

The 1769th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:00 PM on October 21, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Communications and correspondence received are identified as items #1 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Mr. J. Melillo forwarding letter of resignation as substitute crossing guard effective 9/2/14. Referred to all Council, filed.

SUSPEND REGULAR ORDER OF BUSINESS:

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

Presentation to Stephen Sarracino celebrating his 40th Anniversary on the Wood-Ridge Fire Department - Mayor Sarlo Read a Proclamation from the Senate & presented it to Mr. Sarracino.

Presentations to Little League, Babe Ruth and Soccer teams

Babe Ruth League Champs 13's

Manager Paul Sarlo

Coaches Joe DiMarco and Jim Connelly

Anthony Sarlo

Vincent DiMarco

Michael Fischkelta

Michael Faria

Michael Giancaspro

Ryan Connelly

Lucas Leone

Nicholas Auslander

Jake Colon

Dante Milne

9 year old George Spero Memorial Tourney

District Champions

Manager Paul Sarlo

Coaches Marc Caprio, Tom Negro, Tom Schmidt, Bob Paken

Michael Sarlo

Trey Paken

Thomas Schmidt

Braden Negro

Owen Caprio

Michael Castellano

Nicholas Pfeiffer

Gianluca Phelan

Nicholas Roncaioli

Luke Mele

Rocco Gaeta

Gavin DeRobertis

Manager Bob Packen

Coaches Mike Gibney and Anthony Jones

Drew Packen

Matthew Gibney

Christian Jones

Eric Drotos

Christopher Hargrave

Dylan Pachon

Anthony D'Amico

Philip DeCresce

Liam Winslow

Nickolas Aversa

Evan West

14-15 year old District 4 Babe Ruth Champions

Manager Mike Donato

Coaches Rich Pronti, Ralph Affuso and John Latoracca

Nicholas Pronti

Nicholas Donato

Christopher Musante

Vincent Giordano

Anthony Trano

Ryan Morrone

Anthony Latoracca

Jonathan Menge

Joshua Paez

Thomas Luizzi

Stephen Pepe

Brandon Galloway

Christian Leone

Christoper Affuso

U11 WOOD-RIDGE STRIKERS

Coaches - Jerry Cala, Bart Picheo, Dan Eckert, Ken Gardella

Team Roster

Miranda Avila
Natalie Cala
Gia Cannarozzi
Victoria Drotos
Samantha Eckert
Emily Gardella
Alessia Guerriero
Jennifer Kemple
Madison Macalintal
Daphne McDermott
Michelle Murray
Deanna Paladino
Ava Picheo
Angela Picheo
Stephanie Turi

Public Hearing for Kours Park Improvements - Business
Administrator Eilert reported we are applying for an Open Space Grant. This will consist of landscaping, new benches & sprinkler system; the park will remain in its natural setting.

Mayor Sarlo opens the meeting for a Hearing of Citizens.

Motion: Councilwoman Cassidy seconded by Councilman Romero moved to open the meeting for the Hearing of Citizens.

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

Mayor Sarlo calls for a Hearing of Citizens for the Kours Park Improvements.

None

Mayor Sarlo closes the Hearing of Citizens.

Motion: Councilwoman Cassidy seconded by Councilman Romero moved to close the meeting for the Hearing of Citizens.

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Business Administrator Eilert: He reported on the paving on Moonachie Ave joint venture is completed. Wood-Ridge Ave. & Columbia Blvd. paving will start this week and the 13th St. Playground is underway and should be completed by November.

Mayor Sarlo: No report

Councilman Azzolini: Report is on file.

Councilwoman Cassidy: No report

Councilman Altamura: Report is on file

Councilman Marino: No report

Councilman DiMarco: Report is on file

Councilman Romero: Report is on file

Borough Attorney Barbire: No report

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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.

Councilman Altamura requested that on page 7, Check #60623 Paper Clips and page 13 Christmas Spectacular be removed from consent agenda and voted on separately.

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

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

Councilman Azzolini requested that on page 22, Pinnacle Caterers be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of September 16, 2014
Executive Meeting of October 7, 2014

2. RESOLUTIONS: (Adoption of the following)
(see page 501)

CONSENT AGENDA RESOLUTION

Resolution #153-2014

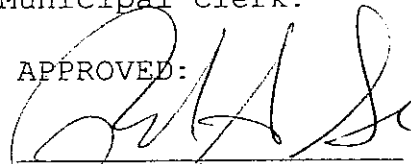
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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;

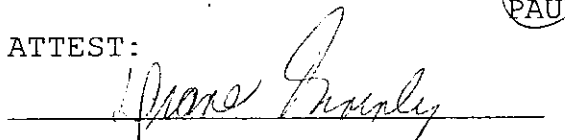
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

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

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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 09/17/14 to 10/21/14
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
ADAC		ADAC					
3005	10/17/14	00000775 MILLS BAKERY					7212
14-01954	1	TEACHERS TRAINING CONF	100.00	E-03-56-862-001	Budget		2
				ALCHOL & DRUG ABUSE COMMISSION			
3006	10/17/14	00000955 KRG, LLC					7212
14-01882	1	INV 2546	748.21	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	848.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	848.21	0.00

AVALON		AVALON					
3003	10/17/14	00000039 BARBIRE, PAUL ESQ.					7215
14-01667	1	LEGAL SERVICES 3/1-7/31/14	767.50	E-03-56-940-005	Budget		1
				AVALON BAY			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	767.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	767.50	0.00

CAPITAL		CAPITAL CASH					
2328	09/24/14	00002462 J. G. DRYWALL					7169
14-01885	1	POLICE COMMUNICATIONS ROOM	10,000.00	C-04-55-904-701	Budget		1
				BLDG & GRDS 2014 2014-18			
2329	10/17/14	00000073 LEWIS-GRAHAM					7208
14-01231	2	PAYMENT #1	13,112.40	C-04-55-904-301	Budget		7
				BIANCHI HOUSE PHASE 2 2014-11			
14-01231	3	PAYMENT #1	17,738.00	C-04-55-904-301	Budget		8
				BIANCHI HOUSE PHASE 2 2014-11			
			30,850.40				
2330	10/17/14	00000130 MICHAEL NEGLIA					7208
14-00665	5	WRIDMUN14.013	23,461.61	C-04-55-904-501	Budget		3
				2014 PAVING PHASE 2			
14-01140	4	WRIDMUN14.015	5,628.45	C-04-55-904-701	Budget		4
				BLDG & GRDS 2014 2014-18			
14-01178	5	WRIDMUN14.011	2,768.58	C-04-55-904-201	Budget		5
				2014 ROADS PHASE 1 2014-9			
14-01905	1	WRIDADM14.001	5,845.00	C-04-55-904-501	Budget		19
				2014 PAVING PHASE 2			
14-01905	2	WRIDADM14.001	2,845.00	C-04-55-904-901	Budget		20
				6TH ST FIELD 2014-21			
			40,548.64				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
		CAPITAL	Continued				
2331	10/17/14	00000134 DELUXE INTERNATIONAL TRUCKS					7208
14-01349	1	INV#64918-NAVISTAR 7600	4,427.17	C-04-55-903-501 VEHICLES & EQUIP 2013-20	Budget		10
2332	10/17/14	00000224 TIFFIN MATS					7208
14-01424	1	MA0624141 FLEXIBLE BONDED	3,000.00	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		11
2333	10/17/14	00000298 SUNSET RIDGE LANDSCAPING, INC.					7208
14-01968	1	INV 133 REPAIRS WOOD-RIDGE AVE	3,315.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		22
2334	10/17/14	00000422 SMITH SONDY ASPHALT					7208
14-01497	4	ENG CERT #3	205,931.81	C-04-55-904-501 2014 PAVING PHASE 2	Budget		14
2335	10/17/14	00000445 APPRAISAL SYSTEMS, INC.					7208
14-01978	1	INV 856	300.00	C-04-55-904-910 491 HIGHLAND ACQUISITION	Budget		23
2336	10/17/14	00001309 HATCH MOTT MCDONALD					7208
14-00565	3	IV00197174	1,001.54	C-04-55-904-401 ENVIRONMENTAL CLEAN UP 2014-12	Budget		2
14-01230	3	IV00197177	1,724.65	C-04-55-904-401 ENVIRONMENTAL CLEAN UP 2014-12	Budget		6
14-01334	3	IV00197175	4,869.00	C-04-55-904-401 ENVIRONMENTAL CLEAN UP 2014-12	Budget		9
			<u>7,595.19</u>				
2337	10/17/14	00001314 PHYSIO-CONTROL, INC.					7208
14-01484	1	INV 115000803,115001158,	3,896.25	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		13
2338	10/17/14	00001484 ALLIED 100					7208
14-01757	1	INV 429810	1,396.13	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		15
2339	10/17/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7208
14-01764	1	INV 3149	6,373.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		16
2340	10/17/14	00001843 GATES FLAG & BANNER CO.					7208
14-01777	1	DOYLE FLAG POLE INSTALLED	1,575.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		17
2341	10/17/14	00001953 MONTANA CONSTRUCTION					7208
14-01456	1	EMERGENCY CATCH BASIN REPAIRS	39,000.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		12
2342	10/17/14	00002003 SKYLINE WINDOWS					7208
14-01956	2	50% PAYMENT	9,383.50	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		21

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CAPITAL CAPITAL CASH Continued							
2343	10/17/14	00002330 AW MEYER					7208
14-02031	1	INV 00219864	4,310.00	C-04-55-903-501 VEHICLES & EQUIP 2013-20	Budget		24
2344	10/17/14	00002535 SOYKA SMITH DESIGN STUDIOS					7208
13-01982	1	MEDIA CENTER 214 & ART 210	2,911.02	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	Budget		1
2345	10/17/14	00002782 COOPER TANK					7208
14-01899	1	FREIGHT OWED FOR INV IN0004218	150.00	C-04-55-903-501 VEHICLES & EQUIP 2013-20	Budget		18
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 18	0	374,963.11	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 18	0	374,963.11	0.00		
CURRENT FUND CURRENT CASH - CHECKING							
60584	09/24/14	00000809 RUTHERFORD MUSIC					7168
14-01884	1	AMP REPAIR	70.00	4-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
60585	09/25/14	00000493 PAUL J. CLEMENTE					7170
14-01743	1	BALANCE OWED FOR OEM DEPUTY	1,000.00	4-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		1
60586	10/06/14	00000060 UNITED WATER NEW JERSEY					7173
14-01920	1	ACCT#10007799412222	83.15	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5
60587	10/06/14	00000135 LERCH, VINCI & HIGGINS					7173
14-01923	1	Invoice# 25584	2,200.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8
60588	10/06/14	00000819 GAYLORD BROS., INC.					7173
14-01917	1	Invoice# 2312562, 2319754	815.09	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2
60589	10/06/14	00000824 CAHILL BUILDING SERVICE					7173
14-01918	1	Invoice#38449	650.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3
60590	10/06/14	00000898 W.B. MASON					7173
14-01919	1	3 invoices	62.62	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4
60591	10/06/14	00001079 AT&T MOBILITY					7173
14-01933	1	ACCT# 0304246726001	396.38	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60592	10/06/14	00001198 CARTRIDGE WORLD MDLS					7173
14-01921	1	Invoice#2014467	141.96	4-01-29-390-099	Budget		6
				MUNICIPAL LIBRARY MISC EXP			
60593	10/06/14	00001736 DISPOSABLE PRODUCTS CO.					7173
14-01916	1	Invoice# 9394	90.00	4-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
60594	10/06/14	00002219 BAKER & TAYLOR					7173
14-01934	1	see attached for invoice list	4,781.34	4-01-29-390-099	Budget		10
				MUNICIPAL LIBRARY MISC EXP			
60595	10/06/14	00002280 PSE&G					7173
14-01922	1	ACCT 6651608118; 6684590102	1,441.71	4-01-29-390-099	Budget		7
				MUNICIPAL LIBRARY MISC EXP			
60596	10/10/14	00002463 CASH					7176
14-01962	1	CHANGE FOR 5K RACE	650.00	4-01-20-100-099	Budget		1
				GENERAL ADM MISCELLANEOUS			
60597	10/14/14	00000278 GEORGE TUZZEO					7177
14-01969	1	PROGRAM FOR HISTORICAL SOC	250.00	4-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
60598	10/15/14	00000023 BERGEN CTY MUNIC CLERKS ASSN					7178
14-01971	1	ELECTIONS UPDATE 10/16/14	60.00	4-01-20-120-041	Budget		1
				MUN CLERK CONFERENCE&MEETING			
60599	10/17/14	00000008 MOMAR					7217
14-01982	1	INV#A86960-SALT GUARD	432.76	4-01-26-315-058	Budget		136
				VEHICLE MAINT OTHER EQUIP & SU			
60600	10/17/14	00000016 BERGEN CTY ASSN ASSESSORS					7217
14-01896	1	2014 DUES	165.00	4-01-20-150-099	Budget		91
				TAX ASSESS ADM MISCELLANEOUS			
60601	10/17/14	00000039 BARBIRE, PAUL ESQ.					7217
14-00767	12	OCTOBER	7,200.00	4-01-20-155-099	Budget		12
				LEGAL SERVICES MISCELLANEOUS			
14-01817	1	AUGUST LEGAL	1,694.00	4-01-20-155-099	Budget		55
				LEGAL SERVICES MISCELLANEOUS			
14-01940	1	SEPT LEGAL	771.50	4-01-20-155-099	Budget		114
				LEGAL SERVICES MISCELLANEOUS			
			<u>9,665.50</u>				
60602	10/17/14	00000060 UNITED WATER NEW JERSEY					7217
14-01972	1	HYDRANTS SEPT	7,034.09	4-01-31-436-099	Budget		130
				FIRE HYDRANT SERVICE			
14-01972	2	WATER SEPT	1,813.75	4-01-31-445-099	Budget		131
				WATER			
			<u>8,847.84</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60603	10/17/14	00000064 RICHARD SANTIAGO					7217
14-01998	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		149
				POLICE AUXILIARY CLOTHING UNIF			
60604	10/17/14	00000080 VERIZON					7217
14-01815	1	201933023959660Y	66.59	4-01-31-440-099	Budget		54
				TELEPHONE			
14-01888	1	201V01018008106Y	59.98	4-01-31-440-099	Budget		88
				TELEPHONE			
14-01938	1	201-438-0689 681 13Y	40.28	4-01-31-440-099	Budget		113
				TELEPHONE			
			<u>166.85</u>				
60605	10/17/14	00000082 FRANK'S GMC TRUCK CENTER					7217
14-01786	1	INV#603881,602907	376.45	4-01-26-315-099	Budget		49
				VEHICLE MAINT MISC EXP			
60606	10/17/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7217
14-01862	1	ST LIGHTING AUGUST	8,030.34	4-01-31-435-099	Budget		71
				STREET LIGHTING			
14-01862	2	AUG STREETS	11,892.35	4-01-31-446-099	Budget		72
				NATURAL GAS/ELECTRIC			
			<u>19,922.69</u>				
60607	10/17/14	00000091 HOMETOWN AUTO PARTS, INC.					7217
14-00800	7	INV#903708,903718,903847,	1,937.02	4-01-26-315-034	Budget		23
				VEHICLE MAINT MOTOR VEH PARTS			
60608	10/17/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7217
14-00785	8	INV#47440	651.20	4-01-26-290-067	Budget		17
				STREETS & ROAD MAINT ST SIGNS			
60609	10/17/14	00000095 VINDAN INC					7217
14-00237	5	22744,22745	222.00	4-01-25-240-032	Budget		6
				POLICE CLOTHING & UNIFORMS			
14-01722	1	Emergency Squad Badges	494.00	4-01-25-260-101	Budget		43
				VOL AMB BADGES/NAMEPLATES			
			<u>716.00</u>				
60610	10/17/14	00000100 AGL INHALATION THERAPY CO.					7217
14-01720	1	Oxygen refill	109.35	4-01-25-260-103	Budget		41
				VOL AMB OXYGEN & REFILLS			
14-01721	1	oxygen	17.37	4-01-25-260-103	Budget		42
				VOL AMB OXYGEN & REFILLS			
14-01924	1	Oxygen Refill INV# R478467	10.91	4-01-25-260-103	Budget		99
				VOL AMB OXYGEN & REFILLS			
14-01925	1	Oxygen Refill INV# FC39810	5.00	4-01-25-260-103	Budget		100
				VOL AMB OXYGEN & REFILLS			
			<u>142.63</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60611	10/17/14	00000102 CLEAN ENTERPRISES SUPPLY INC					7217
14-00790	7	inv#64298-supplies	417.62	4-01-26-310-035	Budget		19
				BLDG & GROUNDS JANITORIAL			
14-00790	8	INV#63533,64340-SUPPLIES	365.86	4-01-26-310-035	Budget		20
				BLDG & GROUNDS JANITORIAL			
			<u>783.48</u>				
60612	10/17/14	00000130 MICHAEL NEGLIA					7217
14-00768	3	WRIDADM14.001	476.98	4-01-20-165-099	Budget		13
				ENGINEERING SERVICES-MISC EXP			
60613	10/17/14	00000135 LERCH, VINCI & HIGGINS					7217
14-01818	1	INV 25583-A	1,500.00	3-01-20-135-028	Budget		56
				AUDIT SERVICES OTHER PROF SERV			
14-01818	2	INV 25583-B	1,000.00	4-01-20-135-028	Budget		57
				AUDIT SERVICES OTHER PROF SERV			
			<u>2,500.00</u>				
60614	10/17/14	00000148 NJ ST LEAGUE OF MUNICIPALITIES					7217
14-01931	1	renewal invoice	49.00	4-01-20-100-033	Budget		108
				GENERAL ADM. BOOKS&PUBLICATION			
60615	10/17/14	00000149 NJ SHADE TREE FEDERATION					7217
14-01867	1	ONE DAY CORE SESSION FOR	220.00	4-01-26-313-099	Budget		166
				SHADE TREE MISCELLANEOUS EXP			
60616	10/17/14	00000150 PIA					7217
14-01826	1	UGALS U17 GIRLS SOFTBALL	47.70	4-01-23-210-099	Budget		64
				LIABILITY INSURANCE MISC EXP			
60617	10/17/14	00000163 RAPID PUMP & METER CORP					7217
14-00809	9	INV#96998R-ANDERSON,	1,688.63	4-01-26-311-030	Budget		27
				SEWER MATERIAL & SUPPLIES			
60618	10/17/14	00000171 RIEDEL SIGN CO., INC.					7217
14-01804	1	INV#110961-CHANGE DATE	40.00	4-01-26-310-030	Budget		51
				BLDG & GROUNDS MAT & SUPPLIES			
60619	10/17/14	00000178 BRIAN EYERMAN, ESQ.					7217
14-01865	1	MUN CT 9/18/14	150.00	4-01-43-490-099	Budget		74
				MUN COURT MISCELLANEOUS EXP			
60620	10/17/14	00000185 KELLIE ROMERO					7217
14-01767	1	REIMBURSEMENT FOR MILEAGE	11.20	4-01-20-130-099	Budget		48
				FIN ADM MISCELLEOUS EXPENSES			
60621	10/17/14	00000187 STAN'S SPORT CENTER INC					7217
14-01930	1	#047329	620.50	4-01-28-370-204	Budget		104
				PARKS & REC JUNIOR FOOTBALL			
14-01930	2	#047383	500.00	4-01-28-370-204	Budget		105
				PARKS & REC JUNIOR FOOTBALL			

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60621		STAN'S SPORT CENTER INC					
14-01930	3	#048058	758.00	4-01-28-370-204	Budget		106
				PARKS & REC JUNIOR FOOTBALL			
14-01930	4	#048216	298.00	4-01-28-370-204	Budget		107
				PARKS & REC JUNIOR FOOTBALL			
			<u>2,176.50</u>				
60622	10/17/14	00000200 SIEGEL'S HARDWARE					7217
14-00810	5	INV#1659,1662,1663,1671,1673,	187.94	4-01-26-310-030	Budget		28
				BLDG & GROUNDS MAT & SUPPLIES			
60623	10/17/14	00000202 PAPER CLIPS					7217
14-01716	1	Colored paper for permits	18.61	4-01-22-195-036	Budget		40
				UNIFORM CONST.CODE OFFICE SUPP			
60624	10/17/14	00000217 WILLIAM ZOZULIA					7217
14-01995	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		146
				POLICE AUXILIARY CLOTHING UNIF			
60625	10/17/14	00000231 BERGEN COUNTY HEALTH DEPT					7217
14-00824	3	JULY 1,2014-DECEMBER 31,2014	16,947.83	4-01-27-330-126	Budget		31
				PUB HEALTH BGN CTY HEALTH OFFI			
14-01936	1	INV FLU13-14WDRDG	156.00	4-01-27-330-099	Budget		111
				PUB HEALTH SVC MISC EXP			
			<u>17,103.83</u>				
60626	10/17/14	00000236 THOMAS BANCA					7217
14-01819	1	REIMBURSEMENT FOR MEDICARE	209.80	4-01-23-220-100	Budget		58
				RX & FSA			
60627	10/17/14	00000242 KEVIN METCALFE					7217
14-01820	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		59
				RX & FSA			
14-01997	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		148
				POLICE AUXILIARY CLOTHING UNIF			
			<u>814.70</u>				
60628	10/17/14	00000245 THOMAS FAIVRE					7217
14-01992	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		143
				POLICE AUXILIARY CLOTHING UNIF			
60629	10/17/14	00000258 DENNIS BRUBAKER					7217
14-01912	1	Instructors Fee for 9/22/14	75.00	4-01-28-370-219	Budget		95
				PARKS & REC INSTRUCTORS FEES			
60630	10/17/14	00000268 SUSAN PAUL					7217
14-01908	1	MUN CT 10/2/2014	125.00	4-01-43-490-099	Budget		92
				MUN COURT MISCELLANEOUS EXP			
60631	10/17/14	00000279 TILCON NEW YORK, INC.					7217
14-00783	4	inv#1776090-winter mix	386.75	4-01-26-306-099	Budget		15
				RECYCLING MIS EXP			

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60632	10/17/14	00000280 TREASURER, SCHOOL FUNDS					7217
14-01313	6	OCTOBER	778,399.00	4-01-55-001-003	Budget		35
				SCHOOL TAXES PAYABLE			
60633	10/17/14	00000288 PRESTIGE AWARDS					7217
14-01878	1	12958	31.95	4-01-25-240-112	Budget		85
				POLICE COMMUNITY POLICING			
60634	10/17/14	00000291 P&G AUTO					7217
14-01984	1	INV#936457,936461-PARTS	372.23	4-01-26-315-058	Budget		138
				VEHICLE MAINT OTHER EQUIP & SU			
60635	10/17/14	00000293 GOLD TYPE BUSINESS MACHINES					7217
14-00236	9	4728, 4597, 4586	4,912.12	4-01-25-240-059	Budget		5
				POLICE MAINT OF DATA PROC EQUIP			
60636	10/17/14	00000297 NORTH JERSEY MEDIA GROUP INC					7217
14-01873	1	LEGAL ADS AUGUST 2014	638.05	4-01-20-120-021	Budget		80
				MUN. CERK LEGAL ADVERTISING			
14-02010	1	LEGAL ADS AUGUST 2014	202.57	4-01-20-120-021	Budget		161
				MUN. CERK LEGAL ADVERTISING			
14-02011	1	PB LEGAL ADS AUGUST 2014	237.02	4-01-21-180-099	Budget		162
				PLANNING BOARD MISCELL EXPENSE			
			<u>1,077.64</u>				
60637	10/17/14	00000299 VISIBLE					7217
14-01863	1	INV 814243329	94.84	4-01-20-130-099	Budget		73
				FIN ADM MISCELLEOUS EXPENSES			
60638	10/17/14	00000318 LUCY GEBHARDT					7217
14-01993	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		144
				POLICE AUXILIARY CLOTHING UNIF			
60639	10/17/14	00000329 FOSTER AND CO., INC.					7217
14-00798	7	INV#854181,108617-PARTS	404.36	4-01-26-315-057	Budget		22
				VEHICLE MAINT. POLICE EQUIP.			
60640	10/17/14	00000339 CERTIFIED SPEEDOMETER SER INC					7217
14-00233	5	22-3016780	342.00	4-01-25-240-114	Budget		3
				POLICE TRAFFIC BUREAU			
14-00233	6	15515	378.90	4-01-25-240-114	Budget		4
				POLICE TRAFFIC BUREAU			
			<u>720.90</u>				
60641	10/17/14	00000358 BRENDAN METCALFE					7217
14-01821	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		60
				RX & FSA			
60642	10/17/14	00000362 SEAN METCALFE					7217
14-01869	1	REIMBURSEMENT FOR CDL LICENSE	42.00	4-01-26-290-099	Budget		79
				STREETS & ROAD MAINT MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
60643	10/17/14	00000366 TOM TOMAT					7217
14-01959	1	REIMBURSEMENT FOR CDL LIC	42.00	4-01-26-290-099	Budget		124
				STREETS & ROAD MAINT MISC EXP			
60644	10/17/14	00000368 ALYSSA SCARNATY					7217
14-01087	1	2014 CLOTHING ALLOWANCE	672.00	4-01-25-255-043	Budget		33
				AID TO VOL FIRE UNIFORM ALLOW			
60645	10/17/14	00000370 COMPLETE SAW SERVICE, INC.					7217
14-01951	1	INV#1834 & INV WITH NO #	183.75	4-01-26-315-058	Budget		122
				VEHICLE MAINT OTHER EQUIP & SU			
60646	10/17/14	00000371 ARONSOHN WEINER & SALERNO					7217
14-01966	1	MAY 1- AUGUST 31, 2014	2,000.00	4-01-21-180-099	Budget		128
				PLANNING BOARD MISCELL EXPENSE			
60647	10/17/14	00000373 AMP PRODUCTS LLC					7217
14-01948	1	INV#2527-OFF SET WRENCH	280.00	4-01-26-315-058	Budget		119
				VEHICLE MAINT OTHER EQUIP & SU			
60648	10/17/14	00000387 COOPERATIVE COMMUNICATIONS INC					7217
14-01960	1	201-939-0254 SEPT	1,654.97	4-01-31-440-099	Budget		125
				TELEPHONE			
60649	10/17/14	00000396 KEARNY FEDERAL SAVINGS BANK					7217
14-01857	1	cty bd judg OVP - 313/29	294.32	4-01-55-001-002	Budget		65
				REFUND TAX OVERPAYMENTS			
60650	10/17/14	00000413 NORTHEAST SERVICES					7217
14-01740	1	REPAIR FOR CLAMSHELL BUCKET	625.00	4-01-26-315-050	Budget		46
				VEHICLE MAINT DPW WORK EQUIP			
60651	10/17/14	00000452 ENVIRONMENTAL RENEWAL					7217
14-00792	8	INV#244217,244347,244486,	2,185.00	4-01-26-306-099	Budget		21
				RECYCLING MIS EXP			
60652	10/17/14	00000459 VERIZON WIRELESS					7217
14-01965	1	INV 9732953825	622.92	4-01-31-440-099	Budget		127
				TELEPHONE			
14-01970	1	INV 9732930407,9733030004	82.62	4-01-31-440-099	Budget		129
				TELEPHONE			
			<u>705.54</u>				
60653	10/17/14	00000520 EVANS FOOD SERVICE					7217
14-01975	1	INV 333393	209.59	4-01-20-120-099	Budget		132
				MUN CLERK MISCELLANEOUS CHARGE			
60654	10/17/14	00000531 WILLIAMS CENTER FOR THE ARTS					7217
14-01929	1	Invoice #56 1483	890.00	4-01-28-370-209	Budget		102
				PARKS & REC SUMMER PROGRAM			

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60654		WILLIAMS CENTER FOR THE ARTS Continued					
14-01929	2	Invoice #56 1484	390.00	4-01-28-370-209	Budget		103
			<u>1,280.00</u>	PARKS & REC SUMMER PROGRAM			
60655	10/17/14	00000544 FAIL SAFE.					7217
14-01733	1	inv 7034	825.00	4-01-25-255-026	Budget		44
				AID TO VOL FIRE MAINT EQUIP			
60656	10/17/14	00000560 NEXTEL COMMUNICATIONS					7217
14-01935	1	INV 806288399-069	257.81	4-01-31-440-099	Budget		110
				TELEPHONE			
60657	10/17/14	00000682 JACKIE GOLDKLANG					7217
14-01861	1	Invoice #05695C	37.45	4-01-28-370-204	Budget		70
				PARKS & REC JUNIOR FOOTBALL			
14-01914	1	Reim. Seniors Bingo	20.00	4-01-27-355-099	Budget		97
				SENIOR CITIZENS MISC EXP			
14-01914	2	Reim. Seniors Decor G.S.	15.98	4-01-27-355-099	Budget		98
				SENIOR CITIZENS MISC EXP			
14-01932	1	Senior Poker Table	995.95	4-01-27-355-099	Budget		109
			<u>1,069.38</u>	SENIOR CITIZENS MISC EXP			
60658	10/17/14	00000717 HEIGHTS AUTOSHINE					7217
14-00238	6	JULY BORO CAR WASH	71.00	4-01-25-240-114	Budget		7
				POLICE TRAFFIC BUREAU			
14-01734	1	see notes	28.00	4-01-25-255-026	Budget		45
			<u>99.00</u>	AID TO VOL FIRE MAINT EQUIP			
60659	10/17/14	00000719 WASTE MANAGEMENT					7217
14-01988	1	INV#7945-1537-9	4,560.17	4-01-26-306-099	Budget		140
				RECYCLING MIS EXP			
60660	10/17/14	00000740 C & C TIRE, INC.					7217
14-01950	1	INV#74369-TIRES	243.58	4-01-26-315-057	Budget		121
				VEHICLE MAINT. POLICE EQUIP.			
60661	10/17/14	00000746 NICHOLAS VALDEZ					7217
14-01823	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		62
				RX & FSA			
60662	10/17/14	00000747 ZACHARY BARTON					7217
14-02007	1	Payment for Ragamuffin D.J.	100.00	4-01-28-370-224	Budget		158
				PARKS & REC REC OTHER			
14-02008	1	D.J. for WRIS Dance 10/24	100.00	4-01-28-370-224	Budget		159
			<u>200.00</u>	PARKS & REC REC OTHER			

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60663	10/17/14	00000750 OLYMPIC GLOVE & SAFETY CO. INC					7217
14-01874	1	INV 58797	2,616.24	4-01-25-255-026	Budget		81
				AID TO VOL FIRE MAINT EQUIP			
60664	10/17/14	00000775 MILLS BAKERY					7217
14-01961	1	500 SPRINKLE COOKIES	500.00	4-01-30-420-099	Budget		126
				CELEBRATION OF EVENTS			
60665	10/17/14	00000780 MODULAR SPACE CORPORATION					7217
14-00909	7	INV 566500867	510.00	4-01-26-310-099	Budget		32
				BLDG & GROUNDS MISC EXP			
60666	10/17/14	00000785 BERGEN COUNTY UTILITIES AUTH					7217
14-00418	5	4TH QTR	155,746.00	4-01-31-455-099	Budget		10
				SEWERAGE PROCESSING & DISPOSAL			
14-01949	1	INV#3965-RECYCLING TAX-AUGUST	20,328.42	4-01-31-455-099	Budget		120
				SEWERAGE PROCESSING & DISPOSAL			
			<u>176,074.42</u>				
60667	10/17/14	00000808 JOHNNY ON THE SPOT INC					7217
14-00784	4	INV#J-1323176-POMPONIO	158.50	4-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
60668	10/17/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					7217
14-00129	10	OCT	6,463.00	4-01-23-220-099	Budget		164
				EMPLOYEES GROUP INS MISC EXP			
60669	10/17/14	00000826 THE HOME DEPOT CREDIT SERVICES					7217
14-01943	1	8970175,7022651,6580633,	56.06	4-01-26-310-030	Budget		115
				BLDG & GROUNDS MAT & SUPPLIES			
14-01943	2	8970175,7022651,6580633,	56.06	4-01-25-255-099	Budget		116
				AID TO VOL FIRE MISC EXP			
			<u>112.12</u>				
60670	10/17/14	00000836 MANUEL CARCANO					7217
14-01990	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		141
				POLICE AUXILIARY CLOTHING UNIF			
60671	10/17/14	00000858 MEGHAN POWERS					7217
14-02009	1	Invoice #001 Ragamuffin Tks	49.00	4-01-28-370-224	Budget		160
				PARKS & REC REC OTHER			
60672	10/17/14	00000894 CABLEVISION					7217
14-01866	1	07870-933766-01-8	126.36	4-01-25-255-099	Budget		75
				AID TO VOL FIRE MISC EXP			
14-01866	2	07870-489086-01-9	59.95	4-01-26-310-099	Budget		76
				BLDG & GROUNDS MISC EXP			
14-01866	3	07870-921693-01-7	68.74	4-01-20-130-099	Budget		77
				FIN ADM MISCELLEOUS EXPENSES			

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60672	CABLEVISION	Continued					
14-01937	1	07870-486305-02-4	84.90	4-01-25-240-099	Budget		112
				POLICE MISC EXP			
			339.95				
60673	10/17/14	00000905 METROPOLITAN RUBBER COMPANY					7217
14-01980	1	INV#9403,9534,9763	1,438.86	4-01-26-315-058	Budget		134
				VEHICLE MAINT OTHER EQUIP & SU			
60674	10/17/14	00000921 CERTIFIED LABORATORIES					7217
14-00789	6	INV#1649420-DIESEL MATE	371.64	4-01-26-315-057	Budget		18
				VEHICLE MAINT. POLICE EQUIP.			
60675	10/17/14	00000934 CHEM TEC PEST CONTROL CORP					7217
14-00782	7	inv#14035316,14035146	108.00	4-01-26-310-121	Budget		14
				BLDG & GROUNDS EXTERMINATOR			
60676	10/17/14	00000942 PEDRO MARTIN					7217
14-01994	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		145
				POLICE AUXILIARY CLOTHING UNIF			
60677	10/17/14	00000943 REINALDO SANTIAGO					7217
14-01991	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		142
				POLICE AUXILIARY CLOTHING UNIF			
60678	10/17/14	00001049 JDM ASSOCIATES INC.					7217
14-02005	1	Invoice #182327	735.00	4-01-28-370-204	Budget		156
				PARKS & REC JUNIOR FOOTBALL			
60679	10/17/14	00001070 JAMES COPPOLA CAMPBELL CONST.					7217
14-01952	1	165 JEFFERSON & 115 JEFFERSON	225.00	4-01-26-310-030	Budget		123
				BLDG & GROUNDS MAT & SUPPLIES			
60680	10/17/14	00001080 MEADOWLANDS-TRUE VALUE					7217
14-00804	6		85.81	4-01-26-310-030	Budget		25
				BLDG & GROUNDS MAT & SUPPLIES			
60681	10/17/14	00001086 SUBURBAN DISPOSAL, INC.					7217
14-00231	10	INV 1660	28,333.33	4-01-26-305-099	Budget		2
				SOLID WASTE COLLECTION MIS EXP			
60682	10/17/14	00001101 POLAND SPRING					7217
14-01868	1	INV 0410436708044	132.23	4-01-20-100-099	Budget		78
				GENERAL ADM MISCELLANEOUS			
60683	10/17/14	00001155 DAN DIURO					7217
14-01996	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		147
				POLICE AUXILIARY CLOTHING UNIF			
60684	10/17/14	00001260 CENTER FOR OCCUPATIONAL					7217
14-01715	1	72776	2,695.00	4-01-25-241-099	Budget		39
				POLICE AUXILIARY MISC EXP			

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60684	CENTER FOR OCCUPATIONAL	Continued					
14-01875	1	inv72628	986.00	4-01-25-260-056	Budget		82
				VOL AMB FIRE & OTHER SAFETY EQ			
14-01880	1	73126,72710	735.00	4-01-25-241-099	Budget		86
				POLICE AUXILIARY MISC EXP			
			4,416.00				
60685	10/17/14	00001296 PITNEY BOWES					7217
14-01825	1	INV 4254703-SP14	465.00	4-01-20-130-099	Budget		63
				FIN ADM MISCELLEOUS EXPENSES			
60686	10/17/14	00001302 CHRISTMAS SPECTACULAR					7217
14-02004	1	INV#7045-RED BOWS & SOCKETS	278.70	4-01-26-310-030	Budget		155
				BLDG & GROUNDS MAT & SUPPLIES			
60687	10/17/14	00001340 NICK'S TOWING					7217
14-01979	1	230641	215.00	4-01-25-240-106	Budget		133
				POLICE DETECTIVE BUREAU			
60688	10/17/14	00001354 UNITED MOTOR PARTS INC					7217
14-00812	3	INV#1308035-6PC MULTI WRENCH	142.00	4-01-26-315-034	Budget		29
				VEHICLE MAINT MOTOR VEH PARTS			
60689	10/17/14	00001378 GLOBAL EQUIPMENT COMPANY					7217
14-01909	1	INV 107173904 BALANCE	37.22	4-01-25-240-099	Budget		93
				POLICE MISC EXP			
60690	10/17/14	00001402 LA GUARDIA & ASSOC INC					7217
14-01814	1	INV WR13-2 HALLOWEEN FOR SRS	625.00	4-01-30-420-099	Budget		53
				CELEBRATION OF EVENTS			
60691	10/17/14	00001407 NICHOLAS RUTIGLIANO					7217
14-01999	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		150
				POLICE AUXILIARY CLOTHING UNIF			
60692	10/17/14	00001480 GENERAL RECREATION, INC					7217
14-01508	1	12 LIDS	1,410.00	4-01-26-290-099	Budget		37
				STREETS & ROAD MAINT MISC EXP			
60693	10/17/14	00001588 MARCELLA MADURO					7217
14-01860	1	Refund Reg Fee Alec Maduro	50.00	4-01-28-370-225	Budget		69
				PARKS & REC FALL SOCCER			
60694	10/17/14	00001596 VERIZON SELECT SERVICES, INC.					7217
14-01944	1	REF 0000032325	0.96	4-01-31-440-099	Budget		117
				TELEPHONE			
60695	10/17/14	00001611 LOUIS ALEXANDER					7217
14-01858	1	Personal Memoir Writing Wrkshp	62.50	4-01-27-355-099	Budget		66
				SENIOR CITIZENS MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60696	10/17/14	00001654 THE STANDARD INSURANCE CO					7217
14-00049	10	SEPT	645.28	4-01-23-220-099	Budget		163
				EMPLOYEES GROUP INS MISC EXP			
60697	10/17/14	00001684 UNITED COMMERCE GROUP, INC.					7217
14-01304	1	UNIT GCDG-9216 GUN CABINET	529.95	4-01-25-240-104	Budget		34
				POLICE AMMO/TARGET			
60698	10/17/14	00001718 BOB MONTANILE					7217
14-01894	1	REIMBURSEMENT FOR ELECTIONS	173.72	4-01-20-120-099	Budget		89
				MUN CLERK MISCELLANEOUS CHARGE			
60699	10/17/14	00001723 O'SHEA'S FLORIST					7217
14-01910	1	INV 100017212	106.95	4-01-20-100-099	Budget		94
				GENERAL ADM MISCELLANEOUS			
60700	10/17/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7217
14-01755	1	INV 3152,3145	2,507.00	4-01-26-310-099	Budget		47
				BLDG & GROUNDS MISC EXP			
60701	10/17/14	00001766 INTER CITY TIRE					7217
14-00801	5	inv#98800,98502	1,648.68	4-01-26-315-057	Budget		24
				VEHICLE MAINT. POLICE EQUIP.			
60702	10/17/14	00001787 MERCHANTS ALARM SYSTEMS					7217
14-01981	1	INV#68452-LIBRARY	120.00	4-01-26-310-123	Budget		135
				BLDGS & GROUNDS Library Maintenance			
60703	10/17/14	00001913 RACHLES/MICHELES					7217
14-00808	12	INV#194447,195180,19176	7,939.31	4-01-31-460-099	Budget		26
				GASOLINE			
60704	10/17/14	00001949 JOHN LATORACCA					7217
14-01859	1	Plaques for BR 15's	298.80	4-01-28-370-202	Budget		67
				PARKS & RECE BABE RUTH LEAGUE			
14-01859	2	T's for Babe Ruth 15's	416.20	4-01-28-370-202	Budget		68
				PARKS & RECE BABE RUTH LEAGUE			
			<u>715.00</u>				
60705	10/17/14	00002080 ACE LOCK & KEY SHOP					7217
14-01947	1	INV#22580,22526,22573,22574	288.73	4-01-26-310-030	Budget		118
				BLDG & GROUNDS MAT & SUPPLIES			
60706	10/17/14	00002082 LAWSON PRODUCTS					7217
14-01807	1	INV#9302685153-SOCKET SET	300.57	4-01-26-315-050	Budget		52
				VEHICLE MAINT DPW WORK EQUIP			
60707	10/17/14	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					7217
14-01913	1	Coaches Certification 9/22/14	140.00	4-01-28-370-201	Budget		96
				PARKS & REC COACHES CERT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60707	NEW JERSEY	YOUTH SPORTS ALLIAN	Continued				
14-01928	1	Coaches Certification 9/30/14	35.00	4-01-28-370-201	Budget		101
				PARKS & REC COACHES CERT			
			<u>175.00</u>				
60708	10/17/14	00002137 MATTHEW HUGHES					7217
14-02000	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		151
				POLICE AUXILIARY CLOTHING UNIF			
60709	10/17/14	00002151 MUNICIPAL CAPITAL CORPORATION					7217
14-00821	7	31 OF 60	1,195.00	4-01-20-100-099	Budget		30
				GENERAL ADM MISCELLANEOUS			
60710	10/17/14	00002161 AVESIS THIRD PARTY ADMIN, INC					7217
14-00164	11	OCT 14K3162-IN	706.88	4-01-23-220-099	Budget		165
				EMPLOYEES GROUP INS MISC EXP			
60711	10/17/14	00002199 TURN OUT UNIFORMS, INC.					7217
14-00240	4	143535,143536	227.97	4-01-25-240-032	Budget		8
				POLICE CLOTHING & UNIFORMS			
14-00240	5	142606,142572,142570	452.94	4-01-25-240-032	Budget		9
				POLICE CLOTHING & UNIFORMS			
			<u>680.91</u>				
60712	10/17/14	00002259 MICHAEL FRESCHI					7217
14-02002	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		153
				POLICE AUXILIARY CLOTHING UNIF			
60713	10/17/14	00002283 NEW JERSEY FIRE EQUIPMENT					7217
14-01801	1	inv45753	149.80	4-01-25-255-026	Budget		50
				AID TO VOL FIRE MAINT EQUIP			
60714	10/17/14	00002328 MOTOROLA SOLUTIONS					7217
14-01877	1	RADIO FOR MOTO CYCLE	674.26	4-01-25-240-114	Budget		84
				POLICE TRAFFIC BUREAU			
60715	10/17/14	00002385 WISE FOODS INC.					7217
14-02006	1	Ragamuffin Snacks	368.39	4-01-28-370-224	Budget		157
				PARKS & REC REC OTHER			
60716	10/17/14	00002395 ASTER ABUEG					7217
14-02001	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		152
				POLICE AUXILIARY CLOTHING UNIF			
60717	10/17/14	00002410 NJPHCC					7217
14-01887	1	2009 NJ PLUMBING CODE MANUAL	97.00	4-01-22-195-033	Budget		87
				UNIFORM CONST.CODE BOOKS&PUBL.			
60718	10/17/14	00002424 AWARENESS PROTECTIVE					7217
14-01876	1	1134	350.00	4-01-25-240-042	Budget		83
				POLICE EDUCATION & TRAINING			

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PO #	Item	Description				Contract	Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
60719	10/17/14	00002443 RAYMOND HAEBLER					7217
14-01822	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		61
				RX & FSA			
14-02003	1	2014 AUXILIARY	500.00	4-01-25-241-032	Budget		154
				POLICE AUXILIARY CLOTHING UNIF			
			<u>814.70</u>				
60720	10/17/14	00002446 SPORTCARE					7217
14-01490	2	INV 27792	2,880.00	4-01-26-310-099	Budget		36
				BLDG & GROUNDS MISC EXP			
14-01985	1	INV#27809-TRACK REPAIR-2 SMALL	250.00	4-01-26-310-030	Budget		139
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>3,130.00</u>				
60721	10/17/14	00002492 BSN SPORTS					7217
14-01574	1	SR Supplies Invoice #96223829	989.52	4-01-28-370-209	Budget		38
				PARKS & REC SUMMER PROGRAM			
60722	10/17/14	00002498 ADOPT A HIGHWAY					7217
14-01895	1	INV 102064	275.00	4-01-41-720-099	Budget		90
				CLEAN COMMUNITIES GRANT			
60723	10/17/14	00002524 PASSAIC VALLEY SEWERAGE					7217
14-00011	5	4TH QTR	2,361.53	4-01-31-455-099	Budget		1
				SEWERAGE PROCESSING & DISPOSAL			
60724	10/17/14	00002530 NEWARK BRUSH COMPANY, LLC					7217
14-01983	1	INV#106455-PARTS	684.00	4-01-26-315-058	Budget		137
				VEHICLE MAINT OTHER EQUIP & SU			
60725	10/17/14	00002533 STANDARD ELEVATOR					7217
14-00562	3	PR TEST BAL DUE	320.00	4-01-26-310-120	Budget		11
				BLDG & GROUNDS ELEV MAINT			
60726	10/17/14	00000280 TREASURER, SCHOOL FUNDS					7218
14-01313	7	OCTOBER	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
60727	10/17/14	00001082 OTIS					7218
14-01792	2	INV#GNK05163914-CC 1ST HALF	1,321.50	4-01-26-310-120	Budget		2
				BLDG & GROUNDS ELEV MAINT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	144	0	1,926,476.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>144</u>	<u>0</u>	<u>1,926,476.02</u>	<u>0.00</u>

FLEET	FLEET					
1001	10/17/14	00000513 MCMANIMON SCOTLAND & BAUMANN				7216
14-01898	1	INV 130225	715.00	E-03-56-940-009	Budget	1
				FLEET		

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FLEET		FLEET		Continued	
Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	1	0	715.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	715.00	0.00	

INGERMAN	INGERMAN DEVELOPERS - WESMONT						
3009	10/17/14	00002425 DMC, LLC					7214
14-01893	1	CM FOR INGERMAN FOR SEPT	1,000.00	E-03-56-940-008	Budget		1
				INGERMAN			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000.00	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
3020	10/17/14	00000130 MICHAEL NEGLIA					7210
14-01903	1	WRIDSPL10.010, WRIDSPL06.010	1,050.34	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			

3021	10/17/14	00002425 DMC, LLC					7210
14-01891	1	CM FOR CAR WASH VIP	320.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,370.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,370.34	0.00

POLTI	PULTE DEVELOPERS - WESMONT						
3019	10/17/14	00002425 DMC, LLC					7213
14-01892	1	CM FOR PULTE FOR SEPT	1,760.00	E-03-56-940-007	Budget		1
				PULTE			

3020	10/17/14	00000130 MICHAEL NEGLIA					7220
14-01904	1	WRIDSPL04.013	3,065.99	E-03-56-940-007	Budget		1
				PULTE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,825.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,825.99	0.00

PUBLIC ASST	PUBLIC ASSISTANCE II						
2274	09/22/14	00000144 CASE #505190					7138
14-01827	1	TRANSPORTATION 9-1-2014	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

2275	09/22/14	00001435 CASE#237497					7139
14-01828	1	TRANSPORTATION 9-1-2014	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

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Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2276	09/22/14	00002537 CASE#461647					7140
14-01829	1	GRANT 9-1-2014	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2277	09/22/14	00002497 CASE#482442					7141
14-01830	1	GRANT 9-1-2014	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2278	09/22/14	00000145 CASE #506400					7142
14-01831	1	GRANT 9-1-2014	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2279	09/22/14	00001479 CASE#413129					7143
14-01832	1	GRANT 9-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2280	09/22/14	00000015 CASE#459574					7144
14-01833	1	GRANT 9-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2281	09/22/14	00000727 CASE#292601					7145
14-01834	1	GRANT 9-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2282	09/22/14	00001406 CASE #242310					7146
14-01835	1	GRANT 9-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2283	09/22/14	00002483 CASE#475985					7147
14-01836	1	GRANT 9-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2284	09/22/14	00000410 CASE #122604					7148
14-01837	1	GRANT 9-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2285	09/22/14	00000959 CASE #566990					7149
14-01838	1	GRANT 9-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2286	09/22/14	00000144 CASE #505190					7150
14-01839	1	TRA LANDLORD WINDSOR REALTY 9-	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2287	09/22/14	00000144 CASE #505190					7151
14-01840	1	TRA GRANT 9-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2288	09/22/14	00001636 CASE #262481					7152
14-01841	1	TRA 9-1-14 LANDLORD GRAND IMPE	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2289	09/22/14	00001636 CASE #262481					7153
14-01842	1	GRANT 9-1-14 TRA	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2290	09/22/14	00001435 CASE#237497					7154
14-01843	1	TRA LANDLORD PORTEOUS 9-1-14	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2291	09/22/14	00001435 CASE#237497					7155
14-01844	1	TRA GRANT 9-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2292	09/22/14	00001609 CASE #553569					7156
14-01845	1	TRA LANDLORD CEREJO 9-1-14	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2293	09/22/14	00001609 CASE #553569					7157
14-01846	1	TRA GRANT 9-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2294	09/22/14	00001427 CASE#552194					7158
14-01847	1	TRA LANDLORD C.CHARLES ZANNA 9	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2295	09/22/14	00001427 CASE#552194					7159
14-01848	1	GRANT TRA 9-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2296	09/22/14	00002499 CASE#377685					7160
14-01849	1	TRA LANDLORD LG MARLBORO RD 9-	910.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2297	09/22/14	00002499 CASE#377685					7161
14-01850	1	TRA GRANT 9-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2298	09/22/14	00000038 CASE#915735					7162
14-01851	1	TRA LANDLORD CRETEKOS 9-1-14	587.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2299	09/22/14	00000038 CASE#915735					7163
14-01852	1	GRANT TRA 9-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2300	09/22/14	00000118 CASE#563794					7164
14-01853	1	TRA LANDLORD OTTAWA HOUSE 9-1-	1,090.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2301	09/22/14	00000118 CASE#563794					7165
14-01854	1	GRANT TRA 9-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2302	09/22/14	00001435 CASE#237497					7166
14-01855	1	EMERGENCY ASST.PSE&G CO. 9-1-1	152.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			
2303	09/22/14	00001435 CASE#237497					7167
14-01856	1	EMERGENCY FOOD 9-1-14	100.00	P-12-27-600-003	Budget		1
				PUB ASSIST. - EMERGENCY ASSIST			
2304	10/16/14	00002537 CASE#461647					7179
14-02012	1	GRANT 10-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2305	10/16/14	00000144 CASE #505190					7180
14-02013	1	TRANSPORTATION 10-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
2306	10/16/14	00001435 CASE#237497					7181
14-02014	1	TRANSPORTATION 10-1-14	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
2307	10/16/14	00002497 CASE#482442					7182
14-02015	1	GRANT 10-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2308	10/16/14	00000145 CASE #506400					7183
14-02016	1	GRANT 10-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2309	10/16/14	00001479 CASE#413129					7184
14-02017	1	GRANT 10-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2310	10/16/14	00000727 CASE#292601					7185
14-02018	1	GRANT 10-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2311	10/16/14	00001406 CASE #242310					7186
14-02019	1	GRANT 10-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2312	10/16/14	00002483 CASE#475985					7187
14-02020	1	GRANT 10-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2313	10/16/14	00000410 CASE #122604					7188
14-02021	1	GRANT 10-1-14	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
2314	10/16/14	00000959 CASE #566990					7189
14-02022	1	GRANT 10-1-14	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

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Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2315	10/16/14	00000144 CASE #505190					7190
14-02023	1	GRANT TRA 10-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2316	10/16/14	00000144 CASE #505190					7191
14-02024	1	GRANT TRA 10-1-14	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2317	10/16/14	00001636 CASE #262481					7192
14-02025	1	CASE#262481	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2318	10/16/14	00002499 CASE#377685					7193
14-02026	1	TRA LANDLORD LG MARLBORL RD 10	910.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2319	10/16/14	00001636 CASE #262481					7194
14-02027	1	TRA GRAND IMPERIAL 10-1-2014	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2320	10/16/14	00001435 CASE#237497					7195
14-02028	1	TRA PORTEOUS LANDLORD 10-1-14	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2321	10/16/14	00001435 CASE#237497					7196
14-02029	1	TRA GRANT 10-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2322	10/16/14	00001609 CASE #553569					7197
14-02030	1	TRA GRANT 10-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2323	10/16/14	00001609 CASE #553569					7198
14-02035	1	TRA CEREJO 10-1-14	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2324	10/16/14	00001427 CASE#552194					7199
14-02036	1	TRA LANDLORD C.CHARLES ZANNA L	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2325	10/16/14	00001427 CASE#552194					7200
14-02037	1	GRANT TRA 10-1-2014	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2326	10/16/14	00002499 CASE#377685					7201
14-02038	1	TRA GRANT 10-1-2014	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2327	10/16/14	00000038 CASE#915735					7202
14-02039	1	TRA LANDLORD CRETEKOS 10-1-201	587.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
2328	10/16/14	00000038 CASE#915735					7203
14-02040	1	GRANT TRA 10-1-2014	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2329	10/16/14					10/16/14 VOID	0
2330	10/16/14	00000015 CASE#459574					7204
14-02041	1	GRANT 10-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	56	1	19,012.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	56	1	19,012.00	0.00	
REC - PUB EVENT REC & PUBLIC EVENTS							
3006	10/17/14	00000069 JENNIFER HEMMEL					7209
14-02042	1	FACE PAINT FOR 5K	66.54	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		3
3007	10/17/14	00002367 CHERYL MOSES					7209
14-01974	1	REIMBURSEMENT FOR BANNER,	3,652.60	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		2
3008	10/17/14	00002381 COMPUSCORE COMPUTER SERVICES					7209
14-01973	1	2014 MAYORS 5K	1,870.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1
3009	10/17/14	00000391 PINACLE CATERERS					7219
14-02043	1	5K RACE WATER, BANANAS, SNACKS	456.32	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	6,045.46	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	6,045.46	0.00	
WESMONT WESMONT STATION							
3013	10/17/14	00000039 BARBIRE, PAUL ESQ.					7211
14-01939	1	AUG/SEPT WESMONT	505.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
3014	10/17/14	00000130 MICHAEL NEGLIA					7211
14-01902	1	WRIDMUN14.014	495.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	1,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,000.00	0.00	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
WIRE TRANSFERS WIRE TRANSFERS							
1033	09/26/14	00000322 PAYROLL AGENCY ACCT #2					7171
14-01889	1	A&E	1,804.85	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01889	2	MAYOR & COUNCIL	2,272.66	4-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
14-01889	3	TX ASSESSOR	194.65	4-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
14-01889	4	TX COLL	1,521.08	4-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
14-01889	5	MUN CLERK	3,631.95	4-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
14-01889	6	POLICE/CROSSING GDS	58,384.57	4-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
14-01889	7	POLICE OT	8,785.25	4-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
14-01889	8	STREETS	10,113.91	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-01889	9	STREETS OT	143.08	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-01889	10	MECHANIC	2,779.00	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
14-01889	11	MUN CT	1,125.66	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-01889	12	PUB ASSIST	53.33	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01889	13	ELEC INSP	119.98	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-01889	14	SHADE TREE	104.98	4-01-26-313-099	Budget		14
				SHADE TREE MISCELLANEOUS EXP			
14-01889	15	PUB DEF	215.64	4-01-43-495-012	Budget		15
				PUBLIC DEFENDER S&W PART TIME			
14-01889	16	PUB PROS	1,561.37	4-01-25-275-012	Budget		16
				MUNICIPAL PROSECUTOR S&W PT			
14-01889	17	CCO	1,159.62	4-01-22-195-011	Budget		17
				UNIFORM CONST. CODE FULL TIME			
14-01889	18	FIN ADMIN	1,678.21	4-01-20-130-011	Budget		18
				FINANCIAL ADM. FULL TIME			
14-01889	19	FIRE SAFETY	179.53	4-01-25-261-012	Budget		19
				UNIFORM FIRE SAFETY S&W PT			
14-01889	20	REC	682.49	4-01-28-370-012	Budget		20
				PARKS & REC S&W PART TIME			
14-01889	21	LIBRARY	1,952.24	4-01-29-390-012	Budget		21
				Municipal Library S&W			
14-01889	22	EMO	606.41	4-01-25-252-012	Budget		22
				OEM Salary & wage			
14-01889	23	FICA	6,553.74	4-01-36-472-099	Budget		23
				SOCIAL SECURITY			
14-01889	24	MEDICARE	3,558.89	4-01-36-472-099	Budget		24
				SOCIAL SECURITY			
			<u>109,183.09</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
1034	09/26/14	00000323 PAYROLL ACCOUNT #2					7172
14-01890	1	A&E	1,111.82	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01890	2	MAYOR & COUNCIL	4,676.34	4-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
14-01890	3	TX ASSESSOR	555.35	4-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
14-01890	4	TX COLL	1,643.09	4-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
14-01890	5	MUN CLERK	5,305.56	4-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
14-01890	6	POLICE/TRAFFIC GDS	89,653.01	4-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
14-01890	7	POLICE OT	26,014.08	4-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
14-01890	8	STREETS	16,589.43	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-01890	9	STREETS OT	1,083.60	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-01890	10	MECHANIC	4,247.12	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
14-01890	11	MUN CT	2,484.76	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-01890	12	PUB ASSIST	269.59	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01890	13	ELEC INSP	296.69	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-01890	14	SHADE TREE	520.02	4-01-26-313-099	Budget		14
				SHADE TREE MISCELLANEOUS EXP			
14-01890	15	PUB DEF	984.36	4-01-43-495-012	Budget		15
				PUBLIC DEFENDER S&W PART TIME			
14-01890	16	PUB PROS	2,738.63	4-01-25-275-012	Budget		16
				MUNICIPAL PROSECUTOR S&W PT			
14-01890	17	CCO	2,802.38	4-01-22-195-011	Budget		17
				UNIFORM CONST. CODE FULL TIME			
14-01890	18	FIN ADMIN	1,566.37	4-01-20-130-011	Budget		18
				FINANCIAL ADM. FULL TIME			
14-01890	19	FIRE SAFETY	237.14	4-01-25-261-012	Budget		19
				UNIFORM FIRE SAFETY S&W PT			
14-01890	20	REC	1,490.01	4-01-28-370-012	Budget		20
				PARKS & REC S&W PART TIME			
14-01890	21	LIBRARY	5,592.36	4-01-29-390-012	Budget		21
				Municipal Library S&W			
14-01890	22	EMO	1,493.92	4-01-25-252-012	Budget		22
				OEM Salary & wage			
			<u>171,355.63</u>				
1036	10/07/14	00000570 NJSHBP					7175
14-00139	11	OCTOBER	23,055.86	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
1035	10/15/14	00000570 NJSHBP					7174
14-00138	11	OCTOBER	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1037	10/16/14	00000322 PAYROLL AGENCY ACCT #2					7205
14-01963	1	A&E	1,804.41	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-01963	2	TX ASSESSOR	194.65	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-01963	3	TX COLL	1,520.69	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-01963	4	MUN CLERK	3,701.57	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-01963	5	POLICE/TRAFFIC GDS	58,042.26	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-01963	6	POLICE OT	20,037.64	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-01963	7	STREETS	9,979.59	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-01963	8	STREETS OT	193.13	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-01963	9	MECHANIC	2,776.55	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-01963	10	MECHANIC OT	83.82	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-01963	11	MUN CT	1,123.81	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-01963	12	PUB ASSISTANCE	53.32	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-01963	13	ELEC INSP	119.98	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-01963	14	CCO	1,132.33	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-01963	15	FIN ADMIN	1,675.98	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-01963	16	FIRE SAFETY	179.54	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-01963	17	REC	682.14	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-01963	18	LIBRARY	2,077.87	4-01-29-390-012	Budget		18
				Municipal Library S&W			
14-01963	19	EMO	576.58	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
14-01963	20	FICA	5,861.92	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
14-01963	21	MEDICARE	3,861.74	4-01-36-472-099	Budget		21
				SOCIAL SECURITY			
			115,679.52				
1038	10/16/14	00000323 PAYROLL ACCOUNT #2					7206
14-01964	1	A&E	1,112.26	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
1038 PAYROLL ACCOUNT #2		Continued					
14-01964	2	TX ASSESSOR	555.35	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-01964	3	TX COLL	1,643.48	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-01964	4	MUN CLERK	5,741.61	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-01964	5	POLICE/TRAFFIC GDS	89,630.34	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-01964	6	POLICE OT	50,989.13	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-01964	7	STREETS	16,223.75	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-01964	8	STREETS OT	1,435.29	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-01964	9	MECHANIC	4,249.57	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-01964	10	MECHANIC OT	537.74	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-01964	11	PUB ASSIST	269.60	4-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
14-01964	12	ELEC INSP	296.69	4-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
14-01964	13	CCO	2,647.67	4-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
14-01964	14	FIN ADMIN	1,568.60	4-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
14-01964	15	FIRE SAFETY	237.13	4-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
14-01964	16	REC	1,490.36	4-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
14-01964	17	LIBRARY	5,588.94	4-01-29-390-012	Budget		17
				Municipal Library S&w			
14-01964	18	EMO	1,787.75	4-01-25-252-012	Budget		18
				OEM Salary & Wage			
14-01964	19	MUN CT	2,486.61	4-01-43-490-011	Budget		19
				MUNICIPAL COURT S&W FULL TIME			
			<u>188,491.87</u>				
1039	10/16/14	00002039 WOOD-RIDGE DEVELOPMENT					7207
14-01977	1	FOR TRAIN STATION APPLICATION	487,071.00	C-04-55-903-301	Budget		1
				Wesmont Train Station 2013-17			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,179,168.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>1,179,168.08</u>	<u>0.00</u>

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PO #	Item	Description			Contract	Ref Seq

WIRE TRANSFERS		WIRE TRANSFERS		Continued	
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	240	1	3,516,191.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>240</u>	<u>1</u>	<u>3,516,191.71</u>	<u>0.00</u>

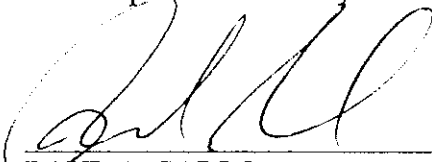
Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	1,500.00	0.00
CURRENT FUND	4-01	2,617,073.10	0.00
	C-04	862,034.11	0.00
	E-03	16,572.50	0.00
	P-12	19,012.00	0.00
Total of All Funds:		<u>3,516,191.71</u>	<u>0.00</u>

RESOLUTION #154-2014

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


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

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



PAUL A. SARLO
Mayor

ATTEST:



DIANE THORNLEY
Borough Clerk

FAIR AND OPEN

REQUEST FOR QUALIFICATIONS

I. Notice of Request for Qualifications Statements

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

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

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

Qualifications Statements must be submitted to and be received by Diane Thornley, Borough Clerk, at the Office of the Borough Clerk, 85 Humboldt Street, Wood-Ridge, NJ 07075 on or before 10:00 a.m. on December 1, 2014. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 11:00 a.m. on December 1, 2014, in the Office of the Borough Clerk for review by the Mayor and Council.

CONTRACTS SUBJECT TO THE WITHIN NOTICE:

1. Borough Attorney (also responsible for Tax and Labor matters)
2. Special Counsel for Redevelopment
3. Borough Auditor
4. Bond Counsel
5. Borough Engineer
6. Borough Environmental Engineer
7. Planning Board Attorney
8. Borough Risk Manager
9. Borough Planner
10. Borough Appraiser

11. Manager of the Borough Web Site

532.

12. Public Defender

13. Alternate Public Defender

14. Prosecutor

15. Alternate Prosecutor

16. Architect (also responsible for historic preservation projects_

17. Financial Advisor for Bond issuance

II. Instructions for Qualifications Statements and Criteria

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

Qualifications Statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule; and
- D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

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

Diane Thomley
Borough Clerk

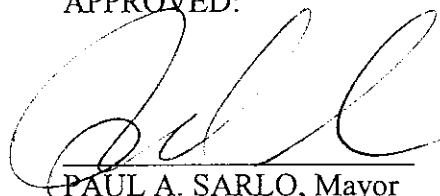
RESOLUTION #155-2014

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Kearny Federal Savings Bank on Block 313 Lot 29 for property located at 254 Valley Blvd due to a County Board Judgment on 7/9/2014 in the amount of \$294.32 for 4th Quarter 2014 property tax, and

WHEREAS, the Tax Collector is requesting the refund be returned to Kearny Federal Savings Bank 120 Passaic Ave Fairfield, NJ 07004, and

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$294.32 to Kearny Federal Savings Bank for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #156-2014

RESOLUTION TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of \$ 28,830 has been proposed by the Bergen County Department of Health Services for the Wood Ridge Senior Center in the municipality of Wood-Ridge Borough, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

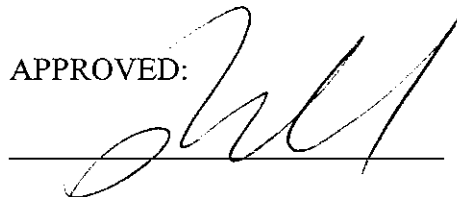
WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Wood-Ridge, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED:



PAUL SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

RESOLUTION #157-2014

RESOLUTION OF CONTINUING SUPPORT FOR THE GOALS AND PURPOSES OF THE 2004 HIGHLANDS WATER PROTECTION AND PLANNING ACT

WHEREAS, New Jersey Highlands Water Protection and Planning Act (The Highlands Act) was enacted in order to protect the State's water supplies and other significant resources and

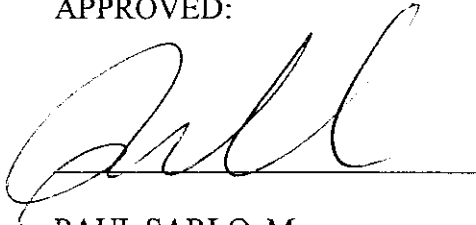
WHEREAS, The Highlands Act was passed with overwhelming bipartisan support in both the New Jersey State Senate and New Jersey State Assembly; and

WHEREAS, subsequently in 2008, the New Jersey Highlands Water Protection and Planning Council adopted the New Jersey Highlands Regional Master Plan, and proceeded with a program for its implementation through a Plan Conformance process.

WHEREAS, The Borough of Wood-Ridge is a municipality that receives all or a portion of its drinking water from sources within the Highlands Region; and that The Borough of Wood-Ridge relies on the resources of the Highlands to meet the current and future needs of its residents.

NOW, THEREFORE, BE IT RESOLVED that the governing body of The Borough of Wood-Ridge wishes that it be known that we strongly support the goals, policies and objectives of the 2004 Highlands Water Protection and Planning Act and the Highlands Regional Master Plan.

APPROVED:

A handwritten signature in cursive script, appearing to read "Paul Sarlo", written over a horizontal line.

PAUL SARLO, Mayor

ATTEST:

A handwritten signature in cursive script, appearing to read "Diane Thornley", written over a horizontal line.
DIANE THORNLEY, Borough Clerk

Resolution #158-2014

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies, and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan, Bergen County Regional Swat Team and Rapid Deployment Force to deal with these emergencies, and

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A-9-40.6, and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event

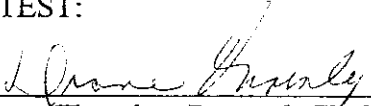
of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Wood-Ridge to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Police Department of the Borough of Wood-Ridge, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force, and

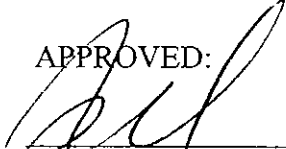
BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

ATTEST:



Diane Thornley, Borough Clerk

APPROVED:



Paul A. Sarlo, Mayor

Resolution #159-2014

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

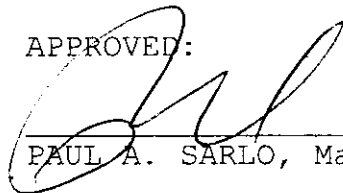
WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A.:8A-1 et seq.) with the Bergen County Department of Health Services for the aforementioned services.

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

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

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

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

Resolution #160-2014

ENABLING RESOLUTION FOR BERGEN COUNTY OPEN SPACE GRANT APPLICATION FOR KOUR PARK IMPROVEMENT PLAN

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides grants to municipal governments and to nonprofit organizations for assistance in the acquisition of lands for open space conservation purposes and/or outdoor recreation facilities; and,

WHEREAS, the *Borough of Wood-Ridge* desires to further the public interest by obtaining a grant of \$115,000.00 from the County Trust Fund to fund the following project: *Kours Park Improvement Plan*; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, the County Program Open Space Policy and Procedures Manual, and the open space application and instructions and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board will hold/has held a public hearing on *October 21, 2014* to receive comments prior to the submission of said application(s); and, WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project(s); and

WHEREAS, if the applicant is successful in acquiring said project through the use of a County Trust Fund grant, then the applicant will permanently preserve said project for open space conservation and/or outdoor recreation purposes through a recorded deed of easement.

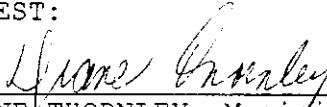
NOW, THEREFORE, BE IT RESOLVED by the *Mayor and Council of the Borough of Wood-Ridge*:

1. That it is hereby authorized to submit the above completed project application to the County by this year's deadline established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project; and,
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
4. That this resolution shall take effect immediately.

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Municipal Clerk

3 YEAR CAPITAL PROGRAM 2014 - 2016
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Budget Appropriations Current Year 2014	Future Years				General	Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS	\$ -			\$ -		\$ -				

TO
 CAPITAL BUDGET (Current Year Action)
 2014

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2014 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2014				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Acquisition of Property Adjacent to the Senior Center/Civic Center		\$ 355,000			\$ 17,000			\$ 338,000	
TOTALS ALL PROJECTS		\$ 355,000			\$ 17,000			\$ 338,000	

3 YEAR CAPITAL PROGRAM 2014 - 2016
 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2014	2015	2016	2017	2018	2019	
Acquisition of Property Adjacent to the Senior Center/Civic Center		\$ 355,000		\$ 355,000						
TOTALS ALL PROJECTS		\$ 355,000		\$ 355,000						

3 YEAR CAPITAL PROGRAM 2014 - 2016
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2014	Future Years				General	Self Liquidating	Assessment	School
Acquisition of Property Adjacent to the Senior Center/Civic Center	\$ 355,000			\$ 17,000			\$ 338,000			
TOTALS ALL PROJECTS	\$ 355,000			\$ 17,000			\$ 338,000			

-4-

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 21st of October, 2014

Certified by me

(DATE)

MUNICIPAL CLERK

ATTEST:

Diane Thornley

Diane Thornley, Borough Clerk

APPROVED:

Paul A. Sarlo

Paul A. Sarlo, Mayor

Resolution #162-2014

RESOLUTION TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT FOR SIXTH STREET IMPROVEMENTS

WHEREAS, a Bergen County Community Development grant of \$ 175,000.00 has been proposed by the Borough of Wood-Ridge for **6th Street roadway and sidewalk improvements** in the municipality of the Borough of Wood-Ridge, NJ, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

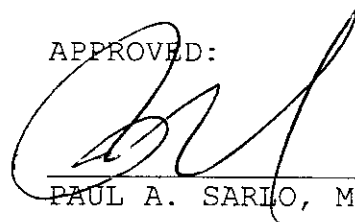
WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Wood-Ridge , and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and


BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

3. APPLICATIONS:

- A. Rutherford HS All Sports Boosters, November 25, 2014, On-Premise 50/50 at the Fiesta.
- B. St. Mary's Rutherford, Nov. 6, 2014, On Premise 50/50 and Tricky Tray at the Fiesta.
- C. Becton Project Graduation, March 12, 2015, On Premise 50/50, Tricky Tray, Super 50/50 Raffle Off Premise. At the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

BOND ORDINANCE 2014-23 (Acquisition of Real Property)

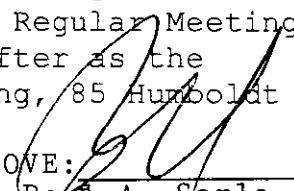
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY ADJACENT TO THE BOROUGH'S SENIOR CENTER/CIVIC CENTER FOR MUNICIPAL PURPOSES IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$355,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

ORDINANCE NO. 2014-24 (Purchase Public Lands)

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

Resolution #163-2014

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2014-23 and Ordinance 2014-24** entitled as above, be passed on first reading, to be published in the **Record** on October 24, 2014 and public hearing on the Bond Ordinance and Ordinance to be held at the Regular Meeting on November 25, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

APPROVE: 
Paul A. Sarlo, Mayor

ATTEST: 
Diane Thornley, Borough Clerk

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS: Mayor Sarlo advised there will only be one meeting next month, November 25th, due to elections

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

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

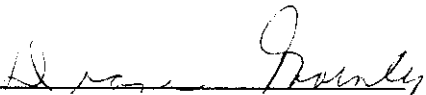
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Mayor Sarlo advised Emergency Management Official Paul Dahl was present this evening. United Water is installing a new water main from 4th St, through Valley Blvd. to Innes Rd.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilwoman Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on October 21, 2014 was duly adjourned at 8:10 PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk