

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

1754TH REGULAR MEETING, JULY 16, 2013

The 1754TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at \_\_\_\_\_ PM on July 16, 2013 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Catherine Cassidy  
Ezio Altamura  
Dominick Azzolini  
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:

To recognize students who won SkillsUSA National Competition

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

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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
Mayor:	Sarlo
Council:	Cassidy
	Altamura
	Azzolini
	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.

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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.

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of May 21, 2013  
Regular Meeting of June 18, 2013

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Change Order # 1&Final to Tec-Con Contractors for Veteran's Park Gazebos & Playground Improvements for an increase of +\$8,947.49.
- C. Close of Contract to Tec-Con Contractors for Veteran's Park Gazebos & Playground Improvements.
- D. Change Order #GC-16 to the Bennett Company, for Facility Upgrades and Elevator Addition for WR Intermediate School in the amount of \$0 deducted from allowance#1.
- E. Change Order #GC-17 to the Bennett Company, for Facility Upgrades and Elevator Addition for WR Intermediate School in the amount of \$0 deducted from allowance#7.
- F. Change Order #GC-18 to the Bennett Company, for Facility Upgrades and Elevator Addition for WR Intermediate School in the amount of \$15,000.00.
- G. Resolution Agreement to Renew Membership in the South Bergen Municipal Joint Insurance Fund.
- H. Resolution for Renewal of Membership in the South Bergen Municipal Joint Insurance Fund.

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- I. Resolution to approve and authorize the execution Of the attached Certification of the Municipal Affordable Housing Trust Fund Status to the Council On Affordable Housing.
- J. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached DEP Statements of Consent.
- K. Authorizing Grant for Girl and Boy Scouts of America.
- L. Appointment Senior Public Works Repairer.
- M. Change Order #GC-19 to the Bennett Company, for Facility Upgrades and Elevator Addition for WR Intermediate School in the amount of \$10,000.00
- N. Change Order #GC-20 to the Bennett Company, for Facility Upgrades and Elevator Addition for WR Intermediate School in the amount of \$10,000.00.
- O. Capital Budget Amendment.

3. APPLICATIONS: None

4. APPOINTMENTS:

- A. Irwin Acedvedo joined the WR Fire Department effective Monday, June 3, 2013.
- B. John Gallipoli joined the WR Fire Department effective Monday, June 3, 2013.

5. HIRINGS: None

6. Seminar Approvals:

- A. Susan Schulz, for online class for Information & Records Mgmt. at a cost of \$562 beginning on Aug. 19<sup>th</sup> and Adv. Duties of the Municipal Clerk, Morris Plains, Oct. 26<sup>th</sup>, Nov 2<sup>nd</sup>, 9<sup>th</sup> and 16<sup>th</sup> at a cost of \$614

ORDINANCE ON FIRST READING:

BOND ORDINANCE 2013-18

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW EMERGENCY COMMUNICATIONS, COMPUTER, INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS EQUIPMENT IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$930,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2013-18** entitled as above, be passed on first reading, to be published in the Record on July 19, 2013 and public hearing on the Ordinance to be held at the Regular Meeting on August 20, 2013 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: Councilperson \_\_\_\_\_, seconded by \_\_\_\_\_ moved the adoption of all matters on the above CONSENT AGENDA.

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

**ORDINANCE NO. 2013-14 (Leased Land to Board of Education)**

**AN ORDINANCE AUTHORIZING THE LEASE OF BOROUGH LANDS TO THE WOOD-RIDGE BOARD OF EDUCATION IN ACCORDANCE WITH A LEASE DOCUMENT TO BE EXECUTED BY THE PARTIES PURSUANT TO THE TERMS OF N.J.S.A. 40A:12-14 AND N.J.S.A. 40A:12-15.**

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance#2013-14

Mayor Sarlo closes Hearing of Citizens on Ordinance #2013-14

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Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Ordinance #2013-14 on second and final  
reading.

Discussion:

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

**ORDINANCE NO. 2013-15**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY  
CHAPTER 232 -55 SCHEDULE XV BY THE REMOVAL OF CERTAIN STREETS.**

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance  
#2013-15

Mayor Sarlo closes Hearing of Citizens on Ordinance #2013-15

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Ordinance #2013-15 on second and final  
reading.

Discussion:

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

**ORDINANCE NO. 2013-16**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY  
CHAPTER 232 ARTICLE IX, SECTION 232-62 BY THE ADDITION THERETO OF  
DROP OFF ZONE LOCATIONS.**

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

1754TH REGULAR MEETING, JULY 16, 2013

Mayor Sarlo calls for a Hearing of Citizens on Ordinance  
#2013-16

Mayor Sarlo closes Hearing of Citizens on Ordinance #2013-16

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Ordinance #2013-16 on second and final  
reading.

Discussion:

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

**BOND ORDINANCE NO. 2013-17**

**A BOND ORDINANCE AMENDING BOND ORDINANCE 2011-14 OF  
THE BOROUGH OF WOOD-RIDGE, NEW JERSEY FINALLY  
ADOPTED OCTOBER 25, 2011, TO AMEND THE PROJECT  
DESCRIPTION, AND PROVIDING AN ADDITIONAL APPROPRIATION  
IN THE AMOUNT OF \$10,500,000, AND AUTHORIZING THE  
ADDITIONAL ISSUANCE OF \$10,500,000 OF BONDS AND NOTES TO  
FINANCE THE COST THEREOF ALL IN FURTHERANCE OF THE  
REDEVELOPMENT PLAN FOR THE WEST SIDE WOOD-RIDGE  
REDEVELOPMENT DISTRICT**

Advertisement of the above Bond Ordinance has been made  
according to law and a copy of the Bond Ordinance was posted on  
the Bulletin Board.

Mayor Sarlo calls for a Hearing of Citizens on Bond  
Ordinance#2013-17

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance  
#2013-17

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Bond Ordinance #2013-17 on second and  
final reading.

Discussion:

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

1754TH REGULAR MEETING, JULY 16, 2013

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.

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 July 16, 2013 was duly adjourned at \_\_\_\_\_ PM

1754TH REGULAR MEETING, JULY 16, 2013

CONSENT AGENDA RESOLUTION

Resolution #A

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

July 12, 2013  
12:56 PM

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: CURRENT FUND to WIRE TRANSFERS Range of Check Dates: 06/19/13 to 07/16/13  
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
CURRENT FUND		CURRENT CASH - CHECKING				06/27/13 VOID	6185
58437	06/19/13	00001316 TCTA MEMBERSHIP SERVICES	100.00	3-01-20-100-044	Budget		1
13-00764	1	ANNUAL MEMBERSHIP		GENERAL ADM PROFESS ASSOC DUES			
58438	06/20/13	00000152 LYNDHURST BABE RUTH	250.00	3-01-28-370-202	Budget		6188
13-01006	1	All Star Fee Babe Ruth		PARKS & RECE BABE RUTH LEAGUE			2
58439	06/20/13	00001366 GARFIELD BABE RUTH	250.00	3-01-28-370-202	Budget		6188
13-01004	1	All Star Fee for Babe Ruth		PARKS & RECE BABE RUTH LEAGUE			1
58440	06/20/13	00000152 LYNDHURST BABE RUTH	240.00	3-01-28-370-202	Budget	07/09/13 VOID	6189
13-01007	1	All Star Refundable ForfeitFee		PARKS & RECE BABE RUTH LEAGUE			2
58441	06/20/13	00001366 GARFIELD BABE RUTH	240.00	3-01-28-370-202	Budget		6189
13-01005	1	All Star Refundable ForfeitFee		PARKS & RECE BABE RUTH LEAGUE			1
58442	06/24/13	00000292 NATIONAL FLOOD INSURANCE	2,215.00	3-01-23-210-099	Budget		6191
13-00937	1	FLOOD APPL 2 CONCORD ST DPW		LIABILITY INSURANCE MISC EXP			1
58443	07/12/13	00000008 MOMAR	253.77	3-01-26-315-057	Budget		6234
13-00178	5	INV#A32207-COOL KUT AERO		VEHICLE MAINT. POLICE EQUIP.			28
58444	07/12/13	00000026 SO BERGEN MUN JOINT INS FUND	55,145.91	3-01-23-215-099	Budget		6234
13-00004	7	3RD INSTALLMENT		WORKERS COMP INSURANCE MIS EXP			3
13-00004	8	LIABILITY PORTION	45,438.09	3-01-23-210-099	Budget		4
			<u>100,584.00</u>	LIABILITY INSURANCE MISC EXP			
58445	07/12/13	00000036 WURTH USA INC	260.66	3-01-26-315-050	Budget		6234
13-01118	1	INV#94499042-PARTS		VEHICLE MAINT DPW WORK EQUIP			161
58446	07/12/13	00000039 BARBIRE, PAUL ESQ.	7,200.00	3-01-20-155-099	Budget		6234
13-00031	11	JULY		LEGAL SERVICES MISCELLANEOUS			5
13-00031	12	FINAL JUNE	4,005.00	3-01-20-155-099	Budget		6
			<u>11,205.00</u>	LEGAL SERVICES MISCELLANEOUS			
58447	07/12/13	00000058 COLANERI BROTHERS	336.54	3-01-26-315-034	Budget		6234
13-00167	5	inv#68599-chains,68536-heads		VEHICLE MAINT MOTOR VEH PARTS			22

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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
CURRENT FUND		CURRENT CASH - CHECKING		Continued			6234
58448	07/12/13	00000060 UNITED WATER NEW JERSEY	7,142.09	3-01-31-436-099	Budget		91
13-01039	1	JUNE HYDRANTS		FIRE HYDRANT SERVICE			
58449	07/12/13	00000080 VERIZON	61.96	3-01-31-440-099	Budget		6234
13-00999	1	2019330239		TELEPHONE			62
13-01016	1	201v01-0180 081 06Y	54.52	3-01-31-440-099	Budget		77
				TELEPHONE			
13-01036	1	201-438-0689 681 13Y	38.99	3-01-31-440-099	Budget		90
				TELEPHONE			
			155.47				
58450	07/12/13	00000090 PUBLIC SERVICE ELEC & GAS CO.	8,237.32	3-01-31-446-099	Budget		6234
13-01014	1	MAY 2013		NATURAL GAS/ELECTRIC			74
13-01014	2	ST LIGHTING	7,128.93	3-01-31-435-099	Budget		75
				STREET LIGHTING			
			15,366.25				
58451	07/12/13	00000091 HOMETOWN AUTO PARTS, INC.	1,840.58	3-01-26-315-034	Budget		6234
13-00175	6	862313,862323,862782,862993		VEHICLE MAINT MOTOR VEH PARTS			27
13-00963	1	8864307	49.95	3-01-25-255-099	Budget		60
				AID TO VOL FIRE MISC EXP			
			1,890.53				
58452	07/12/13	00000094 HIGHWAY TRAFFIC SUPPLY CORP	2,673.38	3-01-26-290-067	Budget		6234
13-00173	6	Inv#44347,44333		STREETS & ROAD MAINT ST SIGNS			24
13-00173	7	INV#44334-GREEN U CHANNEL	1,050.00	3-01-26-290-067	Budget		25
				STREETS & ROAD MAINT ST SIGNS			
			3,723.38				
58453	07/12/13	00000095 VINDAN INC	629.80	3-01-25-240-032	Budget		6234
13-00192	4	INV. 21316		POLICE CLOTHING & UNIFORMS			34
13-00192	5	INVOICE 21353	992.35	3-01-25-240-032	Budget		35
				POLICE CLOTHING & UNIFORMS			
			1,622.15				
58454	07/12/13	00000102 CLEAN ENTERPRISES SUPPLY INC	411.75	3-01-26-310-035	Budget		6234
13-00166	8	inv#62031-supplies		BLDG & GROUNDS JANITORIAL			21
58455	07/12/13	00000116 METRO FIRE & SAFETY EQPT. INC	982.75	3-01-26-310-030	Budget		6234
13-01054	1	INV#225027-FIRE DEPT		BLDG & GROUNDS MAT & SUPPLIES			99
58456	07/12/13	00000130 MICHAEL NEGLIA	325.00	3-01-20-165-099	Budget		6234
13-01130	1	WRIDSUR12.010		ENGINEERING SERVICES-MISC EXP			171

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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
CURRENT FUND		CURRENT CASH - CHECKING		Continued			6234
58457	07/12/13	00000135 LERCH, VINCI & HIGGINS	1,877.50	3-01-20-135-028	Budget		64
13-01001	1	INV 23497,23498		AUDIT SERVICES OTHER PROF SERV			
58458	07/12/13	00000158 WOOD-RIDGE LEADERS FUND	97.12	3-01-20-100-099	Budget		6234
13-01018	1	FALL DECORATIONS FOR WELCOME		GENERAL ADM MISCELLANEOUS			78
58459	07/12/13	00000159 V E RALPH & SON INC	158.40	3-01-25-240-099	Budget		6234
13-01160	1	INV. 261694		POLICE MISC EXP			180
58460	07/12/13	00000163 RAPID PUMP & METER CORP	1,220.00	3-01-26-311-030	Budget		6234
13-00183	10	INV#92403R-ANDERSON EMER. CALL		SEWER MATERIAL & SUPPLIES			30
58461	07/12/13	00000177 B.C.U.A.	25,796.12	3-01-26-305-099	Budget		6234
13-00388	6	MAY		SOLID WASTE COLLECTION MIS EXP			40
58462	07/12/13	00000178 BRIAN EYERMAN, ESQ.	150.00	3-01-43-490-099	Budget		6234
13-01023	1	CT SESSION 6/20/13 PROSECUTOR		MUN COURT MISCELLANEOUS EXP			85
58463	07/12/13	00000200 SIEGEL'S HARDWARE	51.13	3-01-26-310-030	Budget		6234
13-00185	4	INV#924,935SUPPLIES		BLDG & GROUNDS MAT & SUPPLIES			32
58464	07/12/13	00000214 CATHY CALABRO	267.00	3-01-21-180-099	Budget		6234
13-01002	1	SPECIAL MEETING 5/21/13		PLANNING BOARD MISCELL EXPENSE			65
58465	07/12/13	00000221 WOOD-RIDGE LIBRARY	30,175.83	3-01-29-390-099	Budget		6234
13-00244	6	AUGUST		MUNICIPAL LIBRARY MISC EXP			38
58466	07/12/13	00000238 WALTER DOTTO LAWN SERVICE	192.60	3-01-26-290-099	Budget		6234
13-01015	1	INV 17016 FOR RUDI TRIVIGNO		STREETS & ROAD MAINT MISC EXP			76
58467	07/12/13	00000240 JOSEPH RUTIGLIANO, SR	490.24	3-01-30-420-099	Budget		6234
13-00887	1	REIMBURSEMENT FOR MEMORIAL DAY		CELEBRATION OF EVENTS			47
58468	07/12/13	00000242 KEVIN METCALFE	110.00	3-01-23-220-100	Budget		6234
13-01020	1	RX REIMBURSEMENT		RX & FSA			80
58469	07/12/13	00000245 THOMAS FAIVRE	187.00	3-01-23-220-100	Budget		6234
13-01021	1	RX REIMBURSEMENT		RX & FSA			81

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
58470	07/12/13	00000276 STATE OF NEW JERSEY 13-01055 1 Qtrly Marriages 1st and 2nd	475.00	3-01-55-004-002 Marriage License Fee to NJ	Budget		6234 100
58471	07/12/13	00000287 WILLIAM BERGNER 13-01067 1 2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		6234 112
58472	07/12/13	00000293 GOLD TYPE BUSINESS MACHINES 13-00193 7 LICENSES FOR SOFTWARE	840.99	3-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		6234 36
58473	07/12/13	00000297 NORTH JERSEY MEDIA GROUP INC 13-00536 5 VARIOUS ADS/ORDINANCES	1,639.42	3-01-20-120-021 MUN. CLERK LEGAL ADVERTISING	Budget		6234 41
58474	07/12/13	00000298 SUNSET RIDGE LANDSCAPING, INC. 13-01151 1 INV 133	2,700.00	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6234 177
58475	07/12/13	00000306 FEDEX 13-01031 1 INV 2-313-58251	33.84	3-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		6234 86
	13-01032	1 US DEPT OF JUSTICE SUBPEONA	33.19	3-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		87
			67.03				
58476	07/12/13	00000308 KEVIN CRIBBEN 13-01078 1 2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		6234 123
58477	07/12/13	00000312 MICHELLE SARRACINO 13-01059 1 2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		6234 104
58478	07/12/13	00000334 MOTOROLA C/O 12-01510 1 NJ STATE CONT #A53804	6,657.60	2-01-25-240-099 POLICE MISC EXP	Budget		6234 2
	13-00703	1 APX 7500 DUAL BAND REMOTE MT	4,435.00	3-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		42
			11,092.60				
58479	07/12/13	00000358 BRENDAN METCALFE 13-01019 1 RX REIMBURSEMENT	65.00	3-01-23-220-100 RX & FSA	Budget		6234 79
58480	07/12/13	00000368 ALYSSA SCARNATY 13-01102 1 2013 CLOTHING ALLOWANCE	1,125.00	3-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		6234 146

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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
CURRENT FUND		CURRENT CASH - CHECKING		Continued			6234
58481	07/12/13	00000383 POSTER COMPLIANCE CENTER	79.00	3-01-20-130-099	Budget		159
13-01116	1	Renewal Sept 26-2013		FIN ADM MISCELLEOUS EXPENSES			
58482	07/12/13	00000387 COOPERATIVE COMMUNICATIONS INC	21,900.00	3-01-26-310-099	Budget		6234 43
13-00718	2	ACCT 900-939-0254		BLDG & GROUNDS MISC EXP			
13-01138	1	ACCT 201-939-0202	171.63	3-01-31-440-099	Budget		173
				TELEPHONE			
13-01155	1	ACCT 900-939-0254	3,506.32	3-01-31-440-099	Budget		178
				TELEPHONE			
			<u>25,577.95</u>				
58483	07/12/13	00000399 NRG	5.19	3-01-31-446-099	Budget		6234 69
13-01010	1	INV 1110105727826		NATURAL GAS/ELECTRIC			
58484	07/12/13	00000403 MATTHEW BENDER & CO INC	169.08	3-01-25-240-033	Budget		6234 51
13-00947	1	INV. #45877408		POLICE BOOKS & PUBLICATIONS			
58485	07/12/13	00000452 ENVIRONMENTAL RENEWAL	2,736.00	3-01-26-306-099	Budget		6234 23
13-00170	4	232771,232784,233096,233414		RECYCLING MIS EXP			
58486	07/12/13	00000459 VERIZON WIRELESS	40.51	3-01-31-440-099	Budget		6234 63
13-01000	1	INV 975817825		TELEPHONE			
13-01146	1	INV 9707487322, 9707487323	80.29	3-01-31-440-099	Budget		176
			<u>120.80</u>	TELEPHONE			
58487	07/12/13	00000479 PHILIP M MIUCCIO	1,458.00	3-01-25-255-043	Budget		6234 118
13-01073	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58488	07/12/13	00000482 KENNETH C. SCHULZ	3,940.00	3-01-25-255-043	Budget		6234 141
13-01096	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58489	07/12/13	00000483 GREGORY V. GORAB	3,400.00	3-01-25-255-043	Budget		6234 140
13-01095	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58490	07/12/13	00000484 COREY M. SHERMAN	2,375.00	3-01-25-255-043	Budget		6234 139
13-01094	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58491	07/12/13	00000486 ROBERT F CRIBBEN	1,750.00	3-01-25-255-043	Budget		6234 138
13-01093	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			

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58492	07/12/13	00000489 THOMAS A SARRACINO	1,385.00	3-01-25-255-043	Budget		6234 134
13-01089	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58493	07/12/13	00000490 ANTHONY J. GENTILE	1,750.00	3-01-25-255-043	Budget		6234 130
13-01085	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58494	07/12/13	00000491 RONALD PHILLIPS	3,075.00	3-01-25-255-043	Budget		6234 129
13-01084	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58495	07/12/13	00000492 NORMAN J. PETTERSEN	875.00	3-01-25-255-043	Budget		6234 128
13-01083	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58496	07/12/13	00000493 PAUL J. CLEMENTE	1,750.00	3-01-25-255-043	Budget		6234 127
13-01082	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58497	07/12/13	00000495 JAMES E. FERRY	875.00	3-01-25-255-043	Budget		6234 151
13-01107	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58498	07/12/13	00000497 JOHN J. HEFLICH, JR.	1,750.00	3-01-25-255-043	Budget		6234 124
13-01079	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58499	07/12/13	00000498 PETER M. MARI	875.00	3-01-25-255-043	Budget		6234 153
13-01109	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58500	07/12/13	00000499 ROBERT CONCATO	875.00	3-01-25-255-043	Budget		6234 150
13-01106	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58501	07/12/13	00000500 RICHARD SCHULZ	1,750.00	3-01-25-255-043	Budget		6234 120
13-01075	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58502	07/12/13	00000501 STEPHEN M SARRACINO	2,250.00	3-01-25-255-043	Budget		6234 119
13-01074	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58503	07/12/13	00000502 JOHN J. CHERICHELLA	599.00	3-01-25-255-043	Budget		6234 149
13-01105	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58504	07/12/13	00000503 THOMAS H BISCHOFF, SR	875.00	3-01-25-255-043	Budget		6234 147
13-01103	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			

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58505	07/12/13	00000509 DAMIAN A. CAUCEGLIA					148
13-01104	1	2013 CLOTHING ALLOWANCE	875.00	3-01-25-255-043	Budget		
				AID TO VOL FIRE UNIFORM ALLOW			
13-01123	1	CZC Inspections/June 2013	150.00	3-01-22-195-099	Budget		166
				UNIFORM CONST.CODE MISC. EXP			
			<u>1,025.00</u>				
58506	07/12/13	00000510 TIMOTHY A SULLIVAN					6234
13-01066	1	2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		111
				AID TO VOL FIRE UNIFORM ALLOW			
58507	07/12/13	00000511 SCOTT SHERMAN					6234
13-01065	1	2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		110
				AID TO VOL FIRE UNIFORM ALLOW			
58508	07/12/13	00000512 THOMAS H BISCHOFF, JR					6234
13-01033	1	CZC Inspections/June 2013	420.00	3-01-22-195-099	Budget		88
				UNIFORM CONST.CODE MISC. EXP			
13-01064	1	2013 CLOTHING ALLOWANCE	2,575.00	3-01-25-255-043	Budget		109
				AID TO VOL FIRE UNIFORM ALLOW			
			<u>2,995.00</u>				
58509	07/12/13	00000514 THOMAS H BURNISTON					6234
13-01062	1	2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		107
				AID TO VOL FIRE UNIFORM ALLOW			
58510	07/12/13	00000517 ANGEL MARTINEZ					6234
13-01087	1	2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		132
				AID TO VOL FIRE UNIFORM ALLOW			
58511	07/12/13	00000536 EAGLE FIRE & SAFETY T/A					6234
13-00964	1	4257	502.00	3-01-26-315-056	Budget		61
				VEHICLE MAINT FIRE & SAFE EQUIP			
58512	07/12/13	00000560 NEXTEL COMMUNICATIONS					6234
13-01127	1	INV 806288399-054	270.02	3-01-31-440-099	Budget		170
				TELEPHONE			
58513	07/12/13	00000576 MC MANUS RENTAL					6234
13-01051	1	INV#259168-FLOOR ROLLER	60.00	3-01-26-315-050	Budget		96
				VEHICLE MAINT DPW WORK EQUIP			
58514	07/12/13	00000588 TSI INC.					6234
13-00955	1	INV#90567515-	719.69	3-01-26-315-056	Budget		57
				VEHICLE MAINT FIRE & SAFE EQUIP			
58515	07/12/13	00000589 ANDREW GIORDANO					6234
13-01071	1	2013 CLOTHING ALLOWANCE	1,604.00	3-01-25-255-043	Budget		116
				AID TO VOL FIRE UNIFORM ALLOW			

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58516	07/12/13	00000590 NEIL S. SULLIVAN ASSOCIATES	975.00	3-01-26-310-030	Budget		29
13-00180	4	41549,41485,41522,41550		BLDG & GROUNDS MAT & SUPPLIES			
58517	07/12/13	00000606 LARRY CAPPELLO	449.40	3-01-26-290-099	Budget		6234 172
13-01135	1	INV 694		STREETS & ROAD MAINT MISC EXP			
58518	07/12/13	00000666 THE TERRE, CO.	98.18	3-01-26-310-099	Budget		6234 8
13-00058	6	INV#121465,120513		BLDG & GROUNDS MISC EXP			
58519	07/12/13	00000667 GILBERT RUIZ	1,750.00	3-01-25-255-043	Budget		6234 136
13-01091	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58520	07/12/13	00000682 JACKIE GOLDKLANG	45.96	3-01-27-355-099	Budget		6234 66
13-01008	1	Seniors Sundaes 5/30/13		SENIOR CITIZENS MISC EXP			
13-01008	2	Seniors C & C 6/13/13	21.83	3-01-27-355-099	Budget		67
13-01008	3	Seniors Movie 5/9/13	1.28	3-01-27-355-099	Budget		68
			69.07	SENIOR CITIZENS MISC EXP			
58521	07/12/13	00000698 ERIC YAPLE	2,775.00	3-01-25-255-043	Budget		6234 113
13-01068	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58522	07/12/13	00000722 SHERWIN-WILLIAMS	299.11	3-01-26-310-030	Budget		6234 162
13-01119	1	inv 8980-3,9396-1		BLDG & GROUNDS MAT & SUPPLIES			
58523	07/12/13	00000750 OLYMPIC GLOVE & SAFETY CO. INC	1,307.57	3-01-25-255-056	Budget		6234 48
13-00898	1	INV# 641716 641715		AID TO VOL FIRE SAFETY EQUIP			
58524	07/12/13	00000776 AIRPORT TRUE VALUE HARDWARE	136.95	3-01-26-310-030	Budget		6234 14
13-00161	10	INV#-8777		BLDG & GROUNDS MAT & SUPPLIES			
58525	07/12/13	00000780 MODULAR SPACE CORPORATION	472.00	3-01-26-310-099	Budget		6234 169
13-01126	1	INV 500249864		BLDG & GROUNDS MISC EXP			
58526	07/12/13	00000785 BERGEN COUNTY UTILITIES AUTH	141,521.00	3-01-31-455-099	Budget		6234 39
13-00371	4	3RD QTR WASTEWATER		SEWERAGE PROCESSING & DISPOSAL			
58527	07/12/13	00000799 ALYSSA ROUGHGARDEN	1,375.00	3-01-25-255-043	Budget		6234 145
13-01101	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			

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58528	07/12/13	00000808 JOHNNY ON THE SPOT INC	326.85	3-01-26-310-030	Budget		26
13-00174	6	INV#1205698-JUNE,1202173-MEM.D		BLDG & GROUNDS MAT & SUPPLIES			
58529	07/12/13	00000810 RICHARD GENNARELLI	1,040.22	3-01-23-220-100	Budget		6234 179
13-01157	1	JULY INS		RX & FSA			
58530	07/12/13	00000826 THE HOME DEPOT CREDIT SERVICES	209.43	3-01-26-310-030	Budget		6234 11
13-00084	7	5061373,4421161,11546		BLDG & GROUNDS MAT & SUPPLIES			
58531	07/12/13	00000872 DAVID POTCHOIBA	1,750.00	3-01-25-255-043	Budget		6234 108
13-01063	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58532	07/12/13	00000894 CABLEVISION	27.90	3-01-20-130-099	Budget		6234 82
13-01022	1	07870-921693-01-7		FIN ADM MISCELLEOUS EXPENSES			
13-01022	2	07870-489086-01-9	59.95	3-01-26-310-099	Budget		83
13-01022	3	07870-933766-01-8	112.72	3-01-25-255-099	Budget		84
			<u>200.57</u>	AID TO VOL FIRE MISC EXP			
58533	07/12/13	00000901 NICHOLAS MEGLIO	200.00	3-01-25-255-043	Budget		6234 157
13-01113	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58534	07/12/13	00000921 CERTIFIED LABORATORIES	196.74	3-01-26-315-057	Budget		6234 15
13-00164	4	INV#1064159		VEHICLE MAINT. POLICE EQUIP.			
13-00164	5	INV#1097907-SUPPLIES	253.82	3-01-26-315-057	Budget		16
13-00164	6	inv#1096529	96.63	3-01-26-315-057	Budget		17
13-00164	7	INV#1133981-STRATA PLUS	414.48	3-01-26-315-057	Budget		18
			<u>961.67</u>	VEHICLE MAINT. POLICE EQUIP.			
58535	07/12/13	00000927 JAVIEL MORALES	1,750.00	3-01-25-255-043	Budget		6234 117
13-01072	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58536	07/12/13	00000934 CHEM TEC PEST CONTROL CORP	105.00	3-01-26-310-121	Budget		6234 19
13-00165	7	INV#13020672,13020856-LIBRARY		BLDG & GROUNDS EXTERMINATOR			
13-00165	8	INV#3-01-26-310-121-SERVICE	154.00	3-01-26-310-121	Budget		20
			<u>259.00</u>	BLDG & GROUNDS EXTERMINATOR			

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CURRENT FUND	07/12/13	CURRENT CASH - CHECKING					6234
58537	07/12/13	00000948 MARISSA GENTILE	700.00	3-01-25-255-043	Budget		114
13-01069	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58538	07/12/13	00000957 NATURE'S CHOICE CORP.	191.84	3-01-26-306-099	Budget		6234
13-01056	1	INV#236102F-BRUSH		RECYCLING MIS EXP			101
13-01057	1	INV#237798F-BRUSH	187.04	3-01-26-306-099	Budget		102
			<u>378.88</u>	RECYCLING MIS EXP			
58539	07/12/13	00000963 SEAN ANDERSON	875.00	3-01-25-255-043	Budget		6234
13-01070	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			115
58540	07/12/13	00000981 OLD DOMINION BRUSH	407.00	3-01-26-315-050	Budget		6234
13-01058	1	INV#42941-GUTTER BROOM		VEHICLE MAINT DPW WORK EQUIP			103
58541	07/12/13	00001001 ELIZABETH FERRY	4,160.00	3-01-25-255-043	Budget		6234
13-01098	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			143
58542	07/12/13	00001023 GRAINGER INDUSTRIES & COMM EQP	92.79	3-01-26-310-030	Budget		6234
13-00959	1	INV#9148159396-SUPPLIES		BLDG & GROUNDS MAT & SUPPLIES			58
58543	07/12/13	00001073 MARTIN SALES, INC.	1,172.50	3-01-28-370-208	Budget		6234
13-00948	1	Invoice 3052		PARKS & REC GIRLS SOFTBALL			52
13-00948	2	Invoice #3057	923.16	3-01-28-370-208	Budget		53
13-00948	3	Invoice #4026	556.87	3-01-28-370-208	Budget		54
13-00948	4	Invoice # 4096	199.00	3-01-28-370-208	Budget		55
13-01122	1	Invoice # EG13-5041	201.12	3-01-28-370-208	Budget		165
			<u>3,052.65</u>	PARKS & REC GIRLS SOFTBALL			
58544	07/12/13	00001086 SUBURBAN DISPOSAL, INC.	27,750.00	3-01-26-305-099	Budget		6234
13-00158	7	JUNE		SOLID WASTE COLLECTION MIS EXP			13
58545	07/12/13	00001121 COMPREHENSIVE BEHAVIORAL HEAL-	375.00	2-01-27-330-125	Budget		6234
12-01143	3	4TH QTR		PUB HEALTH SVC S BERG MENT HLT			1
58546	07/12/13	00001129 MATTHEW WOOD	1,750.00	3-01-25-255-043	Budget		6234
13-01060	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			105

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58547	07/12/13	00001145 LEXISNEXIS RISK SOLUTIONS	66.00	3-01-25-240-099	Budget		95
13-01050	1	INV#46147888-NJ ADM CODE		POLICE MISC EXP			
58548	07/12/13	00001187 DENNIS KRONYAK	41.72	3-01-25-255-030	Budget		6234 59
13-00962	1	inv 01610405138264101		AID TO VOL FIRE MAT & SUPPLIES			
13-01077	1	2013 CLOTHING ALLOWANCE	2,775.00	3-01-25-255-043	Budget		122
			<u>2,816.72</u>	AID TO VOL FIRE UNIFORM ALLOW			
58549	07/12/13	00001221 RONALD PHILLIPS, JR	4,145.00	3-01-25-255-043	Budget		6234 131
13-01086	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58550	07/12/13	00001356 MES	7,599.92	3-01-25-255-056	Budget		6234 46
13-00810	1	INV#405522-FD UNIFORMS		AID TO VOL FIRE SAFETY EQUIP			
13-01052	1	INV#423173-PARTS,	2,140.87	3-01-26-315-056	Budget		97
13-01053	1	INV#416855-TOOL	954.76	3-01-26-315-056	Budget		98
			<u>10,695.55</u>	VEHICLE MAINT FIRE & SAFE EQUIP			
58551	07/12/13	00001358 EXPRESS FUEL	14.65	3-01-25-240-114	Budget		6234 175
13-01145	4	INV 9710		POLICE TRAFFIC BUREAU			
58552	07/12/13	00001391 NATALE MACHINE & TOOL CO INC	35.00	3-01-25-255-026	Budget		6234 10
13-00061	3	inv 148000		AID TO VOL FIRE MAINT EQUIP			
58553	07/12/13	00001422 DOM'S WEB HOSTING, LLC	2,000.00	3-01-20-140-021	Budget		6234 7
13-00053	7	JULY		TECH & INFO SYSTEMS			
58554	07/12/13	00001432 NJDCA	2,611.00	3-01-55-004-001	Budget		6234 167
13-01124	1	State Training Fees June 2013		DCA Training Fees to NJ			
58555	07/12/13	00001635 METTEL	46.93	3-01-31-440-099	Budget		6234 9
13-00059	7	INV 0100416984-842-7		TELEPHONE			
58556	07/12/13	00001654 THE STANDARD INSURANCE CO	541.54	3-01-23-220-099	Budget		6234 181
13-00065	7	JUNE		EMPLOYEES GROUP INS MISC EXP			
58557	07/12/13	00001659 WILFRED MAC DONALD	199.00	3-01-26-315-050	Budget		6234 160
13-01117	1	INV#201741,201456,201455-PARTS		VEHICLE MAINT DPW WORK EQUIP			

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58558	07/12/13	00001663 MINT PRINTING	4,065.00	3-01-20-100-099	Budget		174
13-01141	1	INV 21979		GENERAL ADM MISCELLANEOUS			
58559	07/12/13	00001741 PARDO'S TRUCK SERVICE	165.00	3-01-26-315-050	Budget		6234 163
13-01120	1	INV#116992-		VEHICLE MAINT DPW WORK EQUIP			
58560	07/12/13	00001765 INDUSTRIAL ELECTRIC SERVICE	2,895.00	3-01-26-310-030	Budget		6234 92
13-01040	1	INV#2893-DPW GARAGE, 2900-PD		BLDG & GROUNDS MAT & SUPPLIES			
58561	07/12/13	00001766 INTER CITY TIRE	1,196.20	3-01-26-315-057	Budget		6234 33
13-00191	6	INV#85275,85391		VEHICLE MAINT. POLICE EQUIP.			
58562	07/12/13	00001787 MERCHANTS ALARM SYSTEMS	120.00	3-01-26-310-123	Budget		6234 164
13-01121	1	inv#601920-LIBRARY		BLDGS & GROUNDS Library Maintenance			
58563	07/12/13	00001799 MICHAEL CRIBBEN	2,775.00	3-01-25-255-043	Budget		6234 137
13-01092	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58564	07/12/13	00001800 FRANCIS MATERIA	1,750.00	3-01-25-255-043	Budget		6234 125
13-01080	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58565	07/12/13	00001867 KELLY CRIBBEN	1,475.00	3-01-25-255-043	Budget		6234 144
13-01100	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58566	07/12/13	00001868 STEVEN ALLEGRETTO	2,775.00	3-01-25-255-043	Budget		6234 126
13-01081	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58567	07/12/13	00001869 ROBERT PIERCE	875.00	3-01-25-255-043	Budget		6234 154
13-01110	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58568	07/12/13	00001871 ROBERT GROSS	875.00	3-01-25-255-043	Budget		6234 152
13-01108	1	2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
58569	07/12/13	00001913 RACHLES/MICHELES	6,802.72	3-01-31-460-099	Budget		6234 31
13-00184	9	INV#170365-DIESEL,170486-GAS		GASOLINE			
58570	07/12/13	00002044 PETTY CASH	100.50	3-01-25-240-041	Budget		6234 70
13-01012	1	BC POLICE CHIEF MTG JAN-APR		POLICE CONFERENCE & MEETINGS			

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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					
58570	13-01012	2 ST OF NJMVC	60.00	3-01-25-240-114	Budget		71
				POLICE TRAFFIC BUREAU			
	13-01012	3 MARIOS LOCK & KEY/BASILES	78.00	3-01-25-240-099	Budget		72
				POLICE MISC EXP			
			<u>238.50</u>				
58571	07/12/13	00002080 ACE LOCK & KEY SHOP	94.50	3-01-26-310-030	Budget		6234
	13-00775	1 INV#21520-KEYS BALLFIELD		BLDG & GROUNDS MAT & SUPPLIES			45
	13-00946	1 INV. 21576	125.00	3-01-25-240-114	Budget		50
				POLICE TRAFFIC BUREAU			
	13-01013	1 INV 21604	75.00	3-01-26-310-099	Budget		73
				BLDG & GROUNDS MISC EXP			
			<u>294.50</u>				
58572	07/12/13	00002105 NEW JERSEY YOUTH SPORTS ALLIAN	280.00	3-01-28-370-201	Budget		6234
	13-01041	1 Coaches Cert 6/4/13		PARKS & REC COACHES CERT			93
58573	07/12/13	00002112 SIG SAUER INC	401.00	3-01-26-310-030	Budget		6234
	13-00924	1 INV 1562122,1498588		BLDG & GROUNDS MAT & SUPPLIES			49
58574	07/12/13	00002145 SCOTT RUSSO	4,760.00	3-01-25-255-043	Budget		6234
	13-01097	1 2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			142
58575	07/12/13	00002146 ANTHONY PENNISI	1,750.00	3-01-25-255-043	Budget		6234
	13-01076	1 2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			121
58576	07/12/13	00002147 JUSTIN BERTA	2,520.00	3-01-25-255-043	Budget		6234
	13-01088	1 2013 CLOTHING ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			133
58577	07/12/13	00002151 MUNICIPAL CAPITAL CORPORATION	1,195.00	3-01-20-100-099	Budget		6234
	13-01125	1 16 OF 60		GENERAL ADM MISCELLANEOUS			168
58578	07/12/13	00002183 DRAGER SAFETY DIAGNOSTICS, INC	155.00	3-01-25-240-114	Budget		6234
	13-01045	1 90892126		POLICE TRAFFIC BUREAU			94
58579	07/12/13	00002228 PINNACLE WIRELESS, INC.	250.00	3-01-25-240-099	Budget		6234
	13-00201	3 INV. 2727		POLICE MISC EXP			37
58580	07/12/13	00002277 BERGEN CONTRACTING, LLC	9,725.00	3-01-26-310-099	Budget		6234
	13-00723	3 FINAL		BLDG & GROUNDS MISC EXP			44

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Continued							
58581	07/12/13	00002319 COLLEEN CRIBBEN 13-01112 1 2013 CLOTHING ALLOWANCE	175.00	3-01-25-255-043	Budget		6234 156
58582	07/12/13	00002397 DENNIS KRONYAK III 13-01061 1 2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		6234 106
58583	07/12/13	00002488 LITESCAPES LLC 13-00951 1 INV#212030-VETS PARK	625.00	3-01-26-310-030	Budget		6234 56
58584	07/12/13	00002498 ADOPT A HIGHWAY 13-01034 1 INV 91981	275.00	3-01-41-720-099	Budget		6234 89
58585	07/12/13	00002501 MATEUSZ CZWAIKEL 13-01090 1 2013 CLOTHING ALLOWANCE	1,750.00	3-01-25-255-043	Budget		6234 135
58586	07/12/13	00002503 MICHAEL RUSSO 13-01114 1 2013 CLOTHING ALLOWANCE	300.00	3-01-25-255-043	Budget		6234 158
58587	07/12/13	00002504 ETHAN FERRY 13-01111 1 2013 CLOTHING ALLOWANCE	300.00	3-01-25-255-043	Budget		6234 155
58588	07/12/13	00002524 PASSAIC VALLEY SEWERAGE 13-00096 4 INV 1446494	1,870.04	3-01-31-455-099	Budget		6234 12

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	150	2	580,734.74	340.00
Direct Deposit:	0	0	0.00	0.00
Total:	150	2	580,734.74	340.00

DOG	DOG CASH	Amount Paid	Account Type	Ref Num
1129	07/12/13	34.80	D-13-55-620-000	Budget 6228
13-01047	1 March Dogs 2013		ANIMAL CONTROL-PYMTS TO STATE	1
13-01048	1 april May Dogs 2013	34.80	D-13-55-620-000	Budget 2
		69.60	ANIMAL CONTROL-PYMTS TO STATE	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	69.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	69.60	0.00

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GEN ESCROW		GENERAL ESCROW					6231
2026	07/12/13	00000471 EDWARD H. PFEIFER	100.00	E-03-56-874-001	Budget		1
13-01029	1	REIMBURSEMENT FOR MEMORIAL		HISTORICAL COMMITTEE			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	1	0	100.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	100.00	0.00		
LAND USE ESCROW		PLANNING & ZONING BD ESCROW					6230
2016	07/12/13	00000956 KENNETH NELSON, PLANNING	207.00	E-03-56-859-001	Budget		1
13-01140	1	PORFIDA 223/11&12		VARIANCE APPLICATION PB&ZBA			
13-01140	2	D'ATRIO 299/16	241.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
13-01140	3	PULTE 320/1.01&1.04	1,115.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
13-01140	4	INGERMON 320/1.01/1.04	218.50	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			1,782.50				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	1	0	1,782.50	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	1,782.50	0.00		
POLICE ESCROW		POLICE ESCROW					6187
2005	06/19/13	00001927 INSTITUTE FOR RELATIONSHIP	500.00	E-03-56-862-001	Budget		1
13-00727	1	TEENS PRESENTATION FOR WRHS		ALCHOL & DRUG ABUSE COMMISSION			
2006	07/12/13	00000256 UPPER SADDLE RIVER PBA	375.00	E-03-56-862-001	Budget		6229
13-01153	1	INV 2		ALCHOL & DRUG ABUSE COMMISSION			1
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	2	0	875.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	875.00	0.00		
PUBLIC ASST		PUBLIC ASSISSTANCE II					6194
1832	06/28/13	00002499 CASE#377685	72.00	P-12-27-600-004	Budget		1
13-00965	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION			
1833	06/28/13	00002508 CASE#414335	72.00	P-12-27-600-004	Budget		6195
13-00966	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION			1
1834	06/28/13	00000144 CASE #505190	72.00	P-12-27-600-004	Budget		6196
13-00967	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION			1

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Continued							
PUBLIC ASST 1835	06/28/13	PUBLIC ASSISTANCE II 00001435 CASE#237497	72.00	P-12-27-600-004	Budget		6197 1
13-00968	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION			
1836	06/28/13	00000925 CASE#517858	72.00	P-12-27-600-004	Budget		6198 1
13-00969	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION			
1837	06/28/13	00000410 CASE #122604	210.00	P-12-27-600-001	Budget		6199 1
13-00970	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1838	06/28/13	00001406 CASE #242310	210.00	P-12-27-600-001	Budget		6200 1
13-00971	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1839	06/28/13	00000727 CASE#292601	210.00	P-12-27-600-001	Budget		6201 1
13-00972	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1840	06/28/13	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		6202 1
13-00973	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1841	06/28/13	00002537 CASE#461647	140.00	P-12-27-600-001	Budget		6203 1
13-00974	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1842	06/28/13	00002483 CASE#475985	140.00	P-12-27-600-001	Budget		6204 1
13-00975	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1843	06/28/13	00002497 CASE#482442	210.00	P-12-27-600-001	Budget		6205 1
13-00976	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1844	07/01/13	00000145 CASE #506400	140.00	P-12-27-600-001	Budget		6207 1
13-00978	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1845	07/01/13	00001435 CASE#237497	140.00	P-12-27-600-001	Budget		6208 1
13-00979	1	GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			
1846	07/01/13	00002499 CASE#377685	885.00	P-12-27-600-002	Budget		6209 1
13-00980	1	TRA LANDLORD LG MARLBORO RD		PUB ASSIST. - RENTAL ASSIST.			
1847	07/01/13	00002499 CASE#377685	98.00	P-12-27-600-001	Budget		6210 1
13-00981	1	TRA GRANT 5-1-13		PUB ASSIST. - MAINTENANCE			

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PO #	Item	Description					Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
1848	07/01/13	00002508 CASE#414335					6211
13-00982	1	TRA LANDLORD RAHMAN 5-1-13	750.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1849	07/01/13	00002508 CASE#414335					6212
13-00983	1	TRA GRANT 5-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1850	07/01/13	00001636 CASE #262481					6213
13-00984	1	TRA LANDLORD GRAND IMPERIAL LL	575.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1851	07/01/13	00001636 CASE #262481					6214
13-00985	1	GRANT TRA 5-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1852	07/01/13	00000144 CASE #505190					6215
13-00986	1	TRA 5-1-13 WINDSOR REALTY CO	1,308.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1853	07/01/13	00000144 CASE #505190					6216
13-00987	1	TRA GRANT 5-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1854	07/01/13	00001838 CASE #290697					6217
13-00988	1	TRA LANDLORD SUMMER REALTY 5-1	800.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1855	07/01/13	00001838 CASE #290697					6218
13-00989	1	TRA GRANT 5-1-13	147.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1856	07/01/13	00001479 CASE#413129					6219
13-00990	1	CASE#413129 INITIAL GRANT	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1857	07/01/13					07/01/13 VOID	0
1858	07/01/13	00000925 CASE#517858					6220
13-00991	1	TRA LANDLORD LAMPARELLO 5-1-13	750.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1859	07/01/13	00000925 CASE#517858					6221
13-00992	1	GRANT 5-1-13 TRA	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	1	7,815.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	27	1	7,815.00	0.00

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PO #	Item	Description					Ref Seq
WESMONT		WESMONT STATION					6232
2088	07/12/13	00002425 DMC, LLC	1,360.00	E-03-56-940-005	Budget		1
13-01030	1	CM AT WESMONT STATION FOR		AVALON BAY			
2089	07/12/13	00000039 BARBIRE, PAUL ESQ.	1,314.00	E-03-56-940-001	Budget		6233
13-01152	1	LEGAL MAY & JUNE		WESMONT DEVELOPMENT			3
2090	07/12/13	00000130 MICHAEL NEGLIA	3,397.80	E-03-56-940-001	Budget		6233
13-01129	1	WRIDSPL04.013		WESMONT DEVELOPMENT			1
2091	07/12/13	00000513 MCMANIMON SCOTLAND & BAUMANN	25,429.00	E-03-56-940-001	Budget		6233
13-01149	1	INV 124266		WESMONT DEVELOPMENT			2

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	31,500.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	31,500.80	0.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num	
921	06/26/13	00000322 PAYROLL AGENCY ACCT #2	1,802.28	3-01-20-100-011	Budget	6192
13-01027	1	A&E		GENERAL ADM. FULL TIME	1	
13-01027	2	MAYOR & COUNCIL	2,267.61	3-01-20-110-012	Budget	2
13-01027	3	TX ASSES	193.80	3-01-20-150-012	Budget	3
13-01027	4	TX COLL	1,495.57	3-01-20-145-011	Budget	4
13-01027	5	MUN CLERK	3,451.59	3-01-20-120-011	Budget	5
13-01027	6	BD OF HEALTH	74.42	3-01-27-330-012	Budget	6
13-01027	7	POLICE/TRAFFIC GUARDS	56,772.60	3-01-25-240-011	Budget	7
13-01027	8	POLICE OT	3,190.40	3-01-25-240-014	Budget	8
13-01027	9	STREETS	9,132.12	3-01-26-290-011	Budget	9
13-01027	10	STREETS OT	264.60	3-01-26-290-014	Budget	10
13-01027	11	MECHANIC	2,708.29	3-01-26-291-011	Budget	11
13-01027	12	MECHANIC OT	164.21	3-01-26-291-014	Budget	12
13-01027	13	MUN CT	1,052.21	3-01-43-490-011	Budget	13
13-01027	14	PUB ASSIST	51.39	3-01-27-345-012	Budget	14
				ADMIN PUB ASSIST S&W PART TIME		

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WIRE TRANSFERS	WIRE TRANSFERS						
921	13-01027	PAYROLL AGENCY ACCT #2	118.81	3-01-22-198-012	Budget		15
	15	ELEC INSP		ELECTRICAL INSPECTOR PART TIME			
13-01027	16	SHADE TREE	103.22	3-01-26-313-099	Budget		16
	17			SHADE TREE MISCELLANEOUS EXP			
13-01027	17	PUB DEF	206.59	3-01-43-495-012	Budget		17
	18			PUBLIC DEFENDER S&W PART TIME			
13-01027	18	PUB PROS	1,549.50	3-01-25-275-012	Budget		18
	19			MUNICIPAL PROSECUTOR S&W PT			
13-01027	19	CCO	1,624.50	3-01-22-195-011	Budget		19
	20			UNIFORM CONST. CODE FULL TIME			
13-01027	20	FIN ADMIN	1,440.10	3-01-20-130-011	Budget		20
	21			FINANCIAL ADM. FULL TIME			
13-01027	21	FIRE SAFETY	177.85	3-01-25-261-012	Budget		21
	22			UNIFORM FIRE SAFETY S&W PT			
13-01027	22	RECREATION	604.49	3-01-28-370-012	Budget		22
	23			PARKS & REC S&W PART TIME			
13-01027	23	EMO	838.13	3-01-25-252-012	Budget		23
	24			OEM Salary & Wage			
13-01027	24	FICA	5,891.86	3-01-36-472-099	Budget		24
	25			SOCIAL SECURITY			
13-01027	25	MEDICARE	3,002.33	3-01-36-472-099	Budget		25
				SOCIAL SECURITY			
			98,178.47				
922	06/26/13	00000323 PAYROLL ACCOUNT #2					6193
13-01028	1	A&E	1,114.39	3-01-20-100-011	Budget		1
	2			GENERAL ADM. FULL TIME			
13-01028	2	MAYOR & COUNCIL	4,681.39	3-01-20-110-012	Budget		2
	3			MAYOR & COUNCIL FULL TIME			
13-01028	3	TX ASSES	556.20	3-01-20-150-012	Budget		3
	4			TAX ASSESSMENT ADM PART TIME			
13-01028	4	TX COLL	1,609.35	3-01-20-145-011	Budget		4
	5			REVENUE ADM. FULL TIME			
13-01028	5	MUN CLERK	5,325.08	3-01-20-120-011	Budget		5
	6			MUNICIPAL CLERK FULL TIME			
13-01028	6	BD OF HEALTH	375.58	3-01-27-330-012	Budget		6
	7			PUBLIC HEALTH SVC S&W PT			
13-01028	7	POLICE/TRAFFIC GUARDS	77,042.37	3-01-25-240-011	Budget		7
	8			POLICE S&W FULL TIME			
13-01028	8	POLICE OT	7,871.93	3-01-25-240-014	Budget		8
	9			POLICE S&W OVERTIME			
13-01028	9	STREETS	15,669.31	3-01-26-290-011	Budget		9
	10			STREETS & ROAD MAINT S&W FT			
13-01028	10	STREETS OT	1,724.93	3-01-26-290-014	Budget		10
	11			STREETS & ROAD MAINT S&W O/T			
13-01028	11	MECHANIC	4,180.04	3-01-26-291-011	Budget		11
	12			BOROUGH MECHANIC S&W FULL TIME			
13-01028	12	MECHANIC OT	1,054.48	3-01-26-291-014	Budget		12
	13			BOROUGH MECHANIC S&W OVERTIME			
13-01028	13	MUN CT	2,501.96	3-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			

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PO #	Item	Description					Seq
Continued							
WIRE TRANSFERS	922	PAYROLL ACCOUNT #2					
13-01028	14	PUB ASSIST	265.28	3-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
13-01028	15	ELEC INSP	297.86	3-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
13-01028	16	PUB DEF	893.41	3-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&W PART TIME			
13-01028	17	PUB PROS	2,050.50	3-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&W PT			
13-01028	18	CCO	3,453.22	3-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
13-01028	19	FINANCE	1,758.07	3-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
13-01028	20	FIRE SAFETY	238.82	3-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
13-01028	21	RECREATION	1,527.72	3-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			
13-01028	22	EMO	2,154.87	3-01-25-252-012	Budget		22
				OEM Salary & Wage			
13-01028	23	SHADE TREE	521.78	3-01-26-313-012	Budget		23
				Shade Tree S&W			
			136,868.54				
925	07/11/13	00000322 PAYROLL AGENCY ACCT #2					6225
13-01143	1	A&E	1,864.89	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-01143	2	TX ASSESS	194.70	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
13-01143	3	TX COLL	1,551.51	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
13-01143	4	MUN CLERK	3,507.84	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
13-01143	5	POLICE/TRAFFIC GUARDS	57,148.26	3-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
13-01143	6	POLICE OT	3,621.47	3-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
13-01143	7	STREETS	9,162.96	3-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
13-01143	8	STREETS OT	195.19	3-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
13-01143	9	MECHANIC	2,713.49	3-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
13-01143	10	MUN CT	1,077.07	3-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
13-01143	11	PUB ASSIST	51.83	3-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
13-01143	12	ELEC INSP	119.40	3-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
13-01143	13	CCO	1,611.36	3-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
13-01143	14	FIN ADMIN	1,465.11	3-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			

July 12, 2013  
12:56 PM

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
WIRE TRANSFERS	WIRE TRANSFERS						
925	07/11/13	00000323 PAYROLL ACCOUNT #2					6226
13-01143	15	FIRE SAFETY	178.38	3-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
13-01143	16	RECREATION	1,028.04	3-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
13-01143	17	SUMMER RECREATION	1,717.44	3-01-28-370-209	Budget		17
				PARKS & REC SUMMER PROGRAM			
13-01143	18	EMO	932.10	3-01-25-252-012	Budget		18
				OEM Salary & Wage			
13-01143	19	FICA	5,730.34	3-01-36-472-099	Budget		19
				SOCIAL SECURITY			
13-01143	20	MEDICARE	3,086.45	3-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			96,957.83				
926	07/11/13	00000323 PAYROLL ACCOUNT #2					6226
13-01144	1	A&E	1,111.78	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-01144	2	TX ASSESS	555.30	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
13-01144	3	TX COLL	1,553.41	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
13-01144	4	MUN CLERK	5,268.83	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
13-01144	5	POLICETRAFFIC GUARDS	74,735.55	3-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
13-01144	6	POLICE OT	13,902.10	3-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
13-01144	7	STREETS	15,775.84	3-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
13-01144	8	STREETS OT	1,562.85	3-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
13-01144	9	MECHANIC	4,174.84	3-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
13-01144	10	MUN CT	2,477.10	3-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
13-01144	11	PUB ASSIST	264.84	3-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
13-01144	12	ELEC INSP	297.27	3-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
13-01144	13	CCO	3,384.15	3-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
13-01144	14	FIN ADMIN	1,733.06	3-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
13-01144	15	FIRE SAFETY	238.29	3-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
13-01144	16	RECREATION	3,104.17	3-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
13-01144	17	SUMMER RECREATION	12,067.86	3-01-28-370-209	Budget		17
				PARKS & REC SUMMER PROGRAM			

July 12, 2013  
12:56 PM

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
WIRE TRANSFERS	WIRE TRANSFERS						
926		PAYROLL ACCOUNT #2					
13-01144	18	EMO	Continued	1,972.90	3-01-25-252-012	Budget	18
					OEM Salary & Wage		
				<u>144,180.14</u>			
923	07/15/13	00000570 NJSHBP					6222
13-00036	8	JULY	24,717.35	3-01-23-220-099	Budget		1
					EMPLOYEES GROUP INS MISC EXP		
924	07/15/13	00000570 NJSHBP					6223
13-00037	8	JULY	74,502.49	3-01-23-220-099	Budget		1
					EMPLOYEES GROUP INS MISC EXP		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
		Checks:	6	0	575,404.82	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	575,404.82	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
		Checks:	192	3	1,198,282.46	340.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	192	3	1,198,282.46	340.00	

July 12, 2013  
12:56 PM

Borough Wood-Ridge  
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	7,032.60	0.00
CURRENT FUND	3-01	1,149,106.96	0.00
	D-13	69.60	0.00
	E-03	34,258.30	0.00
	P-12	7,815.00	0.00
Total of All Funds:		<u>1,198,282.46</u>	<u>0.00</u>

1754TH REGULAR MEETING, JULY 16, 2013

**RESOLUTION** B

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB Veteran's Park Gazebos & Playground Improvements

CONTRACTOR Tec-Con Contractors, 9 Dodd Street, East Orange, NJ 07017

CHANGE ORDER N° 1 & Final

AMOUNT OF CHANGE THIS RESOLUTION +\$8,947.49 (7.32% Increase)

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: \_\_\_\_\_ Certified: \_\_\_\_\_  
Treasurer

Dated: \_\_\_\_\_ Approved: \_\_\_\_\_  
Mayor

---

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

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



**RESOLUTION D**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials for new door hardware in accordance with Allowance #1 and the specifications. The amount of \$120,000 shall be deducted from Allowance #1 for the same amount.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-16

**AMOUNT OF CHANGE THIS RESOLUTION:** \$0.0

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: \_\_\_\_\_  
Treasurer

Dated:

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

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I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the forgoing Resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a regular meeting held \_\_\_\_\_.

Dated:

\_\_\_\_\_  
Clerk

1754TH REGULAR MEETING, JULY 16, 2013

**RESOLUTION E**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials for miscellaneous additional work for a sheetrock duct enclosure at the back stage, sheetrock room 212, unsuitable soil removal below the new addition, additional excavation and demolition of an unforeseen stair found below the new addition, new double door openings for the gym storage room and other masonry & plaster patching that was unforeseen.

All amounts shall be deducted from Allowance #7.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-17

**AMOUNT OF CHANGE THIS RESOLUTION:** \$0.0

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: \_\_\_\_\_ Certified: \_\_\_\_\_  
Treasurer

Dated: \_\_\_\_\_ Approved: \_\_\_\_\_  
Mayor

---

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the forgoing Resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a regular meeting held \_\_\_\_\_.

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

**RESOLUTION F**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials for additional casework per Owner's request in various rooms.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-18

**AMOUNT OF CHANGE THIS RESOLUTION:** \$15,000.00

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: \_\_\_\_\_  
Treasurer

Dated:

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

---

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the forgoing Resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a regular meeting held \_\_\_\_\_.

Dated:

\_\_\_\_\_  
Clerk

Resolution # G

**AGREEMENT TO RENEW MEMBERSHIP IN THE  
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the South Bergen Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Boro of Wood-Ridge is currently a member of said Fund, and;

WHEREAS, effective December 31, 2013, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the Boro of Wood-Ridge has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Boro of Wood-Ridge hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2014 and ending December 31, 2016\*.
2. The Boro of Wood-Ridge hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. Boro of Wood-Ridge agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

\*12:01 am

Resolution # H

**RESOLUTION FOR RENEWAL OF MEMBERSHIP  
IN THE  
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Wood-Ridge is a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2013 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Wood-Ridge agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2013 by a vote

of: \_\_\_\_\_ Affirmative  
\_\_\_\_\_ Negative

MAYOR

\_\_\_\_\_  
ATTEST

\_\_\_\_\_  
DATE

1754<sup>th</sup> REGULAR MEETING, JULY 16, 2013

RESOLUTION NO.: 1

**WHEREAS**, ON June 7, 2013, the Appellate Division of the Superior court vacated its earlier order regarding the affordable housing trust funds subject to enumerated conditions; and

**WHEREAS**, in accordance with the court's order, a letter dated June 25, 2013 from the Council on Affordable Housing sent to all affected parties on their service list (Wood-Ridge being one of the parties), identifies any affordable housing trust funds subject to forfeiture under N.J.S.A. 52:27D-329.2 and N.J.S.A. 52:27D-329.3, which require that a municipality that fails to spend or commit to expend development fees or payment-in-lieu monies in its affordable housing trust fund within four years of the date of collection must transfer such funds at the end of the four-year period to the New Jersey Affordable Housing Trust fund; and

**WHEREAS**, in order to ensure the accuracy of the of the balances in the said trust fund the Council on Affordable Housing has requested the Borough to respond to a request verifying the correctness of the amount included in that letter; and

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

1. That the governing body does hereby approve and authorize the execution of the attached Certification of the Municipal Affordable Housing Trust Fund Status to the Council on Affordable Housing.
2. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Certification of the Municipal Affordable Housing Trust Fund Status.

DATED:

\_\_\_\_\_  
PAUL A. SARLO  
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 an executive meeting held on \_\_\_\_\_.

Dated:

\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

1754<sup>th</sup> REGULAR MEETING, JULY 16, 2013

RESOLUTION NO.:     J    

**WHEREAS**, Wood-Ridge Development, LLC is applying to NJDEP for a modification to their existing Treatment Works Approval (TWA) Permit (#06-0744b) for the Wesmont Station Redevelopment project located in the Borough of Wood-Ridge; and

**WHEREAS**, the Department of Environmental Protection Division of Water Quality requires a Consent by the Governing Body for the TWA permit modification for the above referenced project; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Statements of Consent.

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.

2. If applicable 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.

ATTEST:

\_\_\_\_\_  
PAUL SARLO, Mayor

\_\_\_\_\_  
Borough Clerk

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 on \_\_\_\_\_.

Dated:

\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

1754<sup>th</sup> REGULAR MEETING, JULY 16, 2013

RESOLUTION NO.     K    

**WHEREAS**, the Wood-Ridge Girl Scouts and Boy Scouts build courage, confidence and character for our local youth, ; and

**WHEREAS**, Scout Leadership programs help youth contribute to society as leaders, thinkers, and responsible citizens; and

**WHEREAS**, through the dedication, time, and talent of volunteers from different backgrounds, abilities and areas of expertise, the Scouting Program regardless of financial circumstances is brought to girls and boys in grades K-12 thereby reaching a diverse and plural constituency of young achievers; and

**WHEREAS**, Girl Scouts and Boy Scouts in the Borough of Wood-Ridge are proud of the difference they make in the Community by donating hundreds of hours of public service.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that a onetime grant be given to Wood-Ridge Girl Scouts Service Unit 518 and Boy Scout Troop 181 in the amount of \$2,500 each in order to aid their mission of helping to raise girls and boys of courage, confidence and character.

ATTEST:

BOROUGH OF WOOD-RIDGE

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

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

1754<sup>th</sup> REGULAR MEETING, JULY 16, 2013

RESOLUTION NO.   L  

WHEREAS, there exists a need for a Senior Public Works Repairer in the Borough of Wood-Ridge; and

WHEREAS, Samuel Rios has seniority as a Public Works Repairer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Samuel Rios is hereby promoted to Senior Public Works Repairer of the Borough of Wood-Ridge for a period commencing and retroactive to July 1, 2013 compensation pursuant to the Collective Bargaining Agreement with the Department of Public Works and in accordance with the Rules and Regulations of the Civil Service Commission.

ATTEST:

BOROUGH OF WOOD-RIDGE

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

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

1754TH REGULAR MEETING, JULY 16, 2013

**RESOLUTION M**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials to change the existing stair rail mesh panels to painted steel vertical spindle type panels.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-19

**AMOUNT OF CHANGE THIS RESOLUTION:** \$10,000.00

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: \_\_\_\_\_  
Treasurer

Dated:

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

---

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the forgoing Resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a regular meeting held \_\_\_\_\_.

Dated:

\_\_\_\_\_  
Clerk

1754TH REGULAR MEETING, JULY 16, 2013

**RESOLUTION** N

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials to make code improvements to the existing stage stairs and refinish the existing stage floor.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-20

**AMOUNT OF CHANGE THIS RESOLUTION:** \$10,000.00

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: \_\_\_\_\_  
Treasurer

Dated:

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

---

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the forgoing Resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a regular meeting held \_\_\_\_\_.

Dated:

\_\_\_\_\_  
Clerk



1754TH REGULAR MEETING, JULY 16, 2013

3 YEAR CAPITAL PROGRAM 2013 - 2015

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations Current Year 2013	4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds			7 BONDS AND NOTES		
					General	Liquidating	Self Assessment	School		
PROJECT 1										
None										
TOTAL ALL PROJECTS	\$ -		\$ -		\$ -		\$ -			

TO  
CAPITAL BUDGET (Current Year Action)  
2013

PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2013 Budget Appro- priations		6 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013		
				5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
Acquisition of New Emergency Communications, Computer Information Technology and Telecommunications Equipment		\$ 930,000		\$ 44,500			\$ 885,500	
TOTALS ALL PROJECTS		\$ 930,000		\$ 44,500			\$ 885,500	

1754TH REGULAR MEETING, JULY 16, 2013

3 YEAR CAPITAL PROGRAM 2013 - 2015  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2013	2014	2015	2016	2017	2018	
Acquisition of New Emergency Communications,										
Computer Information Technology and										
Telecommunications Equipment		\$ 930,000		\$ 930,000						
TOTALS ALL PROJECTS		\$ 930,000		\$ 930,000						

3 YEAR CAPITAL PROGRAM 2013 - 2015  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES				
		Current Year 2013	Future Years				General	Self Liquidating	Assessment	School	
Acquisition of New Emergency Communications,											
Computer Information Technology and											
Telecommunications Equipment	\$ 930,000			\$ 44,500		\$	\$ 885,500				
TOTALS ALL PROJECTS	\$ 930,000			\$ 44,500		\$	\$ 885,500				

1754TH REGULAR MEETING, JULY, 16, 2013

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 16th of July, 2013

Certified by me

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
MUNICIPAL CLERK

1754TH REGULAR MEETING, JULY 16, 2013

BOND ORDINANCE 2013-18

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW EMERGENCY COMMUNICATIONS, COMPUTER, INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS EQUIPMENT IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$930,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

-----

BE IT ORDAINED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to acquire new emergency communications, computer, information technology and telecommunications equipment for the use of the Fire Department, the Police Department, the Department of Public Works and various other Borough departments, offices and agencies in, by and for the Borough.

Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$930,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a \$538,650 FEMA and Department of Homeland Security FY 2012 Assistance to Firefighters Grant shall be received by the Borough to finance the cost of the improvement authorized in Section 1 above. Said grant funds shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$930,000, and (4) \$44,500 of said sum is to be provided by the down payment hereinafter appropriated to finance

said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$885,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$12,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$44,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$44,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$885,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$885,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said

officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of seven years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$885,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST:

BOROUGH OF WOOD-RIDGE

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

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

Intro: July 17, 2013  
Pub: July 19, 2013  
2<sup>nd</sup>&Fin: Aug. 20, 2013  
Pub: Aug. 23, 2013