

ANY AND ALL SUBSTANTIVE DOCUMENTS ARE ON FILE WITH BOROUGH CLERK
1764TH REGULAR MEETING, MAY 20, 2014

The 1764th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on May 20, 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 (absent)
 Edward J. Marino
 Joseph DiMarco
 Philip Romero
 Borough Attorney: Paul S. Barbire
 Borough Admin: Chris Eilert
 Borough Clerk: Diane Thornley

Mayor Sarlo

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

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

COMMUNICATIONS: NONE

SUSPEND REGULAR ORDER OF BUSINESS:

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

Borough Administrator Eilert asked if we can move to the Agenda to have the hearing on the Introduced Budget.

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

NEW BUSINESS:

Resolution to Read Budget by Title Only

Resolution #84-2014

RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget be read by title only.

Motion: Councilwoman Cassidy seconded by Councilman Romero moved the adoption of the above resolution.

Discussion: None

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

Mayor calls for a Hearing of Citizens on the 2014 Budget.

Mr. Richard Martinelli - 216 Tenth St. - He asked about the budget; why the State doesn't adopt their budget until July. It was explained that we are a Borough form of government; we are on a calendar year from January 1st to December 31st and the State is on Fiscal Year-July 1st to June 30th.

Mayor closes the Hearing of Citizens on the 2014 Budget.

Presentation given by the Fire Dept. on the Lucas Tool Demo (7:25 PM).

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: No report

Councilman Azzolini: He reported on the Fire Department-Memorial Service May 21st @ 7PM; EMS reported 40 calls; BOE.

Councilwoman Cassidy: She reported on Local Assistance; Historical Society; WR Memorial Library & the Police Department

Councilman Altamura: absent - Report on file

Councilman Marino: No report

Councilman DiMarco: No report

Councilman Romero: He reported on Shade tree; he advised Chairman Meglio met & has given an agreement to the Borough for the FAA to reimburse for the trees to be planted, markings have been done and plantings have begun; complaint list continues to be addressed.

Borough Attorney Barbire: He reported on tax appeals; he advised there are 11 commercials, 12 residents and 15 others.

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.

None

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.

Councilwoman Cassidy requested that on pages 20 & 21, case 548331 be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of April 8, 2014

2. RESOLUTIONS: (Adoption of the following)
(see page 237)

CONSENT AGENDA RESOLUTION

Resolution #85-2014

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;

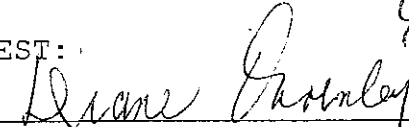
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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:

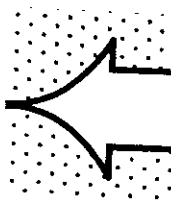

PAUL A. SARLO, MAYOR

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



May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/09/14 to 05/20/14
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 Contract	Ref Num Ref Seq
CAPITAL		CAPITAL CASH					
2242	04/09/14	00002436 BELLO GRANDE CONSTRUCTION					6816
14-00779	1	CHANGE ORDER 0114 WR LINE	5,125.00	C-04-55-903-101	Budget		1
				ORD 2013-4 ROADS			
14-00779	2	CHANGE ORD 0214 COLUMBIA BLVD	11,292.00	C-04-55-903-101	Budget		2
				ORD 2013-4 ROADS			
			<u>16,417.00</u>				
2243	04/21/14	00002462 J. G. DRYWALL					6859
14-00890	1	POLICE DEPARTMENT DISPATCH RM/	15,000.00	C-04-55-903-401	Budget		1
				COMMUNICATIONS 2013-18			
2244	04/28/14	00002228 PINNACLE WIRELESS, INC.					6864
14-00498	2	AVALON BAY BDA PROJECT	50,000.00	C-04-55-903-401	Budget		1
				COMMUNICATIONS 2013-18			
2245	05/16/14	00000033 ACCU SCAN					6883
14-00152	2	INV 2442	8,503.72	C-04-55-951-ANI	Budget		5
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2246	05/16/14	00000130 MICHAEL NEGLIA					6883
14-00151	4	WRIDMUN14.011	2,262.50	C-04-55-903-101	Budget		3
				ORD 2013-4 ROADS			
14-00151	5	WRIDMUN14.011	3,677.50	C-04-55-903-101	Budget		4
				ORD 2013-4 ROADS			
14-00665	2	WRIDMUN14.012	9,118.75	C-04-55-904-501	Budget		8
				2014 PAVING PHASE 2			
14-00947	1	WRIDMUN10.014	250.00	C-04-55-904-201	Budget		25
				2014 ROADS PHASE 1 2014-9			
14-00947	2	WRIDMUN12.012	1,346.00	C-04-55-904-201	Budget		26
				2014 ROADS PHASE 1 2014-9			
14-00947	3	WRIDMUN14.012	4,174.75	C-04-55-904-201	Budget		27
				2014 ROADS PHASE 1 2014-9			
14-00948	1	WRIDADM14.001	552.50	C-04-55-903-601	Budget		28
				BLDGS & PROP 2013-21			
14-00948	2	WRIDADM14.001	11,254.86	C-04-55-904-201	Budget		29
				2014 ROADS PHASE 1 2014-9			
14-00948	3	WRIDADM14.001	1,867.50	C-04-55-904-401	Budget		30
				ENVIRONMENTAL CLEAN UP 2014-12			
14-00948	4	WRIDADM14.001	660.00	C-04-55-904-701	Budget		31
				BLDG & GRDS 2014			
14-01024	1	WRIDMUN10.014	300.00	C-04-55-904-201	Budget		33
				2014 ROADS PHASE 1 2014-9			
14-01024	2	WRIDMUN12.012	2,972.00	C-04-55-904-201	Budget		34
				2014 ROADS PHASE 1 2014-9			
14-01024	3	WRIDADM14.001	5,328.23	C-04-55-904-201	Budget		35
				2014 ROADS PHASE 1 2014-9			
			<u>43,764.59</u>				

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL CAPITAL CASH Continued							
2247	05/16/14	00000298 SUNSET RIDGE LANDSCAPING, INC.					6883
14-00998	1	INV 133	7,004.75	C-04-55-904-701 BLDG & GRDS 2014	Budget		32
2248	05/16/14	00000334 MOTOROLA C/O					6883
14-00674	1	INV 41192646	3,395.60	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		10
2249	05/16/14	00000340 PATWOOD ROOFING					6883
14-00916	1	INV 202063	2,000.00	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		21
2250	05/16/14	00000370 COMPLETE SAW SERVICE, INC.					6883
14-00781	1	INV 11905,11889	4,525.50	C-04-55-903-501 VEHICLES & EQUIP 2013-20	Budget		11
2251	05/16/14	00000787 BENNETT COMPANY INC					6883
13-02113	1	BALANCE OWED FOR SCHOOL	112,850.67	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		2
2252	05/16/14	00001151 PENNETTA INDUSTRIAL AUTOMTION,					6883
14-00912	1	INV 10633,10406,10914	8,967.59	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		20
2253	05/16/14	00001309 HATCH MOTT MCDONALD					6883
12-01618	8	IV00185673	836.77	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		1
14-00823	1	BALANCE IV00185673	6,508.17	C-04-55-904-401 ENVIRONMENTAL CLEAN UP 2014-12	Budget		12
14-00875	1	IV00184029	1,111.85	C-04-55-904-401 ENVIRONMENTAL CLEAN UP 2014-12	Budget		13
			<u>8,456.79</u>				
2254	05/16/14	00001314 PHYSIO-CONTROL, INC.					6883
14-00902	1	INV 1-270108756	72,183.71	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		15
2255	05/16/14	00001368 DI CARA RUBINO ARCHITECTS					6883
14-00944	1	INV 4994	2,834.86	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		24
2256	05/16/14	00001765 INDUSTRIAL ELECTRIC SERVICE					6883
14-00917	1	INV 3071	9,289.00	C-04-55-904-701 BLDG & GRDS 2014	Budget		22
14-00917	2	INV 3072	5,633.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		23
			<u>14,922.00</u>				
2257	05/16/14	00002163 MOORE MEDICAL					6883
14-00901	1	INV 765414	1,025.00	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		14

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CAPITAL CAPITAL CASH Continued							
2258	05/16/14	00002182 BARCIA BROS.					6883
14-00651	1	UNION AVE. & 14TH ST. FIELD	10,855.00	C-04-55-903-601 BLDGS & PROP 2013-21	Budget		6
2259	05/16/14	00002228 PINNACLE WIRELESS, INC.					6883
14-00667	1	INV Q6020	1,095.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		9
2260	05/16/14	00002436 BELLO GRANDE CONSTRUCTION					6883
14-00910	1	SR CIT PARKING LOT IMPROV	1,101.03	C-04-55-903-101 ORD 2013-4 ROADS	Budget		16
14-00910	2	SR CIT PARKING LOT IMPROV	4,649.83	C-04-55-903-201 HIGHLAND AVE. PROPERTY ORD#	Budget		17
14-00910	3	SR CIT PARKING LOT IMPROV	1,803.52	C-04-55-904-201 2014 ROADS PHASE 1 2014-9	Budget		18
14-00911	1	311 COLUMBIA BLVD IMPROVEMENTS	11,500.00	C-04-55-904-201 2014 ROADS PHASE 1 2014-9	Budget		19
			19,054.38				
2261	05/16/14	00002466 AVS TECHNOLOGY					6883
14-00661	1	INV 50358	8,101.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		7
2262	05/16/14	00000033 ACCU SCAN					6889
14-00152	3	INV 2498	26,374.70	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		1
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 21	0	437,331.86	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 21	0	437,331.86	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
59851	04/11/14	00002463 CASH					6819
14-00827	1	CHANGE FOR RECYCLING WKENDS	50.00	4-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1
59852	04/11/14	00000060 UNITED WATER NEW JERSEY					6820
14-00677	1	ACCT 100007799412222	41.38	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
59853	04/11/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					6820
14-00679	1	ACCT 2175949915, 2197376217	2,028.29	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3
59854	04/11/14	00000819 GAYLORD BROS., INC.					6820
14-00678	1	INV 2260699,2261370	293.33	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2
59855	04/11/14	00000824 CAHILL BUILDING SERVICE					6820
14-00680	1	INV 38269	650.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59856	04/11/14	00000898 W.B. MASON					6820
14-00681	1	INV I16848430	20.07	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5
59857	04/16/14	00000023 BERGEN CTY MUNIC CLERKS ASSN					6821
14-00835	1	INV. CLERKS MEETING 4/17/14	60.00	4-01-20-120-044 MUN. CLERK PROF. ASSOC. DUES	Budget		1
59858	04/23/14	00002396 SEBASTIAN BAJ					6860
14-00483	1	Rec. Indoor Soccer Ref Fees	240.00	4-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
59859	04/24/14	00000106 HILTI INC.					6861
14-00914	1	ITEM 344809,2020946	80.81	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2
59860	04/28/14	00001663 MINT PRINTING					6865
14-00934	1	INV 23734	4,175.00	4-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		1
59861	05/01/14	00001936 ANTONIO BRUNO					6868
14-00514	1	Refund for non participation	50.00	4-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		1
59862	05/02/14	00000654 JOHN KENNEDY					6871
14-00966	1	Adult BB Ref Fees 4/24 & 5/1	160.00	4-01-28-370-223 PARKS & REC ADULT BASKETBALL	Budget		2
59863	05/02/14	00001064 WILLIAM J HAMMER					6871
14-00965	1	Adult BB Ref Fees 4/24 & 5/1	160.00	4-01-28-370-223 PARKS & REC ADULT BASKETBALL	Budget		1
59864	05/06/14	00000060 UNITED WATER NEW JERSEY					6873
14-00967	1	Acct#10007799412222	24.94	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
59865	05/06/14	00000819 GAYLORD BROS., INC.					6873
14-00970	1		180.89	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4
59866	05/06/14	00000841 A T & T					6873
14-00973	1		384.37	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7
59867	05/06/14	00000898 W.B. MASON					6873
14-00969	1		97.83	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3
59868	05/06/14	00001736 DISPOSABLE PRODUCTS CO.					6873
14-00968	1	Disposablr Products	55.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2

May 16, 2014
12:57 PMBorough Wood-Ridge
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59869	05/06/14	00002219 BAKER & TAYLOR					6873
14-00972	1		8,422.70	4-01-29-390-099	Budget		6
				MUNICIPAL LIBRARY MISC EXP			
59870	05/06/14	00002280 PSE&G					6873
14-00971	1		1,853.56	4-01-29-390-099	Budget		5
				MUNICIPAL LIBRARY MISC EXP			
59871	05/07/14	00000791 JOHNSON PUBLIC LIBRARY					6874
14-00979	1	WRML PAYMENT TO JPL - HACK	30.00	4-01-29-390-099	Budget		3
				MUNICIPAL LIBRARY MISC EXP			
59872	05/07/14	00000841 A T & T					6874
14-00977	1	ACCT# 0304246726001	382.02	4-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
59873	05/07/14	00001198 CARTRIDGE WORLD MDLS					6874
14-00978	1	INV#2014261	147.95	4-01-29-390-099	Budget		2
				MUNICIPAL LIBRARY MISC EXP			
59874	05/08/14	00002086 BERGEN & PASSAIC REGISTRARS					6875
14-00983	1	MAY 14TH REGISTRARS BUSINESS	50.00	4-01-27-330-042	Budget		1
				PUB HEALTH SVC ED & TRAINING			
59875	05/09/14	00000654 JOHN KENNEDY					6876
14-00994	1	Adult Basketball Ref Fees 5/8	80.00	4-01-28-370-223	Budget		1
				PARKS & REC ADULT BASKETBALL			
59876	05/09/14	00001064 WILLIAM J HAMMER					6876
14-00995	1	Adult Basketball Ref Fees 5/8	80.00	4-01-28-370-223	Budget		2
				PARKS & REC ADULT BASKETBALL			
59877	05/15/14	00001499 TOM RUCINSKI					6879
14-01014	1	MAY 18, 2014 PERFORMANCE AT	400.00	4-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
59878	05/16/14	00000036 WURTH USA INC					6880
14-00956	1	INV#94724084-	147.82	4-01-26-315-058	Budget		138
				VEHICLE MAINT OTHER EQUIP & SU			
59879	05/16/14	00000039 BARBIRE, PAUL ESQ.					6880
14-00767	2	APRIL	7,200.00	4-01-20-155-099	Budget		43
				LEGAL SERVICES MISCELLANEOUS			
14-00767	4	MAY	7,200.00	4-01-20-155-099	Budget		44
				LEGAL SERVICES MISCELLANEOUS			
14-00767	5	APRIL LEGAL	7,126.00	4-01-20-155-099	Budget		45
				LEGAL SERVICES MISCELLANEOUS			
			<u>21,526.00</u>				
59880	05/16/14	00000058 COLANERI BROTHERS					6880
14-00791	2	INV#70010-CHAINS AW	299.99	4-01-26-315-034	Budget		55
				VEHICLE MAINT MOTOR VEH PARTS			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59881	05/16/14	00000060 UNITED WATER NEW JERSEY					6880
14-00884	1	HYDRANTS MARCH	7,142.09	4-01-31-436-099	Budget		96
				FIRE HYDRANT SERVICE			
14-00884	2	WATER MARCH	1,126.20	4-01-31-445-099	Budget		97
				WATER			
14-01020	1	HYDRANTS APRIL	7,142.09	4-01-31-436-099	Budget		176
				FIRE HYDRANT SERVICE			
14-01020	2	APRIL WATER	895.22	4-01-31-445-099	Budget		177
				WATER			
			<u>16,305.60</u>				
59882	05/16/14	00000080 VERIZON					6880
14-00900	1	201v01-0180	54.52	4-01-31-440-099	Budget		110
				TELEPHONE			
14-00941	1	201-438-0689 681 13Y	40.08	4-01-31-440-099	Budget		129
				TELEPHONE			
			<u>94.60</u>				
59883	05/16/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					6880
14-00892	1	MARCH ST LIGHTING	7,380.46	4-01-31-435-099	Budget		103
				STREET LIGHTING			
14-00892	2	MARCH ELEC	16,922.34	4-01-31-446-099	Budget		104
				NATURAL GAS/ELECTRIC			
			<u>24,302.80</u>				
59884	05/16/14	00000091 HOMETOWN AUTO PARTS, INC.					6880
14-00800	2	inv#888477,888478,889250,	1,467.78	4-01-26-315-034	Budget		65
				VEHICLE MAINT MOTOR VEH PARTS			
14-00800	3	INV#890911,890945,891007,	1,469.39	4-01-26-315-034	Budget		66
				VEHICLE MAINT MOTOR VEH PARTS			
			<u>2,937.17</u>				
59885	05/16/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					6880
14-00785	2	INV#46370	98.14	4-01-26-290-067	Budget		52
				STREETS & ROAD MAINT ST SIGNS			
14-00785	3	INV#46485,46486	467.94	4-01-26-290-067	Budget		53
				STREETS & ROAD MAINT ST SIGNS			
			<u>566.08</u>				
59886	05/16/14	00000100 AGL INHALATION THERAPY CO.					6880
14-00796	1	MEDICAL OXYGEN	96.48	4-01-25-260-103	Budget		61
				VOL AMB OXYGEN & REFILLS			
59887	05/16/14	00000103 JESCO, INC.					6880
14-00747	1	INV#G39813	404.26	4-01-26-315-058	Budget		35
				VEHICLE MAINT OTHER EQUIP & SU			
59888	05/16/14	00000115 METRO AIR COMPRESSOR CO.					6880
14-00937	1	INV 743	430.35	4-01-26-310-099	Budget		128
				BLDG & GROUNDS MISC EXP			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59889	05/16/14	00000116 METRO FIRE & SAFETY EQPT. INC					6880
14-00923	1	INV#234085LL FIELD	745.00	4-01-26-310-030	Budget		122
				BLDG & GROUNDS MAT & SUPPLIES			
59890	05/16/14	00000126 MUNICIPAL RECORDS SERVICE					6880
14-00834	1	2 CARTONS ALTS MAILERS	332.00	4-01-43-490-099	Budget		85
				MUN COURT MISCELLANEOUS EXP			
59891	05/16/14	00000130 MICHAEL NEGLIA					6880
14-00949	1	WRIDADM14.001	1,417.50	4-01-20-165-099	Budget		132
				ENGINEERING SERVICES-MISC EXP			
59892	05/16/14	00000134 DELUXE INTERNATIONAL TRUCKS					6880
14-00952	1	INV#63982	446.66	4-01-26-315-058	Budget		135
				VEHICLE MAINT OTHER EQUIP & SU			
14-00989	1	INV#465659-PARTS	31.18	4-01-26-315-058	Budget		155
				VEHICLE MAINT OTHER EQUIP & SU			
			477.84				
59893	05/16/14	00000135 LERCH, VINCI & HIGGINS					6880
14-00997	1	INV 24937,24938,24939	5,101.25	4-01-20-135-028	Budget		164
				AUDIT SERVICES OTHER PROF SERV			
59894	05/16/14	00000146 AUTOMOTIVE BRAKE CO.					6880
14-00749	1	INV#153464-PARTS	32.75	4-01-26-315-058	Budget		36
				VEHICLE MAINT OTHER EQUIP & SU			
59895	05/16/14	00000148 NJ ST LEAGUE OF MUNICIPALITIES					6880
14-00903	1	USER FRIENDLY BUDGETS 4/29/14	45.00	4-01-20-130-099	Budget		111
				FIN ADM MISCELLEOUS EXPENSES			
59896	05/16/14	00000150 PIA					6880
14-00981	1	ACCIDENT & HEALTH POLICY	231.12	4-01-23-210-099	Budget		149
				LIABILITY INSURANCE MISC EXP			
59897	05/16/14	00000159 V E RALPH & SON INC					6880
14-00794	1	Medical Supplies	3,316.75	4-01-25-260-026	Budget		59
				VOL AMB MAINT OF OTHER EQUIP			
14-00795	1	MEDICAL SUPPLIES & EMT PATCHES	748.00	4-01-25-260-026	Budget		60
				VOL AMB MAINT OF OTHER EQUIP			
14-00885	1	EMT Patches	30.00	4-01-25-260-101	Budget		98
				VOL AMB BADGES/NAMEPLATES			
			4,094.75				
59898	05/16/14	00000160 REGAL STAMP & SEAL CO., INC.					6880
14-00797	1	inv 45645	399.00	4-01-25-255-030	Budget		62
				AID TO VOL FIRE MAT & SUPPLIES			
59899	05/16/14	00000163 RAPID PUMP & METER CORP					6880
14-00809	2	INV#95308R-ANDERSON AVE,	3,529.62	4-01-26-311-030	Budget		74
				SEWER MATERIAL & SUPPLIES			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
59900	05/16/14	00000177 B.C.U.A.					6880
14-00526	4	MARCH	18,332.64	4-01-26-305-099	Budget		15
				SOLID WASTE COLLECTION MIS EXP			
59901	05/16/14	00000184 SOMES UNIFORMS, INC					6880
14-00889	1	V129786	35.00	4-01-25-240-112	Budget		102
				POLICE COMMUNITY POLICING			
59902	05/16/14	00000200 SIEGEL'S HARDWARE					6880
14-00810	2	INV#1501-SUPPLIE	55.98	4-01-26-310-030	Budget		75
				BLDG & GROUNDS MAT & SUPPLIES			
59903	05/16/14	00000202 PAPER CLIPS					6880
14-00367	1	INV. 41526/41477-001	508.30	4-01-20-120-036	Budget		12
				MUN CLERK OFFICE SUPPLIES			
14-00654	1	Invoice #0041666/#0041623-001	324.99	4-01-28-370-224	Budget		21
				PARKS & REC REC OTHER			
14-00654	2	Invoice #0041666/#0041623-001	164.90	4-01-27-355-099	Budget		22
				SENIOR CITIZENS MISC EXP			
14-00654	3	Invoice #0041666/#0041623/001	220.49	4-01-28-370-224	Budget		23
				PARKS & REC REC OTHER			
14-00654	4	Invoice #0041666/#0041623-001	44.89	4-01-28-370-099	Budget		24
				PARKS & REC MISC EXP			
14-00657	1	Printer Toner/Binders	201.94	4-01-22-195-036	Budget		25
				UNIFORM CONST.CODE OFFICE SUPP			
14-00896	1	INV. 41779-001/OFFICE SUPPLIES	126.92	4-01-20-120-036	Budget		107
				MUN CLERK OFFICE SUPPLIES			
14-00945	1	INV 41836-001	893.20	4-01-20-120-099	Budget		130
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>2,485.63</u>				
59904	05/16/14	00000207 STAMP FULFILLMENT SERVICE					6880
14-00920	1	TAX BILL FOREVER ENVELOPES	1,491.65	4-01-20-145-022	Budget		119
				REVENUE ADM. POSTAGE&EXPRESS			
14-01019	1	ITEM# 214425 2 BOXES	568.75	4-01-20-120-022	Budget		175
				MUN. CLERK POSTAGE&EXPRESS			
			<u>2,060.40</u>				
59905	05/16/14	00000231 BERGEN COUNTY HEALTH DEPT					6880
14-00824	2	JAN 1, 2014-JUNE 30, 2014	16,947.83	4-01-27-330-126	Budget		84
				PUB HEALTH BGN CTY HEALTH OFFI			
59906	05/16/14	00000245 THOMAS FAIVRE					6880
14-00906	1	REIMBURSEMENT FOR RX	193.00	4-01-23-220-100	Budget		113
				RX & FSA			
59907	05/16/14	00000255 PETTY CASH					6880
14-00964	1	MUN CT	60.00	4-01-43-490-041	Budget		141
				MUN COURT CONFERENCES & MTGS			
14-00964	2	POLICE	17.87	4-01-25-240-099	Budget		142
				POLICE MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
59907	PETTY CASH			Continued			
14-00964	3	MUN CLERK	1.00	4-01-20-120-099	Budget		143
				MUN CLERK MISCELLANEOUS CHARGE			
14-00964	4	TOLLS	3.00	4-01-26-290-099	Budget		144
				STREETS & ROAD MAINT MISC EXP			
14-00964	5	SUPPLIES	86.48	4-01-26-310-099	Budget		145
				BLDG & GROUNDS MISC EXP			
			<u>168.35</u>				
59908	05/16/14	00000268 SUSAN PAUL					6880
14-00772	1	MUN CT 4/3/14	125.00	4-01-43-490-099	Budget		48
				MUN COURT MISCELLANEOUS EXP			
14-00881	1	CT SESSION 4/17/14	125.00	4-01-43-490-099	Budget		91
				MUN COURT MISCELLANEOUS EXP			
14-00963	1	MUN CT 5/1/14	125.00	4-01-43-490-099	Budget		140
				MUN COURT MISCELLANEOUS EXP			
			<u>375.00</u>				
59909	05/16/14	00000269 GRAND HOTEL					6880
14-00524	1	BURLINGTON CTY 14TH ANNUAL	432.00	4-01-43-490-041	Budget		14
				MUN COURT CONFERENCES & MTGS			
59910	05/16/14	00000270 CLEAN AIR COMPANY					6880
14-00793	1	inv 14-0212	307.20	4-01-25-255-026	Budget		58
				AID TO VOL FIRE MAINT EQUIP			
59911	05/16/14	00000279 TILCON NEW YORK, INC.					6880
14-00926	1	INV#1750431-COLD PATCH	1,540.00	4-01-26-306-099	Budget		125
				RECYCLING MIS EXP			
59912	05/16/14	00000280 TREASURER, SCHOOL FUNDS					6880
14-00018	11	MAY	636,930.67	4-01-55-001-003	Budget		2
				SCHOOL TAXES PAYABLE			
59913	05/16/14	00000288 PRESTIGE AWARDS					6880
14-00606	1	Invoice #12872	1,400.00	4-01-28-370-205	Budget		19
				PARKS & REC BIDDY BASKETBALL			
59914	05/16/14	00000291 P&G AUTO					6880
14-01009	1	INV#920059,920267-	527.06	4-01-26-315-058	Budget		170
				VEHICLE MAINT OTHER EQUIP & SU			
59915	05/16/14	00000293 GOLD TYPE BUSINESS MACHINES					6880
14-00236	5	3266,3349,3518	2,200.99	4-01-25-240-059	Budget		7
				POLICE MAINT OF DATA PROC EQUIP			
14-00236	6	INV 3517	3,500.00	4-01-25-240-059	Budget		8
				POLICE MAINT OF DATA PROC EQUIP			
14-00236	7	3790	1,819.84	4-01-25-240-059	Budget		9
				POLICE MAINT OF DATA PROC EQUIP			
14-00936	1	INV 3818	895.00	4-01-26-310-099	Budget		126
				BLDG & GROUNDS MISC EXP			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

247.
Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59915		GOLD TYPE BUSINESS MACHINES Continued					
14-00936	2	INV 3814	1,889.98	4-01-27-330-099	Budget		127
				PUB HEALTH SVC MISC EXP			
			<u>10,305.81</u>				
59916	05/16/14	00000297 NORTH JERSEY MEDIA GROUP INC					6880
14-00893	1	INV. LEGAL ADS MARCH 2014	813.23	4-01-20-120-021	Budget		105
				MUN. CERK LEGAL ADVERTISING			
14-00895	1	INV. LEGAL ADS FEBRUARY 2014	698.03	4-01-20-120-021	Budget		106
				MUN. CERK LEGAL ADVERTISING			
			<u>1,511.26</u>				
59917	05/16/14	00000306 FEDEX					6880
14-00882	1	INV 2-620-17432	86.46	4-01-25-240-022	Budget		92
				POLICE POSTAGE & EXPRESS CHGS			
14-01016	1	INV 2-642-31114	62.43	4-01-20-130-022	Budget		174
				FIN ADM. POSTAGE & EXPRESS			
			<u>148.89</u>				
59918	05/16/14	00000329 FOSTER AND CO., INC.					6880
14-00798	2	INV#107505	262.89	4-01-26-315-057	Budget		63
				VEHICLE MAINT. POLICE EQUIP.			
59919	05/16/14	00000352 IMPRESSIVE PRINTING, INC.					6880
14-00239	2	26547	185.75	4-01-25-240-023	Budget		10
				POLICE PRINTING & BINDING			
59920	05/16/14	00000358 BRENDAN METCALFE					6880
14-00907	1	REIMBURSEMENT FOR RX	99.00	4-01-23-220-100	Budget		114
				RX & FSA			
59921	05/16/14	00000371 ARONSOHN WEINER & SALERNO					6880
14-00769	2	JAN -APRIL	2,000.00	4-01-21-180-099	Budget		46
				PLANNING BOARD MISCELL EXPENSE			
59922	05/16/14	00000373 AMP PRODUCTS LLC					6880
14-00954	1	INV#2399,2400,2423	1,033.20	4-01-26-315-058	Budget		136
				VEHICLE MAINT OTHER EQUIP & SU			
59923	05/16/14	00000387 COOPERATIVE COMMUNICATIONS INC					6880
14-00822	2	201-939-0254	979.39	4-01-31-440-099	Budget		82
				TELEPHONE			
14-00822	3	201-939-0254	2,653.20	4-01-31-440-099	Budget		83
				TELEPHONE			
			<u>3,632.59</u>				
59924	05/16/14	00000389 PARTAC PEAT CORPORATION					6880
14-00649	1	8 TONS BEAN CLAY	577.50	4-01-26-310-099	Budget		20
				BLDG & GROUNDS MISC EXP			

May 15, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
59925	05/16/14	00000403 MATTHEW BENDER & CO INC					6880
14-00888	1	57857849, 57857857	300.86	4-01-25-240-033	Budget		101
				POLICE BOOKS & PUBLICATIONS			
59926	05/16/14	00000452 ENVIRONMENTAL RENEWAL					6880
14-00792	2	INV#239495,239575	360.00	4-01-26-306-099	Budget		56
				RECYCLING MIS EXP			
14-00792	3	INV#239710,239924,239936,	1,972.00	4-01-26-306-099	Budget		57
				RECYCLING MIS EXP			
			<u>2,332.00</u>				
59927	05/16/14	00000459 VERIZON WIRELESS					6880
14-00820	1	9722696809,97227909965	259.10	4-01-31-440-099	Budget		80
				TELEPHONE			
14-00877	1	INV 9722718156	1,144.63	4-01-31-440-099	Budget		88
				TELEPHONE			
14-00980	1	9724405459,9724502910	78.52	4-01-31-440-099	Budget		148
				TELEPHONE			
14-01013	1	INV 9724427601	623.20	4-01-31-440-099	Budget		172
				TELEPHONE			
			<u>2,105.45</u>				
59928	05/16/14	00000509 DAMIAN A. CAUCEGLIA					6880
14-00957	1	CZC Inspect April 2014	180.00	4-01-22-195-099	Budget		139
				UNIFORM CONST.CODE MISC. EXP			
59929	05/16/14	00000512 THOMAS H BISCHOFF, JR					6880
14-00984	1	CZC Mar/Apr 2014	420.00	4-01-22-195-099	Budget		150
				UNIFORM CONST.CODE MISC. EXP			
59930	05/16/14	00000549 TREASURER, STATE OF NJ					6880
14-00951	1	REG#0269-00118-001	504.00	4-01-26-310-120	Budget		134
				BLDG & GROUNDS ELEV MAINT			
59931	05/16/14	00000560 NEXTEL COMMUNICATIONS					6880
14-00974	1	INV 806288399-064	255.72	4-01-31-440-099	Budget		146
				TELEPHONE			
59932	05/16/14	00000600 CESAR DIAZ					6880
14-00876	1	REIMBURSEMENT FOR DAMAGED	150.00	4-01-26-310-099	Budget		87
				BLDG & GROUNDS MISC EXP			
59933	05/16/14	00000631 LAWREN SUPPLY CO.					6880
14-00210	2	Q101,102,103,104	9,242.46	4-01-25-240-104	Budget		3
				POLICE AMMO/TARGET			
59934	05/16/14	00000666 THE TERRE, CO.					6880
14-00816	2	INV#126856,126859,126982,.....	915.00	4-01-26-310-099	Budget		78
				BLDG & GROUNDS MISC EXP			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						6880
59935	05/16/14	00000682 JACKIE GOLDKLANG					6880
14-00991	1	#139143 CPRP	130.00	4-01-28-370-224	Budget		157
				PARKS & REC REC OTHER			
14-00991	2	CPRP Practice Exam online	45.00	4-01-28-370-224	Budget		158
				PARKS & REC REC OTHER			
14-00991	3	Senior Movie 4/25	78.00	4-01-27-355-099	Budget		159
				SENIOR CITIZENS MISC EXP			
14-00991	4	Certified Mail Reim	6.49	4-01-28-370-099	Budget		160
				PARKS & REC MISC EXP			
			<u>259.49</u>				
59936	05/16/14	00000717 HEIGHTS AUTOSHINE					6880
14-00987	1	inv 04/19/14, 03/06/14	16.95	4-01-25-255-099	Budget		153
				AID TO VOL FIRE MISC EXP			
14-00990	1	Code Enforcement Car Wash	10.00	4-01-22-195-099	Budget		156
				UNIFORM CONST.CODE MISC. EXP			
			<u>26.95</u>				
59937	05/16/14	00000719 WASTE MANAGEMENT					6880
14-01007	1	INV#0007676-1537-0	515.60	4-01-26-306-099	Budget		169
				RECYCLING MIS EXP			
59938	05/16/14	00000722 SHERWIN-WILLIAMS					6880
14-01006	1	INV#7215-4...PAINT	231.34	4-01-26-310-030	Budget		168
				BLDG & GROUNDS MAT & SUPPLIES			
59939	05/16/14	00000740 C & C TIRE, INC.					6880
14-00542	1	INV#71992-FIRESTONE (3)	316.14	4-01-26-315-058	Budget		16
				VEHICLE MAINT OTHER EQUIP & SU			
14-01005	1	INV#72691-DODGE CHARGER	222.54	4-01-26-315-057	Budget		167
				VEHICLE MAINT. POLICE EQUIP.			
			<u>538.68</u>				
59940	05/16/14	00000744 JOSEPH ZIELINSKI					6880
14-00988	1	REFUND VET DED 2013 225/17	250.00	4-01-55-001-002	Budget		154
				REFUND TAX OVERPAYMENTS			
59941	05/16/14	00000754 CGP&H					6880
14-00687	1	INV 27911	494.00	4-01-21-180-099	Budget		27
				PLANNING BOARD MISCELL EXPENSE			
59942	05/16/14	00000776 AIRPORT TRUE VALUE HARDWARE					6880
14-00786	2	inv#tv282721,tv282787	62.95	4-01-26-310-030	Budget		54
				BLDG & GROUNDS MAT & SUPPLIES			
14-00919	1	INV#TV282624,TV282651-SUPPLIES	91.96	4-01-26-310-030	Budget		118
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>154.91</u>				
59943	05/16/14	00000780 MODULAR SPACE CORPORATION					6880
14-00909	2	INV 500674067 5/5-6/4/2014	510.00	4-01-26-310-099	Budget		116
				BLDG & GROUNDS MISC EXP			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59944	05/16/14	00000814 BERGEN MUNIC EMPL. BENEFIT FND					6880
14-00129	6	MAY	6,454.00	4-01-23-220-099	Budget		179
				EMPLOYEES GROUP INS MISC EXP			
59945	05/16/14	00000826 THE HOME DEPOT CREDIT SERVICES					6880
14-00811	2	INV#7970886,3424194	195.82	4-01-26-310-030	Budget		76
				BLDG & GROUNDS MAT & SUPPLIES			
14-00811	3	inv#2424212,6971939,5972044	1,183.41	4-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,379.23</u>				
59946	05/16/14	00000829 DMK APPAREL					6880
14-00603	1	DMK APPAREL Invoice #0121	477.00	4-01-28-370-205	Budget		18
				PARKS & REC BIDDY BASKETBALL			
59947	05/16/14	00000835 TRUCK VAULT					6880
14-00663	1	INV 134331 CONVERSION KIT	4,782.33	4-01-25-240-099	Budget		26
				POLICE MISC EXP			
59948	05/16/14	00000852 NASSOR ELECTRICAL SUPPLY					6880
14-00805	2	INV#1017184-FLUORESCENT	44.55	4-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
59949	05/16/14	00000865 NJTA NON-REVENUE EZ PASS					6880
14-00770	1	BALANCE DUE	5.01	4-01-25-255-099	Budget		47
				AID TO VOL FIRE MISC EXP			
59950	05/16/14	00000894 CABLEVISION					6880
14-00883	1	07870-489086-01-9	119.90	4-01-26-310-099	Budget		93
				BLDG & GROUNDS MISC EXP			
14-00883	2	07870-921693-01-7	75.41	4-01-20-130-099	Budget		94
				FIN ADM MISCELLEOUS EXPENSES			
14-00883	3	07870-933766-01-8	119.12	4-01-25-255-099	Budget		95
				AID TO VOL FIRE MISC EXP			
			<u>314.43</u>				
59951	05/16/14	00000934 CHEM TEC PEST CONTROL CORP					6880
14-00751	1	INV#14008639-CC	9.00	4-01-26-310-030	Budget		37
				BLDG & GROUNDS MAT & SUPPLIES			
14-00955	1	INV#14011202-LIBRARY	62.00	4-01-26-310-123	Budget		137
				BLDGS & GROUNDS Library Maintenance			
			<u>71.00</u>				
59952	05/16/14	00000938 PROFESSIONAL GOV'T EDUCATORS					6880
14-00904	1	SEMINAR 4/9/13 LONG TERM CAP	90.00	4-01-20-130-042	Budget		112
				FIN ADM EDUCATION & TRAINING			
59953	05/16/14	00000973 UNIVERSAL SPORTING GOODS					6880
14-00755	1	Invoice #2664	231.00	4-01-28-370-225	Budget		39
				PARKS & REC FALL SOCCER			
14-00764	1	Invoice #2596	469.50	4-01-28-370-221	Budget		41
				PARKS & REC INDOOR SOCCER			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

251.
Page No: 14
2 5 0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59953	14-00764	UNIVERSAL SPORTING GOODS 2 Invoice #2596	200.00	4-01-28-370-225	Budget		42
			900.50	PARKS & REC FALL SOCCER			
59954	05/16/14	00001023 GRAINGER INDUSTRIES & COMM EQP 14-00799 2 INV#\$9421691651,9421691644	141.84	4-01-26-310-030	Budget		6880 64
				BLDG & GROUNDS MAT & SUPPLIES			
59955	05/16/14	00001073 MARTIN SALES, INC. 14-00727 1 Invoice #EG14-Jan02	130.90	4-01-28-370-208	Budget		6880 29
				PARKS & REC GIRLS SOFTBALL			
59956	05/16/14	00001080 MEADOWLANDS-TRUE VALUE 14-00804 2 INV#A32921,A32981,A33280,	147.38	4-01-26-310-030	Budget		6880 68
				BLDG & GROUNDS MAT & SUPPLIES			
59957	05/16/14	00001086 SUBURBAN DISPOSAL, INC. 14-00231 4 MARCH	28,083.33	4-01-26-305-099	Budget		6880 4
			28,083.33	SOLID WASTE COLLECTION MIS EXP			
	14-00231	5 APRIL		4-01-26-305-099	Budget		5
			56,166.66	SOLID WASTE COLLECTION MIS EXP			
59958	05/16/14	00001101 POLAND SPRING 14-00880 1 INV 04D0436708044	123.75	4-01-20-100-099	Budget		6880 90
				GENERAL ADM MISCELLANEOUS			
59959	05/16/14	00001112 ROSE GDALETA 14-00986 1 Refund of Duplicate Payment	50.00	4-01-28-370-208	Budget		6880 152
				PARKS & REC GIRLS SOFTBALL			
59960	05/16/14	00001133 NFPA 14-00950 1 Internet Access NFCSS 2014	1,165.50	4-01-22-195-099	Budget		6880 133
				UNIFORM CONST.CODE MISC. EXP			
59961	05/16/14	00001204 STAPLES CREDIT PLAN 14-00879 1 ACCT 7972310000284770	100.00	4-01-22-195-099	Budget		6880 89
				UNIFORM CONST.CODE MISC. EXP			
59962	05/16/14	00001227 ONE CALL CONCEPTS, INC. 14-00807 2 INV#4015693-	20.96	4-01-26-290-030	Budget		6880 70
			58.56	STREETS & ROAD MAINT MATERIAL			
	14-00807	3 inv#4045696-april		4-01-26-290-030	Budget		71
			79.52	STREETS & ROAD MAINT MATERIAL			
59963	05/16/14	00001264 EJG SPORTS 14-00728 1 Invoice #1747	835.17	4-01-28-370-208	Budget		6880 30
			1,297.75	PARKS & REC GIRLS SOFTBALL			
	14-00728	2 Invoice #1759		4-01-28-370-208	Budget		31
				PARKS & REC GIRLS SOFTBALL			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59963		EJG SPORTS					
	14-00728	3 Invoice #1760	161.79	4-01-28-370-208	Budget		32
				PARKS & REC GIRLS SOFTBALL			
	14-00728	4 Invoice #1843	138.09	4-01-28-370-208	Budget		33
				PARKS & REC GIRLS SOFTBALL			
			2,432.80				
59964	05/16/14	00001286 OUTSTANDING SERVICES, INC.					6880
	14-01010	1 INV#2488-BACTERIA TEST	223.90	4-01-31-460-099	Budget		171
				GASOLINE			
59965	05/16/14	00001317 COUNTY OPEN SPACE TRUST FUND					6880
	14-00761	1 2014 PRELIMINARY OPEN SPACE	7,500.00	4-01-55-001-004	Budget		40
				COUNTY TAXES PAYABLE			
59966	05/16/14	00001332 AGE AUTOMOTIVE, INC.					6880
	14-00244	4 1ST QUARTER 2014	14,686.67	4-01-25-240-051	Budget		11
				POLICE PURCHASE OF VEHICLES			
59967	05/16/14	00001356 MES					6880
	14-01001	1 inv,00514391,00514825	4,675.92	4-01-25-255-056	Budget		165
				AID TO VOL FIRE SAFETY EQUIP			
59968	05/16/14	00001389 POWER PLACE INC					6880
	14-00925	1 INV#437544-PARTS & SUPPLIES	647.92	4-01-26-315-058	Budget		124
				VEHICLE MAINT OTHER EQUIP & SU			
59969	05/16/14	00001391 NATALE MACHINE & TOOL CO INC					6880
	14-00976	1 INV 149390	170.82	4-01-25-255-099	Budget		147
				AID TO VOL FIRE MISC EXP			
59970	05/16/14	00001422 DOM'S WEB HOSTING, LLC					6880
	14-00015	6 MAY	2,000.00	4-01-20-140-021	Budget		1
				TECH & INFO SYSTEMS			
59971	05/16/14	00001432 NJDCA					6880
	14-00921	1 2 NJ UCC subscriptions 2014	100.00	4-01-22-195-033	Budget		120
				UNIFORM CONST.CODE BOOKS&PUBL.			
59972	05/16/14	00001446 TD EQUIPMENT FINANCE					6880
	14-00996	1 LEASE #40048238	304,041.87	4-01-45-942-099	Budget		163
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
59973	05/16/14	00001454 THE STAR LEDGER					6880
	14-00897	1 INV. HISTORIC/BIANCHI	111.36	4-01-20-120-021	Budget		108
				MUN. CERK LEGAL ADVERTISING			
59974	05/16/14	00001580 JACQUELINE SHARKEY					6880
	14-00898	1 TCTA CONFERENCE 2014	275.00	4-01-20-145-041	Budget		109
				REVENUE ADMIN CONF & MEETINGS			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59975	05/16/14	00001596 VERIZON SELECT SERVICES, INC.					6880
14-00775	1	ACCT 000131833213 58Y	0.76	4-01-31-440-099 TELEPHONE	Budget		50
59976	05/16/14	00001654 THE STANDARD INSURANCE CO					6880
14-00049	5	APRIL	577.32	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		178
59977	05/16/14	00001676 STEPHEN ALLEGRETTA					6880
14-00918	1	inv 00237 1942	149.96	4-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		117
59978	05/16/14	00001756 TIRE MANAGEMENT LLC					6880
14-00993	1	INV50382-SCRAPS	28.00	4-01-26-306-099 RECYCLING MIS EXP	Budget		162
59979	05/16/14	00001766 INTER CITY TIRE					6880
14-00754	1	INV#92081	687.24	4-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		38
59980	05/16/14	00001776 BGN/PASSAIC REGISTRARS ASSOC					6880
14-00773	1	GEN MEM MTG 5/14/14	50.00	4-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		49
59981	05/16/14	00001804 CHRISTOPHER EILERT					6880
14-00946	2	MILEAGE JIF/MEL CONFERENCE	50.40	4-01-20-100-041 GENERAL ADM CONFERENCE&MEETING	Budget		131
59982	05/16/14	00001839 IACP NET					6880
14-00717	1	23007	800.00	4-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		28
59983	05/16/14	00001913 RACHLES/MICHELES					6880
14-00808	2	INV#19024,186006,186536	8,574.73	4-01-31-460-099 GASOLINE	Budget		72
14-00808	3	inv#187788,187867-gas	3,601.70	4-01-31-460-099 GASOLINE	Budget		73
			<u>12,176.43</u>				
59984	05/16/14	00001965 BCMCAA					6880
14-00523	1	FALL REGISTRATION SHARON	245.00	4-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		13
59985	05/16/14	00001979 GUARDIAN TRACKING					6880
14-00874	1	INV 2014-0101 INTERNAL AFFAIRS	1,503.00	4-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		86
59986	05/16/14	00002001 DENNIS SIMON					6880
14-00908	1	REIMBURSEMENT FOR RX	631.00	4-01-23-220-100 RX & FSA	Budget		115

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59987	05/16/14	00002066 IRENE HORN					6880
14-00992	1	REFUND WIDOW DED 2013 284/19	250.00	4-01-55-001-002	Budget		161
				REFUND TAX OVERPAYMENTS			
59988	05/16/14	00002079 EZIO ALTAMURA					6880
14-00985	1	Reim. Track & Field	30.00	4-01-28-370-234	Budget		151
				PARKS & REC TRACK & FIELD			
59989	05/16/14	00002082 LAWSON PRODUCTS					6880
14-00922	1	INV#9302321899-TOOLS	130.07	4-01-26-315-050	Budget		121
				VEHICLE MAINT DPW WORK EQUIP			
59990	05/16/14	00002083 METROPOLITAN MEDICAL CORP					6880
14-00886	1	EMR Trainin	1,500.00	4-01-25-260-042	Budget		99
				VOL AMB EDUCATION & TRAINING			
59991	05/16/14	00002099 SALVATORE COSTANZO					6880
14-01015	1	REIMBURSEMENT FOR CDL LICENSE	42.00	4-01-26-290-099	Budget		173
				STREETS & ROAD MAINT MISC EXP			
59992	05/16/14	00002127 ATLANTIC BUSINESS PRODUCTS					6880
14-00819	1	SAVIN SPC320DN COLOR LASER	995.00	4-01-22-195-099	Budget		79
				UNIFORM CONST.CODE MISC. EXP			
14-00887	1	Copier maintenance	585.35	4-01-20-120-099	Budget		100
				MUN CLERK MISCELLANEOUS CHARGE			
14-01004	1	Maint. Contract 2014/printer	295.00	4-01-22-195-036	Budget		166
				UNIFORM CONST.CODE OFFICE SUPP			
			1,875.35				
59993	05/16/14	00002151 MUNICIPAL CAPITAL CORPORATION					6880
14-00821	2	26 OF 60	1,195.00	4-01-20-100-099	Budget		81
				GENERAL ADM MISCELLANEOUS			
59994	05/16/14	00002161 AVESIS THIRD PARTY ADMIN, INC					6880
14-00164	6	MAY	688.74	4-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
59995	05/16/14	00002183 DRAGER SAFETY DIAGNOSTICS, INC					6880
14-00234	2	90987929	165.00	4-01-25-240-099	Budget		6
				POLICE MISC EXP			
59996	05/16/14	00002228 PINNACLE WIRELESS, INC.					6880
14-00778	1	Q6028	250.00	4-01-26-291-099	Budget		51
				BOROUGH MECHANIC MIS EXP			
59997	05/16/14	00002323 LANZO PLUMBING & HEATING					6880
14-00729	1	INV#19859-BHALL	139.95	4-01-26-310-030	Budget		34
				BLDG & GROUNDS MAT & SUPPLIES			
14-00803	2	INV#20194-BH NEW TOILET	853.00	4-01-26-310-030	Budget		67
				BLDG & GROUNDS MAT & SUPPLIES			
			992.95				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
59998	05/16/14	00002530 NEWARK BRUSH COMPANY, LLC					6880
14-00924	1	INV#106087-SUPPLIES	335.00	4-01-26-315-058	Budget		123
				VEHICLE MAINT OTHER EQUIP & SU			
59999	05/16/14	00002533 STANDARD ELEVATOR					6880
14-00562	2	PR TEST	320.00	4-01-26-310-120	Budget		17
				BLDG & GROUNDS ELEV MAINT			
60000	05/16/14	00000280 TREASURER, SCHOOL FUNDS					6881
14-00018	10	MAY	636,930.67	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
60001	05/16/14	00000130 MICHAEL NEGLIA					6888
14-01023	1	WRIDADM14.001	4,717.50	4-01-20-165-099	Budget		3
				ENGINEERING SERVICES-MISC EXP			
60002	05/16/14	00000268 SUSAN PAUL					6888
14-01026	1	MUN CT 5/15/14	125.00	4-01-43-490-099	Budget		4
				MUN COURT MISCELLANEOUS EXP			
60003	05/16/14	00001356 MES					6888
14-01022	1	INV 520054	2,134.47	4-01-25-255-099	Budget		2
				AID TO VOL FIRE MISC EXP			
60004	05/16/14	00002446 SPORTCARE					6888
14-01021	1	INV 27651	2,380.00	4-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>							
		Checks:	154	0	1,905,099.95	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	154	0	1,905,099.95	0.00	
DOG DOG CASH							
1134	05/05/14	00000194 NJ DEPT OF HEALTH & SENIOR SER					6872
14-00545	1	January Dog Report 2014	352.00	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMNTS TO STATE			
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>							
		Checks:	1	0	352.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	352.00	0.00	
INGERMAN INGERMAN DEVELOPERS - WESMONT							
3005	05/16/14	00000297 NORTH JERSEY MEDIA GROUP INC					6885
14-00831	1	3617015 INGERMAN	35.18	E-03-56-940-008	Budget		1
				INGERMAN			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq

INGERMAN INGERMAN DEVELOPERS - WESMONT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	35.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	35.18	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW

3002 05/16/14	00000130	MICHAEL NEGLIA					6887
14-00961	1	WRIDSPL06.010	695.00	E-03-56-859-001	Budget		10
				VARIANCE APPLICATION PB&ZBA			
14-00961	2	WRIDSPL10.010	165.00	E-03-56-859-001	Budget		11
				VARIANCE APPLICATION PB&ZBA			
			860.00				

3003 05/16/14	00000297	NORTH JERSEY MEDIA GROUP INC					6887
14-00829	1	3630804 JVA	58.07	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
14-00894	1	INV. ESC/PB	115.20	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
			173.27				

3004 05/16/14	00000371	ARONSOHN WEINER & SALERNO					6887
14-00913	1	PROFESSIONAL SERVICES ENSHAE	275.00	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
14-00933	1	ZC GROUP APPLICATION	275.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
14-00933	2	IMPACT APPLICATION	308.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			
14-00933	3	ANASTASIA KROSNICK APPLICATION	302.50	E-03-56-859-001	Budget		8
				VARIANCE APPLICATION PB&ZBA			
14-00933	4	JVA APPLICATION	275.00	E-03-56-859-001	Budget		9
				VARIANCE APPLICATION PB&ZBA			
			1,435.50				

3005 05/16/14	00000956	KENNETH NELSON, PLANNING					6887
14-00891	1	PLANNING 265 HACKENSACK ST	218.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
14-00905	1	153 7TH ST	195.50	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			414.00				

3006 05/16/14	00002425	DMC, LLC					6887
14-01018	1	CM FOR MANZO BANK BUILDING	160.00	E-03-56-859-001	Budget		12
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	3,042.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	3,042.77	0.00

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
POLTI		PULTE DEVELOPERS - WESMONT					
3006	05/16/14	00000130 MICHAEL NEGLIA					6886
14-00960	1	WRIDSPL01.013	11,327.71	E-03-56-940-007 PULTE	Budget		2
14-01025	1	WRIDSPL04.013	15,067.71	E-03-56-940-007 PULTE	Budget		4
			<u>26,395.42</u>				
3007	05/16/14	00000297 NORTH JERSEY MEDIA GROUP INC					6886
14-00830	1	3617015 PULTE	35.18	E-03-56-940-007 PULTE	Budget		1
3008	05/16/14	00002425 DMC, LLC					6886
14-01017	1	CM FOR WESMONT STATION FOR	200.00	E-03-56-940-007 PULTE	Budget		3
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 3	0	26,630.60	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 3	0	<u>26,630.60</u>	<u>0.00</u>		
PUBLIC ASST		PUBLIC ASSISSTANCE II					
2117	04/16/14	00000144 CASE #505190					6822
14-00836	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2118	04/16/14	00001290 CASE #544403					6823
14-00837	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2119	04/16/14	00001247 CASE#548331					6824
14-00838	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2120	04/16/14	00001247 CASE#548331					6825
14-00839	1	EMERGENCY FOOD 4-1-14	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2121	04/16/14	00000015 CASE#459574					6826
14-00840	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2122	04/16/14	00000065 CASE# 542212					6827
14-00841	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2123	04/16/14	00000065 CASE# 542212					6828
14-00842	1	EMERGENCY FOOD 4-1-14	100.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2124	04/16/14	00000065 CASE# 542212					6829
14-00843	1	PSE&G SERVICE	200.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II Continued							
2125	04/16/14	00001290 CASE #544403					6830
14-00844	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2126	04/16/14	00002497 CASE#482442					6831
14-00845	1	GRANT 4-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2127	04/16/14	00002537 CASE#461647					6832
14-00846	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2128	04/16/14	00000145 CASE #506400					6833
14-00847	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2129	04/16/14	00001479 CASE#413129					6834
14-00848	1	GRANT 4-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2130	04/16/14	00001247 CASE#548331					6835
14-00849	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2131	04/16/14					04/16/14 VOID	0
2132	04/16/14	00000015 CASE#459574					6836
14-00850	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2133	04/16/14	00000410 CASE #122604					6837
14-00851	1	GRANT 4-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2134	04/16/14	00000727 CASE#292601					6838
14-00852	1	GRANT 4-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2135	04/16/14	00000065 CASE# 542212					6839
14-00853	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2136	04/16/14	00001406 CASE #242310					6840
14-00854	1	GRANT 4-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2137	04/16/14	00002483 CASE#475985					6841
14-00855	1	GRANT 4-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq
Continued				
2138	04/16/14	00001427 CASE#552194		6842
14-00856	1	TRA LANDLORD C.CHARLES ZANNA L		1
			979.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2139	04/16/14	00001427 CASE#552194		6843
14-00857	1	GRANT TRA 4-1-14		1
			98.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	
2140	04/16/14	00000144 CASE #505190		6844
14-00858	1	TRA LANDLORD WINDSOR REALTY		1
			1,308.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2141	04/16/14	00000144 CASE #505190		6845
14-00859	1	TRA GRANT 4-1-14		1
			98.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	
2142	04/16/14	00002499 CASE#377685		6846
14-00860	1	TRA LANDLORD LG MARLBORO RD		1
			910.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2143	04/16/14	00002499 CASE#377685		6847
14-00861	1	TRA GRANT 4-1-14		1
			98.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	
2144	04/16/14	00001636 CASE #262481		6848
14-00862	1	TRA LANDLORD GRAND IMPERIAL LL		1
			575.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2145	04/16/14	00001636 CASE #262481		6849
14-00863	1	GRANT TRA 4-1-14		1
			98.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	
2146	04/16/14	00001609 CASE #553569		6850
14-00864	1	553569 TRA CEREJO LANDLORD		1
			900.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2147	04/16/14	00001609 CASE #553569		6851
14-00865	1	NEW#553569 INITIAL GRANT 4-1-1		1
			140.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	
2148	04/16/14	00001435 CASE#237497		6852
14-00866	1	TRA LANDLORD PORTEOUS BACK REN		1
			1,600.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2149	04/16/14	00001435 CASE#237497		6853
14-00867	1	TRA LANDLORD PORTEOUS 4-1-14		1
			800.00 P-12-27-600-002 Budget	
			PUB ASSIST. - RENTAL ASSIST.	
2150	04/16/14	00001435 CASE#237497		6854
14-00868	1	GRANT&TRANSPORTATION 4-1-14		1
			170.00 P-12-27-600-001 Budget	
			PUB ASSIST. - MAINTENANCE	

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II Continued							
2151	04/16/14	0000038 CASE# 915735					6855
14-00869	1	CASE#915735 INITIAL GRANT 4-1-	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2152	04/16/14	00002499 CASE#377685					6856
14-00870	1	TRANSPORTATION 4-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
2153	04/16/14	00002499 CASE#377685					6857
14-00871	1	EMERGENCY FOOD 4-1-14	75.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	36	1	10,921.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	36	1	10,921.00	0.00

REC ESCROW RECREATION ESCROW							
2030	04/21/14	00001633 CURRENT ACCOUNT					6858
14-00587	1	RETURNING MONEY INDOOR SOCCER	381.08	E-03-56-853-221	Budget		1
				RECREATION-INDOOR SOCCER			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	381.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	381.08	0.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
1054	05/16/14	00000283 STATE OF NEW JERSEY					6882
14-00932	1	0-226-002-421/000-00 QTR END	2,316.00	U-14-56-682-000	Budget		1
				UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,316.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,316.00	0.00

WESMONT WESMONT STATION							
3004	05/16/14	00000130 MICHAEL NEGLIA					6884
14-00959	1	WRIDSPL04.013	1,530.00	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,530.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,530.00	0.00

WIRE TRANSFERS WIRE TRANSFERS							
992	04/11/14	00000322 PAYROLL AGENCY ACCT #2					6817
14-00825	1	A&E	1,816.69	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
992	04/11/14	00000323 PAYROLL ACCOUNT #2					6818
14-00826	1	A&E	1,099.98	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-00826	2	TX ASSESSOR	556.25	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-00826	3	TX COLL	1,682.98	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-00826	4	MUN CLERK	5,325.88	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-00826	5	POLICE/TRAFFIC GUARDS	90,138.12	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
Continued							
14-00825	2	TX ASSESSOR	193.75	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-00825	3	TX COLL	1,481.19	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-00825	4	MUN CLERK	3,611.63	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-00825	5	POLICE/TRAFFIC GUARDS	61,077.90	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-00825	6	POLICE OT	4,854.68	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-00825	7	STREETS	9,811.33	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-00825	8	STREETS OT	137.67	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-00825	9	MECHANIC	2,744.54	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-00825	10	MUN CT	1,113.81	4-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
14-00825	11	PUB ASSIST	52.87	4-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
14-00825	12	ELEC INSP	119.39	4-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
14-00825	13	CCO	1,129.35	4-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
14-00825	14	FIN ADMIN	1,569.09	4-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
14-00825	15	LIBRARY	1,888.96	4-01-29-390-012	Budget		15
				Municipal Library S&W			
14-00825	16	FIRE SAFETY	178.17	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-00825	17	REC	647.35	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-00825	18	EMO	379.61	4-01-25-252-012	Budget		18
				OEM Salary & wage			
14-00825	19	FICA	5,727.19	4-01-36-472-099	Budget		19
				SOCIAL SECURITY			
14-00825	20	MEDICARE	3,212.06	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			<u>101,747.23</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
993	04/28/14	00000322 PAYROLL AGENCY ACCT #2					6862
14-00826	6	POLICE OT	15,395.94	4-01-25-240-014	Budget		1
14-00826	7	STREETS	15,507.22	4-01-26-290-011	Budget		2
14-00826	8	STREETS OT	1,032.48	4-01-26-290-014	Budget		3
14-00826	9	MECHANIC	4,143.79	4-01-26-291-011	Budget		4
14-00826	10	MUN CT	2,496.61	4-01-43-490-011	Budget		5
14-00826	11	PUB ASSIST	270.05	4-01-27-345-012	Budget		6
14-00826	12	ELEC INSP	297.28	4-01-22-198-012	Budget		7
14-00826	13	CCO	2,650.65	4-01-22-195-011	Budget		8
14-00826	14	FIN ADMIN	1,675.49	4-01-20-130-011	Budget		9
14-00826	15	LIBRARY	6,599.40	4-01-29-390-012	Budget		10
14-00826	16	FIRE SAFETY	238.50	4-01-25-261-012	Budget		11
14-00826	17	REC	1,525.15	4-01-28-370-012	Budget		12
14-00826	18	EMO	1,192.72	4-01-25-252-012	Budget		13
			151,828.49	OEM Salary & Wage			
14-00929	1	A&E	1,817.09	4-01-20-100-011	Budget		1
14-00929	2	TX ASSESSOR	193.75	4-01-20-150-012	Budget		2
14-00929	3	TX COLL	1,481.59	4-01-20-145-011	Budget		3
14-00929	4	MUN CLERK	3,596.76	4-01-20-120-011	Budget		4
14-00929	5	POLICE/TRAFFIC GUARDS	60,938.39	4-01-25-240-011	Budget		5
14-00929	6	POLICE OT	3,901.27	4-01-25-240-014	Budget		6
14-00929	7	STREETS	9,776.19	4-01-26-290-011	Budget		7
14-00929	8	STREETS OT	151.07	4-01-26-290-014	Budget		8
14-00929	9	MECHANIC	2,731.41	4-01-26-291-011	Budget		9
14-00929	10	MUN CT	1,115.65	4-01-43-490-011	Budget		10
14-00929	11	PUB ASSIST	52.89	4-01-27-345-012	Budget		11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
WIRE TRANSFERS	WIRE TRANSFERS						
994	PAYROLL	AGENCY ACCT #2					
14-00929	12	ELEC INSP	119.39	4-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
14-00929	13	CCO	1,129.32	4-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
14-00929	14	FIN ADMIN	1,571.32	4-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
14-00929	15	LIBRARY	1,806.46	4-01-29-390-012	Budget		15
				Municipal Library S&w			
14-00929	16	FIRE SAFETY	177.92	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&w PT			
14-00929	17	RECREATION	671.80	4-01-28-370-012	Budget		17
				PARKS & REC S&w PART TIME			
14-00929	18	EMO	391.69	4-01-25-252-012	Budget		18
				OEM Salary & Wage			
14-00929	19	FICA	5,631.15	4-01-36-472-099	Budget		19
				SOCIAL SECURITY			
14-00929	20	MEDICARE	3,174.78	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			100,429.89				
995	04/28/14	00000323 PAYROLL ACCOUNT #2					6863
14-00930	1	A&E	1,099.58	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-00930	2	TX ASSESSOR	556.25	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-00930	3	TX COLL	1,682.58	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-00930	4	MUN CLERK	5,340.75	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-00930	5	POLICE/TRAFFIC GUARDS	89,444.73	4-01-25-240-011	Budget		5
				POLICE S&w FULL TIME			
14-00930	6	POLICE OT	13,877.77	4-01-25-240-014	Budget		6
				POLICE S&w OVERTIME			
14-00930	7	STREETS	15,542.36	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&w FT			
14-00930	8	STREETS OT	1,146.37	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&w O/T			
14-00930	9	MECHANIC	4,156.92	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&w FULL TIME			
14-00930	10	MUN CT	2,494.77	4-01-43-490-011	Budget		10
				MUNICIPAL COURT S&w FULL TIME			
14-00930	11	PUB ASSIST	270.03	4-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&w PART TIME			
14-00930	12	ELEC INSP	297.28	4-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
14-00930	13	CCO	2,650.68	4-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
14-00930	14	FINANCE	1,673.26	4-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
14-00930	15	LIBRARY	6,278.74	4-01-29-390-012	Budget		15
				Municipal Library S&w			

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref NUM Ref Seq
Continued							
995	05/01/14	00000443 CHASE BANK					6866
14-00930	16	FIRE SAFETY	238.75	4-01-25-261-012	Budget		16
14-00930	17	RECREATION	1,500.70	4-01-28-370-012	Budget		17
14-00930	18	EMO	1,228.64	4-01-25-252-012	Budget		18
			149,480.16	OEM Salary & Wage			
996	05/01/14	00000443 CHASE BANK					6866
14-00927	1	PRINCIPAL PAYMENT	2,556,000.00	C-04-55-900-003	Budget		1
				BOND ANTICIPATION NOTES PAYABL			
997	05/01/14	00000443 CHASE BANK					6867
14-00928	1	INTEREST ON BAN	26,979.99	4-01-45-935-099	Budget		1
				INTEREST ON NOTES			
1000	05/13/14	00000322 PAYROLL AGENCY ACCT #2					6877
14-01011	1	A&E	1,801.35	4-01-20-100-011	Budget		1
14-01011	2	TX ASSESSOR	193.76	4-01-20-150-012	Budget		2
14-01011	3	TX COLL	1,492.45	4-01-20-145-011	Budget		3
14-01011	4	MUN CLERK	3,591.23	4-01-20-120-011	Budget		4
14-01011	5	POLICE/TRAFFIC GUARDS	60,925.72	4-01-25-240-011	Budget		5
14-01011	6	POLICE OT	7,277.47	4-01-25-240-014	Budget		6
14-01011	7	STREETS	9,963.37	4-01-26-290-011	Budget		7
14-01011	8	STREETS OT	388.10	4-01-26-290-014	Budget		8
14-01011	9	MECHANIC	2,708.37	4-01-26-291-011	Budget		9
14-01011	10	MUN CT	1,113.81	4-01-43-490-011	Budget		10
14-01011	11	PUB ASSIST	52.86	4-01-27-345-012	Budget		11
14-01011	12	ELEC INSP	119.40	4-01-22-198-012	Budget		12
14-01011	13	CCO	1,129.34	4-01-22-195-011	Budget		13
14-01011	14	FIN ADMIN	1,569.09	4-01-20-130-011	Budget		14
14-01011	15	LIBRARY	1,973.55	4-01-29-390-012	Budget		15
14-01011	16	FIRE SAFETY	150.12	4-01-25-261-012	Budget		16
14-01011	17	REC	671.44	4-01-28-370-012	Budget		17

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description				Contract Ref Seq
WIRE TRANSFERS WIRE TRANSFERS						
1000 PAYROLL AGENCY ACCT #2			Continued			
14-01011	18	EMO	265.40	4-01-25-252-012	Budget	18
				OEM Salary & Wage		
14-01011	19	FICA	5,797.45	4-01-36-472-099	Budget	19
				SOCIAL SECURITY		
14-01011	20	MEDICARE	3,386.81	4-01-36-472-099	Budget	20
				SOCIAL SECURITY		
			104,571.09			
1001 05/13/14 00000323 PAYROLL ACCOUNT #2						
14-01012	1	A&E	1,115.32	4-01-20-100-011	Budget	6878 1
				GENERAL ADM. FULL TIME		
14-01012	2	TX ASSESSOR	556.24	4-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
14-01012	3	TX COLL	1,671.72	4-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
14-01012	4	MUN CLERK	5,346.28	4-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
14-01012	5	POLICE/TRAFFIC GUARDS	90,477.82	4-01-25-240-011	Budget	5
				POLICE S&W FULL TIME		
14-01012	6	POLICE OT	22,065.03	4-01-25-240-014	Budget	6
				POLICE S&W OVERTIME		
14-01012	7	STREETS	15,355.18	4-01-26-290-011	Budget	7
				STREETS & ROAD MAINT S&W FT		
14-01012	8	STREETS OT	2,508.49	4-01-26-290-014	Budget	8
				STREETS & ROAD MAINT S&W O/T		
14-01012	9	MECHANIC	4,179.96	4-01-26-291-011	Budget	9
				BOROUGH MECHANIC S&W FULL TIME		
14-01012	10	MUN CT	2,496.61	4-01-43-490-011	Budget	10
				MUNICIPAL COURT S&W FULL TIME		
14-01012	11	PUB ASSIST	270.06	4-01-27-345-012	Budget	11
				ADMIN PUB ASSIST S&W PART TIME		
14-01012	12	ELEC INSP	297.27	4-01-22-198-012	Budget	12
				ELECTRICAL INSPECTOR PART TIME		
14-01012	13	CCO	2,650.66	4-01-22-195-011	Budget	13
				UNIFORM CONST. CODE FULL TIME		
14-01012	14	FINANCE	1,675.49	4-01-20-130-011	Budget	14
				FINANCIAL ADM. FULL TIME		
14-01012	15	LIBRARY	6,902.05	4-01-29-390-012	Budget	15
				Municipal Library S&W		
14-01012	16	FIRE SAFETY	266.55	4-01-25-261-012	Budget	16
				UNIFORM FIRE SAFETY S&W PT		
14-01012	17	REC	1,501.06	4-01-28-370-012	Budget	17
				PARKS & REC S&W PART TIME		
14-01012	18	EMO	826.93	4-01-25-252-012	Budget	18
				OEM Salary & Wage		
			160,162.72			
998 05/15/14 00000570 NJSHBP						
14-00138	6	MAY	82,531.32	4-01-23-220-099	Budget	6869 1
				EMPLOYEES GROUP INS MISC EXP		

May 16, 2014
12:57 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
999	05/15/14	00000570 NJSHBP	24,202.77	4-01-23-220-099	Budget		6870
14-00139	6	MAY		EMPLOYEES GROUP INS MISC EXP			1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	3,457,933.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	3,457,933.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	234	1	5,845,574.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	234	1	5,845,574.10	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	2,807,033.61	0.00
	C-04	2,993,331.86	0.00
	D-13	352.00	0.00
	E-03	31,619.63	0.00
	P-12	10,921.00	0.00
	U-14	2,316.00	0.00
Total of All Funds:		<u>5,845,574.10</u>	<u>0.00</u>

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

RESOLUTION #86-2014

RESOLUTION RE: Special Emergency Appropriation-Preparation and Execution of a
Borough-Wide Revaluation of Real Property

WHEREAS, an ordinance has been introduced creating a special emergency appropriation of \$225,000 to meet certain extraordinary expenses to be incurred for the preparation and execution of a Borough-wide Revaluation program to update and make current the previous revaluation of real property for the use of and by the local tax assessor, and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the special emergency appropriation created including the appropriation to be created by this resolution is.....
\$225,000

NOW, THEREFORE, BE IT RESOLVED by the Borough Council, of the Borough of Wood-Ridge in the County of Bergen, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) as follows:

1. A Special Emergency Appropriation be and the same is hereby made for:

Special Emergency Appropriation - Preparation and
Execution of a Borough-Wide Revaluation of Real Property...
...\$225,000
2. Total amount of the resolution and ordinance is for \$225,000 and the Borough of Wood-Ridge hereby requests that an exclusion from the "CAP" be granted by the Director of Local Government Services in accordance with P.L. 1981, Chapter 56, in the amount of \$45,000 per year in the budgets of the next five succeeding years commencing with the budget of 2015 in accordance with 40A:4-55(c).
3. That a special emergency note or notes be authorized not in excess of \$225,000, the amount appropriated by ordinance as stated above.
4. That said note or notes may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each year thereafter until all are paid.
5. The Mayor and Chief Financial Officer is hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.


- 6. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefore.
- 7. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
- 8. This resolution shall take effect immediately.

Introduced by _____

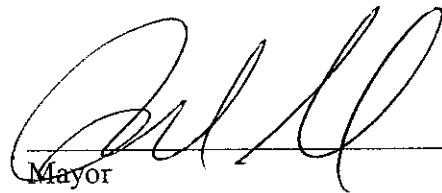
Seconded by _____

Approved May 20, 2014

ATTEST:



 Borough Clerk



 Mayor

The foregoing resolution was adopted by the following roll call vote:

Ayes –

Nayes –

Absent -

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Borough Council at a Regular Meeting held May 20, 2014.

 Borough Clerk

1764TH REGULAR MEETING MAY 20, 2014

RESOLUTION 87-2014

CLOSE OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey that the contract for **Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School** was constructed by **The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the borough Engineer.

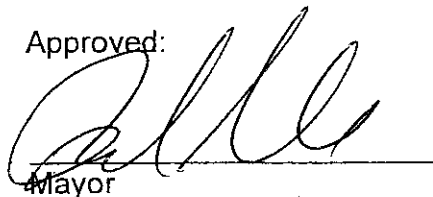
The said construction is hereby accepted and final payment has been remitted to contractor.

This Resolution to take effect immediately.


Dated:

Approved:

Attest:



Mayor



Diane Thornley, Borough Clerk

CERTIFICATION

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

Dated:

Clerk

1764TH REGULAR MEETING, MAY 20, 2014

RESOLUTION 88-2014

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

TITLE OF JOB: Senior Parking Center Lot Improvements

CONTRACTOR: Bello-Grande Contracting, LLC., 174 Boulevard Suite #3, Hasbrouck Heights, NJ 07604

CHANGE ORDER N°: 2 & FINAL

AMOUNT OF CHANGE THIS RESOLUTION: +\$3,820.80 (3.75% Increase)

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

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

Attest: *Diane Thornley*
Diane Thornley, Borough Clerk

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

Dated: _____
Clerk

1764TH REGULAR MEETING, MAY20, 2014

BOROUGH OF WOOD-RIDGE

COUNTY OF BERGEN

Resolution#89-2014

Introduced by Councilperson:

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for the Senior Parking Center - Highland Avenue was constructed by Bello Grande Contracting LLC. of 174 Boulevard Suite 3, Hasbrouck Heights, NJ 07604 in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond for a period of two (2) years from April 01, 2014. The said construction is hereby accepted and final payment in the amount of Seven Thousand Five Hundred Fifty Four Dollars and Thirty Eight Cents (\$7,554.38) is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved: _____

Attest: Diane Thornley
Diane Thornley, Borough Clerk

[Signature]
Mayor

CERTIFICATION

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

Dated: _____

Clerk

COUNTY OF BERGEN
GRANTEE AUTHORIZING RESOLUTION
RESOLUTION # 90-2014

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wish to enter into an Open Space Trust Fund Contract with the County of Bergen for the purpose of using an \$80,000 matching grant award from the 2012 Funding Round of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund("Trust Fund") for the project entitled "14th Street Playground Improvements" located in Block 258 Lot 1 at 14th Street and Main Street on the tax maps of the Borough of Wood-Ridge; and

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

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that this Trust Fund grant is payable to the Borough of Wood-Ridge as reimbursement upon completion of only the "14th Street Playground Improvements" Project in accordance with the Trust Fund's requirements.

This resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting May 20, 2014.

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVE:



PAUL A. SARLO, MAYOR

RESOLUTION # 91-2014

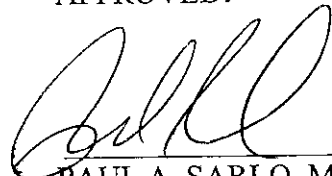
WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Irene Horn 177 Wood Ridge Ave Block 284 Lot 19 was approved for a **widow veteran** deduction by the Tax Assessor for the year **2012**; and

WHEREAS the Tax Assessor did not reflect the deduction in the 2013 & 2014 tax duplicate; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is authorized to **REFUND**, to Irene Horn, the amount of \$250.00 for 2013 and adjust the 3rd & 4th quarters of 2014 to reflect the deduction, 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

RESOLUTION # #92-2014

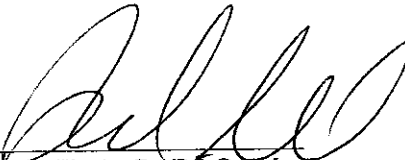
WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Joseph Zielinski 74 Columbia Street Block 225 Lot 17 was approved for a **veteran** deduction by the Tax Assessor for the year **2012**; and

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; and


NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is authorized to **REFUND**, to Joseph Zielinski, the amount of \$250.00 for 2013 to reflect the deduction, 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

1764TH REGULAR MEETING, MAY 20, 2014

RESOLUTION #93-2014

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

TITLE OF JOB: Union Avenue Paving – NJDOT Funded

CONTRACTOR: Smith-Sondy Asphalt Construction Co., Inc., 150 Anderson Avenue,
Wallington, New Jersey, 07075

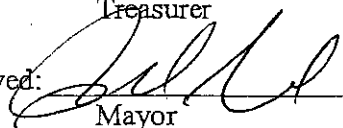
CHANGE ORDER N°: Final

AMOUNT OF CHANGE THIS RESOLUTION: +\$723,015.63 (+24.58% Increase)

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

Dated: _____ Certified: _____

Treasurer

Dated: _____ Attest: _____ Approved:  _____
Diane Thornley, Borough Clerk Mayor

NEA FILE: WRIDMUN10.014

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

Dated: _____
Clerk

RESOLUTION #94-2014

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body has determined that certain procedures must be established to accomplish this policy.

NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that:

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

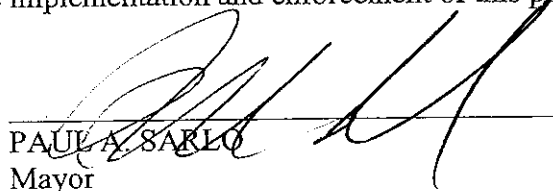
Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.


Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.



PAUL A. SARLO
Mayor



DIANE THORNLEY
Borough Clerk

RESOLUTION #95-2014

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Governing Body, through the advice and guidance of the Joint Insurance Fund and the Risk Management Consultant, developed and implemented a Personnel Policies and Procedures Manual (commonly referred to as the Employee Manual) to ensure that employees and prospective employees are provided the standard operating procedures of the Municipality and further, are treated in a manner consistent with the laws and regulations referenced above; and

WHEREAS, from time to time, the Personnel Policies and Procedures Manual is updated to incorporate needed changes relating to Municipal operations and/or in accordance with changes to federal and State laws and/or regulations applicable to the Municipality and necessary for codification thereof.

NOW, THEREBY, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the Personnel Policies and Procedures Manual is being updated in accordance with the provisions set forth by the Municipal Excess Liability Joint Insurance Fund (MEL) and the South Bergen Municipal Joint Insurance Fund (Sober) and is hereby adopted by reference pending final review by the Municipal Attorney; and

BE IT FURTHER RESOLVED, that these personnel policies and procedures shall apply to all municipal officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail; and

BE IT FURTHER RESOLVED, that the Municipal Administrative staff is hereby directed to distribute the amendments adopted through this Resolution in accordance with the established procedure for proper notification; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution and the amendments thereof, be provided to the respective Joint Insurance Fund and the Borough's Risk Management Consultant..



PAUL A. SARLO

Mayor



DIANE THORNLEY

Borough Clerk

RESOLUTION#96-2014

WHEREAS, the Borough of Wood-Ridge, received a tree assessment report from AFCO AvPORTS Management, LLC documenting ten (10) trees on Moonachie Avenue identified by the FAA for height reduction (8 to be removed and 2 to be trimmed); and

WHEREAS, AFCO AvPORTS Management, LLC will be providing replacement trees to the Borough for planting in other locations within the Borough; and

WHEREAS, in order for the Borough to proceed with the above mentioned tree project, it is necessary to enter into a License Agreement (Off-Airport) with AFCO AvPORTS Management, LLC.

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 License Agreement.

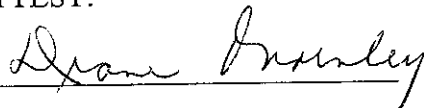
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

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.

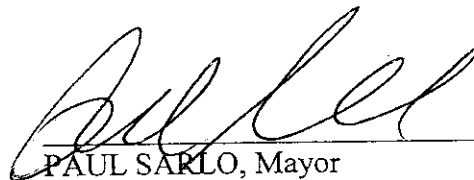
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

5. This resolution shall take effect upon the consent of the Borough of Wood-Ridge for the said purpose stated hereinabove.

ATTEST:



Borough Clerk



PAUL SARLO, Mayor

RESOLUTION #97-2014

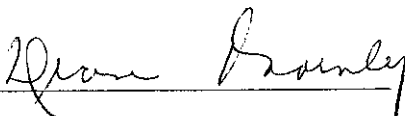
WHEREAS, the Borough of Wood-Ridge has expended \$2,480.00 in costs related to the clean-up of several properties in the municipality; and

WHEREAS, a written itemization of said payments are annexed hereto and made a part of this resolution.


NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Tax Collector is authorized and directed to place a municipal Lien on the following premises:

562 Anderson Avenue	Block 246, Lot 1	\$1,015.00
89 Rose Street	Block 218, Lot 1	\$175.00
388 Marlboro Road	Block 305, Lot 11	\$175.00
72 Garden Street	Block 211, Lot 14	\$175.00
185 Palmer Terrace	Block 254, Lot 19	\$540.00
299 Marlboro Road	Block 311, Lot 36	\$180.00
151 Jocelyn Avenue	Block 286, Lot 6	\$220.00

ATTEST:



Borough Clerk



PAUL SARLO
Mayor

RESOLUTION #98-2014

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

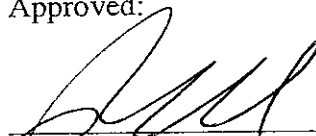
WHEREAS, the contract of hire for the Borough Attorney provides that the said Borough Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

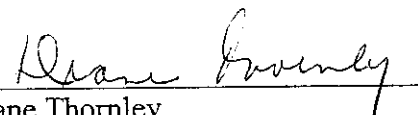
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Borough Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

Approved:



Paul S. Sarlo, Mayor

Attest:



Diane Thornley
Borough Clerk

Dated:

~~RESOLUTION 99-2014~~~~RESOLUTION TO CONTRACT FOR SURVEY AND ENGINEERING SERVICES FOR
14TH STREET PLAYGROUND WITHOUT COMPETITIVE BIDDING~~

WHEREAS, there exists a need for the services of an Engineer to provide survey and engineering services for the 14th Street playground; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is \$20,140.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

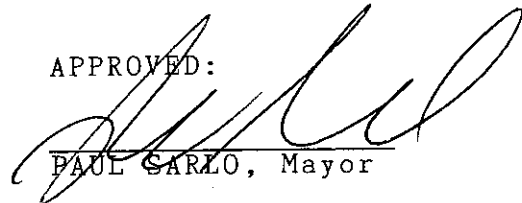
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. A Notice of this action shall be printed once in the local newspaper.

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

APPROVED:



PAUL CARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #100-2014

A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and

WHEREAS, the Grantee or a unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

WHEREAS, the current Interlocal Services Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, by June 20, 2014 each municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge and its residents to participate in said programs.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that it hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant municipality in the Urban County entitlement programs being the Community Development Block Grant Program and Home Investment Partnership Act Program for the Program Years 2015, 2016 and 2017 (July 1, 2015- June 30, 2018); and

BE IT FURTHER RESOLVED, that a copy to this resolution be forwarded to the Bergen County Division of Community Development no later than June 20, 2014.

ATTEST:

Diane Thornley
DIANE THORNLEY Borough Clerk

APPROVED:
Paul Sarlo
PAUL SARLO, Mayor

3. APPLICATIONS:

- a) Assumption Church, Bingo, July 2nd thru June 24th. Parish Hall, 142 Second Street.
- b) Assumption Church, Off-Premise 50/50, October 19, 2014. Father Patrick Morris Hall, Main & Second, 1pm.
- c) Paramus Sunrise Rotary Foundation Amending application to on premise 50/50. June 19, 2014 at the Fiesta. 2014-24A.

4. APPOINTMENTS: None

5. HIRINGS:

Anthony Bevacqua, Steven Lagriola and Jeremy Goldklang hired as Seasonal Temporary workers @DPW 2014 Summer, Salary of \$9.50 per hour.

ORDINANCES ON FIRST READING: NONE

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 absent, Marino yes, DiMarco yes, Romero yes.

UNFINISHED BUSINESS: None

NEW BUSINESS CONTINUED:

Board of Health requesting approval and consent of the governing body on the following:

To hold Seasonal Influenza Program 2014 at the Senior Center Thursday, October 9, 2014 1:30-3:23 PM. And Tuesday, October 21, 2014 between 5:30 and 6:30 PM.

Motion: Councilman Azzolini seconded by Councilman Romero moved to approve the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2014-15

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION-N.J.S. 40A:4-53 FOR THE PREPARATION AND EXECUTION OF A BOROUGH-WIDE REVALUATION OF REAL PROPERTY.

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 #2014-15

Mr. Richard Martinelli - 216 Tenth St. - He questioned this Resolution; why is it considered an emergency. It was explained it's the name of the State Law-we have 5 years to repay this Ordinance.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-15

Motion: Councilman Azzolini seconded by Councilwoman Cassidy moved the adoption of Ordinance #2014-15 on second and final reading.

Discussion: None

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

Bond Ordinance 2014-16 (2014 Road Program Phase II)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2014 ROAD RESURFACING PROGRAM (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 \$2,100,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance
#2014-16

None

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance
#2014-16

Motion: Councilwoman Cassidy seconded by Councilman Romero
moved the adoption of Bond Ordinance #2014-16 on second and
final reading.

Discussion: None

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

BOND ORDINANCE 2014-17 (ACQUISITION OF EQUIPMENT
AND VEHICLES FOR THE DPW, POLICE AND FIRE DEPTS)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR
REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES,
INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE
BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW
JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST
THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF
BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE
ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE
ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance
#2014-17

Mr. Richard Martinelli - 216 Tenth St. - He questioned is this
is \$250,000 total. Administrator Eilert advised that yes, this
is the full amount.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance
#2014-17

Motion: Councilman Azzolini seconded by Councilman DiMarco moved the adoption of Bond Ordinance #2014-17 on second and final reading.

Discussion: None

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

BOND ORDINANCE 2014-18 (\$300,000 MULTIPURPOSE
BOND ORDINANCE)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2014-18

Mr. Richard Martinelli - 216 Tenth St. - His concern is that this Bond Ordinance is being done to do another Bond ordinance. Borough Administrator advised, yes, it's considered a 2 steps- Bond Anticipation Notes are for 1 yr. He also advised \$160,000 is from a Grant.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2014-18

Motion: Councilman Azzolini seconded by Councilman Marino moved the adoption of Bond Ordinance #2014-18 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

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

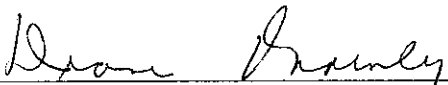
None

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 Azzolini 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 May 20, 2014 was duly adjourned at 7:40 PM.

Respectfully submitted,


DIANE THORNLEY, Borough Clerk