

CALLED TO ORDER:

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

PLEDGE OF ALLEGIANCE was led by Councilperson Donato

ROLL CALL:

Mayor:	Paul Sarlo – excused
Council:	Dominick Azzolini – present
	Ezio Altamura – present
	Edward Marino – present
	Philip Romero – present
	Michele A. Mabel – present
	Michael Donato – present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola – excused
Borough Clerk:	Gina Affuso – present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

Public Hearing on the 2023 Municipal Budget

Council President Azzolini opened the public hearing on the 2023 Municipal Budget.

With no citizens wishing to be heard, Council President Azzolini closed the public hearing on the 2023 Municipal Budget

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO.: 2023-6

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY AMENDING THE 2019 WESMONT STATION REDEVELOPMENT PLAN DATED MARCH 18, 2019 TO ADDRESS THE PROJECTED RECREATIONAL, COMMUNITY, AND EDUCATIONAL IMPACTS OF THE REDEVELOPMENT AND ITS AMENITIES.

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

Administrator Eilert explained this ordinance allows us to pursue the Highland Avenue Learning Annex and Recreational Center as Redevelopment Agency.

Council President Azzolini called for a Hearing of Citizens on Ordinance #2023-6

Council President Azzolini closed Hearing of Citizens on Ordinance #2023-6

Motion: Councilperson Altamura, seconded by Donato moved to the adoption of Ordinance #2023-6

Roll Call: Azzolini yes, Altamura yes, Marino yes, Romero yes, Mabel yes, Donato yes

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2023-7 (3 way stop intersection)

AN ORDINANCE AMENDING A SECTION OF CHAPTER 513 ENTITLED VEHICLES AND TRAFFIC

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2023-7** as above, be passed on first reading, to be published in the Record on **June 26, 2023** and public hearing on the Ordinance to be held at the Regular Meeting on **July 26, 2023** at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Administrator Eilert explained this ordinance would create a 3-way stop intersection at the corner of North Avenue and 11th Street which is presently a 2-way stop.

Motion: Councilperson Romero, seconded by Donato moved to the adoption of **Ordinance No. 2023-7**

Roll Call: Azzolini yes, Altamura yes, Marino yes, Romero yes, Mabel yes, Donato yes

PETITIONS:

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:

Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

Council President Azzolini

DPW - During the month of April, the street sweeper went out for a total of 13 days.

Historical Society - The Wood Ridge Historical Society held there meeting on May 10th 2023.

Two new members joined. The Historical society is sponsoring a trip to Sagamore Hill on July 27th 2023 for a tour of Teddy Roosevelt House. Sagamore Hill was the home of Theodore Roosevelt, 26th President of the United States, from 1885 until his death in 1919. Anyone interested in attending please contact Cathy Cassidy at councilwncassidy@aol.com.

Councilperson Altamura

Police- The Wood-Ridge Police Dept, which sponsors the L.E.A.D. program completed the school year. The Wood-Ridge Police presented certificates of completion to the 6th grade during their move up ceremony on June 15, 2023, at the Donna Ricker Memorial Field. Active shooter training continued through the month of May ensuring that all Wood-Ridge Officers were provided the necessary training mandated by the New Jersey Attorney General's Office. On May 17, 2023, the Bergen County 200 Club hosted a symposium on the dangers of Fentanyl. This event took place at the Glenpointe Marriot in Teaneck, NJ. Chief O'Donnell, Captains Biamonte and Battaglia were all in attendance. Captain Biamonte was one of the coordinators of this event. On May 25, 2023, Chief O'Donnell and Captain Biamonte attended the annual Bergen County Law Enforcement Memorial Service at the Bergen County Law and Public Safety Institute. This event is hosted by the Bergen County Conference PBA and the Bergen County Police Chiefs Association.

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission Meeting held on May 10, 2023. During the Hearing of Citizens, Mackenzie Burke was in attendance to discuss her Girl Scout Gold Award. Mackenzie is working on a project in which she will hold a fun day of baseball for children with special needs. She has volunteers committed from both WRHS Athletes & Students. The Recreation Commission granted approval. Summer Recreation offer letters were sent out to 8 volunteers and 40 staff members. Training courses were assigned, and completion certificates are due June 5th. Employments applications, W-4 form, Background Check form, Direct Deposit forms, copy of Social Security Card, & Photo Id Card are all due on May 15th. Coaches Safety Class will be held June 13th at 6 p.m. at the W-R Civic Center. Track & Field plans to provide the athletes with new jackets. They completed four track meets and practices which were held twice per week. The runners, jumpers, and throwers had a great experience.

Keep Wood-Ridge Beautiful- Project "Keep Wood-Ridge Beautiful" celebrated its twenty third year on Sunday, June 4, 2023. Over 200 volunteers participated. It was held outdoors from 11:30 a.m. to 3 p.m. at Veteran's Park. 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. adjacent to Veteran's Park, sponsored by the Bergen County Board of Health and BCUA. This year's 2023 tee shirt art design contest was offered to students in Grades 7-8 with the winner, Ms. Eva Grace Amato Mendez 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! In addition, a big thank you to Spencer Savings and Kearny Bank for their giveaways, Tullo

Minutes of the 1896th Regular Meeting of June 21, 2023

Ice of Hasbrouck Heights for their donation and the Bergen County Dept. of Health for the use of their cleaning utensils. It was gratifying to see the shared efforts of many organizations in town including the Girl Scouts, Boy Scouts, Knights of Columbus, Transformation Life Church, WRHS National Honor students, Police Department, Fire Department and Its Ladies Auxiliary, 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!

Councilperson Marino

No report

Councilperson Romero

Fire Department - During the month of May 2023, the Wood-Ridge Fire Department responded to twenty-eight alarms of fire in the Borough of Wood-Ridge and four mutual aid alarms for a total of 254 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department training: 0 hours, Equipment Maintenance: 100 hours, Misc. / Special Duties: 401 hours, Subtotal: 501 hours, Fire Called: 254 hours, Total: 755 hours

Library – The programs at the library are flourishing.

Councilperson Mabel

Board of Education - It was a busy month for the Board of Education. The 2023 - 2024 school year has officially come to an end. I would like to recognize all the hard work that was put into holding the Graduation outside at the last minute. It was greatly appreciated by all the parents and faculty. Promotion ceremonies were also held for kindergarten, 3rd grade and 6th grade students.

Senior Citizens - Nothing to report at this time

Public Information / Events - The senior class banners were a huge success. I would like to thank Councilmen Michael Donato and Ezio Altamura along with Secretary Sue Schulz and Alyssa Spitelari for gathering all of the information and the DPW for hanging the graduation pictures along Valley Blvd. and Hackensack Street.

Website Development - During the month of May, the Borough of Wood-Ridge website had a total of page 13,282 pageviews.

Councilperson Donato

The Borough held its annual Memorial Day Service on Thursday, May 25, 2023 at 6:00 PM at the Walk of Freedom. Commander Joe Cecere and Mike Donato each spoke, honoring our veterans and servicemen who served our country and to thank them for their dedication, their courage and the sacrifices they made for our great country. The service was well attended by our Town Departments – Fire, Police, DPW, Boy Scouts and Girl Scouts, and Wood Ridge residents and families. It was an honor to participate in such a patriotic event.

REPORTS OF OFFICERS:

Administrator Eilert: The borough is likely to have a special meeting on July 5th to adopt the budget. This is contingent upon the state budget being successfully completed next week. We will notify everyone accordingly.

Borough Clerk Affuso: No report

Attorney Barbire: Progress

Engineer Neglia: on file

REPORTS OF DEPARTMENTS: If any, on file in clerk's office

FIRST HEARING OF CITIZENS:

Council President Azzolini declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 064-2023
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.

Councilperson Romero requested a separate roll call for Check No. 84210, 84203 and 84067 on Payment of Bills.

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

Roll Call: Azzolini yes, Altamura yes, Marino yes, Romero abstain, Mabel yes, Donato yes

Councilperson Altamura requested a separate roll call for Check No. 84069, 84073, 84092, 84102, 84115, and 84148 on Payment of Bills.

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

Roll Call: Azzolini yes, Altamura abstain, Marino yes, Romero yes, Mabel yes, Donato yes

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/18/23 to 06/16/23
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							
1024	05/23/23	00000339 CERTIFIED SPEEDOMETER SERVICE					11680
23-00913	1	PURCHASE OF POLICE TRAILER	12,000.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
1100	06/05/23	00003539 SUE LACEY					11688
23-00945	1	REIMBURSEMENT SIDEWALK SOIL	100.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
1101	06/08/23	00002462 J. G. DRYWALL, LLC					11695
23-00962	1	BOROUGH HALL WATER PROOFING	75,000.00	C-04-55-912-101	Budget		1 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
1102	06/08/23	00000759 G.R. CONCRETE CONTRACTORS INC					11696
23-00964	1	INV 3672 SIDEWALK PROGRAM	16,500.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
1103	06/12/23	00000759 G.R. CONCRETE CONTRACTORS INC					11701
23-01000	1	INV 3673 304 VALLEY BLVD	29,100.00	C-04-55-910-201	Budget		1 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
1104	06/16/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11702
23-00953	1	NEA 2301560 WRIDMUN23.010	37,657.75	C-04-55-913-101	Budget		12 1
				HIGHLAND AVE ANNEX			
23-00954	1	NEA 2301559 WRIDMUN20.011	300.00	C-04-55-912-101	Budget		13 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
23-00955	1	NEA 2301557 WRIDADM23.001	10,500.50	C-04-55-912-101	Budget		14 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
			<u>48,458.25</u>				
1105	06/16/23	00000298 SUNSET RIDGE LANDSCAPING					11702
23-00986	1	INV 3421 TRIANGLE PARK	23,695.00	C-04-55-912-101	Budget		15 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
1106	06/16/23	00000392 DOWNES TREE SERVICE CO, INC.					11702
23-00987	1	INVDOW21342 REMOVALS	4,980.00	C-04-55-910-201	Budget		16 1
				ROADS 2020-2022 ORDS 20-12, 21-18, 22-14			
1107	06/16/23	00001309 MOTT MACDONALD					11702
23-00939	1	INV 507488424 PRO 507101457	916.00	C-04-55-912-101	Budget		10 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
23-00939	2	INV 507488425 507405545-002	1,279.00	C-04-55-912-101	Budget		11 1
				2022 BUILDINGS & GROUNDS ORD #22-15			
			<u>2,195.00</u>				
1108	06/16/23	00001356 MES					11702
23-00638	1	WRFD TURN OUT GEAR	46,207.83	C-04-55-912-101	Budget		3 1
				2022 BUILDINGS & GROUNDS ORD #22-15			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CAPITAL 2 Capital Acct #2 Continued									
1109	06/16/23	00001368 DICARA RUBINO ARCHITECTS					11702		
23-00885	1	PROJECT 4517.0 INV 11340	250,598.70	C-04-55-913-101 HIGHLAND AVE ANNEX	Budget		5	1	
1110	06/16/23	00001494 SICILIAN PLUMBING & HEATING					11702		
23-00888	1	TRIANGLE PARK INV 315	5,500.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		7	1	
1111	06/16/23	00001953 MONTANA CONSTRUCTION					11702		
23-00361	1	INV 339.2023.01	18,177.49	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		1	1	
23-00930	1	401 AVALON DRIVE PROPOSAL	6,500.00	C-04-55-910-201 ROADS 2020-2022 ORDS 20-12, 21-18, 22-14	Budget		8	1	
			<u>24,677.49</u>						
1112	06/16/23	00002466 AVS TECHNOLOGY					11702		
23-00453	1	PROPOSAL 71643	31,118.76	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		2	1	
1113	06/16/23	00002782 COOPER TANK					11702		
23-00786	1	QUOTE 2 10 YARD REAR LOAD CONT	5,195.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		4	1	
1114	06/16/23	00003080 CAPITAL ELECTRICAL CONTRACTORS					11702		
23-00938	1	INV TRIANGLE PARK	7,999.03	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		9	1	
1115	06/16/23	00003133 AIR POWER INC.					11702		
23-00886	1	INV 25391 DPW HEATING	6,530.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		6	1	
1116	06/16/23	00003080 CAPITAL ELECTRICAL CONTRACTORS					11705		
23-01005	1	INV WALD. 8 WESMONT	975.00	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		1	1	
1117	06/16/23	00000163 RAPID PUMP & METER SERVICE					11713		
23-01016	1	INV RSRI66504 WESMONT	590.53	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		1	1	
23-01016	2	INV RSRI66509 ANDERSON PUMP	6,995.08	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		2	1	
23-01016	3	INV RSRI66516 WESMONT	3,926.61	C-04-55-912-101 2022 BUILDINGS & GROUNDS ORD #22-15	Budget		3	1	
			<u>11,512.22</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	19	0	602,342.28	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	19	0	602,342.28	0.00			

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									
83869	05/18/23	00003534 GUARDIAN LAW ENFORCEMENT							11679
23-00892	1	INV 1014 CANGIALOSI	500.00	3-01-25-240-099	Budget			1	1
				POLICE MISC EXP					
83870	05/19/23	00003537 EISELE'S NURSERY							11681
23-00917	1	FLOWERS & PLANTS	1,750.78	3-01-26-310-099	Budget			1	1
				BLDG & GROUNDS MISC EXP					
83873	05/31/23	00003536 SPORTPROSUSA, INC							11685
23-00915	2	INV 3638 DEPOSIT	687.50	3-01-26-310-099	Budget			1	1
				BLDG & GROUNDS MISC EXP					
84000	06/01/23	00000060 VEOLIA WATER NEW JERSEY							11686
23-00075	9	2023 WATER CHARGES	1,627.49	3-01-31-445-099	Budget			7	1
				WATER					
84001	06/01/23	00000080 VERIZON 16801							11686
23-00039	6	756-990-975-0001-08	2,120.41	3-01-31-440-099	Budget			4	1
				TELEPHONE					
84002	06/01/23	00000090 PUBLIC SERVICE ELEC & GAS CO.							11686
23-00365	8	2023 GAS & ELECTRIC	15,621.16	3-01-31-446-099	Budget			13	1
				NATURAL GAS/ELECTRIC					
23-00368	7	2023 STREET LIGHTING	14,623.60	3-01-31-435-099	Budget			14	1
				STREET LIGHTING					
			<u>30,244.76</u>						
84003	06/01/23	00000130 NEGLIA ENGINEERING ASSOCIATES							11686
23-00238	3	C-2 OPERATOR INV 2300352	625.00	3-01-26-311-099	Budget			10	1
				SEWER MISCELLANEOUS EXPENSES					
23-00238	4	C-2 OPERATOR INV 2300697	625.00	3-01-26-311-099	Budget			11	1
				SEWER MISCELLANEOUS EXPENSES					
23-00506	1	NEA 2300352 WRIADM22.003	1,845.00	3-01-26-311-099	Budget			19	1
				SEWER MISCELLANEOUS EXPENSES					
23-00631	1	PROFESSIONAL SERVICES FEBRUARY	8,163.50	3-01-20-165-099	Budget			20	1
				ENGINEERING SERVICES-MISC EXP					
23-00632	1	ADDITIONAL FIELD SERVICES	450.00	3-01-26-311-099	Budget			21	1
				SEWER MISCELLANEOUS EXPENSES					
			<u>11,708.50</u>						
84004	06/01/23	00000177 BERGEN COUNTY UTILITIES AUTHOR							11686
23-00449	5	APRIL 2023 INV 2237	26,762.75	3-01-26-305-099	Budget			18	1
				SOLID WASTE COLLECTION MIS EXP					
84005	06/01/23	00000280 TREASURER, SCHOOL FUNDS							11686
23-00027	12	JUNE 2023 SCHOOL TAX CHECK 1	849,101.34	3-01-55-001-003	Budget			3	1
				SCHOOL TAXES PAYABLE					
84006	06/01/23	00000282 POSITIVE PROMOTIONS, INC.							11686
23-00918	1	INV. 07171945	564.49	3-01-25-240-099	Budget			33	1
				POLICE 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									
84007	06/01/23	00000293 GOLD TYPE BUSINESS MACHINES					11686		
23-00020	9	INV. 39961	5,544.00	3-01-25-240-059	Budget		1	1	
				POLICE MAINT OF DATA PROC EQUIP					
84008	06/01/23	00000297 NORTH JERSEY MEDIA GROUP					11686		
23-00044	7	INV 0005691566	144.68	3-01-20-120-021	Budget		5	1	
				MUN. CERK LEGAL ADVERTISING					
84009	06/01/23	00000459 VERIZON WIRELESS					11686		
23-00385	6	2023 WIRELESS PHONE CHARGES	1,311.81	3-01-31-440-099	Budget		16	1	
				TELEPHONE					
84010	06/01/23	00000889 INSTITUTE FOR PROFESSIONAL					11686		
23-00910	1	GINA AFFUSO 8/2/23 OPRA	50.00	3-01-20-120-042	Budget		27	1	
				MUN CLERK EDUCATION & TRAINING					
23-00910	2	C CALABRO 8/2/23 OPRA	50.00	3-01-20-120-042	Budget		28	1	
				MUN CLERK EDUCATION & TRAINING					
23-00910	3	C CALABRO 8/9/23 TEAMS & IND	50.00	3-01-20-120-042	Budget		29	1	
				MUN CLERK EDUCATION & TRAINING					
			150.00						
84011	06/01/23	00000894 OPTIMUM					11686		
23-00057	8	2023 CABLE / INTERNET CHARGES	619.84	3-01-20-100-036	Budget		6	1	
				GENERAL ADM. CABLEVISION					
84012	06/01/23	00001028 THE STATE OF NEW JERSEY					11686		
23-00912	1	HURRICANE SANDY OVERPAYMENT	16,527.16	3-01-25-252-099	Budget		31	1	
				OEM MISC EXPENSES					
84013	06/01/23	00001107 VAN DINE'S MOTORS INC.					11686		
23-00139	2	INV 139480	1,647.30	3-01-26-315-099	Budget		8	1	
				VEHICLE MAINT MISC EXP					
84014	06/01/23	00001204 STAPLES CREDIT PLAN					11686		
23-00022	4	INV. 3258837851, 3260099171	56.95	3-01-25-240-099	Budget		2	1	
				POLICE MISC EXP					
84015	06/01/23	00001254 CLIFFSIDE BODY CORPORATION					11686		
23-00916	1	In 3759 & 37603 BALANCE	260.00	3-01-26-315-099	Budget		32	1	
				VEHICLE MAINT MISC EXP					
84016	06/01/23	00001333 TREASURER STATE OF NEW JERSEY					11686		
23-00909	1	INV 23060920 ID 199622	108.00	3-01-26-290-099	Budget		26	1	
				STREETS & ROAD MAINT MISC EXP					
84017	06/01/23	00001654 THE STANDARD INSURANCE CO					11686		
23-00200	6	MAY 2023 LIFE AD&D INSURANCE	926.94	3-01-23-220-099	Budget		35	1	
				EMPLOYEES GROUP INS MISC EXP					
84018	06/01/23	00002283 NEW JERSEY FIRE EQUIPMENT CO					11686		
23-00881	1	FD SCBA repairs	264.98	3-01-25-255-056	Budget		25	1	
				AID TO VOL FIRE SAFETY EQUIP					

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									
84019	06/01/23	00002290 IDESIGN CREATIVE SERVICES					11686		
23-00927	1	INV 17690 WRHS BANNERS	1,800.00	3-01-30-420-099	Budget		34	1	
				CELEBRATION OF EVENTS					
84020	06/01/23	00002485 WITMER PUBLIC SAFETY GROUP, INC					11686		
23-00880	1	FD safety equip	533.42	3-01-25-255-056	Budget		24	1	
				AID TO VOL FIRE SAFETY EQUIP					
84021	06/01/23	00002737 VERIZON BUSINESS 15043					11686		
23-00383	5	2023 DATA	2,438.60	3-01-31-440-099	Budget		15	1	
				TELEPHONE					
84022	06/01/23	00002770 JPMONZO MUNICIPAL CONSULTING					11686		
23-00911	1	CC WEBINAR - LICENSING	50.00	3-01-20-120-042	Budget		30	1	
				MUN CLERK EDUCATION & TRAINING					
84023	06/01/23	00002792 VERIZON 15124					11686		
23-00184	9	2023 INTERNET SERVICES	2,944.07	3-01-31-440-099	Budget		9	1	
				TELEPHONE					
84024	06/01/23	00002798 BLUE 360 MEDIA, LLC					11686		
23-00877	1	INV. IN2305195062	422.24	3-01-25-240-099	Budget		23	1	
				POLICE MISC EXP					
84025	06/01/23	00002805 MCI COMM SERVICE					11686		
23-00426	5	2023 LONG DISTANCE	142.75	3-01-31-440-099	Budget		17	1	
				TELEPHONE					
84026	06/01/23	00003005 OHD, LLLP					11686		
23-00341	1	QUOTE JJ-012623132431	935.00	3-01-25-255-099	Budget		12	1	
				FIRE DEPT MISC EXP					
84027	06/01/23	00003367 LESS STRESS INSTRUCTIONAL					11686		
23-00876	1	INV. 22-86058	10.00	3-01-25-240-099	Budget		22	1	
				POLICE MISC EXP					
84028	06/01/23	00003538 TERI DELFINO					11687		
23-00940	1	GARBAGE CAN	75.00	3-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
84029	06/05/23	00000521 PHILIP ROMERO					11689		
23-00946	1	Babe Ruth Playoff Umpire Fees	840.00	3-01-28-370-202	Budget		1	1	
				PARKS & RECE BABE RUTH LEAGUE					
84030	06/05/23	00003409 ENRICO VENTOLA					11690		
23-00948	1	DJ for 4th-6th grade dance	315.00	3-01-28-370-224	Budget		1	1	
				PARKS & REC REC OTHER					
84031	06/05/23	00000200 SIEGEL'S HARDWARE					11691		
23-00138	3	INV#1167	55.00	3-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84032	06/06/23	00003497 107 PRODUCTIONS					11692		
23-00195	5	BALANCE DUE	4,250.00	3-01-30-420-099	Budget		1		1
				CELEBRATION OF EVENTS					
84033	06/06/23	00003154 WENDY'S					11693		
23-00956	1	INV 100 KWRB LUNCH	1,069.00	3-01-30-420-099	Budget		1		1
				CELEBRATION OF EVENTS					
84034	06/06/23	00002397 DENNIS KRONYAK III					11694		
23-00958	1	ELECTION REIMBURSEMENT	435.41	3-01-20-120-135	Budget		1		1
				ELECTIONS					
84036	06/08/23	00002733 DAIGLE LAW GROUP, LLC					11697		
23-00960	1	INV-1018	1,225.00	3-01-25-240-099	Budget		1		1
				POLICE MISC EXP					
84037	06/12/23	00000060 VEOLIA WATER NEW JERSEY					11698		
23-00977	1	ACCT 10007799412222	166.64	3-01-29-390-099	Budget		13		1
				MUNICIPAL LIBRARY MISC EXP					
84038	06/12/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11698		
23-00976	1	ACCT 1301357308	642.01	3-01-29-390-099	Budget		12		1
				MUNICIPAL LIBRARY MISC EXP					
84039	06/12/23	00000297 NORTH JERSEY MEDIA GROUP					11698		
23-00973	1	ACCT TR2167257	935.04	3-01-29-390-099	Budget		9		1
				MUNICIPAL LIBRARY MISC EXP					
84040	06/12/23	00000451 VERIZON ACCESS					11698		
23-00978	1	ACCT 656721505000131	86.24	3-01-29-390-099	Budget		14		1
				MUNICIPAL LIBRARY MISC EXP					
84041	06/12/23	00000643 DELAGE LANDEN FINANCIAL SERVIC					11698		
23-00965	1	INV 79950235	809.75	3-01-29-390-099	Budget		1		1
				MUNICIPAL LIBRARY MISC EXP					
84042	06/12/23	00000788 DEMCO, INC.					11698		
23-00967	1	INV 7309091	355.40	3-01-29-390-099	Budget		3		1
				MUNICIPAL LIBRARY MISC EXP					
84043	06/12/23	00000898 W.B. MASON					11698		
23-00981	1	INV 238072644, 23836395	341.79	3-01-29-390-099	Budget		17		1
				MUNICIPAL LIBRARY MISC EXP					
84044	06/12/23	00001328 PROCOPY, INC.					11698		
23-00980	1	INV CC65167	216.24	3-01-29-390-099	Budget		16		1
				MUNICIPAL LIBRARY MISC EXP					
84045	06/12/23	00001723 O'SHEA'S FLORIST					11698		
23-00974	1	ORD 100138419	335.95	3-01-29-390-099	Budget		10		1
				MUNICIPAL LIBRARY MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84046	06/12/23	00001926 EBSCO INFORMATION SERVICES					11698		
23-00966	1	ACCT TN32315	61.50	3-01-29-390-099	Budget		2	1	
				MUNICIPAL LIBRARY MISC EXP					
84047	06/12/23	00002637 MIDWEST TAPE					11698		
23-00972	1	INV 5037541617, 503708327	503.75	3-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
84048	06/12/23	00003101 VIKING TERMITE & PEST CONTROL					11698		
23-00979	1	INV 190383528	37.55	3-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
84049	06/12/23	00003183 INGRAM LIBRARY SERVICES INC.					11698		
23-00969	1	INV 75745530	3,779.92	3-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
84050	06/12/23	00003199 LEAF					11698		
23-00971	1	INV 14798431	557.53	3-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
84051	06/12/23	00003224 ERIN HUGHES					11698		
23-00968	1	NJLA/TEEN PROGRAMS	802.52	3-01-29-390-099	Budget		4	1	
				MUNICIPAL LIBRARY MISC EXP					
84052	06/12/23	00003359 OVER DRIVE, INC.					11698		
23-00975	1	INV CD0330123044900	10,000.00	3-01-29-390-099	Budget		11	1	
				MUNICIPAL LIBRARY MISC EXP					
84053	06/12/23	00003379 DONNA KEITH					11698		
23-00970	1	ESL 6-17 TO 7-28-23	1,305.00	3-01-29-390-099	Budget		6	1	
				MUNICIPAL LIBRARY MISC EXP					
84145	06/13/23	00003393 GUS' LAST WORD					11704		
23-01004	1	DINNER DPW TOWN DAY	250.00	3-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
84160	06/14/23	00003540 MICHAEL D'AGNESE					11709		
23-01017	1	WRHS BASEBALL REIMBURSEMENT	353.00	3-01-30-420-099	Budget		1	1	
				CELEBRATION OF EVENTS					
84054	06/16/23	00000026 SO BERGEN MUN JOINT INS FUND					11703		
23-00012	7	WORKERS COMP 3RD INSTALLMENT	62,828.00	3-01-23-215-099	Budget		2	1	
				WORKERS COMP INSURANCE MIS EXP					
23-00012	8	LIABILITY 3RD INSTALLMENT	62,828.00	3-01-23-210-099	Budget		3	1	
				LIABILITY INSURANCE MISC EXP					
			<u>125,656.00</u>						
84055	06/16/23	00000039 PAUL S. BARBIRE, ESQ.					11703		
23-00130	7	JUNE 2023 LEGAL FEES	8,500.00	3-01-20-155-099	Budget		26	1	
				LEGAL SERVICES MISCELLANEOUS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84055		PAUL S. BARBIRE, ESQ. Continued							
23-00360	5	MAY 23 LEGAL SERVICES	4,073.00	3-01-20-155-099	Budget		47	1	
			<u>12,573.00</u>	LEGAL SERVICES MISCELLANEOUS					
84056	06/16/23	00000051 ALPHADOG					11703		
23-00040	6	inv#25461- May	840.00	3-01-20-140-021	Budget		15	1	
				TECH & INFO SYSTEMS O/E					
84057	06/16/23	00000058 COLANERI BROTHERS, LLC					11703		
23-00994	1	INV#i5342	374.97	3-01-26-315-058	Budget		119	1	
				VEHICLE MAINT OTHER EQUIP & SU					
84058	06/16/23	00000060 VEOLIA WATER NEW JERSEY					11703		
23-00076	7	2023 FIRE HYDRANTS	7,671.18	3-01-31-436-099	Budget		25	1	
				FIRE HYDRANT SERVICE					
84059	06/16/23	00000091 HOMETOWN AUTO PARTS, INC.					11703		
23-00142	6	Inv# 132497,132581,132710,	3,250.49	3-01-26-315-099	Budget		32	1	
				VEHICLE MAINT MISC EXP					
84060	06/16/23	00000094 HIGHWAY TRAFFIC SUPPLY CORP					11703		
23-00467	9	INV 063977	1,195.92	3-01-26-290-067	Budget		51	1	
				STREETS & ROAD MAINT ST SIGNS					
23-00467	10	INV 063996	27.00	3-01-26-290-067	Budget		52	1	
				STREETS & ROAD MAINT ST SIGNS					
23-00467	11	inv#64020	972.00	3-01-26-290-067	Budget		53	1	
			<u>2,194.92</u>	STREETS & ROAD MAINT ST SIGNS					
84061	06/16/23	00000095 VINDAN, INC.					11703		
23-00944	1	FD uniforms	1,837.00	3-01-25-255-099	Budget		102	1	
				FIRE DEPT MISC EXP					
84062	06/16/23	00000100 AGL INHALATION THERAPY CO.					11703		
23-00299	7	INV 00010110094 CUST 11779	592.22	3-01-25-240-099	Budget		40	1	
				POLICE MISC EXP					
84063	06/16/23	00000102 CLEAN ENTERPRISES SUPPLY INC					11703		
23-00041	7	INV 77065	371.63	3-01-26-310-099	Budget		16	1	
				BLDG & GROUNDS MISC EXP					
23-00041	8	INV 77079	293.05	3-01-26-310-099	Budget		17	1	
			<u>664.68</u>	BLDG & GROUNDS MISC EXP					
84064	06/16/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11703		
23-00238	6	C-2 OPERATOR INV 2301558	625.00	3-01-26-311-099	Budget		37	1	
				SEWER MISCELLANEOUS EXPENSES					
84065	06/16/23	00000160 REGAL STAMP & SEAL CO., INC.					11703		
23-00941	1	FD accountability tags	30.00	3-01-25-255-101	Budget		99	1	
				AID TO VOL FIRE BADGES/NAMEPLA					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84066	06/16/23	00000184 SOME'S UNIFORMS, INC					11703		
23-00959	1	INVOICE 416461	695.00	3-01-25-240-032	Budget		108	1	
				POLICE CLOTHING & UNIFORMS					
84067	06/16/23	00000185 KELLIE ROMERO					11703		
23-00891	1	REIMBURSEMENT FOR MILEAGE, TOLL	117.64	3-01-20-145-042	Budget		63	1	
				REVENUE ADM EDUCATION&TRAINING					
84068	06/16/23	00000187 STAN'S SPORT CENTER					11703		
23-00905	1	Stan's Sport Ctr #1068857	1,278.00	3-01-28-370-208	Budget		76	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	2	Stan's Sport Ctr #1069077	4,806.00	3-01-28-370-208	Budget		77	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	3	Stan's Sport Ctr #1069078	2,759.35	3-01-28-370-208	Budget		78	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	4	Stan's Sport Ctr #1069082	474.20	3-01-28-370-208	Budget		79	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	5	Stan's Sport Ctr #1069083	1,737.00	3-01-28-370-208	Budget		80	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	6	Stan's Sport Ctr #1069276	270.00	3-01-28-370-208	Budget		81	1	
				PARKS & REC GIRLS SOFTBALL					
23-00905	7	Stan's Sport Ctr #1069370	382.80	3-01-28-370-208	Budget		82	1	
				PARKS & REC GIRLS SOFTBALL					
			<u>11,707.35</u>						
84069	06/16/23	00000202 PAPER CLIPS					11703		
23-00045	7	INV 0059406	99.40	3-01-20-120-099	Budget		21	1	
				MUN CLERK MISCELLANEOUS CHARGE					
23-00045	8	INV 0059441	176.08	3-01-20-120-099	Budget		22	1	
				MUN CLERK MISCELLANEOUS CHARGE					
23-00045	9	INV. 59486, 59457	578.31	3-01-20-120-099	Budget		23	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>853.79</u>						
84070	06/16/23	00000236 THOMAS BANCA					11703		
23-00901	1	2ND QTR MEDICARE REIMBURSEMENT	445.00	3-01-23-220-100	Budget		72	1	
				RX & FSA					
84071	06/16/23	00000240 JOSEPH T. RUTIGLIANO					11703		
23-00907	1	2ND QTR MEDICARE REIMBURSEMENT	989.40	3-01-23-220-100	Budget		84	1	
				RX & FSA					
84072	06/16/23	00000242 KEVIN METCALFE					11703		
23-00895	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	3-01-23-220-100	Budget		66	1	
				RX & FSA					
84073	06/16/23	00000247 PAUL GOSCINSKI					11703		
23-00904	1	2ND QTR MEDICARE REIMBURSEMENT	1,285.80	3-01-23-220-100	Budget		75	1	
				RX & FSA					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
84074	06/16/23	00000249 DAVID GOTHA					11703		
23-00906	1	2ND QTR MEDICARE REIMBURSEMENT	494.70	3-01-23-220-100 RX & FSA	Budget		83	1	
84075	06/16/23	00000262 ANNA M. GRAMLICH					11703		
23-00963	1	Yoga Thursdays and Sundays	200.00	3-01-28-370-224 PARKS & REC REC OTHER	Budget		110	1	
23-00963	2	Yoga Thursdays and Sundays	400.00	3-01-28-370-224 PARKS & REC REC OTHER	Budget		111	1	
			<u>600.00</u>						
84076	06/16/23	00000263 SHARON GRIMALDI					11703		
23-00903	1	2ND QTR MEDICARE REIMBURSEMENT	714.30	3-01-23-220-100 RX & FSA	Budget		74	1	
84077	06/16/23	00000280 TREASURER, SCHOOL FUNDS					11703		
23-00027	13	JUNE 2023 SCHOOL TAX CHECK 2	849,101.34	3-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		13	1	
84078	06/16/23	00000293 GOLD TYPE BUSINESS MACHINES					11703		
23-00020	10	INV. 40394	519.00	3-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		8	1	
23-00020	11	INV. 40464	1,020.00	3-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		9	1	
23-00020	12	INV. 40639	4,140.95	3-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		10	1	
23-00995	1	INV 40695	600.00	3-01-20-140-021 TECH & INFO SYSTEMS O/E	Budget		120	1	
23-00995	2	INV 40696	732.00	3-01-20-140-021 TECH & INFO SYSTEMS O/E	Budget		121	1	
			<u>7,011.95</u>						
84079	06/16/23	00000297 NORTH JERSEY MEDIA GROUP					11703		
23-00044	8	AD#57111110/5698860/5709125/770	423.28	3-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		20	1	
84080	06/16/23	00000339 CERTIFIED SPEEDOMETER SERVICE					11703		
23-00931	1	INV. 24336, 24416	300.00	3-01-25-240-099 POLICE MISC EXP	Budget		94	1	
84081	06/16/23	00000352 IMPRESSIVE PRINTING, INC.					11703		
23-00021	4	INVOICE 40661	99.50	3-01-25-240-023 POLICE PRINTING & BINDING	Budget		11	1	
84082	06/16/23	00000358 BRENDON METCALFE					11703		
23-00896	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	3-01-23-220-100 RX & FSA	Budget		67	1	
84083	06/16/23	00000359 CARL BRAUER					11703		
23-00894	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	3-01-23-220-100 RX & FSA	Budget		65	1	

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84084	06/16/23	00000364 SAMUEL RIOS					11703		
23-00900	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	3-01-23-220-100 RX & FSA	Budget		71	1	
84085	06/16/23	00000373 AMP PRODUCTS LLC					11703		
23-00212	2	INV 4414, 4566	1,591.88	3-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		35	1	
84086	06/16/23	00000451 VERIZON ACCESS					11703		
23-00303	6	INV M554968477-23145	2,786.59	3-01-31-440-099 TELEPHONE	Budget		42	1	
84087	06/16/23	00000513 MCMANIMON SCOTLAND & BAUMANN					11703		
23-00951	1	INV 207629	2,730.50	3-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		106	1	
84088	06/16/23	00000560 SPRINT					11703		
23-00304	6	INV 806288399-173	51.04	3-01-31-440-099 TELEPHONE	Budget		43	1	
84089	06/16/23	00000562 OUTDOOR LIVING LLC					11703		
23-00387	4	6TH ST FIELD JUNE	784.37	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		49	1	
23-00922	1	SPRINKLERS WRLL INV 23-33783	760.00	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		89	1	
23-00989	1	INV 23-33935 WRLL ADDITIONAL	400.00	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		116	1	
			<u>1,944.37</u>						
84090	06/16/23	00000579 RICH PRONTI					11703		
23-00878	1	COURT APPEARANCE X 3	300.00	3-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		57	1	
84091	06/16/23	00000666 TERRE COMPANY					11703		
23-00996	1	INV#9377866-HERBICIDE	415.38	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		122	1	
84092	06/16/23	00000696 AAA STAMP & SEAL MFG. CO. INC.					11703		
23-00920	1	INV 5355 WARSLEY	20.00	3-01-30-424-099 HISTORICAL SOCIETY	Budget		87	1	
84093	06/16/23	00000734 ALFONSE COPPOLA					11703		
23-00902	1	2ND QTR MEDICARE REIMBURSEMENT	445.00	3-01-23-220-100 RX & FSA	Budget		73	1	
84094	06/16/23	00000746 NICHOLAS VALDEZ					11703		
23-00898	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	3-01-23-220-100 RX & FSA	Budget		69	1	
84095	06/16/23	00000794 DIANE THORNLEY					11703		
23-00897	1	2ND QTR MEDICARE REIMBURSEMENT	345.00	3-01-23-220-100 RX & FSA	Budget		68	1	

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84096	06/16/23	00000814 BERGEN MUNIC EMPL BENEFIT FND					11703		
23-00192	7	JUNE 23 DENTAL INSURANCE	6,173.00	3-01-23-220-099	Budget		127		1
				EMPLOYEES GROUP INS MISC EXP					
84097	06/16/23	00000994 CONTENT PARTY RENTALS					11703		
23-00619	1	KEEP W-R BEAUTIFUL 6/4/23	452.80	3-01-30-420-099	Budget		55		1
				CELEBRATION OF EVENTS					
84098	06/16/23	00001023 GRAINGER					11703		
23-00356	12	INV 9696097337, 9722312361	1,257.16	3-01-26-310-030	Budget		45		1
				BLDG & GROUNDS MAT & SUPPLIES					
23-00883	1	FD cleaning supplies	469.37	3-01-25-255-026	Budget		59		1
				AID TO VOL FIRE MAINT EQUIP					
			<u>1,726.53</u>						
84099	06/16/23	00001032 FRAN POLITO					11703		
23-00961	1	REIMBURSEMENT	104.41	3-01-25-240-099	Budget		109		1
				POLICE MISC EXP					
84100	06/16/23	00001083 WALLINGTON PLUMBING & HEATING					11703		
23-00998	1	INV#4663492	5.09	3-01-26-310-030	Budget		124		1
				BLDG & GROUNDS MAT & SUPPLIES					
84101	06/16/23	00001101 READYREFRESH					11703		
23-00384	5	INV 13E0436708044 0436708044	342.51	3-01-20-120-099	Budget		48		1
				MUN CLERK MISCELLANEOUS CHARGE					
84102	06/16/23	00001215 DESIGNS ADVANTAGE					11703		
23-00984	1	INV. 7855 KWRB T-SHIRTS	2,275.00	3-01-20-110-099	Budget		114		1
				MAYOR & COUNCIL MISCELLANEOUS					
84103	06/16/23	00001227 ONE CALL CONCEPTS, INC.					11703		
23-00988	1	inv#3055721 - MAY	287.43	3-01-26-290-099	Budget		115		1
				STREETS & ROAD MAINT MISC EXP					
23-00997	1	INV3025721-FEBRUARY	23.95	3-01-26-290-099	Budget		123		1
				STREETS & ROAD MAINT MISC EXP					
			<u>311.38</u>						
84104	06/16/23	00001254 CLIFFSIDE BODY CORPORATION					11703		
23-00151	2	INV 99711, 100635	566.45	3-01-26-315-099	Budget		33		1
				VEHICLE MAINT MISC EXP					
84105	06/16/23	00001255 DRAIN BUSTERS, INC.					11703		
23-00393	5	INV 73666 WESMONT PUMP STATION	2,355.00	3-01-26-311-099	Budget		50		1
				SEWER MISCELLANEOUS EXPENSES					
23-00932	1	INV 73641 WRHS FIELD HOUSE	440.00	3-01-26-310-099	Budget		95		1
				BLDG & GROUNDS MISC EXP					
			<u>2,795.00</u>						
84106	06/16/23	00001454 NJ ADVANCE MEDIA					11703		
23-00043	3	AD# 0010647247 - Doyle	283.91	3-01-20-120-021	Budget		19		1
				MUN. CERK LEGAL ADVERTISING					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
84107	06/16/23	00001580 JACQUELINE C. SHARKEY					11703		
23-00893	1	2ND QTR MEDICARE REIMBURSEMENT	510.30	3-01-23-220-100	Budget		64	1	
				RX & FSA					
84108	06/16/23	00001718 ROBERT MONTANILE					11703		
23-00025	7	JUNE 23 REIMBURSEMENT MEDICAL	616.42	3-01-23-220-099	Budget		126	1	
				EMPLOYEES GROUP INS MISC EXP					
84109	06/16/23	00001757 STAPLES ADVANTAGE					11703		
23-00344	4	INV 8070401904	93.27	3-01-20-120-099	Budget		44	1	
				MUN CLERK MISCELLANEOUS CHARGE					
84110	06/16/23	00001787 MERCHANTS ALARM SYSTEMS					11703		
23-00042	10	INV 129554	333.00	3-01-26-310-099	Budget		18	1	
				BLDG & GROUNDS MISC EXP					
84111	06/16/23	00001843 GATES FLAG & BANNER CO., INC.					11703		
23-00925	1	INV 214217 FLAGS	1,093.25	3-01-26-310-030	Budget		92	1	
				BLDG & GROUNDS MAT & SUPPLIES					
84112	06/16/23	00001913 RACHLES/MICHELE'S OIL CO.					11703		
23-00211	11	INV 385854	4,033.98	3-01-31-460-099	Budget		34	1	
				GASOLINE					
84113	06/16/23	00001953 MONTANA CONSTRUCTION					11703		
23-00919	1	JV 1499 401 AVALON DRIVE	2,060.00	3-01-26-311-099	Budget		86	1	
				SEWER MISCELLANEOUS EXPENSES					
84114	06/16/23	00002001 DENNIS SIMON					11703		
23-00899	1	2ND QTR MEDICARE REIMBURSEMENT	494.70	3-01-23-220-100	Budget		70	1	
				RX & FSA					
84115	06/16/23	00002079 EZIO ALTAMURA					11703		
23-00949	1	REIMBURSEMENT KWRB WATERS	39.90	3-01-30-420-099	Budget		104	1	
				CELEBRATION OF EVENTS					
84116	06/16/23	00002080 ACE LOCK & KEY SHOP					11703		
23-00141	7	INV 1600	43.50	3-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
23-00141	8	INV#1605,26917	136.50	3-01-26-310-099	Budget		31	1	
				BLDG & GROUNDS MISC EXP					
			<u>180.00</u>						
84117	06/16/23	00002082 LAWSON PRODUCTS					11703		
23-00943	1	INV 9310629601, 9310625563,	231.98	3-01-26-315-058	Budget		101	1	
				VEHICLE MAINT OTHER EQUIP & SU					
84118	06/16/23	00002102 VICTORIA'S NURSERY					11703		
23-00889	1	INV 403874	139.00	3-01-26-310-030	Budget		61	1	
				BLDG & GROUNDS MAT & SUPPLIES					
23-00921	1	INV 403543 FLOWERS	356.00	3-01-26-310-030	Budget		88	1	
				BLDG & GROUNDS MAT & SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84118	VICTORIA'S NURSERY	Continued							
23-00924	1	INV 403915, 401594	538.50	3-01-26-310-030	Budget		91	1	
				BLDG & GROUNDS MAT & SUPPLIES					
23-00926	1	INV 402740	291.50	3-01-26-310-030	Budget		93	1	
				BLDG & GROUNDS MAT & SUPPLIES					
23-00993	1	INV#408003-318 ANNUALS - KWB	1,510.50	3-01-26-310-030	Budget		118	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>2,835.50</u>						
84119	06/16/23	00002107 DAVID MARCHITELLI					11703		
23-00982	1	REIMBURSEMENT	87.42	3-01-25-240-099	Budget		112	1	
				POLICE MISC EXP					
84120	06/16/23	00002119 VERIZON CONNECT NWF, INC.					11703		
23-00056	7	INV OSV000003080118	129.00	3-01-20-140-021	Budget		24	1	
				TECH & INFO SYSTEMS O/E					
84121	06/16/23	00002151 MUNICIPAL CAPITAL					11703		
23-00132	6	INV 69981 CONTRACT 40065709	1,099.00	3-01-20-100-099	Budget		29	1	
				GENERAL ADM MISCELLANEOUS					
84122	06/16/23	00002161 AVESIS THIRD PARTY ADMIN, INC					11703		
23-00002	6	INV 2998446 GROUP 30750-27	843.44	3-01-23-220-099	Budget		125	1	
				EMPLOYEES GROUP INS MISC EXP					
84123	06/16/23	00002290 IDESIGN CREATIVE SERVICES					11703		
23-00947	1	INV 17754 WRHS BANNERS	15.00	3-01-30-420-099	Budget		103	1	
				CELEBRATION OF EVENTS					
84124	06/16/23	00002309 RUTGERS, THE STATE UNIVERSITY					11703		
23-00936	1	KYLE WIEDEMANN	944.00	3-01-20-130-042	Budget		98	1	
				FIN ADM EDUCATION & TRAINING					
23-00950	1	INV 73308 KYLE WIEDEMANN	150.00	3-01-20-130-042	Budget		105	1	
				FIN ADM EDUCATION & TRAINING					
			<u>1,094.00</u>						
84125	06/16/23	00002466 AVS TECHNOLOGY					11703		
23-00739	1	PROPOSAL 72022 VETERANS PARK	668.64	3-01-20-140-021	Budget		56	1	
				TECH & INFO SYSTEMS O/E					
84126	06/16/23	00002485 WITMER PUBLIC SAFETY GROUP, INC					11703		
23-00942	1	FD PPE	89.05	3-01-25-255-056	Budget		100	1	
				AID TO VOL FIRE SAFETY EQUIP					
84127	06/16/23	00002498 ADOPT A HIGHWAY					11703		
23-00001	7	INV 239219	317.00	3-01-26-306-099	Budget		1	1	
				RECYCLING MIS EXP					
84128	06/16/23	00002515 GINA AFUSSO					11703		
23-00879	1	REIMBURSEMENT QR CODE QRFY	234.00	3-01-20-140-021	Budget		58	1	
				TECH & INFO SYSTEMS O/E					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84129	06/16/23	00002583 AVALON BAY COMMUNITIES, INC.					11703		
23-00887	2	2023 CONDO GARBAGE COLLECTION	9,744.00	3-01-26-305-050	Budget		60		1
				SOLID WASTE COLLECTION CONDO SERVICES					
84130	06/16/23	00002667 W. E. TIMMERMAN CO., INC.					11703		
23-00289	3	INV#228529	230.47	3-01-26-315-058	Budget		39		1
				VEHICLE MAINT OTHER EQUIP & SU					
84131	06/16/23	00002726 BELLAVIA					11703		
23-00015	26	cvcs274853	134.65	3-01-25-240-051	Budget		4		1
				POLICE PURCHASE OF VEHICLES					
23-00015	27	INV. CVCS274867	249.72	3-01-25-240-051	Budget		5		1
				POLICE PURCHASE OF VEHICLES					
23-00015	28	INV. CVCS274875	2,062.01	3-01-25-240-051	Budget		6		1
				POLICE PURCHASE OF VEHICLES					
23-00015	29	CVCS275018	1,108.37	3-01-25-240-051	Budget		7		1
				POLICE PURCHASE OF VEHICLES					
			<u>3,554.75</u>						
84132	06/16/23	00002735 CINTAS CORPORATION 15F					11703		
23-00287	10	inv#4154726618,4157512659,	474.79	3-01-26-310-099	Budget		38		1
				BLDG & GROUNDS MISC EXP					
84133	06/16/23	00002819 ALERT-ALL CORP.					11703		
23-00890	1	PROPOSAL 33752	2,857.00	3-01-25-261-042	Budget		62		1
				UNIFORM FIRE SAFETY ED/TRAININ					
84134	06/16/23	00002925 TRANSUNION RISK & ALTERNATIVE					11703		
23-00300	6	INV 5342531-202305-1	176.00	3-01-25-240-099	Budget		41		1
				POLICE MISC EXP					
84135	06/16/23	00002939 TIMETRAK SYSTEMS					11703		
23-00131	6	INV S-033826	60.00	3-01-26-310-099	Budget		27		1
				BLDG & GROUNDS MISC EXP					
23-00131	7	INV A-004370 SERVICE AGGREMEN	250.00	3-01-26-310-099	Budget		28		1
				BLDG & GROUNDS MISC EXP					
			<u>310.00</u>						
84136	06/16/23	00003024 ELITE VEHICLE SOLUTIONS					11703		
23-00934	1	INV. IN00124101	2,305.10	3-01-25-240-051	Budget		96		1
				POLICE PURCHASE OF VEHICLES					
23-00935	1	INV. INS0081801	864.00	3-01-25-240-051	Budget		97		1
				POLICE PURCHASE OF VEHICLES					
			<u>3,169.10</u>						
84137	06/16/23	00003061 MATERA'S NURSERY					11703		
23-00923	1	INV 358040	945.65	3-01-26-310-030	Budget		90		1
				BLDG & GROUNDS MAT & SUPPLIES					
23-00990	1	358040,358334 -	1,075.55	3-01-26-310-030	Budget		117		1
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>2,021.20</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84138	06/16/23	00003075 PRINTING ON MAIN STREET					11703		
23-00957	1	Invoice #57821	1,300.00	3-01-28-370-224	Budget		107		1
				PARKS & REC REC OTHER					
84139	06/16/23	00003089 CASSONE LEASING					11703		
23-00357	7	INV 1088586	1,610.00	3-01-26-310-099	Budget		46		1
				BLDG & GROUNDS MISC EXP					
84140	06/16/23	00003101 VIKING TERMITE & PEST CONTROL					11703		
23-00213	6	INV#19067769,19066646	355.39	3-01-26-310-121	Budget		36		1
				BLDG & GROUNDS EXTERMINATOR					
84141	06/16/23	00003157 WOOD-RIDGE FIRE DEPARTMENT					11703		
23-00983	1	INV. KWRB 2023 WREATHS	200.00	3-01-30-420-099	Budget		113		1
				CELEBRATION OF EVENTS					
84142	06/16/23	00003459 CABLEVISION LIGHTPATH, LLC					11703		
23-00038	7	INV 101041492 ACCT 105680	1,000.00	3-01-20-140-021	Budget		14		1
				TECH & INFO SYSTEMS O/E					
84143	06/16/23	00003514 MICHAEL DENGLEGI					11703		
23-00547	1	Reimbursement for Fingerprints	25.38	3-01-28-370-201	Budget		54		1
				PARKS & REC COACHES CERT					
84144	06/16/23	00003535 CHARGEPOINT, INC					11703		
23-00908	1	INV IN193188	375.00	3-01-26-310-099	Budget		85		1
				BLDG & GROUNDS MISC EXP					
84146	06/16/23	00000051 ALPHADOG					11708		
23-00040	7	INV#25489-JUNE	840.00	3-01-20-140-021	Budget		5		1
				TECH & INFO SYSTEMS O/E					
84147	06/16/23	00000080 VERIZON 16801					11708		
23-00039	7	756-990-975-0001-08	2,154.39	3-01-31-440-099	Budget		4		1
				TELEPHONE					
84148	06/16/23	00000202 PAPER CLIPS					11708		
23-00045	10	INV 0059533	314.04	3-01-20-120-099	Budget		6		1
				MUN CLERK MISCELLANEOUS CHARGE					
84149	06/16/23	00000722 SHERWIN-WILLIAMS					11708		
23-01001	1	INV#1179-9	25.52	3-01-26-310-030	Budget		13		1
				BLDG & GROUNDS MAT & SUPPLIES					
84150	06/16/23	00000826 HOME DEPOT CREDIT SERVICES					11708		
23-00208	5	inv#9970435,8970545,7362079,	2,754.91	3-01-26-310-099	Budget		7		1
				BLDG & GROUNDS MISC EXP					
84151	06/16/23	00000852 NASSOR ELECTRICAL SUPPLY					11708		
23-00214	9	INV#S2624653.001-BATTERY	27.85	3-01-26-310-099	Budget		8		1
				BLDG & GROUNDS MISC EXP					

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CURRENT FUND CURRENT CASH - CHECKING			Continued					
84152	06/16/23	00001032 FRAN POLITO						11708
23-01003	1	REIMBURSEMENT	119.40	3-01-25-240-099	Budget			15 1
				POLICE MISC EXP				
84153	06/16/23	00001086 SUBURBAN DISPOSAL, INC.						11708
23-00305	6	MAY INV 9637	82,166.66	3-01-26-305-099	Budget			9 1
				SOLID WASTE COLLECTION MIS EXP				
84154	06/16/23	00001436 MUNICIPAL EMERGENCY SERVICES						11708
23-00882	1	FD PPE	363.25	3-01-25-255-056	Budget			10 1
				AID TO VOL FIRE SAFETY EQUIP				
84155	06/16/23	00002726 BELLAVIA						11708
23-00015	30	CVCS275050	795.38	3-01-25-240-051	Budget			1 1
				POLICE PURCHASE OF VEHICLES				
84156	06/16/23	00003021 ATLANTIC COAST FIBERS, LLC						11708
23-00026	4	inv#122743-RECYCLING	6,293.60	3-01-26-306-099	Budget			2 1
				RECYCLING MIS EXP				
23-00026	5	INV#122417-MIXED MATERIAL	4,632.58	3-01-26-306-099	Budget			3 1
				RECYCLING MIS EXP				
			<u>10,926.18</u>					
84157	06/16/23	00003188 JOSEPH MANFREDONIA						11708
23-01002	1	REIMBURSEMENT	36.00	3-01-25-240-099	Budget			14 1
				POLICE MISC EXP				
84158	06/16/23	00003401 GOURMET HOME CUISINE						11708
23-00992	1	INV 06430A 6/11 TOWN DAY	8,773.00	3-01-30-420-099	Budget			12 1
				CELEBRATION OF EVENTS				
84159	06/16/23	00003408 GOLDBERG'S BAGELS						11708
23-00985	1	ELECTION DAY JUNE 6TH	961.74	3-01-20-120-135	Budget			11 1
				ELECTIONS				
84161	06/16/23	00000090 PUBLIC SERVICE ELEC & GAS CO.						11714
23-00368	8	2023 STREET LIGHTING	13,237.49	3-01-31-435-099	Budget			13 1
				STREET LIGHTING				
84162	06/16/23	00000094 HIGHWAY TRAFFIC SUPPLY CORP						11714
23-00467	12	INV 064096, 064105, 064106	1,489.00	3-01-26-290-067	Budget			15 1
				STREETS & ROAD MAINT ST SIGNS				
84163	06/16/23	00000102 CLEAN ENTERPRISES SUPPLY INC						11714
23-00041	9	INV 77162	1,362.00	3-01-26-310-099	Budget			2 1
				BLDG & GROUNDS MISC EXP				
84164	06/16/23	00000116 METRO FIRE & SAFETY						11714
23-00285	4	INV SM58494	6.50	3-01-26-310-099	Budget			10 1
				BLDG & GROUNDS MISC EXP				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
84165	06/16/23	00000130 NEGLIA ENGINEERING ASSOCIATES					11714
23-00238	7	C-2 OPERATOR INV 2301776	625.00	3-01-26-311-099	Budget		8 1
				SEWER MISCELLANEOUS EXPENSES			
84166	06/16/23	00000135 LERCH, VINCI & BLISS, LLP					11714
23-00188	3	INV 39715	665.00	3-01-20-135-028	Budget		5 1
				AUDIT SERVICES OTHER PROF SERV			
84167	06/16/23	00000163 RAPID PUMP & METER SERVICE					11714
23-00063	8	INV RIRI43633	645.00	3-01-26-311-099	Budget		4 1
				SEWER MISCELLANEOUS EXPENSES			
84168	06/16/23	00000302 HACKENSACK MERIDIAN TEAM HEALT					11714
23-01018	1	INV 504384 T M BURNISTON	449.00	3-01-26-290-099	Budget		23 1
				STREETS & ROAD MAINT MISC EXP			
84169	06/16/23	00000374 VIP CAR WASH & LUBE, LLC					11714
23-00355	6	INV FOR MAY	289.00	3-01-26-315-058	Budget		11 1
				VEHICLE MAINT OTHER EQUIP & SU			
84170	06/16/23	00000790 NICHOLAS RICCIO					11714
23-01006	1	REIMBURSEMENT DOT EXAM	130.00	3-01-26-290-099	Budget		16 1
				STREETS & ROAD MAINT MISC EXP			
84171	06/16/23	00000994 CONTENT PARTY RENTALS					11714
23-00248	1	CONTRACT 0134101 CUST BWR01	1,584.15	3-01-30-420-099	Budget		9 1
				CELEBRATION OF EVENTS			
84172	06/16/23	00001023 GRAINGER					11714
23-00356	13	INV 9735112493	996.00	3-01-26-310-030	Budget		12 1
				BLDG & GROUNDS MAT & SUPPLIES			
84173	06/16/23	00001101 READYREFRESH					11714
23-00384	6	INV 13F0436708044 0436708044	563.41	3-01-20-120-099	Budget		14 1
				MUN CLERK MISCELLANEOUS CHARGE			
84174	06/16/23	00001286 OUTSTANDING SERVICES CO., INC.					11714
23-01021	1	INV 8179 FUEL SAMPLE	268.90	3-01-31-460-099	Budget		24 1
				GASOLINE			
84175	06/16/23	00001296 PITNEY BOWES					11714
23-00014	5	INV 3317550193	493.05	3-01-20-100-022	Budget		1 1
				GENERAL ADM. POSTAGE&EXPRESS			
84176	06/16/23	00001454 NJ ADVANCE MEDIA					11714
23-00043	4	AD# 00100655545 RFQ ADDENDUMS	63.64	3-01-20-120-021	Budget		3 1
				MUN. CERK LEGAL ADVERTISING			
84177	06/16/23	00001843 GATES FLAG & BANNER CO., INC.					11714
23-01011	1	INV 214337	476.25	3-01-26-310-030	Budget		21 1
				BLDG & GROUNDS MAT & SUPPLIES			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
84178	06/16/23	00001913 RACHLES/MICHELE'S OIL CO.					11714		
23-00211	12	INV 387185	5,561.52	3-01-31-460-099 GASOLINE	Budget		6	1	
84179	06/16/23	00002102 VICTORIA'S NURSERY					11714		
23-01010	1	INV 408922, 406924	248.62	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		20	1	
84180	06/16/23	00002397 DENNIS KRONYAK III					11714		
23-01007	1	REIMBURSEMENT DOT EXAM	130.00	3-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		17	1	
84181	06/16/23	00002929 A & A OIL RECOVERY CO.					11714		
23-01012	1	INV 28194	475.00	3-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		22	1	
84182	06/16/23	00002956 ROYAL TOUCH HAND WASH					11714		
23-01008	1	INVOICE #16	1,450.00	3-01-25-240-099 POLICE MISC EXP	Budget		18	1	
84183	06/16/23	00003101 VIKING TERMITE & PEST CONTROL					11714		
23-00213	7	INV 190359241	317.84	3-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		7	1	
84184	06/16/23	00003339 KIMBALL MIDWEST					11714		
23-01009	1	INV 101127103	447.12	3-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		19	1	
84185	06/16/23	00000060 VEOLIA WATER NEW JERSEY					11715		
23-00075	10	2023 WATER CHARGES	5,638.58	3-01-31-445-099 WATER	Budget		3	1	
84186	06/16/23	00000090 PUBLIC SERVICE ELEC & GAS CO.					11715		
23-00365	9	2023 GAS & ELECTRIC	2,510.62	3-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		6	1	
84187	06/16/23	00000262 ANNA M. GRAMLICH					11715		
23-01024	1	Thursday & Sunday June Yoga	250.00	3-01-28-370-224 PARKS & REC REC OTHER	Budget		14	1	
23-01024	2	Thursday & Sunday June Yoga	400.00	3-01-28-370-224 PARKS & REC REC OTHER	Budget		15	1	
			650.00						
84188	06/16/23	00000459 VERIZON WIRELESS					11715		
23-00385	7	2023 WIRELESS PHONE CHARGES	1,271.80	3-01-31-440-099 TELEPHONE	Budget		8	1	
84189	06/16/23	00000808 UNITED SITE SERVICES					11715		
23-01025	1	INV 0006740626	43.75	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		16	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							
84190	06/16/23	00000889 INSTITUTE FOR PROFESSIONAL					11715
23-01027	1	8/2 OPRA WEBINAR S. SCHULZ	50.00	3-01-20-120-042	Budget		18 1
				MUN CLERK EDUCATION & TRAINING			
84191	06/16/23	00000894 OPTIMUM					11715
23-00057	9	2023 CABLE / INTERNET CHARGES	456.18	3-01-20-100-036	Budget		2 1
				GENERAL ADM. CABLEVISION			
84192	06/16/23	00001023 GRAINGER					11715
23-01014	1	FD firehouse supplies	497.50	3-01-25-255-099	Budget		10 1
				FIRE DEPT MISC EXP			
84193	06/16/23	00001787 MERCHANTS ALARM SYSTEMS					11715
23-00042	11	INV 129817	130.00	3-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
84194	06/16/23	00002004 NEW JERSEY STRIDERS TRACK CLUB					11715
23-01022	1	2023 NJ Striders Entry Fees	1,800.00	3-01-28-370-234	Budget		12 1
				PARKS & REC TRACK & FIELD			
84195	06/16/23	00002290 IDESIGN CREATIVE SERVICES					11715
23-01023	1	Invoice #17804	8,516.00	3-01-28-370-209	Budget		13 1
				PARKS & REC SUMMER PROGRAM			
84196	06/16/23	00002466 AVS TECHNOLOGY					11715
23-01015	1	FD camera repair	270.00	3-01-25-255-026	Budget		11 1
				AID TO VOL FIRE MAINT EQUIP			
84197	06/16/23	00002485 WITMER PUBLIC SAFETY GROUP, INC					11715
23-01013	1	FD accountability boards	510.31	3-01-25-255-056	Budget		9 1
				AID TO VOL FIRE SAFETY EQUIP			
84198	06/16/23	00002737 VERIZON BUSINESS 15043					11715
23-00383	6	2023 DATA	2,439.03	3-01-31-440-099	Budget		7 1
				TELEPHONE			
84199	06/16/23	00002792 VERIZON 15124					11715
23-00184	11	2023 INTERNET SERVICES	2,111.56	3-01-31-440-099	Budget		5 1
				TELEPHONE			
84200	06/16/23	00002795 BLUE LINE BEASTS					11715
23-01026	1	JUNIOR POLICE ACADEMY	3,541.65	3-01-25-240-099	Budget		17 1
				POLICE MISC EXP			
84201	06/16/23	00002939 TIMETRAK SYSTEMS					11715
23-00131	8	INV S-034113	60.00	3-01-26-310-099	Budget		4 1
				BLDG & GROUNDS MISC EXP			
84202	06/16/23	00003541 CONFIDENTIAL SHREDDING, LLC					11715
23-01028	1	INV 322012 TAX EXEMPT	466.60	3-01-20-120-099	Budget		19 1
				MUN CLERK MISCELLANEOUS CHARGE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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CURRENT FUND	CURRENT CASH - CHECKING	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	205	0	2,268,442.57	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>205</u>	<u>0</u>	<u>2,268,442.57</u>	<u>0.00</u>

DOG	DOG CASH								
1225	06/16/23	00000194 NJ DEPT OF HEALTH INFECTIOUS &							11706
23-00999	1	MAY DOGS	6.00	D-13-55-620-000	Budget				1 1
				ANIMAL CONTROL-PYMTS TO STATE					

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>6.00</u>	<u>0.00</u>

LAND USE ESCROW	PLANNING & ZONING BD ESCROW								
1001	06/16/23	00000297 NORTH JERSEY MEDIA GROUP							11710
23-00884	1	ORDER 5691338	51.40	E-03-56-859-081	Budget				1 1
				RED BARD DOG DBA DOGTOPIA 339/1					

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	51.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>51.40</u>	<u>0.00</u>

POLICE ESCROW	POLICE ESCROW								
1008	05/26/23	SPACE005 SPACE EVENTS							11684
23-00933	1	CHIEF FOR A DAY	240.00	E-03-56-876-001	Budget				1 1
				POLICE DONATIONS & GRANTS					

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	240.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>240.00</u>	<u>0.00</u>

WESMONT	WESMONT STATION								
3115	06/16/23	00000130 NEGLIA ENGINEERING ASSOCIATES							11707
23-00952	1	NEA 2301561 WRIDSPL19.020	165.00	E-03-56-859-070	Budget				1 1
				300 WESMONT DR LLC					

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	165.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>165.00</u>	<u>0.00</u>

WIRE TRANSFERS	WIRE TRANSFERS								
1796	05/24/23	00000322 PAYROLL AGENCY ACCT #2							11682
23-00928	1	A & E	2,796.14	3-01-20-100-011	Budget				1 1
				GENERAL ADM. FULL TIME					
23-00928	2	TAX ASSESSOR	200.20	3-01-20-150-012	Budget				2 1
				TAX ASSESSMENT ADM PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1796	PAYROLL	AGENCY ACCT #2							
23-00928	3	REVENUE ADMINISTRATION	2,002.41	3-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
23-00928	4	MUNICIPAL CLERK	4,985.34	3-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
23-00928	5	POLICE / TRAFFIC GUARDS	88,351.22	3-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
23-00928	6	POLICE OT	7,836.46	3-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
23-00928	7	STREETS	18,594.85	3-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
23-00928	8	STREETS OT	1,998.28	3-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
23-00928	9	MECHANIC	1,853.39	3-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
23-00928	10	MECHANIC OT	203.37	3-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
23-00928	11	MUNICIPAL COURT	102.29	3-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
23-00928	12	CONSTRUCTION CODE OFFICIAL	2,692.52	3-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
23-00928	13	FINANCE ADMINISTRATION	3,102.14	3-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
23-00928	14	UNIFORM FIRE SAFETY	503.04	3-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
23-00928	15	LIBRARY	3,714.75	3-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
23-00928	16	RECREATION	2,453.79	3-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
23-00928	17	SUMMER RECREATION	46.97	3-01-28-370-209	Budget		20	1	
				PARKS & REC SUMMER PROGRAM					
23-00928	18	EMO	443.33	3-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
23-00928	19	FICA EMPLOYER	9,267.73	3-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
23-00928	20	MEDICARE EMPLOYER	5,152.60	3-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>156,300.82</u>						
1797	05/24/23	00000323 PAYROLL ACCOUNT #2							11683
23-00929	1	A & E	1,345.94	3-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
23-00929	2	TAX ASSESSOR	883.13	3-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
23-00929	3	TAX COLLECTOR	2,345.92	3-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
23-00929	4	MUNICIPAL CLERK	7,807.16	3-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
23-00929	5	POLICE / TRAFFIC GUARDS	126,940.89	3-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
23-00929	6	POLICE OT	19,197.25	3-01-25-240-014	Budget		6	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		WIRE TRANSFERS	Continued						
1797	PAYROLL ACCOUNT #2	Continued							
23-00929	7	STREETS	33,686.43	3-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
23-00929	8	STREETS OT	6,405.77	3-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
23-00929	9	MECHANIC	2,788.28	3-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
23-00929	10	MECHANIC OT	1,162.41	3-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
23-00929	11	MUNICIPAL COURT	981.04	3-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
23-00929	12	CONSTRUCTION CODE OFFICIAL	5,602.89	3-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
23-00929	13	FINANCE ADMINISTRATION	3,907.45	3-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
23-00929	14	UNIFORM FIRE SAFETY	2,146.95	3-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
23-00929	15	LIBRARY	10,219.05	3-01-29-390-012	Budget		15	1	
				Municipal Library S&W					
23-00929	16	RECREATION	1,447.88	3-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
23-00929	17	SUMMER RECREATION	181.03	3-01-28-370-209	Budget		18	1	
				PARKS & REC SUMMER PROGRAM					
23-00929	18	EMO	1,806.67	3-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>228,856.14</u>						
1800	06/14/23	00000322 PAYROLL AGENCY ACCT #2							11711
23-01019	1	A&E	2,795.71	3-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
23-01019	2	TAX ASSESSOR	200.22	3-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
23-01019	3	REVENUE ADMIN	1,993.85	3-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
23-01019	4	MUNICIPAL CLERK	5,366.54	3-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
23-01019	5	POLICE / TRAFFIC GUARDS	123,190.24	3-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
23-01019	6	POLICE OT	28,644.94	3-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
23-01019	7	STREETS	18,950.84	3-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
23-01019	8	STREETS OT	4,748.75	3-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
23-01019	9	MECHANICH	1,852.57	3-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
23-01019	10	MECHANIC OT	219.20	3-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
23-01019	11	MUNICIPAL COURT	102.31	3-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
23-01019	12	CONSTRUCTION CODE OFFICIAL	2,862.68	3-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1800	PAYROLL AGENCY ACCT #2	Continued							
23-01019	13	FINANCE ADMINISTRATION	3,101.92	3-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
23-01019	14	UNIFORM FIRE SAFETY	503.04	3-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
23-01019	15	LIBRARY	3,719.27	3-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
23-01019	16	RECREATION	2,445.71	3-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
23-01019	17	EMO	355.77	3-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
23-01019	18	FICA EMPLOYER	10,468.03	3-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
23-01019	19	MEDICARE EMPLOYER	6,079.65	3-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>217,601.24</u>						
1801	06/14/23	00000323 PAYROLL ACCOUNT #2							11712
23-01020	1	A&E	1,346.37	3-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
23-01020	2	TAX ASSESSOR	883.11	3-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
23-01020	3	TAX COLLECTOR	2,354.48	3-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
23-01020	4	MUNICIPAL CLERK	7,861.96	3-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
23-01020	5	POLICE / TRAFFIC GUARDS	139,427.24	3-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
23-01020	6	POLICE OT	69,636.50	3-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
23-01020	7	STREETS	36,924.94	3-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
23-01020	8	STREETS OT	16,211.26	3-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
23-01020	9	MECHANIC	2,789.10	3-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
23-01020	10	MECHANIC OT	1,226.92	3-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
23-01020	11	MUNICIPAL COURT	981.02	3-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
23-01020	12	CONSTRUCTION CODE OFFICIAL	6,152.73	3-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
23-01020	13	FINANCE ADMINISTRATION	3,907.67	3-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
23-01020	14	UNIFORM FIRE SAFETY	2,146.95	3-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
23-01020	15	LIBRARY	10,249.64	3-01-29-390-012	Budget		15	1	
				Municipal Library S&w					
23-01020	16	RECREATION	1,455.96	3-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS									
1801 PAYROLL ACCOUNT #2 Continued									
23-01020	17	EMO	1,894.23	3-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>305,450.08</u>						
1798	06/15/23	00000570 NJSHBP					11699		
23-00051	7	2023 LOCAL RETIRED JUNE	40,833.43	3-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1799	06/15/23	00000570 NJSHBP					11700		
23-00052	7	LOCAL ACTIVE EMPLOYER JUNE	109,420.56	3-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	6	0	1,058,462.27		0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
		Total:	<u>6</u>	<u>0</u>	<u>1,058,462.27</u>		<u>0.00</u>		
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	234	0	3,929,709.52		0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
		Total:	<u>234</u>	<u>0</u>	<u>3,929,709.52</u>		<u>0.00</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	3,326,904.84	0.00	0.00	3,326,904.84
	C-04	602,342.28	0.00	0.00	602,342.28
	D-13	6.00	0.00	0.00	6.00
	E-03	456.40	0.00	0.00	456.40
Total of All Funds:		<u>3,929,709.52</u>	<u>0.00</u>	<u>0.00</u>	<u>3,929,709.52</u>

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 May 17, 2023 Meeting.

RESOLUTIONS: Adoption of the following

**RESOLUTION NO.: 065-2023
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2023-2024 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 2023-2024 licensing year effective July 1, 2023:

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)

**RESOLUTION NO.: 066-2023
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Consumption for the Borough of Wood-Ridge for the 2023-2024 licensing year have been filed; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption Licenses set forth as follows are hereby renewed for the 2023-2024 licensing year effective July 1, 2023:

0269-33-009-011	Magic Lantern, LLC. (Gus' Last Word)
0269-33-004-007	BLG Wood-Ridge, LLC (Element by Westin Wood-Ridge)
0269-33-008-011	AC Gourmet (Pocket License)
0269-33-007-001	Land Neil Inc. (Fiesta)

**RESOLUTION NO.: 067-2023
RENEWAL OF LIQUOR LICENSE**

WHEREAS, renewal for Plenary Retail Hotel/Motel Licenses for the Borough of Wood-Ridge for the 2023-2024 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 2023-2024 licensing year effective July 1, 2023:

0269-36-015-001 BLG Wood-Ridge LLC. (Element Hotel)

RESOLUTION NO.: 068-2023

RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE #0269-33-001-005, BARRIE BALTER BERLIN, EXECUTRIX TO JONATHAN I. BERLIN FOR THE 2023-2024 LICENSING PERIOD

WHEREAS, the following Alcoholic Beverage Licensee have been filed in a timely application and paid all required fees for 2023-2024 license renewal; and

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

WHEREAS, Special Ruling N.J.S.A. 33:1-12.39 was needed and has been received from the Division of Alcohol Beverage Control approving the renewal for the 2023-2024 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, 2023 to midnight of June 30, 2024 is hereby renewed, and that the Borough Clerk is hereby authorized and directed to sign, issue and deliver such license on behalf of this Council.

Applicant:

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

RESOLUTION NO.: 069-2023

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT FOR VARIOUS SERVICES WITH BOARD OF EDUCATION

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to provide various services to each other; and

WHEREAS, the Board and Borough recognize that shared service agreements may yield certain economies and efficiencies to the residents of the Borough in the joint purchase and pooling of resources; and

WHEREAS, the Board and Borough recognize that the residents of the Borough will benefit from a coordinated approach in the purchase, utilization and exhaustion of common resources; and

WHEREAS, the Board and Borough desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into an agreement with each other in order to encourage inter-municipal/governmental cooperation and planning in the purchase, utilization and exhaustion of common resources; and

WHEREAS, the Board and Borough desires that the scope of services to be performed by each other be memorialized in a written document pursuant to appropriate law; and

WHEREAS, it is further required that any and all necessary funding required herein be agreed to and be set forth in writing; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Wood-Ridge Board of Education for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Wood-Ridge Board of Education.
2. Said agreement has been reviewed by the Borough Attorney and Board Attorney and said officials approve of same as to form and substance.

RESOLUTION NO.: 070-2023
RESOLUTION AUTHORIZING TAX ADJUSTMENT ON BLOCK 325, LOT 86

WHEREAS, Block 325, Lot 86 was owned by Pedro A. & Dawn M. Ruiz who filed for bankruptcy in 2005; and

WHEREAS, the property was sold and the delinquent taxes never appeared on the Tax Search by the Title Company and therefore never collected at closing.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Tax Collector is authorized to make the necessary adjustment to Block 325, Lot 86 (285 Sussex Road) to write off the old taxes plus interest (\$4,189.19) on this property.

**RESOLUTION NO.: 071-2023
AUTHORIZING THE TAX ATTORNEYS TO FILE ANY AND ALL NECESSARY
PAPERS TO PROTECT THE INTEREST OF THE BOROUGH**

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule “A” annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule “A” annexed hereto; and

WHEREAS, the contract of hire for the Tax Attorneys provides that the said Tax Attorneys file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Tax Attorneys wherein they serve and file (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

RESOLUTION NO.: 072-2023

**RESOLUTION APPOINTING JOSEPH T. RUTIGLIANO AND JEFFREY S. GEISLER AS
POLICE LIEUTENANTS**

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

WHEREAS, Sergeant Joseph T. Rutigliano and Sergeant Jeffrey S. Geisler are presently ranked first and second, respectively, out of four candidates on the New Jersey Civil Service Commission Eligibility list dated May 18, 2023; and

WHEREAS, the Mayor, the Administrator, and the Police Chief of the Borough of Wood-Ridge have interviewed Sergeant Joseph T. Rutigliano and Sergeant Jeffrey S. Geisler, have reviewed their qualifications, and have judged them to have the requisite education, professional experience, and work performance to be Lieutenants; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Joseph T. Rutigliano and Jeffrey S. Geisler are hereby appointed, in order of their civil service ranking, as Lieutenants in the Borough of Wood-Ridge Police Department effective June 1, 2023 with compensation determined as per the negotiated agreement with the PBA Supervising Officer's Association Local 313.

**BOROUGH OF WOOD-RIDGE
 BERGEN COUNTY, NEW JERSEY
 RESOLUTION NO. 073-2023**

Resolution Re: Amendment to 2023 Introduced Budget

WHEREAS, the local municipal budget for the year 2023 was approved on the 17th day of May, 2023, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2023 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Surplus Anticipated	\$ 3,825,000	\$ 3,850,000
Total Surplus Anticipated	3,825,000	3,850,000
Miscellaneous Revenues - Section F - Special Items of General Revenue - Public and Private Revenues Offset With Appropriations		
Clean Communities Grant	-	19,043
Total Miscellaneous Revenues - Section F - Special Items of General Revenue - Public and Private Revenues Offset With Appropriations	9,935	28,978
Total Miscellaneous Revenues	16,469,752	16,488,795
SubTotal General Revenues	20,594,752	20,638,795
Amount To Be Raised by Taxes for Support of Municipal Budget		
Local Tax For Municipal Purposes	15,681,302	15,682,302
Total Amount to Be Raised By Taxes for Support of Municipal Budget	16,289,202	16,290,202
Total General Revenues	<u>\$ 36,883,954</u>	<u>\$ 36,928,997</u>
GENERAL APPROPRIATIONS		
Operations Excluded from "CAPS"		
Public Works		
Solid Waste Collection		
Garbage and Trash Removal		
Condominium Services	\$ 38,000	\$ 39,000
Total Other Operations Excluded from "CAPS"	1,971,366	1,972,366

Minutes of the 1896th Regular Meeting of June 21, 2023

GENERAL APPROPRIATIONS	<u>From</u>	<u>To</u>
Operations Excluded from "CAPS" (Continued)		
Public and Private Programs Offset by Revenues		
Clean Communities Grant	\$ -	\$ 19,043
Total Public and Private Programs Offset by Revenues	9,935	28,978
Total Operations Excluded from "CAPS"	1,981,301	2,001,344
Detail:		
Other Expenses	1,981,301	2,001,344
Capital Improvements		
Acquisition of Property	75,000	100,000
Total Capital Improvements	275,000	300,000
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	19,534,914	19,579,957
Subtotal General Appropriations	36,133,954	36,178,997
Total General Appropriations	<u>\$ 36,883,954</u>	<u>\$ 36,928,997</u>

BE IT FURTHER RESOLVED, that a copy of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2023 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Record in the issue of June 26, 2023, and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on July 26th, 2023 at 7:00 PM.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 21st day of June, 2023.

RESOLUTION NO.: 075-2023

RESOLUTION AUTHORIZING 100% DISABLED VETERAN ADJUSTMENT ON BLOCK 340, LOT 1.02

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Dae Won Ko, 19 Kennedy Lane, Block 340 Lot 1.02 Qualifer C2410 has filed an application for a **100% Disabled Veteran** deduction through the Tax Assessor's Office for the year **2023**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 5/10/2023; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 340 Lot 1.02 Qualifier C2410 for the prorated portion of property taxes in 2023 based upon the letter from VA dated 5/10/23 in the amount of \$1,724.50 for 2nd quarter of 2023 for Dae Won Ko, and the book and records of the Tax Collector will so be marked, as required by law.

RESOLUTION NO.: 076-2023
**RESOLUTION AUTHORIZING REFUND FOR OVERPAYMENT OF TAXES FOR BLOCK 340,
LOT 1.02**

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 2nd Quarter 2023 was made by Corelogic Tax Services for property taxes for Block 340 Lot 1.02 Qualifier C2410 in the amount of \$1,724.50, due to 100% Disabled Vet.

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Corelogic Real Estate Tax Services 3001 Hackberry Road Irving, TX 75063.

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of **\$1,724.50** to Corelogic Real Estate Tax Services for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPLICATIONS:

- a. Application from Friends of the Hasbrouck Heights Public Library for an On-Premise 50/50 on October 16, 2023 at the Fiesta.
- b. Application for a block party on Marlboro Road between Valley Boulevard and Hillcrest Avenue on July 8, 2023.

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

APPOINTMENTS:

- a. See Resolution 074-2023 Appointing Police Lieutenants
- b. Application for block party on July 2nd at 182 12th Street from 11:00 am to 3:00 pm.

HIRINGS:

- a. Hiring of Daniel Rios as a DPW Seasonal Laborer with salary per salary ordinance.
- b. Promotion of Gary Whritenour from DPW Seasonal Laborer to DPW Laborer 1 with salary per salary ordinance

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

Roll Call: Azzolini yes, Altamura yes, Marino yes, Romero yes, Mabel yes, Donato yes

UNFINISHED BUSINESS:

NEW BUSINESS:

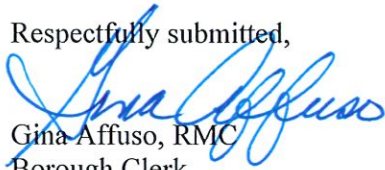
SECOND HEARING OF CITIZENS:

Council President Azzolini declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing of citizens was closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Mabel, seconded by Councilperson Donato 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 21, 2023 was duly adjourned at 7:13 p.m.

Respectfully submitted,



Gina Affuso, RMC
Borough Clerk