

1757TH REGULAR MEETING, OCTOBER 22, 2013

The 1757TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on October 22, 2013 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Suspend Regular Order of Business

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

To recognize Fire Department Member Paul Clemente celebrating Forty Years of services to the WRFD. He was presented with a Resolution from the state. Mr. Clemente thanked his family for their support and the Mayor & Council for the presentation.

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

**RESUME REGULAR ORDER OF BUSINESS:**

Motion: Councilman Marino seconded by Councilman Romero moved to resume regular order of Business.

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

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

**COMMUNICATIONS:**

1. From the family of Frank Materia thanking Mayor & Council for their kind expression of sympathy for his mother.

PETITIONS: None

BIDS: None

**REPORTS OF GOVERNING BODY:**

Administrator Eilert: He spoke on the Borough's credit rating which is double A+.

Mayor Sarlo: No report

Councilwoman Cassidy: She spoke on the Local Assistance Board; Library Board-resignation of Library Director Christine Hartigan, process to hire will begin shortly; St. Paul's is having a Blood Drive on November 3<sup>rd</sup> from 9:30AM-1:30PM; Historical Society will be having an American Historical Theater, Mr. Bob Gleason as Edgar Allen Poe on Oct. 26<sup>th</sup> 4PM.; Police Report-reported Police Chief Rutigliano wanted everyone to be aware of common fraud schemes being perpetrated to citizens of New Jersey.

Councilman Altamura: He reported on the DPW/Recycling; Recreation-advised the next coach's certification will be held December 9<sup>th</sup>. Dedication of the trophy case in the Civic Center

to former Commissioner John Slattery, will be held October 25<sup>th</sup> 7PM. Football registration is at 129 athletes, cheering registration 157 and soccer 267 athletes; Public Information/Events Website-he advised there 140 children & adults participating in the 3<sup>rd</sup> Annual Fire Engine Rides on October 6<sup>th</sup>. He thanked Fire Chief Russo and the Ladies Axillary and volunteering members, Councilman Azzolini, Mills Bakery, Pinnacle Supermarkets, Sandy O'Beirne and Louise Lanzerotti and the Girl Scout Troops 94454 and 6055 for their wonderful decorations of the Welcome to Wood-Ridge. He advised the 3<sup>rd</sup> Annual Senior Citizen Halloween Party on October 25<sup>th</sup> from 4:30PM-6:30PM

Councilman Azzolini: He reported on the Fire Department, roof repairs should be starting at the Borough Office; Insurance-this year Elected Officials Training will be held in Atlantic City-as in the past MEL will reduce our members 2014 liability claim premiums by \$250.00 for each municipal official and Administrator who completes the course by May 1, 2014. He reported on the Board of Education. He thanked Paul Dahl for an outstanding job; we will be receiving \$285,000 grant money from FEMA.

Councilman Marino: He thanked everyone for their help with the 4<sup>th</sup> Annual Mayor's 5k Race. It was a great turnout. He thanked Police Department, Fire Department, EMS, DPW, High School staff. Mayor Sarlo wanted on record that he beat Mr. Ricardella in the 5k Race.

Councilman DiMarco: He spoke on the Board of Health; he would like to bring up Mr. Johansen at the next Council Meeting, he has 35 years of service.

Councilman Romero: He reported on Shade Tree; fall planting will begin soon with approximately 110 tree plantings. He reported that the Borough Complaint Form seems to be working well. All Commissioners are alerted to issues in their assigned districts. Chairman Meglio & Councilman Romero are copied on all complaints and their solutions on the 15<sup>th</sup> and 30<sup>th</sup> of each month.

Attorney Barbire: No report.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Mr. Richard Martinelli - 265 Tenth St. - He asked about Resolution #190-2013 - for a water main extension in order for a fire hydrant to be installed. Borough Administrator Eilert explained this was for a car wash that was approved a few years back. He also questioned Resolution #198-2013 which acknowledges K. Hovnanian as a Qualified Entity under the redevelopment agreement. He was advised by Borough Administrator Eilert they will start building homes in the area and advised 2 gentleman from Hovnanian Homes were in the audience tonight and will answer any questions. He then questioned Resolution #199-2013, authorizing the installation lightning detection systems for athletic fields. Borough Administrator Eilert explained this is to protect our children in town. He questioned the FEMA Grant of \$285,000. He wanted to bring to the attention of the Mayor & Council these grants are town matches.

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 Marino requested that on page 20, reimbursement to himself be removed from consent agenda and voted on separately.

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

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

Councilman Altamura requested that on page 5, Paper Clips, be removed from the consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Special Meeting of August 26, 2013  
Regular Meeting of September 17, 2013

2. RESOLUTIONS: (Adoption of the following)  
(see page 541)

CONSENT AGENDA RESOLUTION

Resolution #188-2013

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

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/18/13 to 10/18/13  
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
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
2127	09/25/13	00000975 SINGER EQUIPMENT CO.					6425
13-01024	1	PROJ CODE#1162 INTERMEDIATE	53,632.00	C-04-55-951-ANI	Budget		1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
13-01188	1	PROJECT 1280	384.00	C-04-55-951-ANI	Budget		2
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
			<u>54,016.00</u>				
2128	09/25/13	00001719 AZZOLINI & BENEDETTI, LLC					6425
13-01648	1	LEGAL SERVICES	3,500.00	C-04-55-903-201	Budget		3
				HIGHLAND AVE. PROPERTY ORD#	2013-7		
2129	09/25/13	00002388 NUCO TITLE INS. AGENCY, INC.					6425
13-01649	1	TITLE COMPANY FOR HIGHLAND AVE	1,181.00	C-04-55-903-201	Budget		4
				HIGHLAND AVE. PROPERTY ORD#	2013-7		
2130	09/26/13	00002164 VALLEY NATIONAL BANK					6428
13-01654	1	FOR HIGHLAND AVE PARKING LOT	171,500.00	C-04-55-903-201	Budget		1
				HIGHLAND AVE. PROPERTY ORD#	2013-7		
2131	10/01/13	00001998 TYCO INTEGRATED SECURITY					6429
13-00347	1	HOSTED ACCESS CONTROL	10,789.60	C-04-55-951-ANI	Budget		1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2132	10/09/13	00000749 FRANKIE'S EXPRESS					6433
13-01727	1	INV 105	1,137.50	C-04-55-951-ANI	Budget		1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2133	10/09/13	00000422 SMITH SONDY ASPHALT					6436
13-00534	5	INTERIM PAYMENT	250,000.00	C-04-55-903-101	Budget		1
				ORD 2013-4 ROADS			
2134	10/15/13	00000039 BARBIRE, PAUL ESQ.					6462
13-01775	1	HIGHLAND PARK PROP LEGAL	3,696.00	C-04-55-903-201	Budget		11
				HIGHLAND AVE. PROPERTY ORD#	2013-7		
2135	10/15/13	00000135 LERCH, VINCI & HIGGINS					6462
13-01650	1	INV 23966B	7,500.00	C-04-55-903-301	Budget		7
				wesmont Train Station	2013-17		
2136	10/15/13	00000202 PAPER CLIPS					6462
13-01524	1	INV 40770	944.00	C-04-55-951-ANI	Budget		4
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2137	10/15/13	00000392 DOWNES TREE SERVICE, INC.					6462
13-01547	1	INV 219850,219839	9,017.00	C-04-55-903-101	Budget		5
				ORD 2013-4 ROADS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH Continued							
2138	10/15/13	00000447 OFFICE BUSINESS SYSTEMS, INC.					6462
13-00095	1	RECORD MCS VOICE LOGGER	19,796.00	C-04-55-902-201	Budget		2
				VEHICLES & EQUIPT			
2139	10/15/13	00000849 AMERICAN TRAFFIC AND ST SIGN					6462
13-01732	1	#8436	3,900.00	C-04-55-903-101	Budget		9
				ORD 2013-4 ROADS			
2140	10/15/13	00001309 HATCH MOTT MCDONALD					6462
12-01618	4	IV00174359, IV00171074	2,049.78	C-04-55-902-401	Budget		1
				BLDS & GROUNDS 2012			
2141	10/15/13	00001376 SPORTS ENDEAVORS INC.					6462
13-01464	1	30490 SOCCER BENCHES WITH LOGO	2,759.45	C-04-55-902-401	Budget		3
				BLDS & GROUNDS 2012			
13-01656	1	2 ITEM # STF824	1,296.18	C-04-55-902-401	Budget		8
				BLDS & GROUNDS 2012			
			<u>4,055.63</u>				
2142	10/15/13	00001998 TYCO INTEGRATED SECURITY					6462
13-01738	1	INV 6656767,6656766	25,790.27	C-04-55-951-ANI	Budget		10
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2143	10/15/13	00002436 BELLO GRANDE CONSTRUCTION					6462
13-01616	1	SENIOR CITIZEN PARKING IMPROV	102,000.00	C-04-55-903-601	Budget		6
				BLDGS & PROP 2013-21			
2144	10/18/13	00000094 HIGHWAY TRAFFIC SUPPLY CORP					6472
13-01791	1	INV 45301,45094,45093,45092	405.00	C-04-55-902-301	Budget		7
				ROADS 2012			
13-01791	2	INV 45301,45094,45093,45092	10,372.20	C-04-55-903-101	Budget		8
				ORD 2013-4 ROADS			
			<u>10,777.20</u>				
2145	10/18/13	00000130 MICHAEL NEGLIA					6472
13-00533	6	WRIDMUN12.012	3,785.11	C-04-55-903-101	Budget		1
				ORD 2013-4 ROADS			
13-01828	1	WRIDADM13.001	9,619.25	C-04-55-903-101	Budget		10
				ORD 2013-4 ROADS			
13-01828	2	WRIDADM13.001	946.25	C-04-55-902-401	Budget		11
				BLDS & GROUNDS 2012			
13-01828	3	WRIDADM13.001	1,192.00	C-04-55-902-201	Budget		12
				VEHICLES & EQUIPT			
			<u>15,542.61</u>				
2146	10/18/13	00000392 DOWNES TREE SERVICE, INC.					6472
13-01731	1	INV 220234	4,080.00	C-04-55-902-301	Budget		5
				ROADS 2012			
2147	10/18/13	00000422 SMITH SONDY ASPHALT					6472
13-00534	6	SECOND INTERIM PAYMENT	250,000.00	C-04-55-903-101	Budget		2
				ORD 2013-4 ROADS			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH			Continued				
2148	10/18/13	00000614 FOLEY					6472
13-01611	1	CATERPILLAR MODEL 914G2 WHEEL	108,218.64	C-04-55-903-501	Budget		3
				VEHICLES & EQUIP 2013-20			
2149	10/18/13	00000787 BENNETT COMPANY INC					6472
13-01782	1	CERT #10	426,300.00	C-04-55-951-ANI	Budget		6
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2150	10/18/13	00001389 POWER PLACE INC					6472
13-01612	1	JOHN DEERE UTILITY TRACTOR	24,774.23	C-04-55-903-501	Budget		4
				VEHICLES & EQUIP 2013-20			
2151	10/18/13	00002451 MUNICIPAL EQUIPMENT ENTERPRISE					6472
13-01826	1	2 2013 TAHOES FOR FD	86,268.56	C-04-55-903-501	Budget		9
				VEHICLES & EQUIP 2013-20			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	25	0	1,596,834.02	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	25	0	1,596,834.02	0.00	
CURRENT FUND CURRENT CASH - CHECKING							
58869	09/18/13	00001003 MARIO'S LOCK & KEY					6420
13-01577	1	INV197-KEYS	100.00	3-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
58870	09/19/13	00000694 BRUNO ASSOCIATES					6421
13-01626	2	PROFESSIONAL GRANSTMAN/WRITER	10,000.00	3-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
58871	09/19/13	00001330 AMERICAN HISTORICAL THEATRE					6422
13-01628	2	THEATRE PROGRAM ON 10/26/13	150.00	3-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
58872	09/24/13	00000006 KEVIN WOYCE					6423
13-01641	1	REGIONAL HISTORY PROGRAM	95.00	3-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
58873	09/25/13	00001413 JAVIEL MORALES JR.					6424
13-01099	1	2013 CLOTHING ALLOWANCE	300.00	3-01-25-255-043	Budget		1
				AID TO VOL FIRE UNIFORM ALLOW			
58874	10/09/13	00001156 MOTOR VEHICLES					6437
13-01739	1	REGISTRATON & TITLE FOR 2ND	60.00	3-01-26-315-099	Budget		1
				VEHICLE MAINT MISC EXP			
58875	10/09/13	00002463 CASH					6438
13-01740	1	PETTY CASH FOR 5K RACE	1,000.00	3-01-20-100-099	Budget		1
				GENERAL ADM MISCELLANEOUS			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
58876	10/11/13	00002385 WISE FOODS INC.					6460
13-01768	1	Chips for Ragamuffin Parade	368.39	3-01-28-370-224	Budget		1
				PARKS & REC REC OTHER			
58877	10/15/13	00000036 WURTH USA INC					6463
13-01746	1	INV#94555407,94569967	175.77	3-01-26-315-050	Budget		134
				VEHICLE MAINT DPW WORK EQUIP			
58878	10/15/13	00000039 BARBIRE, PAUL ESQ.					6463
13-00031	16	OCT LEGAL	7,200.00	3-01-20-155-099	Budget		1
				LEGAL SERVICES MISCELLANEOUS			
13-00031	17	FINAL SEPT LEGAL	1,243.50	3-01-20-155-099	Budget		2
				LEGAL SERVICES MISCELLANEOUS			
			<u>8,443.50</u>				
58879	10/15/13	00000058 COLANERI BROTHERS					6463
13-00167	9	INV#-69191,69175,9017	336.34	3-01-26-315-034	Budget		17
				VEHICLE MAINT MOTOR VEH PARTS			
58880	10/15/13	00000060 UNITED WATER NEW JERSEY					6463
13-01618	1	AUGUST WATER	2,285.87	3-01-31-445-099	Budget		56
				WATER			
13-01618	2	AUG HYDRANT	7,142.09	3-01-31-436-099	Budget		57
				FIRE HYDRANT SERVICE			
13-01638	1	SEPT	443.58	3-01-31-445-099	Budget		70
				WATER			
			<u>9,871.54</u>				
58881	10/15/13	00000080 VERIZON					6463
13-01621	1	201-933-0239	62.23	3-01-31-440-099	Budget		60
				TELEPHONE			
13-01640	1	201 V01-0180 081 06Y	54.52	3-01-31-440-099	Budget		72
				TELEPHONE			
13-01658	1	201-438-0689 681 13Y	39.55	3-01-31-440-099	Budget		79
				TELEPHONE			
			<u>156.30</u>				
58882	10/15/13	00000090 PUBLIC SERVICE ELEC & GAS CO.					6463
13-01624	1	ST LIGHTING	6,941.29	3-01-31-435-099	Budget		61
				STREET LIGHTING			
13-01624	2	AUGUST	20,906.69	3-01-31-446-099	Budget		62
				NATURAL GAS/ELECTRIC			
			<u>27,847.98</u>				
58883	10/15/13	00000091 HOMETOWN AUTO PARTS, INC.					6463
13-00175	9	INV#870209,870224,870254,	2,224.65	3-01-26-315-034	Budget		21
				VEHICLE MAINT MOTOR VEH PARTS			
58884	10/15/13	00000094 HIGHWAY TRAFFIC SUPPLY CORP					6463
13-00173	11	inv# 44913,44953,44912,44911,	5,368.33	3-01-26-290-067	Budget		19
				STREETS & ROAD MAINT ST SIGNS			

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							
58885	10/15/13	00000100 AGL INHALATION THERAPY CO.					6463
13-01735	1	INV 1145013	107.35	3-01-25-260-103	Budget		132
				VOL AMB OXYGEN & REFILLS			
58886	10/15/13	00000102 CLEAN ENTERPRISES SUPPLY INC					6463
13-00166	11	INV#62443-SUPPLIES	403.43	3-01-26-310-035	Budget		15
				BLDG & GROUNDS JANITORIAL			
13-00166	12	inv#62480-supplies	41.51	3-01-26-310-035	Budget		16
				BLDG & GROUNDS JANITORIAL			
			<u>444.94</u>				
58887	10/15/13	00000103 JESCO, INC.					6463
13-01688	1	INV#g34830-PARTS	73.43	3-01-26-315-050	Budget		109
				VEHICLE MAINT DPW WORK EQUIP			
58888	10/15/13	00000116 METRO FIRE & SAFETY EQPT. INC					6463
13-01719	1	INV 228193 FIRE DEPT	74.65	3-01-26-310-030	Budget		124
				BLDG & GROUNDS MAT & SUPPLIES			
58889	10/15/13	00000119 M G L PRINTING SOLUTIONS					6463
13-01591	1	TAX PAYMNT STICKERS	47.00	3-01-20-145-036	Budget		47
				REVENUE ADM. OFFICE SUPPLIES			
13-01684	1	TAX NOTICES	327.00	3-01-20-145-036	Budget		106
				REVENUE ADM. OFFICE SUPPLIES			
			<u>374.00</u>				
58890	10/15/13	00000135 LERCH, VINCI & HIGGINS					6463
13-01646	1	INV 23966,23966A	2,000.00	3-01-20-135-028	Budget		75
				AUDIT SERVICES OTHER PROF SERV			
58891	10/15/13	00000159 V E RALPH & SON INC					6463
13-01701	1	INV#265599-SUPPLIES	531.34	3-01-25-240-099	Budget		115
				POLICE MISC EXP			
58892	10/15/13	00000162 REINER OVERHEAD DOORS, LLC					6463
13-01692	1	INV#13796-FIRE DEPT	1,200.00	3-01-26-310-030	Budget		113
				BLDG & GROUNDS MAT & SUPPLIES			
58893	10/15/13	00000163 RAPID PUMP & METER CORP					6463
13-00183	17	93198R,-ANDERSON,93385R ANDERS	1,762.25	3-01-26-311-030	Budget		25
				SEWER MATERIAL & SUPPLIES			
58894	10/15/13	00000171 RIEDEL SIGN CO., INC.					6463
13-01690	1	INV10641-5K BANNER-CHANGE INFO	135.00	3-01-23-210-099	Budget		111
				LIABILITY INSURANCE MISC EXP			
58895	10/15/13	00000187 STAN'S SPORT CENTER INC					6463
13-01678	1	Football equipment Inv #042936	110.00	3-01-28-370-204	Budget		93
				PARKS & REC JUNIOR FOOTBALL			
13-01678	2	Football Equipment Inv #044671	391.40	3-01-28-370-204	Budget		94
				PARKS & REC JUNIOR FOOTBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND	CURRENT CASH - CHECKING	Continued					
58895	STAN'S SPORT CENTER INC	Continued					
13-01678	3	Football Equipment Inv #044802	2,590.00	3-01-28-370-204	Budget		95
				PARKS & REC JUNIOR FOOTBALL			
13-01678	4	Football Equipment Inv #044804	227.60	3-01-28-370-204	Budget		96
				PARKS & REC JUNIOR FOOTBALL			
13-01678	5	Football Equipment Inv #044828	3,357.80	3-01-28-370-204	Budget		97
				PARKS & REC JUNIOR FOOTBALL			
13-01678	6	Football Equipment Inv #044835	250.00	3-01-28-370-204	Budget		98
				PARKS & REC JUNIOR FOOTBALL			
13-01678	7	Football Equipment Inv #044887	256.00	3-01-28-370-204	Budget		99
				PARKS & REC JUNIOR FOOTBALL			
13-01678	8	Football Equipment Inv #044893	300.00	3-01-28-370-204	Budget		100
				PARKS & REC JUNIOR FOOTBALL			
13-01678	9	Football Equipment Inv #044906	1,497.00	3-01-28-370-204	Budget		101
				PARKS & REC JUNIOR FOOTBALL			
13-01678	10	Football Equipment Inv #044962	1,713.00	3-01-28-370-204	Budget		102
				PARKS & REC JUNIOR FOOTBALL			
			<u>10,692.80</u>				
58896	10/15/13	00000200 SIEGEL'S HARDWARE					6463
13-00185	9	inv@1131,1155,1156,1167	87.94	3-01-26-310-030	Budget		27
				BLDG & GROUNDS MAT & SUPPLIES			
58897	10/15/13	00000207 STAMP FULFILLMENT SERVICE					6463
13-01655	1	2 BOXES 219435	533.60	3-01-27-330-099	Budget		78
				PUB HEALTH SVC MISC EXP			
58898	10/15/13	00000221 WOOD-RIDGE LIBRARY					6463
13-00244	9	NOVEMBER	30,175.83	3-01-29-390-099	Budget		32
				MUNICIPAL LIBRARY MISC EXP			
58899	10/15/13	00000231 BERGEN COUNTY HEALTH DEPT					6463
13-01734	1	INV EAP-2-13-15	408.50	3-01-27-330-099	Budget		130
				PUB HEALTH SVC MISC EXP			
13-01734	2	SS-2-13-69 SHARED SERVICES	19,022.81	3-01-27-330-126	Budget		131
				PUB HEALTH BGN CTY HEALTH OFFI			
			<u>19,431.31</u>				
58900	10/15/13	00000250 NOREEN PATORAY					6463
13-01671	1	MUN CT 10/3/2013	125.00	3-01-43-490-099	Budget		91
				MUN COURT MISCELLANEOUS EXP			
58901	10/15/13	00000255 PETTY CASH					6463
13-01660	1	BLOOD SCREEN SUPPLIES	38.81	3-01-27-330-099	Budget		80
				PUB HEALTH SVC MISC EXP			
13-01660	2	MUN CT ADMIN ASSOC MTG	30.00	3-01-43-490-041	Budget		81
				MUN COURT CONFERENCES & MTGS			
13-01660	3	TOLLS	6.00	3-01-26-290-099	Budget		82
				STREETS & ROAD MAINT MISC EXP			
13-01660	4	WELFARE ASSOC MTG	14.00	3-01-27-345-041	Budget		83
				ADMIN PUB ASSIST CONF & MTGS			

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				
58901		PETTY CASH					
		Continued					
13-01660	5	SUPPLIES	43.78	3-01-20-120-099	Budget		84
				MUN CLERK MISCELLANEOUS CHARGE			
13-01660	6	SUPPLIES	46.44	3-01-26-310-099	Budget		85
				BLDG & GROUNDS MISC EXP			
			<u>179.03</u>				
58902	10/15/13	00000270 CLEAN AIR COMPANY					6463
13-01720	1	INV 13-1050 OARTS & INSPECT	1,149.00	3-01-26-315-056	Budget		125
				VEHICLE MAINT FIRE & SAFE EQUIP			
58903	10/15/13	00000279 TILCON NORTH BERGEN ASPHALT					6463
13-00187	6	INV#1704245,1705019	1,865.00	3-01-26-306-099	Budget		28
				RECYCLING MIS EXP			
58904	10/15/13	00000291 P&G AUTO					6463
13-00182	7	INV#889860,890026	279.11	3-01-26-315-099	Budget		24
				VEHICLE MAINT MISC EXP			
58905	10/15/13	00000293 GOLD TYPE BUSINESS MACHINES					6463
13-01619	1	INV 2251,2250	3,054.00	3-01-26-310-099	Budget		58
				BLDG & GROUNDS MISC EXP			
58906	10/15/13	00000297 NORTH JERSEY MEDIA GROUP INC					6463
13-00536	8	LEGAL ADS/AUGUST	857.20	3-01-20-120-021	Budget		35
				MUN. CERK LEGAL ADVERTISING			
58907	10/15/13	00000298 SUNSET RIDGE LANDSCAPING, INC.					6463
13-01716	1	INV#13330928-WRIS	300.00	3-01-26-310-030	Budget		122
				BLDG & GROUNDS MAT & SUPPLIES			
58908	10/15/13	00000306 FEDEX					6463
13-01669	1	INV 2-416-20206	26.06	3-01-20-100-022	Budget		90
				GENERAL ADM. POSTAGE&EXPRESS			
13-01708	1	TAX OFFICE CERTIFICATE MAILING	27.15	3-01-20-145-022	Budget		119
				REVENUE ADM. POSTAGE&EXPRESS			
			<u>53.21</u>				
58909	10/15/13	00000329 FOSTER AND CO., INC.					6463
13-00171	7	INV#840345,841017	252.52	3-01-26-315-057	Budget		18
				VEHICLE MAINT. POLICE EQUIP.			
58910	10/15/13	00000360 SIRCHIE FINGER PRINT LAB., INC					6463
13-01506	1	0130302-IN	151.09	3-01-25-240-106	Budget		38
				POLICE DETECTIVE BUREAU			
58911	10/15/13	00000387 COOPERATIVE COMMUNICATIONS INC					6463
13-01769	1	201-939-0254	2,481.56	3-01-31-440-099	Budget		137
				TELEPHONE			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 8

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			
58912	10/15/13	00000392 DOWNES TREE SERVICE, INC.					6463
13-01637	1	INV 219458	175.00	3-01-26-313-099	Budget		145
				SHADE TREE MISCELLANEOUS EXP			
58913	10/15/13	00000399 NRG					6463
13-01629	1	INV1150038435857,1150038435865	271.40	3-01-31-446-099	Budget		65
				NATURAL GAS/ELECTRIC			
58914	10/15/13	00000441 GRANTEGENIES					6463
13-01599	1	wrfd fire dept	1,100.00	3-01-25-255-099	Budget		51
				AID TO VOL FIRE MISC EXP			
58915	10/15/13	00000459 VERIZON WIRELESS					6463
13-01766	1	INV 9712462726	40.26	3-01-31-440-099	Budget		135
				TELEPHONE			
13-01771	1	INV 9712462725	596.59	3-01-31-440-099	Budget		138
				TELEPHONE			
			<u>636.85</u>				
58916	10/15/13	00000509 DAMIAN A. CAUCEGLIA					6463
13-01711	1	CZC inspections/Sept. 2013	540.00	3-01-22-195-099	Budget		120
				UNIFORM CONST.CODE MISC. EXP			
58917	10/15/13	00000520 EVANS FOOD SERVICE					6463
13-01676	1	COFFEE	60.46	3-01-20-120-036	Budget		92
				MUN CLERK OFFICE SUPPLIES			
58918	10/15/13	00000532 U.S.MUNICIPAL SUPPLY					6463
13-00190	4	inv#-6042524,6044103	1,258.03	3-01-26-315-058	Budget		29
				VEHICLE MAINT OTHER EQUIP & SU			
58919	10/15/13	00000549 TREASURER, STATE OF NJ					6463
13-01698	1	REG#0269-00118-001-CC	68.00	3-01-26-310-120	Budget		114
				BLDG & GROUNDS ELEV MAINT			
58920	10/15/13	00000560 NEXTEL COMMUNICATIONS					6463
13-01668	1	INV 806288399-057	271.88	3-01-31-440-099	Budget		89
				TELEPHONE			
58921	10/15/13	00000581 CROSS HUDSON ELECTRIC, INC.					6463
13-01644	1	INV 703,704	8,900.00	3-01-26-310-099	Budget		74
				BLDG & GROUNDS MISC EXP			
58922	10/15/13	00000666 THE TERRE, CO.					6463
13-00058	8	INV#124164-6ft tree STAKE	400.00	3-01-26-310-099	Budget		4
				BLDG & GROUNDS MISC EXP			
58923	10/15/13	00000694 BRUNO ASSOCIATES					6463
13-01626	3	PROFESSIONAL GRANSTMAN/WRITER	10,000.00	3-01-26-310-099	Budget		64
				BLDG & GROUNDS MISC EXP			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58924	10/15/13	00000704 MR. & MRS. H. CHONGOUSIAN					6463
13-01729	1	REIMBURSEMENT FOR SPRINKLERS	267.50	3-01-26-290-099	Budget		128
				STREETS & ROAD MAINT MISC EXP			
58925	10/15/13	00000717 HEIGHTS AUTOSHINE					6463
13-00197	6	JUNE BORO VEHICLE WASH	93.00	3-01-25-240-099	Budget		31
				POLICE MISC EXP			
58926	10/15/13	00000722 SHERWIN-WILLIAMS					6463
13-01704	1	INV#3663-0,4346-0,4388-2	3,994.32	3-01-26-290-099	Budget		117
				STREETS & ROAD MAINT MISC EXP			
58927	10/15/13	00000745 PARK PLACE AUTOBODY					6463
13-01703	1	AD2013-230FORD EXP.	6,210.52	3-01-26-315-058	Budget		116
				VEHICLE MAINT OTHER EQUIP & SU			
58928	10/15/13	00000775 MILLS BAKERY					6463
13-01744	1	600 SPRINKLE COOKIES FOR	750.00	3-01-30-420-099	Budget		133
				CELEBRATION OF EVENTS			
58929	10/15/13	00000776 AIRPORT TRUE VALUE HARDWARE					6463
13-00161	14	INV#9416-HARDWARE	41.95	3-01-26-310-030	Budget		11
				BLDG & GROUNDS MAT & SUPPLIES			
58930	10/15/13	00000780 MODULAR SPACE CORPORATION					6463
13-01639	1	INV 500402850	510.00	3-01-26-310-099	Budget		71
				BLDG & GROUNDS MISC EXP			
58931	10/15/13	00000785 BERGEN COUNTY UTILITIES AUTH					6463
13-00371	5	4TH QTR	141,521.00	3-01-31-455-099	Budget		34
				SEWERAGE PROCESSING & DISPOSAL			
58932	10/15/13	00000808 JOHNNY ON THE SPOT INC					6463
13-00174	9	INV#j-1225534-SEPT. + ADD UNIT	201.12	3-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			
58933	10/15/13	00000810 RICHARD GENNARELLI					6463
13-01642	1	OCT INS	1,040.22	3-01-23-220-100	Budget		73
				RX & FSA			
58934	10/15/13	00000814 BERGEN MUNIC EMPL BENEFIT FND					6463
13-00035	10	SEPTEMBER	6,349.00	3-01-23-220-099	Budget		141
				EMPLOYEES GROUP INS MISC EXP			
58935	10/15/13	00000826 THE HOME DEPOT CREDIT SERVICES					6463
13-00084	10	INV#1423371,4030890,4423563	601.39	3-01-26-310-030	Budget		8
				BLDG & GROUNDS MAT & SUPPLIES			
58936	10/15/13	00000852 NASSOR ELECTRICAL SUPPLY					6463
13-00179	7	INV#1008035,1007544	438.56	3-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND	CURRENT CASH - CHECKING	Continued					
58936	NASSOR	ELECTRICAL SUPPLY	Continued				
13-00179	8	inv#1009010	24.68	3-01-26-310-030	Budget		23
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>463.24</u>				
58937	10/15/13	00000886 GTS-WELCO					6463
13-01576	1	INV#23635973	40.99	3-01-26-315-099	Budget		43
				VEHICLE MAINT MISC EXP			
58938	10/15/13	00000889 INSTITUTE FOR PROFESSIONAL DEV					6463
13-01666	1	PAYROLL SEMINAR FOR NICK FARGO	99.00	3-01-20-130-041	Budget		88
				FIN ADM CONFERENCES&MEETINGS			
58939	10/15/13	00000894 CABLEVISION					6463
13-01630	1	7870-489086-01-9	59.95	3-01-26-310-099	Budget		66
				BLDG & GROUNDS MISC EXP			
13-01630	2	07870-921693-01-7	75.40	3-01-20-130-099	Budget		67
				FIN ADM MISCELLEOUS EXPENSES			
13-01630	3	07870-933766-01-8	112.72	3-01-25-255-099	Budget		68
				AID TO VOL FIRE MISC EXP			
			<u>248.07</u>				
58940	10/15/13	00000921 CERTIFIED LABORATORIES					6463
13-00164	8	INV#1228993-DIESEL MATE	368.87	3-01-26-315-057	Budget		12
				VEHICLE MAINT. POLICE EQUIP.			
58941	10/15/13	00000932 REGIONAL COMMUNICATIONS, INC.					6463
13-00060	6	DOC#120612,121104,121713	291.07	3-01-25-255-026	Budget		5
				AID TO VOL FIRE MAINT EQUIP			
13-00060	7	INV 109252,121413	228.00	3-01-25-255-026	Budget		6
				AID TO VOL FIRE MAINT EQUIP			
			<u>519.07</u>				
58942	10/15/13	00000934 CHEM TEC PEST CONTROL CORP					6463
13-00165	10	inv#13033439-libr,13033621-pr	169.00	3-01-26-310-121	Budget		13
				BLDG & GROUNDS EXTERMINATOR			
13-00165	11	INV#13032156,13032157,13032158	332.00	3-01-26-310-121	Budget		14
				BLDG & GROUNDS EXTERMINATOR			
			<u>501.00</u>				
58943	10/15/13	00000957 NATURE'S CHOICE CORP.					6463
13-01689	1	inv#244607f,245384f	171.46	3-01-26-306-099	Budget		110
				RECYCLING MIS EXP			
58944	10/15/13	00001023 GRAINGER INDUSTRIES & COMM EQP					6463
13-01600	1	sales order # 1185755157	36.51	3-01-25-255-026	Budget		52
				AID TO VOL FIRE MAINT EQUIP			
58945	10/15/13	00001037 MITCHELL HUMPHREY & CO					6463
13-01723	1	INV 00003231	10,000.00	3-01-22-195-099	Budget		127
				UNIFORM CONST.CODE MISC. EXP			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58946	10/15/13	00001086 SUBURBAN DISPOSAL, INC.					6463
13-00158	10	SEPT	27,750.00	3-01-26-305-099	Budget		10
				SOLID WASTE COLLECTION MIS EXP			
58947	10/15/13	00001101 POLAND SPRING					6463
13-00066	9	08/13-09/12/13	218.04	3-01-20-100-099	Budget		7
				GENERAL ADM MISCELLANEOUS			
58948	10/15/13	00001204 STAPLES CREDIT PLAN					6463
13-00196	6	OFFICE SUPPLIES/TONER	979.55	3-01-25-240-036	Budget		30
				POLICE OFFICE SUPPLIES			
58949	10/15/13	00001260 CENTER FOR OCCUPATIONAL					6463
13-01581	1	inv 70131	428.00	3-01-25-262-099	Budget		44
				LIFE HAZARD USE FEE MIS EXP			
58950	10/15/13	00001264 EJG SPORTS					6463
13-01594	1	Invoice #1481	2,507.50	3-01-28-370-208	Budget		49
				PARKS & REC GIRLS SOFTBALL			
58951	10/15/13	00001296 PITNEY BOWES					6463
13-01610	1	INV 4254703-SP13	465.00	3-01-20-130-099	Budget		55
				FIN ADM MISCELLEOUS EXPENSES			
58952	10/15/13	00001302 CHRISTMAS SPECTACULAR					6463
13-01730	1	INV 5036	4,483.50	3-01-30-420-099	Budget		129
				CELEBRATION OF EVENTS			
58953	10/15/13	00001308 CHIEF SUPPLY CORP.					6463
13-01493	1	PT # 1169HMR BRYTELYTE HAL,RED	468.11	3-01-25-241-099	Budget		37
				POLICE AUXILIARY MISC EXP			
58954	10/15/13	00001354 UNITED MOTOR PARTS INC					6463
13-00245	8	INV#1201897,1200742,1204329	603.30	3-01-26-315-034	Budget		33
				VEHICLE MAINT MOTOR VEH PARTS			
58955	10/15/13	00001402 LA GUARDIA & ASSOC INC					6463
13-01625	1	HALLOWEEN FOR SENIORS 10/25/13	625.00	3-01-27-355-099	Budget		63
				SENIOR CITIZENS MISC EXP			
58956	10/15/13	00001422 DOM'S WEB HOSTING, LLC					6463
13-00053	9	OCTOBER	2,000.00	3-01-20-140-021	Budget		3
				TECH & INFO SYSTEMS			
58957	10/15/13	00001432 NJDCA					6463
13-01713	1	DCA Training Fees 3rd qtr '13	1,300.00	3-01-55-004-001	Budget		121
				DCA Training Fees to NJ			
58958	10/15/13	00001436 MUNICIPAL EMERGENCY SERVICES					6463
13-01585	1	INV#441099--GLOVES	138.22	3-01-26-315-056	Budget		45
				VEHICLE MAINT FIRE & SAFE EQUIP			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58959	10/15/13	00001452 ASPEN SERVICES, INC					6463
13-01686	1	INV#042113-8H HUMBOLDT ST	1,500.00	3-01-26-310-030	Budget		107
				BLDG & GROUNDS MAT & SUPPLIES			
58960	10/15/13	00001582 4IMPRINT					6463
13-01540	1	Reorder of Lanyards for CCert	282.83	3-01-28-370-224	Budget		40
				PARKS & REC REC OTHER			
58961	10/15/13	00001596 VERIZON SELECT SERVICES, INC.					6463
13-01767	1	ACCT#000131833213	3.32	3-01-31-440-099	Budget		136
				TELEPHONE			
58962	10/15/13	00001654 THE STANDARD INSURANCE CO					6463
13-00065	10	SEPTEMBER	551.99	3-01-23-220-099	Budget		143
				EMPLOYEES GROUP INS MISC EXP			
58963	10/15/13	00001723 O'SHEA'S FLORIST					6463
13-01543	1	ORDER 100002012	106.95	3-01-20-110-099	Budget		41
				MAYOR & COUNCIL MISCELLANEOUS			
58964	10/15/13	00001787 MERCHANTS ALARM SYSTEMS					6463
13-01691	1	INV#61821-LIBRARY	120.00	3-01-26-310-030	Budget		112
				BLDG & GROUNDS MAT & SUPPLIES			
58965	10/15/13	00001798 METRO HYDRAULIC JACK CO.					6463
13-01687	1	INV#183232-PARTS	479.90	3-01-26-315-050	Budget		108
				VEHICLE MAINT DPW WORK EQUIP			
58966	10/15/13	00001843 GATES FLAG & BANNER CO.					6463
13-01513	1	INV#170089-SUPPLIES	741.70	3-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
13-01721	1	INV 170508 SUPPLIES	538.40	3-01-26-310-030	Budget		126
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,280.10</u>				
58967	10/15/13	00001858 A.F.A. TEAM SPORTS					6463
13-01338	1	Invoice #3600 Reconditioning	3,911.50	3-01-28-370-204	Budget		36
				PARKS & REC JUNIOR FOOTBALL			
13-01680	1	Invoice #3589	383.00	3-01-28-370-202	Budget		103
				PARKS & RECE BABE RUTH LEAGUE			
13-01680	2	Invoice #3792 T-Shirts	729.00	3-01-28-370-202	Budget		104
				PARKS & RECE BABE RUTH LEAGUE			
13-01681	1	Invoice #3660 Reconditioning	193.75	3-01-28-370-204	Budget		105
				PARKS & REC JUNIOR FOOTBALL			
			<u>5,217.25</u>				
58968	10/15/13	00001913 RACHLES/MICHELES					6463
13-00184	13	INV#174198,174501	6,337.90	3-01-31-460-099	Budget		26
				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							
58969	10/15/13	00001929 FIRST PRIORITY EMERGENCY					6463
13-01647	1	49612	948.20	3-01-26-315-056	Budget		76
				VEHICLE MAINT FIRE & SAFE EQUIP			
58970	10/15/13	00002056 MARIO DIAZ					6463
13-01620	1	REIMBURSEMENT FOR SPRINKLER	150.00	3-01-26-290-099	Budget		59
				STREETS & ROAD MAINT MISC EXP			
58971	10/15/13	00002082 LAWSON PRODUCTS					6463
13-01586	1	inv#9301437305-gloves	97.04	3-01-26-315-050	Budget		46
				VEHICLE MAINT DPW WORK EQUIP			
58972	10/15/13	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					6463
13-01601	1	Coaches Certification 9/10	35.00	3-01-28-370-201	Budget		53
				PARKS & REC COACHES CERT			
13-01705	1	Coaches Certification for AR	35.00	3-01-28-370-201	Budget		118
				PARKS & REC COACHES CERT			
			<u>70.00</u>				
58973	10/15/13	00002151 MUNICIPAL CAPITAL CORPORATION					6463
13-01664	1	19 OF 60	1,195.00	3-01-20-100-099	Budget		87
				GENERAL ADM MISCELLANEOUS			
58974	10/15/13	00002158 FARRO'S FAR OUT TEES, INC.					6463
13-01544	1	Invoice #34364	760.00	3-01-28-370-204	Budget		42
				PARKS & REC JUNIOR FOOTBALL			
58975	10/15/13	00002161 AVESIS THIRD PARTY ADMIN, INC					6463
13-00029	10	OCT EYES	682.73	3-01-23-220-099	Budget		139
				EMPLOYEES GROUP INS MISC EXP			
58976	10/15/13	00002375 NICK AVERSA					6463
13-01632	1	REIMBURSEMENT FOR REPAIR ON	1,911.15	3-01-26-290-099	Budget		69
				STREETS & ROAD MAINT MISC EXP			
58977	10/15/13	00002415 FIREFIGHTERS EQUIPMENT CO.INC.					6463
13-01595	1	INV 38795	129.06	3-01-25-255-026	Budget		50
				AID TO VOL FIRE MAINT EQUIP			
58978	10/15/13	00002478 GARDEN STATE AWARDS					6463
13-01593	1	Invoice # 8602	350.00	3-01-28-370-202	Budget		48
				PARKS & RECE BABE RUTH LEAGUE			
58979	10/15/13	00002495 PABCO INDUSTRIES					6463
13-01609	1	RECYCLING BAGS	825.50	3-01-26-310-099	Budget		54
				BLDG & GROUNDS MISC EXP			
58980	10/15/13	00002498 ADOPT A HIGHWAY					6463
13-01663	1	INV 93873	275.00	3-01-41-720-099	Budget		86
				CLEAN COMMUNITIES GRANT			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
58981	10/15/13	00002524 PASSAIC VALLEY SEWERAGE					6463
13-00096	5	4TH QTR	1,807.04	3-01-31-455-099	Budget		9
				SEWERAGE PROCESSING & DISPOSAL			
58982	10/15/13	00002528 PHYSICIAN'S DESK REFERENCE					6463
13-01651	1	THEY SENT US BACK A REFUND BY	82.45	3-01-25-240-033	Budget		77
				POLICE BOOKS & PUBLICATIONS			
58983	10/15/13	00002533 STANDARD ELEVATOR					6463
13-01718	1	INV 69379 SERVICE BH	440.00	3-01-26-310-120	Budget		123
				BLDG & GROUNDS ELEV MAINT			
58984	10/18/13	00000080 VERIZON					6464
13-01778	1	201 933-0239	62.25	3-01-31-440-099	Budget		16
				TELEPHONE			
58985	10/18/13	00000090 PUBLIC SERVICE ELEC & GAS CO.					6464
13-01783	1	SEPTEMBER ELEC	17,816.55	3-01-31-446-099	Budget		21
				NATURAL GAS/ELECTRIC			
13-01783	2	STREET LIGHTINHG	7,310.73	3-01-31-435-099	Budget		22
				STREET LIGHTING			
			<u>25,127.28</u>				
58986	10/18/13	00000177 B.C.U.A.					6464
13-00388	9	AUGUST	20,390.51	3-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
58987	10/18/13	00000184 SOMES UNIFORMS, INC					6464
13-01696	1	INV. V126076	430.00	3-01-25-240-099	Budget		12
				POLICE MISC EXP			
58988	10/18/13	00000280 TREASURER, SCHOOL FUNDS					6464
13-00757	6	OCTOBER	764,313.90	3-01-55-001-003	Budget		4
				SCHOOL TAXES PAYABLE			
58989	10/18/13	00000717 HEIGHTS AUTOSHINE					6464
13-00197	7	JULY BORO CAR WASH	103.00	3-01-25-240-099	Budget		1
				POLICE MISC EXP			
58990	10/18/13	00000719 WASTE MANAGEMENT					6464
13-01700	1	INV#0007377-1537-5	3,170.35	3-01-26-306-099	Budget		13
				RECYCLING MIS EXP			
58991	10/18/13	00000725 BOROUGH OF HASBROUCK HEIGHTS					6464
13-01777	1	911 SERVICES	9,683.00	3-01-31-440-099	Budget		15
				TELEPHONE			
58992	10/18/13	00000894 CABLEVISION					6464
13-01779	1	07870-921693-01-7	75.40	3-01-20-130-099	Budget		17
				FIN ADM MISCELLEOUS EXPENSES			
13-01779	2	07870-933766-01-8	112.72	3-01-25-255-099	Budget		18
				AID TO VOL FIRE MISC EXP			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND	CURRENT CASH - CHECKING	Continued					
58992	CABLEVISION	Continued					
13-01779	3	07870-489086-01-9	59.95	3-01-26-310-099	Budget		19
				BLDG & GROUNDS MISC EXP			
			<u>248.07</u>				
58993	10/18/13	00001116 ROGUT MC CARTHY TROY LLC					6464
13-01781	1	BOND COUNSEL SERVICES	1,383.00	3-01-20-155-099	Budget		20
				LEGAL SERVICES MISCELLANEOUS			
58994	10/18/13	00001718 BOB MONTANILE					6464
13-01784	1	ELECTION SUPPLIES FOOD	457.73	3-01-20-120-099	Budget		23
				MUN CLERK MISCELLANEOUS CHARGE			
58995	10/18/13	00001777 ANTHONY SARTORI					6464
13-01679	1	Reim for Plaques & Pictures	347.15	3-01-28-370-202	Budget		8
				PARKS & RECE BABE RUTH LEAGUE			
13-01679	2	Reim. Plaques & Pictures	379.00	3-01-28-370-202	Budget		9
				PARKS & RECE BABE RUTH LEAGUE			
13-01679	3	Reim. Plaques & Pictures	73.70	3-01-28-370-202	Budget		10
				PARKS & RECE BABE RUTH LEAGUE			
			<u>799.85</u>				
58996	10/18/13	00001785 ELECTRICAL POWER SYSTEMS					6464
13-01674	1	INV 6301	5,374.95	3-01-30-420-099	Budget		7
				CELEBRATION OF EVENTS			
58997	10/18/13	00002120 CHATHAM IRRIGATION					6464
13-01733	1	INV 38302	117.70	3-01-26-290-099	Budget		14
				STREETS & ROAD MAINT MISC EXP			
58998	10/18/13	00002348 ROBERT'S AND SON, INC					6464
13-00246	6	INV#5310726-PARTS	460.46	3-01-26-315-034	Budget		2
				VEHICLE MAINT MOTOR VEH PARTS			
58999	10/18/13	00002466 AVS TECHNOLOGY					6464
13-01694	1	INSTALL NEW CAMERAS AT FIRE	250.00	3-01-25-240-059	Budget		11
				POLICE MAINT OF DATA PROC EQUIP			
59000	10/18/13	00002492 BSN SPORTS					6464
13-01598	1	Invoice 95538297	35.08	3-01-28-370-209	Budget		6
				PARKS & REC SUMMER PROGRAM			
59001	10/18/13	00002782 COOPER TANK					6464
13-01582	1	INV#-2 3 CU YD CONTAINERS	1,450.00	3-01-26-306-099	Budget		5
				RECYCLING MIS EXP			
59002	10/18/13	00000054 ARLEO, DONOHUE & BIANCAMANO LLC					6473
13-01827	1	INV 5345	700.00	3-01-20-155-099	Budget		47
				LEGAL SERVICES 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							
59003	10/18/13	00000064 RICHARD SANTIAGO					6473
13-01808	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		31
				POLICE AUXILIARY CLOTHING UNIF			
59004	10/18/13	00000095 VINDAN INC					6473
13-00192	7	21610,11,12,13	649.95	3-01-25-240-032	Budget		11
				POLICE CLOTHING & UNIFORMS			
59005	10/18/13	00000130 MICHAEL NEGLIA					6473
13-01829	1	WRIDADM13.001	3,516.50	3-01-20-165-099	Budget		48
				ENGINEERING SERVICES-MISC EXP			
59006	10/18/13	00000134 DELUXE INTERNATIONAL TRUCKS					6473
13-01512	1	INV#440598,440582-FLUID&RADIAT	1,440.45	3-01-26-315-056	Budget		15
				VEHICLE MAINT FIRE & SAFE EQUIP			
59007	10/18/13	00000135 LERCH, VINCI & HIGGINS					6473
13-01792	1	INV 24016	1,000.00	3-01-20-135-028	Budget		19
				AUDIT SERVICES OTHER PROF SERV			
59008	10/18/13	00000162 REINER OVERHEAD DOORS, LLC					6473
13-01824	1	INV#13732-FD	200.00	3-01-26-310-030	Budget		46
				BLDG & GROUNDS MAT & SUPPLIES			
59009	10/18/13	00000163 RAPID PUMP & METER CORP					6473
13-00183	18	93560R-SEPTEMBER	365.00	3-01-26-311-030	Budget		8
				SEWER MATERIAL & SUPPLIES			
13-00183	19	INV#93504R-EMERGENCY CALL-	1,180.38	3-01-26-311-030	Budget		9
				SEWER MATERIAL & SUPPLIES			
			<u>1,545.38</u>				
59010	10/18/13	00000217 WILLIAM ZOZULIA					6473
13-01805	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		28
				POLICE AUXILIARY CLOTHING UNIF			
59011	10/18/13	00000242 KEVIN METCALFE					6473
13-01807	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		30
				POLICE AUXILIARY CLOTHING UNIF			
59012	10/18/13	00000245 THOMAS FAIVRE					6473
13-01802	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		25
				POLICE AUXILIARY CLOTHING UNIF			
59013	10/18/13	00000275 ST OF NJ DEPT OF LABOR &					6473
13-01429	1	INSP FEES-BOILER - BORO HALL	220.00	3-01-26-310-030	Budget		14
				BLDG & GROUNDS MAT & SUPPLIES			
59014	10/18/13	00000280 TREASURER, SCHOOL FUNDS					6473
13-00757	7	OCTOBER	764,313.90	3-01-55-001-003	Budget		13
				SCHOOL TAXES PAYABLE			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 17

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					
59015	10/18/13	00000318 LUCY GEBHARDT					6473	
13-01803	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		26	
				POLICE AUXILIARY CLOTHING UNIF				
59016	10/18/13	00000329 FOSTER AND CO., INC.					6473	
13-00171	8	INV#841720-DRILL SCREW	69.33	3-01-26-315-057	Budget		4	
				VEHICLE MAINT. POLICE EQUIP.				
59017	10/18/13	00000352 IMPRESSIVE PRINTING, INC.					6473	
13-00194	4	NO PARKING SIGNS PRINTED	434.50	3-01-25-240-023	Budget		12	
				POLICE PRINTING & BINDING				
59018	10/18/13	00000396 KEARNY FEDERAL SAVINGS BANK					6473	
13-01786	1	TAX COURT JUDGMENT FOR 2012	5,621.96	3-01-55-001-002	Budget		16	
				REFUND TAX OVERPAYMENTS				
59019	10/18/13	00000477 RE-TRON TECHNOLOGIES, INC					6473	
13-01818	1	INV#7066	589.41	3-01-26-315-058	Budget		41	
				VEHICLE MAINT OTHER EQUIP & SU				
59020	10/18/13	00000493 PAUL J. CLEMENTE					6473	
13-01788	1	court 7/18,8/15,10/3,10/17	140.00	3-01-22-195-099	Budget		18	
				UNIFORM CONST.CODE MISC. EXP				
59021	10/18/13	00000531 WILLIAMS CENTER FOR THE ARTS					6473	
13-01795	1	Senior Movie 12/27/13	200.00	3-01-27-355-099	Budget		21	
				SENIOR CITIZENS MISC EXP				
59022	10/18/13	00000590 NEIL S. SULLIVAN ASSOCIATES					6473	
13-00180	6	41855,41882-boro hall	1,316.11	3-01-26-310-030	Budget		7	
				BLDG & GROUNDS MAT & SUPPLIES				
59023	10/18/13	00000666 THE TERRE, CO.					6473	
13-00058	9	INV# 123532- SUPPLIES	164.85	3-01-26-310-099	Budget		1	
				BLDG & GROUNDS MISC EXP				
59024	10/18/13	00000719 WASTE MANAGEMENT					6473	
13-01813	1	INV#7419-1537-5	2,003.10	3-01-26-306-099	Budget		36	
				RECYCLING MIS EXP				
59025	10/18/13	00000747 ZACHARY BARTON					6473	
13-01794	1	D.J. Svcs WRIS Ha'llow Dance	100.00	3-01-28-370-224	Budget		20	
				PARKS & REC REC OTHER				
59026	10/18/13	00000776 AIRPORT TRUE VALUE HARDWARE					6473	
13-00161	15	INV#9595-HARDWARE	21.96	3-01-26-310-030	Budget		2	
				BLDG & GROUNDS MAT & SUPPLIES				
59027	10/18/13	00000808 JOHNNY ON THE SPOT INC					6473	
13-00174	10	INV#J-1233190-OCTOBER	154.10	3-01-26-310-030	Budget		5	
				BLDG & GROUNDS MAT & SUPPLIES				

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
59028	10/18/13	00000836 MANUEL CARCANO					6473
13-01800	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		23
				POLICE AUXILIARY CLOTHING UNIF			
59029	10/18/13	00000852 NASSOR ELECTRICAL SUPPLY					6473
13-00179	9	INV#1009656-PARTS	41.41	3-01-26-310-030	Budget		6
				BLDG & GROUNDS MAT & SUPPLIES			
59030	10/18/13	00000905 METROPOLITAN RUBBER COMPANY					6473
13-01817	1	INV#4092-	973.36	3-01-26-315-034	Budget		40
				VEHICLE MAINT MOTOR VEH PARTS			
59031	10/18/13	00000934 CHEM TEC PEST CONTROL CORP					6473
13-00165	12	INV#13038136,13031500,13037277	224.00	3-01-26-310-121	Budget		3
				BLDG & GROUNDS EXTERMINATOR			
59032	10/18/13	00000938 PROFESSIONAL GOV'T EDUCATORS					6473
13-01797	1	INV. BANKRUPTCY SEMINAR	90.00	3-01-20-120-099	Budget		22
				MUN CLERK MISCELLANEOUS CHARGE			
59033	10/18/13	00000942 PEDRO MARTIN					6473
13-01804	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		27
				POLICE AUXILIARY CLOTHING UNIF			
59034	10/18/13	00000943 REINALDO SANTIAGO					6473
13-01801	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		24
				POLICE AUXILIARY CLOTHING UNIF			
59035	10/18/13	00000957 NATURE'S CHOICE CORP.					6473
13-01814	1	INV#247873F	79.73	3-01-26-306-099	Budget		37
				RECYCLING MIS EXP			
59036	10/18/13	00001155 DAN DIURO					6473
13-01806	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		29
				POLICE AUXILIARY CLOTHING UNIF			
59037	10/18/13	00001356 MES					6473
13-01819	1	INV#451905-EMS RESCUE PANT,	6,375.08	3-01-26-315-056	Budget		42
				VEHICLE MAINT FIRE & SAFE EQUIP			
59038	10/18/13	00001407 NICHOLAS RUTIGLIANO					6473
13-01809	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		32
				POLICE AUXILIARY CLOTHING UNIF			
59039	10/18/13	00001756 TIRE MANAGEMENT LLC					6473
13-01823	1	INV#46093,42674,41343	106.00	3-01-26-306-099	Budget		45
				RECYCLING MIS EXP			
59040	10/18/13	00001765 INDUSTRIAL ELECTRIC SERVICE					6473
13-01821	1	INV#2959-SERVICE CALL	200.00	3-01-26-310-030	Budget		43
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59041	10/18/13	00001843 GATES FLAG & BANNER CO.					6473
13-01816	1	INV#170994	213.60	3-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
59042	10/18/13	00001860 ECONOMY HANDICRAFTS					6473
13-01822	1	Invoice 06/26/13	1,603.04	3-01-28-370-209	Budget		44
				PARKS & REC SUMMER PROGRAM			
59043	10/18/13	00001913 RACHLES/MICHELES					6473
13-00184	14	INV#174991-176116	5,794.95	3-01-31-460-099	Budget		10
				GASOLINE			
59044	10/18/13	00002137 MATTHEW HUGHES					6473
13-01810	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		33
				POLICE AUXILIARY CLOTHING UNIF			
59045	10/18/13	00002259 MICHAEL FRESCHI					6473
13-01812	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		35
				POLICE AUXILIARY CLOTHING UNIF			
59046	10/18/13	00002395 ASTER ABUEG					6473
13-01811	1	CLOTHING ALLOWANCE	500.00	3-01-25-241-032	Budget		34
				POLICE AUXILIARY CLOTHING UNIF			
59047	10/18/13	00002533 STANDARD ELEVATOR					6473
13-01787	1	INV#70291-repair/oil	455.00	3-01-26-310-120	Budget		17
				BLDG & GROUNDS ELEV MAINT			
59048	10/18/13	00002541 NORTHEAST JANITORIAL SUPPLY,					6473
13-01815	1	INV#130828-SUPPLIES	159.64	3-01-26-310-030	Budget		38
				BLDG & GROUNDS MAT & SUPPLIES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	180	0	2,051,222.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	180	0	2,051,222.88	0.00

ESCROW	ESCROW CASH	Amount Paid	Account Type	Ref Num
2751	10/09/13			6435
13-01737	1	00001632 ESCROW ACCT.		1
		CLOSING OUT ACCT IN VALLEY	Budget	
		2,017.93	E-03-56-892-001	
			INTERFUND	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,017.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,017.93	0.00

GEN ESCROW	GENERAL ESCROW	Amount Paid	Account Type	Ref Num
2033	10/09/13			6432
13-01736	1	00001943 WESMONT ACCT.		1
		TO COVER CHECKS	Budget	
		20,000.00	E-03-56-864-001	
			RECYCLING RESERVE	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
2034	10/09/13	00000164 PACIFICA T-SHIRTS					6434
13-01670	1	BALANCE ON T-SHIRTS FOR RACE	1,790.20	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			
2035	10/18/13	00001075 JOANNE IANNELLI					6466
13-01770	1	REIMBURSEMENT FOR SHELF	42.79	E-03-56-874-001	Budget		1
				HISTORICAL COMMITTEE			
2036	10/18/13	00000274 ED MARINO					6468
13-01741	1	REIMBURSEMENT FOR 5K RACE	150.87	E-03-56-940-003	Budget		2
				RECREATION & PUBLIC EVENTS			
2037	10/18/13	00000962 ACTION GRAPHICS, INC.					6468
13-01645	1	INV 10973	905.00	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			
2038	10/18/13	00000268 SUSAN PAUL					6470
13-01633	1	MUN CT 9/19/2013	125.00	E-03-56-863-001	Budget		1
				MUN COURT ADJUDICATION FEES			
13-01672	1	MUN CT 10/3/2013 SHARON	125.00	E-03-56-863-001	Budget		4
				MUN COURT ADJUDICATION FEES			
			<u>250.00</u>				
2039	10/18/13	00001125 KIM GRIMALDI					6470
13-01635	1	9/19 OFFICE HELP, 9/20	210.00	E-03-56-863-001	Budget		3
				MUN COURT ADJUDICATION FEES			
2040	10/18/13	00001961 PATRICIA BEIDEMAN					6470
13-01634	1	MUN CT 9/19/13	125.00	E-03-56-863-001	Budget		2
				MUN COURT ADJUDICATION FEES			
2041	10/18/13	00001804 CHRISTOPHER EILERT					6474
13-01790	1	REIMBURSEMENT FOR FUN TIME	150.00	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			
2042	10/18/13	00001298 MAKING STRIDES AGAINST BREAST					6476
13-01830	1	DONATION FROM 5K RACE	500.00	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	24,123.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	24,123.86	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
2030	10/18/13	00000130 MICHAEL NEGLIA					6465
13-01785	1	WRIDSPL10.010,WRIDSPL13.011	1,211.02	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
2031	10/18/13	00000371 ARONSOHN WEINER & SALERNO					6465
13-01615	1	D'ATRIA APPLICATION RESOLUTION	275.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
2032	10/18/13	00000956 KENNETH NELSON, PLANNING					6465
13-01712	1	PLANNING AUG/SEPT PULTE	540.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
2033	10/18/13	00002425 DMC, LLC					6471
13-01789	1	INSPECTIONS FOR CAR WASH RT17	240.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
13-01789	2	INSPECTIONS FOR SPENCER BANK	200.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
			440.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,466.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,466.52	0.00

POLICE ESCROW POLICE ESCROW							
2010	10/18/13	00002467 ATLANTIC TACTICAL					6467
13-01189	1	SQ-80355016	893.85	E-03-56-900-001	Budget		1
				POLICE BODY ARMOR			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	893.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	893.85	0.00

PUBLIC ASST PUBLIC ASSISTANCE II							
1969	09/23/13					10/10/13 VOID	0
1970	09/23/13					10/10/13 VOID	0
1973	10/01/13					10/10/13 VOID	0
1971	10/10/13	00000144 CASE #505190					6441
13-01747	1	TRANSPORTATION 10-1-13	72.00	P-12-27-600-004	Budget		2
				PUB ASSIST. - TRANSPORTATION			
1972	10/10/13	00001435 CASE#237497					6442
13-01748	1	TRANSPORTATION 10-1-13	72.00	P-12-27-600-004	Budget		2
				PUB ASSIST. - TRANSPORTATION			
1974	10/10/13	00000410 CASE #122604					6443
13-01749	1	GRANT 10-1-13	210.00	P-12-27-600-001	Budget		2
				PUB ASSIST. - MAINTENANCE			
1975	10/10/13	00001406 CASE #242310					6444
13-01750	1	GRANT 10-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1976	10/10/13	00000727 CASE#292601					6445
13-01751	1	GRANT 10-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
PUBLIC ASST 1977	10/10/13	PUBLIC ASSISTANCE II 00002537 CASE#461647					6446
13-01752	1	GRANT 10-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1978	10/10/13	00002497 CASE#482442					6447
13-01753	1	GRANT 10-1-13	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1979	10/10/13	00000145 CASE #506400					6448
13-01754	1	GRANT 10-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1980	10/10/13	00001435 CASE#237497					6449
13-01755	1	GRANT 10-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1981	10/10/13	00001479 CASE#413129					6450
13-01756	1	GRANT 10-1-13	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1982	10/10/13	00002499 CASE#377685					6451
13-01757	1	TRA LANDLORD LG MARLBORO RD	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1983	10/10/13	00002499 CASE#377685					6452
13-01758	1	TRA GRANT 10-1-13	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1984	10/10/13	00001636 CASE #262481					6453
13-01759	1	TRA LANDLORD 10-1-13	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1985	10/10/13	00001636 CASE #262481					6454
13-01760	1	TRA GRANT 10-1-3	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1986	10/10/13	00000144 CASE #505190					6455
13-01761	1	TRA LANDLORD WINDSOR REALTY CO	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1987	10/10/13	00000144 CASE #505190					6456
13-01762	1	GRANT TRA 10-1-13	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1988	10/10/13	00000925 CASE#517858					6457
13-01763	1	TRA LANDLORD LAMPARELLO 10-1-1	750.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1989	10/10/13	00000925 CASE#517858					6458
13-01764	1	TRA GRANT 10-1-13	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
1990	10/10/13	00000176 CASE #492056					6459
13-01765	1	GRANT 10-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	19	3	5,783.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	19	3	5,783.00	0.00	
UNEMPLOYMENT		UNEMPLOYMENT COMPENSATION					
1053	10/15/13	00000283 STATE OF NEW JERSEY					6461
13-01773	1	EIN:0-226-002-421/000-00	13,947.23	U-14-56-682-000	Budget		1
				UNEMPLOYMENT CLAIMS			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	13,947.23	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	13,947.23	0.00	
WESMONT		WESMONT STATION					
2101	10/18/13	00000039 BARBIRE, PAUL ESQ.					6469
13-01776	1	WESMONT	852.50	E-03-56-940-001	Budget		2
				WESMONT DEVELOPMENT			
2102	10/18/13	00000513 MCMANIMON SCOTLAND & BAUMANN					6469
13-01725	1	INV 125377,125376	9,414.82	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			
2103	10/18/13	00000130 MICHAEL NEGLIA					6475
13-01793	1	WRIDSPL04.13	1,331.38	E-03-56-940-005	Budget		1
				AVALON BAY			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	11,598.70	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	11,598.70	0.00	
WIRE TRANSFERS		WIRE TRANSFERS					
943	09/26/13	00000322 PAYROLL AGENCY ACCT #2					6426
13-01652	1	A&E	1,805.32	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-01652	2	MAYOR & COUNCIL	2,272.59	3-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
13-01652	3	TX ASSESSOR	194.69	3-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
13-01652	4	TX COLL	1,551.89	3-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
13-01652	5	MUN CLERK	3,490.99	3-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
13-01652	6	POLICE/TRAFFIC GUARDS	58,676.67	3-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
943 PAYROLL AGENCY ACCT #2			Continued				
13-01652	7	POLICE OT	6,789.63	3-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
13-01652	8	STREETS	9,362.06	3-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
13-01652	9	STREETS OT	273.58	3-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
13-01652	10	MECHANIC	2,715.98	3-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
13-01652	11	MECHANIC OT	30.41	3-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
13-01652	12	BD OF HEALTH	119.85	3-01-27-330-012	Budget		12
				PUBLIC HEALTH SVC S&W PT			
13-01652	13	MUN CT	1,078.91	3-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
13-01652	14	PUB ASSIST	51.83	3-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
13-01652	15	ELEC INSP	119.40	3-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
13-01652	16	SHADE TREE	104.11	3-01-26-313-099	Budget		16
				SHADE TREE MISCELLANEOUS EXP			
13-01652	17	PUB DEFENDER	206.60	3-01-43-495-012	Budget		17
				PUBLIC DEFENDER S&W PART TIME			
13-01652	18	PUB PROSECUTOR	1,641.05	3-01-25-275-012	Budget		18
				MUNICIPAL PROSECUTOR S&W PT			
13-01652	19	CCO	1,607.78	3-01-22-195-011	Budget		19
				UNIFORM CONST. CODE FULL TIME			
13-01652	20	FIN ADMIN	1,464.83	3-01-20-130-011	Budget		20
				FINANCIAL ADM. FULL TIME			
13-01652	21	FIRE SAFETY	178.39	3-01-25-261-012	Budget		21
				UNIFORM FIRE SAFETY S&W PT			
13-01652	22	RECREATION	616.21	3-01-28-370-012	Budget		22
				PARKS & REC S&W PART TIME			
13-01652	23	EMO	1,541.07	3-01-25-252-012	Budget		23
				OEM Salary & Wage			
13-01652	24	FICA	6,331.61	3-01-36-472-099	Budget		24
				SOCIAL SECURITY			
13-01652	25	MEDICARE	3,334.37	3-01-36-472-099	Budget		25
				SOCIAL SECURITY			
			<u>105,559.82</u>				
944 09/26/13 00000323 PAYROLL ACCOUNT #2			6427				
13-01653	1	A&E	1,111.35	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-01653	2	MAYOR & COUNCIL	4,676.41	3-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
13-01653	3	TX ASSESSOR	555.31	3-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
13-01653	4	TX COLL	1,553.03	3-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
13-01653	5	MUN CLERK	5,285.68	3-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
WIRE TRANSFERS			Continued				
944 PAYROLL ACCOUNT #2			Continued				
13-01653	6	BD OF HEALTH	330.15	3-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
13-01653	7	POLICE/TRAFFIC GUARDS	84,725.30	3-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
13-01653	8	POLICE OT	21,439.51	3-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
13-01653	9	STREETS	15,636.74	3-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
13-01653	10	STREETS OT	1,872.33	3-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
13-01653	11	MECHANIC	4,172.35	3-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
13-01653	12	MECHANIC OT	301.96	3-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
13-01653	13	PUB ASSISTANCE	264.84	3-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
13-01653	14	ELEC INSP	297.27	3-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
13-01653	15	SHADE TREE	520.89	3-01-26-313-012	Budget		15
				Shade Tree S&W			
13-01653	16	PUB DEF	893.40	3-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&W PART TIME			
13-01653	17	PUB PROSECUTOR	2,408.95	3-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&W PT			
13-01653	18	CCO	3,415.13	3-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
13-01653	19	FIN ADMIN	1,733.34	3-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
13-01653	20	FIRE SAFETY	238.28	3-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
13-01653	21	RECREATION	1,516.00	3-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			
13-01653	22	EMO	2,859.93	3-01-25-252-012	Budget		22
				OEM Salary & Wage			
13-01653	23	MUN CT	2,475.26	3-01-43-490-011	Budget		23
				MUNICIPAL COURT S&W FULL TIME			
			<u>158,283.41</u>				
945	10/04/13	00000570 NJSHBP					6430
13-00037	11	OCTOBER	77,468.91	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
946	10/04/13	00000570 NJSHBP					6431
13-00036	11	OCTOBER	26,437.77	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
947	10/10/13	00000322 PAYROLL AGENCY ACCT #2					6439
13-01742	1	A&E	1,804.89	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-01742	2	TAX ASSESSOR	194.69	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
947	13-01742	PAYROLL AGENCY ACCT #2					
	3	TAX COLL	1,389.33	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
	4	MUN CLERK	3,485.48	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
	5	POLICE/TRAFFIC GUARDS	57,586.23	3-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
	6	POLICE OT	8,618.44	3-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
	7	STREETS	9,184.44	3-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
	8	STREETS OT	508.65	3-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
	9	MECHANIC	2,713.49	3-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
	10	MUN CT	1,077.06	3-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
	11	PUB ASSIST	51.82	3-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
	12	ELEC INSP	119.40	3-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
	13	CCO	1,613.32	3-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
	14	FIN ADMIN	1,462.62	3-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
	15	FIRE SAFETY	178.39	3-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
	16	RECREATION	615.86	3-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
	17	EMO	1,058.98	3-01-25-252-012	Budget		17
				OEM Salary & wage			
	18	FICA	5,487.47	3-01-36-472-099	Budget		18
				SOCIAL SECURITY			
	19	MEDICARE	3,189.99	3-01-36-472-099	Budget		19
				SOCIAL SECURITY			
			<u>100,340.55</u>				
948	10/10/13	00000323 PAYROLL ACCOUNT #2					6440
	13-01743	1 A&E	1,111.78	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
	2	TX ASSESSOR	555.31	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
	3	TX COLL	1,715.54	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
	4	MUN CLERK	5,291.19	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
	5	POLICE/TRAFFIC GUARDS	82,607.44	3-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
	6	POLICE OT	24,203.07	3-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
	7	STREETS	15,814.36	3-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			

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				
948	PAYROLL	ACCOUNT #2	Continued				
13-01743	8	STREETS OT	2,865.87	3-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
13-01743	9	MECHANIC	4,174.84	3-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
13-01743	10	MUN CT	2,477.11	3-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
13-01743	11	PUB ASSIST	264.85	3-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
13-01743	12	ELEC INSP	297.27	3-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
13-01743	13	CCO	3,464.40	3-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
13-01743	14	FIN ADMIN	1,735.55	3-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
13-01743	15	FIRE SAFETY	238.28	3-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
13-01743	16	RECREATION	1,516.35	3-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
13-01743	17	EMO	2,478.02	3-01-25-252-099	Budget		17
				OEM MISC EXPENSES			
			<u>150,811.23</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	618,901.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>618,901.69</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	250	3	4,327,789.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>250</u>	<u>3</u>	<u>4,327,789.68</u>	<u>0.00</u>

October 18, 2013  
11:39 AM

Borough Wood-Ridge  
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,670,124.57	0.00
	C-04	1,596,834.02	0.00
	E-03	41,100.86	0.00
	P-12	5,783.00	0.00
	U-14	13,947.23	0.00
Total of All Funds:		<u>4,327,789.68</u>	<u>0.00</u>

**RESOLUTION NO. #189-2013**

**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 2014 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 2014 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 10, 2013. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 11:00 a.m. on December 10, 2013, in the Office of the Borough Clerk for review by the Mayor and Council.

CONTRACTS SUBJECT TO THE WITHIN NOTICE:

1. Borough Attorney (also responsible for Tax and Labor matters)
2. Special Counsel for Redevelopment
3. Borough Auditor
4. Bond Counsel
5. Borough Engineer
6. Borough Environmental Engineer

7. Planning Board Attorney
8. Borough Risk Manager
9. Borough Planner
10. Borough Appraiser & Revaluation Consultant
11. Manager of the Borough Web Site
12. Public Defender
13. Alternate Public Defender
14. Prosecutor
15. Alternate Prosecutor
16. Architect (also responsible for historic preservation projects)
17. Financial Advisor for Bond Issuance

## 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  
Borough Clerk

**RESOLUTION #190-2013**

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

**WHEREAS**, Aref Abuhadba received preliminary and final major site plan approval and variances by the Wood-Ridge Planning Board to construct a car service station with an automatic car wash and car service lanes on Block 332, Lot 2 and commonly known as 370 Route 17 North, Wood-Ridge New Jersey on June 28, 2006; and

**WHEREAS**, the project will require an extension of the water main and the placement of an additional fire hydrant as outlined in a letter from United Water dated September 10, 2013 attached hereto and made a part hereof.

**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 "Approval of Extension".
2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
3. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:

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

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

**RESOLUTION #191-2013**

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 Owner requested items including but not limited to additional doors, additional painting, plumbing changes, additional cleaning, additional floor mats, elevator ventilation requested by the elevator inspector, additional patching of walls, floors, etc, repairs of existing water damage by rear entrance, Gym floor inserts for equipment, IT cameras, additional electrical switches & outlets and stage lighting as indicated on Bennett Proposal # 40 in the amount of \$125,000.00

**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-24

**AMOUNT OF CHANGE THIS RESOLUTION:** \$125,000.00

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

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

Dated: \_\_\_\_\_ Attest: \_\_\_\_\_ Approved: \_\_\_\_\_  
Diane Thornley, Borough Clerk 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 #192-2013

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed in 2011 by Starfire Lighting L L C on 7 Donna Drive Block 208 Lot 24, and

WHEREAS, the subject Tax Appeal resulted in Starfire Lighting applying the "Freeze Act" for 2013 resulting in an adjustment of \$19,893.60 being made to the 4<sup>th</sup> quarter 2013 taxes due, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$19,893.60** which will be adjusted off the 4<sup>th</sup> quarter 2013 in accordance with the settlement proposal set forth hereinabove; and

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

APPROVED:

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

ATTEST:

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

Resolution #193-2013

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$75,900.00 in 2013/2014 Community Development Block for Senior Center Parking Lot; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on October 22, 2013.

APPROVE:

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

ATTEST:

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

Resolution #194-2013

WHEREAS, there has been proposed an Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Health Officer Services and compliance with Practice Standards; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A.:8A-1 et seq.) with the Bergen County Department of Health Services for the aforementioned services.

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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. That the President and Secretary of the Board of Health of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

**RESOLUTION #195-2013**

**WHEREAS**, there has been proposed an Shared Service Agreement between the Borough of Wood-Ridge and the Wallington Board of Health to provide a monthly Child Health Conference; and

**WHEREAS**, the Borough of Wood-Ridge is desirous to enter into a contract via the Uniform Shared Services and Consolidation Act (N.J.S.A.:40A:65-1et. seq.) with the Wallington Board of Health for the aforementioned services.

**WHEREAS**, the maximum amount of the contract is \$1,500.00 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 contract documents to be executed by the Borough of Wood-Ridge and the Wallington Board of Health for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

**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. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Wallington Board of Health.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

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

\_\_\_\_\_  
DIANE Thornley, Borough Clerk

RESOLUTION #196-2013

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed by Kearny Federal Savings Bank on 254 Valley Blvd Block 313 Lot 29 for assessment year 2012, and

WHEREAS, the subject Tax Appeal resulted in an adjustment of \$23,571.59 being made to the 4<sup>th</sup> quarter 2013 taxes due of \$17,949.63 leaving a balance owed of \$5,621.96, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$23,571.59** which will adjust off \$17,949.63 off the 4<sup>th</sup> quarter 2013 and refund the amount of \$5,621.96 to Kearny Federal Savings Bank in accordance with the settlement proposal set forth hereinabove; and

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

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Diane Thornley

**RESOLUTION #197-2013**

**WHEREAS**, N.J.S.A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

**WHEREAS**, the Borough of Wood-Ridge hereinafter referred to as the "Lead Agency" contributes principal oversight in the provision of recreational services for the Borough of Moonachie and the Borough of Wood-Ridge, and

**WHEREAS**, the Borough of Wood-Ridge desires to participate in a Shared Service Agreement for Inter-Municipal Recreation services.

**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;

**SECTION 1. TITLE:** This Resolution shall be known and may be cited as the Inter-Municipal Recreation Resolution of the Borough of Wood-Ridge.

**SECTION 2. AUTHORITY:** Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq., the Mayor and Borough Clerk are hereby authorized to enter into a Shared Services Agreement as attached hereto and made a part hereof for recreational services with the Borough of Moonachie.

**SECTION 3. CONTRACTING UNIT:** It is understood that the Borough of Wood-Ridge as the "Lead Agency" shall be responsible for the provision of recreational services in accordance with the Shared Services Agreement attached hereto and made a part hereof and that said Municipality agrees to comply with any and all pertinent provisions of the revised Statutes of the State of New Jersey.

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

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

ATTEST:

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

\_\_\_\_\_  
Diane Thornley

**RESOLUTION #198-2013**

**WHEREAS**, Wood-Ridge Development, LLC has requested that the Borough of Wood-Ridge acknowledge KHovnanian as a Qualified Entity under the Redevelopment Agreement between the Borough of Wood-Ridge and Wood-Ridge Development, LLC dated April 5, 2005; and

**WHEREAS**, Section 2.5 of the said Redeveloper's Agreement governs the terms and conditions for the approval of a Qualified Entity by the Borough of Wood-Ridge; and

**WHEREAS**, the Borough of Wood-Ridge through its various officials, representatives of KHovnanian and Wood-Ridge Development LLC have met in order to discuss the qualification of KHovnanian as a Qualified Entity; and

**WHEREAS**, the Borough of Wood-Ridge has received and reviewed certain documents relative to the designation of KHovnanian as a Qualified Entity.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE**, that KHovnanian be designated as a Qualified Entity pursuant to Section 2.5 of the aforesaid Redeveloper's Agreement subject to the following:

- i. The Qualified Entity, KHovnanian, acknowledges and agrees that to the extent KHovnanian performs the obligations of Wood-Ridge Development, LLC under the Redevelopment Agreement, such obligations are binding on KHovnanian in accordance with their terms.
- ii. Wood-Ridge Development, LLC shall be obligated to be bound by each and every provision of the Redevelopment Agreement made reference to hereinabove. Specifically but not by way of limitation it is understood that the following components be adhere to:
  - a. Subject to the Amendments to the Redevelopment Agreement which tolled certain obligations as noted in this paragraph, notwithstanding anything in the agreement entered into between KHovnanian and Wood-Ridge Development LLC to the contrary, the parties agree and understand that any and all obligations with respect to public amenities, i.e., construction of school, athletic fields, train station, etc., shall be completed in accordance with the Redevelopment Agreement as amended.
- iii. KHovnanian will establish and maintain an escrow with the Borough of Wood-Ridge for any and all professional review fees, construction and inspection oversight, etc. requiring as a result of continuing analysis of the subject project

and in accordance with the provisions of the Municipal Land Use Law. Such escrow shall be maintained at a \$25,000.00 level at all times in order that the Borough may have sufficient cash on hand to pay any and all relevant expenses as same are incurred. KHovnanian shall, within 30 days of the adoption of this resolution, make an initial deposit of \$25,000 into this escrow account.

- iv. This resolution shall be subject to the filing of any and all land use applications with the Wood-Ridge Planning Board in the normal course of said Developer/Qualified Entity seeking such required land use approvals.

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

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

**RESOLUTION #199-2013**

**WHEREAS**, there is a need to install lightning detection systems for athletic fields in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said systems may be purchased through State Contract #A81431; and

**WHEREAS**, 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 the lightning detection systems 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 these vehicles 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 vehicles 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

APPROVE:

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

1757<sup>th</sup> REGULAR MEETING, OCTOBER 22, 2013

RESOLUTION #200-2013

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of One Park Place, LLC under Docket Nos., 008043-2011, 004208-2012 and 003992-2013 for the years 2011 and 2012, and 2013

**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedules "A" and "B" attached hereto and made a part hereof; and

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

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

**BE IT FURTHER RESOLVED** that the 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.

---

PAUL A. SARLO  
Mayor

---

DIANE THORNLEY  
Borough Clerk

1757<sup>th</sup> REGULAR MEETING, OCTOBER 22, 2013

## RESOLUTION #201-2013

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE SUPPORTING THE FUGITIVE SAFE SURRENDER PROGRAM**

**WHEREAS**, on November 6 through November 9, 2013, the New Jersey State Attorney General's Office, in collaboration with various state agencies and in cooperation with the New Jersey Judiciary, will be sponsoring a FUGITIVE SAFE SURRENDER PROGRAM designed to offer an opportunity for individuals wanted for nonviolent offenses in New Jersey to turn themselves in and, in the same day, remove any warrant filed against them and to adjust the underlying municipal or state summons or complaint filed against them; and

**WHEREAS**, individuals that qualify for this program must report to the Evangelismos Greek Orthodox church at 661 Montgomery Street, Jersey City, New Jersey between the hours of 9:00 AM and 4:00 PM on those days; and

**WHEREAS**, a Hotline has been established so that residents may get more information as to how they may avail themselves of this opportunity at [www.FSSNJ.com](http://www.FSSNJ.com) or by calling 855-FSS-NJ12; and

**WHEREAS**, this governing body supports the Attorney General's Office and the FUGITIVE SAFE SURRENDER PROGRAM, as it will allow many otherwise law-abiding citizens to resolve warrants and outstanding complaints and criminal cases against them so that they may no longer live under the cloud of being a fugitive and to get a fresh start.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor & Council of the Borough of Wood-Ridge supports the FUGITIVE SAFE SURRENDER PROGRAM, the New Jersey State Office of the Attorney General, and all other program collaborators and participants based upon the significant benefit afforded to the residents of the State.

ATTEST:

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

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

RESOLUTION #202-2013

**WHEREAS**, there is a need for exterior painting of the north addition of the Wood-Ridge Memorial Library in the Borough of Wood-Ridge; and

**WHEREAS**, the Borough Historical Architect has solicited quotes for such service; and

**WHEREAS**, three (3) quotes were solicited and two (2) quotes were received by the Borough Administrator on October 17, 2013; and

**WHEREAS**, the Borough Council has reviewed the recommendations made by the Borough Administrator, and Borough Attorney on said quote; and

**WHEREAS**, 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.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for exterior painting of the north addition of the Wood-Ridge Memorial Library in the Borough is awarded to Rutgers Painting on their quote of \$10,900.00.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge hereby ratify and confirm any and all prior actions taken by the appropriate officials with respect to the subject contract.

---

Paul A. Sarlo  
Mayor

ATTEST:

---

Diane Thornley  
Borough Clerk

3. APPLICATIONS:

A. Helen I. Smith School PTA, 50/50, Casino Night,  
Feb. 13, 2014 at the Fiesta.

B. W-R Little League, 50/50, April 5, 2014, at the  
Little League Field, noon.

4. APPOINTMENTS: Nicholas Maurin - Wood-Ridge Fire Department

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

Motion: Councilwoman Cassidy, 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 yes, Romero yes

-----

UNFINISHED BUSINESS: None

NEW BUSINESS: None

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2013-20 Public Improving  
Financing(\$475,000 - Acquisition of Vehicles and  
Equipment for the DPW & Fire Dept.)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR  
REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES,  
INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE  
BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW  
JERSEY, TO APPROPRIATE THE SUM OF \$475,000 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.

This ordinance funds the replacement of certain equipment damaged and/or lost during Hurricane Sandy.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2013-20

Mr. Richard Martinelli 265 Tenth St. - He asked what we were buying. This was explained by Borough Administrator Eilert, that we are buying DPW & Fire Department equipment. We will put down a \$23,000 down payment at 1% interest.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2013-20

Motion: Councilman Altamura seconded by Councilman Marino moved the adoption of Bond Ordinance #2013-20 on second and final reading.

Discussion: None

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

BOND ORDINANCE 2013-21 Public Improving Financing  
(\$300,000 Bond Ordinance Various Improvements to  
Buildings an Property)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO MUNICIPAL BUILDINGS AND PROPERTY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 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 #2013-21

Mr. Richard Martinelli 265 Tenth St. - He asked for this Ordinance to be explained. Borough Administrator explained that it is for the roof and we will need sheet rock in the Borough Offices.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2013-21

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Bond Ordinance #2013-21 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

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

Mr. Richard Martinelli 265 Tenth St. - He questioned Shared Services with the other towns. Councilman Marino told him he will get him a list of all the Shared Services that we do with our surrounding towns.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Romero 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 October 22, 2013 was duly adjourned at 7:55 PM

Respectfully submitted,

DIANE THORNLEY, Borough Clerk