

ANY AND ALL SUBSTANTIVE DOCUMENTS ARE ON FILE WITH THE BOROUGH CLERK

1760TH REGULAR MEETING, JANUARY 28, 2014

The 1760TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at \_\_\_\_\_ PM on January 28, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Dominick Azzolini  
Catherine Cassidy  
Ezio Altamura  
Edward J. Marino  
Joseph DiMarco  
Philip Romero  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley

Mayor Sarlo

This meeting is being held in accordance with P.L. 1975, Chapter 231, and the notice requirements of the law have been met by appropriate notice being forwarded to the Record, the North Jersey Herald News and the Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson \_\_\_\_\_ seconded by  
Councilperson \_\_\_\_\_ moved to suspend the regular order of  
business for:

Public Hearing on the Adoption of Prequalification Regulations for general restoration contractors which will apply to the anticipated bid for the Phase II Exterior Restoration of the Arnault-Bianchi House

AND

To recognize Wood-Ridge Soccer Teams

Roll call: Azzolini, Cassidy, Altamura Marino, DiMarco, Romero

Mayor calls for Public Hearing on the adoption of the Pre-Qualification Regulations

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Mayor closes Public Hearing on the adoption of the Pre-Qualification Regulations

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
Introduced the following resolution to adopt the  
Pre-Qualification Regulations.

Resolution #A

BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Pre-Qualification Regulations for the Phase II Exterior Restoration of the Arnault-Bianchi House are hereby adopted.

Roll call: Azzolini, Cassidy, Altamura, Marino, DiMarco, Romero

Recognize Wood-Ridge Soccer Teams

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson \_\_\_\_\_ seconded by  
Councilperson \_\_\_\_\_ moved to resume regular order of  
Business.

Roll call: Azzolini, Cassidy, Altamura, Marino, DiMarco, Romero

Communications and correspondence received are identified as items NONE of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

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PETITIONS:           None

BIDS:               None

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Azzolini
	Cassidy
	Altamura
	Marino
	DiMarco
	Romero
Attorney:	Barbire

REPORTS OF OFFICERS:

Tax Collector/CFO	Municipal Court
Construction Code Official	Welfare Director
Police Department	Dept. of Public Works
A & E Office	Recycling

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

1760TH REGULAR MEETING, JANUARY 28, 2014

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.

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of December 30, 2013  
Reorganization Meeting of January 5, 2014

2. RESOLUTIONS: (Adoption of the following)

- B. Payment of Bills-2013/2014
- C. Refund \$907.20 overpayment and adjust \$226.80 for each 1<sup>st</sup>&2<sup>nd</sup> qtr 2014 for tax appeal on 257/2 to William & Patricia Anagnostos.
- D. Authorizing South Bergen Fire Chiefs' Mutual Aid Agreement.
- E. Refund for a NJ Tax Court Appeal for 2011, 2012, and 2013 for One Park Place LLC totaling \$111,809.04
- F. Endorsing the submission of the Annual Recycling Report, Annual Tonnage Report and Application for Recycling Tonnage Grant Application.
- G. Approving Service Agreement by and between the Bergen County Utilities Authority
- H. Authorizing Neglia Engineering to prepare plans and Specifications for Shared Paving Project: Wood-Ridge And Moonachie.
- I. Authorizing Michael J. Neglia, to prepare plans and specifications for Preparatory Design for Moonachie Avenue; Bergen County Repaving.
- J. Person to Person, place to place transfer of a Plenary Retail Distribution License Number 0269-44-006-005, Issued to USA Wine & Liquor, Inc. which said entity is Owned by Ryder Gourmet, LLC (Pocket License) transfer To Milk & Honey Spirits, 40 Rosie Square, Wood-Ridge.

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APPLICATIONS:

- A. Instant yearly raffles, Assumption Church, 143 1<sup>st</sup> St.
  - B. YMCA Meadowlands Area, On-Premise Tricky Tray, March 6, 2014 at the Fiesta
  - C. YMCA Meadowlands Area, Off-Premise 50/50 March 6, 2014 At the Fiesta.
  - D. PTO Academy of St. Mary, Tricky Tray, March 14, 2014 at the Fiesta.
  - E. PTO Academy of St. Mary, Off-Premise 50/50 March 14, 2014 at the Fiesta.
  - F. Becton Project Graduation, Tricky Tray, 50/50 raffle, March 13th event at the Fiesta.
  - G. Elmwood Park HS Project Graduation, Tricky Tray, 50/50 on-premise
4. APPOINTMENTS: None
5. HIRINGS: None

ORDINANCES ON FIRST READING:

**ORDINANCE NO. 2014-1**

AN ORDINANCE TO GRANT AN EASEMENT TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ON BLOCK 286, LOT 1.

**ORDINANCE NO. 2014-2**

AN ORDINANCE AUTHORIZING THE BOROUGH OF WOODRIDGE TO ENTER INTO A DEED RESTRICTION AGREEMENT FOR THE AFFORDABLE UNITS IN PHASE 2 OF THE WESTMONT STATION PROJECT IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 5, CHAPTER 80 SUBCHAPTER 26 (N.J.A.C. 5:80-26.1, et seq., the "Uniform Controls")

**ORDINANCE NO. 2014-3**

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 232 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO VEHICLES AND TRAFFIC.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2014-1, 2014-2 and 2014-3** entitled as above, be passed on first reading, to be published in the **Record** on January 31, 2014 and public hearing on the Ordinances to be held at the Regular Meeting on February 25, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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Motion: Councilperson \_\_\_\_\_, seconded by \_\_\_\_\_  
moved the adoption of all matters on the above CONSENT AGENDA.

Roll call: Azzolini, Cassidy, Altamura, Marino, DiMarco, Romero

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UNFINISHED BUSINESS:

NEW BUSINESS:

- A. Wood-Ridge Local Emergency Planning Committee:  
(Mayor's Committee)

Current members holding the following positions:

Mayor and Public Information Officer  
Administrator  
Council President  
Coordinator/Chairman  
Police Chief/DEMC  
Fire Chief  
Emergency Squad Captain  
Board of Health President  
Welfare Board Member  
School Representative (s)  
Superintendent of Public Works  
Construction Code Official  
Finance Councilman  
Damage Assessment Officer  
HAZMAT Official  
Shade Tree Chairman

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

1760TH REGULAR MEETING, JANUARY 28, 2014

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_ 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 January 28, 2014 was duly adjourned at \_\_\_\_\_ PM

CONSENT AGENDA RESOLUTION

Resolution #B

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;

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.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

NICHOLAS FARGO, CFO

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/31/13 to 01/28/14  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
2201	12/31/13	00001633 CURRENT ACCOUNT				12/31/13 VOID	6582
13-02237	1	INTERFUND YR END	700,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
2202	12/31/13	00001633 CURRENT ACCOUNT					6583
13-02237	1	INTERFUND YR END	776,782.20	C-04-55-900-007 DUE TO CURRENT	Budget		1
2203	12/31/13	00001772 E.R. BARRETT, INC.					6598
13-01617	2	ENG CERT #1	60,000.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		1
2204	01/14/14	00001772 E.R. BARRETT, INC.					6605
13-01617	3	ENG CERT #1 BALANCE	60,932.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		1
2205	01/24/14	00000130 MICHAEL NEGLIA					6633
13-00533	11	WRIDMUN12.012	285.00	C-04-55-903-101 ORD 2013-4 ROADS	Budget		1
14-00113	1	WRIDADM13.001	11,499.78	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		2
			<u>11,784.78</u>				
2206	01/24/14	00000135 LERCH, VINCI & HIGGINS					6633
14-00118	1	INV 47789	18,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		6
2207	01/24/14	00000272 MCELWEE & QUINN					6633
14-00117	1	INV 13-488	1,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		5
2208	01/24/14	00000513 MCMANIMON SCOTLAND & BAUMANN					6633
14-00115	1	INV 126945	31,858.03	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		3
2209	01/24/14	00001633 CURRENT ACCOUNT					6633
14-00120	1	EXCESS PROCEEDS FROM BOND SALE	30,020.67	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		8
2210	01/24/14	00001700 POWELL CAPITAL MARKETS					6633
14-00119	1	ADVISORY FEE	15,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		7
2211	01/24/14	00002372 STANDARD & POORS					6633
14-00116	1	INV 10333868	15,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
CAPITAL	CAPITAL CASH						6634
2212	01/24/14	00001633 CURRENT ACCOUNT					1
14-00121	1	BOND PREMIUM	1,210.00	C-04-55-900-007 DUE TO CURRENT	Budget		
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	11	1	1,021,587.68	700,000.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	11	1	1,021,587.68	700,000.00	
CURRENT FUND	CURRENT CASH - CHECKING						6581
59373	12/31/13	00002109 CAPELLI SPORT CENTER					1
13-02231	1	2014 League Fee Boys U10	500.00	3-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		
13-02231	2	2014 League Fees Boys U14	500.00	3-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		2
			<u>1,000.00</u>				
59374	12/31/13	00001632 ESCROW ACCT.					6584
13-02238	1	ADULT SOFTBALL	1,172.84	3-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		1
59375	12/31/13	00001632 ESCROW ACCT.					6585
13-02239	1	COACHES CERTIFICATION	1,303.25	3-01-28-370-201 PARKS & REC COACHES CERT	Budget		1
59376	12/31/13	00001632 ESCROW ACCT.					6586
13-02240	1	BABE RUTH	46.87	3-01-28-370-202 PARKS & RECREATION BABE RUTH LEAGUE	Budget		1
59377	12/31/13	00001632 ESCROW ACCT.					6587
13-02241	1	JR FOOTBALL/CHEERING	0.89	3-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		1
59378	12/31/13	00001632 ESCROW ACCT.					6588
13-02242	1	BIDDY BASKETBALL	6,421.65	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		1
59379	12/31/13	00001632 ESCROW ACCT.					6589
13-02243	1	GIRLS SOFTBALL	989.37	3-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		1
59380	12/31/13	00001632 ESCROW ACCT.					6590
13-02244	1	SUMMER PROGRAM	6,443.94	3-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1
59381	12/31/13	00001632 ESCROW ACCT.					6591
13-02245	1	WRESTLING	5,554.97	3-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		1
59382	12/31/13	00001632 ESCROW ACCT.					6592
13-02246	1	INSTRUCTORS FEES	825.00	3-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
59383	12/31/13	00001632 ESCROW ACCT.					6593
13-02247	1	INDOOR SOCCER	381.08	3-01-28-370-221	Budget		1
				PARKS & REC INDOOR SOCCER			
59384	12/31/13	00001632 ESCROW ACCT.					6594
13-02248	1	REC OTHER	4,585.22	3-01-28-370-224	Budget		1
				PARKS & REC REC OTHER			
59385	12/31/13	00001632 ESCROW ACCT.					6595
13-02249	1	FALL SOCCER	8,029.95	3-01-28-370-225	Budget		1
				PARKS & REC FALL SOCCER			
59386	12/31/13	00001632 ESCROW ACCT.					6596
13-02250	1	TRACK & FIELD	1,413.46	3-01-28-370-234	Budget		1
				PARKS & REC TRACK & FIELD			
59387	12/31/13	00000135 LERCH, VINCI & HIGGINS					6597
13-01471	1	INV 23817	7,600.00	2-01-20-135-028	Budget		1
				AUDIT SERVICES OTHER PROF SERV			
13-01471	2	INV 23818	500.00	3-01-20-135-028	Budget		2
				AUDIT SERVICES OTHER PROF SERV			
			<u>8,100.00</u>				
59388	01/14/14	00000221 WOOD-RIDGE LIBRARY					6604
14-00017	1	BCCLS & JAN INSTALLMENT	54,469.83	4-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
59389	01/27/14	00000026 SO BERGEN MUN JOINT INS FUND					6638
13-00004	9	LIABILITY PORTION	45,438.09	3-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
13-00004	10	WORKER COMP PORTION	55,145.91	3-01-23-215-099	Budget		2
				WORKERS COMP INSURANCE MIS EXP			
			<u>100,584.00</u>				
59390	01/27/14	00000035 BERGEN CTY TREASURY DIVISION					6638
14-00023	1	2014 PRELIMINARY	685,000.00	4-01-55-001-004	Budget		29
				COUNTY TAXES PAYABLE			
14-00023	2	2014 ADDED/OMITTED	4,775.32	4-01-55-001-004	Budget		30
				COUNTY TAXES PAYABLE			
			<u>689,775.32</u>				
59391	01/27/14	00000043 COREY MOORE					6638
14-00033	1	REIMBURSEMENT FOR DAMAGED	80.23	4-01-20-100-099	Budget		38
				GENERAL ADM MISCELLANEOUS			
59392	01/27/14	00000058 COLANERI BROTHERS					6638
14-00089	1	INV 69632-PARTS	20.00	3-01-26-315-058	Budget		66
				VEHICLE MAINT OTHER EQUIP & SU			
59393	01/27/14	00000060 UNITED WATER NEW JERSEY					6638
14-00143	1	DEC FINAL WATER	213.30	3-01-31-445-099	Budget		114
				WATER			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
59393		UNITED WATER NEW JERSEY	Continued				
14-00143	2	DEC FINAL	6,908.56	3-01-31-436-099	Budget		115
				FIRE HYDRANT SERVICE			
			<u>7,121.86</u>				
59394	01/27/14	00000064 RICHARD SANTIAGO					6638
14-00044	1	SNOW SHOVELING	432.00	4-01-26-290-105	Budget		49
				STREETS & ROAD MAINT SNOW/STRM			
59395	01/27/14	00000080 VERIZON					6638
14-00006	1	ACCT 201-V01-0180 08106Y	54.52	4-01-31-440-099	Budget		20
				TELEPHONE			
59396	01/27/14	00000083 WOOD-RIDGE FIRE DEPT					6638
14-00048	1	REIMBURSEMENT FOR FOOD	176.45	4-01-25-255-099	Budget		54
				AID TO VOL FIRE MISC EXP			
14-00128	1	REIMBURSEMENT FOR FOOD DURING	95.96	4-01-20-100-099	Budget		103
				GENERAL ADM MISCELLANEOUS			
			<u>272.41</u>				
59397	01/27/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					6638
14-00140	1	STREET LIGHTING DEC	7,763.08	3-01-31-435-099	Budget		111
				STREET LIGHTING			
14-00140	2	ELEC DEC	35,429.95	3-01-31-446-099	Budget		112
				NATURAL GAS/ELECTRIC			
			<u>43,193.03</u>				
59398	01/27/14	00000091 HOMETOWN AUTO PARTS, INC.					6638
14-00099	1	INV#881350,881367,881462,	1,320.22	3-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
59399	01/27/14	00000095 VINDAN INC					6638
13-02130	1	EQUIPMENT FOR NEW OFFICERS	614.25	3-01-25-240-044	Budget		14
				POLICE PROFESSIONAL ASSOC DUES			
59400	01/27/14	00000099 IIMC					6638
14-00101	1	Dues and education	170.00	3-01-20-120-044	Budget		79
				MUN. CLERK PROF. ASSOC. DUES			
59401	01/27/14	00000116 METRO FIRE & SAFETY EQPT. INC					6638
14-00091	1	INV#230813,230814,230815,	1,356.20	3-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
59402	01/27/14	00000131 NJ CONFERENCE OF MAYORS					6638
14-00020	1	2014 MEMBERSHIP DUES	395.00	4-01-20-100-099	Budget		27
				GENERAL ADM MISCELLANEOUS			
59403	01/27/14	00000150 PIA					6638
14-00019	1	WR POLICE AUXILIARY ACCIDENT&	595.00	4-01-23-220-099	Budget		119
				EMPLOYEES GROUP INS MISC EXP			
14-00045	1	ACCIDENT & HEALTH REC COMM	11,157.00	4-01-23-210-099	Budget		50
				LIABILITY INSURANCE MISC EXP			

January 27, 2014  
09:37 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
59403	PIA	Continued					
14-00045	2	GROUP LIFE INS FD & EMERG SQ	6,926.28	4-01-23-210-099	Budget		51
				LIABILITY INSURANCE MISC EXP			
			<u>18,678.28</u>				
59404	01/27/14	00000153 BCPWA					6638
14-00122	1	INV 2013	75.00	4-01-26-290-044	Budget		99
				STREETS & ROAD MAINT ASSO DUES			
59405	01/27/14	00000163 RAPID PUMP & METER CORP					6638
13-02226	1	INV 94314R,94317R	1,845.65	3-01-26-311-030	Budget		18
				SEWER MATERIAL & SUPPLIES			
14-00109	1	INV#94109R-ANDERSON ST PUMP	1,454.69	3-01-26-311-030	Budget		98
				SEWER MATERIAL & SUPPLIES			
			<u>3,300.34</u>				
59406	01/27/14	00000255 PETTY CASH					6638
14-00025	1	OPEN PETTY CASH 2014	500.00	4-01-55-003-000	Budget		33
				PETTY CASH			
59407	01/27/14	00000268 SUSAN PAUL					6638
14-00047	1	MUN CT 1/2/14	125.00	4-01-43-490-099	Budget		53
				MUN COURT MISCELLANEOUS EXP			
14-00146	1	MUN CT 1/16	125.00	4-01-43-490-099	Budget		118
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
59408	01/27/14	00000276 STATE OF NEW JERSEY					6638
14-00075	1	Fourth Qtr Marriages \$300	300.00	3-01-55-004-002	Budget		57
				Marriage License Fee to NJ			
59409	01/27/14	00000280 TREASURER, SCHOOL FUNDS					6638
14-00018	3	JAN ALLOTMENT	636,930.67	4-01-55-001-003	Budget		26
				SCHOOL TAXES PAYABLE			
59410	01/27/14	00000291 P&G AUTO					6638
14-00081	1	inv#869445-parts	186.40	3-01-26-315-058	Budget		58
				VEHICLE MAINT OTHER EQUIP & SU			
14-00081	2	Inv#904651	358.82	4-01-26-315-058	Budget		59
				VEHICLE MAINT OTHER EQUIP & SU			
14-00096	1	INV#898941-PARTS	434.34	3-01-26-315-058	Budget		74
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>979.56</u>				
59411	01/27/14	00000293 GOLD TYPE BUSINESS MACHINES					6638
14-00145	1	INV 2768	3,806.25	4-01-20-130-099	Budget		117
				FIN ADM MISCELLEOUS EXPENSES			
59412	01/27/14	00000305 PETTY CASH					6638
14-00026	1	2014 OPEN PETTY CASH	100.00	4-01-55-003-000	Budget		34
				PETTY CASH			

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PO #	Item	Description					Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
59413	01/27/14	00000308 KEVIN CRIBBEN					6638
14-00037	1	SNOW PLOWING	468.00	4-01-26-290-105	Budget		42
				STREETS & ROAD MAINT SNOW/STRM			
59414	01/27/14	00000339 CERTIFIED SPEEDOMETER SER INC					6638
13-02129	1	INV 14087 2013-287	481.00	3-01-25-240-114	Budget		13
				POLICE TRAFFIC BUREAU			
59415	01/27/14	00000358 BRENDAN METCALFE					6638
14-00144	1	SNOW REMOVAL \$30/HR	1,140.00	4-01-26-290-105	Budget		116
				STREETS & ROAD MAINT SNOW/STRM			
59416	01/27/14	00000387 COOPERATIVE COMMUNICATIONS INC					6638
14-00125	1	201-939-0254	1,631.26	4-01-31-440-099	Budget		101
				TELEPHONE			
59417	01/27/14	00000459 VERIZON WIRELESS					6638
14-00005	1	INV 971573620,9717645883	645.21	4-01-31-440-099	Budget		19
				TELEPHONE			
59418	01/27/14	00000489 THOMAS A SARRACINO					6638
14-00133	1	SNOW REMOVAL	90.00	4-01-26-290-105	Budget		107
				STREETS & ROAD MAINT SNOW/STRM			
59419	01/27/14	00000491 RONALD PHILLIPS					6638
14-00130	1	SNOW REMOVAL	990.00	4-01-26-290-105	Budget		104
				STREETS & ROAD MAINT SNOW/STRM			
59420	01/27/14	00000493 PAUL J. CLEMENTE					6638
14-00039	1	SNOW PLOWING	1,140.00	4-01-26-290-105	Budget		44
				STREETS & ROAD MAINT SNOW/STRM			
59421	01/27/14	00000501 STEPHEN M SARRACINO					6638
14-00131	1	SNOW REMOVAL	270.00	4-01-26-290-105	Budget		105
				STREETS & ROAD MAINT SNOW/STRM			
59422	01/27/14	00000514 THOMAS H BURNISTON					6638
14-00035	1	SNOW PLOWING	264.00	4-01-26-290-105	Budget		40
				STREETS & ROAD MAINT SNOW/STRM			
59423	01/27/14	00000521 PHILIP ROMERO					6638
14-00106	1	Rec. Basketball Ref Fees 1/4	160.00	4-01-28-370-205	Budget		88
				PARKS & REC BIDDY BASKETBALL			
14-00106	2	Rec. Basketball Ref Fees 1/11	80.00	4-01-28-370-205	Budget		89
				PARKS & REC BIDDY BASKETBALL			
14-00106	3	Rec. Basketball Ref Fees 1/18	120.00	4-01-28-370-205	Budget		90
				PARKS & REC BIDDY BASKETBALL			
			<u>360.00</u>				
59424	01/27/14	00000527 MICHAEL I. SCHNECK					6638
14-00108	1	TAX COURT JUDGE 228/1.02-2011	36,425.61	4-01-55-006-002	Budget		95
				Reserve for Tax Appeals			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
59424	MICHAEL I. SCHNECK	Continued					
14-00108	2	TAX COURT JUDGE 228/1.02-2012	37,241.43	4-01-55-006-002	Budget		96
				Reserve for Tax Appeals			
14-00108	3	TAX COURT JUDGE 228/1.02-2013	38,142.00	4-01-55-006-002	Budget		97
				Reserve for Tax Appeals			
			<u>111,809.04</u>				
59425	01/27/14	00000560 NEXTEL COMMUNICATIONS					6638
14-00008	1	806288399-060	270.95	3-01-31-440-099	Budget		21
				TELEPHONE			
59426	01/27/14	00000590 NEIL S. SULLIVAN ASSOCIATES					6638
14-00083	1	INV#43014-BORO OFFICE	505.00	3-01-26-310-030	Budget		61
				BLDG & GROUNDS MAT & SUPPLIES			
59427	01/27/14	00000654 JOHN KENNEDY					6638
14-00105	1	Rec. Basketball Ref Fees 1/4	160.00	4-01-28-370-205	Budget		85
				PARKS & REC BIDDY BASKETBALL			
14-00105	2	Rec. Basketball Ref Fees 1/11	120.00	4-01-28-370-205	Budget		86
				PARKS & REC BIDDY BASKETBALL			
14-00105	3	Rec. Basketball Ref Fees 1/18	160.00	4-01-28-370-205	Budget		87
				PARKS & REC BIDDY BASKETBALL			
			<u>440.00</u>				
59428	01/27/14	00000658 METROPOLITAN CENTER FOR					6638
13-02132	1	PSYCHOLOGICAL EVAL FOR 3 NEW	1,350.00	3-01-25-240-110	Budget		15
				POLICE MEDICAL EXAMS			
59429	01/27/14	00000689 NICHOLAS CIPRIANO					6638
14-00107	1	Rec. Indoor Ref Fees 1/7	75.00	4-01-28-370-221	Budget		91
				PARKS & REC INDOOR SOCCER			
14-00107	2	Rec. Indoor Soc Ref Fees 1/9	50.00	4-01-28-370-221	Budget		92
				PARKS & REC INDOOR SOCCER			
14-00107	3	Rec. Indoor Soc Ref Fees 1/14	50.00	4-01-28-370-221	Budget		93
				PARKS & REC INDOOR SOCCER			
14-00107	4	Rec. Indoor Soc Ref Fees 1/16	50.00	4-01-28-370-221	Budget		94
				PARKS & REC INDOOR SOCCER			
			<u>225.00</u>				
59430	01/27/14	00000694 BRUNO ASSOCIATES					6638
14-00028	1	INV 1673	10,000.00	4-01-26-310-099	Budget		36
				BLDG & GROUNDS MISC EXP			
59431	01/27/14	00000717 HEIGHTS AUTOSHINE					6638
13-02124	1	OCT	98.00	3-01-25-240-099	Budget		10
				POLICE MISC EXP			
59432	01/27/14	00000776 AIRPORT TRUE VALUE HARDWARE					6638
14-00085	1	INV#10055-HARDWARE	4.79	3-01-26-310-030	Budget		62
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59433	01/27/14	00000780 MODULAR SPACE CORPORATION					6638
14-00142	1	INV 500559746	510.00	4-01-26-310-099	Budget		113
				BLDG & GROUNDS MISC EXP			
59434	01/27/14	00000792 FAIRLEIGH DICKINSON UNIVERSITY					6638
13-02126	1	SUPERVISION OF LAW ENFORCEMENT	900.00	3-01-25-240-042	Budget		12
				POLICE EDUCATION & TRAINING			
59435	01/27/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					6638
14-00129	2	JAN	6,531.00	4-01-23-220-099	Budget		122
				EMPLOYEES GROUP INS MISC EXP			
59436	01/27/14	00000826 THE HOME DEPOT CREDIT SERVICES					6638
14-00088	1	INV#5421818,9421982	210.85	3-01-26-310-030	Budget		65
				BLDG & GROUNDS MAT & SUPPLIES			
59437	01/27/14	00000829 DMK APPAREL					6638
13-02154	1	Invoice #1211	7,058.50	3-01-28-370-205	Budget		17
				PARKS & REC BIDDY BASKETBALL			
59438	01/27/14	00000852 NASSOR ELECTRICAL SUPPLY					6638
14-00097	1	INV#1011107-LAMP,	22.25	3-01-26-310-030	Budget		75
				BLDG & GROUNDS MAT & SUPPLIES			
14-00098	1	INV1013313	84.00	4-01-26-310-030	Budget		76
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>106.25</u>				
59439	01/27/14	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					6638
14-00123	1	2014 ANNUAL DUES	150.00	4-01-20-100-099	Budget		100
				GENERAL ADM MISCELLANEOUS			
59440	01/27/14	00000894 CABLEVISION					6638
14-00032	1	07870-022331-02-9 FOR THE YR	718.80	4-01-25-240-059	Budget		37
				POLICE MAINT OF DATA PROC EQUIP			
59441	01/27/14	00000901 NICHOLAS MEGLIO					6638
14-00042	1	SNOW SHOVELING	90.00	4-01-26-290-105	Budget		47
				STREETS & ROAD MAINT SNOW/STRM			
59442	01/27/14	00000934 CHEM TEC PEST CONTROL CORP					6638
14-00094	1	INV#13044498-LIBRARY,13044672-	107.00	3-01-26-310-121	Budget		72
				BLDG & GROUNDS EXTERMINATOR			
59443	01/27/14	00000957 NATURE'S CHOICE CORP.					6638
14-00095	1	INV#254938,254918,253979,	4,037.63	3-01-26-306-099	Budget		73
				RECYCLING MIS EXP			
59444	01/27/14	00000973 UNIVERSAL SPORTING GOODS					6638
13-01683	1	Invoice #2337	5,471.00	3-01-28-370-225	Budget		8
				PARKS & REC FALL SOCCER			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
59444	UNIVERSAL	SPORTING GOODS	Continued				
13-01957	1	Invoice #2338	1,819.50	3-01-28-370-225	Budget		9
				PARKS & REC FALL SOCCER			
			<u>7,290.50</u>				
59445	01/27/14	00001001 ELIZABETH FERRY					6638
14-00041	1	SNOW SHOVELING	426.00	4-01-26-290-105	Budget		46
				STREETS & ROAD MAINT SNOW/STRM			
59446	01/27/14	00001064 WILLIAM J HAMMER					6638
14-00104	1	Rec. Basketball Ref Fees 1/4	240.00	4-01-28-370-205	Budget		82
				PARKS & REC BIDDY BASKETBALL			
14-00104	2	Rec. Basketball Ref Fees 1/11	240.00	4-01-28-370-205	Budget		83
				PARKS & REC BIDDY BASKETBALL			
14-00104	3	Rec. Basketball Ref Fees 1/18	240.00	4-01-28-370-205	Budget		84
				PARKS & REC BIDDY BASKETBALL			
			<u>720.00</u>				
59447	01/27/14	00001080 MEADOWLANDS-TRUE VALUE					6638
14-00100	1	INV#A25769,A26358	113.73	3-01-26-310-030	Budget		78
				BLDG & GROUNDS MAT & SUPPLIES			
59448	01/27/14	00001086 SUBURBAN DISPOSAL, INC.					6638
13-00158	13	DEC	27,750.00	3-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
59449	01/27/14	00001101 POLAND SPRING					6638
14-00126	1	INV 04A0436708044	60.07	4-01-20-100-099	Budget		102
				GENERAL ADM MISCELLANEOUS			
59450	01/27/14	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					6638
13-00372	3	2ND, 3RD, 4TH QTR PAYMENTS	1,125.00	3-01-27-330-125	Budget		4
				PUB HEALTH SVC S BERG MENT HLT			
59451	01/27/14	00001227 ONE CALL CONCEPTS, INC.					6638
13-02150	1	INV#3095694-SEPTEMBER	46.74	3-01-26-290-030	Budget		16
				STREETS & ROAD MAINT MATERIAL			
14-00082	1	INV#DECEMBER	24.16	3-01-26-290-030	Budget		60
				STREETS & ROAD MAINT MATERIAL			
			<u>70.90</u>				
59452	01/27/14	00001286 OUTSTANDING SERVICES, INC.					6638
14-00092	1	INV#2180 bacteria test	224.90	3-01-31-460-099	Budget		70
				GASOLINE			
59453	01/27/14	00001316 TCTA MEMBERSHIP SERVICES					6638
14-00102	1	2014 TCTA MEMBERSHIP - JACKIE	100.00	4-01-20-145-044	Budget		80
				REVENUE ADM PROFESS. ASSOC DUE			
59454	01/27/14	00001317 COUNTY OPEN SPACE TRUST FUND					6638
14-00024	1	2014 COUNTY OPEN SPACE	7,500.00	4-01-55-001-004	Budget		31
				COUNTY TAXES PAYABLE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59454	14-00024	COUNTY OPEN SPACE TRUST FUND 2014 COUNTY OPEN SPACE ADDED/	55.12	4-01-55-001-004 COUNTY TAXES PAYABLE	Budget		32
			<u>7,555.12</u>				
59455	01/27/14 14-00043	00001407 NICHOLAS RUTIGLIANO 1 SNOW SHOVELING	531.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		6638 48
59456	01/27/14 14-00015	00001422 DOM'S WEB HOSTING, LLC 2 JAN 2014	2,000.00	4-01-20-140-021 TECH & INFO SYSTEMS	Budget		6638 25
59457	01/27/14 14-00014	00001432 NJDCA 1 STATE TRAINING FEES OCT- DEC	1,548.00	3-01-55-004-001 DCA Training Fees to NJ	Budget		6638 24
59458	01/27/14 14-00103	00001464 DAVID HAMMER 1 Rec BB Ref Fees 1/11/14	80.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		6638 81
59459	01/27/14 14-00046	00001489 RAH FLOORING INSTALLATION 1 INV 155424	2,270.62	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6638 52
59460	01/27/14 14-00034	00001596 VERIZON SELECT SERVICES, INC. 1 000131833213 58Y	1.14	4-01-31-440-099 TELEPHONE	Budget		6638 39
59461	01/27/14 14-00049	00001654 THE STANDARD INSURANCE CO 2 JAN	542.82	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		6638 120
	14-00127	1 DEC	543.87	3-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		121
			<u>1,086.69</u>				
59462	01/27/14 14-00136	00001731 CHRISTOPHER MATERIA 1 SNOW REMOVAL	90.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		6638 110
59463	01/27/14 14-00093	00001741 PARDO'S TRUCK SERVICE 1 INV127587-PARTS	582.64	3-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		6638 71
59464	01/27/14 14-00052	00001742 ADP MAJOR ACCOUNTS 1 INV 429792151	462.23	3-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		6638 55
59465	01/27/14 14-00090	00001766 INTER CITY TIRE 1 INV#90606,91396	577.20	3-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		6638 67

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59465	INTER CITY TIRE	Continued					
14-00090	2	91668	968.76	4-01-26-315-057	Budget		68
				VEHICLE MAINT. POLICE EQUIP.			
			<u>1,545.96</u>				
59466	01/27/14	00001800 FRANCIS MATERIA					6638
14-00135	1	SNOW REMOVAL	99.00	4-01-26-290-105	Budget		109
				STREETS & ROAD MAINT SNOW/STRM			
59467	01/27/14	00001836 QUALITY AUTOMALL					6638
14-00086	1	INV#126529-PARTS	83.27	3-01-26-315-057	Budget		63
				VEHICLE MAINT. POLICE EQUIP.			
59468	01/27/14	00001913 RACHLES/MICHELES					6638
14-00087	1	INV#180983,180050-GAS	5,010.62	3-01-31-460-099	Budget		64
				GASOLINE			
59469	01/27/14	00002044 PETTY CASH					6638
14-00027	1	2014 OPEN PETTY CASH	250.00	4-01-55-003-000	Budget		35
				PETTY CASH			
59470	01/27/14	00002054 BERGEN COUNTY PROSECUTOR					6638
14-00021	1	2014 MARS MAINTENANCE	6,000.00	4-01-31-440-099	Budget		28
				TELEPHONE			
59471	01/27/14	00002127 ATLANTIC BUSINESS PRODUCTS					6638
13-01627	1	INV SDIN151187	125.00	3-01-22-195-099	Budget		6
				UNIFORM CONST.CODE MISC. EXP			
59472	01/27/14	00002145 SCOTT RUSSO					6638
14-00040	1	SNOW PLOWING	510.00	4-01-26-290-105	Budget		45
				STREETS & ROAD MAINT SNOW/STRM			
59473	01/27/14	00002146 ANTHONY PENNISI					6638
14-00036	1	SNOW PLOWING	72.00	4-01-26-290-105	Budget		41
				STREETS & ROAD MAINT SNOW/STRM			
59474	01/27/14	00002151 MUNICIPAL CAPITAL CORPORATION					6638
14-00053	1	22 OF 60	1,195.00	3-01-20-100-099	Budget		56
				GENERAL ADM MISCELLANEOUS			
59475	01/27/14	00002228 PINNACLE WIRELESS, INC.					6638
13-00724	1	Q5713	30,464.85	3-01-26-310-099	Budget		5
				BLDG & GROUNDS MISC EXP			
59476	01/27/14	00002276 LIFE SAVER INC.					6638
13-02125	1	INV 61859	402.56	3-01-25-240-099	Budget		11
				POLICE MISC EXP			
59477	01/27/14	00002287 MODERN OFFICE SYSTEMS, LLC					6638
13-01662	1	STORAGE LOCKERS Q#45952	13,026.90	3-01-26-310-099	Budget		7
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59478	01/27/14	00002309 RUTGERS, THE STATE UNIVERSITY					6638
14-00012	1	MUNICIPAL FINANCE ADM CLASS	723.00	4-01-20-120-042	Budget		23
				MUN CLERK EDUCATION & TRAINING			
59479	01/27/14	00002501 MATEUSZ CZWAIKEL					6638
14-00132	1	SNOW REMOVAL	108.00	4-01-26-290-105	Budget		106
				STREETS & ROAD MAINT SNOW/STRM			
59480	01/27/14	00002503 MICHAEL RUSSO					6638
14-00134	1	SNOW REMOVAL	108.00	4-01-26-290-105	Budget		108
				STREETS & ROAD MAINT SNOW/STRM			
59481	01/27/14	00002504 ETHAN FERRY					6638
14-00038	1	SNOW SHOVELING	108.00	4-01-26-290-105	Budget		43
				STREETS & ROAD MAINT SNOW/STRM			
59482	01/27/14	00002524 PASSAIC VALLEY SEWERAGE					6638
14-00011	2	1ST QTR	2,361.54	4-01-31-455-099	Budget		22
				SEWERAGE PROCESSING & DISPOSAL			
59483	01/27/14	00000280 TREASURER, SCHOOL FUNDS					6639
14-00018	2	JAN ALLOTMENT	636,930.67	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	111	0	2,516,862.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	111	0	2,516,862.65	0.00

DOG		DOG CASH					
1131	01/24/14	00000194 NJ DEPT OF HEALTH & SENIOR SER					6632
14-00007	1	DOGS OCT - DEC 2013	7.80	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7.80	0.00

GEN ESCROW		GENERAL ESCROW					
2050	12/31/13	00001633 CURRENT ACCOUNT					6576
13-02234	1	INTEREST JULY - DEC	59.86	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
2051	12/31/13	00001633 CURRENT ACCOUNT					6577
13-02232	1	INTEREST JULY - DEC	80.29	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
2052	12/31/13	00001633 CURRENT ACCOUNT					6578
13-02233	1	INTEREST JULY - DEC	30.99	E-03-56-890-001	Budget		1
				DUE TO CURRENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq

GEN ESCROW GENERAL ESCROW Continued							
2053	12/31/13	00001633 CURRENT ACCOUNT					6579
13-02235	1	INTEREST JULY - DEC	0.23	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
2054	12/31/13	00001633 CURRENT ACCOUNT					6580
13-02236	1	INTEREST JULY - DEC	27.82	E-03-56-890-001	Budget		1
				DUE TO CURRENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	199.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	199.19	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW							
2038	01/24/14	00000130 MICHAEL NEGLIA					6636
14-00112	1	WRIDSP10.010,WRIDSP106.010,	2,201.58	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,201.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,201.58	0.00

POLICE ESCROW POLICE ESCROW							
2011	01/24/14	00001084 PROJECT GRADUATION					6635
14-00031	1	DONATION PROJECT GRAD 2014	1,000.00	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000.00	0.00

PUBLIC ASST PUBLIC ASSISTANCE II							
2030	01/23/14	00001435 CASE#237497					6606
14-00055	1	PSE&G EMERGENCY BENEFITS	140.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			

2031	01/23/14	00001435 CASE#237497					6607
14-00056	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

2032	01/23/14	00000144 CASE #505190					6608
14-00057	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

2033	01/24/14	00000410 CASE #122604					6609
14-00058	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
PUBLIC ASST		PUBLIC ASSISTANCE II	Continued				
2034	01/24/14	00001406 CASE #242310					6610
14-00059	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2035	01/24/14	00002497 CASE#482442					6611
14-00060	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2036	01/24/14					01/24/14 VOID	0
2037	01/24/14	00002537 CASE#461647					6612
14-00061	1	GRANT 1-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2038	01/24/14	00000145 CASE #506400					6613
14-00062	1	GRANT 1-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2039	01/24/14	00001435 CASE#237497					6614
14-00063	1	GRANT 1-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2040	01/24/14	00001479 CASE#413129					6615
14-00064	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2041	01/24/14	00000176 CASE #492056					6616
14-00065	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2042	01/24/14	00000144 CASE #505190				01/24/14 VOID	6617
14-00066	1	TRA GRANT 1-1-14	98.00	(Replaced By: PUBLIC ASST 2043) P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2043	01/24/14	00000144 CASE #505190					6617
14-00066	1	TRA GRANT 1-1-14	98.00	(Replacement of: PUBLIC ASST 2042) P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2044	01/24/14	00002499 CASE#377685					6618
14-00068	1	TRA LANDLORD LG MARLBORO RD 1-	910.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2045	01/24/14	00002499 CASE#377685					6619
14-00069	1	TRA GRANT 1-1-14	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2046	01/24/14	00001636 CASE #262481					6620
14-00070	1	TRA LANDLORD GRAND IMPERIAL LL	575.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2047	01/24/14	00001636 CASE #262481					6621
14-00071	1	TRA GRANT 1-1-14	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2048	01/24/14	00000727 CASE#292601					6622
14-00072	1	GRANT 1-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2049	01/24/14	00001290 CASE #544403					6623
14-00073	1	CASE#544403 INITIAL GRANT 1-1-	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2050	01/24/14	00001290 CASE #544403					6624
14-00074	1	CASE#544403 TRANSPORTATION 1-1	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
2051	01/24/14	00001290 CASE #544403					6625
14-00076	1	CASE#544403 EMERGENCY FOOD	100.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			
2052	01/24/14	00000065 CASE# 542212					6626
14-00077	1	GRANT 1-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2053	01/24/14	00000065 CASE# 542212					6627
14-00078	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
2054	01/24/14	00000065 CASE# 542212					6628
14-00079	1	EMERGENCY PSE&G TURN ON SERVIC	400.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			
2055	01/24/14	00000065 CASE# 542212					6629
14-00080	1	EMERGENCY FOOD 1-1-14	100.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	2	4,767.00	98.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	2	4,767.00	98.00

WESMONT		WESMONT STATION					
2112	12/31/13	00001646 CAPITAL ACCOUNT					6599
13-02251	1	CORRECTING CHGES	9,514.17	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			
2113	01/24/14	00000130 MICHAEL NEGLIA					6637
14-00114	1	WRIDSPLO4.013	2,220.00	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq

WESMONT		WESMONT STATION		Continued	
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	11,734.17	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>11,734.17</u>	<u>0.00</u>

WIRE TRANSFERS		WIRE TRANSFERS				
963	01/13/14	00000322	PAYROLL AGENCY ACCT #2			6600
14-00001	1	A&E		1,816.67	4-01-20-100-011	Budget 1
					GENERAL ADM. FULL TIME	
14-00001	2	TX ASSESSOR		193.76	4-01-20-150-012	Budget 2
					TAX ASSESSMENT ADM PART TIME	
14-00001	3	TX COLL		1,481.20	4-01-20-145-011	Budget 3
					REVENUE ADM. FULL TIME	
14-00001	4	MUN CLERK		3,615.36	4-01-20-120-011	Budget 4
					MUNICIPAL CLERK FULL TIME	
14-00001	5	POLICE/TRAFFIC GUARDS		63,782.13	4-01-25-240-011	Budget 5
					POLICE S&W FULL TIME	
14-00001	6	POLICE OT		4,115.66	4-01-25-240-014	Budget 6
					POLICE S&W OVERTIME	
14-00001	7	POLICE OT		4,115.65	3-01-25-240-014	Budget 7
					POLICE S&W OVERTIME	
14-00001	8	STREETS		9,913.69	4-01-26-290-011	Budget 8
					STREETS & ROAD MAINT S&W FT	
14-00001	9	STREETS OT		1,819.57	4-01-26-290-014	Budget 9
					STREETS & ROAD MAINT S&W O/T	
14-00001	10	MECHANIC		2,744.53	4-01-26-291-011	Budget 10
					BOROUGH MECHANIC S&W FULL TIME	
14-00001	11	MECHANIC OT		185.00	4-01-26-291-014	Budget 11
					BOROUGH MECHANIC S&W OVERTIME	
14-00001	12	MUN CT		1,113.82	4-01-43-490-011	Budget 12
					MUNICIPAL COURT S&W FULL TIME	
14-00001	13	PUB ASSIST		52.86	4-01-27-345-012	Budget 13
					ADMIN PUB ASSIST S&W PART TIME	
14-00001	14	ELEC INSP		119.39	4-01-22-198-012	Budget 14
					ELECTRICAL INSPECTOR PART TIME	
14-00001	15	CCO		1,129.35	4-01-22-195-011	Budget 15
					UNIFORM CONST. CODE FULL TIME	
14-00001	16	FIN ADMIN		1,569.10	4-01-20-130-011	Budget 16
					FINANCIAL ADM. FULL TIME	
14-00001	17	FIRE SAFETY		178.17	4-01-25-261-012	Budget 17
					UNIFORM FIRE SAFETY S&W PT	
14-00001	18	REC		644.19	4-01-28-370-012	Budget 18
					PARKS & REC S&W PART TIME	
14-00001	19	EMO		199.24	4-01-25-252-012	Budget 19
					OEM Salary & wage	
14-00001	20	FICA		5,782.47	4-01-36-472-099	Budget 20
					SOCIAL SECURITY	
14-00001	21	MEDICARE		3,426.30	4-01-36-472-099	Budget 21
					SOCIAL SECURITY	
				<u>107,998.11</u>		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
964	01/13/14	00000323 PAYROLL ACCOUNT #2					6601
14-00002	1	A&E	1,100.00	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-00002	2	TX ASSESS	556.24	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-00002	3	TX COLL	1,682.97	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-00002	4	MUN CLERK	5,322.15	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-00002	5	POLICE/TRAFFIC GUARDS	86,144.17	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-00002	6	POLICE OT	13,854.05	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-00002	7	POLICE OT	13,854.04	3-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
14-00002	8	STREETS	15,404.86	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-00002	9	STREETS OT	8,331.07	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-00002	10	MECHANIC	4,143.80	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
14-00002	11	MECHANIC OT	976.69	4-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
14-00002	12	MUN CT	2,496.60	4-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
14-00002	13	PUB ASSIST	270.06	4-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
14-00002	14	ELEC INSP	297.28	4-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
14-00002	15	CCO	2,650.65	4-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
14-00002	16	FIN ADMIN	1,675.48	4-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
14-00002	17	FIRE SAFETY	238.50	4-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
14-00002	18	REC	1,528.31	4-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
14-00002	19	EMO	509.09	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
			<u>161,036.01</u>				
965	01/13/14	00000443 CHASE BANK					6602
14-00003	1	BAN PRINCIPAL	9,000,000.00	C-04-55-900-003	Budget		1
				BOND ANTICIPATION NOTES PAYABL			
966	01/13/14	00000443 CHASE BANK					6603
14-00004	1	INTERST ON NOTE	41,625.00	4-01-45-935-099	Budget		1
				INTEREST ON NOTES			
967	01/24/14	00000570 NJSHBP					6630
14-00138	2	JAN	81,665.50	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

January 27, 2014  
09:37 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS	WIRE TRANSFERS		Continued				6631
968	01/24/14	00000570 NJSHBP					1
14-00139	2	JAN	25,104.62	4-01-23-220-099	Budget		
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	9,417,429.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	9,417,429.24	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	162	3	12,975,789.31	700,098.00
Direct Deposit:	0	0	0.00	0.00
Total:	162	3	12,975,789.31	700,098.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	7,600.00	0.00
CURRENT FUND	3-01	320,881.96	0.00
CURRENT FUND	4-01	2,605,809.93	0.00
	C-04	10,021,587.68	0.00
	D-13	7.80	0.00
	E-03	15,134.94	0.00
	P-12	4,767.00	0.00
Total of All Funds:		<u>12,975,789.31</u>	<u>0.00</u>

**1760th Regular Meeting January 28, 2014**

RESOLUTION #C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of County Board Judgments filed and settled for 2013, and

WHEREAS, the proposed Tax Appeal settlements for Block 257 Lot 2 at 173 14<sup>th</sup> Street for Anagnostos, William & Patricia has resulted in an adjustment of property taxes in the 4<sup>th</sup> Quarter 2013 and for each of 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2014; and

WHEREAS, the Tax Collector of the Borough of Wood-Ridge has requested a refund totaling \$907.20 be given for 4<sup>th</sup> Quarter 2013 and paid to William & Patricia Anagnostos and an adjustment be made for each 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 for \$226.80 each quarter and,

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth above.

WHEREAS, the Tax Collector is hereby authorized to refund \$907.20 for 4<sup>th</sup> Quarter 2013 and to adjust \$226.80 to 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2014 for Block 257 Lot 2 and be further authorized to adjust the books and records of the Tax Office as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the proposal set forth above and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

\_\_\_\_\_  
Diane Thornley  
Borough Clerk

Resolution #D

WHEREAS, South Bergen Mutual Aid Association, comprised of 20 towns has provided manpower and equipment for both standby and emergencies for over 40 years; and

WHEREAS, the need has arisen to have such an agreement in writing;

NOW, THEREFORE, BE IT RESOLVED that the following towns: Carlstadt, East Newark, East Rutherford, Elmwood Park, Garfield, Hasbrouck Heights, Little Ferry, Lodi, Lyndhurst, Maywood, Moonachie, North Arlington, Rochelle Park, Rutherford, Saddle Brook, Secaucus, Nutley, Wallington, and Wood-Ridge, South Hackensack, which comprise the South Bergen Mutual Aid Association, now formally agree in writing to supply equipment and manpower to each other in case of any fire, emergency, and/or standby when outside assistance is needed.

The signature of the Borough Official and the Fire Chief designate municipal approval. There shall be no cost incurred between any town.

This agreement shall be in effect for 5 years (1-1-14 to 12-31-18).

APPROVED:

\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

\_\_\_\_\_  
Diane Thornley  
Borough Clerk

1760th Regular Meeting January 28, 2014

RESOLUTION # E

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by One Park Place, LLC on State Highway 17 Block 228 Lot 1.02 for assessment years 2011, 2012, and 2013 and

WHEREAS, the subject Tax Appeal resulted in a refund of \$36,425.61 for 2011, \$37,241.43 for 2012 and \$38,142.00 being made to Michael I. Schneck, Trustee for One Park Place, LLC for a total of \$111,809.04, and

WHEREAS, the subject Tax Appeal resulted in an adjustment of \$9,535.50 being made to each of 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 taxes due, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$111,809.04** which will refund the amount of \$111,809.04 to Michael I. Schneck, Trustee for One Park Place, LLC and adjust the total amount of \$19,071.00 to 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 in accordance with the settlement proposal set forth hereinabove; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

\_\_\_\_\_  
Diane Thornley  
Borough Clerk

1760<sup>th</sup> REGULAR MEETING, JANUARY 28, 2014

RESOLUTION NO.:   F  

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Mayor and Council to the efforts undertaken by the Borough of Wood-Ridge and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the 2013 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Brian Intindola of Neglia Engineering to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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PAUL A. SARLO  
MAYOR

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DIANE THORNLEY  
BOROUGH CLERK

1760<sup>th</sup> REGULAR MEETING, JANUARY 28, 2014

RESOLUTION NO.:   G  

**WHEREAS**, the Borough is required to designate a Certified Recycling coordinator; and

**WHEREAS**, the Bergen County Utilities Authority has agreed to provide the services of Mark Vangieri, a Certified Recycling Coordinator; and

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

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

1. The Mayor of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.

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

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

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PAUL A. SARLO  
MAYOR

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DIANE THORNLEY  
BOROUGH CLERK

1760<sup>th</sup> REGULAR MEETING, JANUARY 28, 2014

RESOLUTION H

ENGINEERING DESIGN SERVICES FOR  
**Shared Paving Project: Wood-Ridge and Moonachie**

Introduced by Councilperson:

Seconded by Councilperson:

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare plans and specifications for **Shared Paving Project: Wood-Ridge and Moonachie** for a fee of \$27,350.00.

This Resolution to take effect immediately.

Dated:

\_\_\_\_\_  
Approved:

Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk, for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held January 28, 2014.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Clerk

1760<sup>th</sup> REGULAR MEETING, JANUARY 28, 2014

RESOLUTION I

ENGINEERING DESIGN SERVICES FOR  
**Americans with Disabilities (ADA) Sidewalk Ramp Improvements**  
**Preparatory Design for Moonachie Avenue; Bergen County Repaving**

Introduced by Councilperson:

Seconded by Councilperson:

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare plans and specifications for **Preparatory Design for Moonachie Avenue; Bergen County Repaving** for a fee of **\$7,420.00**.

This Resolution to take effect immediately.

Dated:

\_\_\_\_\_  
Approved:

Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk, for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held January 28, 2014.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Clerk

Resolution #J

WHEREAS, an application has been filed for a person to person, place to place transfer of a **Plenary Retail Distribution License Number 0269-44-006-005, heretofore issued to USA Wine & Liquor, Inc. which said entity is owned by Ryder Gourmet, LLC (pocket License)**

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective January 28, 2014 the transfer of the aforesaid **Plenary Retail Distribution License to Milk & Honey Spirits, Inc,** and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to **Milk & Honey Spirits, 40 Rosie Square, Wood-Ridge, NJ** effective January 28, 2014."

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1760<sup>th</sup> REGULAR MEETING JANUARY 28, 2014

ORDINANCE NO. 2014-1

**AN ORDINANCE TO GRANT AN EASEMENT TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ON BLOCK 286, LOT 1.**

**WHEREAS**, Public Service Electric and Gas Company, with offices located at 80 Park Plaza, T-6B, Newark, New Jersey, has requested a pole line easement crossing on Jocelyn Avenue Park property also known as Block 286, Lot 1 on the Tax Map of the Borough of Wood-Ridge, and

**WHEREAS**, the Borough of Wood-Ridge and Public Service Electric and Gas Company negotiated and finalized an Easement agreement which is now ready for execution by the proper Borough Officials and Public Service representatives, and

**WHEREAS**, a copy of the proposed agreement document is on file with the Borough Clerk and same is available for public inspection during the normal business hours of the Borough of Wood-Ridge; and

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

**SECTION 1.** The Mayor, Clerk and Borough Attorney are hereby authorized to execute any and all necessary documents in order to convey an easement to Public Service Electric and Gas Company; and

**SECTION 2.** The Mayor and Municipal Clerk are hereby authorized and directed to execute the Grant of Easement document, a copy of which is attached hereto and made a part hereof; and

**SECTION 3.** Public Service Electric and Gas Company is authorized to present the foregoing Ordinance to the New Jersey Board of Public Utilities for ratification, if required, pursuant to N.J.S.A. 48:2-14.

**SECTION 4.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 5.** All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 6.** If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not affect the viability of the remaining portions of this Ordinance.

**SECTION 7.** This Ordinance shall become effective immediately upon adoption and publication according to law.

ATTEST:

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PAUL SARLO  
Mayor

---

Borough Clerk

Intro: January 28, 2014  
Pub: January 31, 2014  
2<sup>nd</sup>&Fin: February 25, 2014  
Pub: February 28, 2014

1760<sup>th</sup> REGULAR MEETING, JANUARY 28, 2014

ORDINANCE NO. 2014-2

**AN ORDINANCE AUTHORIZING THE BOROUGH OF WOODRIDGE TO ENTER INTO A DEED RESTRICTION AGREEMENT FOR THE AFFORDABLE UNITS IN PHASE 2 OF THE WESTMONT STATION PROJECT IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 5, CHAPTER 80 SUBCHAPTER 26 (N.J.A.C. 5:80-26.1, et seq., the "Uniform Controls")**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge desires to enter into a Deed Restriction Agreement for Phase 2 of the affordable housing in the development known as Avalon at Wesmont Station.

**WHEREAS**, the said deed restriction units will meet the bedroom and income requirements of Title 5, Chapter 80, Subchapter 26 (N.J.A.C. 5:80-26.1 et seq, the "Uniform Controls"); and

**WHEREAS**, the said Deed Restriction document is incorporated herein by reference in this ordinance and same is on file for public inspection in the office of the Wood-Ridge Borough Clerk; and

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Mayor, and Clerk are hereby authorized to execute the attached Deed Restriction.

**BE IT FURTHER ORDAINED** by the Mayor and Council that if any section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not effect the other sections or provisions of this ordinance, except so far as the section or provision so declared invalid and shall be inseparable from the remainder or any portion thereof; and

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency; and

**BE IT FURTHER ORDAINED** that this ordinance shall take effect upon final passage and publication as provided by the law of the State of New Jersey.

APPROVED:

\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

\_\_\_\_\_  
Diane Thornley, Borough Clerk

Intro: January 28, 2014  
Pub: January 31, 2014  
2<sup>nd</sup>&Fin: February 25, 2014  
Pub: February 28, 2014

1760<sup>th</sup> REGULAR MEETING JANUARY 28, 2014

ORDINANCE NO. 2014-3

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 232 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO VEHICLES AND TRAFFIC.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Wood-Ridge as follows:

**SECTION 1:** The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to 232-56 Schedule XV: Parking Prohibited Certain Hours set forth as follows:

<u>Name of Street</u>	<u>Side</u>	<u>Time Limit: Hours/Days</u>	<u>Location</u>
Valley Boulevard	East	2 hour 9:00 am to 9:00 pm	Between Highland Avenue and Marlboro Road
Valley Boulevard Boulevard	Both	2 hours 9:00 am to 9:00 pm	Between Columbia and Wood-Ridge Avenue

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 4.** If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not affect the viability of the remaining portions of this Ordinance.

**SECTION 5.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

\_\_\_\_\_  
Diane Thornley  
Borough Clerk

\_\_\_\_\_  
Paul A. Sarlo  
Mayor

Intro: January 28, 2014  
Pub: January 31, 2014  
2<sup>nd</sup>&Fin: February 25, 2014  
Pub: February 28, 2014

1760TH REGULAR MEETING, JANUARY 28, 2014

The 1760TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on January 28, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Dominick Azzolini  
Catherine Cassidy  
Ezio Altamura  
Edward J. Marino  
Joseph DiMarco  
Philip Romero  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley

Mayor Sarlo

This meeting is being held in accordance with P.L. 1975, Chapter 231, and the notice requirements of the law have been met by appropriate notice being forwarded to the Record, the North Jersey Herald News and the Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilman Altamura seconded by Councilman Romero moved to suspend the regular order of business for:

To recognize Wood-Ridge Soccer Teams and

Public Hearing on the Adoption of Prequalification Regulations for general restoration contractors which will apply to the anticipated bid for the Phase II Exterior Restoration of the Arnault-Bianchi House

Roll call: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

Mayor Sarlo presented the following teams with certificates.

~~South Bergen Soccer League - Boys U-10- CHAMPIONS~~

Coaches - Mauro Caputi and George Laurito

Team Roster: Eric Barton, Jared Berger, Mario Camacho, Aedan Choi, Rocco Gaeta, Kyle Graham, Matthew Kikkert, Rocco Laurito, Jakob Berger, Joseph Caputi, Michael Castellano, Robert Colanieri, Tyson Herishen, Rishi Tailor, Christian Venezia.

**South Bergen Soccer League - Girls U-10 - CHAMPIONS**

Coaches - Amanda Spethmann, Diana Macchia, Keri Stellato

Team Roster: Ava Macchia, Brianna Stellato, Madison Macalintal, Deanna Paladino, Dakota-Rae Bently, Mairead Helly, Sofia Rubin, Christina Pedulla, Christina Monti, Molly Cabri, Danielle Arno, Jennifer Celdo

**South Bergen Soccer League - Girls U-12 - CHAMPIONS**

Coaches - Jerry Cala, Bart Picheo, Dan Eckert, Ken Gardella

Team Roster: Ava Picheo, Shannon Bhargava, Kimberly Burniston, Natalie Cala, Gia Cannarozzi, Amanda DiMase, Paige DiMase, Samantha Eckert, Emily Gardella, Angelia Gomez, Jennifer Kemple, Alyssa Mazur, Daphne McDermott, Michele Murray, Leah Reiter, Stephanie Turi, Mahrael Awadalla, Angela Picheo, Danielle Sancillio.

Mayor calls for Public Hearing on the adoption of the Pre-Qualification Regulations

Mr. Richard Martinelli - 216 Tenth St. - He asked if this could be explained. Borough Administrator Eilert explained that this is part of a the restoration of the Arnault-Bianchi House Phase II of the exterior.

Mayor closes Public Hearing on the adoption of the Pre-Qualification Regulations

Motion: Councilwoman Cassidy seconded by Councilman DiMarco Introduced the following resolution to adopt the Pre-Qualification Regulations.

Resolution #31-2014

BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Pre-Qualification Regulations for the Phase II Exterior Restoration of the Arnault-Bianchi House are hereby adopted.

Roll call: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Azzolini seconded by Councilman Altamura moved to resume regular order of Business.

Roll call: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

Communications and correspondence received are identified as items NONE of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: No report

Councilman Azzolini: He reported on the Board of Education; they voted January 15<sup>th</sup> to eliminate the public vote on the annual budget and to move the election of school board members to the General Election in November. He reported on insurance/safety; the Emergency Operation Plan was completed and submitted to the BCOE; Borough received confirmation. Fire Dept; fire horn will be reactivated for fire calls only and one weekly test while a new communication system is being implemented. Once the new system is activated & operating, the siren will only be used as an emergency back up.

Councilwoman Cassidy: She reported on the Local Assistance Board; Historical Society-Mr. Carl Dittmann is the new Borough Historian and she reported on the Police Department.

Councilman Altamura: He reported on Recreation, Public Works and Public Information Events.

Councilman Marino: No report

Councilman DiMarco: He reported on the Board of Health;

currently 2 vacancies, the Merchant's Group; they will be having 3 Ribbon Cutting Ceremonies for 3 new business'.

Councilman Romero: He reported on Shade Tree & Arbor Day.

Borough Attorney Barbire: He reported that he prepared the 3 ordinances that are on tonight's meeting.

REPORTS OF OFFICERS:

Tax Collector/CFO	Municipal Court
Construction Code Official	Welfare Director
Police Department	Dept. of Public Works
A & E Office	Recycling

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Mr. Richard Martinelli: 216 Tenth St. - He asked about Resolutions #38-2014 and #39-2014. Both resolutions were explained by our Borough Administrator.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

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.

Councilman Altamura requested that on pages 8 and 12, snow shoveling personnel, be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman DiMarco moved to approve the request and voted on separately.

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

Councilman Azzolini requested that on page 7, Bruno Associates, be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Romero moved to approve the request and voted on separately.

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

Councilman Romero requested that on page 6, reimbursement to himself for basketball referee fee's, be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved to approve the request and voted on separately.

Roll call: Cassidy yes, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero abstained.

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of December 30, 2013  
Reorganization Meeting of January 5, 2014

2. RESOLUTIONS: (Adoption of the following)  
Payment of Bills  
(see pg. 48)

CONSENT AGENDA RESOLUTION

Resolution #32-2014

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;

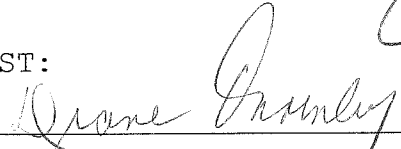
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

APPROVED:

  
PAUL A. SARLO, MAYOR

ATTEST:

  
DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

  
NICHOLAS FARGO, CFO

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/31/13 to 01/28/14  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
2201	12/31/13	00001633 CURRENT ACCOUNT				12/31/13 VOID	6582
13-02237	1	INTERFUND YR END	700,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
2202	12/31/13	00001633 CURRENT ACCOUNT					6583
13-02237	1	INTERFUND YR END	776,782.20	C-04-55-900-007 DUE TO CURRENT	Budget		1
2203	12/31/13	00001772 E.R. BARRETT, INC.					6598
13-01617	2	ENG CERT #1	60,000.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		1
2204	01/14/14	00001772 E.R. BARRETT, INC.					6605
13-01617	3	ENG CERT #1 BALANCE	60,932.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		1
2205	01/24/14	00000130 MICHAEL NEGLIA					6633
13-00533	11	WRIDMUN12.012	285.00	C-04-55-903-101 ORD 2013-4 ROADS	Budget		1
14-00113	1	WRIDADM13.001	11,499.78	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		2
			<u>11,784.78</u>				
2206	01/24/14	00000135 LERCH, VINCI & HIGGINS					6633
14-00118	1	INV 47789	18,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		6
2207	01/24/14	00000272 MCELWEE & QUINN					6633
14-00117	1	INV 13-488	1,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		5
2208	01/24/14	00000513 MCMANIMON SCOTLAND & BAUMANN					6633
14-00115	1	INV 126945	31,858.03	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		3
2209	01/24/14	00001633 CURRENT ACCOUNT					6633
14-00120	1	EXCESS PROCEEDS FROM BOND SALE	30,020.67	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		8
2210	01/24/14	00001700 POWELL CAPITAL MARKETS					6633
14-00119	1	ADVISORY FEE	15,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		7
2211	01/24/14	00002372 STANDARD & POORS					6633
14-00116	1	INV 10333868	15,000.00	C-04-55-903-301 Wesmont Train Station 2013-17	Budget		4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CAPITAL CAPITAL CASH			Continued				
2212	01/24/14	00001633 CURRENT ACCOUNT					6634
14-00121	1	BOND PREMIUM	1,210.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	11	1	1,021,587.68	700,000.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	11	1	1,021,587.68	700,000.00	
CURRENT FUND CURRENT CASH - CHECKING							
59373	12/31/13	00002109 CAPELLI SPORT CENTER					6581
13-02231	1	2014 League Fee Boys U10	500.00	3-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
13-02231	2	2014 League Fees Boys U14	500.00	3-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		2
			<u>1,000.00</u>				
59374	12/31/13	00001632 ESCROW ACCT.					6584
13-02238	1	ADULT SOFTBALL	1,172.84	3-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		1
59375	12/31/13	00001632 ESCROW ACCT.					6585
13-02239	1	COACHES CERTIFICATION	1,303.25	3-01-28-370-201 PARKS & REC COACHES CERT	Budget		1
59376	12/31/13	00001632 ESCROW ACCT.					6586
13-02240	1	BABE RUTH	46.87	3-01-28-370-202 PARKS & RECREATION BABE RUTH LEAGUE	Budget		1
59377	12/31/13	00001632 ESCROW ACCT.					6587
13-02241	1	JR FOOTBALL/CHEERING	0.89	3-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		1
59378	12/31/13	00001632 ESCROW ACCT.					6588
13-02242	1	BIDDY BASKETBALL	6,421.65	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		1
59379	12/31/13	00001632 ESCROW ACCT.					6589
13-02243	1	GIRLS SOFTBALL	989.37	3-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		1
59380	12/31/13	00001632 ESCROW ACCT.					6590
13-02244	1	SUMMER PROGRAM	6,443.94	3-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1
59381	12/31/13	00001632 ESCROW ACCT.					6591
13-02245	1	WRESTLING	5,554.97	3-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		1
59382	12/31/13	00001632 ESCROW ACCT.					6592
13-02246	1	INSTRUCTORS FEES	825.00	3-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		1

January 27, 2014  
09:37 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
59383	12/31/13	00001632 ESCROW ACCT.					6593
13-02247	1	INDOOR SOCCER	381.08	3-01-28-370-221	Budget		1
				PARKS & REC INDOOR SOCCER			
59384	12/31/13	00001632 ESCROW ACCT.					6594
13-02248	1	REC OTHER	4,585.22	3-01-28-370-224	Budget		1
				PARKS & REC REC OTHER			
59385	12/31/13	00001632 ESCROW ACCT.					6595
13-02249	1	FALL SOCCER	8,029.95	3-01-28-370-225	Budget		1
				PARKS & REC FALL SOCCER			
59386	12/31/13	00001632 ESCROW ACCT.					6596
13-02250	1	TRACK & FIELD	1,413.46	3-01-28-370-234	Budget		1
				PARKS & REC TRACK & FIELD			
59387	12/31/13	00000135 LERCH, VINCI & HIGGINS					6597
13-01471	1	INV 23817	7,600.00	2-01-20-135-028	Budget		1
				AUDIT SERVICES OTHER PROF SERV			
13-01471	2	INV 23818	500.00	3-01-20-135-028	Budget		2
				AUDIT SERVICES OTHER PROF SERV			
			<u>8,100.00</u>				
59388	01/14/14	00000221 WOOD-RIDGE LIBRARY					6604
14-00017	1	BCCLS & JAN INSTALLMENT	54,469.83	4-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
59389	01/27/14	00000026 SO BERGEN MUN JOINT INS FUND					6638
13-00004	9	LIABILITY PORTION	45,438.09	3-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
13-00004	10	WORKER COMP PORTION	55,145.91	3-01-23-215-099	Budget		2
				WORKERS COMP INSURANCE MIS EXP			
			<u>100,584.00</u>				
59390	01/27/14	00000035 BERGEN CTY TREASURY DIVISION					6638
14-00023	1	2014 PRELIMINARY	685,000.00	4-01-55-001-004	Budget		29
				COUNTY TAXES PAYABLE			
14-00023	2	2014 ADDED/OMITTED	4,775.32	4-01-55-001-004	Budget		30
				COUNTY TAXES PAYABLE			
			<u>689,775.32</u>				
59391	01/27/14	00000043 COREY MOORE					6638
14-00033	1	REIMBURSEMENT FOR DAMAGED	80.23	4-01-20-100-099	Budget		38
				GENERAL ADM MISCELLANEOUS			
59392	01/27/14	00000058 COLANERI BROTHERS					6638
14-00089	1	INV 69632-PARTS	20.00	3-01-26-315-058	Budget		66
				VEHICLE MAINT-OTHER EQUIP & SU			
59393	01/27/14	00000060 UNITED WATER NEW JERSEY					6638
14-00143	1	DEC FINAL WATER	213.30	3-01-31-445-099	Budget		114
				WATER			

January 27, 2014  
09:37 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
59393		UNITED WATER NEW JERSEY					
14-00143	2	DEC FINAL	6,908.56	3-01-31-436-099	Budget		115
				FIRE HYDRANT SERVICE			
			<u>7,121.86</u>				
59394	01/27/14	00000064 RICHARD SANTIAGO					6638
14-00044	1	SNOW SHOVELING	432.00	4-01-26-290-105	Budget		49
				STREETS & ROAD MAINT SNOW/STRM			
59395	01/27/14	00000080 VERIZON					6638
14-00006	1	ACCT 201-V01-0180 08106Y	54.52	4-01-31-440-099	Budget		20
				TELEPHONE			
59396	01/27/14	00000083 WOOD-RIDGE FIRE DEPT					6638
14-00048	1	REIMBURSEMENT FOR FOOD	176.45	4-01-25-255-099	Budget		54
				AID TO VOL FIRE MISC EXP			
14-00128	1	REIMBURSEMENT FOR FOOD DURING	95.96	4-01-20-100-099	Budget		103
				GENERAL ADM MISCELLANEOUS			
			<u>272.41</u>				
59397	01/27/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					6638
14-00140	1	STREET LIGHTING DEC	7,763.08	3-01-31-435-099	Budget		111
				STREET LIGHTING			
14-00140	2	ELEC DEC	35,429.95	3-01-31-446-099	Budget		112
				NATURAL GAS/ELECTRIC			
			<u>43,193.03</u>				
59398	01/27/14	00000091 HOMETOWN AUTO PARTS, INC.					6638
14-00099	1	INV#881350,881367,881462,	1,320.22	3-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
59399	01/27/14	00000095 VINDAN INC					6638
13-02130	1	EQUIPMENT FOR NEW OFFICERS	614.25	3-01-25-240-044	Budget		14
				POLICE PROFESSIONAL ASSOC DUES			
59400	01/27/14	00000099 IIMC					6638
14-00101	1	Dues and education	170.00	3-01-20-120-044	Budget		79
				MUN. CLERK PROF. ASSOC. DUES			
59401	01/27/14	00000116 METRO FIRE & SAFETY EQPT. INC					6638
14-00091	1	INV#230813,230814,230815,	1,356.20	3-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
59402	01/27/14	00000131 NJ CONFERENCE OF MAYORS					6638
14-00020	1	2014 MEMBERSHIP DUES	395.00	4-01-20-100-099	Budget		27
				GENERAL ADM MISCELLANEOUS			
59403	01/27/14	00000150 PIA					6638
14-00019	1	WR POLICE AUXILIARY ACCIDENT&	595.00	4-01-23-220-099	Budget		119
				EMPLOYEES GROUP INS MISC EXP			
14-00045	1	ACCIDENT & HEALTH REC COMM	11,157.00	4-01-23-210-099	Budget		50
				LIABILITY INSURANCE MISC EXP			

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59403	PIA	Continued					
14-00045	2	GROUP LIFE INS FD & EMERG SQ	6,926.28	4-01-23-210-099	Budget		51
				LIABILITY INSURANCE MISC EXP			
			<u>18,678.28</u>				
59404	01/27/14	00000153 BCPWA					6638
14-00122	1	INV 2013	75.00	4-01-26-290-044	Budget		99
				STREETS & ROAD MAINT ASSO DUES			
59405	01/27/14	00000163 RAPID PUMP & METER CORP					6638
13-02226	1	INV 94314R,94317R	1,845.65	3-01-26-311-030	Budget		18
				SEWER MATERIAL & SUPPLIES			
14-00109	1	INV#94109R-ANDERSON ST PUMP	1,454.69	3-01-26-311-030	Budget		98
				SEWER MATERIAL & SUPPLIES			
			<u>3,300.34</u>				
59406	01/27/14	00000255 PETTY CASH					6638
14-00025	1	OPEN PETTY CASH 2014	500.00	4-01-55-003-000	Budget		33
				PETTY CASH			
59407	01/27/14	00000268 SUSAN PAUL					6638
14-00047	1	MUN CT 1/2/14	125.00	4-01-43-490-099	Budget		53
				MUN COURT MISCELLANEOUS EXP			
14-00146	1	MUN CT 1/16	125.00	4-01-43-490-099	Budget		118
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
59408	01/27/14	00000276 STATE OF NEW JERSEY					6638
14-00075	1	Fourth Qtr Marriages \$300	300.00	3-01-55-004-002	Budget		57
				Marriage License Fee to NJ			
59409	01/27/14	00000280 TREASURER, SCHOOL FUNDS					6638
14-00018	3	JAN ALLOTMENT	636,930.67	4-01-55-001-003	Budget		26
				SCHOOL TAXES PAYABLE			
59410	01/27/14	00000291 P&G AUTO					6638
14-00081	1	inv#869445-parts	186.40	3-01-26-315-058	Budget		58
				VEHICLE MAINT OTHER EQUIP & SU			
14-00081	2	Inv#904651	358.82	4-01-26-315-058	Budget		59
				VEHICLE MAINT OTHER EQUIP & SU			
14-00096	1	INV#898941-PARTS	434.34	3-01-26-315-058	Budget		74
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>979.56</u>				
59411	01/27/14	00000293 GOLD TYPE BUSINESS MACHINES					6638
14-00145	1	INV 2768	3,806.25	4-01-20-130-099	Budget		117
				FIN ADM MISCELLEOUS EXPENSES			
59412	01/27/14	00000305 PETTY CASH					6638
14-00026	1	2014 OPEN PETTY CASH	100.00	4-01-55-003-000	Budget		34
				PETTY CASH			

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59413	01/27/14	00000308 KEVIN CRIBBEN					6638
14-00037	1	SNOW PLOWING	468.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		42
59414	01/27/14	00000339 CERTIFIED SPEEDOMETER SER INC					6638
13-02129	1	INV 14087 2013-287	481.00	3-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		13
59415	01/27/14	00000358 BRENDAN METCALFE					6638
14-00144	1	SNOW REMOVAL \$30/HR	1,140.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		116
59416	01/27/14	00000387 COOPERATIVE COMMUNICATIONS INC					6638
14-00125	1	201-939-0254	1,631.26	4-01-31-440-099 TELEPHONE	Budget		101
59417	01/27/14	00000459 VERIZON WIRELESS					6638
14-00005	1	INV 971573620,9717645883	645.21	4-01-31-440-099 TELEPHONE	Budget		19
59418	01/27/14	00000489 THOMAS A SARRACINO					6638
14-00133	1	SNOW REMOVAL	90.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		107
59419	01/27/14	00000491 RONALD PHILLIPS					6638
14-00130	1	SNOW REMOVAL	990.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		104
59420	01/27/14	00000493 PAUL J. CLEMENTE					6638
14-00039	1	SNOW PLOWING	1,140.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		44
59421	01/27/14	00000501 STEPHEN M SARRACINO					6638
14-00131	1	SNOW REMOVAL	270.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		105
59422	01/27/14	00000514 THOMAS H BURNISTON					6638
14-00035	1	SNOW PLOWING	264.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		40
59423	01/27/14	00000521 PHILIP ROMERO					6638
14-00106	1	Rec. Basketball Ref Fees 1/4	160.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		88
14-00106	2	Rec. Basketball Ref Fees 1/11	80.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		89
14-00106	3	Rec. Basketball Ref Fees 1/18	120.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		90
			<u>360.00</u>				
59424	01/27/14	00000527 MICHAEL I. SCHNECK					6638
14-00108	1	TAX COURT JUDGE 228/1.02-2011	36,425.61	4-01-55-006-002 Reserve for Tax Appeals	Budget		95

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59424	14-00108	MICHAEL I. SCHNECK 2 TAX COURT JUDGE 228/1.02-2012	37,241.43	4-01-55-006-002	Budget		96
	14-00108	3 TAX COURT JUDGE 228/1.02-2013	38,142.00	4-01-55-006-002 Reserve for Tax Appeals	Budget		97
			<u>111,809.04</u>				
59425	01/27/14	00000560 NEXTEL COMMUNICATIONS					6638
	14-00008	1 806288399-060	270.95	3-01-31-440-099 TELEPHONE	Budget		21
59426	01/27/14	00000590 NEIL S. SULLIVAN ASSOCIATES					6638
	14-00083	1 INV#43014-BORO OFFICE	505.00	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		61
59427	01/27/14	00000654 JOHN KENNEDY					6638
	14-00105	1 Rec. Basketball Ref Fees 1/4	160.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		85
	14-00105	2 Rec. Basketball Ref Fees 1/11	120.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		86
	14-00105	3 Rec. Basketball Ref Fees 1/18	160.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		87
			<u>440.00</u>				
59428	01/27/14	00000658 METROPOLITAN CENTER FOR					6638
	13-02132	1 PSYCHOLOGICAL EVAL FOR 3 NEW	1,350.00	3-01-25-240-110 POLICE MEDICAL EXAMS	Budget		15
59429	01/27/14	00000689 NICHOLAS CIPRIANO					6638
	14-00107	1 Rec. Indoor Ref Fees 1/7	75.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		91
	14-00107	2 Rec. Indoor Soc Ref Fees 1/9	50.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		92
	14-00107	3 Rec. Indoor Soc Ref Fees 1/14	50.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		93
	14-00107	4 Rec. Indoor Soc Ref Fees 1/16	50.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		94
			<u>225.00</u>				
59430	01/27/14	00000694 BRUNO ASSOCIATES					6638
	14-00028	1 INV 1673	10,000.00	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		36
59431	01/27/14	00000717 HEIGHTS AUTOSHINE					6638
	13-02124	1 OCT	98.00	3-01-25-240-099 POLICE MISC EXP	Budget		10
59432	01/27/14	00000776 AIRPORT TRUE VALUE HARDWARE					6638
	14-00085	1 INV#10055-HARDWARE	4.79	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		62

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CURRENT FUND CURRENT CASH - CHECKING Continued							
59433	01/27/14	00000780 MODULAR SPACE CORPORATION					6638
14-00142	1	INV 500559746	510.00	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		113
59434	01/27/14	00000792 FAIRLEIGH DICKINSON UNIVERSITY					6638
13-02126	1	SUPERVISION OF LAW ENFORCEMENT	900.00	3-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		12
59435	01/27/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					6638
14-00129	2	JAN	6,531.00	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		122
59436	01/27/14	00000826 THE HOME DEPOT CREDIT SERVICES					6638
14-00088	1	INV#5421818,9421982	210.85	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		65
59437	01/27/14	00000829 DMK APPAREL					6638
13-02154	1	Invoice #1211	7,058.50	3-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		17
59438	01/27/14	00000852 NASSOR ELECTRICAL SUPPLY					6638
14-00097	1	INV#1011107-LAMP,	22.25	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		75
14-00098	1	INV1013313	84.00	4-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		76
			<u>106.25</u>				
59439	01/27/14	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					6638
14-00123	1	2014 ANNUAL DUES	150.00	4-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		100
59440	01/27/14	00000894 CABLEVISION					6638
14-00032	1	07870-022331-02-9 FOR THE YR	718.80	4-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		37
59441	01/27/14	00000901 NICHOLAS MEGLIO					6638
14-00042	1	SNOW SHOVELING	90.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		47
59442	01/27/14	00000934 CHEM TEC PEST CONTROL CORP					6638
14-00094	1	INV#13044498-LIBRARY,13044672-	107.00	3-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		72
59443	01/27/14	00000957 NATURE'S CHOICE CORP.					6638
14-00095	1	INV#254938,254918,253979,	4,037.63	3-01-26-306-099 RECYCLING MIS EXP	Budget		73
59444	01/27/14	00000973 UNIVERSAL SPORTING GOODS					6638
13-01683	1	Invoice #2337	5,471.00	3-01-28-370-225 PARKS & REC FALL SOCCER	Budget		8

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59444		UNIVERSAL SPORTING GOODS		Continued			
13-01957	1	Invoice #2338	1,819.50	3-01-28-370-225	Budget		9
				PARKS & REC FALL SOCCER			
			<u>7,290.50</u>				
59445	01/27/14	00001001 ELIZABETH FERRY					6638
14-00041	1	SNOW SHOVELING	426.00	4-01-26-290-105	Budget		46
				STREETS & ROAD MAINT SNOW/STRM			
59446	01/27/14	00001064 WILLIAM J HAMMER					6638
14-00104	1	Rec. Basketball Ref Fees 1/4	240.00	4-01-28-370-205	Budget		82
				PARKS & REC BIDDY BASKETBALL			
14-00104	2	Rec. Basketball Ref Fees 1/11	240.00	4-01-28-370-205	Budget		83
				PARKS & REC BIDDY BASKETBALL			
14-00104	3	Rec. Basketball Ref Fees 1/18	240.00	4-01-28-370-205	Budget		84
				PARKS & REC BIDDY BASKETBALL			
			<u>720.00</u>				
59447	01/27/14	00001080 MEADOWLANDS-TRUE VALUE					6638
14-00100	1	INV#A25769,A26358	113.73	3-01-26-310-030	Budget		78
				BLDG & GROUNDS MAT & SUPPLIES			
59448	01/27/14	00001086 SUBURBAN DISPOSAL, INC.					6638
13-00158	13	DEC	27,750.00	3-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
59449	01/27/14	00001101 POLAND SPRING					6638
14-00126	1	INV 04A0436708044	60.07	4-01-20-100-099	Budget		102
				GENERAL ADM MISCELLANEOUS			
59450	01/27/14	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					6638
13-00372	3	2ND, 3RD, 4TH QTR PAYMENTS	1,125.00	3-01-27-330-125	Budget		4
				PUB HEALTH SVC S BERG MENT HLT			
59451	01/27/14	00001227 ONE CALL CONCEPTS, INC.					6638
13-02150	1	INV#3095694-SEPTEMBER	46.74	3-01-26-290-030	Budget		16
				STREETS & ROAD MAINT MATERIAL			
14-00082	1	INV#DECEMBER	24.16	3-01-26-290-030	Budget		60
				STREETS & ROAD MAINT MATERIAL			
			<u>70.90</u>				
59452	01/27/14	00001286 OUTSTANDING SERVICES, INC.					6638
14-00092	1	INV#2180 bacteria test	224.90	3-01-31-460-099	Budget		70
				GASOLINE			
59453	01/27/14	00001316 TCTA MEMBERSHIP SERVICES					6638
14-00102	1	2014 TCTA MEMBERSHIP - JACKIE	100.00	4-01-20-145-044	Budget		80
				REVENUE ADM PROFESS. ASSOC DUE			
59454	01/27/14	00001317 COUNTY OPEN SPACE TRUST FUND					6638
14-00024	1	2014 COUNTY OPEN SPACE	7,500.00	4-01-55-001-004	Budget		31
				COUNTY TAXES PAYABLE			

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59454		COUNTY OPEN SPACE TRUST FUND Continued					
14-00024	2	2014 COUNTY OPEN SPACE ADDED/	55.12	4-01-55-001-004	Budget		32
				COUNTY TAXES PAYABLE			
			<u>7,555.12</u>				
59455	01/27/14	00001407 NICHOLAS RUTIGLIANO					6638
14-00043	1	SNOW SHOVELING	531.00	4-01-26-290-105	Budget		48
				STREETS & ROAD MAINT SNOW/STRM			
59456	01/27/14	00001422 DOM'S WEB HOSTING, LLC					6638
14-00015	2	JAN 2014	2,000.00	4-01-20-140-021	Budget		25
				TECH & INFO SYSTEMS			
59457	01/27/14	00001432 NJDCA					6638
14-00014	1	STATE TRAINING FEES OCT- DEC	1,548.00	3-01-55-004-001	Budget		24
				DCA Training Fees to NJ			
59458	01/27/14	00001464 DAVID HAMMER					6638
14-00103	1	Rec BB Ref Fees 1/11/14	80.00	4-01-28-370-205	Budget		81
				PARKS & REC BIDDY BASKETBALL			
59459	01/27/14	00001489 RAH FLOORING INSTALLATION					6638
14-00046	1	INV 155424	2,270.62	4-01-26-310-099	Budget		52
				BLDG & GROUNDS MISC EXP			
59460	01/27/14	00001596 VERIZON SELECT SERVICES, INC.					6638
14-00034	1	000131833213 58Y	1.14	4-01-31-440-099	Budget		39
				TELEPHONE			
59461	01/27/14	00001654 THE STANDARD INSURANCE CO					6638
14-00049	2	JAN	542.82	4-01-23-220-099	Budget		120
				EMPLOYEES GROUP INS MISC EXP			
14-00127	1	DEC	543.87	3-01-23-220-099	Budget		121
				EMPLOYEES GROUP INS MISC EXP			
			<u>1,086.69</u>				
59462	01/27/14	00001731 CHRISTOPHER MATERIA					6638
14-00136	1	SNOW REMOVAL	90.00	4-01-26-290-105	Budget		110
				STREETS & ROAD MAINT SNOW/STRM			
59463	01/27/14	00001741 PARDO'S TRUCK SERVICE					6638
14-00093	1	INV127587-PARTS	582.64	3-01-26-315-058	Budget		71
				VEHICLE MAINT OTHER EQUIP & SU			
59464	01/27/14	00001742 ADP MAJOR ACCOUNTS					6638
14-00052	1	INV 429792151	462.23	3-01-20-130-099	Budget		55
				FIN ADM MISCELLEOUS EXPENSES			
59465	01/27/14	00001766 INTER CITY TIRE					6638
14-00090	1	INV#90606,91396	577.20	3-01-26-315-057	Budget		67
				VEHICLE MAINT. POLICE EQUIP.			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
59465		INTER CITY TIRE					68
14-00090	2	91668	968.76	4-01-26-315-057	Budget		
				VEHICLE MAINT. POLICE EQUIP.			
			<u>1,545.96</u>				
59466	01/27/14	00001800 FRANCIS MATERIA					6638
14-00135	1	SNOW REMOVAL	99.00	4-01-26-290-105	Budget		109
				STREETS & ROAD MAINT SNOW/STRM			
59467	01/27/14	00001836 QUALITY AUTOMALL					6638
14-00086	1	INV#126529-PARTS	83.27	3-01-26-315-057	Budget		63
				VEHICLE MAINT. POLICE EQUIP.			
59468	01/27/14	00001913 RACHLES/MICHELES					6638
14-00087	1	INV#180983,180050-GAS	5,010.62	3-01-31-460-099	Budget		64
				GASOLINE			
59469	01/27/14	00002044 PETTY CASH					6638
14-00027	1	2014 OPEN PETTY CASH	250.00	4-01-55-003-000	Budget		35
				PETTY CASH			
59470	01/27/14	00002054 BERGEN COUNTY PROSECUTOR					6638
14-00021	1	2014 MARS MAINTENANCE	6,000.00	4-01-31-440-099	Budget		28
				TELEPHONE			
59471	01/27/14	00002127 ATLANTIC BUSINESS PRODUCTS					6638
13-01627	1	INV SDIN151187	125.00	3-01-22-195-099	Budget		6
				UNIFORM CONST.CODE MISC. EXP			
59472	01/27/14	00002145 SCOTT RUSSO					6638
14-00040	1	SNOW PLOWING	510.00	4-01-26-290-105	Budget		45
				STREETS & ROAD MAINT SNOW/STRM			
59473	01/27/14	00002146 ANTHONY PENNISI					6638
14-00036	1	SNOW PLOWING	72.00	4-01-26-290-105	Budget		41
				STREETS & ROAD MAINT SNOW/STRM			
59474	01/27/14	00002151 MUNICIPAL CAPITAL CORPORATION					6638
14-00053	1	22 OF 60	1,195.00	3-01-20-100-099	Budget		56
				GENERAL ADM MISCELLANEOUS			
59475	01/27/14	00002228 PINNACLE WIRELESS, INC.					6638
13-00724	1	Q5713	30,464.85	3-01-26-310-099	Budget		5
				BLDG & GROUNDS MISC EXP			
59476	01/27/14	00002276 LIFE SAVER INC.					6638
13-02125	1	INV 61859	402.56	3-01-25-240-099	Budget		11
				POLICE MISC EXP			
59477	01/27/14	00002287 MODERN OFFICE SYSTEMS, LLC					6638
13-01662	1	STORAGE LOCKERS Q#45952	13,026.90	3-01-26-310-099	Budget		7
				BLDG & GROUNDS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
59478	01/27/14	00002309 RUTGERS, THE STATE UNIVERSITY					6638
14-00012	1	MUNICIPAL FINANCE ADM CLASS	723.00	4-01-20-120-042	Budget		23
				MUN CLERK EDUCATION & TRAINING			
59479	01/27/14	00002501 MATEUSZ CZWAIKEL					6638
14-00132	1	SNOW REMOVAL	108.00	4-01-26-290-105	Budget		106
				STREETS & ROAD MAINT SNOW/STRM			
59480	01/27/14	00002503 MICHAEL RUSSO					6638
14-00134	1	SNOW REMOVAL	108.00	4-01-26-290-105	Budget		108
				STREETS & ROAD MAINT SNOW/STRM			
59481	01/27/14	00002504 ETHAN FERRY					6638
14-00038	1	SNOW SHOVELING	108.00	4-01-26-290-105	Budget		43
				STREETS & ROAD MAINT SNOW/STRM			
59482	01/27/14	00002524 PASSAIC VALLEY SEWERAGE					6638
14-00011	2	1ST QTR	2,361.54	4-01-31-455-099	Budget		22
				SEWERAGE PROCESSING & DISPOSAL			
59483	01/27/14	00000280 TREASURER, SCHOOL FUNDS					6639
14-00018	2	JAN ALLOTMENT	636,930.67	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	111	0	2,516,862.65	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	111	0	2,516,862.65	0.00	
DOG      DOG CASH							
1131	01/24/14	00000194 NJ DEPT OF HEALTH & SENIOR SER					6632
14-00007	1	DOGS OCT - DEC 2013	7.80	D-13-55-620-000	Budget		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	7.80	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	7.80	0.00	
GEN ESCROW      GENERAL ESCROW							
2050	12/31/13	00001633 CURRENT ACCOUNT					6576
13-02234	1	INTEREST JULY - DEC	59.86	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
2051	12/31/13	00001633 CURRENT ACCOUNT					6577
13-02232	1	INTEREST JULY - DEC	80.29	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
2052	12/31/13	00001633 CURRENT ACCOUNT					6578
13-02233	1	INTEREST JULY - DEC	30.99	E-03-56-890-001	Budget		1
				DUE TO CURRENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GEN ESCROW GENERAL ESCROW Continued							
2053	12/31/13	00001633 CURRENT ACCOUNT					6579
13-02235	1	INTEREST JULY - DEC	0.23	E-03-56-890-001 DUE TO CURRENT	Budget		1
2054	12/31/13	00001633 CURRENT ACCOUNT					6580
13-02236	1	INTEREST JULY - DEC	27.82	E-03-56-890-001 DUE TO CURRENT	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	5	0	199.19	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	5	0	199.19	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
2038	01/24/14	00000130 MICHAEL NEGLIA					6636
14-00112	1	WRIDSPL10.010,WRIDSPL06.010,	2,201.58	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	2,201.58	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	2,201.58	0.00	
POLICE ESCROW POLICE ESCROW							
2011	01/24/14	00001084 PROJECT GRADUATION					6635
14-00031	1	DONATION PROJECT GRAD 2014	1,000.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	1,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	1,000.00	0.00	
PUBLIC ASST PUBLIC ASSISTANCE II							
2030	01/23/14	00001435 CASE#237497					6606
14-00055	1	PSE&G EMERGENCY BENEFITS	140.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2031	01/23/14	00001435 CASE#237497					6607
14-00056	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2032	01/23/14	00000144 CASE #505190					6608
14-00057	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2033	01/24/14	00000410 CASE #122604					6609
14-00058	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

January 27, 2014  
09:37 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
PUBLIC ASST		PUBLIC ASSISTANCE II	Continued				6610
2034	01/24/14	00001406 CASE #242310					1
14-00059	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2035	01/24/14	00002497 CASE#482442					6611
14-00060	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2036	01/24/14					01/24/14 VOID	0
2037	01/24/14	00002537 CASE#461647					6612
14-00061	1	GRANT 1-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2038	01/24/14	00000145 CASE #506400					6613
14-00062	1	GRANT 1-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2039	01/24/14	00001435 CASE#237497					6614
14-00063	1	GRANT 1-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2040	01/24/14	00001479 CASE#413129					6615
14-00064	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2041	01/24/14	00000176 CASE #492056					6616
14-00065	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2042	01/24/14	00000144 CASE #505190					6617
14-00066	1	TRA GRANT 1-1-14	98.00	(Replaced By: PUBLIC ASST 2043) P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	01/24/14 VOID	1
2043	01/24/14	00000144 CASE #505190					6617
14-00066	1	TRA GRANT 1-1-14	98.00	(Replacement of: PUBLIC ASST 2042) P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2044	01/24/14	00002499 CASE#377685					6618
14-00068	1	TRA LANDLORD LG MARLBORO RD 1-	910.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2045	01/24/14	00002499 CASE#377685					6619
14-00069	1	TRA GRANT 1-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2046	01/24/14	00001636 CASE #262481					6620
14-00070	1	TRA LANDLORD GRAND IMPERIAL LL	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2047	01/24/14	00001636 CASE #262481					6621
14-00071	1	TRA GRANT 1-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2048	01/24/14	00000727 CASE#292601					6622
14-00072	1	GRANT 1-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2049	01/24/14	00001290 CASE #544403					6623
14-00073	1	CASE#544403 INITIAL GRANT 1-1-	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2050	01/24/14	00001290 CASE #544403					6624
14-00074	1	CASE#544403 TRANSPORTATION 1-1	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2051	01/24/14	00001290 CASE #544403					6625
14-00076	1	CASE#544403 EMERGENCY FOOD	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2052	01/24/14	00000065 CASE# 542212					6626
14-00077	1	GRANT 1-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2053	01/24/14	00000065 CASE# 542212					6627
14-00078	1	TRANSPORTATION 1-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2054	01/24/14	00000065 CASE# 542212					6628
14-00079	1	EMERGENCY PSE&G TURN ON SERVIC	400.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2055	01/24/14	00000065 CASE# 542212					6629
14-00080	1	EMERGENCY FOOD 1-1-14	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	2	4,767.00	98.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	2	4,767.00	98.00

WESMONT		WESMONT STATION					
2112	12/31/13	00001646 CAPITAL ACCOUNT					6599
13-02251	1	CORRECTING CHGES	9,514.17	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2113	01/24/14	00000130 MICHAEL NEGLIA					6637
14-00114	1	WRIDSPL04.013	2,220.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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WESMONT		WESMONT STATION		Continued			
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	2	0	11,734.17	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>2</u>	<u>0</u>	<u>11,734.17</u>	<u>0.00</u>		

WIRE TRANSFERS	WIRE TRANSFERS						6600
963	01/13/14	00000322	PAYROLL AGENCY ACCT #2				1
14-00001	1	A&E		1,816.67	4-01-20-100-011	Budget	1
					GENERAL ADM. FULL TIME		
14-00001	2	TX ASSESSOR		193.76	4-01-20-150-012	Budget	2
					TAX ASSESSMENT ADM PART TIME		
14-00001	3	TX COLL		1,481.20	4-01-20-145-011	Budget	3
					REVENUE ADM. FULL TIME		
14-00001	4	MUN CLERK		3,615.36	4-01-20-120-011	Budget	4
					MUNICIPAL CLERK FULL TIME		
14-00001	5	POLICE/TRAFFIC GUARDS		63,782.13	4-01-25-240-011	Budget	5
					POLICE S&W FULL TIME		
14-00001	6	POLICE OT		4,115.66	4-01-25-240-014	Budget	6
					POLICE S&W OVERTIME		
14-00001	7	POLICE OT		4,115.65	3-01-25-240-014	Budget	7
					POLICE S&W OVERTIME		
14-00001	8	STREETS		9,913.69	4-01-26-290-011	Budget	8
					STREETS & ROAD MAINT S&W FT		
14-00001	9	STREETS OT		1,819.57	4-01-26-290-014	Budget	9
					STREETS & ROAD MAINT S&W O/T		
14-00001	10	MECHANIC		2,744.53	4-01-26-291-011	Budget	10
					BOROUGH MECHANIC S&W FULL TIME		
14-00001	11	MECHANIC OT		185.00	4-01-26-291-014	Budget	11
					BOROUGH MECHANIC S&W OVERTIME		
14-00001	12	MUN CT		1,113.82	4-01-43-490-011	Budget	12
					MUNICIPAL COURT S&W FULL TIME		
14-00001	13	PUB ASSIST		52.86	4-01-27-345-012	Budget	13
					ADMIN PUB ASSIST S&W PART TIME		
14-00001	14	ELEC INSP		119.39	4-01-22-198-012	Budget	14
					ELECTRICAL INSPECTOR PART TIME		
14-00001	15	CCO		1,129.35	4-01-22-195-011	Budget	15
					UNIFORM CONST. CODE FULL TIME		
14-00001	16	FIN ADMIN		1,569.10	4-01-20-130-011	Budget	16
					FINANCIAL ADM. FULL TIME		
14-00001	17	FIRE SAFETY		178.17	4-01-25-261-012	Budget	17
					UNIFORM FIRE SAFETY S&W PT		
14-00001	18	REC		644.19	4-01-28-370-012	Budget	18
					PARKS & REC S&W PART TIME		
14-00001	19	EMO		199.24	4-01-25-252-012	Budget	19
					OEM Salary & Wage		
14-00001	20	FICA		5,782.47	4-01-36-472-099	Budget	20
					SOCIAL SECURITY		
14-00001	21	MEDICARE		3,426.30	4-01-36-472-099	Budget	21
					SOCIAL SECURITY		

107,998.11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
964	01/13/14	00000323 PAYROLL ACCOUNT #2					6601
14-00002	1	A&E	1,100.00	4-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
14-00002	2	TX ASSESS	556.24	4-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
14-00002	3	TX COLL	1,682.97	4-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
14-00002	4	MUN CLERK	5,322.15	4-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
14-00002	5	POLICE/TRAFFIC GUARDS	86,144.17	4-01-25-240-011 POLICE S&W FULL TIME	Budget		5
14-00002	6	POLICE OT	13,854.05	4-01-25-240-014 POLICE S&W OVERTIME	Budget		6
14-00002	7	POLICE OT	13,854.04	3-01-25-240-014 POLICE S&W OVERTIME	Budget		7
14-00002	8	STREETS	15,404.86	4-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
14-00002	9	STREETS OT	8,331.07	4-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
14-00002	10	MECHANIC	4,143.80	4-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
14-00002	11	MECHANIC OT	976.69	4-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
14-00002	12	MUN CT	2,496.60	4-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
14-00002	13	PUB ASSIST	270.06	4-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
14-00002	14	ELEC INSP	297.28	4-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
14-00002	15	CCO	2,650.65	4-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
14-00002	16	FIN ADMIN	1,675.48	4-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
14-00002	17	FIRE SAFETY	238.50	4-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
14-00002	18	REC	1,528.31	4-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
14-00002	19	EMO	509.09	4-01-25-252-012 OEM Salary & wage	Budget		19
			161,036.01				
965	01/13/14	00000443 CHASE BANK					6602
14-00003	1	BAN PRINCIPAL	9,000,000.00	C-04-55-900-003 BOND ANTICIPATION NOTES PAYABL	Budget		1
966	01/13/14	00000443 CHASE BANK					6603
14-00004	1	INTERST ON NOTE	41,625.00	4-01-45-935-099 INTEREST ON NOTES	Budget		1
967	01/24/14	00000570 NJSHBP					6630
14-00138	2	JAN	81,665.50	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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WIRE TRANSFERS		WIRE TRANSFERS	Continued				6631
968	01/24/14	00000570 NJSHBP					1
14-00139	2	JAN	25,104.62	4-01-23-220-099	Budget		
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	9,417,429.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>9,417,429.24</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	162	3	12,975,789.31	700,098.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>162</u>	<u>3</u>	<u>12,975,789.31</u>	<u>700,098.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	7,600.00	0.00
CURRENT FUND	3-01	320,881.96	0.00
CURRENT FUND	4-01	2,605,809.93	0.00
	C-04	10,021,587.68	0.00
	D-13	7.80	0.00
	E-03	15,134.94	0.00
	P-12	4,767.00	0.00
Total of All Funds:		<u>12,975,789.31</u>	<u>0.00</u>

RESOLUTION #33-2014

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of County Board Judgments filed and settled for 2013, and

WHEREAS, the proposed Tax Appeal settlements for Block 257 Lot 2 at 173 14<sup>th</sup> Street for Anagnostos, William & Patricia has resulted in an adjustment of property taxes in the 4<sup>th</sup> Quarter 2013 and for each of 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2014; and

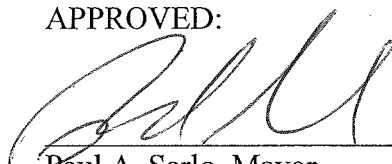
WHEREAS, the Tax Collector of the Borough of Wood-Ridge has requested a refund totaling \$907.20 be given for 4<sup>th</sup> Quarter 2013 and paid to William & Patricia Anagnostos and an adjustment be made for each 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 for \$226.80 each quarter and,

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth above.

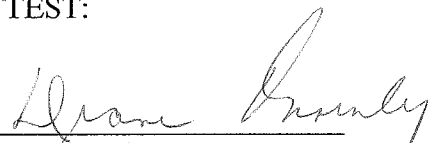
WHEREAS, the Tax Collector is hereby authorized to refund \$907.20 for 4<sup>th</sup> Quarter 2013 and to adjust \$226.80 to 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2014 for Block 257 Lot 2 and be further authorized to adjust the books and records of the Tax Office as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the proposal set forth above and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

  
\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

  
\_\_\_\_\_  
Diane Thornley  
Borough Clerk

Resolution #34-2014

WHEREAS, South Bergen Mutual Aid Association, comprised of 20 towns has provided manpower and equipment for both standby and emergencies for over 40 years; and

WHEREAS, the need has arisen to have such an agreement in writing;

NOW, THEREFORE, BE IT RESOLVED that the following towns: Carlstadt, East Newark, East Rutherford, Elmwood Park, Garfield, Hasbrouck Heights, Little Ferry, Lodi, Lyndhurst, Maywood, Moonachie, North Arlington, Rochelle Park, Rutherford, Saddle Brook, Secaucus, Nutley, Wallington, and Wood-Ridge, South Hackensack, which comprise the South Bergen Mutual Aid Association, now formally agree in writing to supply equipment and manpower to each other in case of any fire, emergency, and/or standby when outside assistance is needed.

The signature of the Borough Official and the Fire Chief designate municipal approval. There shall be no cost incurred between any town.

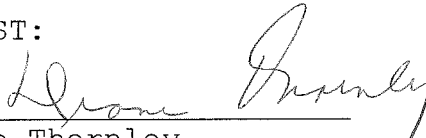
This agreement shall be in effect for 5 years (1-1-14 to 12-31-18).

APPROVED:

  
\_\_\_\_\_

Paul A. Sarlo, Mayor

ATTEST:

  
\_\_\_\_\_  
Diane Thornley  
Borough Clerk

RESOLUTION #35-2014

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by One Park Place, LLC on State Highway 17 Block 228 Lot 1.02 for assessment years 2011, 2012, and 2013 and


WHEREAS, the subject Tax Appeal resulted in a refund of \$36,425.61 for 2011, \$37,241.43 for 2012 and \$38,142.00 being made to Michael I. Schneck, Trustee for One Park Place, LLC for a total of \$111,809.04, and

WHEREAS, the subject Tax Appeal resulted in an adjustment of \$9,535.50 being made to each of 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 taxes due, and

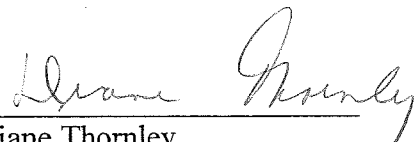
WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$111,809.04** which will refund the amount of \$111,809.04 to Michael I. Schneck, Trustee for One Park Place, LLC and adjust the total amount of \$19,071.00 to 1<sup>st</sup> & 2<sup>nd</sup> quarter 2014 in accordance with the settlement proposal set forth hereinabove; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

  
\_\_\_\_\_  
Paul A. Sarlo, Mayor

ATTEST:

  
\_\_\_\_\_  
Diane Thornley  
Borough Clerk

**RESOLUTION #36-2014**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

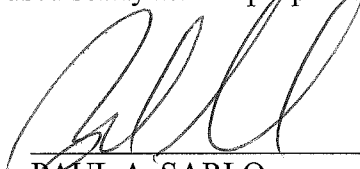
**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Mayor and Council to the efforts undertaken by the Borough of Wood-Ridge and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the 2013 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Brian Intindola of Neglia Engineering to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

  
\_\_\_\_\_  
DIANE THORNLEY  
BOROUGH CLERK

  
\_\_\_\_\_  
PAUL A. SARLO  
MAYOR

**RESOLUTION #37-2014**

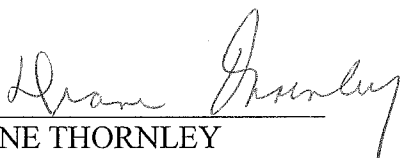
**WHEREAS**, the Borough is required to designate a Certified Recycling coordinator; and

**WHEREAS**, the Bergen County Utilities Authority has agreed to provide the services of Mark Vangieri, a Certified Recycling Coordinator; and

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

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

1. The Mayor of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
3. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

  
\_\_\_\_\_  
DIANE THORNLEY  
BOROUGH CLERK

  
\_\_\_\_\_  
PAUL A. SARLO  
MAYOR

RESOLUTION #38-2014

ENGINEERING DESIGN SERVICES FOR  
**Shared Paving Project: Wood-Ridge and Moonachie**

Introduced by Councilperson:

Seconded by Councilperson:

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare plans and specifications for **Shared Paving Project: Wood-Ridge and Moonachie** for a fee of \$27,350.00.

This Resolution to take effect immediately.

Dated:

Attest: *Diane Thornley*  
Diane Thornley, Borough Clerk

*[Signature]*  
Approved: Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk, for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held January 28, 2014.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Clerk

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$  
ACCOUNT No. Cap 903.101  
P. O. No. 2013-4  
BY: ADMICFO CWE

RESOLUTION #39-2014

ENGINEERING DESIGN SERVICES FOR  
**Americans with Disabilities (ADA) Sidewalk Ramp Improvements  
Preparatory Design for Moonachie Avenue; Bergen County Repaving**

Introduced by Councilperson:

Seconded by Councilperson:

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare plans and specifications for **Preparatory Design for Moonachie Avenue; Bergen County Repaving** for a fee of \$7,420.00.

This Resolution to take effect immediately.

Dated:

Attest: *Diane Thornley*  
Diane Thornley, Borough Clerk

*[Signature]*  
Approved: Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk, for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held January 28, 2014.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Clerk

FILE NUMBERED AS TO:  
COUNTY OF BERGEN  
Cap 903.101  
Ord 2013-4  
Cuz

1760TH REGULAR MEETING, JANUARY 28, 2014

Resolution #40-2014

WHEREAS, an application has been filed for a person to person, place to place transfer of a **Plenary Retail Distribution License Number 0269-44-006-005**, heretofore issued to **USA Wine & Liquor, Inc.** which said entity is owned by **Ryder Gourmet, LLC (pocket License)**

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

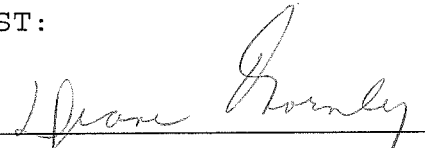
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective January 28, 2014 the transfer of the aforesaid **Plenary Retail Distribution License to Milk & Honey Spirits, Inc.**, and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to **Milk & Honey Spirits, 40 Rosie Square, Wood-Ridge, NJ** effective January 28, 2014."

APPROVED:

  
PAUL A. SARLO, MAYOR

ATTEST:

  
DIANE THORNLEY, Borough Clerk

APPLICATIONS:

- A. Instant yearly raffles, Assumption Church, 143 1<sup>st</sup> St.
  - B. YMCA Meadowlands Area, On-Premise Tricky Tray, March 6, 2014 at the Fiesta
  - C. YMCA Meadowlands Area, Off-Premise 50/50 March 6, 2014 At the Fiesta.
  - D. PTO Academy of St. Mary, Tricky Tray, March 14, 2014 at the Fiesta.
  - E. PTO Academy of St. Mary, Off-Premise 50/50 March 14, 2014 at the Fiesta.
  - F. Becton Project Graduation, Tricky Tray, 50/50 raffle, March 13th event at the Fiesta.
  - G. Elmwood Park HS Project Graduation, Tricky Tray, 50/50 on-premise
4. APPOINTMENTS: None
5. HIRINGS: None

ORDINANCES ON FIRST READING:

**ORDINANCE NO. 2014-1**

AN ORDINANCE TO GRANT AN EASEMENT TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ON BLOCK 286, LOT 1.

**ORDINANCE NO. 2014-2**

AN ORDINANCE AUTHORIZING THE BOROUGH OF WOODRIDGE TO ENTER INTO A DEED RESTRICTION AGREEMENT FOR THE AFFORDABLE UNITS IN PHASE 2 OF THE WESTMONT STATION PROJECT IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 5, CHAPTER 80 SUBCHAPTER 26 (N.J.A.C. 5:80-26.1, et seq., the "Uniform Controls")

**ORDINANCE NO. 2014-3**

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 232 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO VEHICLES AND TRAFFIC.

Resolution #41-2014

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2014-1, 2014-2 and 2014-3 entitled** as above, be passed on first reading, to be published in the **Record** on January 31, 2014 and public hearing on the Ordinances to be held at the Regular Meeting on February 25, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilman Azzolini, seconded by Councilwoman Cassidy moved the adoption of all matters on the above CONSENT AGENDA.

Roll call: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

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UNFINISHED BUSINESS: None

NEW BUSINESS:

A. Wood-Ridge Local Emergency Planning Committee:  
(Mayor's Committee)

Current members holding the following positions:

Mayor and Public Information Officer  
Administrator  
Council President  
Coordinator/Chairman  
Police Chief/DEMC  
Fire Chief  
Emergency Squad Captain  
Board of Health President  
Welfare Board Member  
School Representative (s)  
Superintendent of Public Works  
Construction Code Official  
Finance Councilman  
Damage Assessment Officer  
HAZMAT Official  
Shade Tree Chairman

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.


Mr. Richard Martinelli - 216 Tenth St. - He asked about Ordinance#2014-1. Borough Administrator advised they are putting in a line and the Borough will get a fee for it. He also asked about Ordinance #2014-2. It was explained to him it's regarding the number of units there are at Wesmont.

Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

ADJOURNMENT

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Azzolini 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 January 28, 2014 was duly adjourned at 8:05 PM

Respectfully submitted,

  
\_\_\_\_\_  
Diane Thornley, Borough Clerk