Township of Rochelle Park
Bureau of Fire Code Enforcement
151 W. Passaic St.
Rochelle Park NJ 07662
201-587-7750

Payment Ledger

Printed On: 08/26/19 10:37

Payment Summary

Invoice Type		Feb - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Penalty	**All Others**		$290.00	$730.00	$610.00	$140.00		**$1,770.00**
	Compensatory	$250.00			$250.00		$2,500.00	**$3,000.00**
	Dedicated	$250.00			$250.00		$2,500.00	**$3,000.00**
Total		**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$140.00**	**$5,000.00**	**$7,770.00**

Payment Method Summary

Payment Method	Feb - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Check	$500.00	$290.00	$730.00	$1,110.00	$140.00	$5,000.00	**$7,770.00**
Total	**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$140.00**	**$5,000.00**	**$7,770.00**

Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
02/01/19						
02/01/19	Select Medical Care	19-000016	Penalty	18-000527	Check: 70411204	$250.00
02/01/19	Select Medical Care	19-000016	Penalty	18-000527	Check: 70411204	$250.00
					Total 02/01/19 :	**$500.00**
04/17/19						
04/17/19	IPA Risk Management, LLC	19-000340	Penalty	19-000434	Check: 5705	$70.00
					Total 04/17/19 :	**$70.00**
04/21/19						
04/21/19	Kwan, Naomi	19-000351	Penalty	19-000446	Check: 1135	$100.00
04/21/19	Kwan, Naomi	19-000352	Penalty	19-000432	Check: 1140	$120.00
					Total 04/21/19 :	**$220.00**
05/02/19						
05/02/19	Malas Plaza Mall	19-000357	Penalty	19-000423	Check: 2085	$180.00
05/02/19	Mitebuster Pest Control	19-000365	Penalty	19-000444	Check: 2264	$100.00
					Total 05/02/19 :	**$280.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
05/05/19						
05/05/19	18 Overlook Ave. LLC	19-000370	Penalty	19-000415	Check: 156059	$160.00
					Total 05/05/19 :	**$160.00**
05/16/19						
05/16/19	Servicio Uniteller Inc.	19-000377	Penalty	19-000414	Check: 018211	$120.00
05/16/19	Kwest A/E Corporation	19-000451	Penalty	19-000453	Check: 1191	$70.00
05/16/19	JR Wines & Liquors	19-000454	Penalty	19-000409	Check: 6907	$100.00
					Total 05/16/19 :	**$290.00**
06/02/19						
06/02/19	Gonzalez, Oscar	19-000469	Penalty	19-000431	Check: 04224227	$70.00
					Total 06/02/19 :	**$70.00**
06/09/19						
06/09/19	Jersey Mike's Sub	19-000473	Penalty	19-000440	Check: 1048	$100.00
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
					Total 06/09/19 :	**$350.00**
06/20/19						
06/20/19	Insys Group	19-000483	Penalty	19-000418	Check: 006435	$120.00
					Total 06/20/19 :	**$120.00**
06/30/19						
06/30/19	Certified Steel Co.	19-000496	Penalty	19-000417	Check: 105182	$70.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000498	Penalty	19-000482	Check: 105	$250.00
					Total 06/30/19 :	**$570.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
07/25/19						
07/25/19	Antiques Collectibles Mall	19-000523	Penalty	19-000447	Check: 2027	$140.00
					Total 07/25/19 :	**$140.00**
08/25/19						
08/25/19	395 W Passaic LLC	19-000543	Penalty	19-000511	Check: 3496115	$2,500.00
08/25/19	395 W Passaic LLC	19-000543	Penalty	19-000511	Check: 3496115	$2,500.00
					Total 08/25/19 :	**$5,000.00**
					Grand Total:	**$7,770.00**

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Penalty	**All Others**		$290.00	$730.00	$610.00	$140.00		**$1,770.00**
	Compensatory	$250.00			$250.00		$2,500.00	**$3,000.00**
	Dedicated	$250.00			$250.00		$2,500.00	**$3,000.00**
Total		**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$140.00**	**$5,000.00**	**$7,770.00**

Payment Method Summary

Payment Method	Feb - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Check	$500.00	$290.00	$730.00	$1,110.00	$140.00	$5,000.00	**$7,770.00**
Total	**$500.00**	**$290.00**	**$730.00**	**$1,110.00**	**$140.00**	**$5,000.00**	**$7,770.00**

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					Total 02/01/19 :	**$500.00**
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04/17/19	IPA Risk Management, LLC	19-000340	Penalty	19-000434	Check: 5705	$70.00
					Total 04/17/19 :	**$70.00**
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04/21/19	Kwan, Naomi	19-000351	Penalty	19-000446	Check: 1135	$100.00
04/21/19	Kwan, Naomi	19-000352	Penalty	19-000432	Check: 1140	$120.00
					Total 04/21/19 :	**$220.00**
05/02/19						
05/02/19	Malas Plaza Mall	19-000357	Penalty	19-000423	Check: 2085	$180.00
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					Total 05/05/19 :	**$160.00**
05/16/19						
05/16/19	Servicio Uniteller Inc.	19-000377	Penalty	19-000414	Check: 018211	$120.00
05/16/19	Kwest A/E Corporation	19-000451	Penalty	19-000453	Check: 1191	$70.00
05/16/19	JR Wines & Liquors	19-000454	Penalty	19-000409	Check: 6907	$100.00
					Total 05/16/19 :	**$290.00**
06/02/19						
06/02/19	Gonzalez, Oscar	19-000469	Penalty	19-000431	Check: 04224227	$70.00
					Total 06/02/19 :	**$70.00**
06/09/19						
06/09/19	Jersey Mike's Sub	19-000473	Penalty	19-000440	Check: 1048	$100.00
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000474	Penalty	19-000368	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
06/09/19	Jersey Mike's Sub	19-000475	Penalty	19-000369	Check: 1048	$62.50
					Total 06/09/19 :	**$350.00**
06/20/19						
06/20/19	Insys Group	19-000483	Penalty	19-000418	Check: 006435	$120.00
					Total 06/20/19 :	**$120.00**
06/30/19						
06/30/19	Certified Steel Co.	19-000496	Penalty	19-000417	Check: 105182	$70.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000497	Penalty	19-000481	Check: 105	$125.00
06/30/19	Aladdin Glass & Vape	19-000498	Penalty	19-000482	Check: 105	$250.00
					Total 06/30/19 :	**$570.00**

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					Total 07/25/19 :	**$140.00**
08/25/19						
08/25/19	395 W Passaic LLC	19-000543	Penalty	19-000511	Check: 3496115	$2,500.00
08/25/19	395 W Passaic LLC	19-000543	Penalty	19-000511	Check: 3496115	$2,500.00
					Total 08/25/19 :	**$5,000.00**
					Grand Total:	**$7,770.00**

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Payment Summary

Invoice Type	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Registration	$70.00	$14,990.00	$12,750.00	$5,560.00	$1,080.00	$1,280.00	$380.00	$1,000.00	**$37,110.00**
Total	**$70.00**	**$14,990.00**	**$12,750.00**	**$5,560.00**	**$1,080.00**	**$1,280.00**	**$380.00**	**$1,000.00**	**$37,110.00**

Payment Method Summary

Payment Method	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Cash			$100.00					$100.00	**$200.00**
Check	$70.00	$14,890.00	$12,580.00	$5,490.00	$1,080.00	$1,280.00	$380.00	$900.00	**$36,670.00**
MO		$100.00	$70.00	$70.00					**$240.00**
Total	**$70.00**	**$14,990.00**	**$12,750.00**	**$5,560.00**	**$1,080.00**	**$1,280.00**	**$380.00**	**$1,000.00**	**$37,110.00**

Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
01/08/19						
01/08/19	7-11 Store	19-000004	Registration	18-000679	Check: 7656	$70.00
					Total 01/08/19 :	**$70.00**
02/05/19						
02/05/19	Cappucci, Kathy	19-000019	Registration	19-000329	Check: 1799	$100.00
					Total 02/05/19 :	**$100.00**
02/09/19						
02/09/19	JMK Tool Die & Mfg. Co., Inc.	19-000024	Registration	19-000023	Check: 2193	$180.00
02/09/19	Midel Associates	19-000025	Registration	19-000027	Check: 1173	$120.00
02/09/19	Midel Associates	19-000026	Registration	19-000332	Check: 1173	$175.00
02/09/19	Midel Associates	19-000027	Registration	19-000333	Check: 1173	$175.00
02/09/19	Hair Craft Studio Inc.	19-000028	Registration	19-000054	Check: 11192	$100.00
02/09/19	Joyce A Tyson	19-000029	Registration	19-000326	Check: 7956	$100.00
02/09/19	Munidex	19-000031	Registration	19-000076	Check: 12402	$100.00
02/09/19	Kami Rehanian	19-000032	Registration	19-000082	Check: 1058	$100.00

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
02/09/19	D & F Solutions	19-000033	Registration	19-000088	Check: 238	$100.00
02/09/19	Dave Murphy & Associates, LLC	19-000034	Registration	19-000096	Check: 1606	$100.00
02/09/19	Dr. Peter Berger	19-000035	Registration	19-000103	Check: 5977	$70.00
02/09/19	Arthur Edwards, Inc.	19-000036	Registration	19-000325	Check: 000106	$300.00
02/09/19	Passaic Street Barber Shop	19-000037	Registration	19-000130	Check: 1359	$70.00
02/09/19	Paramus Dental & Implant Center	19-000038	Registration	19-000147	Check: 799	$120.00
02/09/19	Wellness Medical Center	19-000039	Registration	19-000150	Check: 3394	$100.00
02/09/19	Electronic Concepts	19-000040	Registration	19-000211	Check: 1257	$100.00
02/09/19	Joe Trulio	19-000041	Registration	19-000218	Check: 2311	$140.00
02/09/19	Fieldstone Insurance Group	19-000042	Registration	19-000227	Check: 1135	$100.00
02/09/19	Eastern Development	19-000043	Registration	19-000254	Check: 0224	$120.00
02/09/19	Mohammad Rustom	19-000044	Registration	19-000264	Check: 997	$120.00
02/09/19	Lynnette Reilly	19-000045	Registration	19-000057	Check: 969	$70.00
					Total 02/09/19 :	**$2,560.00**
02/11/19						
02/11/19	The Epstein Law Firm, PA	19-000048	Registration	19-000034	Check: 2752	$100.00
02/11/19	Blue Water Divers	19-000049	Registration	19-000042	Check: 17587	$100.00
02/11/19	Westmount Investments LLC	19-000050	Registration	19-000089	Check: 275	$70.00
02/11/19	American Self-Defense & Fitness Center	19-000051	Registration	19-000106	Check: 143	$70.00
02/11/19	Wainwright, Robert W	19-000052	Registration	19-000123	Check: 10915	$70.00
02/11/19	Beshlian, Robert	19-000053	Registration	19-000162	Check: 224	$140.00
02/11/19	Suburban Title & Abstract, Inc.	19-000054	Registration	19-000164	Check: 24549	$100.00
02/11/19	Progressive Sports Rehab	19-000055	Registration	19-000170	Check: 1356	$100.00
02/11/19	PTP Logistics, LLC	19-000056	Registration	19-000197	Check: 2321	$70.00
02/11/19	EDI Business Systems, Inc.	19-000057	Registration	19-000217	Check: 5732	$70.00
02/11/19	Marinex Logistics, LLC	19-000058	Registration	19-000285	Check: 201	$70.00
02/11/19	DiVagno Interventional Cardiology	19-000059	Registration	19-000363	Check: 1715	$120.00
					Total 02/11/19 :	**$1,080.00**

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02/13/19						
02/13/19	NYS&W Railway Corp.	19-000060	Registration	19-000026	Check: 118896	$70.00
02/13/19	NYS&W Railway Corp.	19-000061	Registration	19-000188	Check: 118896	$70.00
02/13/19	Mike Khan	19-000062	Registration	19-000030	Check: 3234	$100.00
02/13/19	Allen Nimensky	19-000063	Registration	19-000336	Check: 1851	$120.00
02/13/19	Allen Nimensky	19-000064	Registration	19-000337	Check: 1851	$120.00
02/13/19	Allen Nimensky	19-000065	Registration	19-000338	Check: 1851	$120.00
02/13/19	Allen Nimensky	19-000066	Registration	19-000339	Check: 1851	$120.00
02/13/19	Allen Nimensky	19-000067	Registration	19-000340	Check: 1851	$120.00
02/13/19	Rochelle Park Dairy Queen	19-000068	Registration	19-000047	Check: 1593	$100.00
02/13/19	Dunkin Donuts	19-000069	Registration	19-000061	Check: 1326	$70.00
02/13/19	Paul Gabbianelli & Associates	19-000070	Registration	19-000067	Check: 5196	$70.00
02/13/19	Craig Scott Entertainment	19-000071	Registration	19-000074	Check: 28908	$70.00
02/13/19	Nationwide Carpet & Rugs	19-000072	Registration	19-000075	Check: 3770	$100.00
02/13/19	Maguro Sushi House	19-000073	Registration	19-000081	Check: 1433	$70.00
02/13/19	Millennia Metals, LLC	19-000074	Registration	19-000097	Check: 268	$70.00
02/13/19	DHNS Engineering, Inc.	19-000075	Registration	19-000099	Check: 1006	$70.00
02/13/19	Suzi-Q Salon	19-000076	Registration	19-000102	Check: 351	$70.00
02/13/19	Mint One Nails	19-000077	Registration	19-000107	Check: 3436	$70.00
02/13/19	Dr. Gibbons	19-000078	Registration	19-000109	Check: 2977	$100.00
02/13/19	Corporate Graphic Solutions, Inc.	19-000079	Registration	19-000110	Check: 3733	$70.00
02/13/19	Dzafer Mrkulic	19-000080	Registration	19-000328	Check: 1553	$120.00
02/13/19	Charles R. Effron MD, PA	19-000081	Registration	19-000120	Check: 10207	$70.00
02/13/19	Neat Cleaners	19-000082	Registration	19-000121	Check: 6496	$70.00
02/13/19	Adam Dar	19-000083	Registration	19-000136	Check: 1674	$300.00
02/13/19	Omni Eye Services	19-000084	Registration	19-000144	Check: 00000005161	$120.00
02/13/19	T-Mobile	19-000085	Registration	19-000146	Check: 2640	$70.00
02/13/19	Rochelle Park Shopping Center	19-000086	Registration	19-000155	Check: 10232	$160.00
02/13/19	One2one Tech Solutions	19-000087	Registration	19-000160	Check: 1781	$70.00

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02/13/19	JSMC, LLC	19-000088	Registration	19-000163	Check: 631	$300.00
02/13/19	Rempac Foam LLC	19-000089	Registration	19-000166	Check: 73275	$120.00
02/13/19	Alternative Car Storage, LLC	19-000090	Registration	19-000171	Check: 1999	$120.00
02/13/19	Thomas J. Bivone CPA	19-000091	Registration	19-000191	Check: 5424	$70.00
02/13/19	Biniamin Malki	19-000092	Registration	19-000201	Check: 2112	$70.00
02/13/19	Torino Pizza	19-000093	Registration	19-000203	Check: 109	$70.00
02/13/19	Fresh Image Nails	19-000094	Registration	19-000207	Check: 1010	$70.00
02/13/19	PSO Realty	19-000095	Registration	19-000228	Check: 1276	$120.00
02/13/19	Bergen County Harley Davidson	19-000096	Registration	19-000237	Check: 2381	$70.00
02/13/19	Rebecca Spiegel	19-000097	Registration	19-000262	Check: 604387751	$70.00
02/13/19	Rochelle Park Medical Center	19-000098	Registration	19-000277	Check: 2333	$120.00
02/13/19	Emigrant Bank	19-000099	Registration	19-000278	Check: 71032701-7-4	$70.00
02/13/19	Paramount Rehabilitation	19-000100	Registration	19-000283	Check: 1090	$70.00
02/13/19	Michael Sgroi	19-000101	Registration	19-000295	Check: 5568	$100.00
02/13/19	Sall/Myers Medical Associates, P.A.	19-000102	Registration	19-000296	Check: 004123	$120.00
02/13/19	ADPP Enterprises, Inc.	19-000103	Registration	19-000318	Check: 7724	$70.00
02/13/19	Orr Realty II	19-000105	Registration	19-000045	Check: 3865	$70.00
02/13/19	Garipian, Robert	19-000106	Registration	19-000267	Check: 30126	$300.00
					Total 02/13/19 :	**$4,750.00**
02/16/19						
02/16/19	Valley National Bank	19-000107	Registration	19-000029	Check: 693931	$160.00
02/16/19	7-11 Store	19-000108	Registration	19-000039	MO: 17-837528305	$100.00
02/16/19	Viswa Systems, Inc.	19-000109	Registration	19-000087	Check: 6914	$70.00
02/16/19	Bank Card Systems	19-000110	Registration	19-000090	Check: 4499	$100.00
02/16/19	Park Ave BMW	19-000111	Registration	19-000127	Check: 125343	$300.00
02/16/19	Park Avenue Auto Group	19-000112	Registration	19-000308	Check: 125343	$300.00
02/16/19	M Michael	19-000113	Registration	19-000131	Check: 864	$300.00
02/16/19	David Gerson CPA	19-000114	Registration	19-000159	Check: 9669	$100.00
02/16/19	Michael Raia	19-000115	Registration	19-000161	Check: 3213	$200.00

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
02/16/19	Rob McNamara	19-000116	Registration	19-000165	Check: 1848	$300.00
02/16/19	Luxe Boutique, LLC	19-000117	Registration	19-000177	Check: 1037	$70.00
02/16/19	Cynthia Radnitz, PhD	19-000118	Registration	19-000198	Check: 6535	$70.00
02/16/19	Chris Yegen	19-000119	Registration	19-000334	Check: 3055	$175.00
02/16/19	Chris Yegen	19-000120	Registration	19-000335	Check: 3055	$175.00
02/16/19	JC Global, Inc.	19-000121	Registration	19-000204	Check: 5323	$70.00
02/16/19	Hi Tech Nerds, LLC	19-000122	Registration	19-000215	Check: 1236	$70.00
02/16/19	Preferred Management, Inc.	19-000123	Registration	19-000219	Check: 1182	$180.00
02/16/19	Bankers Life and Casualty Company	19-000124	Registration	19-000241	Check: 2000236088	$100.00
02/16/19	Manhattan Properties, LLC	19-000125	Registration	19-000266	Check: 100659	$300.00
02/16/19	47 Woodland Ave LLC	19-000126	Registration	19-000306	Check: 1158	$100.00
02/16/19	Bergman Real Estate Group	19-000127	Registration	19-000316	Check: 002366	$300.00
02/16/19	Boiling Springs Savings Bank	19-000128	Registration	19-000048	Check: 133865	$100.00
02/16/19	Intelligent Audit	19-000129	Registration	19-000243	Check: 604175257	$160.00
					Total 02/16/19 :	**$3,800.00**
02/21/19						
02/21/19	Rochelle Dental PC	19-000134	Registration	19-000022	Check: 15300	$70.00
02/21/19	Rochelle Park Corporate Center	19-000135	Registration	19-000033	Check: 5586	$300.00
02/21/19	RP 340 Associates	19-000136	Registration	19-000035	Check: 6109	$300.00
02/21/19	Fenelle Chiropractic	19-000137	Registration	19-000037	Check: 13655	$70.00
02/21/19	Seth W. Sachs, MD	19-000138	Registration	19-000062	Check: 6999	$100.00
02/21/19	Prime Cut Lawn Service	19-000139	Registration	19-000066	Check: 5655	$70.00
02/21/19	Rochelle Park Associates	19-000140	Registration	19-000071	Check: 1565	$120.00
02/21/19	Ultramar Travel Management	19-000141	Registration	19-000072	Check: 159151	$140.00
02/21/19	J.C. Kapas Real Estate Company	19-000142	Registration	19-000091	Check: 3036	$70.00
02/21/19	Alan L. Rubin DMD	19-000143	Registration	19-000108	Check: 21914	$100.00
02/21/19	Star Light 17/LCMB, LLC	19-000144	Registration	19-000111	Check: 9305	$100.00
02/21/19	Park Ave Acura	19-000145	Registration	19-000126	Check: 84095	$160.00
02/21/19	Liedel Bradshaw, LLC	19-000146	Registration	19-000133	Check: 4108	$100.00

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02/21/19	Panco Management Of NJ	19-000147	Registration	19-000153	Check: 1220	$120.00
02/21/19	Valpak of NJ	19-000148	Registration	19-000175	Check: 076021	$100.00
02/21/19	Saddle Brook Thermal Contracting LLC	19-000149	Registration	19-000205	Check: 2784	$70.00
02/21/19	H & E Telephone F.C.U.	19-000150	Registration	19-000229	Check: 220811	$120.00
02/21/19	Panos Brands, LLC	19-000151	Registration	19-000245	Check: 37907	$140.00
02/21/19	Glaucoma Institute of Northern NJ	19-000152	Registration	19-000259	Check: 1815	$140.00
02/21/19	Ali's Hair & Beauty Salon	19-000153	Registration	19-000260	Check: 1361	$70.00
02/21/19	Ascentium Capital, LLC	19-000154	Registration	19-000276	Check: 041659	$100.00
02/21/19	Darlene Lowry, LPC & Teran Chartier, LPC, ACS	19-000155	Registration	19-000279	Check: 1248	$70.00
02/21/19	Avak Uzatmaciyan	19-000156	Registration	19-000323	Check: 53168	$70.00
					Total 02/21/19 :	**$2,700.00**
03/08/19						
03/08/19	Creative Works, LLC	19-000163	Registration	19-000024	Check: 1771	$100.00
03/08/19	RP 340 Associates	19-000164	Registration	19-000032	Check: 6432	$300.00
03/08/19	Sherbrooke Office Center II	19-000165	Registration	19-000036	Check: 4256	$300.00
03/08/19	Stantec Consulting Services, Inc	19-000166	Registration	19-000040	Check: 589857	$180.00
03/08/19	Tiffany Wigs, Inc.	19-000167	Registration	19-000043	Check: 25256	$70.00
03/08/19	Physicians Management, Inc.	19-000168	Registration	19-000060	Check: 0031232415	$120.00
03/08/19	Rochelle Park Medical Imaging PA	19-000169	Registration	19-000064	Check: 2442	$120.00
03/08/19	RS Design	19-000170	Registration	19-000065	Check: 1980	$70.00
03/08/19	New Look Car Wash	19-000171	Registration	19-000073	Cash	$100.00
03/08/19	Cutting Loose Hair Studio	19-000172	Registration	19-000080	Check: 1283	$100.00
03/08/19	Generations Care Management	19-000173	Registration	19-000086	Check: 5774	$100.00
03/08/19	Nicolich Chiropractic	19-000174	Registration	19-000101	Check: 9902	$70.00
03/08/19	Bart Electric	19-000175	Registration	19-000100	Check: 9902	$70.00
03/08/19	Acidchem USA, Inc.	19-000176	Registration	19-000112	Check: 0233	$70.00
03/08/19	Essextec	19-000177	Registration	19-000115	Check: 061507	$120.00
03/08/19	Axia Financial	19-000178	Registration	19-000119	Check: 2570	$120.00

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03/08/19	Sterlingtech, Inc. dba Sterling Medical Device	19-000179	Registration	19-000122	Check: 1314	$140.00
03/08/19	Market Analytics International	19-000180	Registration	19-000124	Check: 5096	$100.00
03/08/19	Ameriprise Financial	19-000181	Registration	19-000134	Check: 1598	$70.00
03/08/19	Samuel C Berger PC	19-000182	Registration	19-000138	Check: 1074	$70.00
03/08/19	Lintech LLC	19-000183	Registration	19-000139	Check: 1832	$100.00
03/08/19	Psychic Consultants	19-000184	Registration	19-000151	MO: 25363714814	$70.00
03/08/19	Firangi Paani Inc. dba Bomay Central	19-000185	Registration	19-000156	Check: 1488	$70.00
03/08/19	Northreal Inc.	19-000186	Registration	19-000158	Check: 4257	$70.00
03/08/19	Robert Casamenti	19-000187	Registration	19-000174	Check: 38248	$100.00
03/08/19	Bergen Landscaping	19-000188	Registration	19-000231	Check: 38248	$100.00
03/08/19	Matthew Barkho	19-000189	Registration	19-000178	Check: 1702	$100.00
03/08/19	Matthew Barkho	19-000190	Registration	19-000220	Check: 1702	$70.00
03/08/19	Sapiens NA Insurance Solutions, Inc.	19-000191	Registration	19-000182	Check: 2000000102	$120.00
03/08/19	Sanguine Software Solutions, Inc.	19-000192	Registration	19-000189	Check: 2344	$70.00
03/08/19	Appleone Employment Services	19-000193	Registration	19-000193	Check: 185567	$100.00
03/08/19	Singer Financial Group	19-000194	Registration	19-000195	Check: 1983	$70.00
03/08/19	Scruff Barber Shop	19-000195	Registration	19-000202	Check: 221	$70.00
03/08/19	Presbytery Of The Palisades	19-000196	Registration	19-000213	Check: 15100	$100.00
03/08/19	Paula O'Neill	19-000197	Registration	19-000214	Check: 1105	$300.00
03/08/19	Lasik Vision Institute, LLC	19-000198	Registration	19-000216	Check: 058649	$100.00
03/08/19	Prestige Home Care, LLC dba Comfort Keepers	19-000199	Registration	19-000224	Check: 0261	$70.00
03/08/19	Andy Neville	19-000200	Registration	19-000225	Check: 1632	$100.00
03/08/19	Help Counseling Services, LLC	19-000201	Registration	19-000233	Check: 184	$70.00
03/08/19	Psychiatric Associates	19-000202	Registration	19-000234	Check: 9165	$100.00
03/08/19	Nu Count CPA	19-000203	Registration	19-000240	Check: 1172	$70.00
03/08/19	Orbcomm	19-000204	Registration	19-000244	Check: 00003948	$300.00
03/08/19	Tenaglia & Hunt, PA	19-000205	Registration	19-000246	Check: 12214	$120.00
03/08/19	RR&F Logistics, LLC	19-000206	Registration	19-000247	Check: 605496324	$180.00

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03/08/19	Five Rivers IT, Inc.	19-000207	Registration	19-000248	Check: 1080	$70.00
03/08/19	Fabrico Events, LLC	19-000208	Registration	19-000251	Check: 1449	$100.00
03/08/19	Platinum Kitchen Designs	19-000209	Registration	19-000252	Check: 1397	$70.00
03/08/19	Anthony Nardone	19-000210	Registration	19-000257	Check: 1179	$100.00
03/08/19	Lakeland Bank	19-000211	Registration	19-000258	Check: 152206	$120.00
03/08/19	Jeff Carpenter	19-000212	Registration	19-000268	Check: 1086	$70.00
03/08/19	Piera DeMarco	19-000213	Registration	19-000269	Check: 1184	$100.00
03/08/19	Piera DeMarco	19-000214	Registration	19-000270	Check: 1184	$70.00
03/08/19	Lazzara Insurance Agency, LLC	19-000215	Registration	19-000274	Check: 1131	$100.00
03/08/19	Signature Wealth Management Partners	19-000216	Registration	19-000275	Check: 1004	$100.00
03/08/19	Prime Source Purchasing	19-000217	Registration	19-000287	Check: 10576	$100.00
03/08/19	Grace E Mc Carthy	19-000218	Registration	19-000299	Check: 5648	$100.00
03/08/19	The Cooperman Company	19-000219	Registration	19-000312	Check: 2738	$70.00
03/08/19	Sussex Bank	19-000220	Registration	19-000313	Check: 91716	$120.00
03/08/19	Sussex Bank	19-000221	Registration	19-000314	Check: 91716	$300.00
03/08/19	Aladdin Glass & Vape	19-000222	Registration	19-000321	Check: 194	$70.00
03/08/19	Limo Express Chauffeured Transportation Svcs.	19-000223	Registration	19-000364	Check: 6680	$70.00
03/08/19	Ioannou & Ioannou CPA, LLP	19-000224	Registration	19-000378	Check: 1921	$70.00
					Total 03/08/19 :	**$6,810.00**
03/09/19						
03/09/19	Premier Meat Market	19-000225	Registration	19-000025	Check: 2028	$70.00
03/09/19	Rochelle Park Laundromat	19-000226	Registration	19-000079	Check: 1010	$100.00
03/09/19	Infinity Institute	19-000227	Registration	19-000132	Check: 3383	$120.00
03/09/19	Steve Prado	19-000228	Registration	19-000330	Check: 139	$100.00
03/09/19	TopCashback (USA), Inc.	19-000229	Registration	19-000375	Check: 1155	$100.00
					Total 03/09/19 :	**$490.00**

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03/13/19						
03/13/19	Steven A. Menillo, DDS & Associates, Inc.	19-000233	Registration	19-000056	Check: 2936	$70.00
03/13/19	The King Group	19-000234	Registration	19-000140	Check: 4428	$100.00
03/13/19	Rega Rochelle Park LLC	19-000235	Registration	19-000341	Check: 13224	$175.00
03/13/19	Rega Rochelle Park LLC	19-000236	Registration	19-000342	Check: 13225	$175.00
03/13/19	Rega Rochelle Park LLC	19-000237	Registration	19-000343	Check: 13226	$175.00
03/13/19	Rega Rochelle Park LLC	19-000238	Registration	19-000184	Check: 13227	$175.00
03/13/19	Rega Rochelle Park LLC	19-000239	Registration	19-000344	Check: 13228	$175.00
03/13/19	Rega Rochelle Park LLC	19-000240	Registration	19-000345	Check: 13229	$175.00
03/13/19	Rega Rochelle Park LLC	19-000241	Registration	19-000346	Check: 13230	$175.00
03/13/19	Rega Rochelle Park LLC	19-000242	Registration	19-000347	Check: 13231	$175.00
03/13/19	Bergen County Board Of Social Services	19-000243	Registration	19-000235	Check: 286914	$300.00
03/13/19	Valley Physician Services PC	19-000244	Registration	19-000261	Check: 045450	$100.00
03/13/19	Alexander Briukhan	19-000245	Registration	19-000272	Check: 1383	$100.00
03/13/19	FleuraMetz USA, LLC	19-000246	Registration	19-000288	Check: 012997	$100.00
03/13/19	Stay Well Services, Inc.	19-000247	Registration	19-000379	Check: 1257	$70.00
					Total 03/13/19 :	**$2,240.00**
03/16/19						
03/16/19	Bergen's Promise, Inc.	19-000251	Registration	19-000083	Check: 21712	$200.00
03/16/19	Dr. Ann Wry, MD LLC	19-000252	Registration	19-000137	Check: 4460	$70.00
03/16/19	Mr. Bruno's Pizzeria And Restaurant	19-000253	Registration	19-000148	Check: 1900	$70.00
03/16/19	Rafael Design, LLC	19-000254	Registration	19-000209	Check: 1388	$70.00
03/16/19	Brower Realty	19-000255	Registration	19-000168	Check: 6127	$70.00
03/16/19	Brower Realty	19-000256	Registration	19-000169	Check: 6128	$300.00
03/16/19	Azzariti Kolsky Pedimedica PA	19-000257	Registration	19-000186	Check: 15618	$120.00
03/16/19	Jigging World Corp.	19-000258	Registration	19-000210	Check: 889436	$120.00
03/16/19	Jamil & Elham Khalaf	19-000259	Registration	19-000324	Check: 106	$70.00
					Total 03/16/19 :	**$1,090.00**

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03/20/19						
03/20/19	Orthopedic Specialties of New Jersey, Inc.	19-000262	Registration	19-000129	Check: 6058	$70.00
03/20/19	Florio Perrucci Steinhardt & Fader	19-000265	Registration	19-000232	Check: 45490	$120.00
03/20/19	Ascend Home Health & Concierge Home Care	19-000266	Registration	19-000250	Check: 5160035824	$120.00
03/20/19	Pinto Realty	19-000267	Registration	19-000265	Check: 1071	$180.00
03/20/19	Envirogen Technologies, Inc.	19-000268	Registration	19-000380	Check: 325464	$100.00
					Total 03/20/19 :	**$590.00**
03/23/19						
03/23/19	Bags Plus	19-000272	Registration	19-000044	Check: 3164	$100.00
03/23/19	Adamant America Inc.	19-000273	Registration	19-000116	Check: 1544	$100.00
03/23/19	William H Kron, Jr.	19-000274	Registration	19-000179	Check: 14997	$100.00
03/23/19	Case Real Estate Capital	19-000275	Registration	19-000255	Check: 1481	$70.00
03/23/19	XPO Logistics	19-000276	Registration	19-000282	Check: 1572	$70.00
					Total 03/23/19 :	**$440.00**
03/26/19						
03/26/19	Salon Shampoo	19-000279	Registration	19-000051	Check: 1820	$70.00
03/26/19	Air Brook Limousine Inc	19-000280	Registration	19-000077	Check: 154890	$70.00
03/26/19	Arturi, D'Argenio, Guaglardi & Meliti, LLP	19-000281	Registration	19-000187	Check: 017203	$120.00
03/26/19	Amour Jewelers/B.I.O	19-000282	Registration	19-000238	Check: 1028	$70.00
03/26/19	Center For Hope and Safety	19-000283	Registration	19-000239	Check: 13395	$160.00
03/26/19	395 Rochelle Park LLC	19-000284	Registration	19-000302	Check: 001086	$300.00
03/26/19	Colling Avenue Properties LLC	19-000285	Registration	19-000322	Check: 1027	$100.00
03/26/19	Colling Avenue Properties LLC	19-000286	Registration	19-000349	Check: 1028	$100.00
03/26/19	Colling Avenue Properties LLC	19-000287	Registration	19-000350	Check: 1029	$100.00
					Total 03/26/19 :	**$1,090.00**
04/02/19						
04/02/19	Avenue Stores, LLC	19-000290	Registration	19-000031	Check: 681582	$300.00

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04/02/19	GLF Realty Co., Inc	19-000291	Registration	19-000041	Check: 4694	$120.00
04/02/19	GLF Realty Co., Inc	19-000292	Registration	19-000206	Check: 4694	$100.00
04/02/19	Kang's B & A Cleaners	19-000293	Registration	19-000049	Check: 2899	$70.00
04/02/19	GLF Realty Co., Inc	19-000294	Registration	19-000052	Check: 4707	$120.00
04/02/19	The Bikeworks Inc.	19-000295	Registration	19-000055	Check: 10861	$100.00
04/02/19	Artistic Flower Box	19-000296	Registration	19-000063	Check: 4054	$70.00
04/02/19	New Annie's Nails, LLC	19-000297	Registration	19-000068	Check: 1347	$70.00
04/02/19	Redfield Corp	19-000298	Registration	19-000085	Check: 6065	$70.00
04/02/19	Botwinick & Co.	19-000299	Registration	19-000142	Check: 6019	$140.00
04/02/19	Di Bianco & Co. CPA PC	19-000300	Registration	19-000157	Check: 3222	$70.00
04/02/19	Sanzo, Mike	19-000301	Registration	19-000181	Check: 7885	$70.00
04/02/19	The Brow Studio	19-000302	Registration	19-000190	Check: 269	$70.00
04/02/19	MVP Taekwondo	19-000303	Registration	19-000194	Check: 2829	$70.00
04/02/19	Bergen County Acupuncture Center, Inc.	19-000304	Registration	19-000199	Check: 1623	$70.00
04/02/19	Techminds Group	19-000305	Registration	19-000242	Check: 4363	$100.00
04/02/19	ProCard Solutions, LLC	19-000306	Registration	19-000273	Check: 4014	$70.00
04/02/19	ColorCuts Studio	19-000307	Registration	19-000281	Check: 161	$70.00
04/02/19	Sam Axhaj	19-000308	Registration	19-000294	Check: 1108	$100.00
04/02/19	F & S Deli, Inc. dba Ted's Deli	19-000309	Registration	19-000298	Check: 1648	$70.00
04/02/19	Rock Solid Builders, Inc.	19-000310	Registration	19-000300	Check: 1051	$70.00
04/02/19	Passaic Street Associates LLC	19-000311	Registration	19-000303	Check: 001251	$140.00
04/02/19	Motida Bagels	19-000312	Registration	19-000397	Check: 1033	$70.00
					Total 04/02/19 :	**$2,200.00**
04/06/19						
04/06/19	Jung Kim	19-000313	Registration	19-000093	Check: 1488	$120.00
04/06/19	Jung H Kim	19-000314	Registration	19-000125	Check: 1488	$200.00
04/06/19	Genesis Network Group, LLC	19-000315	Registration	19-000196	Check: 2650	$70.00
04/06/19	Alpine Mortgage Services, LLC	19-000316	Registration	19-000143	Check: 1018	$100.00
04/06/19	Gamers Paradise, LLC	19-000317	Registration	19-000152	Check: 2384	$100.00

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04/06/19	Shlomit Raviv	19-000318	Registration	19-000331	Check: 3119	$100.00
04/06/19	New Look Salon	19-000319	Registration	19-000236	Check: 290	$70.00
04/06/19	Hans Kaspersetz	19-000320	Registration	19-000256	Check: 3209	$70.00
04/06/19	Cyber X Designs LLC	19-000321	Registration	19-000271	Check: 3209	$70.00
					Total 04/06/19 :	**$900.00**
04/09/19						
04/09/19	Donald D. Turner AIA Architect	19-000324	Registration	19-000114	Check: 3836	$100.00
04/09/19	Subzi-Bazzar	19-000325	Registration	19-000118	Check: 8337	$120.00
					Total 04/09/19 :	**$220.00**
04/11/19						
04/11/19	Allied Carpet	19-000326	Registration	19-000059	Check: 30518	$120.00
04/11/19	Ranzinger, Robert	19-000327	Registration	19-000038	Check: 1700	$140.00
					Total 04/11/19 :	**$260.00**
04/12/19						
04/12/19	Platinum Kitchen Designs	19-000328	Registration	19-000252	MO: 207962136041	$70.00
					Total 04/12/19 :	**$70.00**
04/16/19						
04/16/19	Super K Food Store	19-000332	Registration	19-000070	Check: 13913	$100.00
04/16/19	Rochelle Chiropractic Center	19-000333	Registration	19-000053	Check: 13298	$70.00
					Total 04/16/19 :	**$170.00**
04/17/19						
04/17/19	Tannenbaum, Paul	19-000335	Registration	19-000069	Check: 13126	$70.00
04/17/19	Globalshop, Inc.	19-000336	Registration	19-000311	Check: 13056	$100.00
04/17/19	Fuji Salon	19-000337	Registration	19-000095	Check: 1443	$100.00
04/17/19	Culi, Anastas	19-000338	Registration	19-000458	Check: 1011	$140.00
04/17/19	IPA Risk Management, LLC	19-000339	Registration	19-000192	Check: 5704	$70.00
04/17/19	IK Business Forms	19-000341	Registration	19-000200	Check: 2811	$70.00
					Total 04/17/19 :	**$550.00**

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04/20/19						
04/20/19	Rochelle Park Professional Office Services LLC	19-000344	Registration	19-000149	Check: 2272	$160.00
04/20/19	Precision Printing, Inc.	19-000345	Registration	19-000145	Check: 12426	$100.00
					Total 04/20/19 :	**$260.00**
04/23/19						
04/23/19	Vindler, William J	19-000346	Registration	19-000360	Check: 1290	$70.00
04/23/19	Naomi Kwan	19-000347	Registration	19-000292	Check: 1134	$100.00
04/23/19	Naomi Kwan	19-000348	Registration	19-000183	Check: 1139	$120.00
04/23/19	The DAK Group, Ltd.	19-000353	Registration	19-000046	Check: 11075	$120.00
					Total 04/23/19 :	**$410.00**
04/27/19						
04/27/19	Malas Plaza Mall	19-000356	Registration	19-000135	Check: 2086	$180.00
04/27/19	NY Metro Promotion & Printing, Inc.	19-000358	Registration	19-000286	Check: 1898	$70.00
04/27/19	Marji, Eddie	19-000359	Registration	19-000291	Check: 393	$100.00
04/27/19	Haul American, Inc.	19-000360	Registration	19-000320	Check: 0138	$70.00
04/27/19	Licasale, Angeline	19-000361	Registration	19-000327	Check: 3770	$100.00
					Total 04/27/19 :	**$520.00**
05/01/19						
05/01/19	Mitebuster Pest Control	19-000366	Registration	19-000290	Check: 2252	$100.00
					Total 05/01/19 :	**$100.00**
05/04/19						
05/04/19	BGS Capital Management, LLC	19-000367	Registration	19-000113	Check: 6877	$120.00
05/04/19	Century Capital Partners, LLC	19-000368	Registration	19-000221	Check: 2129	$100.00
05/04/19	18 Overlook Ave. LLC	19-000369	Registration	19-000092	Check: 156058	$160.00
					Total 05/04/19 :	**$380.00**
05/08/19						
05/08/19	Hybridge Learning Group	19-000375	Registration	19-000253	Check: 5949	$70.00

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05/08/19	Servicio Uniteller Inc.	19-000376	Registration	19-000084	Check: 018207	$120.00
					Total 05/08/19 :	**$190.00**
05/15/19						
05/15/19	Kwest A/E Corporation	19-000450	Registration	19-000315	Check: 1190	$70.00
05/15/19	KS Capital Management	19-000452	Registration	19-000477	Check: 5732	$100.00
05/15/19	JR Wines & Liquors	19-000453	Registration	19-000028	Check: 6906	$100.00
					Total 05/15/19 :	**$270.00**
05/18/19						
05/18/19	IMCD US Pharma	19-000456	Registration	19-000394	Check: 90042	$140.00
					Total 05/18/19 :	**$140.00**
06/01/19						
06/01/19	Tulfra Real Estate	19-000464	Registration	19-000094	Check: 480	$100.00
06/01/19	UTC Overseas Inc.	19-000465	Registration	19-000167	Check: 357138	$180.00
06/01/19	ZRG	19-000466	Registration	19-000478	Check: 13261	$140.00
06/01/19	Jung H Kim	19-000467	Registration	19-000125	Check: 1490	$100.00
06/01/19	Gonzalez, Oscar	19-000468	Registration	19-000180	Check: 04224226	$70.00
					Total 06/01/19 :	**$590.00**
06/08/19						
06/08/19	Jersey Mike's Sub	19-000472	Registration	19-000263	Check: 1049	$100.00
					Total 06/08/19 :	**$100.00**
06/19/19						
06/19/19	Bermudez Family Agency	19-000480	Registration	18-000738	Check: 1009	$70.00
06/19/19	Alesso Holding Co.	19-000481	Registration	19-000521	Check: 1676	$140.00
06/19/19	Insys Group	19-000482	Registration	19-000104	Check: 006434	$120.00
					Total 06/19/19 :	**$330.00**
06/26/19						
06/26/19	Certified Steel Co.	19-000495	Registration	19-000098	Check: 105158	$70.00
					Total 06/26/19 :	**$70.00**

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06/29/19						
06/29/19	Sommerhalter, Joan	19-000501	Registration	19-000172	Check: 157	$70.00
06/29/19	Sommerhalter, Joan	19-000502	Registration	19-000173	Check: 157	$120.00
					Total 06/29/19 :	**$190.00**
07/09/19						
07/09/19	Best Of Everything	19-000506	Registration	19-000474	Check: 16625	$70.00
					Total 07/09/19 :	**$70.00**
07/20/19						
07/20/19	Little J's Landscape	19-000517	Registration	19-000505	Check: 1242	$70.00
					Total 07/20/19 :	**$70.00**
07/23/19						
07/23/19	PSI Services UC	19-000521	Registration	19-000476	Check: 28580	$100.00
					Total 07/23/19 :	**$100.00**
07/25/19						
07/25/19	Antiques Collectibles Mall	19-000522	Registration	19-000297	Check: 2026	$140.00
					Total 07/25/19 :	**$140.00**
08/03/19						
08/03/19	Novella Clinical	19-000530	Registration	19-000301	Check: 0000001282	$300.00
08/03/19	Cushman & Wakefield, Inc	19-000531	Registration	19-000128	Check: 42615	$300.00
					Total 08/03/19 :	**$600.00**
08/10/19						
08/10/19	Starbucks Coffee Company	19-000535	Registration	19-000522	Cash	$100.00
					Total 08/10/19 :	**$100.00**
08/17/19						
08/17/19	TransCentra	19-000539	Registration	19-000226	Check: 48664	$300.00
					Total 08/17/19 :	**$300.00**
					Grand Total:	**$37,110.00**

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Payment Summary

Invoice Type	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
CSDCMAC	$550.00	$630.00	$795.00	$870.00	$835.00	$760.00	$1,280.00	$450.00	**$6,170.00**
Permit	$385.00	$420.00	$210.00	$70.00	$140.00	$280.00	$210.00	$140.00	**$1,855.00**
Total	**$935.00**	**$1,050.00**	**$1,005.00**	**$940.00**	**$975.00**	**$1,040.00**	**$1,490.00**	**$590.00**	**$8,025.00**

Payment Method Summary

Payment Method	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Check	$865.00	$940.00	$1,005.00	$865.00	$975.00	$1,040.00	$1,490.00	$590.00	**$7,770.00**
MO	$70.00	$110.00		$75.00					**$255.00**
Total	**$935.00**	**$1,050.00**	**$1,005.00**	**$940.00**	**$975.00**	**$1,040.00**	**$1,490.00**	**$590.00**	**$8,025.00**

Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
01/02/19						
01/02/19	Padolina, Jennifer	19-000001	CSDCMAC	19-000001	Check: 451	$75.00
01/02/19	Talingdan, Jan Michael	19-000002	CSDCMAC	19-000002	Check: 141	$75.00
					Total 01/02/19 :	**$150.00**
01/07/19						
01/07/19	Estate of Randolph J. Zeberl	19-000003	CSDCMAC	19-000016	Check: 5286	$75.00
					Total 01/07/19 :	**$75.00**
01/08/19						
01/08/19	Gemeinhardt, Agnes	19-000005	CSDCMAC	19-000017	Check: 92	$75.00
01/08/19	235 W Passaic St,B2	19-000006	CSDCMAC	19-000018	Check: 5045	$50.00
					Total 01/08/19 :	**$125.00**
01/12/19						
01/12/19	Hageman Roofing	19-000007	Permit	19-000020	Check: 2184	$70.00
					Total 01/12/19 :	**$70.00**
01/19/19						
01/19/19	Rochelle Park Auto Body	19-000008	Permit	19-000007	Check: 45127	$70.00

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01/19/19	First Student, Inc.	19-000009	Permit	19-000006	MO: 25324022981	$70.00
					Total 01/19/19 :	**$140.00**
01/23/19						
01/23/19	Rega Rochelle Park LLC	19-000010	CSDCMAC	19-000348	Check: 5048	$50.00
					Total 01/23/19 :	**$50.00**
01/24/19						
01/24/19	ANI Exxon	19-000011	Permit	19-000015	Check: 53117	$175.00
					Total 01/24/19 :	**$175.00**
01/26/19						
01/26/19	Parhizkaran, Zahra	19-000012	CSDCMAC	19-000353	Check: 2267	$75.00
01/26/19	Corrado, Bryan	19-000013	CSDCMAC	19-000354	Check: 1132	$75.00
					Total 01/26/19 :	**$150.00**
02/01/19						
02/01/19	DG and Sons LLC	19-000014	Permit	19-000014	Check: 7151	$70.00
02/01/19	Harley Davidson Of Bergen County	19-000015	Permit	19-000009	Check: 2334	$70.00
					Total 02/01/19 :	**$140.00**
02/05/19						
02/05/19	MTGLQ Investors L.P.	19-000017	CSDCMAC	18-000670	MO: 69864036858	$35.00
02/05/19	Jungs Auto	19-000018	Permit	19-000010	Check: 2089	$70.00
					Total 02/05/19 :	**$105.00**
02/06/19						
02/06/19	Bergen Landscaping	19-000021	Permit	19-000013	Check: 38089	$70.00
02/06/19	Bua, Frank	19-000022	CSDCMAC	19-000359	MO: 25141617955	$75.00
					Total 02/06/19 :	**$145.00**
02/09/19						
02/09/19	JMK Tool Die & Mfg. Co., Inc.	19-000023	Permit	19-000003	Check: 2188	$70.00
					Total 02/09/19 :	**$70.00**

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02/13/19						
02/13/19	Torino Pizza	19-000104	Permit	19-000358	Check: 110	$70.00
					Total 02/13/19 :	**$70.00**
02/19/19						
02/19/19	Branach LLC	19-000130	CSDCMAC	19-000371	Check: 1088	$75.00
02/19/19	Galvis, Daniel & Vilma	19-000131	CSDCMAC	19-000372	Check: 2145	$75.00
02/19/19	Dwyer, Barbara	19-000132	CSDCMAC	19-000373	Check: 558	$75.00
02/19/19	Police & Firemens Retirement System	19-000133	CSDCMAC	19-000374	Check: 190	$75.00
					Total 02/19/19 :	**$300.00**
02/21/19						
02/21/19	Dwyer, Barbara	19-000157	CSDCMAC	19-000373	Check: 528	$35.00
02/21/19	Rega Rochelle Park LLC	19-000158	CSDCMAC	19-000383	Check: 5052	$50.00
02/21/19	Rega Rochelle Park LLC	19-000159	CSDCMAC	19-000384	Check: 5051	$50.00
02/21/19	Rega Rochelle Park LLC	19-000160	CSDCMAC	19-000385	Check: 5051	$50.00
					Total 02/21/19 :	**$185.00**
02/22/19						
02/22/19	Galvis, Daniel & Vilma	19-000161	CSDCMAC	19-000372	Check: 2147	$35.00
					Total 02/22/19 :	**$35.00**
03/07/19						
03/07/19	Marrero, Martha	19-000162	CSDCMAC	19-000386	Check: 1059	$75.00
					Total 03/07/19 :	**$75.00**
03/09/19						
03/09/19	Prestige Auto & Spa, LLC	19-000230	Permit	19-000008	Check: 1390	$70.00
03/09/19	Maguro Sushi House	19-000231	Permit	19-000356	Check: 1443	$70.00
					Total 03/09/19 :	**$140.00**
03/11/19						
03/11/19	Geraghty, Ann	19-000232	CSDCMAC	19-000387	Check: 2940	$125.00
					Total 03/11/19 :	**$125.00**

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03/13/19						
03/13/19	Rega Rochelle Park LLC	19-000248	CSDCMAC	19-000388	Check: 5050	$50.00
03/13/19	Rega Rochelle Park LLC	19-000249	CSDCMAC	19-000389	Check: 5050	$50.00
03/13/19	Rega Rochelle Park LLC	19-000250	CSDCMAC	19-000390	Check: 5050	$50.00
					Total 03/13/19 :	**$150.00**
03/18/19						
03/18/19	Norat, Francisco & Martha	19-000260	CSDCMAC	19-000392	Check: 236	$75.00
					Total 03/18/19 :	**$75.00**
03/19/19						
03/19/19	Susan Delcarpine, Diane Hornung	19-000261	CSDCMAC	19-000393	Check: 567	$75.00
					Total 03/19/19 :	**$75.00**
03/21/19						
03/21/19	Bakalarczyk, John & Susan	19-000270	CSDCMAC	19-000396	Check: 107	$75.00
03/21/19	Geraghty, Ann	19-000271	CSDCMAC	19-000387	Check: 221	$35.00
					Total 03/21/19 :	**$110.00**
03/26/19						
03/26/19	Serra, David	19-000277	CSDCMAC	19-000398	Check: 1613	$75.00
03/26/19	Norat, Francisco & Martha	19-000278	CSDCMAC	19-000392	Check: 242	$35.00
03/26/19	Frank A. Macchione Construction	19-000288	Permit	19-000391	Check: 18947	$70.00
					Total 03/26/19 :	**$180.00**
03/31/19						
03/31/19	Dorans, John & Debra	19-000289	CSDCMAC	19-000399	Check: 119	$75.00
					Total 03/31/19 :	**$75.00**
04/06/19						
04/06/19	Woinski, Alain & Kim	19-000322	CSDCMAC	19-000459	Check: 122	$75.00
04/06/19	Rega Rochelle Park LLC	19-000323	CSDCMAC	19-000460	Check: 5054	$50.00
					Total 04/06/19 :	**$125.00**
04/13/19						
04/13/19	Bialoglow, David & Lauren	19-000329	CSDCMAC	19-000463	Check: 102	$75.00

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04/13/19	Gardella, Michael	19-000330	CSDCMAC	19-000464	Check: 133	$75.00
					Total 04/13/19 :	**$150.00**
04/16/19						
04/16/19	Meany, Thomas & Judith	19-000334	CSDCMAC	19-000465	Check: 2152	$75.00
					Total 04/16/19 :	**$75.00**
04/18/19						
04/18/19	Murphy, Sarah	19-000342	CSDCMAC	19-000466	Check: 7176	$75.00
					Total 04/18/19 :	**$75.00**
04/20/19						
04/20/19	Bialoglow, David & Lauren	19-000343	CSDCMAC	19-000463	Check: 14769202	$35.00
					Total 04/20/19 :	**$35.00**
04/23/19						
04/23/19	REGA Rochelle Park, LLC	19-000349	CSDCMAC	19-000468	Check: 5053	$50.00
04/23/19	REGA Rochelle Park, LLC	19-000350	CSDCMAC	19-000469	Check: 5053	$50.00
04/23/19	Murphy, Sarah	19-000354	CSDCMAC	19-000466	Check: 7186	$35.00
					Total 04/23/19 :	**$135.00**
04/24/19						
04/24/19	Estate of Anita Marrano	19-000355	CSDCMAC	19-000470	Check: 1025	$125.00
					Total 04/24/19 :	**$125.00**
04/27/19						
04/27/19	Mr. Bruno's Pizzeria And Restaurant	19-000362	Permit	19-000402	Check: 1921	$70.00
04/27/19	Estate of Rosaria M. DeSanto	19-000363	CSDCMAC	19-000471	Check: 7195	$75.00
04/27/19	Cardenas, Johana	19-000364	CSDCMAC	19-000472	MO: 25363710617	$75.00
					Total 04/27/19 :	**$220.00**
05/04/19						
05/04/19	Wejnert, Linda	19-000371	CSDCMAC	19-000473	Check: 107	$75.00
					Total 05/04/19 :	**$75.00**

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05/08/19						
05/08/19	Wejnert, Linda	19-000374	CSDCMAC	19-000473	Check: 110	$35.00
05/08/19	Alison Gibraski, Jordan Henshaw	19-000378	CSDCMAC	19-000485	Check: 361	$125.00
					Total 05/08/19 :	**$160.00**
05/09/19						
05/09/19	Donna E. Harris, Bach H Lam	19-000379	CSDCMAC	19-000486	Check: 1062	$75.00
					Total 05/09/19 :	**$75.00**
05/14/19						
05/14/19	Estate of Salvatore Viola	19-000413	CSDCMAC	19-000488	Check: 142	$75.00
05/14/19	US Bank Natl Association Trste	19-000414	CSDCMAC	19-000489	Check: 260	$75.00
					Total 05/14/19 :	**$150.00**
05/15/19						
05/15/19	Midland School PTO	19-000455	Permit	19-000503	Check: 212	$70.00
					Total 05/15/19 :	**$70.00**
05/21/19						
05/21/19	Hageman Roofing	19-000457	Permit	19-000508	Check: 2369	$70.00
05/21/19	Helen Chang, Hae Sook Back	19-000458	CSDCMAC	19-000509	Check: 484	$75.00
					Total 05/21/19 :	**$145.00**
05/29/19						
05/29/19	Becht, Patricia M	19-000459	CSDCMAC	19-000512	Check: 294	$75.00
05/29/19	Grillo, Diana	19-000460	CSDCMAC	19-000513	Check: 273	$75.00
05/29/19	US Bank National Assoc. Trste	19-000461	CSDCMAC	19-000514	Check: 3476	$75.00
05/29/19	Ameri, Shahin	19-000462	CSDCMAC	19-000515	Check: 333	$75.00
					Total 05/29/19 :	**$300.00**
06/01/19						
06/01/19	C. Wragge c/o Anthony Sperrazza	19-000463	CSDCMAC	19-000517	Check: 1278	$125.00
					Total 06/01/19 :	**$125.00**

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06/04/19						
06/04/19	Amodio, Filomena	19-000470	CSDCMAC	19-000526	Check: 138	$75.00
					Total 06/04/19 :	**$75.00**
06/08/19						
06/08/19	E & A Auto Repair	19-000471	Permit	19-000005	Check: 5115	$70.00
06/08/19	Alfonsin, Diego & Mariana	19-000476	CSDCMAC	19-000529	Check: 779	$75.00
06/08/19	Rochelle Park Swim Club	19-000477	Permit	19-000504	Check: 992	$70.00
					Total 06/08/19 :	**$215.00**
06/15/19						
06/15/19	Andrada, Timothy & Jennifer	19-000478	CSDCMAC	19-000532	Check: 1070	$75.00
					Total 06/15/19 :	**$75.00**
06/19/19						
06/19/19	Crespo, Peter & Gail	19-000479	CSDCMAC	19-000534	Check: 4527	$75.00
06/19/19	Hernandez, Nicole	19-000484	CSDCMAC	19-000535	Check: 1048	$75.00
06/19/19	Horsepower Cycles	19-000485	Permit	19-000011	Check: 1010	$70.00
06/19/19	A & F Auto Body	19-000486	Permit	19-000004	Check: 22170	$70.00
					Total 06/19/19 :	**$290.00**
06/22/19						
06/22/19	Bautista, Samuel & Yvette	19-000487	CSDCMAC	19-000537	Check: 2477	$75.00
					Total 06/22/19 :	**$75.00**
06/26/19						
06/26/19	Hernandez, Nicole	19-000494	CSDCMAC	19-000535	Check: 132	$35.00
					Total 06/26/19 :	**$35.00**
06/29/19						
06/29/19	Checo, Jhoan & Caryn	19-000499	CSDCMAC	19-000592	Check: 170	$75.00
06/29/19	Ramos, Esmeralda	19-000500	CSDCMAC	19-000593	Check: 421	$75.00
					Total 06/29/19 :	**$150.00**

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07/02/19						
07/02/19	Motida Bagels & Deli, Inc.	19-000503	Permit	19-000536	Check: 1099	$70.00
07/02/19	DeSantis, Peter	19-000504	CSDCMAC	19-000594	Check: 1451	$75.00
07/02/19	Morrow, John & Kathleen	19-000505	CSDCMAC	19-000595	Check: 1049	$75.00
					Total 07/02/19 :	**$220.00**
07/09/19						
07/09/19	Best Of Everything	19-000507	Permit	19-000475	Check: 16624	$70.00
07/09/19	DeSantis, Peter	19-000508	CSDCMAC	19-000594	Check: 1453	$35.00
					Total 07/09/19 :	**$105.00**
07/10/19						
07/10/19	Rega Rochelle Park LLC	19-000509	CSDCMAC	19-000598	Check: 1003	$50.00
07/10/19	Rega Rochelle Park LLC	19-000510	CSDCMAC	19-000599	Check: 1003	$50.00
07/10/19	Rega Rochelle Park LLC	19-000511	CSDCMAC	19-000600	Check: 1003	$50.00
07/10/19	Sanchez, Alberto & Milagros	19-000512	CSDCMAC	19-000601	Check: 520	$75.00
07/10/19	Moran, Lorraine C	19-000513	CSDCMAC	19-000602	Check: 188	$75.00
					Total 07/10/19 :	**$300.00**
07/16/19						
07/16/19	Bank of New York Mellon Trste	19-000514	CSDCMAC	19-000606	Check: 171	$75.00
					Total 07/16/19 :	**$75.00**
07/20/19						
07/20/19	Benko, Adriana	19-000515	CSDCMAC	19-000607	Check: 718	$75.00
07/20/19	Gregorat, Elio	19-000516	CSDCMAC	19-000608	Check: 414	$75.00
					Total 07/20/19 :	**$150.00**
07/23/19						
07/23/19	Eagleson(Trust), James	19-000518	CSDCMAC	19-000610	Check: 146	$75.00
07/23/19	Rodriguez, Vanessa	19-000519	CSDCMAC	19-000611	Check: 769	$75.00
07/23/19	F & S Deli, Inc. dba Ted's Deli	19-000520	Permit	19-000400	Check: 1803	$70.00
					Total 07/23/19 :	**$220.00**

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Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
07/28/19						
07/28/19	Tavarez, Beni	19-000524	CSDCMAC	19-000614	Check: 1597	$125.00
					Total 07/28/19 :	**$125.00**
07/30/19						
07/30/19	Briel, Henry C & Rose A	19-000525	CSDCMAC	19-000615	Check: 1002	$75.00
					Total 07/30/19 :	**$75.00**
07/31/19						
07/31/19	Moody, Stephen P	19-000526	CSDCMAC	19-000613	Check: 1128	$75.00
07/31/19	Benko, Adriana	19-000527	CSDCMAC	19-000607	Check: 728	$35.00
07/31/19	Bonaparte, Nicholas	19-000528	CSDCMAC	19-000616	Check: 1082	$75.00
07/31/19	Eagleson(Trust), James	19-000529	CSDCMAC	19-000610	Check: 165	$35.00
					Total 07/31/19 :	**$220.00**
08/07/19						
08/07/19	Estate of Geraldine K. Kero	19-000532	CSDCMAC	19-000617	Check: 1001	$75.00
08/07/19	F & S Deli, Inc. dba Ted's Deli	19-000533	Permit	19-000401	Check: 1839	$70.00
					Total 08/07/19 :	**$145.00**
08/10/19						
08/10/19	ACE Accounting Services, LLC	19-000534	Permit	19-000597	Check: 1069	$70.00
08/10/19	Rega Rochelle Park LLC	19-000536	CSDCMAC	19-000619	Check: 1006	$50.00
08/10/19	Rega Rochelle Park LLC	19-000537	CSDCMAC	19-000620	Check: 5049	$50.00
08/10/19	Rega Rochelle Park LLC	19-000538	CSDCMAC	19-000621	Check: 1006	$50.00
					Total 08/10/19 :	**$220.00**
08/24/19						
08/24/19	Frenzel, Annette	19-000540	CSDCMAC	19-000622	Check: 643	$75.00
08/24/19	NJ North Properties II, LLC	19-000541	CSDCMAC	19-000623	Check: 1144	$75.00
08/24/19	Sarnoski, Matthew & Myra	19-000542	CSDCMAC	19-000624	Check: 388	$75.00
					Total 08/24/19 :	**$225.00**
					Grand Total:	**$8,025.00**

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Bureau of Fire Code Enforcement
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Payment Summary

Invoice Type	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
CSDCMAC	$550.00	$630.00	$795.00	$870.00	$835.00	$760.00	$1,280.00	$450.00	**$6,170.00**
Permit	$385.00	$420.00	$210.00	$70.00	$140.00	$280.00	$210.00	$140.00	**$1,855.00**
Total	**$935.00**	**$1,050.00**	**$1,005.00**	**$940.00**	**$975.00**	**$1,040.00**	**$1,490.00**	**$590.00**	**$8,025.00**

Payment Method Summary

Payment Method	Jan - 19	Feb - 19	Mar - 19	Apr - 19	May - 19	Jun - 19	Jul - 19	Aug - 19	Total
Check	$865.00	$940.00	$1,005.00	$865.00	$975.00	$1,040.00	$1,490.00	$590.00	**$7,770.00**
MO	$70.00	$110.00		$75.00					**$255.00**
Total	**$935.00**	**$1,050.00**	**$1,005.00**	**$940.00**	**$975.00**	**$1,040.00**	**$1,490.00**	**$590.00**	**$8,025.00**

Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
01/02/19						
01/02/19	Padolina, Jennifer	19-000001	CSDCMAC	19-000001	Check: 451	$75.00
01/02/19	Talingdan, Jan Michael	19-000002	CSDCMAC	19-000002	Check: 141	$75.00
					Total 01/02/19 :	**$150.00**
01/07/19						
01/07/19	Estate of Randolph J. Zeberl	19-000003	CSDCMAC	19-000016	Check: 5286	$75.00
					Total 01/07/19 :	**$75.00**
01/08/19						
01/08/19	Gemeinhardt, Agnes	19-000005	CSDCMAC	19-000017	Check: 92	$75.00
01/08/19	235 W Passaic St,B2	19-000006	CSDCMAC	19-000018	Check: 5045	$50.00
					Total 01/08/19 :	**$125.00**
01/12/19						
01/12/19	Hageman Roofing	19-000007	Permit	19-000020	Check: 2184	$70.00
					Total 01/12/19 :	**$70.00**
01/19/19						
01/19/19	Rochelle Park Auto Body	19-000008	Permit	19-000007	Check: 45127	$70.00

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Payment Details

Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
01/19/19	First Student, Inc.	19-000009	Permit	19-000006	MO: 25324022981	$70.00
					Total 01/19/19 :	**$140.00**
01/23/19						
01/23/19	Rega Rochelle Park LLC	19-000010	CSDCMAC	19-000348	Check: 5048	$50.00
					Total 01/23/19 :	**$50.00**
01/24/19						
01/24/19	ANI Exxon	19-000011	Permit	19-000015	Check: 53117	$175.00
					Total 01/24/19 :	**$175.00**
01/26/19						
01/26/19	Parhizkaran, Zahra	19-000012	CSDCMAC	19-000353	Check: 2267	$75.00
01/26/19	Corrado, Bryan	19-000013	CSDCMAC	19-000354	Check: 1132	$75.00
					Total 01/26/19 :	**$150.00**
02/01/19						
02/01/19	DG and Sons LLC	19-000014	Permit	19-000014	Check: 7151	$70.00
02/01/19	Harley Davidson Of Bergen County	19-000015	Permit	19-000009	Check: 2334	$70.00
					Total 02/01/19 :	**$140.00**
02/05/19						
02/05/19	MTGLQ Investors L.P.	19-000017	CSDCMAC	18-000670	MO: 69864036858	$35.00
02/05/19	Jungs Auto	19-000018	Permit	19-000010	Check: 2089	$70.00
					Total 02/05/19 :	**$105.00**
02/06/19						
02/06/19	Bergen Landscaping	19-000021	Permit	19-000013	Check: 38089	$70.00
02/06/19	Bua, Frank	19-000022	CSDCMAC	19-000359	MO: 25141617955	$75.00
					Total 02/06/19 :	**$145.00**
02/09/19						
02/09/19	JMK Tool Die & Mfg. Co., Inc.	19-000023	Permit	19-000003	Check: 2188	$70.00
					Total 02/09/19 :	**$70.00**

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02/13/19						
02/13/19	Torino Pizza	19-000104	Permit	19-000358	Check: 110	$70.00
					Total 02/13/19 :	**$70.00**
02/19/19						
02/19/19	Branach LLC	19-000130	CSDCMAC	19-000371	Check: 1088	$75.00
02/19/19	Galvis, Daniel & Vilma	19-000131	CSDCMAC	19-000372	Check: 2145	$75.00
02/19/19	Dwyer, Barbara	19-000132	CSDCMAC	19-000373	Check: 558	$75.00
02/19/19	Police & Firemens Retirement System	19-000133	CSDCMAC	19-000374	Check: 190	$75.00
					Total 02/19/19 :	**$300.00**
02/21/19						
02/21/19	Dwyer, Barbara	19-000157	CSDCMAC	19-000373	Check: 528	$35.00
02/21/19	Rega Rochelle Park LLC	19-000158	CSDCMAC	19-000383	Check: 5052	$50.00
02/21/19	Rega Rochelle Park LLC	19-000159	CSDCMAC	19-000384	Check: 5051	$50.00
02/21/19	Rega Rochelle Park LLC	19-000160	CSDCMAC	19-000385	Check: 5051	$50.00
					Total 02/21/19 :	**$185.00**
02/22/19						
02/22/19	Galvis, Daniel & Vilma	19-000161	CSDCMAC	19-000372	Check: 2147	$35.00
					Total 02/22/19 :	**$35.00**
03/07/19						
03/07/19	Marrero, Martha	19-000162	CSDCMAC	19-000386	Check: 1059	$75.00
					Total 03/07/19 :	**$75.00**
03/09/19						
03/09/19	Prestige Auto & Spa, LLC	19-000230	Permit	19-000008	Check: 1390	$70.00
03/09/19	Maguro Sushi House	19-000231	Permit	19-000356	Check: 1443	$70.00
					Total 03/09/19 :	**$140.00**
03/11/19						
03/11/19	Geraghty, Ann	19-000232	CSDCMAC	19-000387	Check: 2940	$125.00
					Total 03/11/19 :	**$125.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
03/13/19						
03/13/19	Rega Rochelle Park LLC	19-000248	CSDCMAC	19-000388	Check: 5050	$50.00
03/13/19	Rega Rochelle Park LLC	19-000249	CSDCMAC	19-000389	Check: 5050	$50.00
03/13/19	Rega Rochelle Park LLC	19-000250	CSDCMAC	19-000390	Check: 5050	$50.00
					Total 03/13/19 :	**$150.00**
03/18/19						
03/18/19	Norat, Francisco & Martha	19-000260	CSDCMAC	19-000392	Check: 236	$75.00
					Total 03/18/19 :	**$75.00**
03/19/19						
03/19/19	Susan Delcarpine, Diane Hornung	19-000261	CSDCMAC	19-000393	Check: 567	$75.00
					Total 03/19/19 :	**$75.00**
03/21/19						
03/21/19	Bakalarczyk, John & Susan	19-000270	CSDCMAC	19-000396	Check: 107	$75.00
03/21/19	Geraghty, Ann	19-000271	CSDCMAC	19-000387	Check: 221	$35.00
					Total 03/21/19 :	**$110.00**
03/26/19						
03/26/19	Serra, David	19-000277	CSDCMAC	19-000398	Check: 1613	$75.00
03/26/19	Norat, Francisco & Martha	19-000278	CSDCMAC	19-000392	Check: 242	$35.00
03/26/19	Frank A. Macchione Construction	19-000288	Permit	19-000391	Check: 18947	$70.00
					Total 03/26/19 :	**$180.00**
03/31/19						
03/31/19	Dorans, John & Debra	19-000289	CSDCMAC	19-000399	Check: 119	$75.00
					Total 03/31/19 :	**$75.00**
04/06/19						
04/06/19	Woinski, Alain & Kim	19-000322	CSDCMAC	19-000459	Check: 122	$75.00
04/06/19	Rega Rochelle Park LLC	19-000323	CSDCMAC	19-000460	Check: 5054	$50.00
					Total 04/06/19 :	**$125.00**
04/13/19						
04/13/19	Bialoglow, David & Lauren	19-000329	CSDCMAC	19-000463	Check: 102	$75.00

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
04/13/19	Gardella, Michael	19-000330	CSDCMAC	19-000464	Check: 133	$75.00
					Total 04/13/19 :	**$150.00**
04/16/19						
04/16/19	Meany, Thomas & Judith	19-000334	CSDCMAC	19-000465	Check: 2152	$75.00
					Total 04/16/19 :	**$75.00**
04/18/19						
04/18/19	Murphy, Sarah	19-000342	CSDCMAC	19-000466	Check: 7176	$75.00
					Total 04/18/19 :	**$75.00**
04/20/19						
04/20/19	Bialoglow, David & Lauren	19-000343	CSDCMAC	19-000463	Check: 14769202	$35.00
					Total 04/20/19 :	**$35.00**
04/23/19						
04/23/19	REGA Rochelle Park, LLC	19-000349	CSDCMAC	19-000468	Check: 5053	$50.00
04/23/19	REGA Rochelle Park, LLC	19-000350	CSDCMAC	19-000469	Check: 5053	$50.00
04/23/19	Murphy, Sarah	19-000354	CSDCMAC	19-000466	Check: 7186	$35.00
					Total 04/23/19 :	**$135.00**
04/24/19						
04/24/19	Estate of Anita Marrano	19-000355	CSDCMAC	19-000470	Check: 1025	$125.00
					Total 04/24/19 :	**$125.00**
04/27/19						
04/27/19	Mr. Bruno's Pizzeria And Restaurant	19-000362	Permit	19-000402	Check: 1921	$70.00
04/27/19	Estate of Rosaria M. DeSanto	19-000363	CSDCMAC	19-000471	Check: 7195	$75.00
04/27/19	Cardenas, Johana	19-000364	CSDCMAC	19-000472	MO: 25363710617	$75.00
					Total 04/27/19 :	**$220.00**
05/04/19						
05/04/19	Wejnert, Linda	19-000371	CSDCMAC	19-000473	Check: 107	$75.00
					Total 05/04/19 :	**$75.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
05/08/19						
05/08/19	Wejnert, Linda	19-000374	CSDCMAC	19-000473	Check: 110	$35.00
05/08/19	Alison Gibraski, Jordan Henshaw	19-000378	CSDCMAC	19-000485	Check: 361	$125.00
					Total 05/08/19 :	**$160.00**
05/09/19						
05/09/19	Donna E. Harris, Bach H Lam	19-000379	CSDCMAC	19-000486	Check: 1062	$75.00
					Total 05/09/19 :	**$75.00**
05/14/19						
05/14/19	Estate of Salvatore Viola	19-000413	CSDCMAC	19-000488	Check: 142	$75.00
05/14/19	US Bank Natl Association Trste	19-000414	CSDCMAC	19-000489	Check: 260	$75.00
					Total 05/14/19 :	**$150.00**
05/15/19						
05/15/19	Midland School PTO	19-000455	Permit	19-000503	Check: 212	$70.00
					Total 05/15/19 :	**$70.00**
05/21/19						
05/21/19	Hageman Roofing	19-000457	Permit	19-000508	Check: 2369	$70.00
05/21/19	Helen Chang, Hae Sook Back	19-000458	CSDCMAC	19-000509	Check: 484	$75.00
					Total 05/21/19 :	**$145.00**
05/29/19						
05/29/19	Becht, Patricia M	19-000459	CSDCMAC	19-000512	Check: 294	$75.00
05/29/19	Grillo, Diana	19-000460	CSDCMAC	19-000513	Check: 273	$75.00
05/29/19	US Bank National Assoc. Trste	19-000461	CSDCMAC	19-000514	Check: 3476	$75.00
05/29/19	Ameri, Shahin	19-000462	CSDCMAC	19-000515	Check: 333	$75.00
					Total 05/29/19 :	**$300.00**
06/01/19						
06/01/19	C. Wragge c/o Anthony Sperrazza	19-000463	CSDCMAC	19-000517	Check: 1278	$125.00
					Total 06/01/19 :	**$125.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
06/04/19						
06/04/19	Amodio, Filomena	19-000470	CSDCMAC	19-000526	Check: 138	$75.00
					Total 06/04/19 :	**$75.00**
06/08/19						
06/08/19	E & A Auto Repair	19-000471	Permit	19-000005	Check: 5115	$70.00
06/08/19	Alfonsin, Diego & Mariana	19-000476	CSDCMAC	19-000529	Check: 779	$75.00
06/08/19	Rochelle Park Swim Club	19-000477	Permit	19-000504	Check: 992	$70.00
					Total 06/08/19 :	**$215.00**
06/15/19						
06/15/19	Andrada, Timothy & Jennifer	19-000478	CSDCMAC	19-000532	Check: 1070	$75.00
					Total 06/15/19 :	**$75.00**
06/19/19						
06/19/19	Crespo, Peter & Gail	19-000479	CSDCMAC	19-000534	Check: 4527	$75.00
06/19/19	Hernandez, Nicole	19-000484	CSDCMAC	19-000535	Check: 1048	$75.00
06/19/19	Horsepower Cycles	19-000485	Permit	19-000011	Check: 1010	$70.00
06/19/19	A & F Auto Body	19-000486	Permit	19-000004	Check: 22170	$70.00
					Total 06/19/19 :	**$290.00**
06/22/19						
06/22/19	Bautista, Samuel & Yvette	19-000487	CSDCMAC	19-000537	Check: 2477	$75.00
					Total 06/22/19 :	**$75.00**
06/26/19						
06/26/19	Hernandez, Nicole	19-000494	CSDCMAC	19-000535	Check: 132	$35.00
					Total 06/26/19 :	**$35.00**
06/29/19						
06/29/19	Checo, Jhoan & Caryn	19-000499	CSDCMAC	19-000592	Check: 170	$75.00
06/29/19	Ramos, Esmeralda	19-000500	CSDCMAC	19-000593	Check: 421	$75.00
					Total 06/29/19 :	**$150.00**

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07/02/19						
07/02/19	Motida Bagels & Deli, Inc.	19-000503	Permit	19-000536	Check: 1099	$70.00
07/02/19	DeSantis, Peter	19-000504	CSDCMAC	19-000594	Check: 1451	$75.00
07/02/19	Morrow, John & Kathleen	19-000505	CSDCMAC	19-000595	Check: 1049	$75.00
					Total 07/02/19 :	**$220.00**
07/09/19						
07/09/19	Best Of Everything	19-000507	Permit	19-000475	Check: 16624	$70.00
07/09/19	DeSantis, Peter	19-000508	CSDCMAC	19-000594	Check: 1453	$35.00
					Total 07/09/19 :	**$105.00**
07/10/19						
07/10/19	Rega Rochelle Park LLC	19-000509	CSDCMAC	19-000598	Check: 1003	$50.00
07/10/19	Rega Rochelle Park LLC	19-000510	CSDCMAC	19-000599	Check: 1003	$50.00
07/10/19	Rega Rochelle Park LLC	19-000511	CSDCMAC	19-000600	Check: 1003	$50.00
07/10/19	Sanchez, Alberto & Milagros	19-000512	CSDCMAC	19-000601	Check: 520	$75.00
07/10/19	Moran, Lorraine C	19-000513	CSDCMAC	19-000602	Check: 188	$75.00
					Total 07/10/19 :	**$300.00**
07/16/19						
07/16/19	Bank of New York Mellon Trste	19-000514	CSDCMAC	19-000606	Check: 171	$75.00
					Total 07/16/19 :	**$75.00**
07/20/19						
07/20/19	Benko, Adriana	19-000515	CSDCMAC	19-000607	Check: 718	$75.00
07/20/19	Gregorat, Elio	19-000516	CSDCMAC	19-000608	Check: 414	$75.00
					Total 07/20/19 :	**$150.00**
07/23/19						
07/23/19	Eagleson(Trust), James	19-000518	CSDCMAC	19-000610	Check: 146	$75.00
07/23/19	Rodriguez, Vanessa	19-000519	CSDCMAC	19-000611	Check: 769	$75.00
07/23/19	F & S Deli, Inc. dba Ted's Deli	19-000520	Permit	19-000400	Check: 1803	$70.00
					Total 07/23/19 :	**$220.00**

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Date	Business/Payments By	Ref ID	Fee Type	Invoice#	Check#	Amount
07/28/19						
07/28/19	Tavarez, Beni	19-000524	CSDCMAC	19-000614	Check: 1597	$125.00
					Total 07/28/19 :	**$125.00**
07/30/19						
07/30/19	Briel, Henry C & Rose A	19-000525	CSDCMAC	19-000615	Check: 1002	$75.00
					Total 07/30/19 :	**$75.00**
07/31/19						
07/31/19	Moody, Stephen P	19-000526	CSDCMAC	19-000613	Check: 1128	$75.00
07/31/19	Benko, Adriana	19-000527	CSDCMAC	19-000607	Check: 728	$35.00
07/31/19	Bonaparte, Nicholas	19-000528	CSDCMAC	19-000616	Check: 1082	$75.00
07/31/19	Eagleson(Trust), James	19-000529	CSDCMAC	19-000610	Check: 165	$35.00
					Total 07/31/19 :	**$220.00**
08/07/19						
08/07/19	Estate of Geraldine K. Kero	19-000532	CSDCMAC	19-000617	Check: 1001	$75.00
08/07/19	F & S Deli, Inc. dba Ted's Deli	19-000533	Permit	19-000401	Check: 1839	$70.00
					Total 08/07/19 :	**$145.00**
08/10/19						
08/10/19	ACE Accounting Services, LLC	19-000534	Permit	19-000597	Check: 1069	$70.00
08/10/19	Rega Rochelle Park LLC	19-000536	CSDCMAC	19-000619	Check: 1006	$50.00
08/10/19	Rega Rochelle Park LLC	19-000537	CSDCMAC	19-000620	Check: 5049	$50.00
08/10/19	Rega Rochelle Park LLC	19-000538	CSDCMAC	19-000621	Check: 1006	$50.00
					Total 08/10/19 :	**$220.00**
08/24/19						
08/24/19	Frenzel, Annette	19-000540	CSDCMAC	19-000622	Check: 643	$75.00
08/24/19	NJ North Properties II, LLC	19-000541	CSDCMAC	19-000623	Check: 1144	$75.00
08/24/19	Sarnoski, Matthew & Myra	19-000542	CSDCMAC	19-000624	Check: 388	$75.00
					Total 08/24/19 :	**$225.00**
					Grand Total:	**$8,025.00**

TOWNSHIP OF ROCHELLE PARK

RESOLUTION NO. 2008 - 47

A RESOLUTION – REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR UNIFORM FIRE SAFETY ACT PENALTY MONEYS

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
COMM. KOVALCIK					X	
COMM. LOTZ	X		X			
COMM. STROHMEYER		X	X			
COMM. VALENZUELA			X			
MAYOR SCARPA			X			

I hereby certify that the above Resolution was duly adopted by the Township Committee of the Township of Rochelle Park at a meeting held On, February 20, 2008

Municipal Clerk

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, State Statute allows municipalities to receive amounts for costs incurred for

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Rochelle Park, County of Bergen, State of New Jersey as follows:

1. The Township Committee hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Uniform Fire Safety Act Penalty Monies as per N.J.S.A. 40A:4-39.
2. The municipal clerk of the Township of Rochelle Park hereby directed to forward two certified copies of this resolution to the Director of the division of Local Government Services.

Attest: ______________________

Virginia De Maria, Municipal Clerk

TOWNSHIP OF ROCHELLE PARK

RESOLUTION NO. 2010-42

A RESOLUTION – DEDICATED BY RIDER FIRE PREVENTION BUREAU DEDICATED PENALTY TRUST FUNDS

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
COMM. DAVIDSON			X			
COMM. KOVALCIK		X	X			
COMM. SCARPA			X			
COMM. STROHMEYER			X			
MAYOR VALENZUELA	X		X			

I hereby certify that the above Resolution was duly adopted by the Township Committee of the Township of Rochelle Park at a meeting held On January 20, 2010

Municipal Clerk

WHEREAS, N.J.S. 40:A 4-39 provides for the insertion of a "Dedication by Rider" in the budget of any local unit which dedicates revenues anticipated during the fiscal year from "Fire Prevention Bureau Dedicated Penalty Trust Funds", subject to written prior consent of the Director of the Division of Local Government Services, when the revenue is not subject to reasonably accurate estimate in advance; and

WHEREAS, such dedicated revenues shall be appropriated for the purpose to which said revenue is dedicated by statute or other legal requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Rochelle Park, County of Bergen, New Jersey, that N.J.A.C. 5:70-2.12, as per the NJ Uniform Fire Code, Dedicated Fire Prevention Trust Fund Revenue received/and or allocated by the Township of Rochelle Park, be placed in a specific trust fund and such trust fund shall be considered a "Dedication by Rider" to the budget of the local unit, pursuant to N.J.S. 40A:4-39, for the sole purpose as stated above.

Attest:

Virginia De Maria
Municipal Clerk

TOWNSHIP OF ROCHELLE PARK

RESOLUTION NO. 2010-43

A RESOLUTION – DEDICATION BY RIDER FIRE PREVENTION DEDICATED PENALTY TRUST FUNDS

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
COMM. DAVIDSON			X			
COMM. KOVALCIK		X	X			
COMM. SCARPA			X			
COMM. STROHMEYER			X			
MAYOR VALENZUELA	X		X			

I hereby certify that the above Resolution was duly adopted by the Township Committee of the Township of Rochelle Park at a meeting held On January 20, 2010

Municipal Clerk

WHEREAS, N.J.S. 40:A 4-39 provides for the insertion of a "Dedication by Rider" in the budget of any local unit which dedicates revenues anticipated during the fiscal year from "Fire Prevention Dedicated Penalty Trust Funds", subject to written prior consent of the Director of the Division of Local Government Services, when the revenue is not subject to reasonably accurate estimate in advance; and

WHEREAS, such dedicated revenues shall be appropriated for the purpose to which said revenue is dedicated by statute or other legal requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Rochelle Park, County of Bergen, New Jersey, that N.J.A.C. 5:70-2.12, as per the NJ Uniform Fire Code, Dedicated Fire Prevention Trust Fund Revenue received/and or allocated by the Township of Rochelle Park, be placed in a specific trust fund and such trust fund shall be considered a "Dedication by Rider" to the budget of the local unit, pursuant to N.J.S. 40A:4-39, for the sole purpose as stated above.

Attest:

Virginia De Maria
Municipal Clerk