

The 1771st Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on December 30, 2014 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Moment of silence for the 2 NYC Police Officers who were assassinated on December 20, 2014 and Special Officer, Stephen Petruzzello, from Cliffside Park, who was fatally struck on December 27th, 2014.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

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

COMMUNICATIONS: None

SUSPEND REGULAR ORDER OF BUSINESS:

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

Ordinances #2014-25 and #2014-26 on second reading and final passage

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

ORDINANCE ON SECOND READING AND FINAL PASSAGE:

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.

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 #2014-25

Mr. Martinelli - 216 Tenth St. - He asked to have this Ordinance explained. He was advised the non-union employees received a 2% raise.

Mayor Sarlo closes the Hearing of Citizens on Ordinance#2014-25

Motion: Councilman Azzolini seconded by Councilman Altamura moved the adoption of Ordinance #2014-25 on second and final reading.

Discussion: None

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

ORDINANCE #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

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 #2014-26

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2014-26

Motion: Councilman Azzolini seconded by Councilman Romero
Moved the adoption of Ordinance #2014-26 on second and final
Reading.

Discussion: None

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 Azzolini 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: All reports are on file with the
Borough Clerk.

Administrator Eilert:

Mayor Sarlo:

Councilman Azzolini:

Councilwoman Cassidy:

Councilman Altamura:

Councilman Marino:

Councilman DiMarco:

Councilman Romero:

Borough Attorney Barbire:

Motion: Councilman Azzolini seconded by Councilman DiMarco moved to waive all reports.

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Mr. Martinelli - 216 Tenth St. - He had some questions regarding the Board of Education. He asked how much money was spent on the WRIS. He was advised that 10 million was spent on the school.

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 6, Paper Clips, and page 12, John Branda, be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of November 25, 2014
Executive Meeting of December 02, 2014

2. RESOLUTIONS: (Adoption of the following)
(See page 617)

CONSENT AGENDA RESOLUTION

Resolution # 182-2014

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/02/14 to 12/31/14
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					
3009	12/22/14	00002528 PHYSICIAN'S DESK REFERENCE					7342
14-02171	1	INV 75240, 58276480	248.25	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	248.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	248.25	0.00

AVALON		AVALON					
3005	12/22/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7341
14-02406	1	BALANCE OF INV 131257	812.50	E-03-56-940-005	Budget		1
				AVALON BAY			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	812.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	812.50	0.00

CAPITAL		CAPITAL CASH					
2377	12/03/14	00000073 LEWIS-GRAHAM					7290
14-01231	5	PAYMENT #4	76,256.74	C-04-55-904-301	Budget		1
				BIANCHI HOUSE PHASE 2 2014-11			

2378	12/15/14	00000422 SMITH SONDY ASPHALT					7296
14-01497	6	VOUCHETR #5	363,144.51	C-04-55-904-501	Budget		1
				2014 PAVING PHASE 2 2014-16			

2379	12/16/14	00001633 CURRENT ACCOUNT					7327
14-02404	1	PAYBACK MONEY BORROWED	250,000.00	C-04-55-900-007	Budget		1
				DUE TO CURRENT			

2380	12/19/14	00001633 CURRENT ACCOUNT					7331
14-02432	1	SURPLUS ANTI IN BUDGET	66,210.00	C-04-55-900-010	Budget		1
				GENERAL CAPITAL FUND BALANCE			
14-02435	1	INTERFUNDS	1,500,000.00	C-04-55-900-007	Budget		2
				DUE TO CURRENT			
			1,566,210.00				

2393	12/22/14	00000130 MICHAEL NEGLIA					7336
14-01140	7	WRIDMUN14.015	1,705.95	C-04-55-904-701	Budget		1
				BLDG & GRDS 2014 2014-18			

2381	12/30/14	00000039 BARBIRE, PAUL ESQ.					7335
14-02328	1	PURCHASE OF 89 HACKENSACK ST.	4,103.00	C-04-55-904-101	Budget		15
				BOE PROPERTY ACQUISITION 2014-10			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH Continued							
2382	12/30/14	00000073 LEWIS-GRAHAM					7335
14-01231	6	VOUCHER #5	102,846.10	C-04-55-904-301	Budget		3
				BIANCHI HOUSE PHASE 2 2014-11			
14-01231	7	VOUCHER #6	37,026.02	C-04-55-904-301	Budget		4
				BIANCHI HOUSE PHASE 2 2014-11			
			<u>139,872.12</u>				
2383	12/30/14	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7335
14-02137	1	INV 47563	2,214.00	C-04-55-904-201	Budget		8
				2014 ROADS PHASE 1 2014-9			
14-02288	1	INV 47742	2,426.09	C-04-55-904-501	Budget		11
				2014 PAVING PHASE 2 2014-16			
			<u>4,640.09</u>				
2384	12/30/14	00000130 MICHAEL NEGLIA					7335
14-01178	7	WRIDMUN14.011	290.00	C-04-55-904-201	Budget		1
				2014 ROADS PHASE 1 2014-9			
14-01661	2	WRIDMUN14.013	6,376.44	C-04-55-904-501	Budget		5
				2014 PAVING PHASE 2 2014-16			
			<u>6,666.44</u>				
2385	12/30/14	00000293 GOLD TYPE BUSINESS MACHINES					7335
14-02324	1	4331,4332,4121,4122,4146,4105,	11,400.85	C-04-55-903-501	Budget		14
				VEHICLES & EQUIP 2013-20			
2386	12/30/14	00000803 TREASURER, STATE OF N J					7335
14-02159	1	SITE REMEDIATION LSRP ANNUAL	2,880.00	C-04-55-904-401	Budget		9
				ENVIRONMENTAL CLEAN UP 2014-12			
2387	12/30/14	00000930 R.S. KNAPP CO., INC.					7335
14-01753	1	2 SIGNS FOR 14TH ST PLAYGROUND	1,024.00	C-04-55-904-701	Budget		6
				BLDG & GRDS 2014 2014-18			
2388	12/30/14	00001309 HATCH MOTT MCDONALD					7335
14-01230	5	IV00201389	805.00	C-04-55-904-401	Budget		2
				ENVIRONMENTAL CLEAN UP 2014-12			
2389	12/30/14	00001320 WOOD-RIDGE BOARD OF EDUCATION					7335
14-02247	1	STAGE PROJECT (WRESTLING)WRIS	1,297.79	C-04-55-951-ANI	Budget		10
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
2390	12/30/14	00001953 MONTANA CONSTRUCTION					7335
14-02289	1	INV 339-14006	10,000.00	C-04-55-904-501	Budget		12
				2014 PAVING PHASE 2 2014-16			
2391	12/30/14	00002182 BARCIA BROS.					7335
14-01775	1	ARNOT PLACE & WOOD-RIDGE AVE.	1,660.00	C-04-55-904-501	Budget		7
				2014 PAVING PHASE 2 2014-16			
2392	12/30/14	00002323 LANZO PLUMBING & HEATING					7335
14-02292	1	INV 24263	961.00	C-04-55-951-ANI	Budget		13
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			

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

CAPITAL		CAPITAL CASH		Continued	
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	17	0	2,442,627.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>17</u>	<u>0</u>	<u>2,442,627.49</u>	<u>0.00</u>

CURRENT FUND		CURRENT CASH - CHECKING					
60893	12/03/14	00000060	UNITED WATER NEW JERSEY				7291
14-02257	1	ACCT# 10007799412222		96.24	4-01-29-390-099	Budget	5
					MUNICIPAL LIBRARY MISC EXP		
60894	12/03/14	00000788	DEMCO				7291
14-02253	1	INVOICE# 5421306		56.81	4-01-29-390-099	Budget	1
					MUNICIPAL LIBRARY MISC EXP		
60895	12/03/14	00000819	GAYLORD BROS., INC.				7291
14-02255	1	INVOICE# 2322197		143.46	4-01-29-390-099	Budget	3
					MUNICIPAL LIBRARY MISC EXP		
60896	12/03/14	00000824	CAHILL BUILDING SERVICE				7291
14-02254	1	INVOICE# 38504		650.00	4-01-29-390-099	Budget	2
					MUNICIPAL LIBRARY MISC EXP		
60897	12/03/14	00000898	W.B. MASON				7291
14-02256	1	INVOICE# I21585464		269.92	4-01-29-390-099	Budget	4
					MUNICIPAL LIBRARY MISC EXP		
60898	12/03/14	00000934	CHEM TEC PEST CONTROL CORP				7291
14-02271	1	INV 14044569,14029212		126.00	4-01-29-390-099	Budget	10
					MUNICIPAL LIBRARY MISC EXP		
60899	12/03/14	00001661	CENGAGE LEARNING				7291
14-02261	1	INVOICE# 53675188		25.19	4-01-29-390-099	Budget	7
					MUNICIPAL LIBRARY MISC EXP		
60900	12/03/14	00001794	SCHOLASTIC INC.				7291
14-02262	1	Invoice#10063934		1,352.00	4-01-29-390-099	Budget	8
					MUNICIPAL LIBRARY MISC EXP		
60901	12/03/14	00002219	BAKER & TAYLOR				7291
14-02263	1	List of invoices attached		2,185.57	4-01-29-390-099	Budget	9
					MUNICIPAL LIBRARY MISC EXP		
60902	12/03/14	00002280	PSE&G				7291
14-02258	1	CONTRACT#6651608118,6684590102		105.89	4-01-29-390-099	Budget	6
					MUNICIPAL LIBRARY MISC EXP		
60903	12/05/14	00002252	HECKLER & KOCH				7292
14-02220	1	PTL. MIKE MUELLER TRAINING		525.00	4-01-25-240-042	Budget	1
					POLICE EDUCATION & TRAINING		

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							
60904	12/05/14	00000240 JOSEPH RUTIGLIANO, SR					7293
14-02322	1	REIMBURSEMENT FOR IACP 2014	2,256.96	4-01-25-240-041	Budget		1
				POLICE CONFERENCE & MEETINGS			
60905	12/18/14	00001646 CAPITAL ACCOUNT					7328
14-02428	1	PAY DOWN OF NOTE	310,000.00	4-01-45-925-099	Budget		1
				Note Principal			
14-02429	1	TRANSFER CIF	175,000.00	4-01-44-900-099	Budget		2
				CAPITAL IMPROVEMENTS			
			<u>485,000.00</u>				
60906	12/19/14	00000775 MILLS BAKERY					7329
14-02430	1	Mills 12/19 Cookies	48.00	4-01-27-355-099	Budget		1
				SENIOR CITIZENS MISC EXP			
14-02430	2	Mills 12/23 Bingo Pastries	18.60	4-01-27-355-099	Budget		2
				SENIOR CITIZENS MISC EXP			
			<u>66.60</u>				
60907	12/19/14	00001646 CAPITAL ACCOUNT					7333
14-02444	1	REF FIRE DEPT TV	1,278.97	4-01-25-255-099	Budget		1
				AID TO VOL FIRE MISC EXP			
60908	12/23/14	00000007 NJPO					7343
14-02416	1	NJPO 2 classes 11/19/2014	50.00	4-01-22-195-042	Budget		198
				UNIFORM CONST.CODE EDUC.&TRAIN			
60909	12/23/14	00000026 SO BERGEN MUN JOINT INS FUND					7343
14-00260	7	WORKERS COMP	52,587.11	4-01-23-215-099	Budget		12
				WORKERS COMP INSURANCE MIS EXP			
14-00260	8	LIABILITY	48,923.49	4-01-23-210-099	Budget		13
				LIABILITY INSURANCE MISC EXP			
			<u>101,510.60</u>				
60910	12/23/14	00000039 BARBIRE, PAUL ESQ.					7343
14-00767	14	DEC	7,200.00	4-01-20-155-099	Budget		20
				LEGAL SERVICES MISCELLANEOUS			
14-02160	1	LEGAL OCT	3,019.50	4-01-20-155-099	Budget		49
				LEGAL SERVICES MISCELLANEOUS			
14-02327	1	NOV LEGAL	519.50	4-01-20-155-099	Budget		114
				LEGAL SERVICES MISCELLANEOUS			
			<u>10,739.00</u>				
60911	12/23/14	00000058 COLANERI BROTHERS					7343
14-00791	9	inv#70726,11126,70933	270.70	4-01-26-315-034	Budget		25
				VEHICLE MAINT MOTOR VEH PARTS			
14-02294	1	INV 71009	206.99	4-01-26-315-034	Budget		90
				VEHICLE MAINT MOTOR VEH PARTS			
			<u>477.69</u>				
60912	12/23/14	00000060 UNITED WATER NEW JERSEY					7343
14-02310	2	NOV	7,142.10	4-01-31-436-099	Budget		104
				FIRE HYDRANT SERVICE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60912	14-02310	3 DEC	7,142.09	4-01-31-436-099	Budget		105
				FIRE HYDRANT SERVICE			
14-02397	1	NOV WATER	614.65	4-01-31-445-099	Budget		180
				WATER			
			<u>14,898.84</u>				
60913	12/23/14	00000080 VERIZON					7343
14-02169	1	201-933-0239	66.64	4-01-31-440-099	Budget		51
				TELEPHONE			
14-02403	1	201933023959660Y	66.64	4-01-31-440-099	Budget		186
				TELEPHONE			
			<u>133.28</u>				
60914	12/23/14	00000090 PUBLIC SERVICE ELEC & GAS CO.					7343
14-02309	3	NOV	8,834.60	4-01-31-435-099	Budget		102
				STREET LIGHTING			
14-02309	4	NOV	16,448.88	4-01-31-446-099	Budget		103
				NATURAL GAS/ELECTRIC			
			<u>25,283.48</u>				
60915	12/23/14	00000091 HOMETOWN AUTO PARTS, INC.					7343
14-02313	1	908844,909052,909361,909364,	896.29	4-01-26-315-034	Budget		107
				VEHICLE MAINT MOTOR VEH PARTS			
14-02333	1	907787,910993,911663,911667	285.45	4-01-26-315-034	Budget		122
				VEHICLE MAINT MOTOR VEH PARTS			
14-02440	1	912633,912305,912293,912667,	912.43	4-01-26-315-034	Budget		215
				VEHICLE MAINT MOTOR VEH PARTS			
			<u>2,094.17</u>				
60916	12/23/14	00000100 AGL INHALATION THERAPY CO.					7343
14-02174	1	R483856	20.45	4-01-25-260-103	Budget		53
				VOL AMB OXYGEN & REFILLS			
14-02354	1	INV 0113865	122.65	4-01-25-260-103	Budget		146
				VOL AMB OXYGEN & REFILLS			
14-02438	1	INV R48656811	28.75	4-01-25-260-103	Budget		213
				VOL AMB OXYGEN & REFILLS			
			<u>171.85</u>				
60917	12/23/14	00000102 CLEAN ENTERPRISES SUPPLY INC					7343
14-00790	10	INV#64677-SUPPLIES	657.86	4-01-26-310-035	Budget		24
				BLDG & GROUNDS JANITORIAL			
60918	12/23/14	00000116 METRO FIRE & SAFETY EQPT, INC					7343
14-00682	1	6TH ST FIELD SUPPRESSION SYS	745.00	4-01-26-310-099	Budget		18
				BLDG & GROUNDS MISC EXP			
60919	12/23/14	00000119 M G L PRINTING SOLUTIONS					7343
14-02087	1	INV 124178	591.00	4-01-20-130-099	Budget		45
				FIN ADM MISCELLEOUS EXPENSES			

December 23, 2014
02:56 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60919	M G L	PRINTING SOLUTIONS					
14-02236	1	TAX PAYMENT STICKERS	51.00	4-01-20-145-036	Budget		62
				REVENUE ADM. OFFICE SUPPLIES			
			<u>642.00</u>				
60920	12/23/14	00000130 MICHAEL NEGLIA					7343
14-00768	6	WRIDMUN11.010,WRIDADM14.001	19,038.09	4-01-20-165-099	Budget		21
				ENGINEERING SERVICES-MISC EXP			
60921	12/23/14	00000148 NJ ST LEAGUE OF MUNICIPALITIES					7343
14-02316	1	AD FOR BOROUGH CLERK	110.00	4-01-20-100-099	Budget		110
				GENERAL ADM MISCELLANEOUS			
60922	12/23/14	00000159 V E RALPH & SON INC					7343
14-02353	1	INV 289193,289538	4,438.57	4-01-25-260-099	Budget		145
				VOL AMB MISC EXP			
14-02443	1	INV 291459	384.00	4-01-25-260-099	Budget		218
				VOL AMB MISC EXP			
			<u>4,822.57</u>				
60923	12/23/14	00000162 REINER OVERHEAD DOORS, LLC					7343
14-02214	1	INV#14708-FIRE DEPT	340.00	4-01-26-310-030	Budget		56
				BLDG & GROUNDS MAT & SUPPLIES			
60924	12/23/14	00000163 RAPID PUMP & METER CORP					7343
14-00809	11	inv#97848r-nov. inspection	365.00	4-01-26-311-030	Budget		33
				SEWER MATERIAL & SUPPLIES			
14-02291	1	INV 97808R	1,056.02	4-01-26-311-099	Budget		89
				SEWER MISCELLANEOUS EXPENSES			
14-02401	1	INV 97911R	1,030.00	4-01-26-311-099	Budget		184
				SEWER MISCELLANEOUS EXPENSES			
			<u>2,451.02</u>				
60925	12/23/14	00000177 B.C.U.A.					7343
14-00526	9	OCT	21,210.65	4-01-26-305-099	Budget		17
				SOLID WASTE COLLECTION MIS EXP			
60926	12/23/14	00000184 SOMES UNIFORMS, INC					7343
14-00470	1	V128701	70.00	4-01-25-240-099	Budget		15
				POLICE MISC EXP			
60927	12/23/14	00000185 KELLIE ROMERO					7343
14-02296	1	REIMBURSEMENT MILEAGE FOR ADP	28.11	4-01-20-130-099	Budget		91
				FIN ADM MISCELLEOUS EXPENSES			
60928	12/23/14	00000202 PAPER CLIPS					7343
14-02331	1	Toner Cartridge/Black	59.99	4-01-22-195-036	Budget		120
				UNIFORM CONST.CODE OFFICE SUPP			
14-02332	1	Colored Paper/Permits	17.99	4-01-22-195-036	Budget		121
				UNIFORM CONST.CODE OFFICE SUPP			

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				
60928		PAPER CLIPS					
14-02415	1	INV. 43177/43085/43143	1,711.17	4-01-20-120-036	Budget		197
				MUN CLERK OFFICE SUPPLIES			
			<u>1,789.15</u>				
60929	12/23/14	00000214 CATHY CALABRO					7343
14-02420	1	REIMBURSEMENT FOR PLANNING BD	20.00	4-01-21-180-099	Budget		203
				PLANNING BOARD MISCELL EXPENSE			
60930	12/23/14	00000218 WEST					7343
14-02341	1	INV 830723609	193.00	4-01-43-490-033	Budget		129
				MUN COURT BOOKS & PUBLICATIONS			
60931	12/23/14	00000236 THOMAS BANCA					7343
14-02305	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		98
				RX & FSA			
60932	12/23/14	00000242 KEVIN METCALFE					7343
14-02304	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		97
				RX & FSA			
60933	12/23/14	00000243 KEVIN FRANK					7343
14-02433	1	REIMBURSEMENT FOR RX	314.85	4-01-23-220-100	Budget		210
				RX & FSA			
60934	12/23/14	00000255 PETTY CASH					7343
14-02350	1	SUPPLIES	160.25	4-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
14-02350	2	BD OF HEALTH	44.84	4-01-27-330-099	Budget		139
				PUB HEALTH SVC MISC EXP			
14-02350	3	CLERK	74.39	4-01-20-120-099	Budget		140
				MUN CLERK MISCELLANEOUS CHARGE			
14-02350	4	COACHES CERT	25.70	4-01-28-370-201	Budget		141
				PARKS & REC COACHES CERT			
14-02350	5	WELFARE	28.00	4-01-27-345-041	Budget		142
				ADMIN PUB ASSIST CONF & MTGS			
14-02350	6	MUN CT	30.00	4-01-43-490-041	Budget		143
				MUN COURT CONFERENCES & MTGS			
14-02350	7	SEN DINNER	27.65	4-01-27-355-099	Budget		144
				SENIOR CITIZENS MISC EXP			
14-02431	1	CLEANING SUPPLIES	16.12	4-01-26-310-099	Budget		207
				BLDG & GROUNDS MISC EXP			
14-02431	2	PLANNING	20.95	4-01-21-180-099	Budget		208
				PLANNING BOARD MISCELL EXPENSE			
14-02431	3	MUN CT	65.00	4-01-43-490-041	Budget		209
				MUN COURT CONFERENCES & MTGS			
			<u>492.90</u>				
60935	12/23/14	00000268 SUSAN PAUL					7343
14-02340	1	MUN CT 12/4/2014	125.00	4-01-43-490-099	Budget		128
				MUN COURT MISCELLANEOUS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60935	SUSAN PAUL	Continued					
14-02455	1	MUN CT 12/18/14	125.00	4-01-43-490-099	Budget		229
			<u>250.00</u>	MUN COURT MISCELLANEOUS EXP			
60936	12/23/14	00000270 CLEAN AIR COMPANY					7343
14-01698	1	CACQ12460 STATION INSPECTION	901.00	4-01-26-315-056	Budget		38
				VEHICLE MAINT FIRE & SAFE EQUIP			
60937	12/23/14	00000276 STATE OF NEW JERSEY					7343
14-02418	1	3rd Qtr Marriages 2014	525.00	4-01-55-004-002	Budget		201
				Marriage License Fee to NJ			
14-02419	1	4th Qtr Marriages 2014	425.00	4-01-55-004-002	Budget		202
			<u>950.00</u>	Marriage License Fee to NJ			
60938	12/23/14	00000279 TILCON NEW YORK, INC.					7343
14-02266	1	INV 1818217	395.00	4-01-26-306-099	Budget		68
				RECYCLING MIS EXP			
60939	12/23/14	00000288 PRESTIGE AWARDS					7343
14-02224	1	Soccer Tropies 2014 Season	840.00	4-01-28-370-225	Budget		60
				PARKS & REC FALL SOCCER			
60940	12/23/14	00000291 P&G AUTO					7343
14-02317	1	INV 001-945953	256.22	4-01-26-315-099	Budget		111
				VEHICLE MAINT MISC EXP			
60941	12/23/14	00000306 FEDEX					7343
14-02252	1	REDEMP LETTER TO PRO CAP	24.25	4-01-20-145-022	Budget		64
				REVENUE ADM. POSTAGE&EXPRESS			
14-02402	1	INV 2-867-96569	33.66	4-01-20-145-099	Budget		185
			<u>57.91</u>	REV ADM MISCELLANEOUS EXPENSES			
60942	12/23/14	00000358 BRENDAN METCALFE					7343
14-02290	1	\$30X6.5HRS	195.00	4-01-26-290-105	Budget		88
				STREETS & ROAD MAINT SNOW/STRM			
14-02306	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		99
			<u>509.70</u>	RX & FSA			
60943	12/23/14	00000360 SIRCHIE FINGER PRINT LAB., INC					7343
14-02141	1	0184031-IN,0184984-IN	288.37	4-01-25-240-106	Budget		48
				POLICE DETECTIVE BUREAU			
14-02439	1	INV 0189379-IN	83.98	4-01-25-240-106	Budget		214
			<u>372.35</u>	POLICE DETECTIVE BUREAU			
60944	12/23/14	00000371 ARONSOHN WEINER & SALERNO					7343
14-00769	3	SEPT - DEC	2,000.00	4-01-21-180-099	Budget		22
				PLANNING BOARD MISCELL EXPENSE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
60944		ARONSOHN WEINER & SALERNO					
		Continued					
14-02312	1	INV 12492-00M	1,180.50	4-01-21-180-099	Budget		106
				PLANNING BOARD MISCELL EXPENSE			
			<u>3,180.50</u>				
60945	12/23/14	00000387 COOPERATIVE COMMUNICATIONS INC					7343
14-02343	1	201-939-0254 NOV	1,641.80	4-01-31-440-099	Budget		131
				TELEPHONE			
60946	12/23/14	00000452 ENVIRONMENTAL RENEWAL					7343
14-00792	11	245494,245525,245540,245702,	6,569.00	4-01-26-306-099	Budget		26
				RECYCLING MIS EXP			
14-00792	12	246476,246919,246912,246903,	1,440.00	4-01-26-306-099	Budget		27
				RECYCLING MIS EXP			
			<u>8,009.00</u>				
60947	12/23/14	00000459 VERIZON WIRELESS					7343
14-02342	1	INV 9736361640	623.25	4-01-31-440-099	Budget		130
				TELEPHONE			
14-02344	1	INV 9736439248	20.34	4-01-31-440-099	Budget		132
				TELEPHONE			
14-02357	1	INV 9736337646	119.88	4-01-31-440-099	Budget		149
				TELEPHONE			
			<u>763.47</u>				
60948	12/23/14	00000479 PHILIP M MIUCCIO					7343
14-02277	1	Clothing Allowance	1,200.00	4-01-25-261-099	Budget		78
				UNIFORM FIRE SAFETY MISC EXP			
60949	12/23/14	00000484 COREY M. SHERMAN					7343
14-02274	1	Clothing Allowance	1,600.00	4-01-25-261-043	Budget		75
				UNIFORM FIRE SAFETY UNIFORMS			
60950	12/23/14	00000493 PAUL J. CLEMENTE					7343
14-02414	1	Crt9/4&18.10/2&16.11/6&27.12/4	245.00	4-01-22-195-099	Budget		196
				UNIFORM CONST.CODE MISC. EXP			
60951	12/23/14	00000509 DAMIAN A. CAUCEGLIA					7343
14-02329	1	CZC Inspect Nov. 2014	540.00	4-01-22-195-099	Budget		115
				UNIFORM CONST.CODE MISC. EXP			
60952	12/23/14	00000510 TIMOTHY A SULLIVAN					7343
14-02279	1	Clothing Allowance	1,600.00	4-01-25-261-099	Budget		80
				UNIFORM FIRE SAFETY MISC EXP			
60953	12/23/14	00000522 MEDICAL LABORATORY					7343
14-02221	1	invoice for blood screening	807.00	4-01-27-330-099	Budget		59
				PUB HEALTH SVC MISC EXP			
60954	12/23/14	00000560 NEXTEL COMMUNICATIONS					7343
14-02336	1	INV 806288399-071	262.31	4-01-31-440-099	Budget		125
				TELEPHONE			

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							
60955	12/23/14	00000561 MOTOROLA SOLUTIONS, INC					7343
14-01595	1	niv 13009694	872.25	4-01-25-255-026	Budget		37
				AID TO VOL FIRE MAINT EQUIP			
60956	12/23/14	00000589 ANDREW GIORDANO					7343
14-02281	1	Clothing Allowance	1,200.00	4-01-25-261-099	Budget		82
				UNIFORM FIRE SAFETY MISC EXP			
60957	12/23/14	00000590 NEIL S. SULLIVAN ASSOCIATES					7343
14-00806	5	INV#45052-BHALL	257.50	4-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
60958	12/23/14	00000622 PAUL DAHL					7343
14-02451	1	REIMBURSEMENT FOR SUPPLIES	171.56	4-01-25-252-099	Budget		232
				OEM MISC EXPENSES			
60959	12/23/14	00000666 THE TERRE, CO.					7343
14-00816	8	INV 134429	1,332.95	4-01-26-310-099	Budget		34
				BLDG & GROUNDS MISC EXP			
60960	12/23/14	00000667 GILBERT RUIZ					7343
14-02276	1	Clothing Allowance	1,600.00	4-01-25-261-099	Budget		77
				UNIFORM FIRE SAFETY MISC EXP			
60961	12/23/14	00000682 JACQUELINE GOLDKLANG					7343
14-02392	1	Party Box Paper Products	194.55	4-01-27-355-099	Budget		171
				SENIOR CITIZENS MISC EXP			
14-02392	2	Target Soda, Milk, Coffee, Tea	48.38	4-01-27-355-099	Budget		172
				SENIOR CITIZENS MISC EXP			
14-02392	3	Party City Holiday Bingo	18.26	4-01-27-355-099	Budget		173
				SENIOR CITIZENS MISC EXP			
14-02393	1	Raymond Kalafsky	25.70	4-01-28-370-201	Budget		174
				PARKS & REC COACHES CERT			
14-02393	2	Karen Dimonde	25.70	4-01-28-370-201	Budget		175
				PARKS & REC COACHES CERT			
14-02393	3	Michael Kaseman	25.70	4-01-28-370-201	Budget		176
				PARKS & REC COACHES CERT			
14-02417	1	Inv #PO301035	932.30	4-01-28-370-217	Budget		199
				PARKS & RECREATION WRESTLING			
14-02417	2	Inv # PO300953	835.88	4-01-28-370-217	Budget		200
				PARKS & RECREATION WRESTLING			
14-02449	1	Reimbursement 12/19 Seniors	21.76	4-01-27-355-099	Budget		224
				SENIOR CITIZENS MISC EXP			
			<u>2,128.23</u>				
60962	12/23/14	00000719 WASTE MANAGEMENT					7343
14-02356	1	INV 0008104-1537-2	1,846.82	4-01-26-306-099	Budget		148
				RECYCLING MIS EXP			
14-02441	1	INV 252738	258.85	4-01-26-306-099	Budget		216
				RECYCLING MIS EXP			
			<u>2,105.67</u>				

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

REC - PUB EVENT REC & PUBLIC EVENTS
Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,170.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,170.00	0.00

WESMONT	WESMONT STATION						
3018	12/22/14	00000130 MICHAEL NEGLIA					7339
14-02425	1	WRIDMUN14.014	330.00	E-03-56-940-001	Budget		4
				WESMONT DEVELOPMENT			
3019	12/22/14	00000371 ARONSOHN WEINER & SALERNO					7339
14-02311	1	INV 12058-OOM	7,036.25	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			
14-02326	1	INV 12434-OOM	4,111.25	E-03-56-940-001	Budget		2
				WESMONT DEVELOPMENT			
			11,147.50				
3020	12/22/14	00000513 MCMANIMON SCOTLAND & BAUMANN					7339
14-02405	1	INV 131257	2,529.28	E-03-56-940-001	Budget		3
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	14,006.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	14,006.78	0.00

WIRE TRANSFERS	WIRE TRANSFERS						
1051	12/03/14	00000570 NJSHBP					7288
14-00138	13	DEC	84,331.11	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1052	12/03/14	00000570 NJSHBP					7289
14-00139	13	DEC	23,055.86	4-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
1053	12/11/14	00000322 PAYROLL AGENCY ACCT #2					7294
14-02351	1	A&E	1,804.41	4-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
14-02351	2	MAYOR & COUNCIL	2,298.81	4-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
14-02351	3	TX ASSESSOR	194.65	4-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
14-02351	4	TX COLL	1,843.59	4-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
14-02351	5	MUN CLERK	4,045.40	4-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
14-02351	6	POLICE/TRAFFIC GUARDS	58,986.82	4-01-25-240-011	Budget		6
				POLICE S&w FULL TIME			
14-02351	7	POLICE OT	6,919.69	4-01-25-240-014	Budget		7
				POLICE S&w OVERTIME			
14-02351	8	STREETS	11,961.03	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&w FT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
2381	12/15/14	00001758 CASE#555045					7319
14-02380	1	TRA GRANT 12-1-14	136.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2382	12/16/14	00001636 CASE #262481					7320
14-02381	1	TRA GRANT 12-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2383	12/16/14	00001636 CASE #262481					7321
14-02382	1	TRA LANDLORD GRAND IMPERIAL LL	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2384	12/16/14					12/16/14 VOID	0
2385	12/16/14					12/16/14 VOID	0
2386	12/16/14					12/16/14 VOID	0
2387	12/16/14					12/16/14 VOID	0
2388	12/16/14	00002499 CASE#377685					7322
14-02383	1	EMERGENCY ASSISTANCE 12-1-14	99.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2389	12/16/14	00000410 CASE #122604					7323
14-02384	1	X-RAY LICENSE RENEWAL 12-1-14	90.00	P-12-27-600-005 PUB ASSIST. - OTHER	Budget		1
2390	12/16/14	00000410 CASE #122604					7324
14-02385	1	EMERGENCY FOOD 12-1-14	99.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
2391	12/16/14	00001009 CASE #545063					7325
14-02386	1	CASE#545063 INITIAL GRANT 12-1	195.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2392	12/16/14	00001009 CASE #545063					7326
14-02387	1	INITIAL GRANT ADDITIONAL CK 12	15.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	30	6	9,929.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	30	6	9,929.00	0.00

REC - PUB EVENT	REC & PUBLIC EVENTS					Ref Num
3010	12/19/14	00000076 HAPPY ROCK ENTERPRISES				7330
14-02173	1	INV 14042	2,170.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	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				
2368	12/15/14	00000144 CASE #505190					7307
14-02368	1	GRANT TRA 12-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2369	12/15/14	00001435 CASE#237497					7308
14-02369	1	TRA LANDLORD PORTEOUS 12-1-14	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2370	12/15/14	00001435 CASE#237497					7309
14-02370	1	GRANT TRA 12-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2371	12/15/14	00001609 CASE #553569					7310
14-02371	1	TRA LANDLORD CEREJO 12-1-14	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2372	12/15/14	00001609 CASE #553569					7311
14-02372	1	TRA GRANT 12-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2373	12/15/14	00001427 CASE#552194					7312
14-02373	1	TRA LANDLORD C.CHARLES ZANNA L	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2374	12/15/14	00001427 CASE#552194					7313
14-02374	1	TRA GRANT 12-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2375	12/15/14	00000038 CASE#915735					7314
14-02375	1	TRA LANDLORD CRETEKOS	587.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2376	12/15/14	00000038 CASE#915735					7315
14-02376	1	GRANT TRA 12-1-14	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2377	12/15/14	00002499 CASE#377685					7316
14-02377	1	TRA LANDLORD LG MARLBORO RD	960.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2378	12/15/14	00002499 CASE#377685					7317
14-02378	1	GRANT TRA 12-1-14	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2379	12/15/14	00001758 CASE#555045					7318
14-02379	1	TRA LANDLORD CEREJO 12-1-14	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
2380	12/15/14					12/15/14 VOID	0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
POLTI		PULTE DEVELOPERS - WESMONT	Continued				
3025	12/22/14	00002425 DMC, LLC					7338
14-02301	1	CM FOR PULTE FOR NOV	1,240.00	E-03-56-940-007 PULTE	Budget		1
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 2	0	5,925.40	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 2	0	5,925.40	0.00		
PUBLIC ASST		PUBLIC ASSISTANCE II					
2357	12/15/14	00000144 CASE #505190					7297
14-02358	1	transportation 12-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2358	12/15/14	00001435 CASE#237497					7298
14-02359	1	TRANSPORTATION 12-1-14	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
2359	12/15/14					12/15/14 VOID	0
2360	12/15/14	00002537 CASE#461647					7299
14-02360	1	GRANT 12-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2361	12/15/14	00002497 CASE#482442					7300
14-02361	1	GRANT 12-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2362	12/15/14	00000145 CASE #506400					7301
14-02362	1	GRANT 12-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2363	12/15/14	00001479 CASE#413129					7302
14-02363	1	GRANT 12-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2364	12/15/14	00000959 CASE #566990					7303
14-02364	1	GRANT 12-1-14	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2365	12/15/14	00000410 CASE #122604					7304
14-02365	1	GRANT 12-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2366	12/15/14	00001406 CASE #242310					7305
14-02366	1	GRANT 12-1-14	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
2367	12/15/14	00000144 CASE #505190					7306
14-02367	1	TRA LANDLORD WINDSOR REALTY CO	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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PO #	Item	Description					Ref Seq
Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
61051	12/23/14	00000280 TREASURER, SCHOOL FUNDS					7345
14-01313	11	DEC	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	159	0	2,485,384.17	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	159	0	2,485,384.17	0.00		
DOG	DOG CASH						
1138	12/22/14	00000194 NJ DEPT OF HEALTH & SENIOR SER					7334
14-02284	1	Dog report 7 Months	115.80	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	115.80	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	115.80	0.00		
INGERMAN	INGERMAN DEVELOPERS - WESMONT						
3013	12/22/14	00000130 MICHAEL NEGLIA					7337
14-02424	1	WRIDSPL04.013	7,027.90	E-03-56-940-008	Budget		2
				INGERMAN			
3014	12/22/14	00002425 DMC, LLC					7337
14-02300	1	CM FOR INGERMAN FOR NOV	1,120.00	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	8,147.90	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	8,147.90	0.00		
LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
3028	12/22/14	00000130 MICHAEL NEGLIA					7340
14-02426	1	WRIDSPL06.010,WRIDSPLL14.013	420.04	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
3029	12/22/14	00002425 DMC, LLC					7340
14-02302	1	VIP CAR WASH NOV	160.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	2	0	580.04	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	580.04	0.00		
POLTI	PULTE DEVELOPERS - WESMONT						
3024	12/22/14	00000130 MICHAEL NEGLIA					7338
14-02423	1	WRIDSPL04.013	4,685.40	E-03-56-940-007	Budget		2
				PULTE			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61043	INSTANT	VERIFICATION, INC.					
14-02389	10	Dawn Somick FP	10.00	4-01-28-370-201	Budget		160
				PARKS & REC COACHES CERT			
14-02389	11	David Taylor Recheck	35.00	4-01-28-370-201	Budget		161
				PARKS & REC COACHES CERT			
14-02389	12	Monica Roscoe Recheck	35.00	4-01-28-370-201	Budget		162
				PARKS & REC COACHES CERT			
14-02389	13	Luis Pango1 Recheck	35.00	4-01-28-370-201	Budget		163
				PARKS & REC COACHES CERT			
14-02389	14	Steven Turi Card	10.00	4-01-28-370-201	Budget		164
				PARKS & REC COACHES CERT			
14-02389	15	Nicole Turi Card	10.00	4-01-28-370-201	Budget		165
				PARKS & REC COACHES CERT			
14-02389	16	Ray Kalafsky Recheck	35.00	4-01-28-370-201	Budget		166
				PARKS & REC COACHES CERT			
14-02389	17	Robert Stasion Fp	10.00	4-01-28-370-201	Budget		167
				PARKS & REC COACHES CERT			
14-02389	18	John Trainor FP	10.00	4-01-28-370-201	Budget		168
				PARKS & REC COACHES CERT			
			<u>380.00</u>				
61044	12/23/14	00002323 LANZO PLUMBING & HEATING					7343
14-02412	1	INV 24601	265.00	4-01-26-310-099	Budget		194
				BLDG & GROUNDS MISC EXP			
61045	12/23/14	00002330 AW MEYER					7343
14-02287	1	INV#236279-PARTS	422.47	4-01-26-315-058	Budget		87
				VEHICLE MAINT OTHER EQUIP & SU			
14-02315	1	INV 222863	319.44	4-01-26-315-058	Budget		109
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>741.91</u>				
61046	12/23/14	00002360 THE ROGERS GROUP, LLC					7343
14-00029	7	inv 2454	3,250.00	3-01-25-240-033	Budget		1
				POLICE BOOKS & PUBLICATIONS			
61047	12/23/14	00002443 RAYMOND HAEBLER					7343
14-02307	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		100
				RX & FSA			
61048	12/23/14	00002486 GUN SAFES					7343
14-00403	1	AX11780 RIFLE SAFE	690.95	4-01-25-240-104	Budget		14
				POLICE AMMO/TARGET			
61049	12/23/14	00002498 ADOPT A HIGHWAY					7343
14-02260	1	INV 102851	275.00	4-01-41-720-099	Budget		66
				CLEAN COMMUNITIES GRANT			
61050	12/23/14	00000280 TREASURER, SCHOOL FUNDS					7344
14-01313	10	DEC	778,399.00	4-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61035		DRAGER SAFETY DIAGNOSTICS, INC					
14-00234	4	INV 91057405	240.00	4-01-25-240-099	Budget		5
				POLICE MISC EXP			
			<u>1,190.00</u>				
61036	12/23/14	00002199 TURN OUT UNIFORMS, INC.					7343
14-00240	6	INV 141756-01	102.99	4-01-25-240-032	Budget		9
				POLICE CLOTHING & UNIFORMS			
61037	12/23/14	00002208 PC SPECIALIST, INC					7343
14-02454	1	REPAIR DATAEASE INSTALLATION	300.00	4-01-20-120-099	Budget		228
				MUN CLERK MISCELLANEOUS CHARGE			
61038	12/23/14	00002215 FIREFIGHTER ONE, LLC					7343
14-02183	1	inv96574	1,819.38	4-01-25-255-026	Budget		54
				AID TO VOL FIRE MAINT EQUIP			
61039	12/23/14	00002228 PINNACLE WIRELESS, INC.					7343
14-00229	4	INV 7924	845.00	4-01-25-240-115	Budget		2
				POLICE MAINT OF RADIOS			
61040	12/23/14	00002283 NEW JERSEY FIRE EQUIPMENT					7343
14-02243	1	INV 46367	2,038.48	4-01-25-255-099	Budget		63
				AID TO VOL FIRE MISC EXP			
61041	12/23/14	00002287 MODERN OFFICE SYSTEMS, LLC					7343
14-00719	1	46559	1,317.55	4-01-25-240-104	Budget		19
				POLICE AMMO/TARGET			
61042	12/23/14	00002311 NJ PUBLIC SAFETY ACCREDITATION					7343
14-02442	1	INV 2629 LT. DROTOS	99.00	4-01-25-240-042	Budget		217
				POLICE EDUCATION & TRAINING			
61043	12/23/14	00002315 INSTANT VERIFICATION, INC.					7343
14-02389	1	Vincent Massa Recheck	35.00	4-01-28-370-201	Budget		151
				PARKS & REC COACHES CERT			
14-02389	2	Goachim Mele Recheck	35.00	4-01-28-370-201	Budget		152
				PARKS & REC COACHES CERT			
14-02389	3	Karen DiMonde FP	10.00	4-01-28-370-201	Budget		153
				PARKS & REC COACHES CERT			
14-02389	4	Evan Dolan FP	10.00	4-01-28-370-201	Budget		154
				PARKS & REC COACHES CERT			
14-02389	5	James Lagomarsino FP	10.00	4-01-28-370-201	Budget		155
				PARKS & REC COACHES CERT			
14-02389	6	Ray Roig FP	10.00	4-01-28-370-201	Budget		156
				PARKS & REC COACHES CERT			
14-02389	7	Sandra D'Angelo FP	10.00	4-01-28-370-201	Budget		157
				PARKS & REC COACHES CERT			
14-02389	8	Michael Kaseman Recheck	35.00	4-01-28-370-201	Budget		158
				PARKS & REC COACHES CERT			
14-02389	9	Christopher Wronko Recheck	35.00	4-01-28-370-201	Budget		159
				PARKS & REC COACHES CERT			

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Continued							
CURRENT FUND	CURRENT CASH - CHECKING						
61026	12/23/14	00001858 A.F.A. TEAM SPORTS					7343
14-02330	1	Invoice 4118 Jr. Football	147.30	4-01-28-370-204	Budget		116
				PARKS & REC JUNIOR FOOTBALL			
14-02330	2	Invoice #4197 Jr. Football	385.00	4-01-28-370-204	Budget		117
				PARKS & REC JUNIOR FOOTBALL			
14-02330	3	Invoice #4255 Wrestling	132.00	4-01-28-370-217	Budget		118
				PARKS & RECREATION WRESTLING			
14-02330	4	Invoice #4270 Babe Ruth	442.50	4-01-28-370-202	Budget		119
				PARKS & RECE BABE RUTH LEAGUE			
			<u>1,106.80</u>				
61027	12/23/14	00001861 CLARENA PEREZ					7343
14-02447	1	Refund Wrestling Registration	75.00	4-01-28-370-217	Budget		221
				PARKS & RECREATION WRESTLING			
14-02447	2	Refund wrestling Clothing	100.00	4-01-28-370-217	Budget		222
				PARKS & RECREATION WRESTLING			
			<u>175.00</u>				
61028	12/23/14	00001913 RACHLES/MICHELES					7343
14-00808	15	INV#198342-DIESEL	2,326.37	4-01-31-460-099	Budget		31
				GASOLINE			
14-00808	16	INV 19304	3,594.23	4-01-31-460-099	Budget		32
				GASOLINE			
			<u>5,920.60</u>				
61029	12/23/14	00002001 DENNIS SIMON					7343
14-02308	1	REIMBURSEMENT FOR MEDICARE	524.50	4-01-23-220-100	Budget		101
				RX & FSA			
61030	12/23/14	00002011 NICHOLAS PECORELLI, MD					7343
14-02111	1	inv 036023	165.00	4-01-25-255-026	Budget		46
				AID TO VOL FIRE MAINT EQUIP			
61031	12/23/14	00002040 SADDLE BROOK JUNIOR WRESTLING					7343
14-02388	1	Skip Bailey Invitational	400.00	4-01-28-370-217	Budget		150
				PARKS & RECREATION WRESTLING			
61032	12/23/14	00002080 ACE LOCK & KEY SHOP					7343
14-01711	1	INV#22476-13 PAD LOCK	194.35	4-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
61033	12/23/14	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					7343
14-02391	1	Coaches Certification 12/8/14	490.00	4-01-28-370-201	Budget		170
				PARKS & REC COACHES CERT			
61034	12/23/14	00002151 MUNICIPAL CAPITAL CORPORATION					7343
14-00821	9	33 OF 60	1,195.00	4-01-20-100-099	Budget		35
				GENERAL ADM MISCELLANEOUS			
61035	12/23/14	00002183 DRAGER SAFETY DIAGNOSTICS, INC					7343
14-00234	3	EXTENDED WARRANTY	950.00	4-01-25-240-099	Budget		4
				POLICE MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61015	12/23/14	00001714 JOSHUA MARCUS GROUP					7343
14-02280	1	Fire Prevention Materials	2,615.80	4-01-25-261-099	Budget		81
				UNIFORM FIRE SAFETY MISC EXP			
61016	12/23/14	00001718 BOB MONTANILE					7343
14-02445	1	REIMBURSEMENT FOR VACUUM	200.00	4-01-26-310-099	Budget		219
				BLDG & GROUNDS MISC EXP			
61017	12/23/14	00001720 CAROLE SWANSTROM					7343
14-02422	1	REIMBURSEMENT FOR DAMAGE ON	66.50	4-01-20-100-099	Budget		205
				GENERAL ADM MISCELLANEOUS			
61018	12/23/14	00001742 ADP MAJOR ACCOUNTS					7343
14-02265	1	INV 445701892	369.52	4-01-20-130-099	Budget		67
				FIN ADM MISCELLEOUS EXPENSES			
14-02407	1	INV 446251627	450.79	4-01-20-130-099	Budget		187
				FIN ADM MISCELLEOUS EXPENSES			
			<u>820.31</u>				
61019	12/23/14	00001748 EAGLE POINT GUN					7343
14-01907	1	INV 24SEP2014	266.00	4-01-25-240-114	Budget		42
				POLICE TRAFFIC BUREAU			
61020	12/23/14	00001765 INDUSTRIAL ELECTRIC SERVICE					7343
14-02345	1	INV 3221	325.00	4-01-26-310-099	Budget		133
				BLDG & GROUNDS MISC EXP			
61021	12/23/14	00001766 INTER CITY TIRE					7343
14-02273	1	INV 99893	647.40	4-01-26-315-099	Budget		74
				VEHICLE MAINT MISC EXP			
61022	12/23/14	00001787 MERCHANTS ALARM SYSTEMS					7343
14-00492	1	INV#64553-REPLACED PANIC BUTT	125.00	4-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
14-02286	1	inv#69470-senior ctr	120.00	4-01-26-310-030	Budget		86
				BLDG & GROUNDS MAT & SUPPLIES			
14-02348	1	INV 69659 SEN CTR	160.00	4-01-26-310-030	Budget		136
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>405.00</u>				
61023	12/23/14	00001822 BELKIS FORTUNA					7343
14-02448	1	Refund sibling registration	25.00	4-01-28-370-205	Budget		223
				PARKS & REC BIDDY BASKETBALL			
61024	12/23/14	00001832 THE GUN SHOP					7343
14-02172	1	Q5596 FOF FORCE ON FORCE	225.80	4-01-25-240-104	Budget		52
				POLICE AMMO/TARGET			
61025	12/23/14	00001852 PAUL MENGE					7343
14-02163	1	REIMBURSEMENT FOR MEDICAL	80.00	4-01-26-290-099	Budget		50
				STREETS & ROAD MAINT MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
61004	12/23/14	00001358 EXPRESS FUEL					7343
14-00235	2	APRIL & MAY	45.80	4-01-25-240-114	Budget		6
				POLICE TRAFFIC BUREAU			
14-00235	3	7460	88.19	4-01-25-240-114	Budget		7
				POLICE TRAFFIC BUREAU			
14-00235	4	SEPTEMBER 2014	15.45	4-01-25-240-114	Budget		8
				POLICE TRAFFIC BUREAU			
			<u>149.44</u>				
61005	12/23/14	00001378 GLOBAL EQUIPMENT COMPANY					7343
14-01881	1	INV 107173904	370.26	4-01-25-240-099	Budget		40
				POLICE MISC EXP			
61006	12/23/14	00001382 GARDEN STATE APPARATUS					7343
14-02213	1	INV#32--McLUBE	275.00	4-01-26-315-056	Budget		55
				VEHICLE MAINT FIRE & SAFE EQUIP			
61007	12/23/14	00001458 LUCKY LARRY'S					7343
14-02399	1	CATERING HISTORICAL SOCIETY	120.00	4-01-30-424-099	Budget		182
				HISTORICAL SOCIETY			
61008	12/23/14	00001499 TOM RUCINSKI					7343
14-02355	1	12/7/2014 HISTORICAL SOCIETY	350.00	4-01-30-424-099	Budget		147
				HISTORICAL SOCIETY			
61009	12/23/14	00001512 LAURA GOODMAN					7343
14-02325	1	REIMBURSEMENT FOR REFRESHMENT	82.90	4-01-30-423-099	Budget		113
				A.D.A.C. PROGRAM			
61010	12/23/14	00001596 VERIZON SELECT SERVICES, INC.					7343
14-02337	1	ACCT 000131833213 58Y	0.65	4-01-31-440-099	Budget		126
				TELEPHONE			
61011	12/23/14	00001632 ESCROW ACCT.					7343
14-02436	1	INTERFUNDS	60,191.00	4-01-55-007-003	Budget		211
				Due to Escrow			
61012	12/23/14	00001663 MINT PRINTING					7343
14-02410	1	INV 24873	4,175.00	4-01-20-100-099	Budget		191
				GENERAL ADM MISCELLANEOUS			
14-02427	1	INV 24883	20.00	4-01-20-100-099	Budget		206
				GENERAL ADM MISCELLANEOUS			
			<u>4,195.00</u>				
61013	12/23/14	00001665 PEIRCE EQUIPMENT					7343
14-02283	1	INV#1807888-BALL VALVE	93.72	4-01-26-315-058	Budget		84
				VEHICLE MAINT OTHER EQUIP & SU			
61014	12/23/14	00001712 PTA					7343
14-02400	1	REIMBURSEMENT FOR TRUNK OR	547.19	4-01-30-420-099	Budget		183
				CELEBRATION OF EVENTS			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
60993	12/23/14	00001215 DESIGNS ADVANTAGE					7343
14-02259	1	INV 4152	60.00	4-01-30-420-099	Budget		65
				CELEBRATION OF EVENTS			
14-02394	1	Invoice #4155	160.00	4-01-28-370-202	Budget		177
				PARKS & RECE BABE RUTH LEAGUE			
14-02394	2	Invoice # 4154	50.00	4-01-28-370-208	Budget		178
				PARKS & REC GIRLS SOFTBALL			
			<u>270.00</u>				
60994	12/23/14	00001227 ONE CALL CONCEPTS, INC.					7343
14-02298	1	INV 4115697	46.36	4-01-26-290-030	Budget		93
				STREETS & ROAD MAINT MATERIAL			
60995	12/23/14	00001246 BARBARA FISCHKELTA					7343
14-02390	1	Instructors Fee 12/8/14	75.00	4-01-28-370-219	Budget		169
				PARKS & REC INSTRUCTORS FEES			
60996	12/23/14	00001254 CLIFFSIDE BODY CORP.					7343
14-02318	1	INV 71458	1,121.50	4-01-26-315-099	Budget		112
				VEHICLE MAINT MISC EXP			
14-02421	1	INV 71943	240.98	4-01-26-315-050	Budget		204
				VEHICLE MAINT DPW WORK EQUIP			
			<u>1,362.48</u>				
60997	12/23/14	00001267 PRODUCTION RESOURCE GROUP					7343
14-00771	1	INV 4110-357140	184.32	4-01-25-255-099	Budget		23
				AID TO VOL FIRE MISC EXP			
60998	12/23/14	00001286 OUTSTANDING SERVICES, INC.					7343
14-02446	1	INV 2870	318.90	4-01-31-460-099	Budget		220
				GASOLINE			
60999	12/23/14	00001296 PITNEY BOWES					7343
14-02413	1	INV 4254703-DC14	465.00	4-01-20-130-099	Budget		195
				FIN ADM MISCELLEOUS EXPENSES			
61000	12/23/14	00001332 AGE AUTOMOTIVE, INC.					7343
14-00244	10	28655,26851,28650,28647,28646	2,201.82	4-01-25-240-051	Budget		11
				POLICE PURCHASE OF VEHICLES			
61001	12/23/14	00001340 NICK'S TOWING					7343
14-02297	1	INV 233200	150.00	4-01-26-315-057	Budget		92
				VEHICLE MAINT. POLICE EQUIP.			
61002	12/23/14	00001354 UNITED MOTOR PARTS INC					7343
14-02268	1	INV 1341367	1,750.50	4-01-26-315-034	Budget		70
				VEHICLE MAINT MOTOR VEH PARTS			
61003	12/23/14	00001356 MES					7343
14-01945	1	00516292, 00516691	615.79	4-01-25-260-026	Budget		43
				VOL AMB MAINT OF OTHER EQUIP			

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							
60981	12/23/14	00001027 LYNDHURST PASTRY SHOP					7343
14-02334	1	MAYORS PASTA DINNER PASTRY	150.00	4-01-30-420-099	Budget		123
				CELEBRATION OF EVENTS			
60982	12/23/14	00001036 T M FITZGERALD & ASSOC					7343
14-01906	1	ITEM # TRC-32-M-02-D-01	1,616.00	4-01-20-100-099	Budget		41
				GENERAL ADM MISCELLANEOUS			
14-01953	1	ITEM# TRUE14-10 14 GALLON	2,321.00	4-01-20-100-099	Budget		44
				GENERAL ADM MISCELLANEOUS			
14-02124	1	INV#12867-10 REC LIDS	65.00	4-01-26-306-099	Budget		47
				RECYCLING MIS EXP			
			4,002.00				
60983	12/23/14	00001049 JDM ASSOCIATES INC.					7343
14-02437	1	Invoice #182596	664.00	4-01-28-370-217	Budget		212
				PARKS & RECREATION WRESTLING			
60984	12/23/14	00001075 JOANNE IANNELLI					7343
14-02398	1	REIMBURSEMENT HISTORICAL SOC	73.67	4-01-30-424-099	Budget		181
				HISTORICAL SOCIETY			
60985	12/23/14	00001086 SUBURBAN DISPOSAL, INC.					7343
14-00231	12	NOV.	28,333.33	4-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
60986	12/23/14	00001095 TOUMA & ASSOCIATES					7343
14-02452	1	CERT# 14-00003 REDEMPTION	26,477.76	4-01-55-001-001	Budget		226
				REDEMPTION OF TAX SALE CERT.			
60987	12/23/14	00001101 POLAND SPRING					7343
14-02456	1	INV 04L0436708044	130.13	4-01-20-100-099	Budget		230
				GENERAL ADM MISCELLANEOUS			
60988	12/23/14	00001107 VAN DINE'S FOUR WHEEL DRIVE					7343
14-02314	1	INV 110462,110506	795.51	4-01-26-315-058	Budget		108
				VEHICLE MAINT OTHER EQUIP & SU			
60989	12/23/14	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					7343
14-01369	3	3RD & 4TH QTR	750.00	4-01-27-330-125	Budget		36
				PUB HEALTH SVC S BERG MENT HLT			
60990	12/23/14	00001130 JAMES BARTLETT					7343
14-02278	1	Clothing Allowance	1,600.00	4-01-25-261-099	Budget		79
				UNIFORM FIRE SAFETY MISC EXP			
60991	12/23/14	00001145 LEXISNEXIS RISK SOLUTIONS					7343
14-02216	1	INV#9780820566009-NJ ADM CODE	72.27	4-01-25-240-099	Budget		57
				POLICE MISC EXP			
60992	12/23/14	00001204 STAPLES CREDIT PLAN					7343
14-00242	8	15149,27979,32858,40205	1,334.33	4-01-25-240-036	Budget		10
				POLICE OFFICE SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
60973	12/23/14	00000894 CABLEVISION					7343	
14-02299	1	07870-486305-02-4	119.95	4-01-25-240-099	Budget		94	
				POLICE MISC EXP				
14-02299	2	07870-17411-01-4	89.90	4-01-26-310-099	Budget		95	
				BLDG & GROUNDS MISC EXP				
14-02408	1	07870-933766-01-8	126.36	4-01-25-255-099	Budget		188	
				AID TO VOL FIRE MISC EXP				
14-02408	2	07870-489086-01-9	59.95	4-01-26-310-099	Budget		189	
				BLDG & GROUNDS MISC EXP				
14-02408	3	07870-921693-01-7	68.74	4-01-20-130-099	Budget		190	
				FIN ADM MISCELLEOUS EXPENSES				
			<u>464.90</u>					
60974	12/23/14	00000934 CHEM TEC PEST CONTROL CORP					7343	
14-02411	1	INV 14048790	63.00	4-01-29-390-099	Budget		192	
				MUNICIPAL LIBRARY MISC EXP				
14-02411	2	INV 14048952	45.00	4-01-26-310-099	Budget		193	
				BLDG & GROUNDS MISC EXP				
			<u>108.00</u>					
60975	12/23/14	00000957 NATURE'S CHOICE CORP.					7343	
14-02450	1	INV 265695F,269903F,278900F	913.64	4-01-26-306-099	Budget		225	
				RECYCLING MIS EXP				
14-02453	1	INV 250464	363.30	4-01-26-306-099	Budget		227	
				RECYCLING MIS EXP				
			<u>1,276.94</u>					
60976	12/23/14	00000973 UNIVERSAL SPORTING GOODS					7343	
14-02229	1	Invoice #3154	2,577.00	4-01-28-370-225	Budget		61	
				PARKS & REC FALL SOCCER				
60977	12/23/14	00000993 JOHN BRANDA					7343	
14-02338	1	2014 SENIOR PASTA DINNER	736.20	4-01-30-420-099	Budget		127	
				CELEBRATION OF EVENTS				
60978	12/23/14	00001001 ELIZABETH FERRY					7343	
14-02275	1	Clothing Allowance	1,600.00	4-01-25-261-099	Budget		76	
				UNIFORM FIRE SAFETY MISC EXP				
60979	12/23/14	00001003 MARIO'S LOCK & KEY					7343	
14-02217	1	INV#0616	312.00	4-01-26-310-030	Budget		58	
				BLDG & GROUNDS MAT & SUPPLIES				
60980	12/23/14	00001023 GRAINGER INDUSTRIES & COMM EQP					7343	
14-00799	4	9459159183,9458607893	328.22	4-01-26-310-030	Budget		28	
				BLDG & GROUNDS MAT & SUPPLIES				
14-00799	10	INV#9576418454,9583745485	298.69	4-01-26-310-030	Budget		29	
				BLDG & GROUNDS MAT & SUPPLIES				
			<u>626.91</u>					

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				
60963	12/23/14	00000740 C & C TIRE, INC.					7343
14-02285	1	INV#73209-POLICE TIRES	222.54	4-01-26-315-057	Budget		85
				VEHICLE MAINT. POLICE EQUIP.			
14-02346	1	INV 75253	445.08	4-01-26-315-057	Budget		134
				VEHICLE MAINT. POLICE EQUIP.			
			<u>667.62</u>				
60964	12/23/14	00000746 NICHOLAS VALDEZ					7343
14-02303	1	REIMBURSEMENT FOR MEDICARE	314.70	4-01-23-220-100	Budget		96
				RX & FSA			
60965	12/23/14	00000776 AIRPORT TRUE VALUE HARDWARE					7343
14-02270	1	INV 12106	23.97	4-01-26-310-030	Budget		72
				BLDG & GROUNDS MAT & SUPPLIES			
14-02349	1	INV 12180	31.29	4-01-26-310-030	Budget		137
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>55.26</u>				
60966	12/23/14	00000808 JOHNNY ON THE SPOT INC					7343
14-02269	1	INV J-1338644	158.50	4-01-26-310-030	Budget		71
				BLDG & GROUNDS MAT & SUPPLIES			
60967	12/23/14	00000814 BERGEN MUNIC EMPL BENEFIT FND					7343
14-00129	12	DEC	6,525.00	4-01-23-220-099	Budget		231
				EMPLOYEES GROUP INS MISC EXP			
14-02339	1	BALANCE DUE 2013	5,994.00	3-01-23-220-099	Budget		234
				EMPLOYEES GROUP INS MISC EXP			
			<u>12,519.00</u>				
60968	12/23/14	00000826 THE HOME DEPOT CREDIT SERVICES					7343
14-02272	1	INV 6102009,4971422,7421712	693.71	4-01-26-310-030	Budget		73
				BLDG & GROUNDS MAT & SUPPLIES			
14-02347	1	7421974,5023044,5243886,	1,132.31	4-01-26-310-030	Budget		135
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,826.02</u>				
60969	12/23/14	00000834 MATEUSZ & MONIKA MICHALEC					7343
14-02282	1	ovp 4th qtr 2014 254/4	212.23	4-01-55-001-002	Budget		83
				REFUND TAX OVERPAYMENTS			
60970	12/23/14	00000852 NASSOR ELECTRICAL SUPPLY					7343
14-02267	1	INV 1027827-00	19.50	4-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
60971	12/23/14	00000860 PAT SLOAN					7343
14-02396	1	1/2 SHEET CAKE REIMBURSEMENT	53.50	4-01-30-424-099	Budget		179
				HISTORICAL SOCIETY			
60972	12/23/14	00000868 FRANK MOTTOLA					7343
14-02335	1	MAYOR PASTA DINNER 12/5/2014	280.00	4-01-30-420-099	Budget		124
				CELEBRATION OF EVENTS			

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					
1053	PAYROLL	AGENCY ACCT #2	Continued					
14-02351	9	STREETS OT	604.15	4-01-26-290-014	Budget		9	
				STREETS & ROAD MAINT S&w O/T				
14-02351	10	MECHANIC	3,462.21	4-01-26-291-011	Budget		10	
				BOROUGH MECHANIC S&w FULL TIME				
14-02351	11	MECHANIC OT	50.84	4-01-26-291-014	Budget		11	
				BOROUGH MECHANIC S&w OVERTIME				
14-02351	12	MUN CT	1,310.02	4-01-43-490-011	Budget		12	
				MUNICIPAL COURT S&w FULL TIME				
14-02351	13	PUB ASSIST	53.34	4-01-27-345-012	Budget		13	
				ADMIN PUB ASSIST S&w PART TIME				
14-02351	14	ELEC INSP	119.96	4-01-22-198-012	Budget		14	
				ELECTRICAL INSPECTOR PART TIME				
14-02351	15	SHADE TREE	104.97	4-01-26-313-099	Budget		15	
				SHADE TREE MISCELLANEOUS EXP				
14-02351	16	PUB DEF	215.64	4-01-43-495-012	Budget		16	
				PUBLIC DEFENDER S&w PART TIME				
14-02351	17	PUB PROS	1,561.34	4-01-25-275-012	Budget		17	
				MUNICIPAL PROSECUTOR S&w PT				
14-02351	18	CCO	1,116.62	4-01-22-195-011	Budget		18	
				UNIFORM CONST. CODE FULL TIME				
14-02351	19	FIN ADM	1,922.67	4-01-20-130-011	Budget		19	
				FINANCIAL ADM. FULL TIME				
14-02351	20	FIRE SAFETY	179.52	4-01-25-261-012	Budget		20	
				UNIFORM FIRE SAFETY S&w PT				
14-02351	21	REC	839.79	4-01-28-370-012	Budget		21	
				PARKS & REC S&w PART TIME				
14-02351	22	LIBRARY	2,028.20	4-01-29-390-012	Budget		22	
				Municipal Library S&w				
14-02351	23	EMO	382.98	4-01-25-252-012	Budget		23	
				OEM Salary & Wage				
14-02351	24	FICA	7,960.91	4-01-36-472-099	Budget		24	
				SOCIAL SECURITY				
14-02351	25	MEDICARE	3,819.82	4-01-36-472-099	Budget		25	
				SOCIAL SECURITY				
			<u>113,787.38</u>					
1054	12/11/14	00000323 PAYROLL ACCOUNT #2						7295
14-02352	1	A&E	1,112.26	4-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
14-02352	2	MAYOR & COUNCIL	4,762.69	4-01-20-110-012	Budget		2	
				MAYOR & COUNCIL FULL TIME				
14-02352	3	TX ASSESSOR	555.35	4-01-20-150-012	Budget		3	
				TAX ASSESSMENT ADM PART TIME				
14-02352	4	TX COLL	2,780.98	4-01-20-145-011	Budget		4	
				REVENUE ADM. FULL TIME				
14-02352	5	MUN CLERK	6,893.26	4-01-20-120-011	Budget		5	
				MUNICIPAL CLERK FULL TIME				
14-02352	6	POLICE/TRAFFIC GUARDS	89,642.04	4-01-25-240-011	Budget		6	
				POLICE S&w FULL TIME				
14-02352	7	POLICE OT	22,398.13	4-01-25-240-014	Budget		7	
				POLICE S&w OVERTIME				

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				
1054	PAYROLL	ACCOUNT #2	Continued				
14-02352	8	STREETS	24,405.28	4-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
14-02352	9	STREETS OT	3,886.84	4-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
14-02352	10	MECHANIC	6,806.76	4-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
14-02352	11	MECHANIC OT	322.57	4-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
14-02352	12	MUN CT	3,620.60	4-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
14-02352	13	PUB ASSIST	269.58	4-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
14-02352	14	ELEC INSP	296.71	4-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
14-02352	15	SHADE TREE	520.03	4-01-26-313-099	Budget		15
				SHADE TREE MISCELLANEOUS EXP			
14-02352	16	PUB DEF	984.36	4-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&W PART TIME			
14-02352	17	PUB PROS	2,738.66	4-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&W PT			
14-02352	18	CCO	2,663.38	4-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
14-02352	19	FIN ADM	2,473.26	4-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
14-02352	20	FIRE SAFETY	237.15	4-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
14-02352	21	REC	2,335.41	4-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			
14-02352	22	LIBRARY	5,556.87	4-01-29-390-012	Budget		22
				Municipal Library S&w			
14-02352	23	EMO	1,221.35	4-01-25-252-012	Budget		23
				OEM Salary & wage			
			<u>186,483.52</u>				

1055	12/19/14	00002039	WOOD-RIDGE DEVELOPMENT				7332
14-02409	1	TRAIN STATION APPLICATION #12	233,961.81	C-04-55-903-301	Budget		1
				wesmont Train Station 2013-17			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	641,619.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>641,619.68</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	224	6	5,611,567.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>224</u>	<u>6</u>	<u>5,611,567.01</u>	<u>0.00</u>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	9,244.00	0.00
CURRENT FUND	4-01	2,883,798.04	0.00
	C-04	2,676,589.30	0.00
	D-13	115.80	0.00
	E-03	31,890.87	0.00
	P-12	9,929.00	0.00
Total of All Funds:		<u>5,611,567.01</u>	<u>0.00</u>

1771ST REGULAR MEETING, December 30, 2014

Resolution # 183-2014

RESOLUTION AUTHORIZING THE SALARIES, WAGES, AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE

WHEREAS, the Mayor and Council passed Ordinance #2014-25 to establish the salaries, wages and compensation of the officers and employees of the Borough of Wood-Ridge; and

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Attachment "A" lists the specified positions to be compensated at an annual or hourly rate as listed, retroactive to January 1, 2014, within the salary ranges as set by Ordinance #2014-25.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, BOROUGH CLERK

1771ST REGULAR MEETING, DECEMBER 30, 2014

Borough of Wood-Ridge
2014 Salary Schedule Resolution #183-2014

POSITION	2014 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 18,000.00
Municipal Court Administrator	\$ 68,650.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00
Prosecutor	\$ 10,000.00
Alternate Prosecutor	\$ 3,600.00
Secretary-Planning Board	\$ 3,200.00
Secretary-Recreation Commission	\$ 3,200.00
Secretary-Shade Tree Commission	\$ 2,400.00
Chairman-Shade Tree Commission	\$ 2,500.00
Welfare Director	\$ 7,600.00
Construction Code Official	\$ 20,000.00
Plumbing Sub-Code Official	\$ 10,000.00
Building Sub-Code Official	\$ 5,000.00
Electrical Sub-Code Official	\$ 10,000.00
Fire Sub-Code Official	\$ 5,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 7,500.00
Safety Coordinator	\$ 7,500.00
Code Enforcement Officer	\$ 7,500.00
Zoning Officer	\$ 7,500.00
Senior Clerk Typist	\$ 57,000.00
Clerk Typist - Finance	\$ 56,670.00
Clerk Typist - Recreation	\$ 48,940.00
Clerk Typist - Construction	\$ 33,920.00
Clerk Typist - Administration	\$ 46,040.00
Clerk Typist - Clerk	\$ 43,720.00
Clerk Typist - Police	\$ 48,270.00
Clerk Typist - DPW	\$ 40,940.00
Clerk Typist - (Part time, hourly rate)	\$ 18.65
Borough Clerk	\$ 106,640.00
Deputy Borough Clerk	\$ 2,500.00
Tax Collector	\$ 72,140.00
Chief Financial Officer	\$ 18,000.00
Tax Searcher	\$ 3,800.00
Assessment Searcher	\$ 3,800.00
Tax Assessor	\$ 18,000.00
Secretary to the Board of Health	\$ 3,200.00
Registrar of Vital Statistics	\$ -
Deputy Registrar of Vital Statistics	\$ 3,600.00
Alternate Registrar of Vital Statistics	\$ 1,800.00
Recycling Coordinator	\$ -
Assistant to the Recycling Coordinator	\$ 15,000.00
School Traffic Guards	\$ 14,760.00
Relief School Traffic Guards (per day)	\$ 65.00

Senior Communications Operator	\$ 54,270.00
Communications Operator	\$ 48,240.00
Communications Operator (Part time, hourly rate)	\$ 18.15

1771ST REGULAR MEETING, December 30, 2014

RESOLUTION # 184-2014

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 Mateusz & Monika Michalec on Block 254 Lot 4 for property located at 166 Main Ave. in the amount of \$212.23 for 4th Quarter 2014 property tax due to an added assessment , and

WHEREAS, the Tax Collector is requesting the refund be returned to Mateusz & Monika Michalec 166 Main Ave. Wood-Ridge, NJ 07075, and

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$212.232 to Mateusz & Monika Michalec 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

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 185-2014

Resolution Re: Authorizing the Transfer of 2014 Budget Appropriations

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge that the following transfers in the 2014 Budget Appropriations are authorized:

<u>Account</u>	<u>From</u>	<u>To</u>
Mayor and Council		
Salaries and Wages	\$ 800	
Other Expenses		\$ 600
Municipal Clerk		
Salaries and Wages		9,600
Other Expenses	2,000	
Financial Administration		
Salaries and Wages		1,400
Other Expenses	6,000	
Technology and Information Systems		
Other Expenses	1,500	
Revenue Administration		
Salaries and Wages		1,800
Other Expenses	4,000	
Tax Assessment		
Other Expenses	1,000	
Legal Services		
Other Expenses	6,000	
Planning Board		
Salaries and Wages	7,000	
Uniform Construction Code		
Salaries and Wages		15,300
Other Expenses		7,000

Resolution Re: Authorizing the Transfer of 2014 Budget Appropriations

<u>Account</u>	<u>From</u>	<u>To</u>
Sub-Code Officials		
Building Inspector		
Salaries and Wages	\$ 5,000	
Plumbing Inspector		
Salaries and Wages	10,000	
Electrical Inspector		
Salaries and Wages		\$ 100
Fire Protection Official		
Salaries and Wages	5,000	
Insurance		
Liability	8,000	
Workers Compensation Insurance	11,000	
Employee Group Insurance	10,000	
Unemployment Insurance	10,000	
Police Department		
Salaries and Wages		89,200
Other Expenses		7,000
Police Auxiliary		
Other Expenses		5,700
Office of Emergency Management		
Salaries and Wages		25,000
Other Expenses	4,000	
Fire Department		
Clothing Allowance		9,300
Other Expenses		26,000
Fire Hydrant Service	6,000	
Aid to Volunteer Ambulance Co.		
Other Expenses	5,000	
Fire Official		
Salaries and Wages		100
Road Repairs and Maintenance		
Other Expenses	50,000	
Vehicle Maintenance		
Salaries and Wages		5,000
Other Expenses	20,000	
Solid Waste Collection		
Garbage and Trash Removal	40,000	

Resolution Re: Authorizing the Transfer of 2014 Budget Appropriations

<u>Account</u>	<u>From</u>	<u>To</u>
Recycling Program		
Other Expenses	\$ 10,000	
Buildings and Grounds		\$ 47,000
Other Expenses		
Sewer System Maintenance		20,000
Other Expenses		
Shade Tree		
Salaries and Wages	4,000	
Other Expenses	3,000	
Public Health Services		
Salaries and Wages	15,000	
Other Expenses	10,000	
Administration of Public Assistance		
Other Expenses	800	
Recreation Services and Programs		
Senior Citizens Organizations		800
Salaries and Wages		1,200
Celebration of Public Events		
Other Expenses	7,000	
Utilities		
Street Lighting	5,000	
Telephone	9,000	
Water		1,000
Social Security		10,000
Municipal Court		
Salaries and Wages	6,000	
Other Expenses	1,000	-
	<u> </u>	<u> </u>
TOTAL	\$ 283,100	\$ 283,100

Resolution Re: Authorizing the Transfer of 2014 Budget Appropriations

Introduced by _____

Seconded by _____

Approved: December 30, 2014

ATTEST:

Municipal Clerk

Mayor

1771st REGULAR MEETING, DECEMBER 30, 2014

RESOLUTION #186-2014

WHEREAS, a Tax Sale was held in October 2014, by the Borough of Wood-Ridge for delinquent 2013 taxes concerning property designated as Block 240 Lot 2 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 444 Main Avenue owned by Henry & Eileen Riser;

WHEREAS, Tax Sale Certificate 14-00003 was purchased by Touma & Associates 30 Henry Street Glen Rock, NJ 07452 and;

WHEREAS, the Certificate 14-00003 has been redeemed by owners Henry & Eileen Riser, who have remitted to the Borough of Wood-Ridge through Wawel Bank check #766 for \$26,477.76;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$26,477.76 made payable to, Touma & Associates 30 Henry Street Glen Rock, NJ 07452.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

3. APPLICATIONS:

- A. Lyndhurst Police Emergency Squad Inc., Tricky Tray and 50/50 raffle on February 19, 2015 at the Fiesta.
- B. Wood-Ridge Memorial Fund, Off Premise 50/50 Raffle at the Fiesta on March 27, 2015.
- C. Little League, Off Premise 50/50, April 11, 2015.
- D. Application to Amend Assumption, 2nd Amendment, Bingo 2014-25B Assumption.
- E. Assumption Bingo Wednesdays 1/14-12/30
- F. Assumption Instant Raffles Yearly till 12/30.
- G. Church of the Transfiguration April 22, 2014,
On-premise 50/50 and tricky tray at the Fiesta.
- H. YMCA, March 5, 2015 Off Premise 50/50 Fiesta
- I. Paramus Catholic, March 22, 2015, merchandise raffle &
On-premise 50/50, at the Fiesta.
- J. HSO Wallington HS, March 19, 2015 Off Premise drawing,
Tricky Tray, On Premise 50/50, at the Fiesta.
- K. Towing Service Licenses for the Year 2015 for the following:

David's Towing, Garfield
Lenox Auto Body, Hasbrouck Heights
Nick's Towing, Rutherford
Nutchies Towing, Lodi
Hackensack Towing, Hackensack

Police investigation has been made and all applications approved for issuance of licenses.

4. APPONTMENTS:

- A. Hunter Cassiere has joined the Wood-Ridge Junior Fire Department effective Monday, December 1, 2014.
- B. Nitza Granados has joined the Wood-Ridge Junior Fire Department effective Monday, December 1, 2014.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

Motion: Councilman Romero, seconded by Councilwoman Cassidy
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: Reorganization Meeting is January 1st @ 3 PM
and the Executive Meeting will be January 6th, 2015.

NEW BUSINESS:

Proclamation for Francis Agudelo. He has attained the Rank of
Eagle, Scouting's highest award.

Closed Session: 1. Public Safety Issue
 2. Personnel Matters

Potential action may be taken

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: SEE SUSPEND
REGULAR ORDER OF BUSINESS (ORDINANCE #2014-25 and ORDINANCE
#2014-26)

HEARING OF CITIZENS:

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

Mr. Richard Martinelli - 216 Tenth St. - He questioned
Resolution #185-2014 Transfer of 2014 Budget Appropriations; he
asked if this could be explained. Borough Administrator Eilert
explained this pertains to unspent money; a total of \$283,100,
money is moved from one line item to another.

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

TO CLOSED SESSION:

Resolution #187-2014

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that in accordance with Section 7-b of the Open Public Meeting Act, Chapter 231, P.L. 1975, a Closed Session is hereby called at 7:30 PM on December 30, 2014 to discuss; 1. The purpose of this closed session is to discuss any tactics and techniques used in protecting the safety and property of the public and investigations of violations or possible violations; 2. Matters involving the employment, appointment, termination or employment, terms and conditions of employment, evaluation, promotions, or disciplinary action of any specific current or prospective public employee(s) unless all the individual(s) and be it

FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

APPROVED:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

Motion: Councilman Altamura, seconded by Councilman Azzolini moved the adoption of the above resolution.

Rollcall: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

RECONVENE OPEN MEETING:

Motion: Councilman DiMarco seconded by Councilman Marino moved to reconvene open meeting at 8:45P.M.

Rollcall: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

As a result of the Closed Session the following action was taken.

1771st REGULAR MEETING, DECEMBER 30, 2014

RESOLUTION NO. 188-2014

WHEREAS, the Borough Office is in need of an additional Clerk Typist and Deputy Borough Clerk; and

WHEREAS, the Administrator and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

WHEREAS, Gina Affuso is an experienced Clerk Typist and Deputy Borough Clerk and possesses the qualifications necessary to be appointed as a Senior Clerk Typist, Deputy Borough Clerk in the Borough of Wood-Ridge.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Gina Affuso is hereby appointed as a Senior Clerk Typist, Deputy Borough Clerk in the Borough of Wood-Ridge commencing January 1, 2015 through January 30, 2015, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge and in accordance with the Rules and Regulations of the Civil Service Commission.

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

Motion: Councilwoman Cassidy, seconded by Councilman Marino moved to approve the above Resolution.

Rollcall: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

1771ST REGULAR MEETING, DECEMBER 30, 2014

658.

WENT INTO CLOSED SESSION @ 8:55 PM

RECONVENE OPEN MEETING:

Motion: Councilman Azzolini seconded by Councilman DiMarco moved to reconvene open meeting at 9:45P.M.

Rollcall: Azzolini yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes, Romero yes.

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 December 30, 2014 was duly adjourned at 9:47PM

Respectfully submitted,

DIANE THORNLEY, Borough Clerk

PROCLAMATION

WHEREAS, Francis Agudelo is a member of Boy Scout Troop #181;
and

WHEREAS, Francis Agudelo has attained the Rank of
Eagle, Scouting's highest award; and

WHEREAS, To fulfill the requirements for the Eagle rank,
Francis Agudelo earned 25 merit badges and served his troop in
a variety of leadership roles. Francis also completed a major
community service project; Constructing a plaque at Veteran's
Park in memory of the Veterans that were Wood-Ridge residents;
Francis wanted to show honor, respect and memorialize the
Veterans of Wood-Ridge; Thus demonstrating his leadership,
creativity, and concern for his community; and,

WHEREAS, Francis Agudelo has brought great pride to himself,
his troop, his family and the community; he is currently a
senior at Wood-Ridge High School. Upon graduating, he will
pursue a degree in Finance; and,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council
Of The Borough of Wood-Ridge do hereby honor
Francis Agudelo; and be it

FURTHER RESOLVED that this Proclamation become a part of
the permanent records of the Borough of Wood-Ridge.

APPROVED:

December 30, 2014
Date

Paul A. Sarlo, Mayor