

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

1766TH REGULAR MEETING, JULY 15, 2014

The 1766th 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 15, 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.

Communications and correspondence received are identified as item #1 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Carl D. Galasso forwarding letter regarding masonry work performed by town and the retaining wall at his property. Referred to all Council, filed.

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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.

1766TH REGULAR MEETING, JULY 15, 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 June 17, 2014

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Renewal of 2014-2015 Liquor License
- C. Authorizing to enter into a grant agreement with the County of Bergen re: 2013 Open Space Trust Fund - Sixth Street field Park Improvements in the amount of \$150,000 and authorizing Mayor to sign contract.
- D. Authorizing Connelly & Hickey to provide Architectural Services for the preparation of plans and specifications for the exterior renovation of Wood-Ridge Memorial Library
- E. Authorizing Hatch Mott MacDonald to provide pre-demolition building inspection of Mount Pleasant School in the Borough of Wood-Ridge.
- F. Clean Communities Grant in the amount of \$11,366. from the State of New Jersey for the Clean Communities Program

G. Plans & Specs for the 2014 Road Program Phase 2 is approved & accepted & Borough Clerk's actions be satisfactory and be is ratified & confirmed

3. APPLICATIONS:

- A. Wood-Ridge Recreation Junior Football and Cheering, October 4, 2014, Off Premise Raffle, WRHS.

4. APPOINTMENTS: None

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5. HIRINGS: None

6. SEMINAR APPROVALS:

A. Susan Schulz, Local Elections Administration, Wantage,
October 1st, 8th, 15th and 22nd, 2014 at a cost of \$614.

ORDINANCES ON FIRST READING: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORIDNANCE 2014-19 Verizon Lease Antenna Space

AN ORDINANCE AUTHORIZING THE LEASE OF BOROUGH LANDS TO NEW YORK SMSA LIMITED PARTNERSHIP d/b/a VERIZON WIRELESS 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 #2014-19

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-19

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2014-19 on second and final reading.

Discussion:

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

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.

1766TH REGULAR MEETING, JULY 15, 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 July 15, 2014 was duly adjourned at _____ PM

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/18/14 to 07/15/14
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
ADAC	ADAC						
3003	06/24/14	00001350 LINDSEY MEYER MEMORIAL FOUND					6988
14-01314	1	INV 1009	4,000.00	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	4,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	4,000.00	0.00	
CAPITAL	CAPITAL CASH						
2279	06/24/14	00002388 NUCO TITLE INS. AGENCY, INC.					6986
14-01232	1	BILL FOR TITLE INSURANCE &	4,443.53	C-04-55-951-ANI	Budget		1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2280	06/26/14	00000134 DELUXE INTERNATIONAL TRUCKS					6992
13-02035	1	NEW DUMP TRUCK	143,859.00	C-04-55-903-501	Budget		1
				VEHICLES & EQUIP 2013-20			
2281	06/27/14	00002462 J. G. DRYWALL					6993
14-01329	1	WR POLICE DEPT	10,000.00	C-04-55-903-601	Budget		1
				BLDGS & PROP 2013-21			
2282	07/10/14	00000083 WOOD-RIDGE FIRE DEPT					6997
14-01331	1	REIMBURSEMENT FOR INV 58881	1,750.00	C-04-55-903-601	Budget		8
				BLDGS & PROP 2013-21			
2283	07/10/14	00000130 MICHAEL NEGLIA					6997
14-01178	2	WRIDMUN14.011	1,155.00	C-04-55-904-201	Budget		5
				2014 ROADS PHASE 1 2014-9			
14-01322	1	WRIDMUN14.013	13,094.22	C-04-55-904-501	Budget		7
				2014 PAVING PHASE 2			
			14,249.22				
2284	07/10/14	00000478 EAST TRADING WEST INVESTMENTS					6997
14-01345	1	INV 17062	1,750.00	C-04-55-904-501	Budget		10
				2014 PAVING PHASE 2			
2285	07/10/14	00000614 FOLEY					6997
14-00653	1	NEW TOMMASTER TRAILER MODEL	9,912.00	C-04-55-903-501	Budget		3
				VEHICLES & EQUIP 2013-20			
2286	07/10/14	00001309 HATCH MOTT MCDONALD					6997
14-01343	1	IV00191962	5,958.22	C-04-55-904-401	Budget		9
				ENVIRONMENTAL CLEAN UP 2014-12			
2287	07/10/14	00001368 DI CARA RUBINO ARCHITECTS					6997
14-01370	1	INV 5140	163.52	C-04-55-951-ANI	Budget		11
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH Continued							
2288	07/10/14	00001772 E.R. BARRETT, INC.					6997
14-01320	1	INV 80666	617.35	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		6
2289	07/10/14	00001953 MONTANA CONSTRUCTION					6997
14-01379	1	INV 339-14003 EMERG SINK HOLE	30,193.12	C-04-55-904-201 2014 ROADS PHASE 1 2014-9	Budget		12
2290	07/10/14	00002228 PINNACLE WIRELESS, INC.					6997
14-00390	1	FIRE DEPT COMMUNICATIONS	23,099.72	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
14-00391	1	POLICE DEPT COMMUNICATIONS	35,020.04	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		2
			58,119.76				
2291	07/10/14	00002466 AVS TECHNOLOGY					6997
14-00777	1	Q50351	12,055.90	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		4
2292	07/11/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7030
14-01138	1	LIBRARY AIR COND INV 6613	12,950.00	C-04-55-904-701 BLDG & GRDS 2014	Budget		1
2293	07/11/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7030
14-01180	1	INV 3086	4,250.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		2
2294	07/11/14	00002182 BARCIA BROS.					7030
14-01216	1	INV 874 WRHS	2,450.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		3
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	16	0	312,721.62	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	16	0	312,721.62	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
60199	06/18/14	00000152 LYNDBURST BABE RUTH					6984
14-01302	1	Babe Ruth 2014 All Star Fees	250.00	4-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
60200	06/18/14	00001366 GARFIELD BABE RUTH					6984
14-01303	1	Babe Ruth 2014 All Star Fees	250.00	4-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2
60201	06/18/14	00000483 GREGORY V. GORAB					6985
14-01081	1	2014 CLOTHING ALLOWANCE	3,850.00	4-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		1
60202	06/18/14	00000746 NICHOLAS VALDEZ					6985
14-01150	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100 RX & FSA	Budget		2

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							
60203	06/24/14	00001350 LINDSEY MEYER MEMORIAL FOUND					6987
14-01315	1	BALANCE OF INV 1009	1,700.00	4-01-30-423-099	Budget		1
				A.D.A.C. PROGRAM			
60204	06/24/14	00001495 ROSEMARIE MELE					6989
14-01312	1	REIMBURSEMENT FOR SUPPLIES	68.27	4-01-28-370-099	Budget		1
				PARKS & REC MISC EXP			
60205	07/11/14	00000027 CENTRAL RESTAURANT PRODUCTS					7029
14-01353	1	INV. 11159482	146.94	4-01-25-240-099	Budget		79
				POLICE MISC EXP			
60206	07/11/14	00000039 BARBIRE, PAUL ESQ.					7029
14-00767	8	JUNE/JULY LEGAL	9,544.50	4-01-20-155-099	Budget		7
				LEGAL SERVICES MISCELLANEOUS			
60207	07/11/14	00000053 CHEMSEARCH					7029
14-01362	1	INV#1529188-LOCKOUT/TAGOUT	227.75	4-01-26-315-058	Budget		86
				VEHICLE MAINT OTHER EQUIP & SU			
14-01381	1	INV#1553878	198.19	4-01-26-315-058	Budget		99
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>425.94</u>				
60208	07/11/14	00000058 COLANERI BROTHERS					7029
14-00791	5	INV#10712,70354,70380	957.30	4-01-26-315-034	Budget		17
				VEHICLE MAINT MOTOR VEH PARTS			
60209	07/11/14	00000060 UNITED WATER NEW JERSEY					7029
14-01372	1	JUNE HYDRANTS	7,142.09	4-01-31-436-099	Budget		94
				FIRE HYDRANT SERVICE			
14-01372	2	JUNE WATER	3,439.71	4-01-31-445-099	Budget		95
				WATER			
			<u>10,581.80</u>				
60210	07/11/14	00000080 VERIZON					7029
14-01318	1	201v010180	54.52	4-01-31-440-099	Budget		64
				TELEPHONE			
14-01337	1	201-438-0689	40.07	4-01-31-440-099	Budget		70
				TELEPHONE			
			<u>94.59</u>				
60211	07/11/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7029
14-01295	1	STREET LIGHTING APRIL	7,119.42	4-01-31-435-099	Budget		48
				STREET LIGHTING			
14-01295	2	ELEC	50.26	4-01-31-446-099	Budget		49
				NATURAL GAS/ELECTRIC			
14-01308	1	MAY STREET LIGHTING	7,023.77	4-01-31-435-099	Budget		57
				STREET LIGHTING			
14-01308	2	MAY ELEC	8,594.42	4-01-31-446-099	Budget		58
				NATURAL GAS/ELECTRIC			
			<u>22,787.87</u>				

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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							
60212	07/11/14	00000091 HOMETOWN AUTO PARTS, INC.					7029
14-00800	5	inv#896165,896526,896879,	511.13	4-01-26-315-034	Budget		20
				VEHICLE MAINT MOTOR VEH PARTS			
60213	07/11/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7029
14-00785	4	INV#46819,46821	259.93	4-01-26-290-067	Budget		10
				STREETS & ROAD MAINT ST SIGNS			
14-00785	5	INV#46850-50 GREEN U CHANNEL	1,297.50	4-01-26-290-067	Budget		11
				STREETS & ROAD MAINT ST SIGNS			
			<u>1,557.43</u>				
60214	07/11/14	00000102 CLEAN ENTERPRISES SUPPLY INC					7029
14-00790	3	inv#63912	684.53	4-01-26-310-035	Budget		15
				BLDG & GROUNDS JANITORIAL			
14-00790	4	inv#63942-supplies	185.09	4-01-26-310-035	Budget		16
				BLDG & GROUNDS JANITORIAL			
			<u>869.62</u>				
60215	07/11/14	00000116 METRO FIRE & SAFETY EQPT. INC					7029
14-01364	1	inv#0236348-sports,0236347-cc	386.50	4-01-26-310-030	Budget		88
				BLDG & GROUNDS MAT & SUPPLIES			
60216	07/11/14	00000119 M G L PRINTING SOLUTIONS					7029
14-01336	1	INV 117044	227.80	4-01-20-150-099	Budget		69
				TAX ASSESS ADM MISCELLANEOUS			
60217	07/11/14	00000130 MICHAEL NEGLIA					7029
14-00768	2	WRIDADM14.001	3,485.00	4-01-20-165-099	Budget		8
				ENGINEERING SERVICES-MISC EXP			
60218	07/11/14	00000135 LERCH, VINCI & HIGGINS					7029
14-01325	1	INV 25099	8,000.00	4-01-20-135-028	Budget		65
				AUDIT SERVICES OTHER PROF SERV			
60219	07/11/14	00000148 NJ ST LEAGUE OF MUNICIPALITIES					7029
14-01299	1	2013 POLICE ONLY CONTRACT	249.00	4-01-20-100-099	Budget		52
				GENERAL ADM MISCELLANEOUS			
60220	07/11/14	00000163 RAPID PUMP & METER CORP					7029
14-00809	5	INV#96152R-JUNE,96177R-10TH ST	597.00	4-01-26-311-030	Budget		27
				SEWER MATERIAL & SUPPLIES			
60221	07/11/14	00000177 B.C.U.A.					7029
14-00526	6	MAY	22,634.63	4-01-26-305-099	Budget		6
				SOLID WASTE COLLECTION MIS EXP			
60222	07/11/14	00000185 KELLIE ROMERO					7029
14-01339	1	REIMBURSEMENT FOR MILEAGE FOR	76.45	4-01-20-130-099	Budget		71
				FIN ADM MISCELLEOUS EXPENSES			

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							
60223	07/11/14	00000201 NJ DEPT. OF ENVIRONMENTAL PROT					7029
14-01385	1	126640900-STORMWATER PERMIT	2,000.00	4-01-26-310-099	Budget		103
				BLDG & GROUNDS MISC EXP			
60224	07/11/14	00000202 PAPER CLIPS					7029
14-00953	1	Chair/FIRE DEPT 4/2014	668.25	4-01-25-255-099	Budget		34
				AID TO VOL FIRE MISC EXP			
14-01043	1	inv/ 0042042-001	543.62	4-01-25-255-036	Budget		36
				AID TO VOL FIRE OFFICE SUPP			
14-01215	1	INV. 42028-42083-42104-42023	1,422.60	4-01-20-120-036	Budget		42
				MUN CLERK OFFICE SUPPLIES			
14-01382	1	VARIOUS OFFICE SUPPLIES	1,404.96	4-01-20-120-036	Budget		100
				MUN CLERK OFFICE SUPPLIES			
			<u>4,039.43</u>				
60225	07/11/14	00000218 WEST					7029
14-01296	1	INV 829769490	407.50	4-01-43-490-023	Budget		50
				MUN COURT PRINTING & BINDING			
60226	07/11/14	00000239 INLINE SKATING CLUB OF AMERICA					7029
14-01421	1	Inline skating 20144 7/2	603.00	4-01-28-370-209	Budget		110
				PARKS & REC SUMMER PROGRAM			
60227	07/11/14	00000268 SUSAN PAUL					7029
14-01311	1	MUN CT 06/19/14	125.00	4-01-43-490-099	Budget		61
				MUN COURT MISCELLANEOUS EXP			
60228	07/11/14	00000270 CLEAN AIR COMPANY					7029
14-01243	1	14-0368	221.66	4-01-25-255-026	Budget		45
				AID TO VOL FIRE MAINT EQUIP			
60229	07/11/14	00000276 STATE OF NEW JERSEY					7029
14-01366	1	2nd Qtr Marriages	350.00	4-01-55-004-002	Budget		90
				Marriage License Fee to NJ			
60230	07/11/14	00000291 P&G AUTO					7029
14-01418	1	INV#927414-PARTS	299.08	4-01-26-315-058	Budget		108
				VEHICLE MAINT OTHER EQUIP & SU			
60231	07/11/14	00000293 GOLD TYPE BUSINESS MACHINES					7029
14-00236	8	3986	2,590.00	4-01-25-240-059	Budget		4
				POLICE MAINT OF DATA PROC EQUIP			
60232	07/11/14	00000297 NORTH JERSEY MEDIA GROUP INC					7029
14-01383	1	LEGAL NOTICES/BORO/MAY 2014	772.69	4-01-20-120-021	Budget		101
				MUN. CERK LEGAL ADVERTISING			
14-01384	1	LEGAL ADS/PB BURGER	59.02	4-01-21-180-099	Budget		102
				PLANNING BOARD MISCELL EXPENSE			
			<u>831.71</u>				

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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							
60233	07/11/14	00000298 SUNSET RIDGE LANDSCAPING, INC.					7029
14-01415	1	LAWN MAIN&UNION AVE, VETS PARK	1,455.00	4-01-26-310-030	Budget		105
				BLDG & GROUNDS MAT & SUPPLIES			
60234	07/11/14	00000306 FEDEX					7029
14-01333	1	INV 2-693-72904	31.48	4-01-20-120-022	Budget		68
				MUN. CLERK POSTAGE&EXPRESS			
60235	07/11/14	00000329 FOSTER AND CO., INC.					7029
14-01363	1	INV#107949--BUG PINS	102.71	4-01-26-315-058	Budget		87
				VEHICLE MAINT OTHER EQUIP & SU			
60236	07/11/14	00000360 SIRCHIE FINGER PRINT LAB., INC					7029
14-01194	1	0164585-IN	158.44	4-01-25-240-106	Budget		39
				POLICE DETECTIVE BUREAU			
60237	07/11/14	00000373 AMP PRODUCTS LLC					7029
14-01361	1	INV#2461-PARTS	592.70	4-01-26-306-099	Budget		85
				RECYCLING MIS EXP			
60238	07/11/14	00000383 POSTER COMPLIANCE CENTER					7029
14-01416	1	1 yr compliance plan renewal	69.00	4-01-20-130-099	Budget		106
				FIN ADM MISCELLEOUS EXPENSES			
60239	07/11/14	00000387 COOPERATIVE COMMUNICATIONS INC					7029
14-01377	1	201-939-0254	1,633.42	4-01-31-440-099	Budget		96
				TELEPHONE			
60240	07/11/14	00000452 ENVIRONMENTAL RENEWAL					7029
14-00792	5	INV241730,241987,242194,	2,489.00	4-01-26-306-099	Budget		18
				RECYCLING MIS EXP			
60241	07/11/14	00000459 VERIZON WIRELESS					7029
14-01378	1	ACCT #942029120-00001	20.34	4-01-31-440-099	Budget		97
				TELEPHONE			
14-01378	2	INV 9727820029	56.85	4-01-31-440-099	Budget		98
				TELEPHONE			
			77.19				
60242	07/11/14	00000509 DAMIAN A. CAUCEGLIA					7029
14-01356	1	CZC Inspect June 2014	390.00	4-01-22-195-099	Budget		81
				UNIFORM CONST.CODE MISC. EXP			
60243	07/11/14	00000512 THOMAS H BISCHOFF, JR					7029
14-01354	1	CZC May/June 2014	510.00	4-01-22-195-099	Budget		80
				UNIFORM CONST.CODE MISC. EXP			
60244	07/11/14	00000521 PHILIP ROMERO					7029
14-01346	1	Babe Ruth Id Cards/Patches	11.28	4-01-28-370-202	Budget		72
				PARKS & RECE BABE RUTH LEAGUE			
14-01346	2	Babe Ruth Id Cards & Patches	12.81	4-01-28-370-202	Budget		73
				PARKS & RECE BABE RUTH LEAGUE			

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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							
60244	PHILIP ROMERO	Continued					
14-01346	3	Babe Ruth Id Cards & Patches	47.50	4-01-28-370-202	Budget		74
				PARKS & RECE BABE RUTH LEAGUE			
			<u>71.59</u>				
60245	07/11/14	00000531 WILLIAMS CENTER FOR THE ARTS					7029
14-01422	1	Williams Center 7/9 & 7/10	1,600.00	4-01-28-370-209	Budget		111
				PARKS & REC SUMMER PROGRAM			
14-01422	2	Williams Center Movie 7/10	0.00	4-01-28-370-209	Budget		112
				PARKS & REC SUMMER PROGRAM			
			<u>1,600.00</u>				
60246	07/11/14	00000532 U.S.MUNICIPAL SUPPLY					7029
14-00817	2	INV#6058612-PARTS	549.92	4-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
60247	07/11/14	00000560 NEXTEL COMMUNICATIONS					7029
14-01371	1	INV 806288399-066	262.92	4-01-31-440-099	Budget		93
				TELEPHONE			
60248	07/11/14	00000622 PAUL DAHL					7029
14-01300	1	REIMBURSEMENT FROM STORM	265.39	4-01-25-252-099	Budget		116
				OEM MISC EXPENSES			
60249	07/11/14	00000666 THE TERRE, CO.					7029
14-00816	5	INV#131466(130388)and see note	528.00	4-01-26-310-099	Budget		30
				BLDG & GROUNDS MISC EXP			
14-01159	1	INV 129045	29.64	4-01-25-255-099	Budget		37
				AID TO VOL FIRE MISC EXP			
			<u>557.64</u>				
60250	07/11/14	00000719 WASTE MANAGEMENT					7029
14-01293	1	INV#7784-1537-2	2,624.04	4-01-26-306-099	Budget		47
				RECYCLING MIS EXP			
60251	07/11/14	00000746 NICHOLAS VALDEZ					7029
14-01297	1	REIMBURSEMENT FOR RX	436.00	4-01-23-220-100	Budget		51
				RX & FSA			
60252	07/11/14	00000776 AIRPORT TRUE VALUE HARDWARE					7029
14-00786	5	INV#11181-HARDWARE	17.97	4-01-26-310-030	Budget		12
				BLDG & GROUNDS MAT & SUPPLIES			
14-00786	6	inv#11265-hardware	15.99	4-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>33.96</u>				
60253	07/11/14	00000780 MODULAR SPACE CORPORATION					7029
14-00909	4	INV 500749851	510.00	4-01-26-310-099	Budget		33
				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							
60254	07/11/14	00000785 BERGEN COUNTY UTILITIES AUTH					7029
14-00418	4	3RD QTR	155,746.00	4-01-31-455-099	Budget		5
				SEWERAGE PROCESSING & DISPOSAL			
60255	07/11/14	00000894 CABLEVISION					7029
14-01306	1	07870-933766-01-8	126.36	4-01-25-255-099	Budget		54
				AID TO VOL FIRE MISC EXP			
14-01306	2	07870-921693-01-7	75.41	4-01-20-130-099	Budget		55
				FIN ADM MISCELLANEOUS EXPENSES			
14-01306	3	07870-489086-01-9	59.95	4-01-26-310-099	Budget		56
				BLDG & GROUNDS MISC EXP			
			<u>261.72</u>				
60256	07/11/14	00000921 CERTIFIED LABORATORIES					7029
14-00789	3	1537621-STING X	384.65	4-01-26-315-057	Budget		14
				VEHICLE MAINT. POLICE EQUIP.			
60257	07/11/14	00000934 CHEM TEC PEST CONTROL CORP					7029
14-00782	4	INV#14004275,14020106,14019930	202.00	4-01-26-310-121	Budget		9
				BLDG & GROUNDS EXTERMINATOR			
60258	07/11/14	00000957 NATURE'S CHOICE CORP.					7029
14-01316	1	INV#262477F-MIXED	116.30	4-01-26-306-099	Budget		62
				RECYCLING MIS EXP			
60259	07/11/14	00000974 CLN SIGN & AWNINGS, INC..					7029
14-01239	1	INV. 12355/MEM PARADE	990.00	4-01-30-420-099	Budget		44
				CELEBRATION OF EVENTS			
60260	07/11/14	00000979 DIANE MURRAY					7029
14-01347	1	Refund duplicate payment	50.00	4-01-28-370-225	Budget		75
				PARKS & REC FALL SOCCER			
60261	07/11/14	00001023 GRAINGER INDUSTRIES & COMM EQP					7029
14-00799	5	9469733191,9469733209,	143.68	4-01-26-310-030	Budget		19
				BLDG & GROUNDS MAT & SUPPLIES			
60262	07/11/14	00001070 JAMES COPPOLA CAMPBELL CONST.					7029
14-01423	1	INV#522-REMOVED HORNET NESTS	300.00	4-01-26-310-121	Budget		113
				BLDG & GROUNDS EXTERMINATOR			
60263	07/11/14	00001080 MEADOWLANDS-TRUE VALUE					7029
14-00804	3	inv#a41315,a41542,a40351	67.05	4-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
60264	07/11/14	00001086 SUBURBAN DISPOSAL, INC.					7029
14-00231	7	JUNE	28,083.33	4-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
60265	07/11/14	00001101 POLAND SPRING					7029
14-01310	1	INV 04F0436708044	190.83	4-01-20-100-099	Budget		60
				GENERAL ADM MISCELLANEOUS			

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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							
60266	07/11/14	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					7029
14-01369	2	1ST & 2ND QTR	750.00	4-01-27-330-125	Budget		92
				PUB HEALTH SVC S BERG MENT HLT			
60267	07/11/14	00001204 STAPLES CREDIT PLAN					7029
14-01309	1	INV 13475,19744	575.67	4-01-25-255-099	Budget		59
				AID TO VOL FIRE MISC EXP			
60268	07/11/14	00001227 ONE CALL CONCEPTS, INC.					7029
14-00807	5	INV#4035695-MARCHDPW-STREETS	55.08	4-01-26-290-030	Budget		23
				STREETS & ROAD MAINT MATERIAL			
60269	07/11/14	00001264 E3G SPORTS					7029
14-01317	1	Invoice # 1928	86.82	4-01-28-370-208	Budget		63
				PARKS & REC GIRLS SOFTBALL			
60270	07/11/14	00001286 OUTSTANDING SERVICES, INC.					7029
14-01417	1	INV#2582-BACTERIA TEST	268.90	4-01-31-460-099	Budget		107
				GASOLINE			
60271	07/11/14	00001296 PITNEY BOWES					7029
14-01301	1	INV 4254703-JN14	445.00	4-01-20-130-099	Budget		53
				FIN ADM MISCELLEOUS EXPENSES			
60272	07/11/14	00001354 UNITED MOTOR PARTS INC					7029
14-00812	2	1294880,1295401,1297023,	996.56	4-01-26-315-034	Budget		28
				VEHICLE MAINT MOTOR VEH PARTS			
60273	07/11/14	00001356 MES					7029
14-01359	1	00531242_snv 00532839_snv	4,089.40	4-01-25-255-026	Budget		83
				AID TO VOL FIRE MAINT EQUIP			
60274	07/11/14	00001387 SOUTH HACKENSACK POST OFFICE					7029
14-01414	1	BULK MAIL #1714	2,000.00	4-01-20-100-099	Budget		104
				GENERAL ADM MISCELLANEOUS			
60275	07/11/14	00001393 TAMMY REMENSCHNEIDER					7029
14-01350	1	Refund Duplicate Payment	50.00	4-01-28-370-204	Budget		77
				PARKS & REC JUNIOR FOOTBALL			
60276	07/11/14	00001422 DOM'S WEB HOSTING, LLC					7029
14-00015	8	JULY	2,000.00	4-01-20-140-021	Budget		2
				TECH & INFO SYSTEMS			
60277	07/11/14	00001432 NJDCA					7029
14-01365	1	2nd Qtr DCA Training Fees	3,012.00	4-01-55-004-001	Budget		89
				DCA Training Fees to NJ			
60278	07/11/14	00001596 VERIZON SELECT SERVICES, INC.					7029
14-01368	1	ACCT # 000131833213 58Y	10.08	4-01-31-440-099	Budget		91
				TELEPHONE			

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PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60279	07/11/14	00001654 THE STANDARD INSURANCE CO					7029
14-00049	7	JUNE	644.05	4-01-23-220-099	Budget		114
				EMPLOYEES GROUP INS MISC EXP			
60280	07/11/14	00001663 MINT PRINTING					7029
14-01330	1	INV 24111	50.00	4-01-20-100-099	Budget		67
				GENERAL ADM MISCELLANEOUS			
60281	07/11/14	00001759 JOSEPH DIMARCO					7029
14-01352	1	Reim Invoice #29759	161.00	4-01-28-370-202	Budget		78
				PARKS & RECE BABE RUTH LEAGUE			
60282	07/11/14	00001766 INTER CITY TIRE					7029
14-00801	3	INV#95688--PARTS	959.70	4-01-26-315-057	Budget		21
				VEHICLE MAINT. POLICE EQUIP.			
60283	07/11/14	00001787 MERCHANTS ALARM SYSTEMS					7029
14-01348	1	INV#66849-LIBRARY	120.00	4-01-26-310-123	Budget		76
				BLDGS & GROUNDS Library Maintenance			
60284	07/11/14	00001836 QUALITY AUTOMALL					7029
14-00813	3	INV#134133-PARTS	115.00	4-01-26-315-057	Budget		29
				VEHICLE MAINT. POLICE EQUIP.			
60285	07/11/14	00001843 GATES FLAG & BANNER CO.					7029
14-01236	1	INV 173374	816.25	4-01-26-310-099	Budget		43
				BLDG & GROUNDS MISC EXP			
60286	07/11/14	00001913 RACHLES/MICHELES					7029
14-00808	5	inv#189496-diesel	2,647.29	4-01-31-460-099	Budget		24
				GASOLINE			
14-00808	6	INV#189535-GAS	6,185.20	4-01-31-460-099	Budget		25
				GASOLINE			
14-00808	7	INV#190739,16753-	7,396.75	4-01-31-460-099	Budget		26
				GASOLINE			
			<u>16,229.24</u>				
60287	07/11/14	00002074 THE BAGEL STORE, INC.					7029
14-01196	1	2/26/2014	49.33	4-01-25-240-042	Budget		40
				POLICE EDUCATION & TRAINING			
60288	07/11/14	00002112 SIG SAUER INC					7029
14-01328	1	INV 1498589	395.00	3-01-25-240-099	Budget		66
				POLICE MISC EXP			
60289	07/11/14	00002151 MUNICIPAL CAPITAL CORPORATION					7029
14-00821	4	28 OF 60	1,195.00	4-01-20-100-099	Budget		32
				GENERAL ADM MISCELLANEOUS			
60290	07/11/14	00002161 AVESIS THIRD PARTY ADMIN, INC					7029
14-00164	8	JULY	679.12	4-01-23-220-099	Budget		115
				EMPLOYEES GROUP INS MISC EXP			

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Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
60291	07/11/14	00002181 LAW SOFT INC.					7029
14-01193	1	PROPOSAL 14-0063	4,000.00	4-01-25-240-059	Budget		38
				POLICE MAINT OF DATA PROC EQUIP			
60292	07/11/14	00002283 NEW JERSEY FIRE EQUIPMENT					7029
14-01358	1	45045	608.40	4-01-25-255-026	Budget		82
				AID TO VOL FIRE MAINT EQUIP			
60293	07/11/14	00002330 AW MEYER					7029
14-01288	1	INV#210575-SUPPLIES	168.25	4-01-26-315-058	Budget		46
				VEHICLE MAINT OTHER EQUIP & SU			
60294	07/11/14	00002348 ROBERT'S AND SON, INC					7029
14-01420	1	INV#5328751-PARTS	89.32	4-01-26-315-058	Budget		109
				VEHICLE MAINT OTHER EQUIP & SU			
60295	07/11/14	00002384 FRANK JANKOWICS					7029
14-01360	1		1,250.00	4-01-25-255-056	Budget		84
				AID TO VOL FIRE SAFETY EQUIP			
60296	07/11/14	00002410 NJPHCC					7029
14-00958	1	2009 NJ Plumbing Code Manual	97.00	4-01-22-195-033	Budget		35
				UNIFORM CONST.CODE BOOKS&PUBL.			
60297	07/11/14	00002466 AVS TECHNOLOGY					7029
14-01197	1	R 8591	2,072.00	4-01-25-240-099	Budget		41
				POLICE MISC EXP			
60298	07/11/14	00002524 PASSAIC VALLEY SEWERAGE					7029
14-00011	4	3RD QTR	2,361.53	4-01-31-455-099	Budget		1
				SEWERAGE PROCESSING & DISPOSAL			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	100	0	348,389.51	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	100	0	348,389.51	0.00	
INGERMAN	INGERMAN DEVELOPERS - WESMONT						
3006	07/11/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7028
14-01341	1	INV 128923	552.50	E-03-56-940-008	Budget		1
				INGERMAN			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	552.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	552.50	0.00	
LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
3009	07/11/14	00000130 MICHAEL NEGLIA					7025
14-01319	1	WRIDSPL14.011	825.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			

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PO #	Item	Description				Contract	Ref Seq
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
3009 MICHAEL NEGLIA Continued							
14-01319	2	WRIDSPL06.010	1,807.51	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
14-01319	3	WRIDSPL14.010	990.00	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
14-01319	4	WRIDSPDV04.010L14.010	537.50	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
			<u>4,160.01</u>				
3010 07/11/14 00000371 ARONSOHN WEINER & SALERNO							
14-01305	1	AGI APPLICATION	330.00	E-03-56-859-001	Budget		7025 1
				VARIANCE APPLICATION PB&ZBA			
14-01305	2	CONFORTI APPLICATION	533.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
			<u>863.50</u>				
3011 07/11/14 00000956 KENNETH NELSON, PLANNING							
14-01375	1	KASANOVA 2014-7	333.50	E-03-56-859-001	Budget		7025 7
				VARIANCE APPLICATION PB&ZBA			
14-01375	2	COMFORTI 2014-8	563.50	E-03-56-859-001	Budget		8
				VARIANCE APPLICATION PB&ZBA			
			<u>897.00</u>				
3012 07/11/14 00002514 XIYAO CUI							
14-01376	2	RETURN ESCROW FEE	330.00	E-03-56-859-001	Budget		7025 9
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 4	0	6,250.51	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 4	0	6,250.51	0.00		
POLTI PULTE DEVELOPERS - WESMONT							
3011 07/11/14 00000513 MCMANIMON SCOTLAND & BAUMANN							
14-01342	1	INV 128924	130.00	E-03-56-940-007	Budget		7027 2
				PULTE			
3012 07/11/14 00002425 DMC, LLC							
14-01338	1	CM FOR PULTE FOR JUNE	880.00	E-03-56-940-007	Budget		7027 1
				PULTE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 2	0	1,010.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 2	0	1,010.00	0.00		
PUBLIC ASST PUBLIC ASSISTANCE II							
2235	07/10/14					07/10/14 VOID	0
2215 07/11/14 00002499 CASE#377685							
14-01386	1	TRANSPORTATION 6-1-14	72.00	P-12-27-600-004	Budget		7000 1
				PUB ASSIST. - TRANSPORTATION			

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PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
2216	07/11/14	00000144 CASE #505190					7001
14-01387	1	TRANSPORTATION 7-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2217	07/11/14	00001435 CASE#237497					7002
14-01388	1	TRANSPORTATION 7-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2218	07/11/14	00002497 CASE#482442					7003
14-01389	1	GRANT 7-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2219	07/11/14	00002537 CASE#461647					7004
14-01390	1	GRANT 7-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2220	07/11/14	00000145 CASE #506400					7005
14-01391	1	GRANT 7-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2221	07/11/14	00001479 CASE#413129					7006
14-01392	1	GRANT 7-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2222	07/11/14	00000015 CASE#459574					7007
14-01393	1	GRANT 7-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2223	07/11/14	00000727 CASE#292601					7008
14-01394	1	GRANT 7-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2224	07/11/14	00001427 CASE#552194					7009
14-01395	1	TRA 7-1-14 C.CHARLES ZANNA LAN	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2225	07/11/14	00001427 CASE#552194					7010
14-01396	1	TRA GRANT 7-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2226	07/11/14	00001406 CASE #242310					7011
14-01397	1	GRANT 7-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2227	07/11/14	00000038 CASE#915735					7012
14-01398	1	GRANT 7-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2228	07/11/14	00002483 CASE#475985					7013
14-01399	1	GRANT 7-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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							
2229	07/11/14	00000144 CASE #505190					7014
14-01400	1	TRA 7-1-14WINDSOR REALTY LANDL	1,308.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2230	07/11/14	00000144 CASE #505190					7015
14-01401	1	TRA GRANT 7-1-14	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2231	07/11/14	00002499 CASE#377685					7016
14-01402	1	TRA 7-1-14LG MARLBORO RD LANDL	910.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2232	07/11/14	00002499 CASE#377685					7017
14-01403	1	TRA GRANT 7-1-14	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2233	07/11/14	00001636 CASE #262481					7018
14-01404	1	TRA 7-1-14 GRAND IMPERIAL LAND	575.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2234	07/11/14	00001636 CASE #262481					7019
14-01405	1	GRANT 7-1-14 TRA	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2236	07/11/14	00001435 CASE#237497					7020
14-01406	1	TRA GRANT 7-1-14	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2237	07/11/14	00001609 CASE #553569					7021
14-01407	1	TRA 7-1-14 CEREJO LANDLORD	900.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2238	07/11/14	00001609 CASE #553569					7022
14-01408	1	TRA GRANT 7-1-14	147.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2239	07/11/14	00000410 CASE #122604					7023
14-01409	1	GRANT 7-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2240	07/11/14	00001435 CASE#237497					7024
14-01410	1	TRA7-1-14LANDLORD PORTEOUS	800.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	1	8,145.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	1	8,145.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION						
1055	07/10/14	00000283 STATE OF NEW JERSEY					6996
14-01335	1	EIN:2-226-002-421/000-00	193.50	U-14-56-682-000	Budget		1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	193.50	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	193.50	0.00	
WESMONT	WESMONT STATION						
3006	07/11/14	00000130 MICHAEL NEGLIA					7026
14-01323	1	WRIDMUN14.014	947.50	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			
3007	07/11/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7026
14-01340	1	INV 128922	861.41	E-03-56-940-001	Budget		2
				WESMONT DEVELOPMENT			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		2	0	1,808.91	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		2	0	1,808.91	0.00	
WIRE TRANSFERS	WIRE TRANSFERS						
1008	06/26/14	00000322 PAYROLL AGENCY ACCT #2					6990
14-01326	1	A&E	1,801.79	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01326	2	MAYOR & COUNCIL	2,293.69	4-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
14-01326	3	TX ASSESSOR	193.75	4-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
14-01326	4	TX COLL	1,476.22	4-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
14-01326	5	MUN CLERK	3,596.75	4-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
14-01326	6	POLICE/TRAFFIC GUARDS	56,634.25	4-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
14-01326	7	POLICE OT	1,992.11	4-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
14-01326	8	STREETS	10,382.16	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-01326	9	STREETS OT	149.07	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-01326	10	MECHANIC	20.27	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-01326	11	MUN CT	1,100.84	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-01326	12	PUB ASSIST	52.88	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01326	13	ELEC INSP	119.39	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			

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					
1008	PAYROLL	AGENCY ACCT #2	Continued					
14-01326	14	SHADE TREE	104.10	4-01-26-313-099	Budget		14	
				SHADE TREE MISCELLANEOUS EXP				
14-01326	15	PUB DEF	215.64	4-01-43-495-012	Budget		15	
				PUBLIC DEFENDER S&W PART TIME				
14-01326	16	PUB PROS	1,587.43	4-01-25-275-012	Budget		16	
				MUNICIPAL PROSECUTOR S&W PT				
14-01326	17	CCO	1,440.59	4-01-22-195-011	Budget		17	
				UNIFORM CONST. CODE FULL TIME				
14-01326	18	FIN ADMIN	1,571.28	4-01-20-130-011	Budget		18	
				FINANCIAL ADM. FULL TIME				
14-01326	19	FIRE SAFETY	150.11	4-01-25-261-012	Budget		19	
				UNIFORM FIRE SAFETY S&W PT				
14-01326	20	REC	671.79	4-01-28-370-012	Budget		20	
				PARKS & REC S&W PART TIME				
14-01326	21	LIBRARY	1,824.15	4-01-29-390-012	Budget		21	
				Municipal Library S&W				
14-01326	22	EMO	557.60	4-01-25-252-012	Budget		22	
				OEM Salary & Wage				
14-01326	23	FICA	6,117.13	4-01-36-472-099	Budget		23	
				SOCIAL SECURITY				
14-01326	24	MEDICARE	3,088.60	4-01-36-472-099	Budget		24	
				SOCIAL SECURITY				
14-01326	25	MECHANIC	2,710.85	4-01-26-291-011	Budget		25	
				BOROUGH MECHANIC S&W FULL TIME				
			<u>99,852.44</u>					
1009	06/26/14	00000323 PAYROLL ACCOUNT #2						6991
14-01327	1	A&E	1,114.88	4-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
14-01327	2	MAYOR & COUNCIL	4,767.81	4-01-20-110-012	Budget		2	
				MAYOR & COUNCIL FULL TIME				
14-01327	3	TX ASSESSOR	556.25	4-01-20-150-012	Budget		3	
				TAX ASSESSMENT ADM PART TIME				
14-01327	4	TX COLL	1,687.95	4-01-20-145-011	Budget		4	
				REVENUE ADM. FULL TIME				
14-01327	5	MUN CLERK	5,340.76	4-01-20-120-011	Budget		5	
				MUNICIPAL CLERK FULL TIME				
14-01327	6	POLICE/TRAFFIC GUARDS	77,962.43	4-01-25-240-011	Budget		6	
				POLICE S&W FULL TIME				
14-01327	7	POLICE OT	7,217.58	4-01-25-240-014	Budget		7	
				POLICE S&W OVERTIME				
14-01327	8	STREETS	18,939.89	4-01-26-290-011	Budget		8	
				STREETS & ROAD MAINT S&W FT				
14-01327	9	STREETS OT	1,234.64	4-01-26-290-014	Budget		9	
				STREETS & ROAD MAINT S&W O/T				
14-01327	10	MECHANIC	4,177.48	4-01-26-291-011	Budget		10	
				BOROUGH MECHANIC S&W FULL TIME				
14-01327	11	MECHANIC OT	201.31	4-01-26-291-014	Budget		11	
				BOROUGH MECHANIC S&W OVERTIME				
14-01327	12	MUN CT	2,509.58	4-01-43-490-011	Budget		12	
				MUNICIPAL COURT S&W FULL TIME				

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				
1009 PAYROLL ACCOUNT #2		Continued					
14-01327	13	PUB ASSIST	270.04	4-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
14-01327	14	ELEC INSP	297.28	4-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
14-01327	15	SHADE TREE	520.90	4-01-26-313-099	Budget		15
				SHADE TREE MISCELLANEOUS EXP			
14-01327	16	PUB DEF	984.36	4-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&W PART TIME			
14-01327	17	PUB PROS	2,712.57	4-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&W PT			
14-01327	18	CCO	3,899.41	4-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
14-01327	19	FIN ADMIN	1,673.30	4-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
14-01327	20	FIRE SAFETY	266.56	4-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
14-01327	21	REC	1,500.71	4-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			
14-01327	22	LIBRARY	6,097.07	4-01-29-390-012	Budget		22
				Municipal Library S&w			
14-01327	23	EMO	1,398.73	4-01-25-252-012	Budget		23
				OEM Salary & Wage			
			<u>145,331.49</u>				
1010	07/03/14	00000570 NJSHBP					6994
14-00138	8	JULY	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1011	07/03/14	00000570 NJSHBP					6995
14-00139	8	JULY	24,202.77	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1012	07/11/14	00000322 PAYROLL AGENCY ACCT #2					6998
14-01412	1	A&E	1,804.41	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01412	2	TX ASSESSOR	194.66	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-01412	3	TX COLL	1,520.70	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-01412	4	MUN CLERK	3,649.17	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-01412	5	POLICE/TRAFFIC GUARDS	59,713.71	4-01-25-240-011	Budget		5
				POLICE S&w FULL TIME			
14-01412	6	POLICE OT	4,237.79	4-01-25-240-014	Budget		6
				POLICE S&w OVERTIME			
14-01412	7	STREETS	11,762.61	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&w FT			
14-01412	8	STREETS OT	363.52	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&w O/T			
14-01412	9	MECHANIC	3,177.70	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&w FULL TIME			

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				
1012	PAYROLL	AGENCY ACCT #2	Continued				
14-01412	10	MECHANIC OT	24.93	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-01412	11	MUN CT	1,123.82	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-01412	12	PUB ASSIST	53.32	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01412	13	ELEC INSP	119.98	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-01412	14	CCO	1,133.20	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-01412	15	FIN ADMIN	1,594.25	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-01412	16	FIRE SAFETY	179.53	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-01412	17	REC	1,739.65	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-01412	18	SUMMER REC	2,346.12	4-01-28-370-209	Budget		22
				PARKS & REC SUMMER PROGRAM			
14-01412	19	LIBRARY	1,751.52	4-01-29-390-012	Budget		18
				Municipal Library S&w			
14-01412	20	EMO	523.18	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
14-01412	21	FICA	7,820.83	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
14-01412	22	MEDICARE	3,624.14	4-01-36-472-099	Budget		21
				SOCIAL SECURITY			
			<u>108,458.74</u>				
1013	07/11/14	00000323 PAYROLL ACCOUNT #2					6999
14-01413	1	A&E	1,112.26	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01413	2	TX ASSESSOR	555.34	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-01413	3	TX COLL	1,643.47	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-01413	4	MUN CLERK	5,288.34	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-01413	5	POLICE/TRAFFIC GUARDS	86,854.52	4-01-25-240-011	Budget		5
				POLICE S&w FULL TIME			
14-01413	6	POLICE OT	13,790.85	4-01-25-240-014	Budget		6
				POLICE S&w OVERTIME			
14-01413	7	STREETS	23,517.21	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&w FT			
14-01413	8	STREETS OT	2,642.79	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&w O/T			
14-01413	9	MECHANIC	5,501.90	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&w FULL TIME			
14-01413	10	MECHANIC OT	247.43	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&w OVERTIME			
14-01413	11	MUN CT	2,486.60	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&w FULL TIME			

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				
1013 PAYROLL ACCOUNT #2			Continued				
14-01413	12	PUB ASSIST	269.60	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01413	13	ELEC INSP	296.69	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-01413	14	CCO	2,646.80	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-01413	15	FIN ADMIN	1,650.33	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-01413	16	FIRE SAFETY	237.14	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-01413	17	REC	3,432.85	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-01413	18	LIBRARY	5,738.11	4-01-29-390-012	Budget		18
				Municipal Library S&W			
14-01413	19	EMO	1,337.15	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
14-01413	20	SUMMER REC	15,237.59	4-01-28-370-209	Budget		20
				PARKS & REC SUMMER PROGRAM			
			174,486.97				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	636,663.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	636,663.52	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	158	1	1,319,735.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	158	1	1,319,735.07	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	395.00	0.00
CURRENT FUND	4-01	984,658.03	0.00
	C-04	312,721.62	0.00
	E-03	13,621.92	0.00
	P-12	8,145.00	0.00
	U-14	193.50	0.00
Total of All Funds:		<u>1,319,735.07</u>	<u>0.00</u>

1766TH REGULAR MEETING, JULY 15, 2014

Resolution #B

WHEREAS, the License as noted below has filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2014.

PLENARY RETAIL CONSUMPTION

0269-33-001-003 Boulevard Café Inc. (pocket license)

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

Resolution #C
ATTACHMENT C

GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of Borough of Wood-Ridge wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$150,000.00 matching grant award from the 2013 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Sixth Street Field Park Improvements located in Sixth Street Field at 61 Sixth Street in Block 214, Lot 7 on the tax maps of the Borough of Wood-Ridge;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Paul Sarlo to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 4, 2015; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements.

This resolution was adopted by the Mayor and Council of Borough of Wood-Ridge at a meeting on July 15, 2014.

APPROVED:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1766th REGULAR MEETING, JULY 15, 2014

RESOLUTION NO.: D

WHEREAS, there exists a need for the services of an Architect to provide plans and specifications for the exterior renovation of Wood-Ridge Memorial Library in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$51,900.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, CONNOLLY & HICKEY has completed and submitted a Business Entity Disclosure Certification which certifies that CONNOLLY & HICKEY has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit CONNOLLY & HICKEY from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by 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 Contract with CONNOLLY & HICKEY.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount does not exceed the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

Borough of Wood-Ridge

Attested:

Paul A. Sarlo, Mayor

Diane Thornley, Borough Clerk

1766th REGULAR MEETING, JULY 15, 2014

RESOLUTION NO. E

RESOLUTION TO CONTRACT FOR PRE-DEMOLITION BUILDING INSPECTION OF
MOUNT PLEASANT SCHOOL WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of pre-demolition building inspection of Mount Pleasant School; and

WHEREAS, the maximum amount of the Contract is \$18,750.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

6. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Hatch Mott MacDonald
7. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
8. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
9. A Notice of this action shall be printed once in the local newspaper.

BOROUGH OF WOOD-RIDGE

ATTESTED:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

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

Resolution Re: Clean Communities Grant

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Wood-Ridge has received \$11,366 from the State of New Jersey for the Clean Communities Program and wishes to amend its 2014 Budget to include this amount as a Current Fund revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Wood-Ridge hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$11,366

Miscellaneous Revenues
Public and Private Revenues Offset with Appropriations
Clean Communities Grant

BE IT FURTHER RESOLVED, that a like sum of\$11,366
be and the same is hereby appropriated under the caption of:

General Appropriations
(a) Operations Excluded from Caps
Public and Private Programs Offset by Revenues
Clean Communities Grant – State Share

BE IT FURTHER RESOLVED, that two copies of this resolution be filed with the Director of the Division of Local Government Services.

Introduced By _____

Seconded By _____

July 15, 2014

ATTEST:

Borough Clerk

Mayor

