	1	
				BLDG & GROUNDS MISC EXP					
82442	10/19/22	00002655 MAIN AUTO BODY					11373		
22-01624	1	RO 7378 WR DPW 2017 FORD F150	1,934.42	2-01-26-315-099	Budget		39	1	
				VEHICLE MAINT MISC EXP					
82443	10/19/22	00002667 W. E. TIMMERMAN CO., INC.					11373		
22-01618	1	INV#227189,227227	699.86	2-01-26-315-058	Budget		33	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82444	10/19/22	00002726 BELLAVIA					11373		
22-00100	35	VEHICLE MAINTENANCE - CARS 32	1,117.34	2-01-25-240-051	Budget		11	1	
				POLICE PURCHASE OF VEHICLES					
82445	10/19/22	00002735 CINTAS CORPORATION 15F					11373		
22-00032	16	INV#4133768249,4132391690,	452.20	2-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
82446	10/19/22	00002737 VERIZON BUSINESS 15043					11373		
22-00062	11	SEPTEMBER 2022 DATA	2,392.66	2-01-31-440-099	Budget		8	1	
				TELEPHONE					
82447	10/19/22	00002792 VERIZON 15124					11373		
22-00046	12	OCTOBER 22 INTERNET SERVICE	2,934.12	2-01-31-440-099	Budget		7	1	
				TELEPHONE					
82448	10/19/22	00002805 MCI COMM SERVICE					11373		
22-00366	9	SEPTEMBER 2022 LONG DISTANCE	200.21	2-01-31-440-099	Budget		23	1	
				TELEPHONE					
82449	10/19/22	00002893 SHARE CORPORATION					11373		
22-00243	6	INV#213453,213329	973.54	2-01-26-315-058	Budget		17	1	
				VEHICLE MAINT OTHER EQUIP & SU					
82450	10/19/22	00003021 ATLANTIC COAST FIBERS, LLC					11373		
22-00224	7	INV 120336	4,932.05	2-01-26-305-099	Budget		15	1	
				SOLID WASTE COLLECTION MIS EXP					
82451	10/19/22	00003209 ALISON E MORAN					11373		
22-01627	1	REIMBURSEMENT EMS	222.00	2-01-25-260-099	Budget		40	1	
				EMERGENCY SQUAD MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued							
82452	10/19/22	00003392 SWIFT ELECTRICAL SUPPLY CO INC					11373		
22-01619	1	INV#S100714541-WALL TIMER	136.18	2-01-26-310-030	Budget		34	1	
				BLDG & GROUNDS MAT & SUPPLIES					
82453	10/19/22	00003460 TOPSEED LAWN CARE, LLC					11373		
22-01623	1	INVOICE 34533 107 9TH STREET	1,200.00	2-01-26-310-099	Budget		38	1	
				BLDG & GROUNDS MISC EXP					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	159	0	3,600,781.50	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	159	0	3,600,781.50	0.00			
DOG	DOG CASH								
1214	10/19/22	00000194 NJ DEPT OF HEALTH INFECTIOUS &					11345		
22-01556	1	AUGUST DOGS	2.40	D-13-55-620-000	Budget		1	1	
				ANIMAL CONTROL-PYMTS TO STATE					
1215	10/19/22	00000194 NJ DEPT OF HEALTH INFECTIOUS &					11371		
22-01611	1	SEPTEMBERS DOGS	7.80	D-13-55-620-000	Budget		1	1	
				ANIMAL CONTROL-PYMTS TO STATE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	10.20	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	10.20	0.00			
PARKING ADJ	PARKING ADJ ACCT								
3003	10/19/22	00003420 VIKTORIA OLOWSKI					11362		
22-01599	1	COURT ASSISTANCE 30 HOURS	600.00	E-03-56-863-001	Budget		2	1	
				MUN COURT ADJUDICATION FEES					
3004	10/19/22	00003421 CYNTHIA OLOWSKI					11362		
22-01598	1	COURT ASSISTANCE 20 HOURS	400.00	E-03-56-863-001	Budget		1	1	
				MUN COURT ADJUDICATION FEES					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	1,000.00	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	1,000.00	0.00			
PUBLIC ASST	PUBLIC ASSISSTANCE II								
3559	10/06/22	00001009 CASE #545063					11352		
22-01591	1	GRANT 10-1-2022	185.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
3560	10/06/22	00000038 CASE#915735					11353		
22-01592	1	TRA LANDLORD CRETEKOS 10-1-22	675.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
3561	10/06/22	00000038 CASE#915735					11354
22-01593	1	TRA GRANT 10-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3562	10/06/22	00003182 CASE #730981					11355
22-01594	1	GRANT 10-1-22	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3563	10/06/22	00003413 CASE#753772					11356
22-01595	1	GRANT 10-1-22	277.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
3564	10/06/22	00003430 CASE 756392					11357
22-01596	1	TRA LANDLORD CLIFFVIEW APTS 10	1,470.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
3565	10/06/22	00003430 CASE 756392					11358
22-01597	1	TRA GRANT 10-1-22	194.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	3,272.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	3,272.00	0.00

UNEMPLOYMENT		UNEMPLOYMENT COMPENSATION					
2151	10/19/22	00000283 STATE OF NEW JERSEY					11346
22-01523	1	YEAR END 12/21 226-002-421	271.50	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	271.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	271.50	0.00

WIRE TRANSFERS		WIRE TRANSFERS					
1729	09/28/22	00000323 PAYROLL ACCOUNT #2					11340
22-01526	1	A&E	1,317.91	2-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
22-01526	2	MAYOR & COUNCIL	4,990.50	2-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
22-01526	3	TAX ASSESSOR	688.19	2-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADM PART TIME			
22-01526	4	TAX COLLECTOR	2,305.88	2-01-20-145-011	Budget		4 1
				REVENUE ADM. FULL TIME			
22-01526	5	MUN CLK	5,288.38	2-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			
22-01526	6	POLICE/TRAFFIC GUARDS	100,181.48	2-01-25-240-011	Budget		6 1
				POLICE S&W FULL TIME			
22-01526	7	POLICE OT	49,395.88	2-01-25-240-014	Budget		7 1
				POLICE S&W OVERTIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1729 PAYROLL ACCOUNT #2			Continued						
22-01526	8	STREETS	29,717.08	2-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
22-01526	9	STREETS OT	4,562.89	2-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
22-01526	10	MECHANIC	2,794.29	2-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-01526	11	MECHANIC OT	620.75	2-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-01526	12	MUN CT	824.84	2-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
22-01526	13	PUB ASSIST	303.81	2-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-01526	14	PUB DEF	559.77	2-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
22-01526	15	PUB PROSECUTOR	4,003.04	2-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
22-01526	16	CCO	4,865.15	2-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
22-01526	17	FIN ADMIN	3,804.87	2-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
22-01526	18	FIRE SAFETY	5,390.11	2-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
22-01526	19	LIBRARY	7,260.55	2-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
22-01526	20	REC	1,429.41	2-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
22-01526	21	SUMMER REC	5.02	2-01-28-370-209	Budget		23	1	
				PARKS & REC SUMMER PROGRAM					
22-01526	22	EMO	2,142.58	2-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
22-01526	23	FIRE	69,861.28	2-01-25-255-011	Budget		22	1	
				FIRE DEPT S & W					
			<u>302,313.66</u>						
1728	09/29/22	00000322 PAYROLL AGENCY ACCT #2					11339		
22-01525	1	A&E	2,703.34	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-01525	2	MAYOR & COUNCIL	1,258.50	2-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
22-01525	3	TAX ASSESSOR	152.23	2-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
22-01525	4	TAX COLLECTOR	1,915.37	2-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
22-01525	5	MUN CLK	4,217.45	2-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
22-01525	6	POLICE/TRAFFIC GDS	70,721.92	2-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
22-01525	7	POLICE OT	21,118.03	2-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
22-01525	8	STREETS	15,354.99	2-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS							
1728	PAYROLL	AGENCY ACCT #2							
22-01525	9	STREETS OT	800.25	2-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
22-01525	10	MECHANIC	1,711.96	2-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-01525	11	MECHANIC OT	81.25	2-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-01525	12	MUN CT	85.99	2-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
22-01525	13	PUB ASSIST	87.44	2-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-01525	14	PUB DEF	60.23	2-01-43-495-012	Budget		14	1	
				PUBLIC DEFENDER S&W PART TIME					
22-01525	15	PUB PROSECUTOR	1,854.46	2-01-25-275-012	Budget		15	1	
				MUNICIPAL PROSECUTOR S&W PT					
22-01525	16	CCO	1,987.76	2-01-22-195-011	Budget		16	1	
				UNIFORM CONST. CODE FULL TIME					
22-01525	17	FIN ADMIN	2,975.13	2-01-20-130-011	Budget		17	1	
				FINANCIAL ADM. FULL TIME					
22-01525	18	FIRE SAFETY	954.89	2-01-25-261-012	Budget		18	1	
				UNIFORM FIRE SAFETY S&W PT					
22-01525	19	LIBRARY	2,334.04	2-01-29-390-012	Budget		19	1	
				Municipal Library S&w					
22-01525	20	REC	2,358.09	2-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
22-01525	21	SUMMER REC	28.23	2-01-28-370-209	Budget		25	1	
				PARKS & REC SUMMER PROGRAM					
22-01525	22	EMO	628.67	2-01-25-252-012	Budget		21	1	
				OEM Salary & Wage					
22-01525	23	FICA	16,174.49	2-01-36-472-099	Budget		22	1	
				SOCIAL SECURITY					
22-01525	24	MEDICARE	6,828.31	2-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
22-01525	25	FIRE	47,093.72	2-01-25-255-011	Budget		24	1	
				FIRE DEPT S & W					
			203,486.74						
1732	10/13/22	00000322 PAYROLL AGENCY ACCT #2					11367		
22-01605	1	A&E	2,702.91	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-01605	2	TAX ASSESSOR	152.22	2-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
22-01605	3	TAX COLLECTOR	1,915.15	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-01605	4	MUN CLK	4,216.82	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-01605	5	POLICE/TRAFFIC GDS	97,262.19	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-01605	6	POLICE OT	11,513.10	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-01605	7	STREETS	15,588.84	2-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					

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						
1732	PAYROLL	AGENCY ACCT #2	Continued						
22-01605	8	STREETS OT	501.21	2-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
22-01605	9	MECHANIC	1,711.14	2-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-01605	10	MECHANIC OT	51.15	2-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-01605	11	MUN CT	85.98	2-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
22-01605	12	PUB ASSIST	87.42	2-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-01605	13	CCO	2,311.33	2-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
22-01605	14	FIN ADMIN	2,974.91	2-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
22-01605	15	FIRE SAFETY	408.93	2-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
22-01605	16	LIBRARY	2,354.05	2-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
22-01605	17	REC	2,357.74	2-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
22-01605	18	EMO	712.00	2-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
22-01605	19	FICA	7,856.50	2-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
22-01605	20	MEDICARE	4,397.84	2-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			<u>159,161.43</u>						
1733	10/13/22	00000323 PAYROLL ACCOUNT #2	11368						
22-01607	1	A&E	1,318.34	2-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
22-01607	2	TAX ASSESSOR	688.20	2-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
22-01607	3	TAX COLLECTOR	2,306.10	2-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
22-01607	4	MUN CLK	5,289.01	2-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
22-01607	5	POLICE/TRAFFIC GDS	112,418.09	2-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
22-01607	6	POLICE OT	26,658.55	2-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
22-01607	7	STREETS	28,443.23	2-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
22-01607	8	STREETS OT	3,053.79	2-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
22-01607	9	MECHANIC	2,795.11	2-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
22-01607	10	MECHANIC OT	494.85	2-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
22-01607	11	MUN CT	824.25	2-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1733	10/13/22	WIRE TRANSFERS PAYROLL ACCOUNT #2							
22-01607	12	PUB ASSIST	303.83	2-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
22-01607	13	CCO	5,441.59	2-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
22-01607	14	FIN ADMIN	3,805.09	2-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
22-01607	15	FIRE SAFETY	1,466.07	2-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
22-01607	16	LIBRARY	7,108.22	2-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
22-01607	17	REC	1,429.76	2-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
22-01607	18	EMO	2,434.25	2-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
			206,278.33						
1734	10/13/22	00001646 CAPITAL ACCOUNT					11369		
22-01609	1	CAPITAL IMPROVEMENT	200,000.00	2-01-44-900-099	Budget		1	1	
				CAPITAL IMPROVEMENTS					
22-01609	2	DEF CHARGE - EXP W/O ORD	333,947.00	2-01-46-880-099	Budget		2	1	
				DEF CHARGES EXPENDITURE W/O ORD					
22-01609	3	OVER EXPEND OF CAPITAL ORD	12,596.00	2-01-46-893-099	Budget		3	1	
				OVEREXPEND OF GEN CAPTIAL ORD.					
			546,543.00						
1730	10/14/22	00000570 NJSHBP					11359		
22-00058	11	OCTOBER 2022 RETIRED	34,261.26	2-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1731	10/14/22	00000570 NJSHBP					11360		
22-00060	11	OCTOBER 2022 ACTIVE	85,137.20	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:	7	0	1,537,181.62	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	7	0	1,537,181.62	0.00			
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	205	1	6,878,889.13	14,580.25			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	205	1	6,878,889.13	14,580.25			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	40,050.16	0.00	0.00	40,050.16
CURRENT FUND	2-01	5,097,912.96	0.00	0.00	5,097,912.96
	C-04	1,736,372.31	0.00	0.00	1,736,372.31
	D-13	10.20	0.00	0.00	10.20
	E-03	1,000.00	0.00	0.00	1,000.00
	P-12	3,272.00	0.00	0.00	3,272.00
	U-14	271.50	0.00	0.00	271.50
Total of All Funds:		<u>6,878,889.13</u>	<u>0.00</u>	<u>0.00</u>	<u>6,878,889.13</u>

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APPLICATIONS:

- a. Application from Wood-Ridge Memorial Foundation for an Off-Premise 50/50 on March 10, 2023 at the Fiesta.
- b. Application for block party on Main Avenue between 2nd and 3rd Avenues on October 30, 2022 from 2:00 pm – 9:30 pm/
- c. Application from Wallington PBA Local 321 Civic Association, Inc. for an Off-Premise 50/50 on November 18, 2022 at the Fiesta.

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

APPOINTMENTS:

None

HIRINGS:

None

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

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

Mayor Sarlo called for a motion to resume the regular order of business.

Motion: Councilperson Altamura, seconded by Romero moved to resume the regular order of business.

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

Mayor Sarlo welcomed everyone to the newly renovated Wood-Ridge High School Auditorium. It has been a joint effort funded by the Borough and administered by the Board of Education.

Mayor Sarlo acknowledged the following who are in attendance this evening:
Superintendent of Schools, Tony Albro
Recreation Commissioners, Dennis Brubaker, Michele Mabel, Pat Ambrosio, LoriAnn Iacovino.
Member of Recreation Board of Directors and Babe Ruth, Michael Donato
Board of Ed Members, Albie Nieves and Joe Biamonte

CEREMONIAL PRESENTATIONS:

Harry Delgado of the New Jersey State Association of Chiefs of Police presented a Certificate of Accreditation to Chief Michael O'Donnell, Captain Joe Biamonte, Captain Tom Battaglia and Sergeant Joe Manfredonia.

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Chief O'Donnell thanked the Mayor and Council for providing all the resources needed to achieve the accreditation. He also spoke about the department and gave special mention to Captain Wolfsohn who was involved in the accreditation process before his recent retirement.

Mayor Sarlo recognized several members of our Police Department who recently received the Bergen County Valor Award. They were Captain Biamonte, Detective Sergeant Matthew Mueller, Sergeant Joseph Rutigliano, Jr., Detective David Marchitelli, Officer Mark Torsiello.

Mayor Sarlo now presented certificates to the following:

2022 Babe Ruth League Championship for the Wood-Ridge Moonachie PBA

Our 2022 Wood Ridge Moonachie PBA team consisted mostly of our team from 2021 with only a few additions including a few that haven't played Babe Ruth. Our record was 14-2 and played our semifinal game against a tough HH Fire Department team. We had the honor in playing our Championship game against another Wood Ridge Team (Segovia) which sadly one team could only win. We were very proud of all our boys and for some of them it was bittersweet. After coaching most of them since T Ball throughout Little League and into Babe Ruth this is the first time some of them (including myself) had the opportunity to win a Championship, something that they will never forget. Like we told them after the game we wish them the best in their future and continue working hard so good things can come.

Roster:

Salvatore Catanzaro	Aidan Kelly	Marco Roig	Christopher Castellano
Michael Rae	Jake Burke	Jared Montoya	Corrado Scarimbola
Dominick Buonomo	Dylan Banks	Marcus Nesci	Christopher Rios
Jayden LaGrasta	Matthew Macchia		
Christopher Schweizer			

Coaches

William Kelly
Mark Nesci
Orestes Rios
Bill Schweizer

2022 8U District 5 Champs

The Wood Ridge 8U team took part in the first ever District and State tournaments this year. This team of boys was unbelievably dedicated and hard working. The group made the commitment early in the year by starting off with winter baseball training in January. This early hard work created a framework for success and provided the boys with confidence all year long. And more importantly, they supported each other and learned how to be great teammates.

Led by 5 returning All Stars: Kenny Kreiser, Santino Catanzaro, Corey Caputo, Brady Jones, and Carter Rennie, the Wood Ridge 8U All Stars blew through the district tournament with an impressive 6-0 record, outscoring their opponents 17 – 14! Wood-Ridge easily advanced to the district finals and faced Rutherford in a best of 3 series. Both games were hard fought, but in the end, our boys swept Rutherford in two straight games to win the district championship! Timely hitting, aggressive baserunning and dominate pitching lead to their solid series play. Santino Catanzaro and Kenny Kreiser combined to pitch 12 innings in the series, giving up a total of 2 runs and striking out 29 batters. Wood-Ridge bats never faltered with big hits up and down the lineup to take home the 8u District title.

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Wood-Ridge advanced to the 1st ever 8U State Tournament but ultimately fell short. They never gave up, even down to the last out! These boys played their hearts out all summer long. We could not be prouder of the sportsmanship and work ethic the team displayed. We are excited for the bright future ahead and congratulations again boys!

Roster

Corey Caputo	Brady Jones	Carter Rennie	Kenny Kreiser
Santino Catanzaro	Guiliano Barrese	Brayden Muscle	Robinson Feehan
Jacob Ahmed	Zack Salgado	Matty Maher	Joey Biviano

2022 10U District 5 Champs

The Wood-Ridge 10U All Star Team epitomizes the definition of what a true Team is. The Team kicked off the District Tournament with a 15-0 win over Carlstadt and went undefeated in pool play with a 6-0 record. The Team headed into the best of three game series for the district championship versus a tough Rutherford Team. The series was going to be extremely challenging as we would have to play three days in a row which can be difficult on any little league team managing pitch counts.

Game One was a battle with the boys down by 4 runs heading into the bottom half of the last inning. The boys fought hard but ended up short, losing game one 9-8.

Game Two ended up being another battle. The game was tied 3-3 heading into the bottom half of the last inning. With a couple singles, the Wood-Ridge boys walked it off with a 4-3 victory.

Game three would decide it all. Another game for the ages! Yes, the boys entered the bottom half of the last inning trailing again for the third day in a row by a score of 5-3. And in true fashion, they just would not quit. After a walk, a couple singles and a double, the boys walked it off with a 6-5 win to win the District 5 Championship! The Coaches and Parents could not have been prouder to have such a great group of boys who supported one another, never gave up and had no quit!

Roster:

Andrew Balios	Joseph Bellini	Christopher Buonomo	Joseph Carola
Luke Cordes	Joseph Dipopolo	Christopher Kennedy	Derek Lionakis
Adam Metcalfe	Vincent Scalera	Shane Wall	Glenn Wright

Coaches:

Rich Wall – Manager, Mike Buonomo, Kevin Metcalfe

2022 11U District & Section Champs

The Wood-Ridge 11U All Stars returned as the defending District 5 Champions. The team started things off against the Township rival Hasbrouck Heights. The boys started off slow and fell behind early but rallied in the 5th scoring 5 runs and ultimately winning 6-3 behind strong pitching from Zadrian Salgado, Justin Lazo and Vincent LaRosa.

The next game was against a tough Rutherford team who they met in last year's District Championship. In the 3rd inning, on a 3-0 count (with the Rutherford Coach yelling "he isn't going to swing ") Vincent LaRosa homers to right center to tie the game at 3-3. The game was still tied heading into the bottom of the 6th inning. The boys got things started with a leadoff single by Dylan Milano. Sonny Esposito comes to the plate with 2 outs and rips a single to center field, scoring Milano to walk off with the 4-3 win and advancing Wood-Ridge to the Championship round as the one seed.

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Another strong pitching performance by Salgado, Lazo and LaRosa.

The District Championship game pitted Wood-Ridge back against Rutherford. This game the boys came out fired up. This time they beat Rutherford 10-0 in 5 innings by mercy rule to win the District Championship. Vincent LaRosa threw a 59-pitch complete game no hitter racking up 11 strikeouts along the way. If it wasn't for his own fielding error he would have pitched a PERFECT GAME!!

The team started off Sectionals against Fort Lee. Riding the momentum from the District Championship, the boys racked up 12 hits and LaRosa and Salgado combined for a 3 hit shutout winning the game 10-0 in 5 innings.

Game 2 of Sectionals was against a really good Hoboken team. The team who eliminated Wood-Ridge from Sectionals last year. This was a revenge game. Wood-Ridge turned a beautiful double play to end the game winning 3-2 and advancing to the Sectional Championship. Salgado threw a complete game with 11 strikeouts and zero walks.

The Sectional Championship was against Montclair. LaRosa got the scoring started in the first inning by smashing a home run over the sign in center field on the first pitch of the at bat. The team then tallied 9 runs in the 4th inning with RBI's from Ciliento, Novembre, Salgado, Lazo, and Chon. The team collected 13 hits behind a solid pitching performance by LaRosa and won the game 12-2 by mercy and advancing to States!!

States were hosted by West Deptford which was over 2 hours away.

The first game of the States was against Nottingham Little League. Entering this game, as a team, Nottingham had a 38 and 1 record. The boys knew they had their work cut out for them and they were up for the challenge. LaRosa put Wood-Ridge on the board in the 3rd inning with a home run to center field. Wood-Ridge was in control of the game 2-0 heading into the 5th inning but fell short losing the game 5-2.

The next game was against East Vineland. The game was tied at 4 in the bottom of the 5th when Bobby Chon singled, scoring 2 runs. After that, they never looked back. The team totaled 14 hits and won the game 9-7.

The next day they faced a solid Ridgewood team and were unfortunately eliminated from States.

This was such an amazing run by this team of talented boys. Every single kid on this team contributed to the success. The team chemistry was great. Everyone was just cheering and rooting for the team to win.

It was said that this was the furthest a team from Wood-Ridge has ever gone...Finishing 3rd in the State of NJ!!

The Coaches are so proud of these boys' commitment and sacrifice. The support they received from the people in town was awesome! Last and certainly not least, none of this would've been possible without the full commitment by the parents. Giving up almost half of your summer to have your son be a part of this team.

NEXT YEAR....WILLIAMSPORT!!!!

Roster:

JoJo Biamonte	Bobby Chon	David Ciliento	Connor Eckert
Sonny Esposito	Vincent LaRosa	Justin Lazo	Lukas Mabel
Brody McCotter	Dylan Milano	Evan Novembre	Zadrian Salgado

Manager:

Vinny LaRosa

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Coaches:

Joe Biamonte, Dave Ciliento, Dan Eckert, Danny Milano

Perillo Orthodontix 5th & 6th Grade Softball

First, Congratulations to this group of young athletes and thank you to the great group of coaches that were able to be there every step of the way.

Once you make it through the meat of your schedule and an Undefeated season is within grasp, it's very difficult to maintain your calm, cool and collected demeanor. These young ladies were able to do that and accomplish something that is extremely difficult to do. Our team was full of leaders; leading to the opportunity to be recognized this evening.

Well done ladies!

Roster

Aniyah Maranon	Ariana Vecchione	Ava Cappello	Ava Walker
Brielle D'Agnese	Carmela Vocaturo	Emma Brynczka	Emmy Masterson
Gabby Perez	Gianna Camporeale	Gianna Catanzaro	Hailey McGuire
Kathi Gabriel	Makayla Crews	Samantha Salina	Sofia Morales

2022 13-Year Old District 4 Babe Ruth Champs

The majority of this group of boys have played together since they were 5 years old. We have since added a few valuable players to the roster to make them a more complete team. They have all fit in like they have always been here. We had depth at every position. Not only are they good ball players but they are good kids that I'm sure will continue to do great things in the future on the field and off. These boys worked hard for this. This district championship was a much-deserved win for a group who have come close but always came up just a bit short. Weather it was off season training, practicing hard or just supporting the team. They all did what they had to do. We had an outstanding group of pitchers that just did their job whenever called on. We had outstanding catching. (catching in close to 100-degree temperatures is really tough) The infield was a solid group who played with passion and determination. The outfield was great and really came through when it counted. The team took walks when they didn't get good pitches and got hits when we needed them. Weather it was a long drive to the outfield an infield hit or a bunt for a hit. They stole a ton of bases including home. They just did what they had to do to get it done. This Group Walked on the field with confidence every game. They were undefeated in the district tournament. The coaching staff supported the players in every way possible. But it was the players that ultimately got it done.

Roster

Domenic Bellini	Jack Cannizzaro	Jack Caprio	Ayden Cilliento
Devin Gravina	Chance Iacovino	Landen Laguna	Nick Mabel
Daniel McAvoy	Jacob Metcalfe	Dylan Novembre	Nicholas Percontino
Justin Pfeiffer	Michael Prato	Thomas Theodoropoulos	

Coaches

Eric Pfeiffer, Kevin Metcalfe, Dan McAvoy, Scott Bellini, Bob Cannizzaro

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12U Lady Blue Devils Softball Team

That the girls summer program entered with 5 teams and in addition to these championship teams we also had 2 second place finishes for likely the most successful summer program we've seen. All the coaches and players should be recognized and that WR has a bright future. Some highlights were

- #2 overall seed
- Record of 13-2
- Beat Hawthorne in Hawthorne. Winning with a last at bat tie breaking rally
- The team consisted of girls who played against each other in the spring for south Bergen championship (1st/2nd place finishes)
- Went undefeated on wood-ridge fields! Very proud and girls would always say 'we don't lose in our house
- First 12U team to win since 2015/2016 season

12U Roster:

Natalia Nieves	Emily Katz	Ava Crea	Ava Cappello
Gabby Perez	Izzy Capuano	Mia Fishkelta	Maddie McCotter
Danielle Kedersha	Kathi Gabriel	Isabella Catanzaro	Alexa Celentano
Molly Ramsaeir	Sophia Alvacar		

Head Coach: Albie Nieves

Asst Coaches: Jorge Perez, Kim Capuano, Nick Gabriel, Chris Celentano, Tracy Katz

17U Lady Blue Devils Softball Team

These ladies tied for the # 1 seed with a record of 8-2. lead by coach Stellato for another championship and won the first Softball championship at the WRAC

17U Roster:

Brooke Stellato	Brielle Rivera	Sofia Diaz	Alana Ambrosio
Annalisse Vasquez	Lia Crandall	Ava Rizos	Olivia Cappello
Maggie Cupo	Ally Monchino	Mackenzie Riordan	Jaylene Echeverry

Head coach: Keri Stellato

Asst Coaches: Pat Ambrosio, Anthony Rizos, Rivera

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

None

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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.

REPORTS OF GOVERNING BODY: waived

Mayor:	Paul Sarlo
Council President:	Catherine Cassidy
Councilperson:	Ezio Altamura
	Dominick Azzolini
	Edward Marino
	Joseph DiMarco
	Philip Romero

REPORTS OF OFFICERS: on file

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

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

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HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Patrick Roma of 115 Truman Drive asked about any future biking infrastructure plans. Mayor Sarlo stated that the matter would be researched and Borough Administrator Eilert would contact him regarding his ideas.

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

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

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 October 19, 2022 was duly adjourned at 8:33 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk