

1754TH REGULAR MEETING, JULY 16, 2013

The 1754TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Cassidy at 7:01 PM on July 16, 2013 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

Moment of silence for former Police Chief John Frank

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

To recognize students who won SkillsUSA National Competition- Council President Cassidy, Councilman Altamura and Mr. John Branda presented certificates to the following students:  
Alexa Perrucci, Jessica Bowman and Gabriela Costa

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

1754TH REGULAR MEETING, JULY 16, 2013

359.

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS: NONE

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: He reported that progress is going well with the Intermediate School and the Grand Opening is September 3, 2013.

Mayor Sarlo: absent

Councilwoman Cassidy: She waived her report.

Councilman Altamura: He reported on Public Works; Website. He thanked Councilman Romero, Councilman Marino and Councilwoman Cassidy for helping at Keep Wood-Ridge Beautiful.

Councilman Azzolini: He reported on the Fire Department; Fire Chief Russo extended an invitation to Steak Night on July 19<sup>th</sup>.

Councilman Marino: No report.

Councilman DiMarco: absent

Councilman Romero: His report is on file with the Borough Clerk. He advised that the Shade Tree link on the website is doing well. He thanked the Fire Department for being at one of the Little League Tournaments where someone became overheated.

Attorney Barbire: He advised the Tax Appeals have been concluded.

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:

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

Mr. Martinelli - 216 Tenth St. - He questioned the change order on the \$15,000 on the new school. It was explained to him by Administrator Eilert. He inquired about the Side Walk Program-if someone fell who would be sued. Administrator Eilert explained the town would be named in the lawsuit.

Mr. Cappello - 453 Wood-Ridge Ave - He asked when he would get reimbursed for a sidewalk issue he had about 5 months ago. He was advised his reimbursement was on the payment of bills this evening.

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

CONSENT AGENDA

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

Councilman Altamura requested that on page 5, Ken Schulz, page 6 Tony Gentile, page 13 Scott Russo, page 14 Litescapes and page 14 Scott Russo, be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:  
Regular Meeting of May 21, 2013  
Regular Meeting of June 18, 2013
2. RESOLUTIONS: (Adoption of the following)  
(see page 362)

CONSENT AGENDA RESOLUTION

Resolution #133-2013

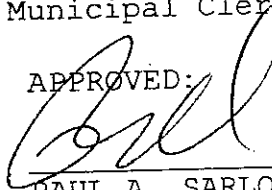
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

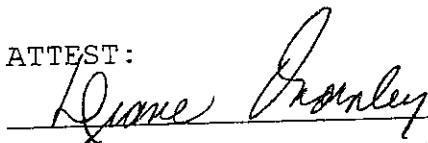
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:

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

ATTEST:

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

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

\_\_\_\_\_  
NICHOLAS FARGO, CFO

July 12, 2013  
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Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: CURRENT FUND to WIRE TRANSFERS Range of Check Dates: 06/19/13 to 07/16/13  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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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			6234
58448	07/12/13	00000060 UNITED WATER NEW JERSEY	7,142.09	3-01-31-436-099	Budget		91
13-01039	1	JUNE HYDRANTS		FIRE HYDRANT SERVICE			
58449	07/12/13	00000080 VERIZON	61.96	3-01-31-440-099	Budget		62
13-00999	1	2019330239		TELEPHONE			
13-01016	1	201V01-0180 081 06Y	54.52	3-01-31-440-099	Budget		77
				TELEPHONE			
13-01036	1	201-438-0689 681 13Y	38.99	3-01-31-440-099	Budget		90
				TELEPHONE			
			155.47				
58450	07/12/13	00000090 PUBLIC SERVICE ELEC & GAS CO.	8,237.32	3-01-31-446-099	Budget		6234
13-01014	1	MAY 2013		NATURAL GAS/ELECTRIC			74
13-01014	2	ST LIGHTING	7,128.93	3-01-31-435-099	Budget		75
				STREET LIGHTING			
			15,366.25				
58451	07/12/13	00000091 HOMETOWN AUTO PARTS, INC.	1,840.58	3-01-26-315-034	Budget		6234
13-00175	6	862313,862323,862782,862993		VEHICLE MAINT MOTOR VEH PARTS			27
13-00963	1	8864307	49.95	3-01-25-255-099	Budget		60
				AID TO VOL FIRE MISC EXP			
			1,890.53				
58452	07/12/13	00000094 HIGHWAY TRAFFIC SUPPLY CORP	2,673.38	3-01-26-290-067	Budget		6234
13-00173	6	Inv#44347,44333		STREETS & ROAD MAINT ST SIGNS			24
13-00173	7	INV#44334-GREEN U CHANNEL	1,050.00	3-01-26-290-067	Budget		25
				STREETS & ROAD MAINT ST SIGNS			
			3,723.38				
58453	07/12/13	00000095 VINDAN INC	629.80	3-01-25-240-032	Budget		6234
13-00192	4	INV. 21316		POLICE CLOTHING & UNIFORMS			34
13-00192	5	INVOICE 21353	992.35	3-01-25-240-032	Budget		35
				POLICE CLOTHING & UNIFORMS			
			1,622.15				
58454	07/12/13	00000102 CLEAN ENTERPRISES SUPPLY INC	411.75	3-01-26-310-035	Budget		6234
13-00166	8	inv#62031-supplies		BLDG & GROUNDS JANITORIAL			21
58455	07/12/13	00000116 METRO FIRE & SAFETY EQPT. INC	982.75	3-01-26-310-030	Budget		6234
13-01054	1	INV#225027-FIRE DEPT		BLDG & GROUNDS MAT & SUPPLIES			99
58456	07/12/13	00000130 MICHAEL NEGLIA	325.00	3-01-20-165-099	Budget		6234
13-01130	1	WRIDSUR12.010		ENGINEERING SERVICES-MISC EXP			171

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

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

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Check Register By Check Date

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

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

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

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

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

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

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

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

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

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

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

DOG	DOG CASH	Amount Paid	Account Type	Reconciled/Contract	Void Ref Num
1129	07/12/13	34.80	D-13-55-620-000	Budget	6228
13-01047	1		ANIMAL CONTROL-PYMTS TO STATE		1
13-01048	1	34.80	D-13-55-620-000	Budget	2
			ANIMAL CONTROL-PYMTS TO STATE		
		69.60			

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GEN ESCROW		GENERAL ESCROW					6231
2026	07/12/13	00000471 EDWARD H. PFEIFER	100.00	E-03-56-874-001	Budget		1
13-01029	1	REIMBURSEMENT FOR MEMORIAL		HISTORICAL COMMITTEE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	100.00	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Charge Account	Account Type	Ref Num	
2016	07/12/13	00000956 KENNETH NELSON, PLANNING	207.00	E-03-56-859-001	Budget	6230
13-01140	1	PORFIDA 223/11&12		VARIANCE APPLICATION PB&ZBA		1
13-01140	2	D'ATRIO 299/16	241.50	E-03-56-859-001	Budget	2
13-01140	3	PULTE 320/1.01&1.04	1,115.50	E-03-56-859-001	Budget	3
13-01140	4	INGERMON 320/1.01/1.04	218.50	E-03-56-859-001	Budget	4
			1,782.50	VARIANCE APPLICATION PB&ZBA		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,782.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,782.50	0.00

POLICE ESCROW	POLICE ESCROW	Amount Paid	Charge Account	Account Type	Ref Num	
2005	06/19/13	00001927 INSTITUTE FOR RELATIONSHIP	500.00	E-03-56-862-001	Budget	6187
13-00727	1	TEENS PRESENTATION FOR WRHS		ALCHOL & DRUG ABUSE COMMISSION		1

POLICE ESCROW	POLICE ESCROW	Amount Paid	Charge Account	Account Type	Ref Num	
2006	07/12/13	00000256 UPPER SADDLE RIVER PBA	375.00	E-03-56-862-001	Budget	6229
13-01153	1	INV 2		ALCHOL & DRUG ABUSE COMMISSION		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	875.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	875.00	0.00

PUBLIC ASST	PUBLIC ASSISTANCE II	Amount Paid	Charge Account	Account Type	Ref Num	
1832	06/28/13	00002499 CASE#377685	72.00	P-12-27-600-004	Budget	6194
13-00965	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION		1

PUBLIC ASST	PUBLIC ASSISTANCE II	Amount Paid	Charge Account	Account Type	Ref Num	
1833	06/28/13	00002508 CASE#414335	72.00	P-12-27-600-004	Budget	6195
13-00966	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION		1

PUBLIC ASST	PUBLIC ASSISTANCE II	Amount Paid	Charge Account	Account Type	Ref Num	
1834	06/28/13	00000144 CASE #505190	72.00	P-12-27-600-004	Budget	6196
13-00967	1	TRANSPORTATION 5-1-13		PUB ASSIST. - TRANSPORTATION		1

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

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

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

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

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

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
921	06/26/13	1,802.28	00000322 PAYROLL AGENCY ACCT #2	Budget		6192 1
13-01027	1		A&E			
13-01027	2	2,267.61	MAYOR & COUNCIL	Budget		2
13-01027	3	193.80	TX ASSES	Budget		3
13-01027	4	1,495.57	TX COLL	Budget		4
13-01027	5	3,451.59	MUN CLERK	Budget		5
13-01027	6	74.42	BD OF HEALTH	Budget		6
13-01027	7	56,772.60	POLICE/TRAFFIC GUARDS	Budget		7
13-01027	8	3,190.40	POLICE OT	Budget		8
13-01027	9	9,132.12	STREETS	Budget		9
13-01027	10	264.60	STREETS OT	Budget		10
13-01027	11	2,708.29	MECHANIC	Budget		11
13-01027	12	164.21	MECHANIC OT	Budget		12
13-01027	13	1,052.21	MUN CT	Budget		13
13-01027	14	51.39	PUB ASSIST	Budget		14

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
921	13-01027	15 WIRE TRANSFERS AGENCY ACCT #2	118.81	3-01-22-198-012	Budget		15
	13-01027	16 SHADE TREE	103.22	3-01-26-313-099	Budget		16
	13-01027	17 PUB DEF	206.59	3-01-43-495-012	Budget		17
	13-01027	18 PUB PROS	1,549.50	3-01-25-275-012	Budget		18
	13-01027	19 CCO	1,624.50	3-01-22-195-011	Budget		19
	13-01027	20 FIN ADMIN	1,440.10	3-01-20-130-011	Budget		20
	13-01027	21 FIRE SAFETY	177.85	3-01-25-261-012	Budget		21
	13-01027	22 RECREATION	604.49	3-01-28-370-012	Budget		22
	13-01027	23 EMO	838.13	3-01-25-252-012	Budget		23
	13-01027	24 FICA	5,891.86	3-01-36-472-099	Budget		24
	13-01027	25 MEDICARE	3,002.33	3-01-36-472-099	Budget		25
			98,178.47				
922	13-01028	00000323 PAYROLL ACCOUNT #2.	1,114.39	3-01-20-100-011	Budget		6193
	13-01028	1 A&E		GENERAL ADM. FULL TIME			1
	13-01028	2 MAYOR & COUNCIL	4,681.39	3-01-20-110-012	Budget		2
	13-01028	3 TX ASSES	556.20	3-01-20-150-012	Budget		3
	13-01028	4 TX COLL	1,609.35	3-01-20-145-011	Budget		4
	13-01028	5 MUN CLERK	5,325.08	3-01-20-120-011	Budget		5
	13-01028	6 BD OF HEALTH	375.58	3-01-27-330-012	Budget		6
	13-01028	7 POLICE/TRAFFIC GUARDS	77,042.37	3-01-25-240-011	Budget		7
	13-01028	8 POLICE OT	7,871.93	3-01-25-240-014	Budget		8
	13-01028	9 STREETS	15,669.31	3-01-26-290-011	Budget		9
	13-01028	10 STREETS OT	1,724.93	3-01-26-290-014	Budget		10
	13-01028	11 MECHANIC	4,180.04	3-01-26-291-011	Budget		11
	13-01028	12 MECHANIC OT	1,054.48	3-01-26-291-014	Budget		12
	13-01028	13 MUN CT	2,501.96	3-01-43-490-011	Budget		13

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

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

July 12, 2013  
12:56 PM

Borough Wood-Ridge  
Check Register By Check Date

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

July 12, 2013  
12:56 PM

Borough Wood-Ridge  
Check Register By Check Date

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

1754TH REGULAR MEETING, JULY 16, 2013

RESOLUTION #134-2013

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

TITLE OF JOB Veteran's Park Gazebos & Playground Improvements

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

CHANGE ORDER N° 1 & Final

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

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

Dated: \_\_\_\_\_ Certified: Christopher W. Ebert  
Treasurer

Dated: \_\_\_\_\_ Approved: [Signature]  
Mayor

Attest: [Signature]  
Diane Thornley, Borough Clerk

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

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

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ cap 902,401  
ACCOUNT No. 028 2012-13  
P. O. No. \_\_\_\_\_  
BY: ADM/CFD [Signature]

BOROUGH OF WOOD-RIDGE

COUNTY OF BERGEN

#135-2013

Introduced by Councilperson:

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for the Veteran's Park Gazebos & Playground Improvements was constructed by Tec-Con Contractors., of 9 Dodd Street, East Orange, NJ 07017 in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond for a period of two (2) years from June 01, 2013. The said construction is hereby accepted and final payment in the amount of Thirty Two Thousand Eight Hundred Five Dollars and Sixty Two Cents (\$32,805.62) is hereby approved.

This Resolution to take effect immediately.

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

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

Attest: Diane Thornley  
Diane Thornley, Borough Clerk

[Signature]  
Mayor

CERTIFICATION

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

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

\_\_\_\_\_  
Clerk

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ Cap 902,401  
ACCOUNT No. ord 2012-13  
P. O. No. \_\_\_\_\_  
BY: ADM/CFO [Signature]

**RESOLUTION #136-2013**

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

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

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

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

Change Order No. GC-16

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

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

Dated:

Dated:



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

Treasurer

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

Mayor

---

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

Dated:

\_\_\_\_\_  
Clerk

1754TH REGULAR MEETING, JULY 16, 2013

**RESOLUTION #137-2013**

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

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

All amounts shall be deducted from Allowance #7.

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

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

**Change Order No.** GC-17

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

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

Dated:

*Diane Thornley*

Dated:

Certified:

Treasurer

Approved:

Mayor

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

Dated:

Clerk

**RESOLUTION #138-2013**

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

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

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

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

**Change Order No.** GC-18

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

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

Dated:

Certified: Christopher W. Selent  
Treasurer

Dated:

Approved: [Signature]  
Mayor

Attest: [Signature]  
Diane Thornley, Borough Clerk

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

Dated:

\_\_\_\_\_  
Clerk

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ 002,951  
FUND No. Ord 2011-14 & 2013-17  
\_\_\_\_\_  
CWE

Resolution # 139-2013**AGREEMENT TO RENEW MEMBERSHIP IN THE  
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

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

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

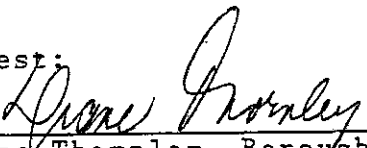
WHEREAS, effective December 31, 2013, said membership will expire unless earlier renewed, and;

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

NOW THEREFORE, it is agreed as follows:

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

Attest:

  
Diane Thornley, Borough Clerk

APPROVE: 

Paul Sarlo, Mayor

Resolution # 140-2013

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

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

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

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Wood-Ridge agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

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

*Joan Brunley*  
ATTEST

MAYOR

*[Signature]*

\_\_\_\_\_  
DATE

RESOLUTION #141-2013

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

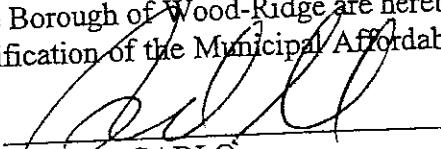
**WHEREAS**, in accordance with the court's order, a letter dated June 25, 2013 from the Council on Affordable Housing sent to all affected parties on their service list (Wood-Ridge being one of the parties), identifies any affordable housing trust funds subject to forfeiture under N.J.S.A. 52:27D-329.2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

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

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

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

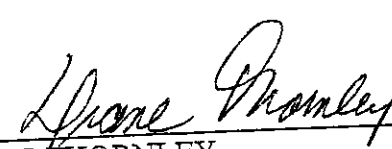
DATED:

  
PAUL A. SARLO  
Mayor

CERTIFICATION

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

Dated:

  
DIANE THORNLEY  
Borough Clerk

**RESOLUTION #142-2013**

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

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

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

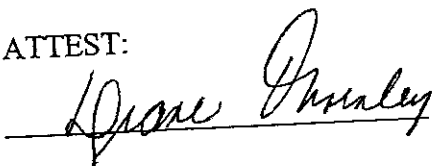
**NOW, THEREFORE BE IT RESOLVED** by the Mayor & Council of the Borough of Wood-Ridge as follows:

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

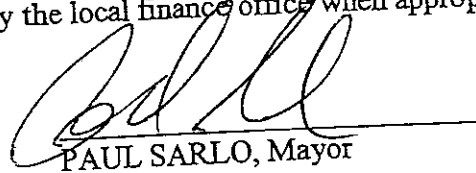
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

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

ATTEST:

  
\_\_\_\_\_

Borough Clerk

  
\_\_\_\_\_

PAUL SARLO, Mayor

**CERTIFICATION**

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

Dated:

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

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

**RESOLUTION#143-2013**

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


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

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

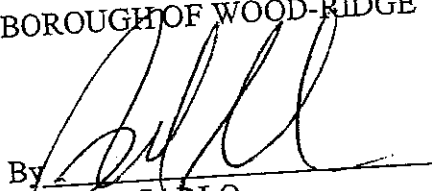
**WHEREAS**, Girl Scouts and Boy Scouts in the Borough of Wood-Ridge are proud of the difference they make in the Community by donating hundreds of hours of public service.

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

ATTEST:

  
DIANE THORNLEY  
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE

By   
PAUL A. SARLO  
MAYOR

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

396.

**RESOLUTION #144-2013**


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

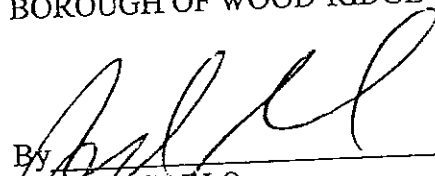
**WHEREAS**, Samuel Rios has seniority as a Public Works Repairer.

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

ATTEST:

BOROUGH OF WOOD-RIDGE

  
DIANE THORNLEY  
BOROUGH CLERK

By   
PAUL A. SARLO  
MAYOR

RESOLUTION #145-2013

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

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

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

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

Change Order No. GC-19

AMOUNT OF CHANGE THIS RESOLUTION: \$10,000.00

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

Dated:

Certified: Christopher W. Sclerk  
Treasurer

Dated:

Approved: [Signature]  
Mayor

Attest: [Signature]  
Diane Thornley, Borough Clerk

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

Dated:

\_\_\_\_\_  
Clerk

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ Cap 951  
ACCOUNT No. ord 2011-14 F2013-17  
P. O. No. \_\_\_\_\_  
BY: ADM/CFD [Signature]

**RESOLUTION #146-2013**

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

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

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

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

**Change Order No.** GC-20

**AMOUNT OF CHANGE THIS RESOLUTION:** \$10,000.00 ~~25,000~~

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

Dated:

Certified: Christopher W. Ebert  
Treasurer

Dated:

Approved: [Signature]  
Mayor

Attest [Signature]  
Diane Thornley, Borough Clerk

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

Dated:

\_\_\_\_\_  
Clerk

VERIFIED AND ENCUMBERED AS TO  
AVAILABILITY OF FUNDS Cap 951  
ACCOUNT No. Ord 2011-14 & 2013-17  
P. O. No. \_\_\_\_\_  
BY: ADM/CFO [Signature]



3 YEAR CAPITAL PROGRAM 2013 - 2015

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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

TO  
CAPITAL BUDGET (Current Year Action)  
2013

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

1754TH REGULAR MEETING, JULY 16, 2013

-3-

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

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

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

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

1754TH REGULAR MEETING, JULY, 16, 2013

-4-

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

Certified by me

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

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

3. APPLICATIONS: None

4. APPOINTMENTS:

A. Irwin Acedvedo joined the WR Fire Department effective Monday, June 3, 2013.

B. John Gallipoli joined the WR Fire Department effective Monday, June 3, 2013.

5. HIRINGS: None

6. Seminar Approvals:

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

ORDINANCE ON FIRST READING:

BOND ORDINANCE 2013-18

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

Resolution #148-2013

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2013-18** entitled as above, be passed on first reading, to be published in the **Record** on July 19, 2013 and public hearing on the Ordinance to be held at the Regular Meeting on August 20, 2013 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilman Altamura, seconded by Councilman Marino moved the adoption of all matters on the above CONSENT AGENDA.

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

1754TH REGULAR MEETING, JULY 16, 2013

404.

UNFINISHED BUSINESS: None

NEW BUSINESS: None

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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

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

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

Council President Cassidy calls for a Hearing of Citizens on Ordinance#2013-14

Mr. Martinelli: - 216 Tenth St. - He asked if the resolution could be explained. Borough Administrator explained that it is a lease for \$1.00.

Council President Cassidy closes Hearing of Citizens on Ordinance #2013-14

Motion: Councilman Azzolini seconded by Councilman Marino moved the adoption of Ordinance #2013-14 on second and final reading.

Discussion: None

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

**ORDINANCE NO. 2013-15**

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

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

Council President Cassidy calls for a Hearing of Citizens on Ordinance #2013-15

Mr. Richard Martinelli: 216 Tenth St. - He asked to have this Resolution explained. Borough Administrator explained this is a drop off zone, 1<sup>st</sup> st. & 2<sup>nd</sup> St., cross street being Main Ave. A crossing guard will be hired for this area.

Council President Cassidy closes Hearing of Citizens on Ordinance #2013-15

Motion: Councilman Romero seconded by Councilman Azzolini moved the adoption of Ordinance #2013-15 on second and final reading.

Discussion: None

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

**ORDINANCE NO. 2013-16**

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

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

Council President Cassidy calls for a Hearing of Citizens on Ordinance #2013-16

1754TH REGULAR MEETING, JULY 16, 2013

406.

None

Council President Cassidy closes Hearing of Citizens on Ordinance #2013-16

Motion: Councilman Altamura seconded by Councilman Marino moved the adoption of Ordinance #2013-16 on second and final reading.

Discussion: None

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

**BOND ORDINANCE NO. 2013-17**

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

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

Council President Cassidy calls for a Hearing of Citizens on Bond Ordinance#2013-17

Mr. Richard Martinelli: - 216 Tenth St. - He questioned the Bond Ordinance. It was explained to him by Borough Administrator. This is for the train station and redeveloper will be paying it back.

1754TH REGULAR MEETING, JULY 16, 2013

407.

Council President Cassidy closes Hearing of Citizens on Bond Ordinance #2013-17.

Motion: Councilman Azzolini seconded by Councilman Marino moved the adoption of Bond Ordinance #2013-17 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

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

Mr. Richard Martinelli - 216 Tenth St. - He asked if we could summarize Wesmont Redevelopment from the original plan. Borough Administrator advised 2007/2008 went from condos to rentals; 2011/2012 we purchased Assumption School and larger retail at Wesmont.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Romero seconded by Councilman Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 16, 2013 was duly adjourned at 7:30PM

Respectfully submitted,

DIANE THORNLEY, BOROUGH CLERK