

The 1762ND Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:25 PM on March 25, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

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

COMMUNICATIONS: NONE

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Mayor Sarlo - no report

Borough Administrator Eilert - He reported on pothole repairs at the parking lot on 6<sup>th</sup> St. and at the West Ridge Mews.

Councilman Azzolini - He reported on the Fire Dept; reported we received a letter from Superintendent Joe Luongo thanking Fire Chief Scott Russo & the WR Fire Department for their quick response to a fire alarm at the High School on February 28<sup>th</sup>, WR BOE; Carol Rose, Janie Feinberg & Arlene DePalma will be retiring this year.

Councilwoman Cassidy - She reported on Local Assistance, and we will be having a presentation from the Historical Society.

Councilman Altamura - He reported on Keep WR Beautiful, scheduled for June 1<sup>st</sup>; paper shredder available that day. Public Information; Recreation; Little League Opening Day is April 5<sup>th</sup>. He also spoke on Janet's Law effective Sept. 1<sup>st</sup>.

Councilman Marino - absent

Councilman DiMarco - absent

Councilman Romero - He advised that the Shade Tree Commission will be holding 2 Arbor Day events; April 25<sup>th</sup> @ C.E. Doyle with 3<sup>rd</sup> grade classes & April 26<sup>th</sup> @ Vets Park. He also spoke on the 2014 Tree Removal/Planting will be coordinated with road projects. Commissioner Meglio and I will be meeting with Teterboro Airport regarding removal of trees by the airport.

Borough Attorney Barbire: Tax appeals; deadline is April 1<sup>st</sup>.

REPORTS OF OFFICERS:

Tax Collector/CFO  
Construction Code Official  
Police Department  
A & E Office

Municipal Court  
Welfare Director  
Dept. of Public Works  
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: 216 Tenth St. - He questioned the Liquor License from last meeting; where it came from; He was advised it was a license that came from Jahn's Deli.

Joan D'agnese - 607 West Ridge Mews- Her concern was during the snow removal fire hydrants were never cleared. She also spoke on WR St & potholes. Mayor Sarlo advised it was a total oversight

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

CONSENT AGENDA

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

Councilman Altamura requested that on pages 6, Paper Clips and 8 Ken Schulz, be removed from consent agenda and voted on separately.

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

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

Councilman Romero requested that on page 8, check #59684, be removed from consent agenda and voted on separately.

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

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

Councilwoman Cassidy requested that on page 19, check #2099 case# 548331, be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of February 25, 2014

2. RESOLUTIONS: (Adoption of the following)  
Payment of Bills  
(see page 137)

CONSENT AGENDA RESOLUTION

Resolution #58-2014

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;

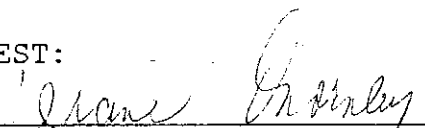
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

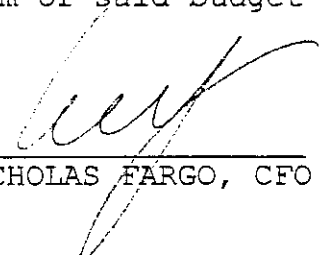
APPROVED:

  
\_\_\_\_\_  
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

March 21, 2014  
11:59 AM

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: AVALON to WIRE TRANSFERS Range of Check Dates: 02/26/14 to 03/21/14  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
AVALON	AVALON						
3001	03/21/14	00000039 BARBIRE, PAUL ESQ.					6747
14-00455	1	JAN- FEB AVALON BAY	928.50	E-03-56-940-005 AVALON BAY	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	928.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	928.50	0.00	
CAPITAL	CAPITAL CASH						
2223	02/27/14	00002228 PINNACLE WIRELESS, INC.					6696
13-00724	1	Q5713	30,464.85	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
2224	02/27/14	00002462 J. G. DRYWALL					6699
14-00429	1	WR FIRE DEPT AND POLICE DEPT	15,000.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
2225	03/11/14	00000662 KNOX COMPANY					6712
14-00168	1	INV 006071560607967	3,179.00	C-04-55-902-101 FIRE DEPT LADDER TRUCK	Budget		1
2226	03/13/14	00002462 J. G. DRYWALL					6718
14-00537	1	WR FIRE HSE DISPATCH RM	14,850.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
2227	03/21/14	00000135 LERCH, VINCI & HIGGINS					6740
14-00424	1	INV 24615-C	4,526.83	C-04-55-902-101 FIRE DEPT LADDER TRUCK	Budget		6
14-00424	2	INV 24615-C	473.17	C-04-55-903-201 HIGHLAND AVE. PROPERTY ORD# 2013-7	Budget		7
			5,000.00				
2228	03/21/14	00000387 COOPERATIVE COMMUNICATIONS INC					6740
14-00447	1	FD COMMUNICATIONS RM WORK	942.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		9
2229	03/21/14	00000590 NEIL S. SULLIVAN ASSOCIATES					6740
14-00446	1	WORK ON COMMUNICATIONS ROOM	4,150.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		8
2230	03/21/14	00000851 ABLE-TEX					6740
14-00564	1	INV 35168	900.00	C-04-55-903-101 ORD 2013-4 ROADS	Budget		12
2231	03/21/14	00000975 SINGER EQUIPMENT CO.					6740
13-02058	1	INV 02165148	8,144.00	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE, 2013-17	Budget		3

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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				
2232	03/21/14	00001072 CONNOLLY & HICKEY					6740
14-00423	2	INV 1200	6,775.00	C-04-55-904-301	Budget		5
				BIANCHI HOUSE PHASE 2 2014-11			
2233	03/21/14	00001309 HATCH MOTT MCDONALD					6740
12-01618	7	IV00185673	7,344.39	C-04-55-902-401	Budget		1
				BLDS & GROUNDS 2012			
2234	03/21/14	00001765 INDUSTRIAL ELECTRIC SERVICE					6740
14-00538	1	INV 3046	9,852.00	C-04-55-903-401	Budget		11
				COMMUNICATIONS 2013-18			
2235	03/21/14	00002328 MOTOROLA SOLUTIONS					6740
14-00248	1	3 APX 7000XE DUAL RADIOS	14,351.05	C-04-55-903-401	Budget		4
				COMMUNICATIONS 2013-18			
2236	03/21/14	00002506 AMCHAR WHOLESALE INC.					6740
13-02048	1	H&K RIFLES & EQUIPMENT	6,461.17	C-04-55-902-201	Budget		2
				VEHICLES & EQUIPT			
14-00497	1	INV 00708598	6,397.37	C-04-55-903-501	Budget		10
				VEHICLES & EQUIP 2013-20			
			<u>12,858.54</u>				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	14	0	133,810.83	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	14	0	133,810.83	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
59621	02/27/14	00000785 BERGEN COUNTY UTILITIES AUTH					6697
14-00418	2	FEB PAYMENT	155,744.68	4-01-31-455-099	Budget		1
				SEWERAGE PROCESSING & DISPOSAL			
59622	02/27/14	00000601 CINELLI SCRAP METAL, INC					6698
14-00426	1	INV 50071	1,445.00	4-01-26-290-099	Budget		1
				STREETS & ROAD MAINT MISC EXP			
59623	02/27/14	00001953 MONTANA CONSTRUCTION					6698
14-00427	1	INV 339-14001	16,800.00	4-01-26-290-099	Budget		2
				STREETS & ROAD MAINT MISC EXP			
59624	02/28/14	00000960 EMILIA ROMAGNA					6700
14-00432	1	Invoice #0308557	580.00	4-01-28-370-221	Budget		1
				PARKS & REC INDOOR SOCCER			
14-00432	2	Invoice #0308557 (Tip)	20.00	4-01-28-370-221	Budget		2
				PARKS & REC INDOOR SOCCER			
			<u>600.00</u>				
59625	02/28/14	00001731 CHRISTOPHER MATERIA					6701
14-00415	1	CLOTHING ALLOWANCE	870.00	3-01-25-255-099	Budget		1
				AID TO VOL FIRE MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59626	02/28/14	00000026 SO BERGEN MUN JOINT INS FUND					6702
14-00434	1	LIABILITY	45,036.99	3-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
14-00434	2	WORKER COMP	54,345.97	3-01-23-215-099	Budget		2
				WORKERS COMP INSURANCE MIS EXP			
			<u>99,382.96</u>				
59627	03/03/14	00000039 BARBIRE, PAUL ESQ.					6703
14-00436	1	JAN LEGAL	7,200.00	4-01-20-155-099	Budget		1
				LEGAL SERVICES MISCELLANEOUS			
59628	03/05/14	00001387 SOUTH HACKENSACK POST OFFICE					6706
14-00450	1	RENEWAL FOR PERMIT #1714	220.00	4-01-20-120-022	Budget		1
				MUN. CLERK POSTAGE&EXPRESS			
59629	03/06/14	00000983 NJ DIVISION OF FIRE SAFETY					6707
14-00452	1	0269-63324-001-01	166.00	4-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
59630	03/11/14	00001316 TCTA MEMBERSHIP SERVICES					6708
14-00502	1	DIFFERENCE OWED FOR MEMBERSHIP	62.50	4-01-20-130-044	Budget		1
				FIN ADM PROFESSION ASSOC. DUES			
59631	03/11/14	00000189 BABE RUTH LEAGUE, INC.					6711
14-00476	1	2014 Babe Ruth	80.00	4-01-28-370-202	Budget		4
				PARKS & RECE BABE RUTH LEAGUE			
14-00476	2		14.00	4-01-28-370-202	Budget		5
				PARKS & RECE BABE RUTH LEAGUE			
			<u>94.00</u>				
59632	03/11/14	00001016 SOUTH BERGEN BABE RUTH					6711
14-00474	1	2014 Babe Ruth League Fees	450.00	4-01-28-370-202	Budget		2
				PARKS & RECE BABE RUTH LEAGUE			
59633	03/11/14	00002248 NORTHERN NEW JERSEY BABE RUTH					6711
14-00475	1	State Babe Ruth 2014 Fees	28.00	4-01-28-370-202	Budget		3
				PARKS & RECE BABE RUTH LEAGUE			
59634	03/18/14	00000184 SOMES UNIFORMS, INC				03/18/14 VOID	6719
14-00470	1	V128701	70.00	4-01-25-240-099	Budget		1
				POLICE MISC EXP			
59635	03/18/14	00000253 BERGEN COUNTY 16-19 BABE RUTH				03/18/14 VOID	6719
14-00576	1	2014 League Fees (Senior)	250.00	4-01-28-370-202	Budget		2
				PARKS & RECE BABE RUTH LEAGUE			
59636	03/18/14	00000253 BERGEN COUNTY 16-19 BABE RUTH					6720
14-00576	1	2014 League Fees (Senior)	250.00	4-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
59637	03/18/14	00000253 BERGEN COUNTY 16-19 BABE RUTH					6721
14-00577	1	2014 Senior Ruth Forfeit Fee	360.00	4-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
59638	03/19/14	00001016 SOUTH BERGEN BABE RUTH					6735
14-00560	1	Ruth Babe Ruth Forfeit Fee	250.00	4-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
59639	03/19/14	00002337 LA REGGIA RESTAURANT/CATERING					6736
14-00591	1	Invoice #323143	2,786.51	4-01-28-370-217	Budget		1
				PARKS & RECREATION WRESTLING			
59640	03/19/14	00002262 TAREINO					6738
14-00402	1	QWR101 TAPESWITCH HOLDER	90.00	4-01-25-240-104	Budget		1
				POLICE AMMO/TARGET			
59641	03/19/14	00000763 SUPERIOR COURT OF NEW JERSEY					6739
14-00593	1	SETTLEMENT FEE FOR BOROUGH OF	30,000.00	3-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
14-00593	2	SETTLEMENT FEE FOR BOROUGH OF	15,000.00	4-01-23-210-099	Budget		2
				LIABILITY INSURANCE MISC EXP			
			<u>45,000.00</u>				
59642	03/21/14	00000039 BARBIRE, PAUL ESQ.					6741
14-00441	1	MARCH LEGAL	7,200.00	4-01-20-155-099	Budget		74
				LEGAL SERVICES MISCELLANEOUS			
14-00453	1	FEB LEGAL	1,229.00	4-01-20-155-099	Budget		78
				LEGAL SERVICES MISCELLANEOUS			
			<u>8,429.00</u>				
59643	03/21/14	00000053 CHEMSEARCH					6741
14-00552	1	INV#1399027-SUPPLIES	255.30	4-01-26-315-058	Budget		156
				VEHICLE MAINT OTHER EQUIP & SU			
59644	03/21/14	00000058 COLANERI BROTHERS					6741
14-00490	1	INV#68757-WEEDWACKER	521.98	3-01-26-310-099	Budget		108
				BLDG & GROUNDS MISC EXP			
14-00490	2	INV#69871, 69829	1,216.95	4-01-26-315-058	Budget		109
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>1,738.93</u>				
59645	03/21/14	00000060 UNITED WATER NEW JERSEY					6741
14-00572	1	HYDRANTS FEB	7,375.62	4-01-31-436-099	Budget		171
				FIRE HYDRANT SERVICE			
14-00572	2	WATER FEB	914.70	4-01-31-445-099	Budget		172
				WATER			
			<u>8,290.32</u>				
59646	03/21/14	00000080 VERIZON					6741
14-00412	1	201 V01-0180 081 06Y	54.52	4-01-31-440-099	Budget		56
				TELEPHONE			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
59646		VERIZON	Continued				
14-00444	1	201438-0689 681 13Y	40.13	4-01-31-440-099 TELEPHONE	Budget		75
14-00573	1	201-933-0239	61.49	4-01-31-440-099 TELEPHONE	Budget		173
			<u>156.14</u>				
59647	03/21/14	00000082 FRANK'S GMC TRUCK CENTER					6741
14-00596	1	INV#586368-PARTS	554.03	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		179
59648	03/21/14	00000083 WOOD-RIDGE FIRE DEPT					6741
14-00597	1	inv e06268	8,972.30	4-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		180
59649	03/21/14	00000089 FIRE DEPARTMENT PRODUCTS AND					6741
14-00431	1	INV WRFD111113	330.00	4-01-25-255-042 AID TO VOL FIRE ED & TRAINING	Budget		68
59650	03/21/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					6741
14-00430	1	JAN STREET LIGHTING	7,614.10	4-01-31-435-099 STREET LIGHTING	Budget		66
14-00430	2	JAN ELEC	15,862.74	4-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		67
			<u>23,476.84</u>				
59651	03/21/14	00000095 VINDAN INC					6741
14-00237	2	22011/12/13	408.95	4-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		14
14-00237	3	22101,22102	538.85	4-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		15
			<u>947.80</u>				
59652	03/21/14	00000100 AGL INHALATION THERAPY CO.					6741
14-00479	1	Oxygen Tank Lease Renewal(3yr)	1,006.00	4-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		98
14-00604	1	Medical Oxygen	156.85	4-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		185
14-00605	1	Medical Oxygen	103.59	4-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		186
			<u>1,266.44</u>				
59653	03/21/14	00000102 CLEAN ENTERPRISES SUPPLY INC					6741
14-00491	1	INV#63294-SUPPLIES	36.72	4-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		110
14-00544	1	INV#63258-SUPPLIES	226.60	4-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		150
			<u>263.32</u>				
59654	03/21/14	00000135 LERCH, VINCI & HIGGINS					6741
14-00425	1	INV 24614	3,365.00	4-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		63

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
59654	LERCH, VINCI & HIGGINS	Continued					
14-00425	2	INV 24615-A	500.00	3-01-20-135-028	Budget		64
				AUDIT SERVICES OTHER PROF SERV			
			<u>3,865.00</u>				
59655	03/21/14	00000159 V E RALPH & SON INC					6741
14-00478	1	Medical supplies	594.04	4-01-25-260-026	Budget		97
				VOL AMB MAINT OF OTHER EQUIP			
59656	03/21/14	00000163 RAPID PUMP & METER CORP					6741
14-00365	1	INV#94531R,94533R	1,497.30	4-01-26-311-030	Budget		29
				SEWER MATERIAL & SUPPLIES			
14-00373	1	INV#94697R-10TH ST,94805R-AAVE	8,117.56	4-01-26-311-030	Budget		31
				SEWER MATERIAL & SUPPLIES			
14-00456	1	INV#94805R-AA PUMP ST,94885R-	2,233.81	4-01-26-311-030	Budget		79
				SEWER MATERIAL & SUPPLIES			
14-00456	2	CREDIT APPLIED	2,210.65	4-01-26-311-030	Budget		80
			<u>9,638.02</u>	SEWER MATERIAL & SUPPLIES			
59657	03/21/14	00000202 PAPER CLIPS					6741
14-00607	1	INV. MARCH OFFICE SUPPLIES	765.46	4-01-20-120-036	Budget		187
				MUN CLERK OFFICE SUPPLIES			
59658	03/21/14	00000208 DEBBIE BROWN					6741
14-00485	1	Refund \$25 - Overpayment	25.00	4-01-28-370-234	Budget		103
				PARKS & REC TRACK & FIELD			
59659	03/21/14	00000213 SANDRA O'BYRNE					6741
14-00496	1	REIMBURSEMENT FOR GIRL SCOUTS	23.54	3-01-30-420-099	Budget		113
				CELEBRATION OF EVENTS			
59660	03/21/14	00000221 WOOD-RIDGE LIBRARY					6741
14-00566	1	REIMBURSEMENT FOR BILLS PAID	7,380.48	4-01-29-390-099	Budget		163
				MUNICIPAL LIBRARY MISC EXP			
59661	03/21/14	00000242 KEVIN METCALFE					6741
14-00533	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		144
				RX & FSA			
59662	03/21/14	00000255 PETTY CASH					6741
14-00570	1	MUN CT MTG	30.00	4-01-43-490-041	Budget		166
				MUN COURT CONFERENCES & MTGS			
14-00570	2	IDENTGO	25.00	4-01-28-370-201	Budget		167
				PARKS & REC COACHES CERT			
14-00570	3	SUPPLIES	59.02	4-01-26-310-099	Budget		168
				BLDG & GROUNDS MISC EXP			
14-00570	4	NOTARY	15.00	4-01-20-120-099	Budget		169
				MUN CLERK MISCELLANEOUS CHARGE			

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59662		PETTY CASH					
14-00570		5 SUPPLIES	11.08	4-01-25-240-099	Budget		170
				POLICE MISC EXP			
			<u>140.10</u>				
59663	03/21/14	00000268 SUSAN PAUL					6741
14-00495		1 MUN CT	125.00	4-01-43-490-099	Budget		112
				MUN COURT MISCELLANEOUS EXP			
59664	03/21/14	00000288 PRESTIGE AWARDS					6741
14-00358		1 inv,12847	814.00	4-01-25-265-099	Budget		27
				LENGTH OF SERVICE AWARDS PROG.			
59665	03/21/14	00000291 P&G AUTO					6741
14-00554		1 INV#910286-PARTS	121.96	4-01-26-315-058	Budget		158
				VEHICLE MAINT OTHER EQUIP & SU			
59666	03/21/14	00000293 GOLD TYPE BUSINESS MACHINES					6741
14-00236		3 INV. 3312	606.80	4-01-25-240-059	Budget		12
				POLICE MAINT OF DATA PROC EQUIP			
14-00236		4 3422	2,887.50	4-01-25-240-059	Budget		13
				POLICE MAINT OF DATA PROC EQUIP			
			<u>3,494.30</u>				
59667	03/21/14	00000306 FEDEX					6741
14-00411		1 INV 2-560-58686	26.95	4-01-20-130-099	Budget		55
				FIN ADM MISCELLEOUS EXPENSES			
14-00527		1 INV 2-575-44203	74.97	4-01-22-195-099	Budget		140
				UNIFORM CONST.CODE MISC. EXP			
			<u>101.92</u>				
59668	03/21/14	00000329 FOSTER AND CO., INC.					6741
14-00553		1 107101-POWER WIPES	219.61	4-01-26-310-030	Budget		157
				BLDG & GROUNDS MAT & SUPPLIES			
59669	03/21/14	00000339 CERTIFIED SPEEDOMETER SER INC					6741
14-00233		2 INV. 14959	418.00	4-01-25-240-114	Budget		11
				POLICE TRAFFIC BUREAU			
59670	03/21/14	00000358 BRENDAN METCALFE					6741
14-00404		1 SNOW PLOWING	2,400.00	4-01-26-290-105	Budget		51
				STREETS & ROAD MAINT SNOW/STRM			
14-00535		1 REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		146
				RX & FSA			
			<u>2,714.70</u>				
59671	03/21/14	00000371 ARONSOHN WEINER & SALERNO					6741
14-00500		1 SEPT-DEC	2,000.00	3-01-21-180-099	Budget		114
				PLANNING BOARD MISCELL EXPENSE			

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59672	03/21/14	00000373 AMP PRODUCTS LLC					6741
14-00516	1	INV#2367,2368,2369-TOOLS	1,427.78	4-01-26-315-058	Budget		137
				VEHICLE MAINT OTHER EQUIP & SU			
59673	03/21/14	00000375 FIESTA RESTAURANT					6741
14-00445	1	EVENT E06770	1,950.24	4-01-30-420-099	Budget		76
				CELEBRATION OF EVENTS			
59674	03/21/14	00000376 WORLDWIDE SPORT SUPPLY					6741
13-01605	1	Singlets Acct 429217	782.40	3-01-28-370-217	Budget		1
				PARKS & RECREATION WRESTLING			
13-01636	1	wrestling tape,scale & cleaner	1,060.87	3-01-28-370-217	Budget		2
				PARKS & RECREATION WRESTLING			
			<u>1,843.27</u>				
59675	03/21/14	00000387 COOPERATIVE COMMUNICATIONS INC					6741
14-00528	1	201-939-0254	1,771.78	4-01-31-440-099	Budget		141
				TELEPHONE			
59676	03/21/14	00000395 AIRPOWER INTERNATIONAL					6741
14-00374	1	INV 29248	1,945.00	4-01-25-255-026	Budget		32
				AID TO VOL FIRE MAINT EQUIP			
59677	03/21/14	00000437 JOHN TERRERI					6741
14-00522	1	MEMORIAL DAY PARADE	1,250.00	4-01-30-420-099	Budget		138
				CELEBRATION OF EVENTS			
59678	03/21/14	00000442 JAN PROMOTIONS, INC.					6741
14-00563	1	RECYCLING CALENDARS	12,920.00	4-01-26-306-099	Budget		162
				RECYCLING MIS EXP			
59679	03/21/14	00000459 VERIZON WIRELESS					6741
14-00529	1	INV 9721067606,9720973166	126.10	4-01-31-440-099	Budget		142
				TELEPHONE			
14-00568	1	INV 9720994244	584.10	4-01-31-440-099	Budget		164
				TELEPHONE			
			<u>710.20</u>				
59680	03/21/14	00000482 KENNETH C. SCHULZ					6741
14-00481	1	inv# 7593707	400.00	4-01-25-255-042	Budget		99
				AID TO VOL FIRE ED & TRAINING			
59681	03/21/14	00000500 RICHARD SCHULZ					6741
14-00433	1	REIMBURSEMENT FOR LICENSE	42.00	4-01-26-290-099	Budget		69
				STREETS & ROAD MAINT MISC EXP			
59682	03/21/14	00000509 DAMIAN A. CAUCEGLIA					6741
14-00488	1	CZC Inspect Feb. 2014	240.00	4-01-22-195-099	Budget		106
				UNIFORM CONST.CODE MISC. EXP			

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59683	03/21/14	00000520 EVANS FOOD SERVICE					6741
14-00608	1	INV. 324256/325207	311.82	4-01-20-120-099	Budget		188
				MUN CLERK MISCELLANEOUS CHARGE			
59684	03/21/14	00000521 PHILIP ROMERO					6741
14-00467	1	Rec Bball Ref Fees 2/22/14	160.00	4-01-28-370-205	Budget		91
				PARKS & REC BIDDY BASKETBALL			
14-00510	1	Rec Bball Ref Fees 2/27	40.00	4-01-28-370-205	Budget		120
				PARKS & REC BIDDY BASKETBALL			
14-00510	2	Rec Bball Ref Fees 3/1/14	120.00	4-01-28-370-205	Budget		121
				PARKS & REC BIDDY BASKETBALL			
			320.00				
59685	03/21/14	00000522 MEDICAL LABORATORY					6741
14-00422	1	INV FOR WOOD-RIDGE	564.00	3-01-27-330-099	Budget		62
				PUB HEALTH SVC MISC EXP			
59686	03/21/14	00000533 BADGE PRINTERS OF AMERICA					6741
14-00332	1	INV 2282	98.45	4-01-25-240-023	Budget		23
				POLICE PRINTING & BINDING			
59687	03/21/14	00000560 NEXTEL COMMUNICATIONS					6741
14-00451	1	INV 806288399-062	264.63	4-01-31-440-099	Budget		77
				TELEPHONE			
59688	03/21/14	00000585 WEIGHTS & MEASURERS FUND					6741
14-00569	1	AG-123	80.00	4-01-25-240-114	Budget		165
				POLICE TRAFFIC BUREAU			
59689	03/21/14	00000622 PAUL DAHL					6741
14-00469	1	Court Feb. 19, 2014	35.00	4-01-22-195-099	Budget		93
				UNIFORM CONST.CODE MISC. EXP			
59690	03/21/14	00000654 JOHN KENNEDY					6741
14-00466	1	Rec Bball Ref Fees 2/22/14	160.00	4-01-28-370-205	Budget		90
				PARKS & REC BIDDY BASKETBALL			
59691	03/21/14	00000666 THE TERRE, CO.					6741
14-00540	1	INV#125719-CA CL PELLETS	907.50	4-01-26-310-030	Budget		149
				BLDG & GROUNDS MAT & SUPPLIES			
59692	03/21/14	00000682 JACKIE GOLDKLANG					6741
14-00511	1	Robert Gaeta 68 Madison Street	26.00	4-01-28-370-201	Budget		122
				PARKS & REC COACHES CERT			
14-00511	2	Vincent La Rosa 280 WR Avenue	26.00	4-01-28-370-201	Budget		123
				PARKS & REC COACHES CERT			
14-00511	3	Carmine Russo 171 Jefferson St	26.00	4-01-28-370-201	Budget		124
				PARKS & REC COACHES CERT			
14-00511	4	Steven Turi 250 Floral Lane	26.00	4-01-28-370-201	Budget		125
				PARKS & REC COACHES CERT			
14-00511	5	Ricardo Vazquez 127 Hill St	26.00	4-01-28-370-201	Budget		126
				PARKS & REC COACHES CERT			

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59692	JACKIE GOLDKLANG	Continued					
14-00511	6	Christopher Patchen *see notes	26.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		127
14-00511	7	Eric Pfeiffer 73 WR Street	26.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		128
14-00511	8	Alexandra Torres *see notes	26.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		129
14-00511	9	Roland Tayaba 248 Union Avenue	26.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		130
14-00511	10	Edward Schmidt 300 Avalon Dr	37.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		131
14-00511	11	John George 269 Innes Road	26.00	4-01-28-370-201 PARKS & REC COACHES CERT	Budget		132
			<u>297.00</u>				
59693	03/21/14	00000689 NICHOLAS CIPRIANO					6741
14-00484	1	Rec. Ref Fees Indoor Soccer	150.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		102
59694	03/21/14	00000706 KAY PRINTING & ENVELOPE CO.					6741
14-00546	1	Bldg Subcode Forms/Permit card	452.00	4-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		151
59695	03/21/14	00000717 HEIGHTS AUTOSHINE					6741
14-00238	2	JANUARY CAR WASH	49.00	4-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		16
14-00316	1	inv 1888,2784,9552,	17.00	4-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		19
14-00333	1	WR Fire Dept car wash	26.00	4-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		24
14-00408	1	POLICE CARS	40.00	3-01-25-240-099 POLICE MISC EXP	Budget		52
14-00489	1	WR Fire Dept. cars washed	24.00	4-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		107
			<u>156.00</u>				
59696	03/21/14	00000740 C & C TIRE, INC.					6741
14-00458	1	INV#71881-CAR 30	376.84	4-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		82
59697	03/21/14	00000746 NICHOLAS VALDEZ					6741
14-00417	1	RX REIMBURSEMENT	392.00	4-01-23-220-100 RX & FSA	Budget		58
14-00534	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100 RX & FSA	Budget		145
			<u>706.70</u>				
59698	03/21/14	00000780 MODULAR SPACE CORPORATION					6741
14-00421	1	INV 500595511	510.00	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		61

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59699	03/21/14	00000810 RICHARD GENNARELLI					6741
14-00532	1	REIMBURSEMENT FOR INS MARCH	1,040.22	4-01-23-220-100 RX & FSA	Budget		143
59700	03/21/14	00000813 JOHN MCKHANN					6741
14-00547	1	vet refund for 2013	250.00	4-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		152
59701	03/21/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					6741
14-00129	4	MARCH	6,223.00	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		191
59702	03/21/14	00000826 THE HOME DEPOT CREDIT SERVICES					6741
14-00550	1	INV#971991,9423080,8113607	425.04	4-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		154
59703	03/21/14	00000891 ELITE PRINTING					6741
14-00325	1	INV. 1618/LETTERHEAD	310.00	4-01-20-100-036 GENERAL ADM. OFFICE SUPPLIES	Budget		22
59704	03/21/14	00000894 CABLEVISION					6741
14-00420	1	07870-921693-01-7	75.41	4-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		60
14-00592	1	07870-933766-01-8	181.89	4-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		175
14-00592	2	07870-489086-01-9	59.95	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		176
14-00592	3	07870-921693-01-7	75.41	4-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		177
			<u>392.66</u>				
59705	03/21/14	00000921 CERTIFIED LABORATORIES					6741
14-00195	1	INV#1368479-SUPPLIES	1,153.77	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		9
14-00459	1	INV#,1401101,1400137	543.69	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		83
			<u>1,697.46</u>				
59706	03/21/14	00000932 REGIONAL COMMUNICATIONS, INC.					6741
14-00487	1	INV 123633,123627,123629,	433.10	4-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		105
59707	03/21/14	00000934 CHEM TEC PEST CONTROL CORP					6741
14-00462	1	INV#14002655-LIBRARY	62.00	4-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		86
14-00515	1	INV#14001258,14000672,14001256	409.00	4-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		136
14-00551	1	INV#14007269,14007467,14007653	342.00	4-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		155
			<u>813.00</u>				

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59708	03/21/14	00000938 PROFESSIONAL GOV'T EDUCATORS					6741
14-00416	1	ETHICS AND INTERNAL CONTROLS	180.00	4-01-20-130-042	Budget		57
14-00468	1	CTC SEMINAR-	90.00	4-01-20-145-042	Budget		92
			<u>270.00</u>				
59709	03/21/14	00000973 UNIVERSAL SPORTING GOODS					6741
14-00357	1	Invoice #2594	1,869.00	4-01-28-370-225	Budget		26
				PARKS & REC FALL- SOCCER			
59710	03/21/14	00001023 GRAINGER INDUSTRIES & COMM EQP					6741
13-01965	1	INV#9284603942-SPACE HEATER	27.07	3-01-26-310-030	Budget		3
				BLDG & GROUNDS MAT & SUPPLIES			
13-01975	1	INV 9288383244 STENCIL KIT	102.88	3-01-26-310-030	Budget		4
				BLDG & GROUNDS MAT & SUPPLIES			
14-00366	1	INV#9333698596,9333698570,	2,218.80	4-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
14-00375	1	INV#9353987416,9353987424,	153.65	4-01-26-310-030	Budget		33
			<u>2,502.40</u>	BLDG & GROUNDS MAT & SUPPLIES			
59711	03/21/14	00001037 MITCHELL HUMPHREY & CO					6741
14-00381	1	Annual Maint. for Software	4,880.00	4-01-22-195-099	Budget		34
				UNIFORM CONST.CODE MISC. EXP			
59712	03/21/14	00001064 WILLIAM J HAMMER					6741
14-00465	1	Rec Bball Ref Fees 2/22/14	240.00	4-01-28-370-205	Budget		89
				PARKS & REC BIDDY BASKETBALL			
14-00473	1	Rec. Bball Ref Fees 2/24/14	80.00	4-01-28-370-205	Budget		95
				PARKS & REC BIDDY BASKETBALL			
14-00477	1	Rec. Bball Ref Fees 2/25/14	80.00	4-01-28-370-205	Budget		96
				PARKS & REC BIDDY BASKETBALL			
14-00509	1	Rec Bball Ref Fees 2/27	80.00	4-01-28-370-205	Budget		118
				PARKS & REC BIDDY BASKETBALL			
14-00509	2	Rec. Bball Ref Fees 3/1/14	200.00	4-01-28-370-205	Budget		119
			<u>680.00</u>	PARKS & REC BIDDY BASKETBALL			
59713	03/21/14	00001082 OTIS					6741
14-00506	1	INV#GNK05163913	2,368.21	4-01-26-310-120	Budget		115
				BLDG & GROUNDS ELEV MAINT			
59714	03/21/14	00001086 SUBURBAN DISPOSAL, INC.					6741
14-00231	3	FEB	28,083.33	4-01-26-305-099	Budget		10
				SOLID WASTE COLLECTION MIS EXP			
59715	03/21/14	00001101 POLAND SPRING					6741
14-00419	1	INV 04B0436708044	200.10	4-01-20-100-099	Budget		59
				GENERAL ADM MISCELLANEOUS			

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59716	03/21/14	00001133 NFPA					6741
14-00463	1	Fire Code Subscription Access	1,165.50	4-01-22-195-033	Budget		87
				UNIFORM CONST.CODE BOOKS&PUBL.			
59717	03/21/14	00001145 LEXISNEXIS RISK SOLUTIONS					6741
14-00010	1	INV 1260181-20141231	650.00	4-01-25-240-099	Budget		6
				POLICE MISC EXP			
59718	03/21/14	00001183 EDMUNDS ASSOCIATES, INC.					6741
14-00428	1	INV 14-00819,14-00599	8,532.00	4-01-20-140-021	Budget		65
				TECH & INFO SYSTEMS			
59719	03/21/14	00001187 DENNIS KRONYAK					6741
14-00386	1	Store 1942	66.28	4-01-25-255-030	Budget		36
				AID TO VOL FIRE MAT & SUPPLIES			
14-00387	1	see notes	34.29	4-01-25-255-030	Budget		37
				AID TO VOL FIRE MAT & SUPPLIES			
			100.57				
59720	03/21/14	00001227 ONE CALL CONCEPTS, INC.					6741
14-00321	1	INV#4015693-JANUARY	20.96	4-01-26-290-030	Budget		20
				STREETS & ROAD MAINT MATERIAL			
59721	03/21/14	00001234 SO BERGEN FIRE CHIEF AID ASSOC					6741
14-00598	1	( chiefs dues)	200.00	4-01-25-255-044	Budget		181
				AID TO VOL FIRE ASSOC DUES			
59722	03/21/14	00001254 CLIFFSIDE BODY CORP.					6741
14-00559	1	S 68547-PARTS	51.32	4-01-26-315-058	Budget		161
				VEHICLE MAINT OTHER EQUIP & SU			
59723	03/21/14	00001260 CENTER FOR OCCUPATIONAL					6741
14-00409	1	INV 71104 L. CHESKEVICH	245.00	4-01-25-241-032	Budget		53
				POLICE AUXILIARY CLOTHING UNIF			
59724	03/21/14	00001264 EJG SPORTS					6741
14-00556	1	Invoice #1745	3,918.60	4-01-28-370-208	Budget		159
				PARKS & REC GIRLS SOFTBALL			
59725	03/21/14	00001293 UNITED STATES POSTAL SERVICES					6741
14-00398	1	MUN CLERK	65.00	4-01-20-120-022	Budget		38
				MUN. CLERK POSTAGE&EXPRESS			
14-00398	2	FINANCE	100.00	4-01-20-130-022	Budget		39
				FIN ADM. POSTAGE & EXPRESS			
14-00398	3	TX COLL	100.00	4-01-20-145-022	Budget		40
				REVENUE ADM. POSTAGE&EXPRESS			
14-00398	4	BD OF HEALTH	150.00	4-01-27-330-022	Budget		41
				PUBLIC HEALTH SVC POSTAGE			
14-00398	5	CCO	50.00	4-01-22-195-022	Budget		42
				UNIFORM CONSTR.CODE POSTAGE			
14-00398	6	FIRE	100.00	4-01-25-255-099	Budget		43
				AID TO VOL FIRE MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59725		UNITED STATES POSTAL SERVICES					Continued
14-00398	7	POLICE	65.00	4-01-25-240-022	Budget		44
				POLICE POSTAGE & EXPRESS CHGS			
14-00398	8	DPW	40.00	4-01-26-290-099	Budget		45
				STREETS & ROAD MAINT MISC EXP			
14-00398	9	TX ASSESSOR	20.00	4-01-20-150-022	Budget		46
				TAX ASSESS ADM POSTAGE&EXPRESS			
14-00398	10	REC	200.00	4-01-28-370-099	Budget		47
				PARKS & REC MISC EXP			
14-00398	11	PLANNING	200.00	4-01-21-180-099	Budget		48
				PLANNING BOARD MISCELL EXPENSE			
			<u>1,090.00</u>				
59726	03/21/14	00001294 PITNEY BOWES					6741
14-00410	1	INV 678628	127.97	4-01-20-120-099	Budget		54
				MUN CLERK MISCELLANEOUS CHARGE			
59727	03/21/14	00001296 PITNEY BOWES					6741
14-00574	1	INV 4254703-MR14	435.00	4-01-20-130-099	Budget		174
				FIN ADM MISCELLEOUS EXPENSES			
59728	03/21/14	00001332 AGE AUTOMOTIVE, INC.					6741
14-00244	3	INV. 27603, 27604	3,785.00	4-01-25-240-051	Budget		17
				POLICE PURCHASE OF VEHICLES			
59729	03/21/14	00001345 CORELOGIC					6741
14-00595	1	OVP 1ST QTR 2014 213/6	2,134.60	4-01-55-001-002	Budget		178
				REFUND TAX OVERPAYMENTS			
59730	03/21/14	00001352 DAVID'S TOWING SERVICE					6741
14-00525	1	INV 15904	650.00	4-01-26-315-099	Budget		139
				VEHICLE MAINT MISC EXP			
59731	03/21/14	00001354 UNITED MOTOR PARTS INC					6741
14-00507	1	INV#1256301-PARTS	307.73	4-01-26-315-058	Budget		116
				VEHICLE MAINT OTHER EQUIP & SU			
14-00539	1	INV#1254044-CROSS CHAINS	583.50	4-01-26-315-058	Budget		148
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>891.23</u>				
59732	03/21/14	00001356 MES					6741
14-00360	1	inv,3583	681.00	4-01-25-255-026	Budget		28
				AID TO VOL FIRE MAINT EQUIP			
59733	03/21/14	00001385 SUSAN GRAVINA					6741
14-00486	1	Refund overpayment - siblings	25.00	4-01-28-370-208	Budget		104
				PARKS & REC GIRLS SOFTBALL			
59734	03/21/14	00001391 NATALE MACHINE & TOOL CO INC					6741
14-00263	1	INV 149073,148887	233.36	4-01-26-315-056	Budget		18
				VEHICLE MAINT FIRE & SAFE EQUIP			

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Continued							
59735	03/21/14	00001422 DOM'S WEB HOSTING, LLC					6741
14-00015	4	MARCH	2,000.00	4-01-20-140-021 TECH & INFO SYSTEMS	Budget		8
59736	03/21/14	00001428 GRACE ALTAMURA					6741
14-00513	1	Refund overpayment sibling fee	25.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		134
59737	03/21/14	00001464 DAVID HAMMER					6741
14-00464	1	Rec Bball Ref Fees 2/22	160.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		88
14-00472	1	Rec. Bball Ref Fees 2/24/14	80.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		94
14-00508	1	Rec Bball Ref Fees 3/1/14	80.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		117
			320.00				
59738	03/21/14	00001723 O'SHEA'S FLORIST					6741
14-00336	1	INV ORDER# 100007509	35.10	4-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		25
59739	03/21/14	00001739 MERCY MALLARI					6741
14-00512	1	Refund of Duplicate Payment	50.00	4-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		133
59740	03/21/14	00001741 PARDO'S TRUCK SERVICE					6741
14-00558	1	INV#132966-PARTS	1,023.98	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		160
59741	03/21/14	00001743 CARGILL INC					6741
14-00461	1	INV#2901577641,2901570219	5,225.31	4-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		85
59742	03/21/14	00001854 SUTPHEN					6741
14-00013	1	INV 6997	227.50	3-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		7
59743	03/21/14	00001913 RACHLES/MICHELES					6741
14-00457	1	INV#183084GAS,183162-DIESEL	11,112.94	4-01-31-460-099 GASOLINE	Budget		81
14-00602	1	INV#184672-GAS, 184826-DIESEL	8,882.92	4-01-31-460-099 GASOLINE	Budget		184
			19,995.86				
59744	03/21/14	00001936 ANTONIO BRUNO & TANIA PECCHIA					6741
14-00514	1	Refund for non participation	50.00	4-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		135
59745	03/21/14	00001959 HASBROUCK HTS REC WRESTLING					6741
13-02145	1	2014 Hasbrouck Heights Inv	300.00	3-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
59746	03/21/14	00001969 VAN METER & ASSOCIATES, INC					6741
14-00435	1	INV. 00-17662	300.00	4-01-25-240-042	Budget		70
				POLICE EDUCATION & TRAINING			
59747	03/21/14	00002011 NICHOLAS PECORELLI, MD					6741
14-00385	1	inv# 035491	165.00	4-01-25-255-042	Budget		35
				AID TO VOL FIRE ED & TRAINING			
59748	03/21/14	00002054 BERGEN COUNTY PROSECUTOR					6741
14-00401	1	2014 MARS MTNCE	6,000.00	4-01-31-440-099	Budget		50
				TELEPHONE			
59749	03/21/14	00002080 ACE LOCK & KEY SHOP					6741
14-00601	1	INV#22172-10 MASTER PAD LOCKS	129.90	4-01-26-310-030	Budget		183
				BLDG & GROUNDS MAT & SUPPLIES			
59750	03/21/14	00002082 LAWSON PRODUCTS					6741
14-00322	1	INV#9302197251TOOLS	347.26	4-01-26-315-050	Budget		21
				VEHICLE MAINT DPW WORK EQUIP			
59751	03/21/14	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					6741
14-00600	1	Coaches Certification 3/10/14	105.00	4-01-28-370-201	Budget		182
				PARKS & REC COACHES CERT			
59752	03/21/14	00002127 ATLANTIC BUSINESS PRODUCTS					6741
14-00482	1	Order #3432253	90.20	4-01-28-370-099	Budget		100
				PARKS & REC MISC EXP			
59753	03/21/14	00002151 MUNICIPAL CAPITAL CORPORATION					6741
14-00440	1	24 OF 60	1,195.00	4-01-20-100-099	Budget		73
				GENERAL ADM MISCELLANEOUS			
59754	03/21/14	00002161 AVESIS THIRD PARTY ADMIN, INC					6741
14-00164	4	MARCH	655.06	4-01-23-220-099	Budget		189
				EMPLOYEES GROUP INS' MISC EXP			
59755	03/21/14	00002323 LANZO PLUMBING & HEATING					6741
14-00460	1	INV#19164-LIBRARY	388.00	4-01-26-310-030	Budget		84
				BLDG & GROUNDS MAT & SUPPLIES			
59756	03/21/14	00002376 FIRST CLASS PHOTOGRAPHY, INC					6741
14-00494	1	INV 235	110.95	4-01-25-255-099	Budget		111
				AID TO VOL FIRE MISC EXP			
59757	03/21/14	00002396 SEBASTIAN BAJ					6741
14-00483	1	Rec. Indoor Soccer Ref Fees	240.00	4-01-28-370-221	Budget		101
				PARKS & REC INDOOR SOCCER			
59758	03/21/14	00002416 REGISTRAR'S ASSOCIATION OF NJ					6741
14-00548	1	Payment for SPRING MTG	70.00	4-01-27-330-041	Budget		153
				PUB HEALTH SVC CONF & MEETINGS			

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PO #	Item	Description				Contract	Ref Seq
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
59759	03/21/14	00002443 RAYMOND HAEBLER					6741
14-00536	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100 RX & FSA	Budget		147
59760	03/21/14	00002498 ADOPT A HIGHWAY					6741
14-00437	1	INV 97173	275.00	4-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		71
59761	03/21/14	00002501 MATEUSZ CZWAIKEL					6741
14-00438	1	SNOW PLOWING	207.00	4-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		72
59762	03/21/14	00002506 AMCHAR WHOLESALE INC.					6741
14-00399	1	QWR102	1,201.74	4-01-25-240-104 POLICE AMMO/TARGET	Budget		49
59763	03/21/14	00000280 TREASURER, SCHOOL FUNDS					6742
14-00018	6	MARCH	636,930.67	4-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
59764	03/21/14	00000280 TREASURER, SCHOOL FUNDS					6743
14-00018	7	MARCH	636,930.67	4-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	142	2	1,841,409.64	320.00
Direct Deposit:	0	0	0.00	0.00
Total:	142	2	1,841,409.64	320.00

DOG	DOG CASH						
1133	03/19/14	00000194 NJ DEPT OF HEALTH & SENIOR SER					6737
14-00545	1	January Dog Report 2014	352.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	352.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	352.00	0.00

GEN ESCROW	GENERAL ESCROW						
3001	03/21/14	00001075 JOANNE IANNELLI					6744
14-00571	1	REIMBURSEMENT FOR SHELF	42.79	E-03-56-874-001 HISTORICAL COMMITTEE	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	42.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	42.79	0.00

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<b>INGERMAN</b>							
3001	03/21/14	INGERMAN DEVELOPERS - WESMONT					6748
14-00393	1	00000130 MICHAEL NEGLIA WRIDSPL04.013	3,472.50	E-03-56-940-008 INGERMAN	Budget		1
3002	03/21/14	00000214 CATHY CALABRO					6748
14-00575	1	SPECIAL MTG	133.50	E-03-56-940-008 INGERMAN	Budget		3
3003	03/21/14	00000371 ARONSOHN WEINER & SALERNO					6748
14-00594	1	INV 12275-00M	5,102.50	E-03-56-940-008 INGERMAN	Budget		4
3004	03/21/14	00000513 MCMANIMON SCOTLAND & BAUMANN					6748
14-00407	1	INV 127303	812.50	E-03-56-940-008 INGERMAN	Budget		2
<b>Checking Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	9,521.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	9,521.00	0.00	
<b>POLTI</b>							
3001	03/21/14	POLTI DEVELOPERS - WESMONT					6746
14-00392	1	00000130 MICHAEL NEGLIA WRIDSPL04.013	18,201.98	E-03-56-940-007 PULTE	Budget		1
3002	03/21/14	00000214 CATHY CALABRO					6746
14-00531	1	SPECIAL PLANNING BD MTG	133.50	E-03-56-940-007 PULTE	Budget		3
3003	03/21/14	00000513 MCMANIMON SCOTLAND & BAUMANN					6746
14-00406	1	INV 127303	4,810.00	E-03-56-940-007 PULTE	Budget		2
<b>Checking Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	23,145.48	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	23,145.48	0.00	
<b>PUBLIC ASST</b>							
2085	03/21/14	PUBLIC ASSISTANCE II					6749
14-00609	1	00001435 CASE#237497 TRANSPORTATION 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2086	03/21/14	00000144 CASE #505190					6750
14-00610	1	TRANSPORTATIN 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2087	03/21/14	00001290 CASE #544403					6751
14-00611	1	TRANSPORTATION 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

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PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2088	03/21/14	00001247 CASE#548331					6752
14-00612	1	TRANSPORTATION 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2089	03/21/14	00000015 CASE#459574					6753
14-00613	1	TRANSPORTATION 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2090	03/21/14	00001290 CASE #544403					6754
14-00614	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2091	03/21/14	00002497 CASE#482442					6755
14-00615	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2092	03/21/14	00002537 CASE#461647					6756
14-00616	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2093	03/21/14	00000145 CASE #506400					6757
14-00617	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2094	03/21/14	00001435 CASE#237497					6758
14-00618	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2095	03/21/14	00001479 CASE#413129					6759
14-00619	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2096	03/21/14	00001247 CASE#548331					6760
14-00620	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2097	03/21/14	00000176 CASE #492056					6761
14-00621	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2098	03/21/14	00000015 CASE#459574					6762
14-00622	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2099	03/21/14	00001247 CASE#548331					6763
14-00623	1	EMERGENCY FOOD 3-1-14	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2100	03/21/14	00000144 CASE #505190					6764
14-00624	1	TRA LANDLORD WINDSOR REALTY CO	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					6765
2101	03/21/14	00000144 CASE #505190					1
14-00625	1	TRA GRANT 3-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2102	03/21/14	00002499 CASE#377685					6766
14-00626	1	TRA LANDLORD LG MARLBORO RD 3-	910.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2103	03/21/14	00002499 CASE#377685					6767
14-00627	1	TRA GRANT 3-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2104	03/21/14	00001636 CASE #262481					6768
14-00628	1	TRA LANDLORD GRAND IMPERIAL LL	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2105	03/21/14	00001636 CASE #262481					6769
14-00629	1	TRA GRANT 3-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2106	03/21/14	00000410 CASE #122604					6770
14-00630	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2107	03/21/14	00000727 CASE#292601					6771
14-00631	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2108	03/21/14	00000065 CASE# 542212					6772
14-00632	1	GRANT 3-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2109	03/21/14	00000065 CASE# 542212					6773
14-00633	1	TRANSPORTATION 3-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2110	03/21/14	00000065 CASE# 542212					6774
14-00634	1	EMERGENCY FOOD 3-1-14	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2111	03/21/14	00000065 CASE# 542212					6775
14-00635	1	PSE&G EMERGENCY 3-1-14	200.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2112	03/21/14	00001406 CASE #242310					6776
14-00636	1	GRANT 3-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2113	03/21/14	00002483 CASE#475985					6777
14-00637	1	REOPEN 3-1-14 GRANT	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2114	03/21/14	00001427 CASE#552194					6778
14-00638	1	TRA CASE#552194 C.CHARLES ZANN	979.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
2115	03/21/14	00001427 CASE#552194					6779
14-00639	1	INITIAL GRANT 3-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2116	03/21/14	00000065 CASE# 542212					6780
14-00640	1	EMERGENCY UNITED WATER TURN ON	300.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	32	0	7,718.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	32	0	7,718.00	0.00		
REC ESCROW		RECREATION ESCROW					
2016	03/18/14	00001633 CURRENT ACCOUNT					6722
14-00578	1	RETURNING MONEY TO REC OTHER	1,172.84	E-03-56-853-200	Budget		1
				ADULT SOFTBALL			
2017	03/18/14	00001633 CURRENT ACCOUNT					6723
14-00579	1	RETURNING MONEY TO COACHES CERT	1,303.25	E-03-56-853-201	Budget		1
				RECREATION-COACH CERTIFICATION			
2018	03/18/14	00001633 CURRENT ACCOUNT					6724
14-00580	1	RETURNING MONEY TO BABE RUTH	46.87	E-03-56-853-202	Budget		1
				RECREATION-BABE RUTH			
2019	03/18/14	00001633 CURRENT ACCOUNT					6725
14-00581	1	RETURNING MONEY TO FOOTBALL/	0.89	E-03-56-853-204	Budget		1
				RECREATION-JR FOOTBALL/CHEERLD			
2020	03/18/14	00001633 CURRENT ACCOUNT					6726
14-00582	1	RETURNING MONEY TO BIDDY BSKT	6,421.65	E-03-56-853-205	Budget		1
				RECREATION-BIDDY BASKETBALL			
2021	03/18/14	00001633 CURRENT ACCOUNT					6727
14-00583	1	RETURNING MONEY TO SOFTBALL	989.37	E-03-56-853-208	Budget		1
				RECREATION-GIRLS SOFTBALL			
2022	03/18/14	00001633 CURRENT ACCOUNT					6728
14-00584	1	RETURNING MONEY TO SUMMER REC	6,443.94	E-03-56-853-209	Budget		1
				RECREATION-SUMMER PROGRAM			
2023	03/18/14	00001633 CURRENT ACCOUNT					6729
14-00585	1	RETURNING MONEY TO WRESTLING	5,554.97	E-03-56-853-217	Budget		1
				RECREATION-WRESTLING			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
REC ESCROW	RECREATION ESCROW						
2024	03/18/14	00001633 CURRENT ACCOUNT					6730
14-00586	1	RETURNING MONEY TO INST FEES	825.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		1
2025	03/18/14	00001633 CURRENT ACCOUNT					6731
14-00587	1	RETURNING MONEY INDOOR SOCCER	381.08	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		1
2026	03/18/14	00001633 CURRENT ACCOUNT					6732
14-00588	1	RETURNING MONEY TO REC OTHER	4,585.22	E-03-56-853-224 RECREATION-OTHER	Budget		1
2027	03/18/14	00001633 CURRENT ACCOUNT					6733
14-00589	1	RETURNING MONEY TO FALL SOCCER	8,029.95	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		1
2028	03/18/14	00001633 CURRENT ACCOUNT					6734
14-00590	1	RETURNING MONEY TO TRACK/FIELD	1,413.46	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	37,168.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	37,168.49	0.00

WESMONT	WESMONT STATION						
2115	03/11/14	00001392 SOMERSET ACCT.					6709
14-00503	1	MONEY FROM TD BANK TO VALLEY	526.15	E-03-56-940-004 Somerset Performance	Budget		1
2116	03/11/14	00000349 AVALON ACCT.					6710
14-00505	1	MONEY FROM TD BANK TO VALLEY	8,426.23	E-03-56-940-005 AVALON BAY	Budget		1
3001	03/21/14	00000039 BARBIRE, PAUL ESQ.					6745
14-00454	1	JAN - FEB	1,295.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
3002	03/21/14	00000513 MCMANIMON SCOTLAND & BAUMANN					6745
14-00405	1	INV 127303	6,917.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	17,164.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	17,164.88	0.00

WIRE TRANSFERS	WIRE TRANSFERS						
977	02/26/14	00000322 PAYROLL AGENCY ACCT #2					6694
14-00413	1	A&E	1,817.10	4-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
WIRE TRANSFERS WIRE TRANSFERS							
977 PAYROLL AGENCY ACCT #2							
14-00413	2	TX ASSESS	193.75	4-01-20-150-012	Budget		2
14-00413	3	TX COLL	1,481.58	4-01-20-145-011	Budget		3
14-00413	4	MUN CLERK	3,620.92	4-01-20-120-011	Budget		4
14-00413	5	POLICE/TRAFFIC GUARDS	63,812.97	4-01-25-240-011	Budget		5
14-00413	6	POLICE OT	4,748.01	4-01-25-240-014	Budget		6
14-00413	7	STREETS	9,636.55	4-01-26-290-011	Budget		7
14-00413	8	STREETS OT	5,582.03	4-01-26-290-014	Budget		8
14-00413	9	MECHANIC	2,747.01	4-01-26-291-011	Budget		9
14-00413	10	MECHANIC OT	936.10	4-01-26-291-014	Budget		10
14-00413	11	MUN CT	1,115.66	4-01-43-490-011	Budget		11
14-00413	12	PUB ASSIST	52.86	4-01-27-345-012	Budget		12
14-00413	13	ELEC	119.39	4-01-22-198-012	Budget		13
14-00413	14	CCO	1,129.33	4-01-22-195-011	Budget		14
14-00413	15	FIN ADMIN	1,571.30	4-01-20-130-011	Budget		15
14-00413	16	LIBRARY	1,902.66	4-01-29-390-012	Budget		16
14-00413	17	FIRE SAFETY	178.17	4-01-25-261-012	Budget		17
14-00413	18	REC	644.54	4-01-28-370-012	Budget		18
14-00413	19	EMO	859.24	4-01-25-252-012	Budget		19
14-00413	20	FICA	7,199.86	4-01-36-472-099	Budget		20
14-00413	21	MEDICARE	3,582.71	4-01-36-472-099	Budget		21
			<u>112,931.74</u>				
Continued							
978	02/26/14	00000323 PAYROLL ACCOUNT #2					6695
14-00414	1	A&E	1,099.57	4-01-20-100-011	Budget		1
14-00414	2	TX ASSESS	556.25	4-01-20-150-012	Budget		2
14-00414	3	TX COLL	1,682.59	4-01-20-145-011	Budget		3
14-00414	4	MUN CLERK	5,316.59	4-01-20-120-011	Budget		4

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
978	PAYROLL	ACCOUNT #2	Continued				
14-00414	5	POLICE/TRAFFIC GUARDS	86,140.15	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-00414	6	POLICE OT	14,933.38	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-00414	7	STREETS	15,122.92	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-00414	8	STREETS OT	15,848.67	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-00414	9	MECHANIC	4,141.32	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-00414	10	MECHANIC OT	3,098.91	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-00414	11	MUN CT	2,494.76	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-00414	12	PUB ASSIST	270.06	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-00414	13	ELEC	297.28	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-00414	14	CCO	2,650.67	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-00414	15	FIN ADMIN	1,673.28	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-00414	16	LIBRARY	6,030.56	4-01-29-390-012	Budget		16
				Municipal Library S&W			
14-00414	17	FIRE SAFETY	238.50	4-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
14-00414	18	REC	1,527.96	4-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
14-00414	19	EMO	1,865.09	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
			164,988.51				
979	03/04/14	00000570 NJSHBP					6704
14-00138	4	MARCH	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
980	03/04/14	00000570 NJSHBP					6705
14-00139	4	MARCH	25,104.62	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
981	03/12/14	00000322 PAYROLL AGENCY ACCT #2					6713
14-00518	1	A&E	1,816.66	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-00518	2	TX ASSESSOR	193.76	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-00518	3	TX COLL	1,481.20	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-00518	4	MUN CLERK	3,615.38	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-00518	5	POLICE/TRAFFIC GUARDS	64,381.89	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	
WIRE TRANSFERS		WIRE TRANSFERS	Continued					
981	PAYROLL	AGENCY ACCT #2	Continued					
14-00518	6	POLICE OT	5,272.05	4-01-25-240-014	Budget		6	
				POLICE S&W OVERTIME				
14-00518	7	STREETS	9,716.78	4-01-26-290-011	Budget		7	
				STREETS & ROAD MAINT S&W FT				
14-00518	8	STREETS OT	73.27	4-01-26-290-014	Budget		8	
				STREETS & ROAD MAINT S&W O/T				
14-00518	9	MECHANIC	2,744.54	4-01-26-291-011	Budget		9	
				BOROUGH MECHANIC S&W FULL TIME				
14-00518	10	MUN CT	1,113.82	4-01-43-490-011	Budget		10	
				MUNICIPAL COURT S&W FULL TIME				
14-00518	11	PUB ASSIST	52.87	4-01-27-345-012	Budget		11	
				ADMIN PUB ASSIST S&W PART TIME				
14-00518	12	ELEC INSP	119.39	4-01-22-198-012	Budget		12	
				ELECTRICAL INSPECTOR PART TIME				
14-00518	13	CCO	1,129.33	4-01-22-195-011	Budget		13	
				UNIFORM CONST. CODE FULL TIME				
14-00518	14	FIN ADMIN	1,569.11	4-01-20-130-011	Budget		14	
				FINANCIAL ADM. FULL TIME				
14-00518	15	LIBRARY	1,843.72	4-01-29-390-012	Budget		15	
				Municipal Library S&w				
14-00518	16	FIRE SAFETY	178.17	4-01-25-261-012	Budget		16	
				UNIFORM FIRE SAFETY S&W PT				
14-00518	17	REC	647.37	4-01-28-370-012	Budget		17	
				PARKS & REC S&W PART TIME				
14-00518	18	EMO	1,189.90	4-01-25-252-012	Budget		18	
				OEM Salary & wage				
14-00518	19	FICA	5,737.03	4-01-36-472-099	Budget		19	
				SOCIAL SECURITY				
14-00518	20	MEDICARE	3,247.60	4-01-36-472-099	Budget		20	
				SOCIAL SECURITY				
			<u>106,123.84</u>					
982	03/12/14	00000323 PAYROLL ACCOUNT #2						6714
14-00519	1	A&E	1,100.01	4-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
14-00519	2	TX ASSESSOR	556.24	4-01-20-150-012	Budget		2	
				TAX ASSESSMENT ADM PART TIME				
14-00519	3	TX COLL	1,682.97	4-01-20-145-011	Budget		3	
				REVENUE ADM. FULL TIME				
14-00519	4	POLICE/TRAFFIC GUARDS	88,204.29	4-01-25-240-011	Budget		4	
				POLICE S&W FULL TIME				
14-00519	5	POLICE OT	14,856.69	4-01-25-240-014	Budget		5	
				POLICE S&W OVERTIME				
14-00519	6	STREETS	15,651.23	4-01-26-290-011	Budget		6	
				STREETS & ROAD MAINT S&W FT				
14-00519	7	STREETS OT	516.03	4-01-26-290-014	Budget		7	
				STREETS & ROAD MAINT S&W O/T				
14-00519	8	MECHANIC	4,143.79	4-01-26-291-011	Budget		8	
				BOROUGH MECHANIC S&W FULL TIME				
14-00519	9	MUN CT	2,496.60	4-01-43-490-011	Budget		9	
				MUNICIPAL COURT S&W FULL TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
982 PAYROLL ACCOUNT #2		Continued					
14-00519	10	PUB ASSIST	270.05	4-01-27-345-012	Budget		10
				ADMIN PUB ASSIST S&W PART TIME			
14-00519	11	ELEC INSP	297.28	4-01-22-198-012	Budget		11
				ELECTRICAL INSPECTOR PART TIME			
14-00519	12	CCO	2,650.67	4-01-22-195-011	Budget		12
				UNIFORM CONST. CODE FULL TIME			
14-00519	13	FINANCE	1,675.47	4-01-20-130-011	Budget		13
				FINANCIAL ADM. FULL TIME			
14-00519	14	LIBRARY	6,453.60	4-01-29-390-012	Budget		14
				Municipal Library S&w			
14-00519	15	FIRE SAFETY	238.50	4-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
14-00519	16	REC	1,525.13	4-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
14-00519	17	EMO	2,366.43	4-01-25-252-012	Budget		17
				OEM Salary & Wage			
14-00519	18	MUN CLERK	5,322.13	4-01-20-120-011	Budget		18
				MUNICIPAL CLERK FULL TIME			
			<u>150,007.11</u>				
983	03/13/14	00000629 POLICE&FIREMENS'RETIREMENT SYS					6715
14-00442	1	ANNUAL EMPLOYER APPROPRIATION	642,243.00	4-01-36-475-099	Budget		1
				POLICE & FIRE RETIREMENT SYS			
14-00442	2	ANNUAL EMPLOYER APPROPRIATION	31,114.00	4-01-36-477-099	Budget		2
				CONTRIBUTIONS TO PFRS -ERI			
			<u>673,357.00</u>				
984	03/13/14	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					6716
14-00443	1	ANNUAL EMPLOYER APPROPRIATION	223,563.00	4-01-36-473-099	Budget		1
				PERS			
14-00443	2	ANNUAL EMPLOYER APPROPRIATION	25,212.00	4-01-36-476-099	Budget		2
				PERS Early Retirement			
			<u>248,775.00</u>				
985	03/13/14	00000443 CHASE BANK					6717
14-00530	1	INTEREST DUE 3/17/14	100,345.63	4-01-45-930-099	Budget		1
				BOND INTEREST			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	9	0	1,665,964.56	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>9</u>	<u>0</u>	<u>1,665,964.56</u>	<u>0.00</u>		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	224	2	3,737,226.17	320.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>224</u>	<u>2</u>	<u>3,737,226.17</u>	<u>320.00</u>		

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	136,403.20	0.00
CURRENT FUND	4-01	3,370,971.00	0.00
	C-04	133,810.83	0.00
	D-13	352.00	0.00
	E-03	87,971.14	0.00
	P-12	7,718.00	0.00
Total of All Funds:		<u>3,737,226.17</u>	<u>0.00</u>

1762<sup>nd</sup> REGULAR MEETING MARCH 25, 2014

## RESOLUTION #59-2014

WHEREAS, the owner of Block 390, Lot 6, William Haggett, was given a 100% Disabled Veteran Tax Exemption in December 2012, Resolution No. E pursuant to N.J.S.A.54:4-3.30; and


WHEREAS, the property class for 2013 was never changed and the taxes were not cancelled in the 2013 duplicate. The 2013 and 1<sup>st</sup> & 2<sup>nd</sup> quarter of 2014 taxes were adjusted off the books by the Tax Collector; and

WHEREAS, the property was sold on 9/27/2013 to Allshouse, Michael, Jr & Cramer A; and

WHEREAS, it has been determined as hereinabove set forth that the taxes for 3<sup>rd</sup> & 4<sup>th</sup> 2013 and 1<sup>st</sup> & 2<sup>nd</sup> 2014 need to be adjusted back on the subject premises, i.e. Block 309, Lot 6, commonly known as 243 Cliff Street., Wood-Ridge, NJ; and

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 Tax Collector is hereby authorized to adjust 3<sup>rd</sup> quarter 2013 for \$66.88, 4<sup>th</sup> quarter 2013 for \$1,504.69, 1<sup>st</sup> quarter 2014 for \$1,467.10, and 2<sup>nd</sup> quarter 2014 for \$1,467.10 to block 309 Lot 6 at 243 Cliff Street Wood-Ridge, NJ 07075.

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

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

1762nd REGULAR MEETING, MARCH 25, 2014

## RESOLUTION # 60-2014

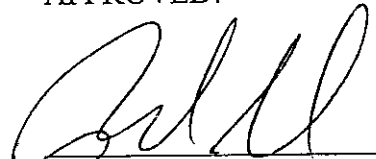
WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that John Mckhann 466 Innes Road Block 319 Lot 28 was approved for a **veteran** deduction by the Tax Assessor for the year 2012; and

WHEREAS the Tax Assessor did not reflect the deduction in the 2013 tax duplicate; and

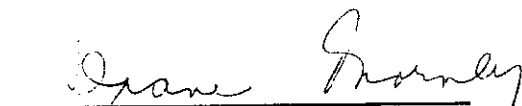
WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to John McKhann for the year **2013**, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

RESOLUTION #61-2014

RE: Introduction of 2014 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2014.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of April 4, 2014 and that a hearing on the Budget will be held at the Municipal Building on May 20, 2014 at 7:00 o'clock (PM) or as soon thereafter as the matter may be reached.

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Approved \_\_\_\_\_, 2014

ATTEST:

Deane Granley  
Borough Clerk

[Signature]  
Mayor

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

## RESOLUTION #62-2014

**WHEREAS**, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

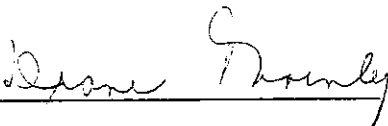
**WHEREAS**, the Boroughs of Wood-Ridge and the Borough of East Rutherford desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

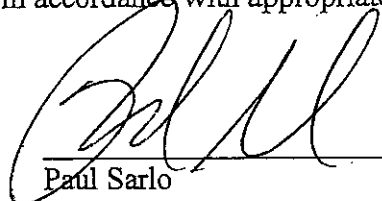
**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached contract with the Borough of East Rutherford
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
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:

  
\_\_\_\_\_

Borough Clerk

  
\_\_\_\_\_  
Paul Sarlo  
Mayor

1762<sup>ND</sup> REGULAR MEETING OF MARCH 25, 2014


## RESOLUTION#63-2014

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 1st Quarter 2014 was made by Corelogic Real Estate Tax Service for property taxes on 73 Eighth Street Block 213 Lot 6 for the amount of \$2,134.80,


AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment of \$2,134.80 be made payable to Corelogic Real Estate Tax Service and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,134.60 to Corelogic Real Estate Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

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

ATTEST:

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

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

## RESOLUTION #64-2014

**WHEREAS**, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

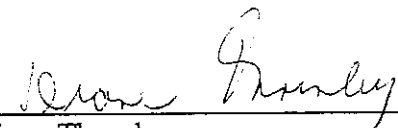
**WHEREAS**, the Boroughs of Wood-Ridge and the Borough of Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

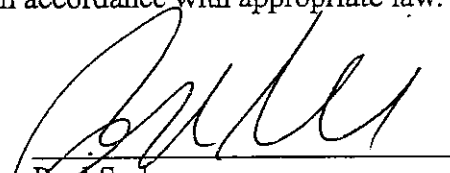
**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Moonachie for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

**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 contract with the Borough of Moonachie:
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
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:

  
 Diane Thornley  
 Borough Clerk

  
 Paul Sarlo  
 Mayor

1762ND REGULAR MEETING, MARCH 25, 2014

**BOROUGH OF WOOD-RIDGE  
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION #65-2014**

**Resolution Re: Authorizing Emergency Temporary Appropriations**

WHEREAS, an emergent condition has arisen with respect to Current Fund appropriations; and

WHEREAS, no adequate provision has been made in the 2014 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$1,097,132.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge (not less than two-thirds of all members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20 that emergency temporary appropriations be made and that said emergency temporary appropriations shall be provided for in full in the 2014 municipal budget so adopted:

**STATUTORY EXPENDITURES**

Contribution to Public Employees Retirement System --	
Early Retirement Incentive Program	\$ 25,212
Contribution to Public Employees Retirement System	223,563
Contribution to Police & Firemen's Employees Retirement System --	
Early Retirement Incentive Program	31,114
Contribution to Police & Firemen's Employees Retirement System	642,243

**CAPITAL IMPROVEMENTS**

Capital Improvement Fund	<u>175,000</u>
--------------------------	----------------

\$1,097,132

Introduced by \_\_\_\_\_

Seconded by \_\_\_\_\_

ATTEST

*Jeanne Givens*  
Borough Clerk

Approved: March 25, 2014  
*[Signature]*  
Mayor

**BOROUGH OF WOOD-RIDGE  
COUNTY OF BERGEN, NEW JERSEY**

**Resolution#66-2014**

**Resolution Re. Cancelling Balances of Completed General Capital Improvement Authorizations**

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects which have been completed; and,

WHEREAS, the balances are no longer necessary for the purpose originally created;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, that the following balances of unexpended General Capital Improvement Authorizations be cancelled as follows:

<u>Ord. No.</u>	<u>Description</u>	<u>Unexpended Improvement Authorization Balance</u>	<u>Canceled To:</u>	
			<u>Fund Balance</u>	<u>Deferred Charges Unfunded</u>
88-16	Acquisition of Real Property	\$ 378		\$ 378
98-08	Emergency Squad - Stretchers	406	\$ 406	
04-06/05-18	Acquisition of Real Property	19,778		19,778
09-08	Various Public Improvements	37,503	37,503	
09-21	Tax Appeal Refunding	16,250	-	16,250
		<u>\$ 74,315</u>	<u>\$ 37,909</u>	<u>\$ 36,406</u>

Introduced by \_\_\_\_\_

Seconded by \_\_\_\_\_

ATTEST

*Dyan Mounley*  
Borough Clerk

Approved: March 25, 2014  
*[Signature]*  
Mayor

1762ND REGULAR MEETING, MARCH 25, 2014

BOROUGH OF WOOD RIDGE  
TEMPORARY CAPITAL BUDGET

Resolution #67-2014

Whereas, the local capital budget for the year 2014 has not been adopted.  
Whereas, the Borough Council desires to introduce various Capital Ordinances.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Wood Ridge, that the following temporary capital budget amendments of 2014 be made:

RECORDED VOTE  
(Insert last names)

(Azzolini  
{ Cassidy  
AYES { Altamura  
{ Romero

{  
{  
NAYS {

{  
{  
ABSTAIN {  
{  
ABSENT { Marino  
{ DiMarco

CAPITAL BUDGET (Current Year Action)  
2014

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014					TO BE FUNDED IN FUTURE YEARS
				5a 2014 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
2014 Road Resurfacing Program	1	800,000		\$ 39,000	121,000			\$ 761,000	
Acq. of Board of Education Administration Building Property	2	2,525,000			23,000			2,404,000	
Renovations to the Historic Bianchi House (Phase II)		480,000			20,000			457,000	
Environmental Remediation at Various Locations		400,000						380,000	
<b>TOTALS ALL PROJECTS</b>		<b>\$ 4,205,000</b>		<b>\$ 203,000</b>				<b>\$ 4,002,000</b>	

3 YEAR CAPITAL PROGRAM 2014 - 2017  
Anticipated PROJECT Schedule and Funding Requirement

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2014	2015	2016	2017	2018	2019
2014 Road Resurfacing Program	1	800,000							
Acq. of Board of Education Administration Building Property	2	2,525,000		\$ 800,000					
Renovations to the Historic Bianchi House (Phase II)		480,000		2,525,000					
Environmental Remediation at Various Locations		400,000		480,000					
<b>TOTALS ALL PROJECTS</b>		<b>\$ 4,205,000</b>		<b>\$ 4,205,000</b>					

3 YEAR CAPITAL PROGRAM 2014 - 2017

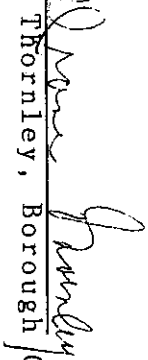
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

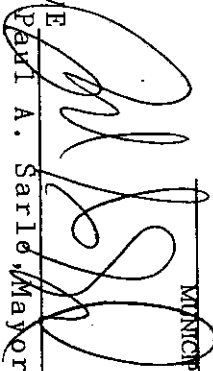
PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2014	Future Years				General	Self Liquidating	Assessment	School
2014 Road Resurfacing Program	\$ 800,000			\$ 39,000			\$ 761,000			
Acq. of Board of Education Administration Building Property	2,525,000			121,000			2,404,000			
Renovations to the Historic Bianchi House (Phase II)	480,000			23,000			457,000			
Environmental Remediation at Various Locations	400,000			20,000			380,000			
<b>TOTAL ALL PROJECTS</b>	<b>\$ 4,205,000</b>			<b>\$ 203,000</b>		<b>\$ -</b>	<b>\$ 4,002,000</b>			

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 25th day of March, 2014.

Certified by me

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

ATTEST:   
Diane Thornley, Borough Clerk

APPROVE   
Paul A. Sarlo, Mayor  
\_\_\_\_\_  
MUNICIPAL CLERK

**BOROUGH OF WOOD-RIDGE  
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION 68-2014**

**Resolution Re: Authorizing the Transfer of 2013 Budget Appropriation Reserves**

WHEREAS, N.J.S. 40A:4-59 provides that if, during the first three months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or any appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Wood-Ridge that the following transfers in the 2013 Budget Appropriation Reserves be authorized:

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration		
Salaries and Wages	\$ 289	
Mayor and Council		
Salaries and Wages	204	
Other Expenses	104	
Municipal Clerk		
Salaries and Wages	381	
Other Expenses		\$ 7,727
Financial Administration		
Salaries and Wages	66	
Other Expenses	896	
Technology and Information Systems		
Other Expenses	61	
Revenue Administration		
Salaries and Wages	15	
Other Expenses	1,155	
Tax Assessment Administration		
Other Expenses	346	
Legal Services		
Other Expenses	490	
Planning Board		
Salaries and Wages	400	
Construction Code		
Salaries and Wages	437	
Other Expenses		86
Electrical Inspector		
Salaries and Wages	69	

## Resolution Re: Authorizing the Transfer of 2013 Budget Appropriation Reserves

<u>Account</u>	<u>From</u>	<u>To</u>
Liability Insurance	\$ 10,000	
Workers Compensation	966	
Employee Group Health	20,000	
Police Department		
Salaries and Wages	2,421	
Other Expenses		\$ 42,000
Police Auxiliary		
Other Expenses	236	
Office of Emergency Management		
Salaries and Wages		980
Other Expenses	122	
Fire Department		
Other Expenses - Miscellaneous		2,000
Fire Hydrant Service	824	
Aid to Volunteer Ambulance		
Other Expenses	2,163	
Uniform Fire Safety		
Salaries and Wages	74	
Municipal Prosecutor		
Salaries and Wages	450	
Streets and Road Maintenance		
Salaries and Wages		18,000
Other Expenses		25,000
Vehicle Maintenance		
Salaries and Wages	604	
Solid Waste Collection		
Garbage and Trash Removal	15,393	
Recycling Program		
Other Expenses	1,603	
Buildings and Grounds		
Other Expenses	26,000	
Sewer System Maintenance		
Other Expenses		2,360
Shade Tree		
Salaries and Wages	2,714	
Other Expenses		2,340
Public Health Services		
Salaries and Wages	394	
Other Expenses	2,997	
Administration of Public Assistance		
Salaries and Wages	399	
Other Expenses	814	
Recreation Services and Programs		
Senior Citizens Organizations	204	
Salaries and Wages	438	

**Resolution Re: Authorizing the Transfer of 2013 Budget Appropriation Reserves**

<u>Account</u>	<u>From</u>	<u>To</u>
Celebration of Events	\$ 262	
Historical Sites Office		
Other Expenses	151	
Utilities:		
Street Lighting	4,691	
Telephone	4,822	
Water	952	
Natural Gas and Electric		\$ 6,888
Gasoline		79
Social Security System	772	
Municipal Court		
Salaries and Wages	868	
Other Expenses	613	
Public Defender		
Salaries and Wages	600	
	_____	_____
<b>TOTAL</b>	<b><u>\$ 107,460.00</u></b>	<b><u>\$ 107,460.00</u></b>

Introduced by \_\_\_\_\_

Seconded by \_\_\_\_\_

Approved \_\_\_\_\_, 2014

ATTEST:

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

  
 \_\_\_\_\_  
 Mayor

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

## RESOLUTION #69-2014.

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

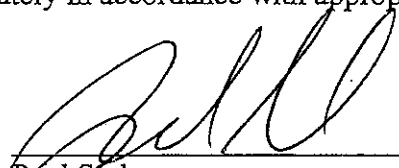
WHEREAS, the Boroughs of Wood-Ridge and the Borough of Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Little Ferry for the purposes hereinabove described is 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 Contract with the Borough of Little Ferry.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
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

  
 \_\_\_\_\_

Borough Clerk

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

RESOLUTION 70- 2014

RESOLUTION

ENGINEERING DESIGN SERVICES FOR

2014 Road Program-Phase 2  
Combination NJDOT Trust & Municipally Funded Project  
NJDOT Supported Roads: Wood-Ridge Avenue and Columbia Boulevard  
Municipally Funded Roads: 12th and Seventh Street  
Doyle School Parking Lot on Wood-Ridge Avenue

Introduced by Councilperson:

Seconded by Councilperson:

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare plans and specifications for 2014 Road Program-Phase 2 for a fee not to exceed \$91,320.00.

This Resolution to take effect immediately.

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

Attest

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

*Ball*  
\_\_\_\_\_  
Approved:

Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk, for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held March 25, 2014.

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

\_\_\_\_\_  
Clerk

1762<sup>nd</sup> REGULAR MEETING, MARCH 25, 2014

RESOLUTION 171-2014

WHEREAS, the Borough of Wood-Ridge, as contract purchaser and with the consent of the Wood-Ridge Board of Education as property owner and Black & Veatch Corporation authorized Agent for AT&T Mobility Telecommunications desire to enter into a Use and Indemnity Agreement in order to allow AT&T Mobility Telecommunications to perform a Drive test on the real property located at 99 Hackensack Street, Wood-Ridge, New Jersey; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge, as contract purchaser and with the consent of the Wood-Ridge Board of Education as property owner and Black & Veatch Corporation authorized Agent for AT&T Mobility Telecommunications for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Use and Indemnity Agreement.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. 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.
4. 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.
5. This resolution shall take effect upon the consent of the Wood-Ridge Board of Education for the said purpose stated hereinabove.

ATTEST:

Deanne Granley

Borough Clerk

Paul Sarlo  
PAUL SARLO, Mayor

Resolution #72-2014

WHEREAS, an application has been filed for a person to person transfer of a Plenary Retail Consumption License Number **0269-33-009-007**, heretofore issued to **191 Valley LLC**, for premises located at **191-193 Valley Boulevard, Wood-Ridge, New Jersey**;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

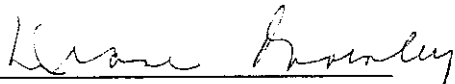
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective March 25, 2014 the transfer of the aforesaid Plenary Retail Consumption License to **Thinny Thin LLC, T/A Angeloni's Restaurant & Pizzeria** and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Thinny Thin Limited Liability Company effective March 25, 2014."

APPROVED:

  
PAUL A. SARLO, MAYOR

ATTEST:

  
DIANE THORNLEY, Borough Clerk

3. APPLICATIONS:

- A. K of C #5680 Paramus Council, off premise 50/50, June 26, 2014, at the Fiesta.
- B. PTA Hudson Council, On-Premise 50/50, Raffles, April 9, 2014, at the Fiesta.
- C. Closter Animal Welfare Society, on premise 50/50, raffle's, April 24, 2014 at the Fiesta.
- D. St. Anne's Catholic Club, off premise 50/50, September 28, 2014 at the Fiesta.
- E. PTA Pierrepont, On-Premise 50/50, raffle 5-8-14, Fiesta

4. APPOINTMENTS:

- A. Daniel O'Beirne has joined the WR Junior Fire Department effective Monday, April 7, 2014.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2014-9 (\$800,000 2014 ROAD RESURFACING PROGRAM Phase I)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2014 ROAD RESURFACING PROGRAM (PHASE I) BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$800,000 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.

Borough Administrator advised this is a Shared Road Program with Moonachie.

BOND ORDINANCE #2014-10 (Acquisition of Board of Education Admin Building Property)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF THE WOOD-RIDGE BOARD OF EDUCATION ADMINISTRATION BUILDING PROPERTY FOR USE AS A MUNICIPAL PARKING LOT IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,525,000 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.

Bond Ordinance 2014-11 (Renovations to the Historic  
Bianchi House Phase II)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS RENOVATIONS TO THE HISTORIC BIANCHI HOUSE (PHASE II) IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 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.

Borough Administrator advised \$220,000.00 of this money is grant money.

Bond Ordinance 2014-12 (Environmental Remediation  
At the DPW Yard and Other Municipal Property)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF ENVIRONMENTAL REMEDIATION AT THE DPW YARD AND OTHER MUNICIPAL PROPERTY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN,  
1762ND REGULAR MEETING, MARCH 25, 2014

STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$400,000 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.

ORDINANCE NO. 2014-13 (Ordinance for Hackensack  
Street property/Board of Education)

AN ORDINANCE TO ACQUIRE BY PURCHASE PUBLIC LANDS AND WHICH SAID PROPERTY IS KNOWN AS BLOCK 221, LOT 1 FROM THE WOOD-RIDGE BOARD OF EDUCATION IN ACCORDANCE WITH N.J.S.A. 40A:12-5.

**ORDINANCE NO. 2014-14**

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN ARTICLE V, CHAPTER 232 ENTITLED PUBLIC PARKING LOTS.

Resolution #73-2014

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinances #2014-9, 2014-10, 2014-11 and 2014-12 and Ordinances 2014-13, 2014-14** entitled as above, be passed on first reading, to be published in the **Record** on March 28, 2014 and public hearing on the Ordinances to be held at the Regular Meeting on April 8, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilwoman Cassidy, seconded by Councilman Azzolini moved the adoption of all matters on the above CONSENT AGENDA.

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

-----  
UNFINISHED BUSINESS: None

NEW BUSINESS:

Proclamation for Gerard R. Londino. He has attained the Rank of Eagle, Scouting's highest award.

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2014-4 (CAP BANK)

CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A-4-45.14)

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2014-4

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-4

Motion: Councilman Azzolini seconded by Councilman Altamura moved the adoption of Ordinance #2014-4 on second and final reading.

Discussion: Borough Administrator advised this is a standard Ordinance we pass every year.

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

ORDINANCE #2014-5 (Street Dedication)

ORDINANCE AUTHORIZING DEDICATION OF PROPERTY TO CREATE EISENHOWER LANE.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance

Mr. Richard Martinelli - 216 Tenth St. - He asked where the street names came from. He was advised they were picked by the Historical Society.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-5

Motion: Councilman Romero seconded by Councilman Azzolini moved the adoption of Ordinance #2014-5 on second and final reading.

Discussion: None

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

ORDINANCE #2014-6 (Street Dedication)

ORDINANCE AUTHORIZING DEDICATION OF PROPERTY TO CREATE AVALON DRIVE.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2014-6

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-6

Motion: Councilman Azzolini seconded by Councilwoman Cassidy moved the adoption of Ordinance #2014-6 on second and final reading.

Discussion: None

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

ORDINANCE #2014-7 (Street Dedication)

ORDINANCE AUTHORIZING DEDICATION OF PROPERTY TO CREATE ROSIE SQUARE.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2014-7

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-7

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Ordinance #2014-7 on second and final reading.

Discussion: None

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

ORDINANCE #2014-8 (Street Dedication)

ORDINANCE AUTHORIZING DEDICATION OF PROPERTY TO CREATE WESMONT DRIVE.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2014-8

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-8

Motion: Councilman Altamura seconded by Councilman Azzolini moved the adoption of Ordinance #2014-8 on second and final reading.

Discussion: Councilman Altamura asked if we could name one of the future streets after President Roosevelt our 33rd President.

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

Mayor Sarlo - he thanked the residents for being so patient; it has been a difficult year with our weather. Our street sweeper have been out picking up all the debris.. He also asked if Ryerson Ave could be looked at to remove those street devices.

HEARING OF CITIZENS:

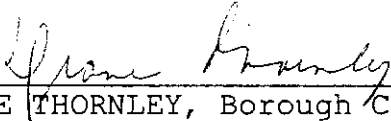
Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Mr. Richard Martinelli - 216 Tenth St. -He wanted Ordinance #2014-10 explained. Borough Administrator Eilert advised this will be for a parking lot; and make other improvements in the schools. He also wanted Ordinance #2014-12 explained. Borough Administrator advised that this was a State order to have this done.

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 Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on March 25, 2014 was duly adjourned at 7:55PM

Respectfully submitted,

  
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DIANE THORNLEY, Borough Clerk