

ANY AND ALL SUBSTANTIVE DOCUMENTS ARE ON FILE WITH BOROUGH CLERK

1770TH REGULAR MEETING, NOVEMBER 25, 2014

The 1770th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at \_\_\_\_\_ PM on November 25, 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 items 1 and 2 of this evening's agenda and has been distributed to all Council for appropriate action.

COMMUNICATIONS:

1. From Sgt. Thomas J. Faivre (Ret.) forwarding letter of resignation from the Wood-Ridge Police Department effective October 28, 2014. Referred to all Council, Filed.
2. From Diane Thornley, Borough Clerk forwarding letter of resignation effective February 1, 2015. Referred to all Council, filed.

SUSPEND REGULAR ORDER OF BUSINESS:

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

Presentations to: WRHS Girls Varsity Volleyball, Girls Varsity Soccer, Boys Varsity Soccer, Football and Tennis Teams

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

1770TH REGULAR MEETING, NOVEMBER 25, 2014

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

1770TH REGULAR MEETING, NOVEMBER 25, 2014

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.

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 October 21, 2014

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Authorizing Request for Qualifications for 2015 Professional Contracts - Revaluation.
- C. 4<sup>th</sup> Quarter Overpayments Refunded To Corelogic for 2014
- D. Refund \$250.00 vet deduction never applied by the Tax Assessor since 2012 to John McKhann 466 Innes Rd.
- E. Resolution of the Borough Council of the Borough of Wood-Ridge to release Closed Session minutes.
- F. Resolution authorizing the Borough of Wood-Ridge to enter into a shared service agreement for the providing of "911" Emergency Telephone Service through December 31, 2019.
- G. Resolution of the Borough Council of the Borough of Wood-Ridge to approve Water Main Extension and Order for Fire Hydrants.
- H. Accepting the Resignation of the Borough Clerk and authorizing Borough Administrator to advertise for Borough Clerk's position.
- I. To ratify and confirm all actions taken by appropriate officials with respect to partial mortgage release for Somerset Development.
- J. Authorizing the purchase of two (2) Dash Mount Mobile Radios for use by the Police Department purchased through State Contract #83909 in the amount of \$8,261.75.

1770TH REGULAR MEETING, NOVEMBER 25, 2014

- K. Authorizing the purchase of two (2) Chevrolet Tahoe PPV 4WD for use by the Police Department to be provided by the Morris County Cooperative Pricing Council Contract in the amount of \$63,790.00
- L. Redemption Of Tax Sale Cert#13-00008 for Ann Zamparelli 302 Hackensack Street Totally \$17,811.28.
- M. Resolution Of Support Passaic Valley Water Commission's Stay Of Its Lt2 Administrative Consent Order.
- N. Authorizing the purchase of two (2) Panasonic Arbitrator MK3 HD Cameras for use by the Police Department purchased through State Contract #75583 in the amount of \$28,995.22.

3. APPLICATIONS:

- A. River Dell Marching Band Parents Assn, Tricky Tray, On-Premise 50/50, February 15, 2015 at the Fiesta.
- B. PTA Washington School Lyndhurst, On-Premise 50/50, Tricky Tray, February 5, 2015 at the Fiesta.

4. APPOINTMENTS:

- A. Eric Luca will be joining the WR Fire Department effective December 1, 2014.
- B. Nick Riccio has joined the WR Junior Fire Department effective November 3, 2014

5. HIRINGS:

Joseph Barbiera, Zach Tondi and Anthony Bevaqua hired as Seasonal Temporary workers December and January for DPW at a salary of \$12.50 per hour.

ORDINANCES ON FIRST READING:

ORDINANCE #2014-25

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

ORDINANCE NO.: 2014-26

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, NEW JERSEY APPROVING AN AMENDMENT TO THE ZONING MAP OF THE WESMONT STATION REDEVELOPMENT PLAN

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2014-25 and #2014-26** entitled as above, be passed on first reading, to be published in the **Record** on December 1, 2014 and public hearing on the Ordinances to be held at the Regular Meeting on December 30, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: 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:

- a. Reorganization Meeting January 1, 2015 at 3:00 p.m.
- b. Finance Committee to review 2015 RFQ's @ 6:00pm on December 2, 2014.

1770TH REGULAR MEETING, NOVEMBER 25, 2014

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2014-23 (Acquisition of Real Property)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY ADJACENT TO THE BOROUGH'S SENIOR CENTER/CIVIC CENTER FOR MUNICIPAL PURPOSES IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$355,000 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.

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 #2014-23

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2014-23

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_ moved the adoption of Bond Ordinance #2014-23 on second and final reading.

Discussion:

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

ORDINANCE NO. 2014-24 (Purchase Public Lands)

AN ORDINANCE TO ACQUIRE BY PURCHASE PUBLIC LANDS AND WHICH SAID PROPERTY IS KNOWN AS BLOCK 307, LOT 17, a.k.a. 491 HIGHLAND AVENUE FROM THE ESTATE OF MAUREEN MUCCI IN ACCORDANCE WITH N.J.S.A. 40A:12-5.

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 #2014-24

1770TH REGULAR MEETING, NOVEMBER 25, 2014

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-24

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Ordinance #2014-24 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.

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 November 25, 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: 10/22/14 to 11/25/14  
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					
3007	11/25/14	00000735 FILE OF LIFE FOUNDATION, INC.					7243
14-02044	1	INV H-24976 DOOR DECALS AND	855.00	E-03-56-862-001	Budget		2
				ALCHOL & DRUG ABUSE COMMISSION			
3008	11/25/14	00002074 THE BAGEL STORE, INC.					7243
14-01883	1	14 DOZEN BAGELS CREAM CHEESE/	195.93	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:	2	0	1,050.93	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,050.93	0.00	
CAPITAL		CAPITAL CASH					
2346	10/22/14	00000073 LEWIS-GRAHAM					7222
14-01231	4	PAYMENT #2	40,278.00	C-04-55-904-301	Budget		1
				BIANCHI HOUSE PHASE 2 2014-11			
2347	10/22/14	00000422 SMITH SONDY ASPHALT					7222
14-01497	5	VOUCHER #4	214,870.03	C-04-55-904-501	Budget		2
				2014 PAVING PHASE 2			
2348	10/22/14	00002302 TRINO ASSOCIATES					7222
14-01770	2	VOUCHER #1	21,481.60	C-04-55-904-701	Budget		3
				BLDG & GRDS 2014 2014-18			
2349	10/23/14	00001633 CURRENT ACCOUNT					7223
14-02059	1	CORRECT PO 14-00731	2,500.00	C-04-55-904-601	Budget		1
				VEHICLES & EQUIPT 2014			
14-02059	2	CORRECT PO 14-01738	3,832.00	C-04-55-904-701	Budget		2
				BLDG & GRDS 2014 2014-18			
			<u>6,332.00</u>				
2350	11/25/14	00000062 GAME TIME					7239
14-01673	1	14TH ST PLAYGROUND	38,218.16	C-04-55-904-701	Budget		9
				BLDG & GRDS 2014 2014-18			
2351	11/25/14	00000130 MICHAEL NEGLIA					7239
14-00665	6	WRIDMUN14.013	18,194.07	C-04-55-904-501	Budget		3
				2014 PAVING PHASE 2			
14-01140	5	WRIDMUN14.015	590.00	C-04-55-904-701	Budget		4
				BLDG & GRDS 2014 2014-18			
14-02056	1	WRIDADM14.001	7,906.25	C-04-55-904-501	Budget		21
				2014 PAVING PHASE 2			
			<u>26,690.32</u>				
2352	11/25/14	00000293 GOLD TYPE BUSINESS MACHINES					7239
14-02034	1	INV 0000005086	2,515.98	C-04-55-904-601	Budget		19
				VEHICLES & EQUIPT 2014			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH Continued							
2353	11/25/14	00000392 DOWNES TREE SERVICE, INC.					7239
14-01957	1	INV 223050 14TH ST BALLPARK	1,060.00	C-04-55-904-501	Budget		14
				2014 PAVING PHASE 2			
14-02074	1	INV 226001,226144,226039	29,896.00	C-04-55-904-501	Budget		23
				2014 PAVING PHASE 2			
			<u>30,956.00</u>				
2354	11/25/14	00000478 EAST TRADING WEST INVESTMENTS					7239
14-02048	1	INV 17174	1,650.00	C-04-55-904-201	Budget		20
				2014 ROADS PHASE 1 2014-9			
2355	11/25/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7239
14-01505	1	INV 44776	2,505.61	C-04-55-904-701	Budget		7
				BLDG & GRDS 2014 2014-18			
2356	11/25/14	00001072 CONNOLLY & HICKEY					7239
14-00423	4	INV 1247	3,235.00	C-04-55-904-301	Budget		2
				BIANCHI HOUSE PHASE 2 2014-11			
2357	11/25/14	00001309 HATCH MOTT MCDONALD					7239
14-01230	4	IV00199581	1,114.77	C-04-55-904-401	Budget		5
				ENVIRONMENTAL CLEAN UP 2014-12			
14-01334	4	INV 199580	3,607.61	C-04-55-904-401	Budget		6
				ENVIRONMENTAL CLEAN UP 2014-12			
			<u>4,722.38</u>				
2358	11/25/14	00001340 NICK'S TOWING					7239
14-02033	1	INV 231888	2,500.00	C-04-55-904-601	Budget		18
				VEHICLES & EQUIPT 2014			
2359	11/25/14	00001480 GENERAL RECREATION, INC					7239
14-01763	1	4 6' STEEL BENCHES, 1 8'	7,616.00	C-04-55-904-701	Budget		12
				BLDG & GRDS 2014 2014-18			
2360	11/25/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7239
14-01967	1	inv 3149,3145,3150 LIGHTING	8,880.00	C-04-55-904-501	Budget		16
				2014 PAVING PHASE 2			
14-02139	1	INV#3177,3181,3161,3166--FLAG	878.00	C-04-55-903-601	Budget		25
				BLDGS & PROP 2013-21			
14-02139	2	INV#3177,3181,3161,3166--FLAG	1,397.00	C-04-55-904-701	Budget		26
				BLDG & GRDS 2014 2014-18			
			<u>11,155.00</u>				
2361	11/25/14	00001864 GADALETA HEATING & COOLING, LLC					7239
14-02032	1	INV i1091401	1,800.00	C-04-55-904-701	Budget		17
				BLDG & GRDS 2014 2014-18			
2362	11/25/14	00002079 EZIO ALTAMURA					7239
14-02062	1	INV 112 REIMBURSEMENT FOR	128.40	C-04-55-904-501	Budget		22
				2014 PAVING PHASE 2			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH Continued							
2363	11/25/14	00002182 BARCIA BROS.					7239
14-01759	1	FENCE AT DOYLE SCHOOL	1,285.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		11
2364	11/25/14	00002228 PINNACLE WIRELESS, INC.					7239
14-01696	1	Q6129	4,148.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		10
2365	11/25/14	00002302 TRINO ASSOCIATES					7239
14-01770	3	VOUCHER #2	22,731.10	C-04-55-904-701 BLDG & GRDS 2014 2014-18	Budget		13
2366	11/25/14	00002323 LANZO PLUMBING & HEATING					7239
14-01958	1	INV 23010	5,245.00	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE, 2013-17	Budget		15
14-02136	1	INV 23346 LIBRARY	1,950.00	C-04-55-904-701 BLDG & GRDS 2014 2014-18	Budget		24
			<u>7,195.00</u>				
2367	11/25/14	00002328 MOTOROLA SOLUTIONS					7239
13-02119	3	INV 41200540	114,685.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
2368	11/25/14	00002466 AVS TECHNOLOGY					7239
14-01514	1	50757 REPORT/COMMUNICATIONS RM	3,847.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		8
2369	11/25/14	00001314 PHYSIO-CONTROL, INC.					7249
14-01824	1	1-270882614	1,767.20	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	24	0	572,312.78	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>24</u>	<u>0</u>	<u>572,312.78</u>	<u>0.00</u>	
CURRENT FUND CURRENT CASH - CHECKING							
60728	10/22/14	00001422 DOM'S WEB HOSTING, LLC					7221
14-00015	11	OCT	2,000.00	4-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
60729	10/29/14	00000775 MILLS BAKERY					7226
14-02061	1	100 CUP CAKES FOR HALLOWEEN	75.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		1
60730	10/29/14	00000960 EMILIA ROMAGNA					7226
14-02066	1	Halloween Gift Certificates	375.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		2
60731	11/05/14	00001646 CAPITAL ACCOUNT					7227
14-02079	1	MONEY FOR BOE PROPERTY	1,500,000.00	4-01-55-007-001 Due to General Capital	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
60732	11/10/14	00000060 UNITED WATER NEW JERSEY					7231
14-02092	1		145.69	4-01-29-390-099	Budget		4
				MUNICIPAL LIBRARY MISC EXP			
60733	11/10/14	00000285 CENTER POINT LARGE PRINT					7231
14-02095	1	INV# 1222600	151.02	4-01-29-390-099	Budget		7
				MUNICIPAL LIBRARY MISC EXP			
60734	11/10/14	00000788 DEMCO					7231
14-02097	1		56.81	4-01-29-390-099	Budget		9
				MUNICIPAL LIBRARY MISC EXP			
60735	11/10/14	00000819 GAYLORD BROS., INC.					7231
14-02093	1		191.42	4-01-29-390-099	Budget		5
				MUNICIPAL LIBRARY MISC EXP			
60736	11/10/14	00000824 CAHILL BUILDING SERVICE					7231
14-02091	1		650.00	4-01-29-390-099	Budget		3
				MUNICIPAL LIBRARY MISC EXP			
60737	11/10/14	00001079 AT&T MOBILITY					7231
14-02089	1	ACCT#0304246726001	796.67	4-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
60738	11/10/14	00001661 CENGAGE LEARNING					7231
14-02096	1	ACCT# 114984	327.76	4-01-29-390-099	Budget		8
				MUNICIPAL LIBRARY MISC EXP			
60739	11/10/14	00002219 BAKER & TAYLOR					7231
14-02094	1	Invoice list attached	4,403.49	4-01-29-390-099	Budget		6
				MUNICIPAL LIBRARY MISC EXP			
60740	11/10/14	00002280 PSE&G					7231
14-02090	1	ACCTS 6651608118; 6684590102	881.68	4-01-29-390-099	Budget		2
				MUNICIPAL LIBRARY MISC EXP			
60741	11/10/14	00001465 NJMVC					7232
14-02135	1	MOTOR VEHICLE CAIR PROGRAM	150.00	4-01-25-240-114	Budget		1
				POLICE TRAFFIC BUREAU			
60742	11/10/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7233
14-02138	1	ACCT: 5305808405	450.00	4-01-31-446-099	Budget		1
				NATURAL GAS/ELECTRIC			
60743	11/25/14	00000008 MOMAR					7246
14-02106	1	INV#A90996-AERO	176.21	4-01-26-315-058	Budget		91
				VEHICLE MAINT. OTHER EQUIP & SU			
60744	11/25/14	00000012 TWIN COUNTY WRESTLING LEAGUE					7246
14-02114	1	2015 Wrestling Season Fee	650.00	4-01-28-370-217	Budget		99
				PARKS & RECREATION WRESTLING			

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							
60745	11/25/14	00000039 BARBIRE, PAUL ESQ.					7246
14-00767	13	NOV	7,200.00	4-01-20-155-099	Budget		12
				LEGAL SERVICES MISCELLANEOUS			
60746	11/25/14	00000060 UNITED WATER NEW JERSEY					7246
14-02154	1	HYDRANTS OCT	7,142.09	4-01-31-436-099	Budget		129
				FIRE HYDRANT SERVICE			
14-02154	2	OCT WATER	1,641.96	4-01-31-445-099	Budget		130
				WATER			
			<u>8,784.05</u>				
60747	11/25/14	00000061 AMERA-CHEM, INC.					7246
14-01955	1	INV 54984	86.90	4-01-30-423-099	Budget		47
				A.D.A.C. PROGRAM			
60748	11/25/14	00000080 VERIZON					7246
14-02047	1	2019330239	66.64	4-01-31-440-099	Budget		56
				TELEPHONE			
14-02065	1	201 V01-0180 081 06Y	59.95	4-01-31-440-099	Budget		64
				TELEPHONE			
14-02065	2	201 438-0689	55.55	4-01-31-440-099	Budget		65
				TELEPHONE			
			<u>182.14</u>				
60749	11/25/14	00000082 FRANK'S GMC TRUCK CENTER					7246
14-02123	1	INV#613964-PARTS	77.69	4-01-26-315-058	Budget		108
				VEHICLE MAINT OTHER EQUIP & SU			
60750	11/25/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7246
14-02060	1	ST LIGHTING SEPT	8,097.74	4-01-31-435-099	Budget		59
				STREET LIGHTING			
14-02060	2	SEPT ELEC	16,164.93	4-01-31-446-099	Budget		60
				NATURAL GAS/ELECTRIC			
14-02166	1	OCT STREET LIGHTING	8,341.54	4-01-31-435-099	Budget		139
				STREET LIGHTING			
14-02166	2	OCT ELEC	6,756.71	4-01-31-446-099	Budget		140
				NATURAL GAS/ELECTRIC			
			<u>39,360.92</u>				
60751	11/25/14	00000091 HOMETOWN AUTO PARTS, INC.					7246
14-00800	8	INV#906166,906290,906397,	1,685.52	4-01-26-315-034	Budget		22
				VEHICLE MAINT MOTOR VEH PARTS			
60752	11/25/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7246
14-00785	9	INV#47564	161.48	4-01-26-290-067	Budget		15
				STREETS & ROAD MAINT ST SIGNS			
14-00785	10	INV#47619-5 STREET SIGNS	239.10	4-01-26-290-067	Budget		16
				STREETS & ROAD MAINT ST SIGNS			
			<u>400.58</u>				

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							
60753	11/25/14	00000095 VINDAN INC					7246
14-00237	6	22822,22819,22820,22821	686.90	4-01-25-240-032	Budget		5
				POLICE CLOTHING & UNIFORMS			
60754	11/25/14	00000102 CLEAN ENTERPRISES SUPPLY INC					7246
14-00790	9	INV#64448-SUPPLIES	491.05	4-01-26-310-035	Budget		17
				BLDG & GROUNDS JANITORIAL			
60755	11/25/14	00000119 M G L PRINTING SOLUTIONS					7246
14-01976	1	INV123509	44.00	4-01-27-330-036	Budget		48
				PUB HEALTH SVC OFFICE SUPPLIES			
14-02143	1	Binder for Marriage licenses	75.50	4-01-27-330-036	Budget		121
				PUB HEALTH SVC OFFICE SUPPLIES			
			119.50				
60756	11/25/14	00000130 MICHAEL NEGLIA					7246
14-00768	4	WRIDADM14.001	742.50	4-01-20-165-099	Budget		13
				ENGINEERING SERVICES-MISC EXP			
60757	11/25/14	00000160 REGAL STAMP & SEAL CO., INC.					7246
14-02053	1	CCO FORMS	248.00	4-01-22-195-036	Budget		58
				UNIFORM CONST.CODE OFFICE SUPP			
60758	11/25/14	00000162 REINER OVERHEAD DOORS, LLC					7246
14-02131	1	INV#14793-POLICE STATION ENTR	1,450.00	4-01-26-310-030	Budget		116
				BLDG & GROUNDS MAT & SUPPLIES			
60759	11/25/14	00000163 RAPID PUMP & METER CORP					7246
14-00809	10	INV#97493R-ANDERSON,97571R-OCT	1,096.50	4-01-26-311-030	Budget		28
				SEWER MATERIAL & SUPPLIES			
60760	11/25/14	00000171 RIEDEL SIGN CO., INC.					7246
14-01900	1	INV 11100	330.00	4-01-25-255-099	Budget		40
				AID TO VOL FIRE MISC EXP			
60761	11/25/14	00000177 B.C.U.A.					7246
14-00526	7	JUNE-JULY	41,618.80	4-01-26-305-099	Budget		9
				SOLID WASTE COLLECTION MIS EXP			
14-00526	8	AUG & SEPT	38,497.68	4-01-26-305-099	Budget		10
				SOLID WASTE COLLECTION MIS EXP			
			80,116.48				
60762	11/25/14	00000200 SIEGEL'S HARDWARE					7246
14-02067	1	FIRE DEPT SEPT BALANCE	16.20	4-01-25-255-099	Budget		66
				AID TO VOL FIRE MISC EXP			
60763	11/25/14	00000202 PAPER CLIPS					7246
14-01795	1	INV. 42721-42685-42600-42514	604.02	4-01-20-120-036	Budget		35
				MUN CLERK OFFICE SUPPLIES			
14-01871	1	INV. 42766/42794 BORO SUPPLIES	891.58	4-01-20-120-036	Budget		37
				MUN CLERK OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
60763		PAPER CLIPS					
		Continued					
14-01872	1	Various office supplies	352.53	4-01-22-195-036	Budget		38
				UNIFORM CONST.CODE OFFICE SUPP			
14-02118	1	Invoice #0042891-001	89.94	4-01-28-370-224	Budget		103
				PARKS & REC REC OTHER			
14-02128	1	VARIOUS INVS. OFFICE OCTOBER	1,102.94	4-01-20-120-036	Budget		112
				MUN CLERK OFFICE SUPPLIES			
			<u>3,041.01</u>				
60764	11/25/14	00000207 STAMP FULFILLMENT SERVICE					7246
14-02100	1	FOREVER ENV FOR FINANCE	1,491.65	4-01-20-130-022	Budget		86
				FIN ADM. POSTAGE & EXPRESS			
60765	11/25/14	00000250 NOREEN PATORAY					7246
14-01864	1	MUN CT 9/18/14	125.00	4-01-43-490-099	Budget		36
				MUN COURT MISCELLANEOUS EXP			
14-02063	1	COURT 10/16/14	125.00	4-01-43-490-099	Budget		61
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
60766	11/25/14	00000268 SUSAN PAUL					7246
14-02064	1	CT SESSION 10/16/14	125.00	4-01-43-490-099	Budget		62
				MUN COURT MISCELLANEOUS EXP			
14-02064	2	COURT COVERAGAE 8 HOURS@\$35/HR	280.00	4-01-43-490-099	Budget		63
				MUN COURT MISCELLANEOUS EXP			
14-02149	1	MUN CT 11/6/2014	125.00	4-01-43-490-099	Budget		124
				MUN COURT MISCELLANEOUS EXP			
			<u>530.00</u>				
60767	11/25/14	00000306 FEDEX					7246
14-02129	1	CORELOGIC	36.84	4-01-20-145-022	Budget		113
				REVENUE ADM. POSTAGE&EXPRESS			
14-02129	2	E&A ASSOC	52.87	4-01-20-145-022	Budget		114
				REVENUE ADM. POSTAGE&EXPRESS			
			<u>89.71</u>				
60768	11/25/14	00000329 FOSTER AND CO., INC.					7246
14-00798	8	INV#108791-	158.41	4-01-26-315-057	Budget		19
				VEHICLE MAINT. POLICE EQUIP.			
60769	11/25/14	00000352 IMPRESSIVE PRINTING, INC.					7246
14-00239	5	27448	150.00	4-01-25-240-023	Budget		7
				POLICE PRINTING & BINDING			
60770	11/25/14	00000358 BRENDAN METCALFE					7246
14-02164	1	REIMBURSEMENT FOR MEDICAL EXAM	129.00	4-01-26-290-099	Budget		133
				STREETS & ROAD MAINT MISC EXP			
60771	11/25/14	00000370 COMPLETE SAW SERVICE, INC.					7246
14-02115	1	INV#1985-SERVICE	99.40	4-01-26-315-058	Budget		100
				VEHICLE MAINT OTHER EQUIP & SU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
60772	11/25/14	00000387 COOPERATIVE COMMUNICATIONS INC.					7246
14-02151	1	201-939-0254 OCT	1,854.84	4-01-31-440-099 TELEPHONE	Budget		125
60773	11/25/14	00000391 PINACLE CATERERS					7246
14-02078	1	SENIOR HALLOWEEN PARTY	187.25	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		70
60774	11/25/14	00000392 DOWNES TREE SERVICE, INC.					7246
14-00200	1	VET PARK	1,090.00	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		3
60775	11/25/14	00000452 ENVIRONMENTAL RENEWAL					7246
14-00792	9	INV#244925,245055,245097,	2,428.00	4-01-26-306-099 RECYCLING MIS EXP	Budget		18
60776	11/25/14	00000459 VERIZON WIRELESS					7246
14-02147	1	INV 973465574	623.02	4-01-31-440-099 TELEPHONE	Budget		123
14-02152	1	INV 9734631670	59.94	4-01-31-440-099 TELEPHONE	Budget		126
14-02152	2	INV 9734732488	20.34	4-01-31-440-099 TELEPHONE	Budget		127
			703.30				
60777	11/25/14	00000482 KENNETH C. SCHULZ					7246
14-02108	1	see nots	54.95	4-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		93
60778	11/25/14	00000496 ROBERT J JONES					7246
14-02144	1	MOTORCYCLE	136.50	4-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		122
60779	11/25/14	00000509 DAMIAN A. CAUCEGLIA					7246
14-01926	1	CZC Inspect Sept 2014	570.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		43
14-02107	1	CZC Inspect Oct. 2014	630.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		92
			1,200.00				
60780	11/25/14	00000512 THOMAS H BISCHOFF, JR					7246
14-02134	1	CZC Inspect Sept/Oct 2014	510.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		119
60781	11/25/14	00000520 EVANS FOOD SERVICE					7246
14-02126	1	INV. 334632/COFFEE	274.41	4-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		110
60782	11/25/14	00000560 NEXTEL COMMUNICATIONS					7246
14-02082	1	INV 806288399-070	269.78	4-01-31-440-099 TELEPHONE	Budget		73

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
60783	11/25/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7246
14-00806	4	INV#89437-BELT, SEAL, SWITCH	1,403.40	4-01-26-310-030	Budget		24
				BLDG & GROUNDS MAT & SUPPLIES			
60784	11/25/14	00000617 US BANK CUST/PRO CAP III, LLC					7246
14-02168	1	REDEMPTION CERT#13-00008	17,811.28	4-01-55-001-001	Budget		142
				REDEMPTION OF TAX SALE CERT.			
60785	11/25/14	00000666 THE TERRE, CO.					7246
14-00816	7	INV#133230-1RANGER PRO	240.75	4-01-26-310-099	Budget		32
				BLDG & GROUNDS MISC EXP			
60786	11/25/14	00000706 KAY PRINTING & ENVELOPE CO.					7246
14-01989	1	File Folders/Cut In Cards	194.03	4-01-22-195-036	Budget		51
				UNIFORM CONST.CODE OFFICE SUPP			
60787	11/25/14	00000717 HEIGHTS AUTOSHINE					7246
14-00238	8	SEPTEMBER CAR WASH	33.00	4-01-25-240-114	Budget		6
				POLICE TRAFFIC BUREAU			
14-02101	1	Car Wash	16.00	4-01-22-195-036	Budget		87
				UNIFORM CONST.CODE OFFICE SUPP			
14-02133	1	Car Wash	15.00	4-01-22-195-036	Budget		118
				UNIFORM CONST.CODE OFFICE SUPP			
			<u>64.00</u>				
60788	11/25/14	00000719 WASTE MANAGEMENT					7246
14-02121	1	INV#7996-1537-2	2,282.88	4-01-26-306-099	Budget		106
				RECYCLING MIS EXP			
60789	11/25/14	00000722 SHERWIN-WILLIAMS					7246
14-02120	1	INV#7935-8-WHITE,6869-5 YELLOW	1,375.45	4-01-26-310-030	Budget		105
				BLDG & GROUNDS MAT & SUPPLIES			
60790	11/25/14	00000725 BOROUGH OF HASBROUCK HEIGHTS					7246
14-02071	1	911 SERVICE	9,925.00	4-01-31-440-099	Budget		68
				TELEPHONE			
60791	11/25/14	00000740 C & C TIRE, INC.					7246
14-00561	1	INV#72132-CAR 42,71945 CAR 33,	632.28	4-01-26-315-057	Budget		11
				VEHICLE MAINT. POLICE EQUIP.			
14-02103	1	INV#74549-	434.12	4-01-26-315-057	Budget		88
				VEHICLE MAINT. POLICE EQUIP.			
			<u>1,066.40</u>				
60792	11/25/14	00000743 SPITFIRE TACTICAL					7246
14-01911	1	985630	82.00	4-01-25-240-104	Budget		41
				POLICE AMMO/TARGET			
14-01946	1	WR0002	680.00	4-01-25-240-104	Budget		46
				POLICE AMMO/TARGET			
			<u>762.00</u>				

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				
60793	11/25/14	00000775 MILLS BAKERY					7246
14-02157	1	TRUNK OR TREAT 300 COOKIES	300.00	4-01-30-420-099	Budget		132
				CELEBRATION OF EVENTS			
60794	11/25/14	00000780 MODULAR SPACE CORPORATION					7246
14-00909	8	INV 500907553	510.00	4-01-26-310-099	Budget		34
				BLDG & GROUNDS MISC EXP			
60795	11/25/14	00000813 JOHN MCKHANN					7246
14-02132	1	REFUND 2014 VET DEDUCTION	250.00	4-01-55-001-002	Budget		117
				REFUND TAX OVERPAYMENTS			
60796	11/25/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					7246
14-00129	11	NOV	6,463.00	4-01-23-220-099	Budget		145
				EMPLOYEES GROUP INS MISC EXP			
60797	11/25/14	00000829 DMK APPAREL					7246
14-02112	1	Invoice #35	1,533.00	4-01-28-370-205	Budget		96
				PARKS & REC BIDDY BASKETBALL			
60798	11/25/14	00000877 LORI-ANN IACOVINO					7246
14-02051	1	Reim cheer uniform alterations	35.00	4-01-28-370-204	Budget		57
				PARKS & REC JUNIOR FOOTBALL			
60799	11/25/14	00000894 CABLEVISION					7246
14-02046	1	07870-933766-01-8	126.36	4-01-25-255-099	Budget		53
				AID TO VOL FIRE MISC EXP			
14-02046	2	07870-921693-01-7	68.74	4-01-20-130-099	Budget		54
				FIN ADM MISCELLEOUS EXPENSES			
14-02046	3	07870-489086-01-9	59.95	4-01-26-310-099	Budget		55
				BLDG & GROUNDS MISC EXP			
14-02083	1	07870-486305-02-4	192.91	4-01-25-240-099	Budget		74
				POLICE MISC EXP			
14-02083	2	07870-174111-01-4	145.55	4-01-26-310-099	Budget		75
				BLDG & GROUNDS MISC EXP			
			<u>593.51</u>				
60800	11/25/14	00000934 CHEM TEC PEST CONTROL CORP					7246
14-00782	8	inv#14040073-library	63.00	4-01-26-310-121	Budget		14
				BLDG & GROUNDS EXTERMINATOR			
60801	11/25/14	00000973 UNIVERSAL SPORTING GOODS					7246
14-02125	1	Invoice #3111	6,175.00	4-01-28-370-225	Budget		109
				PARKS & REC FALL SOCCER			
60802	11/25/14	00001023 GRAINGER INDUSTRIES & COMM EQP					7246
14-00799	8	INV#9551761910-DOG DECOYS	198.69	4-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			
14-00799	9		376.88	4-01-26-310-030	Budget		21
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>575.57</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
60803	11/25/14	00001049 JDM ASSOCIATES INC.					7246
14-01915	1	Invoice # 182339	162.00	4-01-28-370-204	Budget		42
				PARKS & REC JUNIOR FOOTBALL			
14-02167	1	Sweatshirts Northern Division	1,500.00	4-01-28-370-204	Budget		141
				PARKS & REC JUNIOR FOOTBALL			
			<u>1,662.00</u>				
60804	11/25/14	00001080 MEADOWLANDS-TRUE VALDE					7246
14-00804	7	INV#A47886,A48813	69.79	4-01-26-310-030	Budget		23
				BLDG & GROUNDS MAT & SUPPLIES			
60805	11/25/14	00001086 SUBURBAN DISPOSAL, INC.					7246
14-00231	11	OCT	28,333.33	4-01-26-305-099	Budget		4
				SOLID WASTE COLLECTION MIS EXP			
60806	11/25/14	00001101 POLAND SPRING					7246
14-02045	1	INV 04J0436708044	117.27	4-01-20-100-099	Budget		52
				GENERAL ADM MISCELLANEOUS			
60807	11/25/14	00001107 VAN DINE'S FOUR WHEEL DRIVE					7246
14-02119	1	INV#110285-PARTS	584.94	4-01-26-315-058	Budget		104
				VEHICLE MAINT OTHER EQUIP & SU			
14-02142	1	INV110281-PARTS	2,637.20	4-01-26-315-058	Budget		120
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>3,222.14</u>				
60808	11/25/14	00001116 ROGUT MC CARTHY TROY LLC					7246
14-02073	1	SERVICE JULY 1-SEPT 30,2014	905.30	4-01-20-155-099	Budget		69
				LEGAL SERVICES MISCELLANEOUS			
60809	11/25/14	00001183 EDMUNDS ASSOCIATES, INC.					7246
14-02130	1	A/O BILLS	270.00	4-01-20-145-023	Budget		115
				REVENUE ADM PRINTING & BINDING			
60810	11/25/14	00001191 D.S.P. PRODUCTS INC.					7246
14-00814	4	INV#9139	262.11	4-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
60811	11/25/14	00001227 ONE CALL CONCEPTS, INC.					7246
14-00807	8	INV#4095697-SEPT	153.72	4-01-26-290-030	Budget		25
				STREETS & ROAD MAINT MATERIAL			
14-00807	9	INV#4105697-OCTOBER	89.30	4-01-26-290-030	Budget		26
				STREETS & ROAD MAINT MATERIAL			
			<u>243.02</u>				
60812	11/25/14	00001264 EJG SPORTS					7246
14-01927	1	Invoice #2198	1,972.00	4-01-28-370-208	Budget		44
				PARKS & REC GIRLS SOFTBALL			
60813	11/25/14	00001277 U S DAIRY					7246
14-02127	1	INV. 4099984/MONTHLY PLANNERS	384.48	4-01-20-110-099	Budget		111
				MAYOR & COUNCIL MISCELLANEOUS			

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							
60814	11/25/14	00001286 OUTSTANDING SERVICES, INC.					7246
14-02116	1	INV#2779-BACTERIA TEST	223.90	4-01-31-460-099 GASOLINE	Budget		101
60815	11/25/14	00001293 UNITED STATES POSTAL SERVICES					7246
14-02088	1	MUN CLERK	50.00	4-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		76
14-02088	2	LIBRARY	100.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		77
14-02088	3	TX COLL	20.00	4-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		78
14-02088	4	MUN CT	20.00	4-01-43-490-022 MUN COURT POSTAGE & EXPRESS	Budget		79
14-02088	5	BD OF HEALTH	40.00	4-01-27-330-022 PUBLIC HEALTH SVC POSTAGE	Budget		80
14-02088	6	CCO	40.00	4-01-22-195-022 UNIFORM CONSTR.CODE POSTAGE	Budget		81
14-02088	7	POLICE	25.00	4-01-25-240-022 POLICE POSTAGE & EXPRESS CHGS	Budget		82
14-02088	8	DPW	20.00	4-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		83
14-02088	9	REC	20.00	4-01-28-370-099 PARKS & REC MISC EXP	Budget		84
14-02088	10	PLANNING	20.00	4-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		85
			<u>355.00</u>				
60816	11/25/14	00001332 AGE AUTOMOTIVE, INC.					7246
14-00244	9	REPAIRS & EQUIPMENT	905.32	4-01-25-240-051 POLICE PURCHASE OF VEHICLES	Budget		8
60817	11/25/14	00001345 CORELOGIC					7246
14-02117	1	4TH QUARTER OVERPAYMENTS	10,260.20	4-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		102
60818	11/25/14	00001354 UNITED MOTOR PARTS INC					7246
14-00812	4	INV#1341368, 1340318-PARTS	2,185.43	4-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		29
60819	11/25/14	00001356 MES					7246
14-02155	1	INV516292,516691,520787,	4,969.65	4-01-25-260-099 VOL AMB MISC EXP	Budget		131
60820	11/25/14	00001389 POWER PLACE INC					7246
14-02122	1	INV#485179-PARTS	367.44	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		107
60821	11/25/14	00001391 NATALE MACHINE & TOOL CO INC					7246
14-02109	1	inv 149851	45.00	4-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		94

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							
60822	11/25/14	00001422 DOM'S WEB HOSTING, LLC					7246
14-00015	12	NOV	2,000.00	4-01-20-140-021	Budget		1
				TECH & INFO SYSTEMS			
60823	11/25/14	00001452 ASPEN SERVICES, INC					7246
14-01901	1	INV 042410,042409	600.00	4-01-26-313-099	Budget		147
				SHADE TREE MISCELLANEOUS EXP			
60824	11/25/14	00001596 VERIZON SELECT SERVICES, INC.					7246
14-02153	1	ACCT 000131833213 58Y	0.79	4-01-31-440-099	Budget		128
				TELEPHONE			
60825	11/25/14	00001654 THE STANDARD INSURANCE CO					7246
14-00049	11	OCT	645.28	4-01-23-220-099	Budget		143
				EMPLOYEES GROUP INS MISC EXP			
60826	11/25/14	00001665 PEIRCE EQUIPMENT					7246
14-02104	1	INV#1807888-BALL VALVE	93.72	4-01-26-315-058	Budget		89
				VEHICLE MAINT OTHER EQUIP & SU			
60827	11/25/14	00001718 BOB MONTANILE					7246
14-02070	1	REIMBURSEMENT FOR ELECTIONS	450.17	4-01-20-120-099	Budget		67
				MUN CLERK MISCELLANEOUS CHARGE			
60828	11/25/14	00001756 TIRE MANAGEMENT LLC					7246
14-01987	1	INV#54248	83.00	4-01-26-306-099	Budget		50
				RECYCLING MIS EXP			
60829	11/25/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7246
14-02105	1	INV#3150-HS FIELD HOUSE	620.00	4-01-26-310-030	Budget		90
				BLDG & GROUNDS MAT & SUPPLIES			
60830	11/25/14	00001786 AMERICAN CASTING &					7246
14-01897	1	POLICE SEALS	219.00	4-01-25-240-104	Budget		39
				POLICE AMMO/TARGET			
60831	11/25/14	00001829 ULINE					7246
14-01986	1	INV#61879008-PRINTED LABELS	199.50	4-01-26-306-099	Budget		49
				RECYCLING MIS EXP			
60832	11/25/14	00001836 QUALITY AUTOMALL					7246
14-00813	6	136677-1-KIT	263.47	4-01-26-315-057	Budget		30
				VEHICLE MAINT. POLICE EQUIP.			
60833	11/25/14	00001912 PASSAIC COUNTY POLICE ACADEMY					7246
14-02080	1	INV 2014-126	175.00	4-01-25-240-042	Budget		71
				POLICE EDUCATION & TRAINING			
60834	11/25/14	00001913 RACHLES/MICHELES					7246
14-00808	13	INV#19101-GAS,196640-DIESEL	3,349.78	4-01-31-460-099	Budget		27
				GASOLINE			

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							
60835	11/25/14	00002011 NICHOLAS PECORELLI, MD					7246
14-02110	1	inv 036094	250.00	4-01-25-255-026	Budget		95
				AID TO VOL FIRE MAINT EQUIP			
60836	11/25/14	00002044 PETTY CASH					7246
14-02165	1	BC CHIEF ASSN APRIL, MAY, JUNE	135.00	4-01-25-240-041	Budget		134
				POLICE CONFERENCE & MEETINGS			
14-02165	2	MILLS BAKERY, BAGEL	19.19	4-01-25-240-041	Budget		135
				POLICE CONFERENCE & MEETINGS			
14-02165	3	TAJ GARAGE	10.00	4-01-25-240-042	Budget		136
				POLICE EDUCATION & TRAINING			
14-02165	4	DINER, MARIO'S LOCK & KEY	57.85	4-01-25-240-099	Budget		137
				POLICE MISC EXP			
14-02165	5	GS HARLEY	16.05	4-01-25-240-114	Budget		138
				POLICE TRAFFIC BUREAU			
			<u>238.09</u>				
60837	11/25/14	00002076 REISETTA DUNN					7246
14-02113	1	Ragamuffin Parade Supplies	22.21	4-01-28-370-224	Budget		97
				PARKS & REC REC OTHER			
14-02113	2	Ragamuffin Parade Supplies	47.88	4-01-28-370-224	Budget		98
				PARKS & REC REC OTHER			
			<u>70.09</u>				
60838	11/25/14	00002151 MUNICIPAL CAPITAL CORPORATION					7246
14-00821	8	32 OF 60	1,195.00	4-01-20-100-099	Budget		33
				GENERAL ADM MISCELLANEOUS			
60839	11/25/14	00002161 AVESIS THIRD PARTY ADMIN, INC					7246
14-00164	12	NOV	718.25	4-01-23-220-099	Budget		146
				EMPLOYEES GROUP INS MISC EXP			
60840	11/25/14	00002167 SPORTABLE SCOREBOARDS					7246
14-01942	1	ORDER #20496 WOOD-RIDGE HIGH	795.00	4-01-26-310-099	Budget		45
				BLDG & GROUNDS MISC EXP			
60841	11/25/14	00002360 THE ROGERS GROUP, LLC					7246
14-00029	6	INV 2422	3,250.00	3-01-25-240-033	Budget		2
				POLICE BOOKS & PUBLICATIONS			
60842	11/25/14	00002498 ADOPT A HIGHWAY					7246
14-02081	1	INV 10289	275.00	4-01-41-720-099	Budget		72
				CLEAN COMMUNITIES GRANT			
60843	11/25/14	00000280 TREASURER, SCHOOL FUNDS					7247
14-01313	8	NOVEMBER	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
60844	11/25/14	00000280 TREASURER, SCHOOL FUNDS					7248
14-01313	9	NOVEMBER	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
Checking Account Totals			<u>Amount Paid</u>			<u>Amount Void</u>	
	Checks:		117	0	3,349,869.68	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>117</u>	<u>0</u>	<u>3,349,869.68</u>	<u>0.00</u>	
INGERMAN	INGERMAN DEVELOPERS - WESMONT						
3010	11/25/14	00000130 MICHAEL NEGLIA					7240
14-02058	1	WRIDSL14.013	5,353.12	E-03-56-940-008	Budget		1
				INGERMAN			
3011	11/25/14	00002425 DMC, LLC					7245
14-02077	1	CM FOR INGERMAN FOR OCTOBER	1,640.00	E-03-56-940-008	Budget		1
				INGERMAN			
Checking Account Totals			<u>Amount Paid</u>			<u>Amount Void</u>	
	Checks:		2	0	6,993.12	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>2</u>	<u>0</u>	<u>6,993.12</u>	<u>0.00</u>	
LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
3022	11/25/14	00000130 MICHAEL NEGLIA					7244
14-02050	1	WRIDSPL14.012	840.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
14-02050	2	WRIDSPL14.010	495.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
14-02050	3	WRIDSPL106.010	976.76	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			<u>2,311.76</u>				
3023	11/25/14	00000371 ARONSOHN WEINER & SALERNO					7244
14-01691	1	PROF SERVICES 191-193 VALLEY	2,475.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
14-02054	1	BILL FOR 2014-12 MIKULA	632.50	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
14-02055	1	BILL FOR 2014-11 CHAN HIBACHI	605.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
			<u>3,712.50</u>				
3024	11/25/14	00002425 DMC, LLC					7244
14-02076	1	CM FOR VIP CAR WASH OCTOBER	520.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			
3025	11/25/14	00000956 KENNETH NELSON, PLANNING					7250
14-02098	1	BILL FOR 2014-12 MIKULA	264.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
14-02099	1	BILLS 2014-11 CHAN	448.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
			<u>713.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Paid					
		Void					
	Checks:	4	7,257.26	0.00			
	Direct Deposit:	0	0.00	0.00			
	Total:	4	7,257.26	0.00			
POLTI	11/25/14	PULTE DEVELOPERS - WESMONT					
3021	11/25/14	00000130 MICHAEL NEGLIA					7242
14-02057	1	WRIDSPL14.013	4,523.12	E-03-56-940-007 PULTE	Budget		1
3022	11/25/14	00002425 DMC, LLC					7242
14-02075	1	CM FOR PULTE FOR OCTOBER	1,760.00	E-03-56-940-007 PULTE	Budget		2
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Paid					
		Void					
	Checks:	2	6,283.12	0.00			
	Direct Deposit:	0	0.00	0.00			
	Total:	2	6,283.12	0.00			
UNEMPLOYMENT	11/17/14	UNEMPLOYMENT COMPENSATION					
1057	11/17/14	00000283 STATE OF NEW JERSEY					7238
14-02072	1	EIN:0-226-002-421000-00 QTR	17,972.22	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Paid					
		Void					
	Checks:	1	17,972.22	0.00			
	Direct Deposit:	0	0.00	0.00			
	Total:	1	17,972.22	0.00			
WESMONT	11/25/14	WESMONT STATION					
3015	11/25/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7241
14-02049	1	INV 130589	4,769.37	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
		Paid					
		Void					
	Checks:	1	4,769.37	0.00			
	Direct Deposit:	0	0.00	0.00			
	Total:	1	4,769.37	0.00			
WIRE TRANSFERS	10/29/14	WIRE TRANSFERS					
1040	10/29/14	00000322 PAYROLL AGENCY ACCT #2					7224
14-02068	1	A&E	1,804.84	4-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
14-02068	2	TX ASSESSOR	194.65	4-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
14-02068	3	TX COLL	1,521.09	4-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
14-02068	4	MUN CLERK	3,631.93	4-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
14-02068	5	POLICE/TRAFFIC GDS	58,900.96	4-01-25-240-011 POLICE S&W FULL TIME	Budget		5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
1040	PAYROLL	AGENCY ACCT #2	Continued				
14-02068	6	POLICE OT	24,019.20	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-02068	7	STREETS	10,034.85	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-02068	8	STREETS OT	787.35	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-02068	9	MCHANIC	2,779.01	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-02068	10	MCHANIC OT	51.37	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-02068	11	MUN CT	1,125.65	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-02068	12	PUB ASSIST	53.33	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-02068	13	ELEC INSP	119.96	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02068	14	CCO	1,124.45	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02068	15	FIN ADMIN	1,678.21	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02068	16	FIRE SAFETY	179.53	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02068	17	REC	682.48	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-02068	18	LIBRARY	2,074.43	4-01-29-390-012	Budget		18
				Municipal Library S&w			
14-02068	19	EMO	649.80	4-01-25-252-012	Budget		19
				OEM Salary & wage			
14-02068	20	FICA	6,125.94	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
14-02068	21	MEDICARE	4,152.29	4-01-36-472-099	Budget		21
				SOCIAL SECURITY			
			<u>121,691.32</u>				
1041	10/29/14	00000323 PAYROLL ACCOUNT #2					7225
14-02069	1	A&E	1,111.83	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02069	2	TX ASSESSOR	555.35	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-02069	3	TX COLL	1,643.08	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-02069	4	MUN CLERK	5,305.58	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-02069	5	POLICE/TRAFFIC GDS	91,537.54	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-02069	6	POLICE OT	58,554.97	4-01-25-240-014	Budget		6
				POLICE S&w OVERTIME			
14-02069	7	STREETS	16,368.49	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-02069	8	STREETS OT	4,152.57	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&w O/T			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
1041		PAYROLL ACCOUNT #2	Continued				
14-02069	9	MECHANIC	4,247.11	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-02069	10	MECHANIC OT	400.67	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-02069	11	MUN CT	2,484.77	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-02069	12	PUB ASSIST	269.59	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-02069	13	ELEC INSP	296.71	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02069	14	CCO	2,655.55	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02069	15	FIN ADMIN	1,566.37	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02069	16	FIRE SAFETY	237.14	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02069	17	REC	1,490.02	4-01-28-370-012	Budget		17
				PARKS & REC S&w PART TIME			
14-02069	18	LIBRARY	5,574.83	4-01-29-390-012	Budget		18
				Municipal Library S&w			
14-02069	19	EMO	1,562.53	4-01-25-252-012	Budget		19
				OEM Salary & wage			
			<u>200,014.70</u>				
1042	11/07/14	00001320 WOOD-RIDGE BOARD OF EDUCATION					7228
14-02085	1	SCHOOL PAYMENT	1,500,000.00	C-04-55-904-101	Budget		1
				BOE PROPERTY ACQUISITION 2014-9			
1045	11/12/14	00000322 PAYROLL AGENCY ACCT #2					7234
14-02145	1	A&E	1,804.42	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02145	2	TX ASSESSOR	194.66	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-02145	3	TX COLL	1,520.70	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-02145	4	MUN CLERK	3,661.10	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-02145	5	BD OF HEALTH	3.71	4-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&w PT			
14-02145	6	POLICE/TRAFFIC GUARDS	57,802.54	4-01-25-240-011	Budget		6
				POLICE S&w FULL TIME			
14-02145	7	POLICE OT	12,237.13	4-01-25-240-014	Budget		7
				POLICE S&w OVERTIME			
14-02145	8	STREETS	9,126.36	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&w FT			
14-02145	9	STREETS OT	651.89	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&w O/T			
14-02145	10	MECHANIC	2,776.54	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&w FULL TIME			
14-02145	11	MECHANIC OT	25.85	4-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&w OVERTIME			

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				
1045	14-02145	12 PUB ASSIST	53.34	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-02145	13	ELEC INSP	119.98	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02145	14	CCO	1,124.43	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02145	15	FIN ADMIN	1,676.00	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02145	16	FIRE SAFETY	179.53	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02145	17	REC	682.14	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-02145	18	LIBRARY	1,969.46	4-01-29-390-012	Budget		18
				Municipal Library S&w			
14-02145	19	EMO	550.73	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
14-02145	20	FICA	5,738.25	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
14-02145	21	MEDICARE	3,491.59	4-01-36-472-099	Budget		21
				SOCIAL SECURITY			
14-02145	22	MUN CT	1,123.82	4-01-43-490-011	Budget		22
				MUNICIPAL COURT S&W FULL TIME			
			<u>106,514.17</u>				
1046	11/12/14	00000323 PAYROLL ACCOUNT #2					7235
14-02146	1	A&E	1,112.25	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02146	2	TX ASSESSOR	555.34	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-02146	3	TX COLL	1,643.47	4-01-20-145-012	Budget		20
				REVNUe ADM. PART TIME			
14-02146	4	MUN CLERK	5,556.90	4-01-20-120-011	Budget		3
				MUNICIPAL CLERK FULL TIME			
14-02146	5	BD OF HEALTH	41.79	4-01-27-330-012	Budget		4
				PUBLIC HEALTH SVC S&w PT			
14-02146	6	POLICE/TRAFFIC GUARDS	88,710.45	4-01-25-240-011	Budget		5
				POLICE S&w FULL TIME			
14-02146	7	POLICE OT	34,444.63	4-01-25-240-014	Budget		6
				POLICE S&w OVERTIME			
14-02146	8	STREETS	14,714.73	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&w FT			
14-02146	9	STREETS OT	3,170.62	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&w O/T			
14-02146	10	MECHANIC	4,249.58	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&w FULL TIME			
14-02146	11	MECHANIC OT	256.68	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&w OVERTIME			
14-02146	12	MUN CT	2,486.60	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&w FULL TIME			
14-02146	13	PUB ASSIST	269.58	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&w PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
1046	14-02146	14 WIRE TRANSFERS PAYROLL ACCOUNT #2	296.69	4-01-22-198-012	Budget		13
		14 ELEC INSP		ELECTRICAL INSPECTOR PART TIME			
	14-02146	15 CCO	2,655.57	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
	14-02146	16 FIN ADMIN	1,568.58	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
	14-02146	17 FIRE SAFETY	237.14	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
	14-02146	18 REC	1,490.36	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
	14-02146	19 LIBRARY	5,195.85	4-01-29-390-012	Budget		18
				Municipal Library S&w			
	14-02146	20 EMO	1,725.60	4-01-25-252-012	Budget		19
				OEM Salary & wage			
			<u>170,382.41</u>				
1044	11/14/14	00000570 NJSHPB					7230
	14-00139	12 NOVEMBER	23,055.86	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1047	11/14/14	.00000443 CHASE BANK					7236
	14-02156	1 BAN PRINCIPAL	2,600,000.00	C-04-55-900-003	Budget		1
				BOND ANTICIPATION NOTES PAYABL			
	14-02156	2 BAN INTEREST	23,716.65	4-01-45-925-099	Budget		2
				Note Principal			
			<u>2,623,716.65</u>				
1048	11/14/14	00002039 WOOD-RIDGE DEVELOPMENT					7237
	14-02158	1 TRAIN STATION APPLICATION #11	425,300.79	C-04-55-903-301	Budget		1
				wesmont Train Station 2013-17			
1043	11/15/14	00000570 NJSHPB					7229
	14-00138	12 NOVEMBER	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	5,255,007.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	5,255,007.01	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	162	0	9,221,515.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	162	0	9,221,515.49	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	3,250.00	0.00
CURRENT FUND	4-01	4,076,325.90	0.00
	C-04	5,097,613.57	0.00
	E-03	26,353.80	0.00
	U-14	17,972.22	0.00
Total of All Funds:		<u>9,221,515.49</u>	<u>0.00</u>

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.     B    

**WHEREAS**, pursuant to the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44a-20.4 et seq., the Mayor and Council may decide to use a “fair and Open Process” in awarding certain professional service contracts for which public bidding is not required by the Local Public contracts Law; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.7, the Mayor and Council’s decision as to what constitutes a fair and open process if final.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge , County of Bergen, and State of New Jersey that the Borough of Wood-Ridge shall use as its Fair and Open Process criteria in 2015 the Request of Qualification criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

ATTEST:

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

# BOROUGH OF WOOD-RIDGE

## FAIR AND OPEN

### REQUEST FOR QUALIFICATIONS

#### I. Notice of Request for Qualifications Statements

The Borough of Wood-Ridge ("Borough") is soliciting Qualifications Statements from interested persons and/or firms for the awarding of 2015 contracts for the provision of the services listed below, by a Request for Qualifications process ("RFQ"). Individual persons and/or firms interested in assisting the Borough with the provisions of these services must prepare and submit a Qualifications Statement in accordance with the procedure and schedule in the RFQ. The Borough will review Qualifications Statements only from those persons or firms that submit a Qualifications Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough's Mayor and Council.

The Borough intends to qualify person(s) and/or firms(s) that (a) possess(es) the professional, financial and administrative familiarity with the Borough, experience, training and capabilities to provide the proposed services, and (b) agrees and meets the terms and conditions determined by the Borough that provide the greatest benefit to the taxpayers of the Borough of Wood-Ridge.

The selections of qualified respondents are not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualifications Statement in response to the RFQ.

Qualifications Statements must be submitted to and be received by Diane Thornley, Borough Clerk, at the Office of the Borough Clerk, 85 Humboldt Street, Wood-Ridge, NJ 07075 on or before 10:00 a.m. on December 30, 2014. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 11:00 a.m. on December 30, 2014, in the Office of the Borough Clerk for review by the Mayor and Council.

#### CONTRACTS SUBJECT TO THE WITHIN NOTICE:

Appraiser to perform a Revaluation of the Borough of Wood-Ridge

#### II. Instructions for Qualifications Statements and Criteria

Qualifications Statements must be submitted in the manner designed in these instructions, and must be enclosed in sealed envelopes bearing the name, address and telephone number of the person and/or firm submitting the statement and the name of the work on the outside, addressed to the Borough. (Submission of only one copy is necessary).

Qualifications Statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule; and

D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

The Borough's Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. if applicable.

Diane Thornley

---

1770<sup>TH</sup> REGULAR MEETING OF NOVEMBER 25, 2014

RESOLUTION # C

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 4th Quarter 2014 was made by Corelogic Real Estate Tax Service for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Corelogic Real Estate Tax Service as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$10,260.20 to Corelogic Real Estate Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1770<sup>TH</sup> REGULAR MEETING OF NOVEMBER 25, 2014

SCHEDULE "A"

<b>YEAR</b>	<b>B/L</b>	<b>AMOUNT</b>
2014	231/16	922.75
2014	239/5	3,478.49
2014	265/5	1,188.50
2014	266/5	1,391.51
2014	267/11	669.41
2014	306/15	<u>2,609.54</u>
	<b>Total</b>	<b>\$10,260.20</b>

1770TH REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION # D

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that John McKhann 466 Innes Road Block 319 Lot 28 has filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year **2012**; and

WHEREAS the Tax Assessor has approved the deduction in 2012 but never updated the Tax Duplicate to reflect the deduction; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to John McKhann for the year **2014**, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

\_\_\_\_\_  
PAUL A. SARLO, Mayor

ATTEST:

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION No.   E  

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE TO RELEASE CLOSED SESSION MINUTES**

**WHEREAS**, pursuant to the Open Public Meetings act (N.J.S.A. 10:4-1 et seq.) certain issues may be discussed by the Mayor and Council in a session which excludes the public; and

**WHEREAS**, the aforementioned law requires that the minutes of said closed sessions be released as soon as practicable after the meeting and so long as the release of the minutes will not be adverse to the interests of the public and/or the Borough; and

**WHEREAS**, pursuant to statute, the purpose of this Resolution is to disclose the information which was discussed in closed session on February 4, 2014 to the extent that said information can be disclosed without adversely affecting the Borough or the public interest

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the attached closed session minutes may be released to the public in accordance with the requirements of New Jersey State Law; and

**BE IT FURTHER RESOLVED**, that any minutes which have not been released pursuant to this Resolution shall be reviewed periodically by the Borough Attorney and further recommendation shall be made for the release of additional minutes as the release of same is deemed to be proper.

ATTEST:

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

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.:         F        

**A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN SHARED SERVICE AGREEMENT FOR THE PROVIDING OF "911" EMERGENCY TELEPHONE SERVICE THROUGH DECEMBER 31, 2019**

**WHEREAS**, the Borough of Hasbrouck Heights and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for "911" Emergency Telephone Service; and

**WHEREAS**, the Borough of Hasbrouck Heights currently provides this service to the Borough of Wood-Ridge under an Interlocal Services Agreement which expires on December 31, 2014; and;

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

1. This Resolution shall be known and may be cited as the Inter-Municipal "911" Emergency Telephone Service Resolution of the Borough of Wood-Ridge.
2. Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto and made a part hereof.
3. It is understood that the Borough of Hasbrouck Heights as the "Lead Agency" shall enter into Contracts on behalf of the Borough of Wood-Ridge and shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other pertinent provisions of the revised Statutes of the State of New Jersey. Any such contract matter shall be pursuant to the written agreement made reference to hereinabove in Section 2 of this resolution.
4. In consideration of such service the Borough of Wood-Ridge will pay to the Borough of Hasbrouck Heights the annual sum of \$10,124.00 for the year 2015. Thereafter, the said annual sum shall be increased each calendar year over that payable for the prior year at a rate equal to the Cap Rate as established by the Division of Local Government Services of the State of New Jersey for the new year but nevertheless at a rate of no less than 2.0%.
5. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
6. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

BOROUGH OF WOOD-RIDGE

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

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION No. G

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE TO APPROVE WATER MAIN EXTENSION AND ORDER FOR FIRE HYDRANTS**

**WHEREAS**, Ingerman was designated as a Qualified Entity by resolution dated December 4, 2012 of the redevelopment project known as Wesmont Station; and

**WHEREAS**, the project will require an extension of the main water line infrastructure and the placement of an additional four fire hydrants to protect the residents and property in the said development; and

**WHEREAS**, in consultation with the Borough's Engineer and United Water it was determined that additional hydrants were needed on Innes Road and Highland Avenue.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the water main extension and fire hydrant locations which are shown on the copy of the attached map and which said map is made a part of this resolution, are accepted and will be added to the Borough's existing hydrant locations.

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.   H  

**WHEREAS**, Diane Thornley has notified the Governing Body of the Borough of Wood-Ridge of her intention to retire as Borough Clerk of the Borough of Wood-Ridge effective February 1, 2015, after over twenty-five years of outstanding and meritorious service to the Borough; and

**WHEREAS**, Diane began her career with the Borough as an Assistant to the Borough Clerk and through diligent effort and dedication, advanced to her present position; and

**WHEREAS**, she has performed her duties throughout her years of service in a conscientious and responsible manner; and

**WHEREAS**, she has consistently responded with ingenuity, imagination and foresight to the duties and responsibilities given her, fulfilling them with outstanding accuracy and competency; and

**WHEREAS**, Diane has set an example of dedication to principle which has been an inspiration to her fellow employees; and

**WHEREAS**, she, in all her endeavors has reflected great credit upon the Borough.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council extend to Diane Thornley our sincere and grateful appreciation for her dedicated service to the Borough of Wood-Ridge, our congratulations on her well-earned retirement, and our best wishes to her and her family for continued success, happiness, and good health in the years to come;

**BE IT FURTHER RESOLVED**, that the Mayor and Council authorize the Borough Administrator to advertise the position of Municipal Clerk.

ADOPTED:

---

PAUL A. SARLO, Mayor

ATTEST:

---

DIANE THORNLEY  
Borough Clerk

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.:   I  

**WHEREAS**, the Borough of Wood-Ridge is the holder of a certain Mortgage dated January 16, 2014 given by Wood-Ridge Development, LLC; and

**WHEREAS**, a Partial Release of Mortgage document is required to be executed by the necessary Borough officials of the Borough of Wood-Ridge in order to effectuate the transfer of ownership of said property from Wood-Ridge Development, LLC to Pulte Homes.

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

1. The Mayor and Clerk of the Borough of Wood-Ridge and/or any other appropriate official is hereby authorized and directed to execute the attached Partial Release of Mortgage document.
2. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

ATTEST:

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

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.:     J    

**WHEREAS**, there is a need to purchase two (2) Dash Mount Mobile Radios for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles may be purchased through State Contract #83909; and

**WHEREAS**, the maximum amount of the purchase contract is \$8,261.75 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of two (2) Dash Mount Mobile Radios made reference to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this camera purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject camera purchase and/or agreement and/or appropriation.

4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

5. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

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

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

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.:     K    

**WHEREAS**, there exists a need for two (2) 2015 Chevrolet Tahoe PPV 4WD for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles are to be provided by the Morris County Cooperative Pricing Council Contract; and

**WHEREAS**, the maximum amount of the purchase contract is \$63,790.00 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the Chevrolet Tahoes made reference to hereinabove.
2. This contract is awarded without competitive bidding under the provisions of 40A:11-5(2) of the Local Public Contracts Law because the contract is through the Morris County Cooperative Council Contract.
3. A notice of this action shall be printed once in the local newspaper.

---

Paul A. Sarlo  
Mayor

---

Diane Thornley  
Borough Clerk

RESOLUTION # L

WHEREAS, a Tax Sale was held in October 2013, by the Borough of Wood-Ridge for delinquent 2012 taxes concerning property designated as Block 328 Lot 1 Qual C002A on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 302 Hackensack Street owned by Ann M. Zamparelli;

WHEREAS, Tax Sale Certificate 13-00008 was purchased by US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102 and;

WHEREAS, the Certificate 13-00008 has been redeemed by new owner Nicholas J. Curcio, who has remitted to the Borough of Wood-Ridge through Weichert Title Agency check #33762 for \$16,811.28;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$16,811.28 plus \$1,000.00 premium for a total payment of \$17,811.28 made payable to, US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

**BOROUGH OF WOOD-RIDGE  
BERGEN, NEW JERSEY  
RESOLUTION # M**

**RESOLUTION OF SUPPORT  
PASSAIC VALLEY WATER COMMISSION'S  
STAY OF ITS LT2 ADMINISTRATIVE CONSENT ORDER**

**WHEREAS**, on October 22, 2014, the Commissioners of the Passaic Valley Water Commission (PVWC) unanimously approved a resolution to authorize and direct the Executive Director, Chief Engineer and General Counsel of the PVWC to file the necessary papers and take other necessary action to petition the Department of Environmental Protection of the State of New Jersey (DEP) and the DEP Commissioner to stay further planning or implementation of the requirements of Environmental Protection Agency (EPA) Rules and the Administrative Consent Order (ACO) issued by the DEP, relating to the Levine, Great Notch and New Street Reservoirs (the projects); and

**WHEREAS**, the PVWC Commissioners have determined, as stated in their approved resolution, that the cost, environmental and cultural impacts of the projects promise to impose major burdens on the individual and commercial communities of PVWC's owner cities and wholesale customers constituting approximately 800,000 customers; and

**WHEREAS**, the PVWC Commissioners have further determined that the impact of this project on numerous surrounding communities constitutes a major potential impact, both aesthetically and economically; and

**WHEREAS**, the PVWC Commissioners perceive that a significant segment of the public, which PVWC serves, has not been provided with sufficient information regarding the project and that input and participation in the project whose current cost estimate exceeds \$100 million dollars is warranted and justified; and

**WHEREAS**, the above referenced resolution specifically directs the Commission to file the papers and take the appropriate action to petition the DEP and its Commissioner for a stay in the proceedings, including, but not limited to, considering revisions to the ACO, to which it is subject, until 2016 or upon completion of the EPA's review of the LT2 regulations, whichever is later; and

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey are in total agreement with the PVWC's determinations and findings as stated in their resolution, and fully support the PVWC's Commissioners in their decision to file a stay to halt all further proceedings or action regarding the planning or implementation of the projects related to addressing the requirements of EPA rules and the AOC issued by the DEP;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council, of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, hereby directs the Borough Administrator to forward a copy of this supporting resolution, upon its passage, to U.S. Senator Robert Menendez; U.S. Senator Cory Booker; U.S. Congressman William J. Pascrell, Jr.; U.S. Congressman Rodney P. Frelinghuysen; Governor Chris Christie; Senator Joseph Pennacchio; Senator Nia H. Gill; Senator Nellie Pou; Senator Paul A. Sarlo; Senator Robert Gordon; Senator Gerald Cardinale; Senator Kevin J. O'Toole; the Senator's respective District Assemblypersons; New Jersey State DEP Commissioner Robert Martin; and U.S. Environmental Protection Agency Administrator Gina McCarthy; requesting that their support of PVWC's efforts to file and receive a stay which would provide for a halt in all further proceedings or actions regarding the planning or implementation of the project relating to addressing the requirements of EPA rules and the AOC issued by the DEP be approved.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

1770<sup>th</sup> REGULAR MEETING, NOVEMBER 25, 2014

RESOLUTION NO.:     N    

**WHEREAS**, there is a need to purchase two (2) Panasonic Arbitrator MK3 HD Cameras for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles may be purchased through State Contract #75583; and

**WHEREAS**, the maximum amount of the purchase contract is \$28,995.22 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of two (2) Panasonic Arbitrator MK3 HD Cameras made reference to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this camera purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject camera purchase and/or agreement and/or appropriation.

4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

5. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

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

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

1770TH REGULAR MEETING, NOVEMBER 25, 2014

Ordinance #2014- 25

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

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

SECTION ONE:

Sub-Section A:

The annual rate of compensation of each officer and employee of the Administrative and Executive Department of the Borough of Wood-Ridge shall be paid on a QUARTERLY basis as follows, unless said officer or employee holds a position listed in Sub-Section B, in which case, all salaries shall be combined and paid according to the Sub-Section B payroll schedule:

	<u>SALARY RANGE PER ANNUM</u>	
Mayor . . . . .	\$1,200	to 6,000
Councilperson . . . . .	1,200	to 6,000
Public Defender . . . . .	1,200	to 6,000
Alternate Public Defender . . . . .	1,200	to 6,000
Prosecutor. . . . .	1,200	to 15,000
Alternate Prosecutor. . . . .	1,200	to 6,000
Planning Board Attorney . . . . .	1,200	to 6,000
Secretary to Planning Board . . . . .	1,200	to 6,000
Secretary to Shade Tree Commission . . . . .	1,200	to 6,000
Secretary to Recreation Commission. . . . .	1,200	to 6,000
Secretary to Board of Health. . . . .	1,200	to 6,000
Deputy Registrar of Vital Statistics . . . . .	1,200	to 6,000
Alternate Registrar of Vital Statistics . . . . .	1,200	to 6,000
Welfare Director. . . . .	1,200	to 15,000

In addition, any person rendering professional services to the Borough shall receive such compensation as they may be legally entitled for services rendered during the year, by the presentation of a voucher properly verified as required by law in accordance with the contracts entered into between such persons and the Borough.

Sub-Section B:

The annual rate of compensation of each officer and employee of the Administrative and Executive Department, Public Works Department and Recreation Commission of the Borough of Wood-Ridge shall be paid on a schedule of not less than 24 payrolls per calendar year as follows:

SALARY RANGE PER ANNUM

Borough Administrator. . . . .	\$20,000	to	\$125,000
Borough Clerk. . . . .	20,000	to	115,000
Deputy Borough Clerk. . . . .	1,200	to	80,000
Assistant to Borough Clerk . . . . .	1,200	to	20,000
Registrar of Vital Statistics . . . . .	1,200	to	24,000
Purchasing Agent . . . . .	1,200	to	20,000
Tax Collector. . . . .	12,000	to	95,000
Deputy Tax Collector. . . . .	1,200	to	20,000
Treasurer. . . . .	1,200	to	20,000
Deputy Treasurer. . . . .	1,200	to	20,000
Chief Financial Officer. . . . .	12,000	to	90,000
Judge of Municipal Court. . . . .	12,000	to	24,000
Tax Searcher . . . . .	1,200	to	6,000
Assessment Searcher. . . . .	1,200	to	6,000
Tax Assessor. . . . .	12,000	to	24,000
Public Health Nurse. . . . .	\$14.00 to	\$38.00 per hour	
Clerk/Typist . . . . .	12,000	to	65,000
Senior Clerk/Typist . . . . .	18,000	to	75,000
Court Administrator/Violations Clerk . . . . .	18,000	to	80,000
Clerk-Typist (Part Time). . . . .	\$8.25 to	28.00 per hour	
Emergency Management Coordinator. . . . .	1,200	to	20,000
Deputy Emergency Management Coordinator. . . . .	1,200	to	20,000
Safety Coordinator. . . . .	1,200	to	20,000
Deputy Safety Coordinator. . . . .	1,200	to	20,000
Code Enforcement Officer . . . . .	1,200	to	20,000
Deputy Code Enforcement Officer . . . . .	1,200	to	20,000
Zoning Officer. . . . .	3,600	to	20,000
Construction Code Official. . . . .	3,600	to	30,000
Building Sub Code Official . . . . .	3,600	to	20,000
Plumbing Sub Code Official. . . . .	3,600	to	20,000
Electrical Sub Code Official. . . . .	3,600	to	20,000
Fire Sub-Code Official. . . . .	3,600	to	20,000
Fire Safety Official. . . . .	3,600	to	20,000
Superintendent of Public Works . . . . .	\$12,000	to	95,000

Recycling Coordinator . . . . .	1,200	to	20,000
Assistant to Recycling Coordinator . . . . .	1,200	to	20,000
Bus Driver (Part Time) . . . . .	\$9.00	to	\$28.00 per hour
Director, Summer Recreation . . . . .	\$1,200	to	\$6,000
Assistant Director, Summer Recreation . . . . .	\$350	to	\$1,800.00 per week
Counselor, Summer Recreation . . . . .	\$8.25	to	\$24.00 per hour
Senior Counselor, Summer Recreation . . . . .	\$8.25	to	\$28.00 per hour

SECTION TWO:

The annual rate of compensation of each officer and employee of the Police Department of the Borough of Wood-Ridge shall be paid on a schedule of not less than 24 payrolls per calendar year as follows:

SALARY RANGE PER ANNUM

Police Chief . . . . .	\$90,000	to	\$225,000
Clerk/Typist . . . . .	\$12,000	to	\$65,000
Senior Communications Operator . . . . .	\$24,000	to	\$75,000
Communications Operator . . . . .	\$18,000	to	\$65,000
Communications Operator (part-time) . . . . .	\$9.00	to	\$28.00 per hour

School Traffic Guards:

An annual salary of \$14,760.00 shall be paid to School Traffic Guards on a schedule of not less than 2 payrolls per month during those months the School Traffic Guards are on duty.

The rate of compensation of each employee of the Borough employed as a School Traffic Guard shall be compensated for services actually performed only; said services not to exceed twenty-two (22) hours in any one week. Traffic Guards shall be paid additional compensation for all work performed by them in any week in excess of twenty-two (22) hours at the rate of \$14.00 per hour.

School Traffic Guards shall be entitled to sick leave with pay for a maximum of eight (8) working days during any school year.

Relief School Traffic Guards shall be paid \$65.00 per day for only those days worked.

Notwithstanding any provisions in this ordinance to the contrary, employees holding the titles of School Traffic Guard and/or Relief School Traffic Guard shall not be entitled to paid vacation days.

SECTION THREE:

The duties and terms of employment of the several officers and employees shall be as heretofore except as otherwise provided by statute, or as shall be set forth in any ordinance or ordinances of the governing body. The employment, position and title of any de facto officer or employee listed herein wherein said employment, position and title has not been specifically created by a previous ordinance is herewith so created and the said employment position and title is ratified, confirmed and approved as listed herein. The hours of employment and other pertinent information pertaining to the several officers and positions shall be as heretofore, or as shall be set forth by resolution of the governing body.

#### SECTION FOUR:

Method of Payment: At each regular meeting of the governing body the Borough CFO shall submit for the approval or ratification, as the case may be, the necessary payrolls for the amount due to the several officers and employees for compensation. The payroll shall be considered by the governing body in due course and approved if found to be correct. The Borough CFO shall thereafter draw checks on said payroll account to the employees entitled to payment there from. In case of error or adjustment in the payroll, the Borough CFO shall, and it shall be his duty to see that such error or adjustment is properly corrected and appropriate record made thereof.

Such officers as may be determined by the governing body are hereby authorized to sign warrants drawn in favor of the payroll account upon due notice that the appropriate payrolls have been approved by the proper committees, and by the proper certifying authorities, which certifying authorities and committees shall be those designated by resolution such as mentioned in Section Four hereof.

#### SECTION FIVE:

The Borough of Wood-Ridge Employee Handbook shall be the official policy governing all employment practices, not otherwise specifically set forth in this ordinance, for the officers and employees covered by this ordinance.

#### SECTION SIX:

All other ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION SEVEN:

This ordinance shall be operative and retroactive to January 1, 2014 and shall take effect immediately upon final passage by the Mayor and Council and publication in the manner provided by law.

APPROVED:

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

ATTEST:

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

Intro: 11/25/2014  
Pub: 12/01/2014  
2<sup>nd</sup>&Fin: 12/30/2014  
Pub: 12/31/2014

**ORDINANCE NO.: 2014-26**

**AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, NEW JERSEY  
APPROVING AN AMENDMENT TO THE ZONING MAP OF THE  
WESMONT STATION REDEVELOPMENT PLAN**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen, New Jersey (the "Borough") by adopted Ordinance 2012-10 codified a new redevelopment plan for the redevelopment area commonly known in the Borough as Block 320, Lots 1.01, 2 and 3, and **WHEREAS**, by prior Ordinance No. 2003-6, the Mayor and Council of the Borough had adopted and approved the "West Side Wood-Ridge Redevelopment District" of the Borough as more particularly set forth in the prior redevelopment plan dated June 16, 2003, since superseded by the Wesmont Station Redevelopment Plan adopted on August 21, 2012 by the Borough, and **WHEREAS**, as a result of certain changes in the design elements of the Wesmont Station Redevelopment Plan, it has become necessary to update certain components of the Wesmont Station Redevelopment Plan, most notably its zoning map, in order to continue to make development within the redevelopment area economically feasible; and **WHEREAS**, the Mayor and Council have determined that the amendment to the zoning map of Wesmont Station Redevelopment Plan are in the best interests of the Borough as the amendment to the zoning map will continue to facilitate development in the redevelopment area. **NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey as follows:

1. The Clerk of the Borough shall forward a copy of this Ordinance and Amendment to the Zoning Map of the Redevelopment Plan to the Planning Board for review, and a copy of this Ordinance and the attached Zoning Map shall be available for public inspection at the office of the Borough Clerk during regular business hours of the Borough.
2. The Planning Board is authorized to review and make recommendations regarding this amendment and refer said recommendations back to the Mayor and Council for their consideration as part of the adoption of this Ordinance.
3. The Zoning District Map attached hereto as Exhibit A is hereby adopted and the zoning map attached to the current Wesmont Station Redevelopment Plan is hereby deleted.
4. If any part of this Ordinance shall be deemed invalid, such part shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.
5. This Ordinance shall take effect as provided by state law.

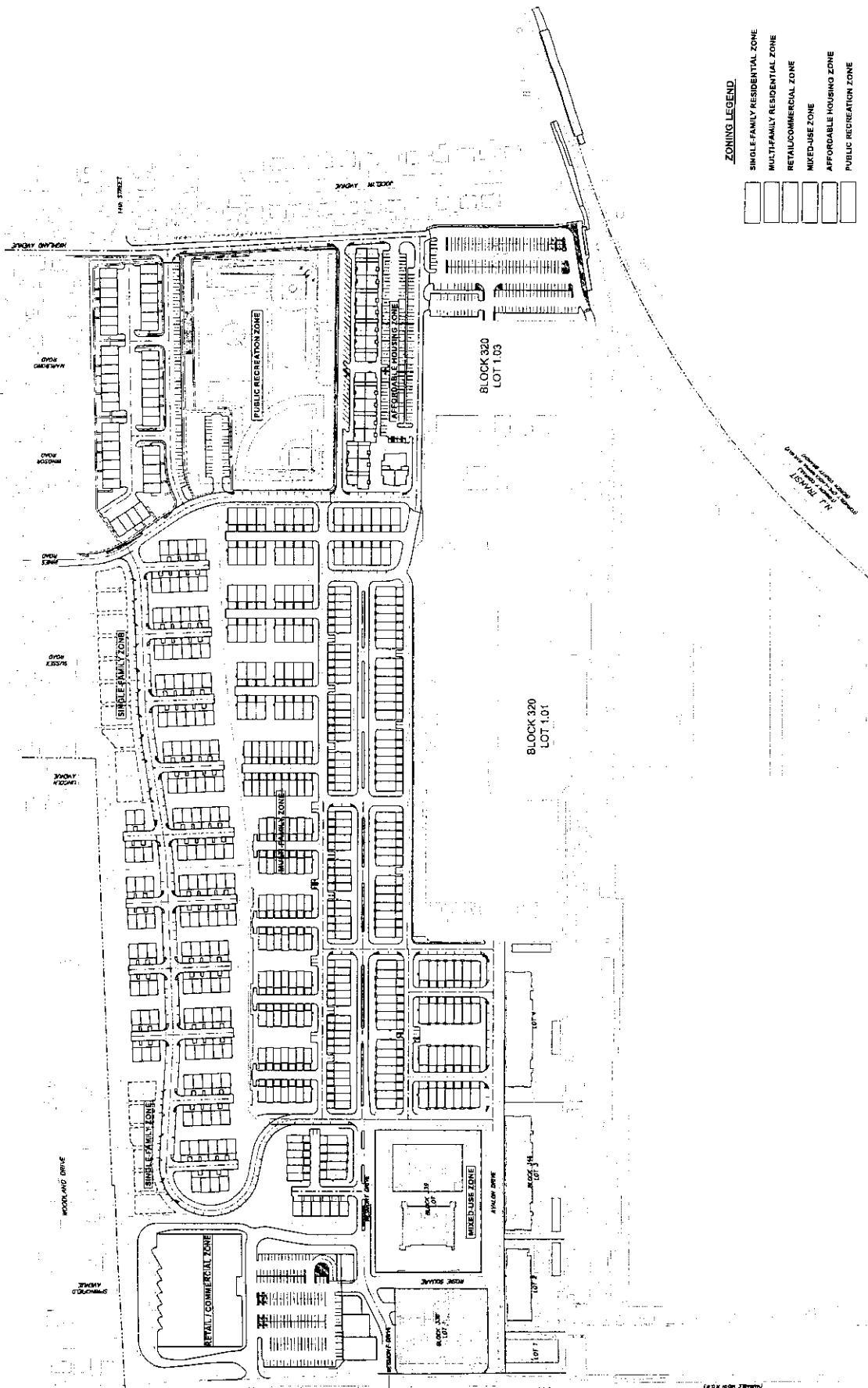
APPROVED:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

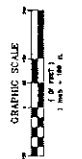
ATTEST:

\_\_\_\_\_  
Diane Thornley  
Clerk, Borough of Wood-Ridge

Intro: 11/25/2014  
Pub: 12/01/2014  
2<sup>nd</sup>&Fin: 12/30/2014  
Pub: 12/31/2014



- ZONING LEGEND**
- SINGLE-FAMILY RESIDENTIAL ZONE
  - MULTI-FAMILY RESIDENTIAL ZONE
  - RETAIL COMMERCIAL ZONE
  - MIXED-USE ZONE
  - AFFORDABLE HOUSING ZONE
  - PUBLIC RECREATION ZONE



PASSAIC STREET  
 100th STREET  
 14th STREET  
 WINDING DRIVE  
 SUNSET ROAD  
 MADISON ROAD  
 OAKLAND AVENUE