

The 1770th 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 November 25, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Dominick Azzolini  
Catherine Cassidy  
Ezio Altamura  
Edward J. Marino (7:05)  
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 and 2 of this evening's agenda and has been distributed to all Council for appropriate action.

COMMUNICATIONS:

1. From Sgt. Thomas J. Faivre (Ret.) forwarding letter of resignation from the Wood-Ridge Police Department effective October 28, 2014. Referred to all Council, Filed.
2. From Diane Thornley, Borough Clerk forwarding letter of resignation effective February 1, 2015. Referred to all Council, filed.

SUSPEND REGULAR ORDER OF BUSINESS:

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

Presentations to: WRHS Girls Varsity Volleyball, Girls Varsity Soccer, Boys Varsity Soccer, Football and Tennis Teams

Roll call: Azzolini yes, Cassidy yes, Altamura yes, Marino(arrv. 7:05), DiMarco yes, Romero yes.

Mayor Sarlo presented certificates to the following athletes who received league status.

VOLLEYBALL - Coach Andrea Marino

First Team - Marguerite Ammerman & Julia Connelly  
Second Team - Gabrielle Martin  
Honorable Mention - Leah Michelson

GIRL'S VARSITY SOCCER - Finished 3<sup>rd</sup> in the NJIC Meadowlands Div.; with a league record of 12-4.

First Team - Goalkeeper - Bailey Wyrostek (Junior)  
                  Defense - Eric Ford (Sophomore)  
                  Forward - Morgan Kurz (Sophomore)  
Second Team- Midfield - Brittany Larsen (Junior)  
                  Forward - Krista Emanuele (Senior)  
Honorable Mention -  
                  Defense - Jessica DiMase (Senior)

BOY'S VARSITY SOCCER - Qualified for both the Bergen County Tournament & the NJSIAA State Tournament -Overall record 9-9-2.

Second Team - Adrian Lope, Sebastian Baj, Thomas Fischkelta,  
                  Faisal Haddad.  
Honorable Mention - Joe Sartori

TENNIS

Honorable Mention - Jennifer Jones

FOOTBALL - Coach Charlie Trentacosti

First Team - Justin Barat DE (all County consideration), Josh Paez LB, Ali Abnoui Secondary

Second Team - Javan Drakeford DE, Christian Autino O-Line, Ethan Wilde QB, Joe Merlino RB

Honorable Mention - Frank Altamura O-Line, Mike Giancaspro DB

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: Waived Reports - One File in Clerk's Office

Borough Administrator Eilert - He advised the DPW was ready for the upcoming storm this week.

Mayor Sarlo

Councilman Azzolini - The Fire Dept. will be having their Christmas Party on December 12<sup>th</sup>.

Councilwoman Cassidy - The Historical Society will be celebrating the Borough's 120 year anniversary on Dec. 7<sup>th</sup> at the WR Senior Ctr; Buckshot Band will be performing.

Councilman Altamura: On file in Borough Clerk's Office.

Councilman Marino: On file in Borough Clerk's Office.

Councilman DiMarco: On file in Borough Clerk's Office.

Councilman Romero: On file in Borough Clerk's Office.

Borough Attorney Barbire: On file Borough Clerk's Office

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.

Councilman Altamura requested that on page 2, Gadaleta Heating & Cooling, and page 7 Paper Clips be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Marino 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 8, Pinnacle Caterers, be removed from consent agenda and voted on separately.

Motion: Councilman Altamura 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.

Borough Administrator asked if Resolution H could be removed from Consent Agenda.

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of October 21, 2014

2. RESOLUTIONS: (Adoption of the following)  
(see page 550)

CONSENT AGENDA RESOLUTION

Resolution #164-2014

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

November 17, 2014  
11:32 AM

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/22/14 to 11/25/14  
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
ADAC		ADAC					
3007	11/25/14	00000735 FILE OF LIFE FOUNDATION, INC.					7243
14-02044	1	INV H-24976 DOOR DECALS AND	855.00	E-03-56-862-001	Budget		2
				ALCHOL & DRUG ABUSE COMMISSION			
3008	11/25/14	00002074 THE BAGEL STORE, INC.					7243
14-01883	1	14 DOZEN BAGELS CREAM CHEESE/	195.93	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,050.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,050.93	0.00

CAPITAL		CAPITAL CASH					
2346	10/22/14	00000073 LEWIS-GRAHAM					7222
14-01231	4	PAYMENT #2	40,278.00	C-04-55-904-301	Budget		1
				BIANCHI HOUSE PHASE 2 2014-11			
2347	10/22/14	00000422 SMITH SONDY ASPHALT					7222
14-01497	5	VOUCHER #4	214,870.03	C-04-55-904-501	Budget		2
				2014 PAVING PHASE 2			
2348	10/22/14	00002302 TRINO ASSOCIATES					7222
14-01770	2	VOUCHER #1	21,481.60	C-04-55-904-701	Budget		3
				BLDG & GRDS 2014 2014-18			
2349	10/23/14	00001633 CURRENT ACCOUNT					7223
14-02059	1	CORRECT PO 14-00731	2,500.00	C-04-55-904-601	Budget		1
				VEHICLES & EQUIPT 2014			
14-02059	2	CORRECT PO 14-01738	3,832.00	C-04-55-904-701	Budget		2
				BLDG & GRDS 2014 2014-18			
			6,332.00				
2350	11/25/14	00000062 GAME TIME					7239
14-01673	1	14TH ST PLAYGROUND	38,218.16	C-04-55-904-701	Budget		9
				BLDG & GRDS 2014 2014-18			
2351	11/25/14	00000130 MICHAEL NEGLIA					7239
14-00665	6	WRIDMUN14.013	18,194.07	C-04-55-904-501	Budget		3
				2014 PAVING PHASE 2			
14-01140	5	WRIDMUN14.015	590.00	C-04-55-904-701	Budget		4
				BLDG & GRDS 2014 2014-18			
14-02056	1	WRIDADM14.001	7,906.25	C-04-55-904-501	Budget		21
				2014 PAVING PHASE 2			
			26,690.32				
2352	11/25/14	00000293 GOLD TYPE BUSINESS MACHINES					7239
14-02034	1	INV 0000005086	2,515.98	C-04-55-904-601	Budget		19
				VEHICLES & EQUIPT 2014			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CAPITAL CAPITAL CASH Continued							
2353	11/25/14	00000392 DOWNES TREE SERVICE, INC.					7239
14-01957	1	INV 223050 14TH ST BALLPARK	1,060.00	C-04-55-904-501	Budget		14
				2014 PAVING PHASE 2			
14-02074	1	INV 226001,226144,226039	29,896.00	C-04-55-904-501	Budget		23
				2014 PAVING PHASE 2			
			<u>30,956.00</u>				
2354	11/25/14	00000478 EAST TRADING WEST INVESTMENTS					7239
14-02048	1	INV 17174	1,650.00	C-04-55-904-201	Budget		20
				2014 ROADS PHASE 1 2014-9			
2355	11/25/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7239
14-01505	1	INV 44776	2,505.61	C-04-55-904-701	Budget		7
				BLDG & GRDS 2014 2014-18			
2356	11/25/14	00001072 CONNOLLY & HICKEY					7239
14-00423	4	INV 1247	3,235.00	C-04-55-904-301	Budget		2
				BIANCHI HOUSE PHASE 2 2014-11			
2357	11/25/14	00001309 HATCH MOTT MCDONALD					7239
14-01230	4	IV00199581	1,114.77	C-04-55-904-401	Budget		5
				ENVIRONMENTAL CLEAN UP 2014-12			
14-01334	4	INV 199580	3,607.61	C-04-55-904-401	Budget		6
				ENVIRONMENTAL CLEAN UP 2014-12			
			<u>4,722.38</u>				
2358	11/25/14	00001340 NICK'S TOWING					7239
14-02033	1	INV 231888	2,500.00	C-04-55-904-601	Budget		18
				VEHICLES & EQUIPT 2014			
2359	11/25/14	00001480 GENERAL RECREATION, INC					7239
14-01763	1	4 6' STEEL BENCHES, 1 8'	7,616.00	C-04-55-904-701	Budget		12
				BLDG & GRDS 2014 2014-18			
2360	11/25/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7239
14-01967	1	inv 3149,3145,3150 LIGHTING	8,880.00	C-04-55-904-501	Budget		16
				2014 PAVING PHASE 2			
14-02139	1	INV#3177,3181,3161,3166--FLAG	878.00	C-04-55-903-601	Budget		25
				BLDGS & PROP 2013-21			
14-02139	2	INV#3177,3181,3161,3166--FLAG	1,397.00	C-04-55-904-701	Budget		26
				BLDG & GRDS 2014 2014-18			
			<u>11,155.00</u>				
2361	11/25/14	00001864 GADALETA HEATING & COOLING, LLC					7239
14-02032	1	INV i1091401	1,800.00	C-04-55-904-701	Budget		17
				BLDG & GRDS 2014 2014-18			
2362	11/25/14	00002079 EZIO ALTAMURA					7239
14-02062	1	INV 112 REIMBURSEMENT FOR	128.40	C-04-55-904-501	Budget		22
				2014 PAVING PHASE 2			

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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							
2363	11/25/14	00002182 BARCIA BROS.					7239
14-01759	1	FENCE AT DOYLE SCHOOL	1,285.00	C-04-55-904-501 2014 PAVING PHASE 2	Budget		11
2364	11/25/14	00002228 PINNACLE WIRELESS, INC.					7239
14-01696	1	Q6129	4,148.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		10
2365	11/25/14	00002302 TRINO ASSOCIATES					7239
14-01770	3	VOUCHER #2	22,731.10	C-04-55-904-701 BLDG & GRDS 2014 2014-18	Budget		13
2366	11/25/14	00002323 LANZO PLUMBING & HEATING					7239
14-01958	1	INV 23010	5,245.00	C-04-55-951-ANI ORD11-14 ASSUMP SCHOOL PURCHASE, 2013-17	Budget		15
14-02136	1	INV 23346 LIBRARY	1,950.00	C-04-55-904-701 BLDG & GRDS 2014 2014-18	Budget		24
			<u>7,195.00</u>				
2367	11/25/14	00002328 MOTOROLA SOLUTIONS					7239
13-02119	3	INV 41200540	114,685.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		1
2368	11/25/14	00002466 AVS TECHNOLOGY					7239
14-01514	1	50757 REPORT/COMMUNICATIONS RM	3,847.00	C-04-55-903-401 COMMUNICATIONS 2013-18	Budget		8
2369	11/25/14	00001314 PHYSIO-CONTROL, INC.					7249
14-01824	1	1-270882614	1,767.20	C-04-55-904-601 VEHICLES & EQUIPT 2014	Budget		1
Checking Account Totals.							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	24	0	572,312.78	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>24</u>	<u>0</u>	<u>572,312.78</u>	<u>0.00</u>	
CURRENT FUND CURRENT CASH - CHECKING							
60728	10/22/14	00001422 DOM'S WEB HOSTING, LLC					7221
14-00015	11	OCT	2,000.00	4-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
60729	10/29/14	00000775 MILLS BAKERY					7226
14-02061	1	100 CUP CAKES FOR HALLOWEEN	75.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		1
60730	10/29/14	00000960 EMILIA ROMAGNA					7226
14-02066	1	Halloween Gift Certificates	375.00	4-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		2
60731	11/05/14	00001646 CAPITAL ACCOUNT					7227
14-02079	1	MONEY FOR BOE PROPERTY	1,500,000.00	4-01-55-007-001 Due to General Capital	Budget		1

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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			
60732	11/10/14	00000060 UNITED WATER NEW JERSEY					7231
14-02092	1		145.69	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4
60733	11/10/14	00000285 CENTER POINT LARGE PRINT					7231
14-02095	1	INV# 1222600	151.02	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		7
60734	11/10/14	00000788 DEMCO					7231
14-02097	1		56.81	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		9
60735	11/10/14	00000819 GAYLORD BROS., INC.					7231
14-02093	1		191.42	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		5
60736	11/10/14	00000824 CAHILL BUILDING SERVICE					7231
14-02091	1		650.00	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3
60737	11/10/14	00001079 AT&T MOBILITY					7231
14-02089	1	ACCT#0304246726001	796.67	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
60738	11/10/14	00001661 CENGAGE LEARNING					7231
14-02096	1	ACCT# 114984	327.76	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		8
60739	11/10/14	00002219 BAKER & TAYLOR					7231
14-02094	1	Invoice list attached	4,403.49	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		6
60740	11/10/14	00002280 PSE&G					7231
14-02090	1	ACCTS 6651608118; 6684590102	881.68	4-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2
60741	11/10/14	00001465 NJMVC					7232
14-02135	1	MOTOR VECHICLE CAIR PROGRAM	150.00	4-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		1
60742	11/10/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7233
14-02138	1	ACCT: 5305808405	450.00	4-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		1
60743	11/25/14	00000008 MOMAR					7246
14-02106	1	INV#A90996-AERO	176.21	4-01-26-315-058 VEHICLE MAINT. OTHER EQUIP & SU	Budget		91
60744	11/25/14	00000012 TWIN COUNTY WRESTLING LEAGUE					7246
14-02114	1	2015 Wrestling Season Fee	650.00	4-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		99

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							
60745	11/25/14	00000039 BARBIRE, PAUL ESQ.					7246
14-00767	13	NOV	7,200.00	4-01-20-155-099	Budget		12
				LEGAL SERVICES MISCELLANEOUS			
60746	11/25/14	00000060 UNITED WATER NEW JERSEY					7246
14-02154	1	HYDRANTS OCT	7,142.09	4-01-31-436-099	Budget		129
				FIRE HYDRANT SERVICE			
14-02154	2	OCT WATER	1,641.96	4-01-31-445-099	Budget		130
				WATER			
			<u>8,784.05</u>				
60747	11/25/14	00000061 AMERA-CHEM, INC.					7246
14-01955	1	INV 54984	86.90	4-01-30-423-099	Budget		47
				A.D.A.C. PROGRAM			
60748	11/25/14	00000080 VERIZON					7246
14-02047	1	2019330239	66.64	4-01-31-440-099	Budget		56
				TELEPHONE			
14-02065	1	201 V01-0180 081 06Y	59.95	4-01-31-440-099	Budget		64
				TELEPHONE			
14-02065	2	201 438-0689	55.55	4-01-31-440-099	Budget		65
				TELEPHONE			
			<u>182.14</u>				
60749	11/25/14	00000082 FRANK'S GMC TRUCK CENTER					7246
14-02123	1	INV#613964-PARTS	77.69	4-01-26-315-058	Budget		108
				VEHICLE MAINT OTHER EQUIP & SU			
60750	11/25/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7246
14-02060	1	ST LIGHTING SEPT	8,097.74	4-01-31-435-099	Budget		59
				STREET LIGHTING			
14-02060	2	SEPT ELEC	16,164.93	4-01-31-446-099	Budget		60
				NATURAL GAS/ELECTRIC			
14-02166	1	OCT STREET LIGHTING	8,341.54	4-01-31-435-099	Budget		139
				STREET LIGHTING			
14-02166	2	OCT ELEC	6,756.71	4-01-31-446-099	Budget		140
				NATURAL GAS/ELECTRIC			
			<u>39,360.92</u>				
60751	11/25/14	00000091 HOMETOWN AUTO PARTS, INC.					7246
14-00800	8	INV#906166,906290,906397,	1,685.52	4-01-26-315-034	Budget		22
				VEHICLE MAINT MOTOR VEH PARTS			
60752	11/25/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7246
14-00785	9	INV#47564	161.48	4-01-26-290-067	Budget		15
				STREETS & ROAD MAINT ST SIGNS			
14-00785	10	INV#47619-5 STREET SIGNS	239.10	4-01-26-290-067	Budget		16
				STREETS & ROAD MAINT ST SIGNS			
			<u>400.58</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				
60753	11/25/14	00000095 VINDAN INC					7246
14-00237	6	22822,22819,22820,22821	686.90	4-01-25-240-032	Budget		5
				POLICE CLOTHING & UNIFORMS			
60754	11/25/14	00000102 CLEAN ENTERPRISES SUPPLY INC					7246
14-00790	9	INV#64448-SUPPLIES	491.05	4-01-26-310-035	Budget		17
				BLDG & GROUNDS JANITORIAL			
60755	11/25/14	00000119 M G L PRINTING SOLUTIONS					7246
14-01976	1	INV123509	44.00	4-01-27-330-036	Budget		48
				PUB HEALTH SVC OFFICE SUPPLIES			
14-02143	1	Binder for Marriage licenses	75.50	4-01-27-330-036	Budget		121
				PUB HEALTH SVC OFFICE SUPPLIES			
			119.50				
60756	11/25/14	00000130 MICHAEL NEGLIA					7246
14-00768	4	WRIDADM14.001	742.50	4-01-20-165-099	Budget		13
				ENGINEERING SERVICES-MISC EXP			
60757	11/25/14	00000160 REGAL STAMP & SEAL CO., INC.					7246
14-02053	1	CCO FORMS	248.00	4-01-22-195-036	Budget		58
				UNIFORM CONST.CODE OFFICE SUPP			
60758	11/25/14	00000162 REINER OVERHEAD DOORS, LLC					7246
14-02131	1	INV#14793-POLICE STATION ENTR	1,450.00	4-01-26-310-030	Budget		116
				BLDG & GROUNDS MAT & SUPPLIES			
60759	11/25/14	00000163 RAPID PUMP & METER CORP					7246
14-00809	10	INV#97493R-ANDERSON,97571R-OCT	1,096.50	4-01-26-311-030	Budget		28
				SEWER MATERIAL & SUPPLIES			
60760	11/25/14	00000171 RIEDEL SIGN CO., INC.					7246
14-01900	1	INV 11100	330.00	4-01-25-255-099	Budget		40
				AID TO VOL FIRE MISC EXP			
60761	11/25/14	00000177 B.C.U.A.					7246
14-00526	7	JUNE-JULY	41,618.80	4-01-26-305-099	Budget		9
				SOLID WASTE COLLECTION MIS EXP			
14-00526	8	AUG & SEPT	38,497.68	4-01-26-305-099	Budget		10
				SOLID WASTE COLLECTION MIS EXP			
			80,116.48				
60762	11/25/14	00000200 SIEGEL'S HARDWARE					7246
14-02067	1	FIRE DEPT SEPT BALANCE	16.20	4-01-25-255-099	Budget		66
				AID TO VOL FIRE MISC EXP			
60763	11/25/14	00000202 PAPER CLIPS					7246
14-01795	1	INV. 42721-42685-42600-42514	604.02	4-01-20-120-036	Budget		35
				MUN CLERK OFFICE SUPPLIES			
14-01871	1	INV. 42766/42794 BORO SUPPLIES	891.58	4-01-20-120-036	Budget		37
				MUN CLERK OFFICE SUPPLIES			

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60763		PAPER CLIPS					
		Continued					
14-01872	1	Various office supplies	352.53	4-01-22-195-036	Budget		38
				UNIFORM CONST.CODE OFFICE SUPP			
14-02118	1	Invoice #0042891-001	89.94	4-01-28-370-224	Budget		103
				PARKS & REC REC OTHER			
14-02128	1	VARIOUS INVS. OFFICE OCTOBER	1,102.94	4-01-20-120-036	Budget		112
				MUN CLERK OFFICE SUPPLIES			
			<u>3,041.01</u>				
60764	11/25/14	00000207 STAMP FULFILLMENT SERVICE					7246
14-02100	1	FOREVER ENV FOR FINANCE	1,491.65	4-01-20-130-022	Budget		86
				FIN ADM. POSTAGE & EXPRESS			
60765	11/25/14	00000250 NOREEN PATORAY					7246
14-01864	1	MUN CT 9/18/14	125.00	4-01-43-490-099	Budget		36
				MUN COURT MISCELLANEOUS EXP			
14-02063	1	COURT 10/16/14	125.00	4-01-43-490-099	Budget		61
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
60766	11/25/14	00000268 SUSAN PAUL					7246
14-02064	1	CT SESSION 10/16/14	125.00	4-01-43-490-099	Budget		62
				MUN COURT MISCELLANEOUS EXP			
14-02064	2	COURT COVERAGAE 8 HOURS@\$35/HR	280.00	4-01-43-490-099	Budget		63
				MUN COURT MISCELLANEOUS EXP			
14-02149	1	MUN CT 11/6/2014	125.00	4-01-43-490-099	Budget		124
				MUN COURT MISCELLANEOUS EXP			
			<u>530.00</u>				
60767	11/25/14	00000306 FEDEX					7246
14-02129	1	CORELOGIC	36.84	4-01-20-145-022	Budget		113
				REVENUE.ADM. POSTAGE&EXPRESS			
14-02129	2	E&A ASSOC	52.87	4-01-20-145-022	Budget		114
				REVENUE ADM. POSTAGE&EXPRESS			
			<u>89.71</u>				
60768	11/25/14	00000329 FOSTER AND CO., INC.					7246
14-00798	8	INV#108791-	158.41	4-01-26-315-057	Budget		19
				VEHICLE MAINT. POLICE EQUIP.			
60769	11/25/14	00000352 IMPRESSIVE PRINTING, INC.					7246
14-00239	5	27448	150.00	4-01-25-240-023	Budget		7
				POLICE PRINTING & BINDING			
60770	11/25/14	00000358 BRENDAN METCALFE					7246
14-02164	1	REIMBURSEMENT FOR MEDICAL EXAM	129.00	4-01-26-290-099	Budget		133
				STREETS & ROAD MAINT MISC EXP			
60771	11/25/14	00000370 COMPLETE SAW SERVICE, INC.					7246
14-02115	1	INV#1985-SERVICE	99.40	4-01-26-315-058	Budget		100
				VEHICLE MAINT OTHER EQUIP & SU			

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60772	11/25/14	00000387 COOPERATIVE COMMUNICATIONS INC.					7246
14-02151	1	201-939-0254 OCT	1,854.84	4-01-31-440-099 TELEPHONE	Budget		125
60773	11/25/14	00000391 PINACLE CATERERS					7246
14-02078	1	SENIOR HALLOWEEN PARTY	187.25	4-01-30-420-099 CELEBRATION OF EVENTS	Budget		70
60774	11/25/14	00000392 DOWNES TREE SERVICE, INC.					7246
14-00200	1	VET PARK	1,090.00	4-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		3
60775	11/25/14	00000452 ENVIRONMENTAL RENEWAL					7246
14-00792	9	INV#244925,245055,245097,	2,428.00	4-01-26-306-099 RECYCLING MIS EXP	Budget		18
60776	11/25/14	00000459 VERIZON WIRELESS					7246
14-02147	1	INV 973465574	623.02	4-01-31-440-099 TELEPHONE	Budget		123
14-02152	1	INV 9734631670	59.94	4-01-31-440-099 TELEPHONE	Budget		126
14-02152	2	INV 9734732488	20.34	4-01-31-440-099 TELEPHONE	Budget		127
			<u>703.30</u>				
60777	11/25/14	00000482 KENNETH C. SCHULZ					7246
14-02108	1	see nots	54.95	4-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		93
60778	11/25/14	00000496 ROBERT J JONES					7246
14-02144	1	MOTORCYCLE	136.50	4-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		122
60779	11/25/14	00000509 DAMIAN A. CAUCEGLIA					7246
14-01926	1	CZC Inspect Sept 2014	570.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		43
14-02107	1	CZC Inspect Oct. 2014	630.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		92
			<u>1,200.00</u>				
60780	11/25/14	00000512 THOMAS H BISCHOFF, JR					7246
14-02134	1	CZC Inspect Sept/Oct 2014	510.00	4-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		119
60781	11/25/14	00000520 EVANS FOOD SERVICE					7246
14-02126	1	INV. 334632/COFFEE	274.41	4-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		110
60782	11/25/14	00000560 NEXTEL COMMUNICATIONS					7246
14-02082	1	INV 806288399-070	269.78	4-01-31-440-099 TELEPHONE	Budget		73

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60783	11/25/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7246
14-00806	4	INV#89437-BELT, SEAL, SWITCH	1,403.40	4-01-26-310-030	Budget		24
				BLDG & GROUNDS MAT & SUPPLIES			
60784	11/25/14	00000617 US BANK CUST/PRO CAP III, LLC					7246
14-02168	1	REDEMPTION CERT#13-00008	17,811.28	4-01-55-001-001	Budget		142
				REDEMPTION OF TAX SALE CERT.			
60785	11/25/14	00000666 THE TERRE, CO.					7246
14-00816	7	INV#133230-1RANGER PRO	240.75	4-01-26-310-099	Budget		32
				BLDG & GROUNDS MISC EXP			
60786	11/25/14	00000706 KAY PRINTING & ENVELOPE CO.					7246
14-01989	1	File Folders/Cut In Cards	194.03	4-01-22-195-036	Budget		51
				UNIFORM CONST.CODE OFFICE SUPP			
60787	11/25/14	00000717 HEIGHTS AUTOSHINE					7246
14-00238	8	SEPTEMBER CAR WASH	33.00	4-01-25-240-114	Budget		6
				POLICE TRAFFIC BUREAU			
14-02101	1	Car Wash	16.00	4-01-22-195-036	Budget		87
				UNIFORM CONST.CODE OFFICE SUPP			
14-02133	1	Car Wash	15.00	4-01-22-195-036	Budget		118
				UNIFORM CONST.CODE OFFICE SUPP			
			<u>64.00</u>				
60788	11/25/14	00000719 WASTE MANAGEMENT					7246
14-02121	1	INV#7996-1537-2	2,282.88	4-01-26-306-099	Budget		106
				RECYCLING MIS EXP			
60789	11/25/14	00000722 SHERWIN-WILLIAMS					7246
14-02120	1	INV#7935-8-WHITE,6869-5 YELLOW	1,375.45	4-01-26-310-030	Budget		105
				BLDG & GROUNDS MAT & SUPPLIES			
60790	11/25/14	00000725 BOROUGH OF HASBROUCK HEIGHTS					7246
14-02071	1	911 SERVICE	9,925.00	4-01-31-440-099	Budget		68
				TELEPHONE			
60791	11/25/14	00000740 C & C TIRE, INC.					7246
14-00561	1	INV#72132-CAR 42,71945 CAR 33,	632.28	4-01-26-315-057	Budget		11
				VEHICLE MAINT. POLICE EQUIP.			
14-02103	1	INV#74549-	434.12	4-01-26-315-057	Budget		88
				VEHICLE MAINT. POLICE EQUIP.			
			<u>1,066.40</u>				
60792	11/25/14	00000743 SPITFIRE TACTICAL					7246
14-01911	1	985630	82.00	4-01-25-240-104	Budget		41
				POLICE AMMO/TARGET			
14-01946	1	WR0002	680.00	4-01-25-240-104	Budget		46
				POLICE AMMO/TARGET			
			<u>762.00</u>				

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60793	11/25/14	00000775 MILLS BAKERY					7246
14-02157	1	TRUNK OR TREAT 300 COOKIES	300.00	4-01-30-420-099	Budget		132
				CELEBRATION OF EVENTS			
60794	11/25/14	00000780 MODULAR SPACE CORPORATION					7246
14-00909	8	INV 500907553	510.00	4-01-26-310-099	Budget		34
				BLDG & GROUNDS MISC EXP			
60795	11/25/14	00000813 JOHN MCKHANN					7246
14-02132	1	REFUND 2014 VET DEDUCTION	250.00	4-01-55-001-002	Budget		117
				REFUND TAX OVERPAYMENTS			
60796	11/25/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					7246
14-00129	11	NOV	6,463.00	4-01-23-220-099	Budget		145
				EMPLOYEES GROUP INS MISC EXP			
60797	11/25/14	00000829 DMK APPAREL					7246
14-02112	1	Invoice #35	1,533.00	4-01-28-370-205	Budget		96
				PARKS & REC BIDDY BASKETBALL			
60798	11/25/14	00000877 LORI-ANN IACOVINO					7246
14-02051	1	Reim cheer uniform alterations	35.00	4-01-28-370-204	Budget		57
				PARKS & REC JUNIOR FOOTBALL			
60799	11/25/14	00000894 CABLEVISION					7246
14-02046	1	07870-933766-01-8	126.36	4-01-25-255-099	Budget		53
				AID TO VOL FIRE MISC EXP			
14-02046	2	07870-921693-01-7	68.74	4-01-20-130-099	Budget		54
				FIN ADM MISCELLEOUS EXPENSES			
14-02046	3	07870-489086-01-9	59.95	4-01-26-310-099	Budget		55
				BLDG & GROUNDS MISC EXP			
14-02083	1	07870-486305-02-4	192.91	4-01-25-240-099	Budget		74
				POLICE MISC EXP			
14-02083	2	07870-174111-01-4	145.55	4-01-26-310-099	Budget		75
				BLDG & GROUNDS MISC EXP			
			<u>593.51</u>				
60800	11/25/14	00000934 CHEM TEC PEST CONTROL CORP					7246
14-00782	8	inv#14040073-library	63.00	4-01-26-310-121	Budget		14
				BLDG & GROUNDS EXTERMINATOR			
60801	11/25/14	00000973 UNIVERSAL SPORTING GOODS					7246
14-02125	1	Invoice #3111	6,175.00	4-01-28-370-225	Budget		109
				PARKS & REC FALL SOCCER			
60802	11/25/14	00001023 GRAINGER INDUSTRIES & COMM EQP					7246
14-00799	8	INV#9551761910-DOG DECOYS	198.69	4-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			
14-00799	9		376.88	4-01-26-310-030	Budget		21
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>575.57</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
60803	11/25/14	00001049 JDM ASSOCIATES INC.					7246
14-01915	1	Invoice # 182339	162.00	4-01-28-370-204	Budget		42
				PARKS & REC JUNIOR FOOTBALL			
14-02167	1	Sweatshirts Northern Division	1,500.00	4-01-28-370-204	Budget		141
				PARKS & REC JUNIOR FOOTBALL			
			<u>1,662.00</u>				
60804	11/25/14	00001080 MEADOWLANDS-TRUE VALDE					7246
14-00804	7	INV#A47886,A48813	69.79	4-01-26-310-030	Budget		23
				BLDG & GROUNDS MAT & SUPPLIES			
60805	11/25/14	00001086 SUBURBAN DISPOSAL, INC.					7246
14-00231	11	OCT	28,333.33	4-01-26-305-099	Budget		4
				SOLID WASTE COLLECTION MIS EXP			
60806	11/25/14	00001101 POLAND SPRING					7246
14-02045	1	INV 04J0436708044	117.27	4-01-20-100-099	Budget		52
				GENERAL ADM MISCELLANEOUS			
60807	11/25/14	00001107 VAN DINE'S FOUR WHEEL DRIVE					7246
14-02119	1	INV#110285-PARTS	584.94	4-01-26-315-058	Budget		104
				VEHICLE MAINT OTHER EQUIP & SU			
14-02142	1	INV110281-PARTS	2,637.20	4-01-26-315-058	Budget		120
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>3,222.14</u>				
60808	11/25/14	00001116 ROGUT MC CARTHY TROY LLC					7246
14-02073	1	SERVICE JULY 1-SEPT 30, 2014	905.30	4-01-20-155-099	Budget		69
				LEGAL SERVICES MISCELLANEOUS			
60809	11/25/14	00001183 EDMUNDS ASSOCIATES, INC.					7246
14-02130	1	A/O BILLS	270.00	4-01-20-145-023	Budget		115
				REVENUE ADM PRINTING & BINDING			
60810	11/25/14	00001191 D.S.P. PRODUCTS INC.					7246
14-00814	4	INV#9139	262.11	4-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
60811	11/25/14	00001227 ONE CALL CONCEPTS, INC.					7246
14-00807	8	INV#4095697-SEPT	153.72	4-01-26-290-030	Budget		25
				STREETS & ROAD MAINT MATERIAL			
14-00807	9	INV#4105697-OCTOBER	89.30	4-01-26-290-030	Budget		26
				STREETS & ROAD MAINT MATERIAL			
			<u>243.02</u>				
60812	11/25/14	00001264 EJG SPORTS					7246
14-01927	1	Invoice #2198	1,972.00	4-01-28-370-208	Budget		44
				PARKS & REC GIRLS SOFTBALL			
60813	11/25/14	00001277 U S DAIRY					7246
14-02127	1	INV. 4099984/MONTHLY PLANNERS	384.48	4-01-20-110-099	Budget		111
				MAYOR & COUNCIL MISCELLANEOUS			

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CURRENT FUND      CURRENT CASH - CHECKING      Continued							
60814	11/25/14	00001286 OUTSTANDING SERVICES, INC.					7246
14-02116	1	INV#2779-BACTERIA TEST	223.90	4-01-31-460-099	Budget		101
				GASOLINE			
60815	11/25/14	00001293 UNITED STATES POSTAL SERVICES					7246
14-02088	1	MUN CLERK	50.00	4-01-20-120-022	Budget		76
				MUN. CLERK POSTAGE&EXPRESS			
14-02088	2	LIBRARY	100.00	4-01-29-390-099	Budget		77
				MUNICIPAL LIBRARY MISC EXP			
14-02088	3	TX COLL	20.00	4-01-20-145-022	Budget		78
				REVENUE ADM. POSTAGE&EXPRESS			
14-02088	4	MUN CT	20.00	4-01-43-490-022	Budget		79
				MUN COURT POSTAGE & EXPRESS			
14-02088	5	BD OF HEALTH	40.00	4-01-27-330-022	Budget		80
				PUBLIC HEALTH SVC POSTAGE			
14-02088	6	CCO	40.00	4-01-22-195-022	Budget		81
				UNIFORM CONSTR.CODE POSTAGE			
14-02088	7	POLICE	25.00	4-01-25-240-022	Budget		82
				POLICE POSTAGE & EXPRESS CHGS			
14-02088	8	DPW	20.00	4-01-26-290-099	Budget		83
				STREETS & ROAD MAINT MISC EXP			
14-02088	9	REC	20.00	4-01-28-370-099	Budget		84
				PARKS & REC MISC EXP			
14-02088	10	PLANNING	20.00	4-01-21-180-099	Budget		85
				PLANNING BOARD MISCELL EXPENSE			
			355.00				
60816	11/25/14	00001332 AGE AUTOMOTIVE, INC.					7246
14-00244	9	REPAIRS & EQUIPMENT	905.32	4-01-25-240-051	Budget		8
				POLICE PURCHASE OF VEHICLES			
60817	11/25/14	00001345 CORELOGIC					7246
14-02117	1	4TH QUARTER OVERPAYMENTS	10,260.20	4-01-55-001-002	Budget		102
				REFUND TAX OVERPAYMENTS			
60818	11/25/14	00001354 UNITED MOTOR PARTS INC					7246
14-00812	4	INV#1341368, 1340318-PARTS	2,185.43	4-01-26-315-034	Budget		29
				VEHICLE MAINT MOTOR VEH PARTS			
60819	11/25/14	00001356 MES					7246
14-02155	1	INV516292,516691,520787,	4,969.65	4-01-25-260-099	Budget		131
				VOL AMB MISC EXP			
60820	11/25/14	00001389 POWER PLACE INC					7246
14-02122	1	INV#485179-PARTS	367.44	4-01-26-315-058	Budget		107
				VEHICLE MAINT OTHER EQUIP & SU			
60821	11/25/14	00001391 NATALE MACHINE & TOOL CO INC					7246
14-02109	1	inv 149851	45.00	4-01-25-255-056	Budget		94
				AID TO VOL FIRE SAFETY EQUIP			

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60822	11/25/14	00001422 DOM'S WEB HOSTING, LLC					7246
14-00015	12	NOV	2,000.00	4-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
60823	11/25/14	00001452 ASPEN SERVICES, INC					7246
14-01901	1	INV 042410,042409	600.00	4-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		147
60824	11/25/14	00001596 VERIZON SELECT SERVICES, INC.					7246
14-02153	1	ACCT 000131833213 58Y	0.79	4-01-31-440-099 TELEPHONE	Budget		128
60825	11/25/14	00001654 THE STANDARD INSURANCE CO					7246
14-00049	11	OCT	645.28	4-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		143
60826	11/25/14	00001665 PEIRCE EQUIPMENT					7246
14-02104	1	INV#1807888-BALL VALVE	93.72	4-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		89
60827	11/25/14	00001718 BOB MONTANILE					7246
14-02070	1	REIMBURSEMENT FOR ELECTIONS	450.17	4-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		67
60828	11/25/14	00001756 TIRE MANAGEMENT LLC					7246
14-01987	1	INV#54248	83.00	4-01-26-306-099 RECYCLING MIS EXP	Budget		50
60829	11/25/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7246
14-02105	1	INV#3150-HS FIELD HOUSE	620.00	4-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		90
60830	11/25/14	00001786 AMERICAN CASTING &					7246
14-01897	1	POLICE SEALS	219.00	4-01-25-240-104 POLICE AMMO/TARGET	Budget		39
60831	11/25/14	00001829 ULINE					7246
14-01986	1	INV#61879008-PRINTED LABELS	199.50	4-01-26-306-099 RECYCLING MIS EXP	Budget		49
60832	11/25/14	00001836 QUALITY AUTOMALL					7246
14-00813	6	136677-1-KIT	263.47	4-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		30
60833	11/25/14	00001912 PASSAIC COUNTY POLICE ACADEMY					7246
14-02080	1	INV 2014-126	175.00	4-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		71
60834	11/25/14	00001913 RACHLES/MICHELES					7246
14-00808	13	INV#19101-GAS,196640-DIESEL	3,349.78	4-01-31-460-099 GASOLINE	Budget		27

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60835	11/25/14	00002011 NICHOLAS PECORELLI, MD					7246
14-02110	1	inv 036094	250.00	4-01-25-255-026	Budget		95
				AID TO VOL FIRE MAINT EQUIP			
60836	11/25/14	00002044 PETTY CASH					7246
14-02165	1	BC CHIEF ASSN APRIL, MAY, JUNE	135.00	4-01-25-240-041	Budget		134
				POLICE CONFERENCE & MEETINGS			
14-02165	2	MILLS BAKERY, BAGEL	19.19	4-01-25-240-041	Budget		135
				POLICE CONFERENCE & MEETINGS			
14-02165	3	TAJ GARAGE	10.00	4-01-25-240-042	Budget		136
				POLICE EDUCATION & TRAINING			
14-02165	4	DINER, MARIO'S LOCK & KEY	57.85	4-01-25-240-099	Budget		137
				POLICE MISC EXP			
14-02165	5	GS HARLEY	16.05	4-01-25-240-114	Budget		138
				POLICE TRAFFIC BUREAU			
			<u>238.09</u>				
60837	11/25/14	00002076 REISETTA DUNN					7246
14-02113	1	Ragamuffin Parade Supplies	22.21	4-01-28-370-224	Budget		97
				PARKS & REC REC OTHER			
14-02113	2	Ragamuffin Parade Supplies	47.88	4-01-28-370-224	Budget		98
				PARKS & REC REC OTHER			
			<u>70.09</u>				
60838	11/25/14	00002151 MUNICIPAL CAPITAL CORPORATION					7246
14-00821	8	32 OF 60	1,195.00	4-01-20-100-099	Budget		33
				GENERAL ADM MISCELLANEOUS			
60839	11/25/14	00002161 AVESIS THIRD PARTY ADMIN, INC					7246
14-00164	12	NOV	718.25	4-01-23-220-099	Budget		146
				EMPLOYEES GROUP INS MISC EXP			
60840	11/25/14	00002167 SPORTABLE SCOREBOARDS					7246
14-01942	1	ORDER #20496 WOOD-RIDGE HIGH	795.00	4-01-26-310-099	Budget		45
				BLDG & GROUNDS MISC EXP			
60841	11/25/14	00002360 THE ROGERS GROUP, LLC					7246
14-00029	6	INV 2422	3,250.00	3-01-25-240-033	Budget		2
				POLICE BOOKS & PUBLICATIONS			
60842	11/25/14	00002498 ADOPT A HIGHWAY					7246
14-02081	1	INV 10289	275.00	4-01-41-720-099	Budget		72
				CLEAN COMMUNITIES GRANT			
60843	11/25/14	00000280 TREASURER, SCHOOL FUNDS					7247
14-01313	8	NOVEMBER	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
60844	11/25/14	00000280 TREASURER, SCHOOL FUNDS					7248
14-01313	9	NOVEMBER	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	117	0	3,349,869.68	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>117</u>	<u>0</u>	<u>3,349,869.68</u>	<u>0.00</u>	
INGERMAN INGERMAN DEVELOPERS - WESMONT							
3010	11/25/14	00000130 MICHAEL NEGLIA					7240
14-02058	1	WRIDSL14.013	5,353.12	E-03-56-940-008	Budget		1
				INGERMAN			
3011	11/25/14	00002425 DMC, LLC					7245
14-02077	1	CM FOR INGERMAN FOR OCTOBER	1,640.00	E-03-56-940-008	Budget		1
				INGERMAN			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	6,993.12	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>2</u>	<u>0</u>	<u>6,993.12</u>	<u>0.00</u>	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3022	11/25/14	00000130 MICHAEL NEGLIA					7244
14-02050	1	WRIDSPL14.012	840.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
14-02050	2	WRIDSPL14.010	495.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
14-02050	3	WRIDSPL106.010	976.76	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			<u>2,311.76</u>				
3023	11/25/14	00000371 ARONSOHN WEINER & SALERNO					7244
14-01691	1	PROF SERVICES 191-193 VALLEY	2,475.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
14-02054	1	BILL FOR 2014-12 MIKULA	632.50	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
14-02055	1	BILL FOR 2014-11 CHAN HIBACHI	605.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
			<u>3,712.50</u>				
3024	11/25/14	00002425 DMC, LLC					7244
14-02076	1	CM FOR VIP CAR WASH OCTOBER	520.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			
3025	11/25/14	00000956 KENNETH NELSON, PLANNING					7250
14-02098	1	BILL FOR 2014-12 MIKULA	264.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
14-02099	1	BILLS 2014-11 CHAN	448.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
			<u>713.00</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num
PO #	Item	Description					Ref Seq
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	4	0	7,257.26		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	4	0	7,257.26		0.00	
POLTI PULTE DEVELOPERS - WESMONT							
3021	11/25/14	00000130 MICHAEL NEGLIA					7242
14-02057	1	WRIDSPL14.013	4,523.12	E-03-56-940-007 PULTE	Budget		1
3022	11/25/14	00002425 DMC, LLC					7242
14-02075	1	CM FOR PULTE FOR OCTOBER	1,760.00	E-03-56-940-007 PULTE	Budget		2
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	2	0	6,283.12		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	2	0	6,283.12		0.00	
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
1057	11/17/14	00000283 STATE OF NEW JERSEY					7238
14-02072	1	EIN:0-226-002-421000-00 QTR	17,972.22	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	1	0	17,972.22		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	1	0	17,972.22		0.00	
WESMONT WESMONT STATION							
3015	11/25/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7241
14-02049	1	INV 130589	4,769.37	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:	1	0	4,769.37		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	1	0	4,769.37		0.00	
WIRE TRANSFERS WIRE TRANSFERS							
1040	10/29/14	00000322 PAYROLL AGENCY ACCT #2					7224
14-02068	1	A&E	1,804.84	4-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
14-02068	2	TX ASSESSOR	194.65	4-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
14-02068	3	TX COLL	1,521.09	4-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
14-02068	4	MUN CLERK	3,631.93	4-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
14-02068	5	POLICE/TRAFFIC GDS	58,900.96	4-01-25-240-011 POLICE S&W FULL TIME	Budget		5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
1040	10/29/14	00000323 PAYROLL ACCOUNT #2					7225
14-02068	6	WIRE TRANSFERS POLICE OT	24,019.20	4-01-25-240-014	Budget		1
14-02068	7	WIRE TRANSFERS STREETS	10,034.85	POLICE S&W OVERTIME 4-01-26-290-011	Budget		2
14-02068	8	STREETS OT	787.35	STREETS & ROAD MAINT S&W FT 4-01-26-290-014	Budget		3
14-02068	9	MCHANIC	2,779.01	STREETS & ROAD MAINT S&W O/T 4-01-26-291-011	Budget		4
14-02068	10	MCHANIC OT	51.37	BOROUGH MECHANIC S&W FULL TIME 4-01-26-291-014	Budget		5
14-02068	11	MUN CT	1,125.65	BOROUGH MECHANIC S&W OVERTIME 4-01-43-490-011	Budget		6
14-02068	12	PUB ASSIST	53.33	MUNICIPAL COURT S&W FULL TIME 4-01-27-345-012	Budget		7
14-02068	13	ELEC INSP	119.96	ADMIN PUB ASSIST S&W PART TIME 4-01-22-198-012	Budget		8
14-02068	14	CCO	1,124.45	ELECTRICAL INSPECTOR PART TIME 4-01-22-195-011	Budget		9
14-02068	15	FIN ADMIN	1,678.21	UNIFORM CONST. CODE FULL TIME 4-01-20-130-011	Budget		10
14-02068	16	FIRE SAFETY	179.53	FINANCIAL ADM. FULL TIME 4-01-25-261-012	Budget		11
14-02068	17	REC	682.48	UNIFORM FIRE SAFETY S&W PT 4-01-28-370-012	Budget		12
14-02068	18	LIBRARY	2,074.43	PARKS & REC S&W PART TIME 4-01-29-390-012	Budget		13
14-02068	19	EMO	649.80	Municipal Library S&W 4-01-25-252-012	Budget		14
14-02068	20	FICA	6,125.94	OEM Salary & wage 4-01-36-472-099	Budget		15
14-02068	21	MEDICARE	4,152.29	SOCIAL SECURITY 4-01-36-472-099	Budget		16
			<u>121,691.32</u>	SOCIAL SECURITY			
1041	10/29/14	00000323 PAYROLL ACCOUNT #2					7225
14-02069	1	A&E	1,111.83	4-01-20-100-011	Budget		1
14-02069	2	TX ASSESSOR	555.35	GENERAL ADM. FULL TIME 4-01-20-150-012	Budget		2
14-02069	3	TX COLL	1,643.08	TAX ASSESSMENT ADM PART TIME 4-01-20-145-011	Budget		3
14-02069	4	MUN CLERK	5,305.58	REVENUE ADM. FULL TIME 4-01-20-120-011	Budget		4
14-02069	5	POLICE/TRAFFIC GDS	91,537.54	MUNICIPAL CLERK FULL TIME 4-01-25-240-011	Budget		5
14-02069	6	POLICE OT	58,554.97	POLICE S&W FULL TIME 4-01-25-240-014	Budget		6
14-02069	7	STREETS	16,368.49	POLICE S&W OVERTIME 4-01-26-290-011	Budget		7
14-02069	8	STREETS OT	4,152.57	STREETS & ROAD MAINT S&W FT 4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
WIRE TRANSFERS	WIRE TRANSFERS						
1041		PAYROLL ACCOUNT #2					
14-02069	9	MECHANIC	4,247.11	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-02069	10	MECHANIC OT	400.67	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-02069	11	MUN CT	2,484.77	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-02069	12	PUB ASSIST	269.59	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-02069	13	ELEC INSP	296.71	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02069	14	CCO	2,655.55	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02069	15	FIN ADMIN	1,566.37	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02069	16	FIRE SAFETY	237.14	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02069	17	REC	1,490.02	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-02069	18	LIBRARY	5,574.83	4-01-29-390-012	Budget		18
				Municipal Library S&W			
14-02069	19	EMO	1,562.53	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
			200,014.70				
1042	11/07/14	00001320 WOOD-RIDGE BOARD OF EDUCATION					7228
14-02085	1	SCHOOL PAYMENT	1,500,000.00	C-04-55-904-101	Budget		1
				BOE PROPERTY ACQUISITION 2014-9			
1045	11/12/14	00000322 PAYROLL AGENCY ACCT #2					7234
14-02145	1	A&E	1,804.42	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02145	2	TX ASSESSOR	194.66	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-02145	3	TX COLL	1,520.70	4-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
14-02145	4	MUN CLERK	3,661.10	4-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
14-02145	5	BD OF HEALTH	3.71	4-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
14-02145	6	POLICE/TRAFFIC GUARDS	57,802.54	4-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
14-02145	7	POLICE OT	12,237.13	4-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
14-02145	8	STREETS	9,126.36	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-02145	9	STREETS OT	651.89	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-02145	10	MECHANIC	2,776.54	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
14-02145	11	MECHANIC OT	25.85	4-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
1045	14-02145	12 PUB ASSIST	53.34	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
14-02145	13	ELEC INSP	119.98	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02145	14	CCO	1,124.43	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02145	15	FIN ADMIN	1,676.00	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02145	16	FIRE SAFETY	179.53	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02145	17	REC	682.14	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-02145	18	LIBRARY	1,969.46	4-01-29-390-012	Budget		18
				Municipal Library S&W			
14-02145	19	EMO	550.73	4-01-25-252-012	Budget		19
				OEM Salary & wage			
14-02145	20	FICA	5,738.25	4-01-36-472-099	Budget		20
				SOCIAL SECURITY			
14-02145	21	MEDICARE	3,491.59	4-01-36-472-099	Budget		21
				SOCIAL SECURITY			
14-02145	22	MUN CT	1,123.82	4-01-43-490-011	Budget		22
				MUNICIPAL COURT S&W FULL TIME			
			106,514.17				
1046	11/12/14	00000323 PAYROLL ACCOUNT #2					7235
14-02146	1	A&E	1,112.25	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02146	2	TX ASSESSOR	555.34	4-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
14-02146	3	TX COLL	1,643.47	4-01-20-145-012	Budget		20
				REVNUE ADM. PART TIME			
14-02146	4	MUN CLERK	5,556.90	4-01-20-120-011	Budget		3
				MUNICIPAL CLERK FULL TIME			
14-02146	5	BD OF HEALTH	41.79	4-01-27-330-012	Budget		4
				PUBLIC HEALTH SVC S&W PT			
14-02146	6	POLICE/TRAFFIC GUARDS	88,710.45	4-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
14-02146	7	POLICE OT	34,444.63	4-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
14-02146	8	STREETS	14,714.73	4-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
14-02146	9	STREETS OT	3,170.62	4-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
14-02146	10	MECHANIC	4,249.58	4-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
14-02146	11	MECHANIC OT	256.68	4-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
14-02146	12	MUN CT	2,486.60	4-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
14-02146	13	PUB ASSIST	269.58	4-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			

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				
1046		PAYROLL ACCOUNT #2	Continued				
14-02146	14	ELEC INSP	296.69	4-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
14-02146	15	CCO	2,655.57	4-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
14-02146	16	FIN ADMIN	1,568.58	4-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
14-02146	17	FIRE SAFETY	237.14	4-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
14-02146	18	REC	1,490.36	4-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
14-02146	19	LIBRARY	5,195.85	4-01-29-390-012	Budget		18
				Municipal Library S&W			
14-02146	20	EMO	1,725.60	4-01-25-252-012	Budget		19
				OEM Salary & Wage			
			<u>170,382.41</u>				
1044	11/14/14	00000570 NJSHBP					7230
14-00139	12	NOVEMBER	23,055.86	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1047	11/14/14	00000443 CHASE BANK					7236
14-02156	1	BAN PRINCIPAL	2,600,000.00	C-04-55-900-003	Budget		1
				BOND ANTICIPATION NOTES PAYABL			
14-02156	2	BAN INTEREST	23,716.65	4-01-45-925-099	Budget		2
				Note Principal			
			<u>2,623,716.65</u>				
1048	11/14/14	00002039 WOOD-RIDGE DEVELOPMENT					7237
14-02158	1	TRAIN STATION APPLICATION #11	425,300.79	C-04-55-903-301	Budget		1
				Wesmont Train Station 2013-17			
1043	11/15/14	00000570 NJSHBP					7229
14-00138	12	NOVEMBER	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	5,255,007.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>5,255,007.01</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	162	0	9,221,515.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>162</u>	<u>0</u>	<u>9,221,515.49</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	3,250.00	0.00
CURRENT FUND	4-01	4,076,325.90	0.00
	C-04	5,097,613.57	0.00
	E-03	26,353.80	0.00
	U-14	17,972.22	0.00
Total of All Funds:		<u>9,221,515.49</u>	<u>0.00</u>

**RESOLUTION #165-2014**

**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 30, 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 30, 2014, in the Office of the Borough Clerk for review by the Mayor and Council.

**CONTRACTS SUBJECT TO THE WITHIN NOTICE:**

Appraiser to perform a Revaluation of the Borough of Wood-Ridge

**II. Instructions for Qualifications Statements and Criteria**

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

Qualifications Statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule; and

D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

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

Diane Thornley

---


RESOLUTION #166-2014

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 4th Quarter 2014 was made by Corelogic Real Estate Tax Service for property taxes for the properties and amounts attached,

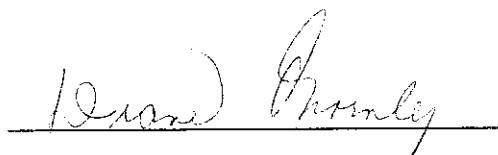
AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Corelogic Real Estate Tax Service as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$10,260.20 to Corelogic Real Estate Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

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

ATTEST:

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

DIANE THORNLEY, Borough Clerk

SCHEDULE "A"

<b>YEAR</b>	<b>B/L</b>	<b>AMOUNT</b>
2014	231/16	922.75
2014	239/5	3,478.49
2014	265/5	1,188.50
2014	266/5	1,391.51
2014	267/11	669.41
2014	306/15	<u>2,609.54</u>
	<b>Total</b>	<b>\$10,260.20</b>

RESOLUTION # 167-2014

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that John McKhann 466 Innes Road Block 319 Lot 28 has filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year **2012**; and

WHEREAS the Tax Assessor has approved the deduction in 2012 but never updated the Tax Duplicate to reflect the deduction; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to John McKhann for the year **2014**, 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 168-2014**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE TO RELEASE CLOSED SESSION MINUTES**

**WHEREAS**, pursuant to the Open Public Meetings act (N.J.S.A. 10:4-1 et seq.) certain issues may be discussed by the Mayor and Council in a session which excludes the public; and

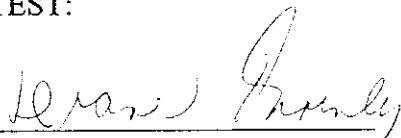
**WHEREAS**, the aforementioned law requires that the minutes of said closed sessions be released as soon as practicable after the meeting and so long as the release of the minutes will not be adverse to the interests of the public and/or the Borough; and

**WHEREAS**, pursuant to statute, the purpose of this Resolution is to disclose the information which was discussed in closed session on February 4, 2014 to the extent that said information can be disclosed without adversely affecting the Borough or the public interest

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the attached closed session minutes may be released to the public in accordance with the requirements of New Jersey State Law; and

**BE IT FURTHER RESOLVED**, that any minutes which have not been released pursuant to this Resolution shall be reviewed periodically by the Borough Attorney and further recommendation shall be made for the release of additional minutes as the release of same is deemed to be proper.

ATTEST:

  
\_\_\_\_\_

Borough Clerk

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

Closed Session Meeting of February 4, 2014

A Closed Session of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Dominick Azzolini at 7:30 P.M. in the Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

ROLLCALL: Present: Mayor Sarlo (Absent)

Dominick Azzolini  
Catherine Cassidy  
Ezio Altamura  
Edward Marino  
Joseph DiMarco (Absent)  
Philip Romero

Borough Attorney: Paul S. Barbire  
Borough Clerk: Diane Thornley  
Borough Admin: Chris Eilert

School Matters/Board of Education

Administrator Eilert discussed the need to amend WRIS lease with Board of Education and negotiations to purchase Board of Education administration building property.

ADJOURNMENT:

Since the purpose for which the Closed Session was called was completed, Councilwoman Cassidy seconded by Councilman Azzolini moved for adjournment. By unanimous vote of the Mayor and Council of the Borough of Wood-Ridge held on February 4, 2014 were duly adjourned at 8:20 P.M.

Respectfully submitted,

  
\_\_\_\_\_  
DIANE THORNLEY, Municipal Clerk

RESOLUTION #169-2014

**A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN SHARED SERVICE AGREEMENT FOR THE PROVIDING OF "911" EMERGENCY TELEPHONE SERVICE THROUGH DECEMBER 31, 2019**

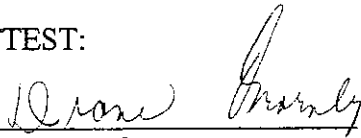
**WHEREAS**, the Borough of Hasbrouck Heights and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for "911" Emergency Telephone Service; and

**WHEREAS**, the Borough of Hasbrouck Heights currently provides this service to the Borough of Wood-Ridge under an Interlocal Services Agreement which expires on December 31, 2014; and;

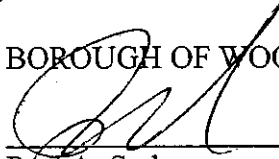
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey as follows:

1. This Resolution shall be known and may be cited as the Inter-Municipal "911" Emergency Telephone Service Resolution of the Borough of Wood-Ridge.
2. Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto and made a part hereof.
3. It is understood that the Borough of Hasbrouck Heights as the "Lead Agency" shall enter into Contracts on behalf of the Borough of Wood-Ridge and shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other pertinent provisions of the revised Statutes of the State of New Jersey. Any such contract matter shall be pursuant to the written agreement made reference to hereinabove in Section 2 of this resolution.
4. In consideration of such service the Borough of Wood-Ridge will pay to the Borough of Hasbrouck Heights the annual sum of \$10,124.00 for the year 2015. Thereafter, the said annual sum shall be increased each calendar year over that payable for the prior year at a rate equal to the Cap Rate as established by the Division of Local Government Services of the State of New Jersey for the new year but nevertheless at a rate of no less than 2.0%.
5. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
6. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

  
 Diane Thornley  
 Borough Clerk

BOROUGH OF WOOD-RIDGE

  
 Paul A. Sarlo  
 Mayor

VERIFIED AND ENCUMBERED AS TO:  
 AVAILABILITY OF FUNDS \$ \_\_\_\_\_  
 ACCOUNT No. \_\_\_\_\_  
 P. O. No. \_\_\_\_\_  
 BY: ADM/CFO \_\_\_\_\_



RESOLUTION #170-2014

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

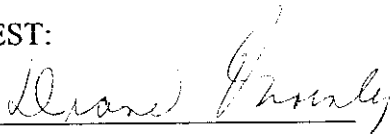
**WHEREAS**, Ingerman was designated as a Qualified Entity by resolution dated December 4, 2012 of the redevelopment project known as Wesmont Station; and

**WHEREAS**, the project will require an extension of the main water line infrastructure and the placement of an additional four fire hydrants to protect the residents and property in the said development; and

**WHEREAS**, in consultation with the Borough's Engineer and United Water it was determined that additional hydrants were needed on Innes Road and Highland Avenue.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the water main extension and fire hydrant locations which are shown on the copy of the attached map and which said map is made a part of this resolution, are accepted and will be added to the Borough's existing hydrant locations.

ATTEST:



Borough Clerk

  
PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

DIANE THORNLEY  
Borough Clerk

**RESOLUTION #171-2014**

**WHEREAS**, the Borough of Wood-Ridge is the holder of a certain Mortgage dated January 16, 2014 given by Wood-Ridge Development, LLC; and

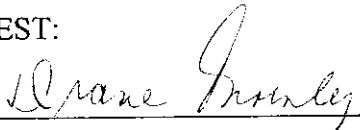
**WHEREAS**, a Partial Release of Mortgage document is required to be executed by the necessary Borough officials of the Borough of Wood-Ridge in order to effectuate the transfer of ownership of said property from Wood-Ridge Development, LLC to Pulte Homes.

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

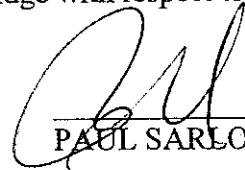
1. The Mayor and Clerk of the Borough of Wood-Ridge and/or any other appropriate official is hereby authorized and directed to execute the attached Partial Release of Mortgage document.

2. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

ATTEST:

  
\_\_\_\_\_

Borough Clerk

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

**RESOLUTION #172-2014**

**WHEREAS**, there is a need to purchase two (2) Dash Mount Mobile Radios for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles may be purchased through State Contract #83909; and

**WHEREAS**, the maximum amount of the purchase contract is \$8,261.75 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

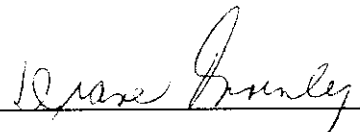
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of two (2) Dash Mount Mobile Radios made reference to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this camera purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject camera purchase and/or agreement and/or appropriation.


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


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

ATTEST:

  
\_\_\_\_\_

Borough Clerk

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

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ Cap 904.601  
ACCOUNT No. ord 2014-17  
P. No. \_\_\_\_\_  
BY ADM/CFO 

**RESOLUTION #173-2014**

**WHEREAS**, there exists a need for two (2) 2015 Chevrolet Tahoe PPV 4WD for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles are to be provided by the Morris County Cooperative Pricing Council Contract; and

**WHEREAS**, the maximum amount of the purchase contract is \$63,790.00 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

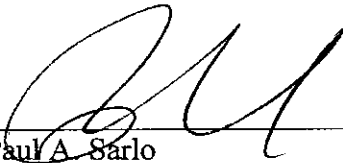
**WHEREAS**, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.


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

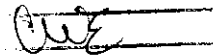
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the Chevrolet Tahoes made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-5(2) of the Local Public Contracts Law because the contract is through the Morris County Cooperative Council Contract.

3. A notice of this action shall be printed once in the local newspaper.

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

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

RECORDED AND INDEXED AS TO:  
FUNDS \$ Cap 904.601  
ord 2014-17  


RESOLUTION # 174-2014

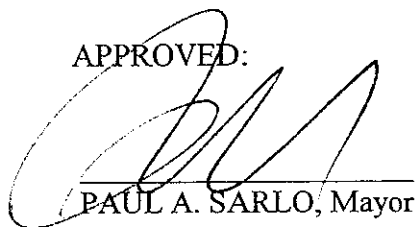
WHEREAS, a Tax Sale was held in October 2013, by the Borough of Wood-Ridge for delinquent 2012 taxes concerning property designated as Block 328 Lot 1 Qual C002A on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 302 Hackensack Street owned by Ann M. Zamparelli;

WHEREAS, Tax Sale Certificate 13-00008 was purchased by US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102 and;

WHEREAS, the Certificate 13-00008 has been redeemed by new owner Nicholas J. Curcio, who has remitted to the Borough of Wood-Ridge through Weichert Title Agency check #33762 for \$16,811.28;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$16,811.28 plus \$1,000.00 premium for a total payment of \$17,811.28 made payable to, US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102.

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Municipal Clerk

**BOROUGH OF WOOD-RIDGE  
BERGEN, NEW JERSEY  
RESOLUTION #175-2014**

**RESOLUTION OF SUPPORT  
PASSAIC VALLEY WATER COMMISSION'S  
STAY OF ITS LT2 ADMINISTRATIVE CONSENT ORDER**

**WHEREAS**, on October 22, 2014, the Commissioners of the Passaic Valley Water Commission (PVWC) unanimously approved a resolution to authorize and direct the Executive Director, Chief Engineer and General Counsel of the PVWC to file the necessary papers and take other necessary action to petition the Department of Environmental Protection of the State of New Jersey (DEP) and the DEP Commissioner to stay further planning or implementation of the requirements of Environmental Protection Agency (EPA) Rules and the Administrative Consent Order (ACO) issued by the DEP, relating to the Levine, Great Notch and New Street Reservoirs (the projects); and

**WHEREAS**, the PVWC Commissioners have determined, as stated in their approved resolution, that the cost, environmental and cultural impacts of the projects promise to impose major burdens on the individual and commercial communities of PVWC's owner cities and wholesale customers constituting approximately 800,000 customers; and

**WHEREAS**, the PVWC Commissioners have further determined that the impact of this project on numerous surrounding communities constitutes a major potential impact, both aesthetically and economically; and

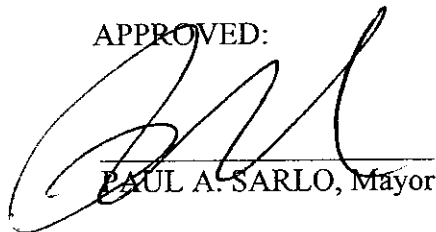
**WHEREAS**, the PVWC Commissioners perceive that a significant segment of the public, which PVWC serves, has not been provided with sufficient information regarding the project and that input and participation in the project whose current cost estimate exceeds \$100 million dollars is warranted and justified; and

**WHEREAS**, the above referenced resolution specifically directs the Commission to file the papers and take the appropriate action to petition the DEP and its Commissioner for a stay in the proceedings, including, but not limited to, considering revisions to the ACO, to which it is subject, until 2016 or upon completion of the EPA's review of the LT2 regulations, whichever is later; and

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey are in total agreement with the PVWC's determinations and findings as stated in their resolution, and fully support the PVWC's Commissioners in their decision to file a stay to halt all further proceedings or action regarding the planning or implementation of the projects related to addressing the requirements of EPA rules and the AOC issued by the DEP;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council, of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, hereby directs the Borough Administrator to forward a copy of this supporting resolution, upon its passage, to U.S. Senator Robert Menendez; U.S. Senator Cory Booker; U.S. Congressman William J. Pascrell, Jr.; U.S. Congressman Rodney P. Frelinghuysen; Governor Chris Christie; Senator Joseph Pennacchio; Senator Nia H. Gill; Senator Nellie Pou; Senator Paul A. Sarlo; Senator Robert Gordon; Senator Gerald Cardinale; Senator Kevin J. O'Toole; the Senator's respective District Assemblypersons; New Jersey State DEP Commissioner Robert Martin; and U.S. Environmental Protection Agency Administrator Gina McCarthy; requesting that their support of PVWC's efforts to file and receive a stay which would provide for a halt in all further proceedings or actions regarding the planning or implementation of the project relating to addressing the requirements of EPA rules and the AOC issued by the DEP be approved.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

**RESOLUTION #176-2014**

**WHEREAS**, there is a need to purchase two (2) Panasonic Arbitrator MK3 HD Cameras for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles may be purchased through State Contract #75583; and

**WHEREAS**, the maximum amount of the purchase contract is \$28,995.22 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

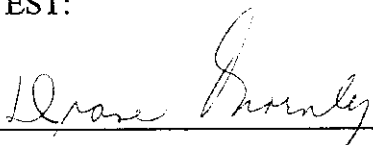
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of two (2) Panasonic Arbitrator MK3 HD Cameras made reference to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this camera purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject camera purchase and/or agreement and/or appropriation.

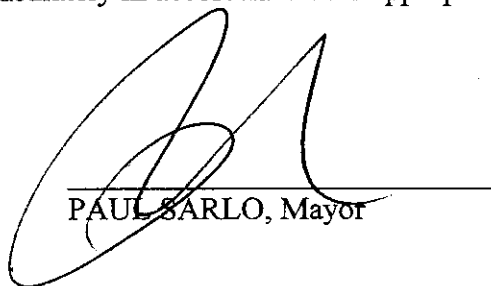
4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

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

ATTEST:

  
\_\_\_\_\_

Borough Clerk

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

ENCUMBERED AS TO:  
IF FUNDS \$ cap 904601  
ord 2014-17  
CUE

3. APPLICATIONS:

- A. River Dell Marching Band Parents Assn, Tricky Tray, On-Premise 50/50, February 15, 2015 at the Fiesta.
- B. PTA Washington School Lyndhurst, On-Premise 50/50, Tricky Tray, February 5, 2015 at the Fiesta.

4. APPOINTMENTS:

- A. Eric Loucka will be joining the WR Fire Department effective December 1, 2014.
- B. Nick Riccio has joined the WR Junior Fire Department effective November 3, 2014

5. HIRINGS:

Joseph Barbiera, Zach Tondi and Anthony Bevaqua hired as Seasonal Temporary workers December and January for DPW at a salary of \$12.50 per hour.

ORDINANCES ON FIRST READING:

ORDINANCE #2014-25

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

ORDINANCE NO.: 2014-26

AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, NEW JERSEY APPROVING AN AMENDMENT TO THE ZONING MAP OF THE WESMONT STATION REDEVELOPMENT PLAN

Resolution #177-2014

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2014-25 and #2014-26 entitled** as above, be passed on first reading, to be published in the **Record** on December 1, 2014 and public hearing on the Ordinances to be held at the Regular Meeting on December 30, 2014 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilman Romero, seconded by Councilman Azzolini 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: Mayor Sarlo read the following Resolution in full and spoke about Borough Clerk Thornley.

**RESOLUTION #178-2014**

**WHEREAS**, Diane Thornley has notified the Governing Body of the Borough of Wood-Ridge of her intention to retire as Borough Clerk of the Borough of Wood-Ridge effective February 1, 2015, after over twenty-five years of outstanding and meritorious service to the Borough; and

**WHEREAS**, Diane began her career with the Borough as an Assistant to the Borough Clerk and through diligent effort and dedication, advanced to her present position; and

**WHEREAS**, she has performed her duties throughout her years of service in a conscientious and responsible manner; and

**WHEREAS**, she has consistently responded with ingenuity, imagination and foresight to the duties and responsibilities given her, fulfilling them with outstanding accuracy and competency; and

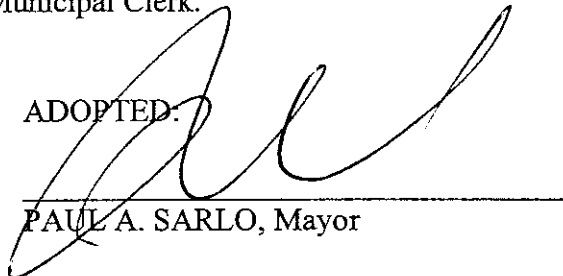
**WHEREAS**, Diane has set an example of dedication to principle which has been an inspiration to her fellow employees; and

**WHEREAS**, she, in all her endeavors has reflected great credit upon the Borough.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council extend to Diane Thornley our sincere and grateful appreciation for her dedicated service to the Borough of Wood-Ridge, our congratulations on her well-earned retirement, and our best wishes to her and her family for continued success, happiness, and good health in the years to come;


**BE IT FURTHER RESOLVED**, that the Mayor and Council authorize the Borough Administrator to advertise the position of Municipal Clerk.

ADOPTED:



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

ATTEST:



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

Motion: Councilman Altamura seconded by Councilman Marino moved to approve the above Resolution.

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

NEW BUSINESS:

- a. Reorganization Meeting January 1, 2015 at 3:00 p.m.
- b. Finance Committee to review 2015 RFQ's @ 6:00pm on December 2, 2014.

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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 #2014-23

None

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2014-23

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Bond Ordinance #2014-23 on second and final reading.

Discussion: None

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

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.

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 #2014-24

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-24

Motion: Councilman Azzolini seconded by Councilman Romero moved the adoption of Ordinance #2014-24 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

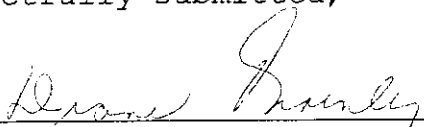
Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

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 Marino 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 November 25, 2014 was duly adjourned at 7:45 PM.

Respectfully submitted,

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