

MINUTES OF 1773RD REGULAR MEETING OF FEBRUARY 24, 2015

CALL TO ORDER:

The 1773rd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:42 p.m. on February 24, 2015 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo
	Ezio Altamura - Excused
	Catherine Cassidy
	Dominick Azzolini
	Edward Marino
	Joseph DiMarco
	Philip Romero
Borough Attorney:	Paul Barbire
Borough Engineer:	Brian Intindola - Excused
Borough Clerk:	Gina Affuso
Borough Administrator:	Chris Eilert

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 Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion by Councilperson Cassidy, seconded by Councilperson Azzolini moved to suspend the regular order of business for the following:

Ordinances on Second Reading and Final Passage

Roll Call: Altamura excused, Cassidy yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2015-2 (Salary)

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 called for a Hearing of Citizens on Ordinance #2015-2

Mayor Sarlo closed Hearing of Citizens on Ordinance #2015-2

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Ordinance #2015-2.

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

ORDINANCE #2015-3 (Vacating Streets)

AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A .204 ACRE PORTION OF VETERAN'S BOULEVARD AT THE INTERSECTION OF WESMONT DRIVE AND KENNEDY LANE IN THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN AND 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 called for a Hearing of Citizens on Ordinance #2015-3

Mayor Sarlo closed Hearing of Citizens on Ordinance #2015-3

Motion: Councilperson Cassidy, seconded by Romero moved to the adoption of Ordinance #2015-3.

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

BOND ORDINANCE #2015-4 (Acquisition of Vehicles)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF WOODRIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$490,000 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 Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2015-4

Mayor Sarlo closed Hearing of Citizens on Ordinance #2015-4

Motion: Councilperson Azzolini, seconded by DiMarco moved to the adoption of Ordinance #2015-4

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

RESUME REGULAR ORDER OF BUSINESS:

Motion by Councilperson Romero, seconded by Councilperson Azzolini moved to resume regular order of business.

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

COMMUNICATIONS: All Communications were received and filed.

1. Letter from WRHS Project Graduation 2015 Committee requesting the Borough to extend insurance coverage from Monday, June 22, 2015 at 9:00 am to Tuesday, June 23, 2015.
2. Resignation letter from Mark Janeczko as Municipal Court Judge effective February 6, 2015.
3. Resignation letter from Christine Kronyak as Technical Assistant to Code Enforcement Office and Health Department Alternate Registrar effective February 20, 2015.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator, Christopher Eilert: Announced that Councilman Marino and Budget Committee would be introducing the budget in March.

Mayor Paul Sarlo: Stated that the Borough was looking at a fiscally sound budget thanks to the efforts of Chairman Marino and the Committee as well as Mr. Eilert. He also stated that the Governor announced that no State Aid will be available this year.

Councilman Altamura: Absent.

Councilwoman Cassidy: No report at this time.

Councilman Azzolini: No report at this time.

Councilman Marino: No report at this time.

Councilman DiMarco: No report at this time.

Councilman Romero: No report at this time.

Attorney Barbire: No report at this time.

REPORTS OF OFFICERS: On file in the Clerk's Office.

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.

Deputy OEM Coordinator, Ron Philips of 55 Madison Street asked if a whistle was being considered in Resolution 70-2015 on this evening's agenda. Administrator Eilert explained that the improvements were still in the planning stages and the Resolution is solely for the preparation of plans to begin. Mr. Philips expressed other ideas he had for the facility. Mayor Sarlo asked that a meeting between OEM, Fire Department and DPW be coordinated to discuss any ideas for the new facility.

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

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 60-2015
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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; and

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.

Councilman Azzolini requested a separate roll call on page 7 & 13 of the bills list.

Motion by Councilperson Marino, seconded by Councilperson Cassidy moved to approve the request and voted on separately.

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

Councilman Romero requested a separate roll call on page 8, check #61227 of the bills list.

Motion by Councilperson Cassidy, seconded by Councilperson Marino moved to approve the request and voted on separately.

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

**RESOLUTION NO.: 66-2015
RESOLUTION APPOINTING MUNICIPAL COURT JUDGE**

WHEREAS, Mark Janezcko resigned as Judge of the Municipal Court of the Borough of Wood-Ridge effective February 6, 2015; and

WHEREAS, it is necessary to appoint a new Judge to the Municipal Court of the Borough of Wood-Ridge to fill the unexpired term of Mark Janezcko; and

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 01/28/15 to 02/24/15
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
PO #	Item	Description					Ref Seq Acct
CAPITAL		CAPITAL CASH					
2403	02/13/15	00000422 SMITH SONDY ASPHALT					7406
14-01497	7	VOUCHER #6	615,299.46	C-04-55-904-501	Budget		1 1
				2014 PAVING PHASE 2 2014-16			
2404	02/20/15	00000073 LEWIS-GRHAM					7437
14-01231	9	VOUCHER #8	48,167.00	C-04-55-904-301	Budget		1 1
				BIANCHI HOUSE PHASE 2 2014-11			
2405	02/20/15	00000163 RAPID PUMP & METER CORP					7437
14-01444	1	10TH ST PUMP STATION REPAIRS	29,490.00	C-04-55-904-501	Budget		3 1
				2014 PAVING PHASE 2 2014-16			
2406	02/20/15	00001309 HATCH MOTT MCDONALD					7437
14-01334	5	IV00204938	115.00	C-04-55-904-401	Budget		2 1
				ENVIRONMENTAL CLEAN UP 2014-12			
2407	02/20/15	00001796 KEY-TECH					7437
15-00190	1	CORE TESTING NJDOT REQUIREMENT	1,650.00	C-04-55-904-501	Budget		5 1
				2014 PAVING PHASE 2 2014-16			
2408	02/20/15	00002328 MOTOROLA SOLUTIONS					7437
14-01886	1	1-CDM 1250 MOBILE ST CONTRACT	926.20	C-04-55-903-401	Budget		4 1
				COMMUNICATIONS 2013-18			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	695,647.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	695,647.66	0.00

CURRENT FUND		CURRENT CASH - CHECKING					
61163	02/04/15	00000788 DEMCO					7401
15-00192	1	Inv# 5508849	192.02	5-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
61164	02/04/15	00000824 CAHILL BUILDING SERVICE					7401
15-00194	1	Invoice# 38583	650.00	5-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
61165	02/04/15	00001079 AT&T MOBILITY					7401
15-00178	1	ACCT#0304246726001	406.19	5-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
15-00195	1		413.38	5-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
			819.57				
61166	02/04/15	00001110 NEW JERSEY LIBRARY TRUSTEE					7401
15-00179	1	NJLTA Renewal Jan-Dec 2015	20.00	5-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
61167	02/04/15	00001661 CENGAGE LEARNING					7401
15-00181	1	Invoice# 54024397	25.19	5-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
15-00191	1	INV# 54272141; 54353932	78.57	5-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
			<u>103.76</u>				
61168	02/04/15	00001736 DISPOSABLE PRODUCTS CO.					7401
15-00186	1	INV#9414	46.00	5-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
61169	02/04/15	00001926 EBSCO INFORMATION SERVICES					7401
15-00182	1	Invoice# 9172372	3,400.68	5-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
61170	02/04/15	00002219 BAKER & TAYLOR					7401
15-00196	1	Multiple Inv. (see attached)	1,688.87	5-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
61171	02/04/15	00002280 PSE&G					7401
15-00193	1	INV#604602889289; 601303370626	1,405.87	5-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
61172	02/10/15	00000521 PHILIP ROMERO					7403
15-00170	1	Rec Bball Ref Fees 1/24 & 1/25	200.00	5-01-28-370-205	Budget		5 1
				PARKS & REC BIDDY BASKETBALL			
15-00233	1	Rec Bball Ref Fees 1/31/15	120.00	5-01-28-370-205	Budget		9 1
				PARKS & REC BIDDY BASKETBALL			
			<u>320.00</u>				
61173	02/10/15	00000654 JOHN KENNEDY					7403
15-00169	1	Rec Bball Ref Fees 1/25	80.00	5-01-28-370-205	Budget		4 1
				PARKS & REC BIDDY BASKETBALL			
15-00235	1	Rec Bball Ref Fees 1/31/15	80.00	5-01-28-370-205	Budget		11 1
				PARKS & REC BIDDY BASKETBALL			
			<u>160.00</u>				
61174	02/10/15	00000990 STONY HILL INN					7403
15-00218	1	DINNER 1/28/15	4,024.38	5-01-30-420-099	Budget		6 1
				CELEBRATION OF EVENTS			
61175	02/10/15	00001064 WILLIAM J HAMMER					7403
15-00168	1	Rec Bball Ref Fees 1/23 & 1/24	240.00	5-01-28-370-205	Budget		3 1
				PARKS & REC BIDDY BASKETBALL			
15-00232	1	Rec Bball Ref Fees 1/31/15	160.00	5-01-28-370-205	Budget		8 1
				PARKS & REC BIDDY BASKETBALL			
			<u>400.00</u>				
61176	02/10/15	00001464 DAVID HAMMER					7403
15-00166	1	Rec. Bball Ref Fees 1/23	80.00	5-01-28-370-205	Budget		1 1
				PARKS & REC BIDDY BASKETBALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61176	DAVID HAMMER	Continued							
15-00231	1	Rec BBall Ref Fees 1/31/15	160.00	5-01-28-370-205	Budget		7	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>240.00</u>						
61177	02/10/15	00001962 NICOLE FLECK							7403
15-00167	1	Rec. BBall Ref Fees 1/25/15	40.00	5-01-28-370-205	Budget		2	1	
				PARKS & REC BIDDY BASKETBALL					
15-00234	1	Rec BBall Ref Fees 1/31/15	60.00	5-01-28-370-205	Budget		10	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>100.00</u>						
61178	02/18/15	00000023 BERGEN CTY MUNIC CLERKS ASSN							7409
15-00237	1	INV. CEU/LICENSING FEB 19,2015	60.00	5-01-20-120-042	Budget		1	1	
				MUN CLERK EDUCATION & TRAINING					
61179	02/20/15	00001387 SOUTH HACKENSACK POST OFFICE							7436
15-00372	1	REIMBURSE BULK MAIL #1714	1,200.00	5-01-25-255-022	Budget		1	1	
				AID TO VOL FIRE POSTAGE & EXP					
61180	02/20/15	00000003 PETER ROTHFRITZ							7443
15-00270	1	RX REIMBURSEMENT	1,146.00	5-01-23-220-100	Budget		128	1	
				RX & FSA					
61181	02/20/15	00000004 YOSH GURDITTI							7443
15-00150	1	SNOW REMOVAL	306.00	5-01-26-292-011	Budget		55	1	
				SNOW EMERGENCY S&W					
15-00208	1	SNOW REMOVAL	252.00	5-01-26-292-011	Budget		85	1	
				SNOW EMERGENCY S&W					
			<u>558.00</u>						
61182	02/20/15	00000027 CENTRAL RESTAURANT PRODUCTS							7443
15-00379	1	11156434	91.11	5-01-25-240-099	Budget		193	1	
				POLICE MISC EXP					
61183	02/20/15	00000028 DANIEL O'BEIRNE							7443
15-00214	1	SNOW REMOVAL	189.00	5-01-26-292-011	Budget		91	1	
				SNOW EMERGENCY S&W					
61184	02/20/15	00000039 BARBIRE, PAUL ESQ.							7443
15-00003	3	JAN & FEB	8,730.00	5-01-20-155-099	Budget		3	1	
				LEGAL SERVICES MISCELLANEOUS					
61185	02/20/15	00000060 UNITED WATER NEW JERSEY							7443
15-00129	1	JAN WATER	890.81	5-01-31-445-099	Budget		34	1	
				WATER					
15-00129	2	JAN HYDRANTS	14,397.11	5-01-31-436-099	Budget		35	1	
				FIRE HYDRANT SERVICE					
			<u>15,287.92</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
Continued									
61186	02/20/15	00000064 RICHARD SANTIAGO					7443		
15-00149	1	SNOW REMOVAL	306.00	5-01-26-292-011	Budget		54		1
				SNOW EMERGENCY S&W					
15-00212	1	SNOW REMOVAL	288.00	5-01-26-292-011	Budget		89		1
				SNOW EMERGENCY S&W					
			<u>594.00</u>						
61187	02/20/15	00000080 VERIZON					7443		
15-00117	1	201-438-0689	49.90	5-01-31-440-099	Budget		22		1
				TELEPHONE					
15-00131	1	201V010180	59.98	5-01-31-440-099	Budget		37		1
				TELEPHONE					
15-00336	1	201933023959660Y FEB	61.72	5-01-31-440-099	Budget		176		1
				TELEPHONE					
			<u>171.60</u>						
61188	02/20/15	00000083 WOOD-RIDGE FIRE DEPT					7443		
15-00142	1	REIMBURSEMENT FOR FOOD	184.48	5-01-26-290-099	Budget		47		1
				STREETS & ROAD MAINT MISC EXP					
15-00183	1	REIMBURSEMENT FOOD FOR STORM	327.33	5-01-26-290-099	Budget		71		1
				STREETS & ROAD MAINT MISC EXP					
15-00202	1	REIBRSEMENT FOR FOOD	41.00	5-01-26-290-099	Budget		79		1
				STREETS & ROAD MAINT MISC EXP					
			<u>552.81</u>						
61189	02/20/15	00000090 PUBLIC SERVICE ELEC & GAS CO.					7443		
15-00340	1	DEC/JAN ST LIGHTING	1,455.41	4-01-31-435-099	Budget		178		1
				STREET LIGHTING					
15-00340	2	JAN ST LIGHTING	7,215.89	5-01-31-435-099	Budget		179		1
				STREET LIGHTING					
15-00340	3	DECJAN NAT GAS	9,983.35	4-01-31-446-099	Budget		180		1
				NATURAL GAS/ELECTRIC					
15-00340	4	JAN NAT GAS	12,703.72	5-01-31-446-099	Budget		181		1
				NATURAL GAS/ELECTRIC					
			<u>31,358.37</u>						
61190	02/20/15	00000091 HOMETOWN AUTO PARTS, INC.					7443		
15-00302	1	INV#913987,914007,914043,	1,808.12	5-01-26-315-058	Budget		152		1
				VEHICLE MAINT OTHER EQUIP & SU					
61191	02/20/15	00000095 VINDAN INC					7443		
15-00134	1	INV 23213	89.00	4-01-25-240-099	Budget		40		1
				POLICE MISC EXP					
61192	02/20/15	00000150 PIA					7443		
15-00115	1	WR FIRE DEPT & EMERG SQUAD	7,628.68	5-01-23-210-099	Budget		21		1
				LIABILITY INSURANCE MISC EXP					
15-00314	1	WR FD,EMERG SQUAD & EMO-	5,500.00	5-01-23-210-099	Budget		157		1
				LIABILITY INSURANCE MISC EXP					
			<u>13,128.68</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61193	02/20/15	00000153 BCPWA					7443		
15-00114	1	INV 2015	75.00	5-01-26-290-044	Budget		20		1
				STREETS & ROAD MAINT ASSO DUES					
61194	02/20/15	00000160 REGAL STAMP & SEAL CO., INC.					7443		
15-00044	1	INV 47255	16.50	5-01-25-255-099	Budget		14		1
				AID TO VOL FIRE MISC EXP					
15-00079	1	INV 47294	46.00	5-01-20-120-099	Budget		15		1
				MUN CLERK MISCELLANEOUS CHARGE					
15-00125	1	INV 47305	30.50	5-01-20-120-099	Budget		28		1
				MUN CLERK MISCELLANEOUS CHARGE					
15-00198	1	INV 47363	46.00	5-01-20-130-099	Budget		75		1
				FIN ADM MISCELLEOUS EXPENSES					
15-00226	1	INV 47363	46.00	5-01-20-130-099	Budget		97		1
				FIN ADM MISCELLEOUS EXPENSES					
15-00241	1	INV. 47305/NAMEPLATE	30.50	5-01-20-120-099	Budget		104		1
				MUN CLERK MISCELLANEOUS CHARGE					
			215.50						
61195	02/20/15	00000162 REINER OVERHEAD DOORS, LLC					7443		
15-00253	1	INV#15011-DPW REPAIR	247.50	5-01-26-310-030	Budget		116		1
				BLDG & GROUNDS MAT & SUPPLIES					
15-00291	1	INV#15038-DPW-SERVICE	375.00	5-01-26-310-030	Budget		141		1
				BLDG & GROUNDS MAT & SUPPLIES					
			622.50						
61196	02/20/15	00000163 RAPID PUMP & METER CORP					7443		
15-00244	1	INV#98461r-JAN INSP&AA EMERG	3,198.22	5-01-26-311-030	Budget		108		1
				SEWER MATERIAL & SUPPLIES					
15-00284	1	98460R	445.00	4-01-26-311-030	Budget		136		1
				SEWER MATERIAL & SUPPLIES					
			3,643.22						
61197	02/20/15	00000189 BABE RUTH LEAGUE, INC.					7443		
15-00175	1	Babe Ruth 2015 Charter Fees	94.00	5-01-28-370-202	Budget		68		1
				PARKS & RECE BABE RUTH LEAGUE					
61198	02/20/15	00000191 TCTA OF BERGEN COUNTY					7443		
15-00378	1	TCTA BERGEN COUNTY-DUES	75.00	5-01-20-145-044	Budget		192		1
				REVENUE ADM PROFESS. ASSOC DUE					
61199	02/20/15	00000195 BUILDER'S BOOK, INC.					7443		
15-00189	1	NEC HANDBOOK AND ELEC INSP	243.85	5-01-22-195-033	Budget		74		1
				UNIFORM CONST.CODE BOOKS&PUBL.					
61200	02/20/15	00000202 PAPER CLIPS					7443		
15-00240	1	INV. 0043432-001/0043416-001	274.71	5-01-20-120-036	Budget		103		1
				MUN CLERK OFFICE SUPPLIES					
61201	02/20/15	00000205 TILCON					7443		
15-00293	1	INV#1835493-COLD PATCH	1,960.00	5-01-26-306-099	Budget		143		1
				RECYCLING MIS EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61202	02/20/15	00000214 CATHY CALABRO.					7443		
15-00243	1	MILEAGE REIMBURS/CEU CLASS	15.20	5-01-20-120-099	Budget	107			1
				MUN CLERK MISCELLANEOUS CHARGE					
61203	02/20/15	00000240 JOSEPH RUTIGLIANO, SR					7443		
15-00380	1	REIMBURSEMENT	775.00	5-01-25-240-044	Budget	194			1
				POLICE PROFESSIONAL ASSOC DUES					
15-00381	1	REIMBURSEMENT	978.84	5-01-25-240-041	Budget	195			1
				POLICE CONFERENCE & MEETINGS					
			<u>1,753.84</u>						
61204	02/20/15	00000242 KEVIN METCALFE					7443		
15-00268	1	RX REIMBURSEMENT	90.00	5-01-23-220-100	Budget	126			1
				RX & FSA					
61205	02/20/15	00000263 SHARON GRIMALDI					7443		
15-00127	1	REIMBURSEMENT FOR TOLLS &	494.90	4-01-43-490-099	Budget	32			1
				MUN COURT MISCELLANEOUS EXP					
61206	02/20/15	00000280 TREASURER, SCHOOL FUNDS					7443		
15-00015	4	FEB	648,665.38	5-01-55-001-003	Budget	5			1
				SCHOOL TAXES PAYABLE					
61207	02/20/15	00000288 PRESTIGE AWARDS					7443		
15-00041	1	INV 13016	89.30	4-01-25-255-099	Budget	12			1
				AID TO VOL FIRE MISC EXP					
15-00041	2	INV 13016	566.65	4-01-25-260-099	Budget	13			1
				VOL AMB MISC EXP					
			<u>655.95</u>						
61208	02/20/15	00000291 P&G AUTO					7443		
15-00249	1	INV#952742-PARTS	229.04	5-01-26-315-058	Budget	113			1
				VEHICLE MAINT OTHER EQUIP & SU					
61209	02/20/15	00000293 GOLD TYPE BUSINESS MACHINES					7443		
15-00259	2	2015 MAINTENANCE CONTRACT	3,806.25	5-01-25-240-059	Budget	120			1
				POLICE MAINT OF DATA PROC EQUIP					
15-00259	3	SERVER PART REPLACEMENT	249.99	5-01-25-240-059	Budget	121			1
				POLICE MAINT OF DATA PROC EQUIP					
15-00327	1	INV 0000005553	3,806.25	5-01-20-140-021	Budget	169			1
				TECH & INFO SYSTEMS					
			<u>7,862.49</u>						
61210	02/20/15	00000308 KEVIN CRIBBEN					7443		
15-00144	1	SNOW SHOVELING	306.00	5-01-26-292-011	Budget	49			1
				SNOW EMERGENCY S&W					
15-00207	1	SNOW REMOVAL	117.00	5-01-26-292-011	Budget	84			1
				SNOW EMERGENCY S&W					
			<u>423.00</u>						

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
61211	02/20/15	00000315 GALLS, INC.					7443		
15-00138	1	INV 001165252	15.30	4-01-25-240-099	Budget		44		1
				POLICE MISC EXP					
61212	02/20/15	00000329 FOSTER AND CO., INC.					7443		
15-00247	1	INV#109331-PARTS	392.50	5-01-26-315-058	Budget		111		1
				VEHICLE MAINT OTHER EQUIP & SU					
61213	02/20/15	00000358 BRENDAN METCALFE					7443		
15-00109	1	\$30x9HRS	270.00	5-01-26-290-105	Budget		19		1
				STREETS & ROAD MAINT SNOW/STRM					
15-00140	1	SNOW REMOVAL	1,290.00	5-01-26-292-011	Budget		46		1
				SNOW EMERGENCY S&W					
15-00199	1	SNOW PLOWING	420.00	5-01-26-292-011	Budget		76		1
				SNOW EMERGENCY S&W					
15-00267	1	REIMBURSEMENT FOR RX	100.00	5-01-23-220-100	Budget		124		1
				RX & FSA					
15-00267	2	SNOW PLOWING	300.00	5-01-26-292-011	Budget		125		1
				SNOW EMERGENCY S&W					
15-00334	1	SNOW REMOVAL	180.00	5-01-26-292-011	Budget		175		1
				SNOW EMERGENCY S&W					
			2,560.00						
61214	02/20/15	00000373 AMP PRODUCTS LLC					7443		
15-00254	1	INV#2635-PARTS	376.36	5-01-26-315-058	Budget		117		1
				VEHICLE MAINT OTHER EQUIP & SU					
61215	02/20/15	00000387 COOPERATIVE COMMUNICATIONS INC					7443		
15-00275	1	2019390254JAN	1,647.08	5-01-31-440-099	Budget		130		1
				TELEPHONE					
61216	02/20/15	00000391 PINACLE CATERERS					7443		
15-00154	1	RETIREMENT LUNCHEON	539.00	5-01-20-120-099	Budget		59		1
				MUN CLERK MISCELLANEOUS CHARGE					
61217	02/20/15	00000395 AIRPOWER INTERNATIONAL					7443		
15-00026	1	2015 SERVICE CONTRACT	1,945.00	5-01-25-255-099	Budget		7		1
				AID TO VOL FIRE MISC EXP					
61218	02/20/15	00000436 RONALD DROTOS					7443		
15-00266	1	RX REIMBURSEMENT	641.00	5-01-23-220-100	Budget		123		1
				RX & FSA					
61219	02/20/15	00000452 ENVIRONMENTAL RENEWAL					7443		
15-00255	1	INV#247395-COMPACT LEAF	260.00	5-01-26-306-099	Budget		118		1
				RECYCLING MIS EXP					
61220	02/20/15	00000459 VERIZON WIRELESS					7443		
15-00276	1	INV 9739754490,9739855115	81.72	5-01-31-440-099	Budget		131		1
				TELEPHONE					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
61220		VERIZON WIRELESS							
15-00339	1	INV 9739778491	623.27	5-01-31-440-099	Budget		177		1
				TELEPHONE					
			<u>704.99</u>						
61221	02/20/15	00000491 RONALD PHILLIPS							7443
15-00146	1	SNOW REMOVAL	615.00	5-01-26-292-011	Budget		51		1
				SNOW EMERGENCY S&W					
15-00205	1	SNOW REMOVAL	945.00	5-01-26-292-011	Budget		82		1
				SNOW EMERGENCY S&W					
15-00320	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		163		1
				SNOW EMERGENCY S&W					
			<u>1,614.00</u>						
61222	02/20/15	00000493 PAUL J. CLEMENTE							7443
15-00145	1	SNOW REMOVAL	615.00	5-01-26-292-011	Budget		50		1
				SNOW EMERGENCY S&W					
15-00204	1	SNOW REMOVAL	945.00	5-01-26-292-011	Budget		81		1
				SNOW EMERGENCY S&W					
15-00236	1	Court 12/18/14, 1/8 & 1/22/15	300.00	5-01-22-195-099	Budget		100		1
				UNIFORM CONST.CODE MISC. EXP					
			<u>1,860.00</u>						
61223	02/20/15	00000497 JOHN J. HEFLICH, JR.							7443
15-00319	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		162		1
				SNOW EMERGENCY S&W					
61224	02/20/15	00000501 STEPHEN M SARRACINO							7443
15-00211	1	SNOW REMOVAL	351.00	5-01-26-292-011	Budget		88		1
				SNOW EMERGENCY S&W					
15-00317	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		160		1
				SNOW EMERGENCY S&W					
			<u>405.00</u>						
61225	02/20/15	00000509 DAMIAN A. CAUCEGLIA							7443
15-00176	1	CZC Inspect Jan. 2015	510.00	5-01-22-195-099	Budget		69		1
				UNIFORM CONST.CODE MISC. EXP					
61226	02/20/15	00000512 THOMAS H BISCHOFF, JR							7443
15-00316	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		159		1
				SNOW EMERGENCY S&W					
61227	02/20/15	00000521 PHILIP ROMERO							7443
15-00305	1	Rec BBall Ref Fees 2/7/15	120.00	5-01-28-370-205	Budget		155		1
				PARKS & REC BIDDY BASKETBALL					
15-00331	1	Rec BBall Ref Fees 2/14/15	160.00	5-01-28-370-205	Budget		173		1
				PARKS & REC BIDDY BASKETBALL					
			<u>280.00</u>						
61228	02/20/15	00000534 EMPLOYEE DATA FORMS INC.							7443
15-00118	1	INV 15-21535	34.00	5-01-20-130-099	Budget		23		1
				FIN ADM MISCELLEOUS EXPENSES					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
61229	02/20/15	00000560 NEXTEL COMMUNICATIONS					7443		
15-00184	1	INV 806288399-073	261.21	5-01-31-440-099	Budget		72	1	
				TELEPHONE					
61230	02/20/15	00000590 NEIL S. SULLIVAN ASSOCIATES					7443		
15-00376	1	INV#45577-CC,45573-DPW	1,190.89	5-01-26-310-030	Budget		190	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61231	02/20/15	00000610 NATIONAL WATER MAIN CLEAN CO.					7443		
15-00282	1	INV 026559	3,433.13	4-01-26-311-099	Budget		134	1	
				SEWER MISCELLANEOUS EXPENSES					
61232	02/20/15	00000637 LINCOLN NATIONAL LIFE INS.CO.					7443		
15-00285	1	2014 LOSAP	62,356.34	4-01-25-265-099	Budget		137	1	
				LENGTH OF SERVICE AWARDS PROG.					
61233	02/20/15	00000654 JOHN KENNEDY					7443		
15-00303	1	Rec BBall Ref Fees 2/7/15	120.00	5-01-28-370-205	Budget		153	1	
				PARKS & REC BIDDY BASKETBALL					
15-00329	1	Rec. BBall Ref Fees 2/14/15	160.00	5-01-28-370-205	Budget		171	1	
				PARKS & REC BIDDY BASKETBALL					
			280.00						
61234	02/20/15	00000666 THE TERRE, CO.					7443		
15-00294	1	INV#134973-CA CHLORIDE	918.24	5-01-26-310-099	Budget		144	1	
				BLDG & GROUNDS MISC EXP					
61235	02/20/15	00000717 HEIGHTS AUTOSHINE					7443		
15-00133	1	OCT-DEC	172.00	4-01-25-240-099	Budget		39	1	
				POLICE MISC EXP					
15-00174	1	Car Wash	10.00	5-01-22-195-036	Budget		67	1	
				UNIFORM CONST.CODE OFFICE SUPP					
			182.00						
61236	02/20/15	00000734 ALFONSE COPPOLA					7443		
15-00371	1	REIMBURSEMENT FOR TITLE/	60.00	5-01-26-291-099	Budget		187	1	
				BOROUGH MECHANIC MIS EXP					
61237	02/20/15	00000740 C & C TIRE, INC.					7443		
15-00292	1	INV#75848-4 TIRES POLICE CHIEF	700.00	5-01-26-315-057	Budget		142	1	
				VEHICLE MAINT. POLICE EQUIP.					
61238	02/20/15	00000742 WHIPPLE AZZARELLO, LLC					7443		
15-00333	1	INV 385	1,012.50	5-01-20-155-099	Budget		174	1	
				LEGAL SERVICES MISCELLANEOUS					
61239	02/20/15	00000746 NICHOLAS VALDEZ					7443		
15-00269	1	RX REIMBURSEMENT	492.00	5-01-23-220-100	Budget		127	1	
				RX & FSA					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
61240	02/20/15	00000775 MILLS BAKERY					7443
15-00139	1	LUNCHEON DESSERT	140.00	5-01-20-120-099	Budget		45 1
				MUN CLERK MISCELLANEOUS CHARGE			
61241	02/20/15	00000780 MODULAR SPACE CORPORATION					7443
15-00019	3	INV 501028908 FEB	510.00	5-01-26-310-099	Budget		6 1
				BLDG & GROUNDS MISC EXP			
61242	02/20/15	00000785 BERGEN COUNTY UTILITIES AUTH					7443
15-00324	2	1ST QTR 2015	161,518.92	5-01-31-455-099	Budget		167 1
				SEWERAGE PROCESSING & DISPOSAL			
61243	02/20/15	00000790 NICHOLAS RICCIO					7443
15-00153	1	SNOW REMOVAL	189.00	5-01-26-292-011	Budget		58 1
				SNOW EMERGENCY S&W			
15-00209	1	SNOW REMOVAL	126.00	5-01-26-292-011	Budget		86 1
				SNOW EMERGENCY S&W			
			<u>315.00</u>				
61244	02/20/15	00000826 THE HOME DEPOT CREDIT SERVICES					7443
15-00301	1	INV#6023861,6092914,4114140	96.04	5-01-26-310-030	Budget		151 1
				BLDG & GROUNDS MAT & SUPPLIES			
61245	02/20/15	00000833 MAGIC TOUCH					7443
15-00300	1	INV#1416-2 TRUCK WASH	138.00	5-01-26-315-058	Budget		150 1
				VEHICLE MAINT OTHER EQUIP & SU			
61246	02/20/15	00000872 DAVID POTCHOIBA					7443
15-00315	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		158 1
				SNOW EMERGENCY S&W			
61247	02/20/15	00000891 ELITE PRINTING					7443
15-00238	1	INV. 1627/ LETTERHEAD 2015	310.00	5-01-20-100-036	Budget		101 1
				GENERAL ADM. OFFICE SUPPLIES			
61248	02/20/15	00000894 CABLEVISION					7443
15-00126	1	07870-933766-01-8	132.00	5-01-25-255-099	Budget		29 1
				AID TO VOL FIRE MISC EXP			
15-00126	2	07870-921693-01-7	70.62	5-01-20-130-099	Budget		30 1
				FIN ADM MISCELLEOUS EXPENSES			
15-00126	3	07870-489086-01-9	59.95	5-01-26-310-099	Budget		31 1
				BLDG & GROUNDS MISC EXP			
15-00201	1	07870-174111-01-4	89.90	5-01-26-310-099	Budget		78 1
				BLDG & GROUNDS MISC EXP			
15-00341	1	07870-48986-01-9	59.95	5-01-26-310-099	Budget		182 1
				BLDG & GROUNDS MISC EXP			
15-00341	2	07870-933766-01-8	132.00	5-01-25-255-099	Budget		183 1
				AID TO VOL FIRE MISC EXP			
			<u>544.42</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
61249	02/20/15	00000901 NICHOLAS MEGLIO					7443		
15-00152	1	SNOW REMOVAL	117.00	5-01-26-292-011	Budget		57	1	
				SNOW EMERGENCY S&W					
61250	02/20/15	00000921 CERTIFIED LABORATORIES					7443		
15-00296	1	INV#1785965-STRATA PLUS	399.99	5-01-26-315-058	Budget		146	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61251	02/20/15	00000934 CHEM TEC PEST CONTROL CORP					7443		
15-00290	1	INV#15002255	63.00	5-01-26-310-121	Budget		140	1	
				BLDG & GROUNDS EXTERMINATOR					
61252	02/20/15	00001001 ELIZABETH FERRY					7443		
15-00147	1	SNOW REMOVAL	354.00	5-01-26-292-011	Budget		52	1	
				SNOW EMERGENCY S&W					
15-00203	1	SNOW SHOVELING	384.00	5-01-26-292-011	Budget		80	1	
				SNOW EMERGENCY S&W					
			738.00						
61253	02/20/15	00001037 MITCHELL HUMPHREY & CO					7443		
15-00384	1	Annual maint. for software	5,025.00	5-01-22-195-099	Budget		197	1	
				UNIFORM CONST.CODE MISC. EXP					
61254	02/20/15	00001064 WILLIAM J HAMMER					7443		
15-00304	1	Rec BBall Ref Fees 2/7/15	240.00	5-01-28-370-205	Budget		154	1	
				PARKS & REC BIDDY BASKETBALL					
15-00330	1	Rec BBall Ref Fees 2/14/15	160.00	5-01-28-370-205	Budget		172	1	
				PARKS & REC BIDDY BASKETBALL					
			400.00						
61255	02/20/15	00001080 MEADOWLANDS-TRUE VALUE					7443		
15-00299	1	INV#A53731,A53732-SUPPLIES	41.95	5-01-26-310-030	Budget		149	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61256	02/20/15	00001086 SUBURBAN DISPOSAL, INC.					7443		
15-00283	2	JAN	28,333.33	5-01-26-305-099	Budget		135	1	
				SOLID WASTE COLLECTION MIS EXP					
61257	02/20/15	00001101 POLAND SPRING					7443		
15-00119	1	INV 05A0436708044	44.31	5-01-20-120-099	Budget		24	1	
				MUN CLERK MISCELLANEOUS CHARGE					
15-00373	1	INV 05B0436708044	221.33	5-01-20-120-099	Budget		188	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			265.64						
61258	02/20/15	00001107 VAN DINE'S FOUR WHEEL DRIVE					7443		
15-00248	1	INV#112019-PARTS	422.94	5-01-26-315-058	Budget		112	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61259	02/20/15	00001116 ROGUT MC CARTHY TROY LLC					7443		
15-00344	1	LEGAL SERVICES OCT - DEC 2014	5,048.86	4-01-20-155-099	Budget		186	1	
				LEGAL SERVICES MISCELLANEOUS					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued					
61260	02/20/15	00001183 EDMUNDS ASSOCIATES, INC.					7443		
15-00123	1	15-01117	638.00	5-01-20-130-099	Budget		27	1	
				FIN ADM MISCELLEOUS EXPENSES					
61261	02/20/15	00001191 D.S.P. PRODUCTS INC.					7443		
15-00246	1	INV#9176-PARTS	173.10	5-01-26-315-058	Budget		110	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61262	02/20/15	00001204 STAPLES CREDIT PLAN					7443		
15-00122	1	INV 1402,2792,3039	1,000.00	4-01-25-240-099	Budget		26	1	
				POLICE MISC EXP					
15-00265	2	1259130301,1259193291,	437.82	5-01-25-240-036	Budget		122	1	
				POLICE OFFICE SUPPLIES					
			<u>1,437.82</u>						
61263	02/20/15	00001221 RONALD PHILLIPS, JR					7443		
15-00321	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		164	1	
				SNOW EMERGENCY S&W					
61264	02/20/15	00001254 CLIFFSIDE BODY CORP.					7443		
15-00252	1	INV#72494-PARTS	2,820.78	5-01-26-315-058	Budget		115	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61265	02/20/15	00001255 DRAINBUSTERS, INC.					7443		
15-00326	1	INV 93088	7,491.00	5-01-26-311-099	Budget		168	1	
				SEWER MISCELLANEOUS EXPENSES					
61266	02/20/15	00001264 E3G SPORTS					7443		
15-00177	1	Invoice # 2490	1,848.82	5-01-28-370-208	Budget		70	1	
				PARKS & REC GIRLS SOFTBALL					
61267	02/20/15	00001273 CEUNION					7443		
15-00035	1	ETHICAL CULTURE 2015 WKSHOP	178.00	5-01-20-120-099	Budget		9	1	
				MUN CLERK MISCELLANEOUS CHARGE					
15-00035	2	ETHICAL CULTURE 2015 WKSHOP	89.00	5-01-20-145-042	Budget		10	1	
				REVENUE ADM EDUCATION&TRAINING					
			<u>267.00</u>						
61268	02/20/15	00001276 MELANIA ALMONTE					7443		
15-00098	1	Refund Soccer Registration	75.00	5-01-28-370-221	Budget		16	1	
				PARKS & REC INDOOR SOCCER					
61269	02/20/15	00001293 UNITED STATES POSTAL SERVICES					7443		
15-00108	1	RENEWAL PERMIT #1714	220.00	5-01-20-120-022	Budget		18	1	
				MUN. CLERK POSTAGE&EXPRESS					
61270	02/20/15	00001316 TCTA MEMBERSHIP SERVICES					7443		
15-00171	1	2015 MEMBERSHIP-JACKIE	100.00	5-01-20-145-044	Budget		64	1	
				REVENUE ADM PROFESS. ASSOC DUE					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
61271	02/20/15	00001332 AGE AUTOMOTIVE, INC.					7443
15-00375	1	28582,28583,28585,28588,28589	1,171.20	4-01-25-240-051	Budget		189 1
				POLICE PURCHASE OF VEHICLES			
61272	02/20/15	00001354 UNITED MOTOR PARTS INC					7443
15-00250	1	INV#1370584,1370582,1370581	757.20	5-01-26-315-058	Budget		114 1
				VEHICLE MAINT OTHER EQUIP & SU			
61273	02/20/15	00001387 SOUTH HACKENSACK POST OFFICE					7443
15-00342	1	REFILL POSTAGE METER #1714	900.00	5-01-20-150-099	Budget		184 1
				TAX ASSESS ADM MISCELLANEOUS			
61274	02/20/15	00001389 POWER PLACE INC					7443
15-00297	1	INV#471048-COVER	94.71	5-01-26-315-058	Budget		147 1
				VEHICLE MAINT OTHER EQUIP & SU			
61275	02/20/15	00001404 ERIC LUCA					7443
15-00215	1	SNOW REMOVAL	63.00	5-01-26-292-011	Budget		92 1
				SNOW EMERGENCY S&W			
61276	02/20/15	00001407 NICHOLAS RUTIGLIANO					7443
15-00148	1	SNOW REMOVAL	306.00	5-01-26-292-011	Budget		53 1
				SNOW EMERGENCY S&W			
				SNOW EMERGENCY S&W			
			414.00	5-01-26-292-011	Budget		87 1
				SNOW EMERGENCY S&W			
			720.00				
61277	02/20/15	00001422 DOM'S WEB HOSTING, LLC					7443
15-00132	2	JAN & FEB	4,000.00	5-01-20-140-021	Budget		38 1
				TECH & INFO SYSTEMS			
15-00343	1	INV 1212015,1222015	195.00	5-01-20-140-021	Budget		185 1
				TECH & INFO SYSTEMS			
			4,195.00				
61278	02/20/15	00001454 THE STAR LEDGER					7443
15-00239	1	LEGAL ADS/JAN 13, 2015	41.76	5-01-20-120-021	Budget		102 1
				MUN. CERK LEGAL ADVERTISING			
61279	02/20/15	00001456 DOMINICK AZZOLINI					7443
15-00289	1	REIMBURSEMENT FOR ELECTED	66.32	5-01-20-100-099	Budget		139 1
				GENERAL ADM MISCELLANEOUS			
61280	02/20/15	00001596 VERIZON SELECT SERVICES, INC.					7443
15-00220	1	00013183321358Y	0.77	5-01-31-440-099	Budget		95 1
				TELEPHONE			
61281	02/20/15	00001654 THE STANDARD INSURANCE CO					7443
15-00124	2	JAN	645.28	5-01-23-220-099	Budget		199 1
				EMPLOYEES GROUP INS MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
61281		THE STANDARD INSURANCE CO	Continued						
15-00124	3	FEB	645.28	5-01-23-220-099	Budget		200		1
				EMPLOYEES GROUP INS MISC EXP					
			<u>1,290.56</u>						
61282	02/20/15	00001663 MINT PRINTING					7443		
15-00130	1	INV 25122	310.00	5-01-20-120-099	Budget		36		1
				MUN CLERK MISCELLANEOUS CHARGE					
61283	02/20/15	00001718 BOB MONTANILE					7443		
15-00225	1	REIMBURSEMENT FOR VACUUM	165.84	5-01-26-310-099	Budget		96		1
				BLDG & GROUNDS MISC EXP					
61284	02/20/15	00001723 O'SHEA'S FLORIST.					7443		
15-00200	1	ORD# 100022575,100022715	363.85	5-01-20-100-099	Budget		77		1
				GENERAL ADM MISCELLANEOUS					
61285	02/20/15	00001757 STAPLES ADVANTAGE					7443		
15-00121	1	INV 8032770270	141.37	5-01-20-120-099	Budget		25		1
				MUN CLERK MISCELLANEOUS CHARGE					
15-00219	1	INV 8032952667	295.70	5-01-20-120-099	Budget		94		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>437.07</u>						
61286	02/20/15	00001799 MICHAEL CRIBBEN					7443		
15-00323	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		166		1
				SNOW EMERGENCY. S&W					
61287	02/20/15	00001804 CHRISTOPHER EILERT					7443		
15-00159	1	REIMBURSEMENT FOR FOOD 2/1/15	161.00	5-01-26-290-099	Budget		61		1
				STREETS & ROAD MAINT MISC EXP					
61288	02/20/15	00001824 NJAPZA					7443		
15-00173	1	Membership dues 2015	75.00	5-01-22-195-044	Budget		66		1
				UNIFORM CONST.CODE PROFES DUES					
61289	02/20/15	00001836 QUALITY AUTOMALL					7443		
15-00295	1	INV#140672-PARTS	122.79	5-01-26-315-058	Budget		145		1
				VEHICLE MAINT OTHER EQUIP & SU					
61290	02/20/15	00001885 DEBRA GREENAWAY					7443		
15-00286	1	REIMBURSEMENT FOR DAMAGE	107.00	5-01-26-290-099	Budget		138		1
				STREETS & ROAD MAINT MISC EXP					
61291	02/20/15	00001913 RACHLES/MICHELES					7443		
14-02470	1	INV 200089	1,084.02	4-01-31-460-099	Budget		2		1
				GASOLINE					
15-00245	1	INV#201575-GAS,201726-DIESEL	3,384.81	5-01-31-460-099	Budget		109		1
				GASOLINE					
			<u>4,468.83</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
CURRENT FUND		CURRENT CASH - CHECKING					
61292	02/20/15	00001962 NICOLE FLECK					7443
15-00306	1	Rec BBall Ref Fees 2/7/15	60.00	5-01-28-370-205	Budget		156 1
				PARKS & REC BIDDY BASKETBALL			
15-00328	1	Rec BBall Ref Fees 2/14/15	80.00	5-01-28-370-205	Budget		170 1
				PARKS & REC BIDDY BASKETBALL			
			<u>140.00</u>				
61293	02/20/15	00001979 GUARDIAN TRACKING					7443
15-00383	1	2015-0079	1,503.00	5-01-25-240-059	Budget		196 1
				POLICE MAINT OF DATA PROC EQUIP			
61294	02/20/15	00002001 DENNIS SIMON					7443
15-00274	1	MEDICARE REIMBURSEMENT OWED	209.80	4-01-23-220-100	Budget		129 1
				RX & FSA			
61295	02/20/15	00002002 SUE PAUL					7443
15-00128	1	MUN CT 1/22/2015	125.00	5-01-43-490-099	Budget		33 1
				MUN COURT MISCELLANEOUS EXP			
15-00227	1	MUN CT 2/5/15	125.00	5-01-43-490-099	Budget		98 1
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
61296	02/20/15	00002070 BOROUGH OF TETERBORO					7443
15-00187	1	50 TONS OF SALT	3,199.50	5-01-26-290-099	Budget		73 1
				STREETS & ROAD MAINT MISC EXP			
61297	02/20/15	00002086 BERGEN & PASSAIC REGISTRARS					7443
15-00280	1	2015 MEMBERSHIP GINA AFFUSO,	30.00	5-01-27-330-041	Budget		133 1
				PUB HEALTH SVC CONF & MEETINGS			
61298	02/20/15	00002112 SIG SAUER INC					7443
15-00230	1	CLASSIC LINE PISTOLS	415.00	5-01-25-240-042	Budget		99 1
				POLICE EDUCATION & TRAINING			
61299	02/20/15	00002127 ATLANTIC BUSINESS PRODUCTS					7443
15-00242	1	Qtrly billing on copiers	832.28	5-01-20-120-099	Budget		105 1
				MUN CLERK MISCELLANEOUS CHARGE			
15-00242	2	Qtrly billing on copiers	0.00	5-01-20-120-099	Budget		106 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>832.28</u>				
61300	02/20/15	00002146 ANTHONY PENNISI					7443
15-00143	1	SNOW SHOVELING	306.00	5-01-26-292-011	Budget		48 1
				SNOW EMERGENCY S&W			
15-00206	1	SNOW REMOVAL	333.00	5-01-26-292-011	Budget		83 1
				SNOW EMERGENCY S&W			
15-00318	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011	Budget		161 1
				SNOW EMERGENCY S&W			
			<u>693.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
61301	02/20/15	00002151 MUNICIPAL CAPITAL CORPORATION					7443
15-00014	3	35 of 60	1,195.00	5-01-20-100-099	Budget		4 1
				GENERAL ADM MISCELLANEOUS			
61302	02/20/15	00002161 AVESIS THIRD PARTY ADMIN, INC					7443
15-00016	3	FEB 15B3161-IN	739.48	5-01-23-220-099	Budget		198 1
				EMPLOYEES GROUP INS MISC EXP			
61303	02/20/15	00002206 MORTON SALT, INC.					7443
15-00256	1	INV5400673888,5400670558,	5,316.93	5-01-26-290-099	Budget		119 1
				STREETS & ROAD MAINT MISC EXP			
15-00298	1	INV#5400682014(5100692495-SAL)	1,636.23	5-01-26-290-099	Budget		148 1
				STREETS & ROAD MAINT MISC EXP			
			6,953.16				
61304	02/20/15	00002228 PINNACLE WIRELESS, INC.					7443
15-00135	1	INV 8126	565.00	4-01-25-240-099	Budget		41 1
				POLICE MISC EXP			
61305	02/20/15	00002248 NORTHERN NEW JERSEY BABE RUTH					7443
15-00172	1	Babe Ruth Annual Dues 2015	30.00	5-01-28-370-202	Budget		65 1
				PARKS & RECE BABE RUTH LEAGUE			
61306	02/20/15	00002275 THOMAS SPINELLI					7443
15-00099	1	Refund Clarissa Spinelli	50.00	5-01-28-370-221	Budget		17 1
				PARKS & REC INDOOR SOCCER			
61307	02/20/15	00002309 RUTGERS, THE STATE UNIVERSITY					7443
15-00029	1	MUNICIPAL CLERK REVIEW	638.00	5-01-20-120-099	Budget		8 1
				MUN CLERK MISCELLANEOUS CHARGE			
15-00036	1	QPA EXAM REVIEW PP-2240-SP15-1	593.00	5-01-20-100-042	Budget		11 1
				GENERAL ADM EDUCATION&TRANING			
			1,231.00				
61308	02/20/15	00002322 PARADISO EMPIRE					7443
15-00137	1	INV 121714	350.00	4-01-25-240-099	Budget		43 1
				POLICE MISC EXP			
61309	02/20/15	00002323 LANZO PLUMBING & HEATING					7443
15-00377	1	INV#25959,25958-SERVICE	279.90	5-01-26-310-030	Budget		191 1
				BLDG & GROUNDS MAT & SUPPLIES			
61310	02/20/15	00002360 THE ROGERS GROUP, LLC					7443
14-00029	10	INV 2564	3,250.00	5-01-55-002-000	Budget		1 1
				ACCOUNTS PAYABLE			
61311	02/20/15	00002434 ULTIMATE AUTO BODY					7443
15-00279	1	CAR#30 DOOR REPAIR	300.00	4-01-25-240-099	Budget		132 1
				POLICE MISC EXP			

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PO #	Item	Description					Ref Seq Acct																																
CURRENT FUND CURRENT CASH - CHECKING Continued																																							
61312	02/20/15	00002498 ADOPT A HIGHWAY					7443																																
15-00164	1	INV 104288	275.00	5-01-26-306-099 RECYCLING MIS EXP	Budget	62	1																																
61313	02/20/15	00002501 MATEUSZ CZWAIKEL					7443																																
15-00151	1	SNOW REMOVAL	306.00	5-01-26-292-011 SNOW EMERGENCY S&W	Budget	56	1																																
15-00213	1	SNOW REMOVAL	54.00	5-01-26-292-011 SNOW EMERGENCY S&W	Budget	90	1																																
15-00322	1	SHOVELING HYDRANTS	54.00	5-01-26-292-011 SNOW EMERGENCY S&W	Budget	165	1																																
			414.00																																				
61314	02/20/15	00002515 GINA AFUSSO					7443																																
15-00158	1	REIMBURSEMENT FOR INS	2,736.95	5-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	60	1																																
61315	02/20/15	00002527 PANGARO TRAINING AND MGMT					7443																																
15-00165	1	INV 914ASD-WR DET MATTHEW	340.00	4-01-25-240-099 POLICE MISC EXP	Budget	63	1																																
61316	02/20/15	00002528 PHYSICIAN'S DESK REFERENCE					7443																																
15-00136	1	2015 PDR 9781563638305	155.80	4-01-25-240-099 POLICE MISC EXP	Budget	42	1																																
61317	02/20/15	00002533 STANDARD ELEVATOR					7443																																
15-00217	1	PR TEST FINAL HALF	320.00	5-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget	93	1																																
61318	02/20/15	00000280 TREASURER, SCHOOL FUNDS					7444																																
15-00015	5	FEB	648,665.83	5-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1	1																																
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td colspan="2"></td> </tr> <tr> <td>Checks:</td> <td>156</td> <td>0</td> <td>0</td> <td>1,751,005.09</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>Total:</td> <td>156</td> <td>0</td> <td>0</td> <td>1,751,005.09</td> <td>0.00</td> <td colspan="2"></td> </tr> </table>								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			Checks:	156	0	0	1,751,005.09	0.00			Direct Deposit:	0	0	0	0.00	0.00			Total:	156	0	0	1,751,005.09	0.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																		
Checks:	156	0	0	1,751,005.09	0.00																																		
Direct Deposit:	0	0	0	0.00	0.00																																		
Total:	156	0	0	1,751,005.09	0.00																																		
FLEET FLEET																																							
1002	02/20/15	00000513 MCMANIMON SCOTLAND & BAUMANN					7440																																
15-00116	1	INV 132391	1,560.00	E-03-56-940-009 FLEET	Budget	1	1																																
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td colspan="2"></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>0</td> <td>1,560.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td>0</td> <td>1,560.00</td> <td>0.00</td> <td colspan="2"></td> </tr> </table>								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			Checks:	1	0	0	1,560.00	0.00			Direct Deposit:	0	0	0	0.00	0.00			Total:	1	0	0	1,560.00	0.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																		
Checks:	1	0	0	1,560.00	0.00																																		
Direct Deposit:	0	0	0	0.00	0.00																																		
Total:	1	0	0	1,560.00	0.00																																		
INGERMAN INGERMAN DEVELOPERS - WESMONT																																							
3016	02/20/15	00000039 BARBIRE, PAUL ESQ.					7442																																
15-00224	1	AUG-JAN	339.50	E-03-56-940-008 INGERMAN	Budget	2	1																																

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
INGERMANN									
3017	02/20/15	INGERMANN DEVELOPERS - WESMONT 00002425 DMC, LLC					7442		
15-00197	1	CM FOR INGRMANN FOR JANUARY	1,360.00	E-03-56-940-008 INGERMANN	Budget		1	1	
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	1,699.50	0.00			
		Direct Deposit:	0	0	0.00	0.00			
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POLTI									
3027	02/20/15	PULTE DEVELOPERS - WESMONT 00000039 BARBIRE, PAUL ESQ.					7441		
15-00223	1	DEC-JAN PULTE	1,059.00	E-03-56-940-007 PULTE	Budget		3	1	
3028	02/20/15	00000130 MICHAEL NEGLIA					7441		
15-00222	1	WRIDSPL04.013	10,189.22	E-03-56-940-007 PULTE	Budget		2	1	
3029	02/20/15	00002425 DMC, LLC					7441		
15-00185	1	CM FOR PULTE	1,360.00	E-03-56-940-007 PULTE	Budget		1	1	
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		Direct Deposit:	0	0	0.00	0.00			
		Total:	3	0	12,608.22	0.00			
PUBLIC ASST									
2421	02/19/15	PUBLIC ASSISTANCE II 00000144 CASE #505190					7410		
15-00345	1	TRANSPORTATION 2-1-15	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1	1	
2422	02/19/15	00001435 CASE#237497					7411		
15-00346	1	TRANSPORTATION 2-1-15	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1	1	
2423	02/19/15	00002497 CASE#482442					7412		
15-00347	1	GRANT 2-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2424	02/19/15	00000145 CASE #506400					7413		
15-00348	1	GRANT 2-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2425	02/19/15	00001479 CASE#413129					7414		
15-00349	1	GRANT2-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2426	02/19/15	00000959 CASE #566990					7415		
15-00350	1	GRANT 2-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2427	02/19/15	00000410 CASE #122604					7416
15-00351	1	GRANT 2-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2428	02/19/15	00001406 CASE #242310					7417
15-00352	1	GRANT 2-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2429	02/19/15	00001009 CASE #545063					7418
15-00353	1	GRANT 2-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2430	02/19/15	00000144 CASE #505190					7419
15-00354	1	TRA LANDLORD WINDSOR REALTY CO	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	1
2431	02/19/15	00000144 CASE #505190					7420
15-00355	1	GRANT TRA 2-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2432	02/19/15	00001435 CASE#237497					7421
15-00356	1	TRA LANDLORD PORTEOUS 2-1-15	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	1
2433	02/19/15	00001435 CASE#237497					7422
15-00357	1	GRANT 2-1-15 TRA	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2434	02/19/15	00001609 CASE #553569					7423
15-00358	1	TRA LANDLORD CEREJO 2-1-15	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	1
2435	02/19/15	00001609 CASE #553569					7424
15-00359	1	GRANT TRA 2-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2436	02/19/15	00001427 CASE#552194					7425
15-00360	1	TRA LANDLORD C.CHARLES ZANNA 2	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	1
2437	02/19/15	00001427 CASE#552194					7426
15-00361	1	GRANT TRA 2-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1
2438	02/19/15	00000038 CASE#915735					7427
15-00362	1	TRA LANDLORD CRETEKOS 2-1-15	587.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	1
2439	02/19/15	00000038 CASE#915735					7428
15-00363	1	TRA GRANT 2-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PUBLIC ASST PUBLIC ASSISSTANCE II Continued							
2440	02/19/15	00002499 CASE#377685					7429
15-00364	1	TRA LANDLORD LG MARLBORO RD 2-	935.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2441	02/19/15	00002499 CASE#377685					7430
15-00365	1	TRA GRANT 2-1-15	98.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2442	02/19/15	00001758 CASE#555045					7431
15-00366	1	TRA LANDLORD CEREJO 2-1-15	900.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2443	02/19/15	00001758 CASE#555045					7432
15-00367	1	TRA GRANT 2-1-15	136.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2444	02/19/15			(Void Reason: CK SKIPPED)		02/19/15 VOID	0
2445	02/19/15	00000727 CASE#292601					7433
15-00368	1	GRANT 2-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2446	02/19/15	00000182 CASE #580925					7434
15-00369	1	GRANT 2-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2447	02/19/15	00002483 CASE#475985					7435
15-00370	1	GRANT 2-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	1	9,244.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	1	9,244.00	0.00

REC - PUB EVENT	REC & PUBLIC EVENTS	Amount Paid	Charge Account	Account Type	Ref Num
3011	02/20/15	00002367 CHERYL MOSES			7439
15-00141	1	JANUARY INSTALLMENT 5K	1,500.00	E-03-56-940-003	Budget
				RECREATION & PUBLIC EVENTS	1 1
15-00221	1	REIMBURSEMENT FOR USATF FEES	350.00	E-03-56-940-003	Budget
				RECREATION & PUBLIC EVENTS	2 1
			1,850.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,850.00	0.00

WESMONT	WESMONT STATION	Amount Paid	Charge Account	Account Type	Ref Num
3024	02/20/15	00000513 MCMANIMON SCOTLAND & BAUMANN			7438
15-00120	1	INV 132930	942.50	E-03-56-940-001	Budget
				WESMONT DEVELOPMENT	1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WESMONT		WESMONT STATION	Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	942.50		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	1	0	942.50		0.00	
WIRE TRANSFERS		WIRE TRANSFERS						
1061	01/28/15	00000322 PAYROLL AGENCY ACCT #2						7395
15-00112	1	A&E	1,981.80	5-01-20-100-011	Budget			1 1
				GENERAL ADM. FULL TIME				
15-00112	2	TX ASSESSOR	193.65	5-01-20-150-012	Budget			2 1
				TAX ASSESSMENT ADM PART TIME				
15-00112	3	TX COLL	1,630.34	5-01-20-145-011	Budget			3 1
				REVENUE ADM. FULL TIME				
15-00112	4	MUN CLERK	3,757.28	5-01-20-120-011	Budget			4 1
				MUNICIPAL CLERK FULL TIME				
15-00112	5	POLICE/TRAFFIC GUARDS	64,181.78	5-01-25-240-011	Budget			5 1
				POLICE S&W FULL TIME				
15-00112	6	POLICE OT	2,752.95	5-01-25-240-014	Budget			6 1
				POLICE S&W OVERTIME				
15-00112	7	POLICE OT	2,752.94	4-01-25-240-014	Budget			7 1
				POLICE S&W OVERTIME				
15-00112	8	STREETS	7,588.72	5-01-26-290-011	Budget			8 1
				STREETS & ROAD MAINT S&W FT				
15-00112	9	STREETS	10,000.00	4-01-26-290-011	Budget			9 1
				STREETS & ROAD MAINT S&W FT				
15-00112	10	STREETS OT	165.97	4-01-26-290-014	Budget			10 1
				STREETS & ROAD MAINT S&W O/T				
15-00112	11	STREETS OT	165.97	5-01-26-290-014	Budget			11 1
				STREETS & ROAD MAINT S&W O/T				
15-00112	12	MECHANIC	3,603.30	5-01-26-291-011	Budget			12 1
				BOROUGH MECHANIC S&W FULL TIME				
15-00112	13	MUN CT	1,169.50	5-01-43-490-011	Budget			13 1
				MUNICIPAL COURT S&W FULL TIME				
15-00112	14	PUB ASSIST	53.29	5-01-27-345-012	Budget			14 1
				ADMIN PUB ASSIST S&W PART TIME				
15-00112	15	ELEC INSP	119.83	5-01-22-198-012	Budget			15 1
				ELECTRICAL INSPECTOR PART TIME				
15-00112	16	CCO	1,136.23	5-01-22-195-011	Budget			16 1
				UNIFORM CONST. CODE FULL TIME				
15-00112	17	FIN ADMIN	1,797.89	5-01-20-130-011	Budget			17 1
				FINANCIAL ADM. FULL TIME				
15-00112	18	FIRE SAFETY	179.28	5-01-25-261-012	Budget			18 1
				UNIFORM FIRE SAFETY S&W PT				
15-00112	19	REC	813.42	5-01-28-370-012	Budget			19 1
				PARKS & REC S&W PART TIME				
15-00112	20	LIBRARY	2,027.84	5-01-29-390-012	Budget			20 1
				Municipal Library S&W				
15-00112	21	EMO	258.87	5-01-25-252-012	Budget			21 1
				OEM Salary & Wage				
15-00112	22	FICA	7,605.99	5-01-36-472-099	Budget			22 1
				SOCIAL SECURITY				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS			Continued					
1061		PAYROLL AGENCY ACCT #2						
15-00112	23	MEDICARE	3,702.46	5-01-36-472-099	Budget		23	1
				SOCIAL SECURITY				
			<u>117,639.30</u>					
1062	01/28/15	00000323 PAYROLL ACCOUNT #2						7396
15-00113	1	A&E	1,351.53	5-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
15-00113	2	TAX COLL	1,802.28	5-01-20-145-011	Budget		2	1
				REVENUE ADM. FULL TIME				
15-00113	3	MUN CLERK	5,359.19	5-01-20-120-011	Budget		3	1
				MUNICIPAL CLERK FULL TIME				
15-00113	4	POLICE/TRAFFIC GUARDS	87,899.51	5-01-25-240-011	Budget		4	1
				POLICE S&W FULL TIME				
15-00113	5	POLICE OT	10,053.94	5-01-25-240-014	Budget		5	1
				POLICE S&W OVERTIME				
15-00113	6	POLICE OT	10,053.95	4-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
15-00113	7	STREETS	10,000.00	4-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
15-00113	8	STREETS	24,805.45	5-01-26-290-011	Budget		8	1
				STREETS & ROAD MAINT S&W FT				
15-00113	9	STREETS OT	1,489.79	5-01-26-290-014	Budget		9	1
				STREETS & ROAD MAINT S&W O/T				
15-00113	10	STREETS OT	620.33	4-01-26-290-014	Budget		10	1
				STREETS & ROAD MAINT S&W O/T				
15-00113	11	MECHANIC	6,763.33	5-01-26-291-011	Budget		11	1
				BOROUGH MECHANIC S&W FULL TIME				
15-00113	12	MUN CT	2,498.13	5-01-43-490-011	Budget		12	1
				MUNICIPAL COURT S&W FULL TIME				
15-00113	13	PUB ASSIST	269.63	5-01-27-345-012	Budget		13	1
				ADMIN PUB ASSIST S&W PART TIME				
15-00113	14	ELEC INSP	296.74	5-01-22-198-012	Budget		14	1
				ELECTRICAL INSPECTOR PART TIME				
15-00113	15	CCO	2,672.04	5-01-22-195-011	Budget		15	1
				UNIFORM CONST. CODE FULL TIME				
15-00113	16	FINANCE ADMIN	1,702.25	5-01-20-130-011	Budget		16	1
				FINANCIAL ADM. FULL TIME				
15-00113	17	FIRE SAFETY	237.39	5-01-25-261-012	Budget		17	1
				UNIFORM FIRE SAFETY S&W PT				
15-00113	18	REC	1,649.86	5-01-28-370-012	Budget		18	1
				PARKS & REC S&W PART TIME				
15-00113	19	LIBRARY	5,546.37	5-01-29-390-012	Budget		19	1
				Municipal Library S&w				
15-00113	20	EMO	791.80	5-01-25-252-012	Budget		20	1
				OEM Salary & Wage				
15-00113	21	TAX ASSESS	556.35	5-01-20-150-012	Budget		21	1
				TAX ASSESSMENT ADM PART TIME				
			<u>176,419.86</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued				7397
1063	01/28/15	00000322 PAYROLL AGENCY ACCT #2					
15-00110	1	A&E	2,005.95	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
15-00110	2	TX ASSESSOR	193.63	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
15-00110	3	TX COLL	1,645.98	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
15-00110	4	MUN CLERK	4,464.01	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
15-00110	5	POLICE/TRAFFIC GUARDS	63,903.65	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
15-00110	6	POLICE OT	7,934.56	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
15-00110	7	STREETS	10,957.42	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
15-00110	8	STREETS OT	1,647.62	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
15-00110	9	MECHANIC	2,937.62	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
15-00110	10	MECHANIC OT	175.01	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
15-00110	11	MUN CT	1,174.56	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
15-00110	12	PUB ASSIST	53.29	5-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
15-00110	13	ELEC INSP	119.83	5-01-22-198-012	Budget		13 1
				ELECTRICAL INSPECTOR PART TIME			
15-00110	14	CCO	1,138.16	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
15-00110	15	FIN ADMIN	1,814.62	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
15-00110	16	FIRE SAFETY	179.28	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
15-00110	17	REC	832.31	5-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
15-00110	18	LIBRARY	1,962.48	5-01-29-390-012	Budget		18 1
				Municipal Library S&W			
15-00110	19	EMO	236.38	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
15-00110	20	FICA	6,517.91	5-01-36-472-099	Budget		20 1
				SOCIAL SECURITY			
15-00110	21	MEDICARE	3,532.06	5-01-36-472-099	Budget		21 1
				SOCIAL SECURITY			
			<u>113,426.33</u>				
1064		01/28/15	00000323 PAYROLL ACCOUNT #2				7398
15-00111	1	A&E	1,327.38	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
15-00111	2	TX ASSESSOR	556.37	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
15-00111	3	TX COLL	1,786.64	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued				
1064	PAYROLL	ACCOUNT #2	Continued				
15-00111	4	MUN CLERK	7,152.46	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
15-00111	5	POLICE/TRAFFIC GUARDS	86,000.06	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
15-00111	6	POLICE OT	22,736.61	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
15-00111	7	STREETS	17,848.41	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
15-00111	8	STREETS OT	7,544.10	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
15-00111	9	MECHANIC	4,229.01	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
15-00111	10	MECHANIC OT	891.15	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
15-00111	11	MUN CT	2,493.07	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
15-00111	12	PUB ASSIST	269.63	5-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
15-00111	13	ELEC INSP	296.74	5-01-22-198-012	Budget		13 1
				ELECTRICAL INSPECTOR PART TIME			
15-00111	14	CCO	2,670.11	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
15-00111	15	FIN ADMIN	1,685.52	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
15-00111	16	FIRE SAFETY	237.39	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
15-00111	17	REC	1,630.97	5-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
15-00111	18	LIBRARY	5,722.61	5-01-29-390-012	Budget		18 1
				Municipal Library S&w			
15-00111	19	EMO	606.29	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
			<u>165,684.52</u>				
1065	02/02/15	00000570 NJSHBP					7399
15-00011	3	FEB	92,740.79	5-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1066	02/02/15	00000570 NJSHBP					7400
15-00012	3	FEB	24,456.75	5-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1067	02/09/15	00000443 CHASE BANK					7402
15-00216	1	BOND PRINCIPAL	425,000.00	5-01-45-920-099	Budget		1 1
				BOND PRINCIPAL			
15-00216	2	BOND INTEREST	24,741.89	5-01-45-930-099	Budget		2 1
				BOND INTEREST			
			<u>449,741.89</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued				7404
1068	02/11/15	00000322 PAYROLL AGENCY ACCT #2					
15-00277	1	A&E	2,005.50	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
15-00277	2	TX ASSESSOR	193.64	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
15-00277	3	TX COLL	1,645.61	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
15-00277	4	MUN CLERK	33,990.18	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
15-00277	5	POLICE/TRAFFIC GUARDS	65,027.52	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
15-00277	6	POLICE OT	6,126.32	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
15-00277	7	STREETS	10,741.27	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
15-00277	8	STREETS OT	2,954.08	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
15-00277	9	MECHANIC	2,935.15	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
15-00277	10	MECHANIC OT	384.11	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
15-00277	11	MUN CT	1,172.75	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
15-00277	12	PUB ASSIST	53.45	5-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
15-00277	13	ELEC INSP	119.94	5-01-22-198-012	Budget		13 1
				ELECTRICAL INSPECTOR PART TIME			
15-00277	14	CCO	1,138.14	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
15-00277	15	FIN ADMIN	1,812.41	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
15-00277	16	FIRE SAFETY	179.29	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
15-00277	17	REC	831.97	5-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
15-00277	18	LIBRARY	2,125.78	5-01-29-390-012	Budget		18 1
				Municipal Library S&W			
15-00277	19	EMO	353.16	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
15-00277	20	FICA	10,510.64	5-01-36-472-099	Budget		20 1
				SOCIAL SECURITY			
15-00277	21	MEDICARE	4,480.64	5-01-36-472-099	Budget		21 1
				SOCIAL SECURITY			
			<u>148,781.55</u>				
WIRE TRANSFERS		WIRE TRANSFERS	Continued				7405
1069	02/11/15	00000323 PAYROLL ACCOUNT #2					
15-00278	1	A&E	1,327.83	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
15-00278	2	TX ASSESSOR	556.36	5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
15-00278	3	TX COLL	1,787.01	5-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS Continued							
1069		PAYROLL ACCOUNT #2					
15-00278	4	MUN CLERK	35,731.18	5-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
15-00278	5	POLICE/TRAFFIC GUARDS	88,740.35	5-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
15-00278	6	POLICE OT	21,569.06	5-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
15-00278	7	STREETS	16,843.73	5-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
15-00278	8	STREETS OT	12,542.59	5-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
15-00278	9	MECHANIC	4,231.48	5-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
15-00278	10	MECHANIC OT	1,960.03	5-01-26-291-014	Budget		10 1
				BOROUGH MECHANIC S&W OVERTIME			
15-00278	11	MUN CT	2,494.88	5-01-43-490-011	Budget		11 1
				MUNICIPAL COURT S&W FULL TIME			
15-00278	12	PUB ASSIST	270.70	5-01-27-345-012	Budget		12 1
				ADMIN PUB ASSIST S&W PART TIME			
15-00278	13	ELEC INSP	296.73	5-01-22-198-012	Budget		13 1
				ELECTRICAL INSPECTOR PART TIME			
15-00278	14	CCO	2,670.13	5-01-22-195-011	Budget		14 1
				UNIFORM CONST. CODE FULL TIME			
15-00278	15	FIN ADMIN	1,687.73	5-01-20-130-011	Budget		15 1
				FINANCIAL ADM. FULL TIME			
15-00278	16	FIRE SAFETY	237.38	5-01-25-261-012	Budget		16 1
				UNIFORM FIRE SAFETY S&W PT			
15-00278	17	REC	1,631.31	5-01-28-370-012	Budget		17 1
				PARKS & REC S&W PART TIME			
15-00278	18	LIBRARY	5,618.27	5-01-29-390-012	Budget		18 1
				Municipal Library S&W			
15-00278	19	EMO	953.51	5-01-25-252-012	Budget		19 1
				OEM Salary & Wage			
			<u>201,150.26</u>				
1070	02/17/15	00002039 WOOD-RIDGE DEVELOPMENT					7407
15-00332	1	TRAIN STATION APPLICATION #14	668,904.43	C-04-55-903-301	Budget		1 1
				Wesmont Train Station 2013-17			
1071	02/17/15	00002333 TD BANKNORTH					7408
15-00229	1	BAN PAYMENT	8,733,000.00	5-01-45-925-099	Budget		1 1
				Note Principal			
15-00229	2	BAN INTEREST	41,801.96	5-01-45-935-099	Budget		2 1
				INTEREST ON NOTES			
			<u>8,774,801.96</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	10,933,747.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	10,933,747.64	0.00

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

WIRE TRANSFERS		WIRE TRANSFERS		Continued	
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	207	1		13,408,304.61	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	<u>207</u>	<u>1</u>		<u>13,408,304.61</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	122,918.25	0.00	0.00	122,918.25
CURRENT FUND	5-01	11,892,930.05	0.00	0.00	11,892,930.05
	C-04	1,364,552.09	0.00	0.00	1,364,552.09
	E-03	18,660.22	0.00	0.00	18,660.22
	P-12	9,244.00	0.00	0.00	9,244.00
Total of All Funds:		<u>13,408,304.61</u>	<u>0.00</u>	<u>0.00</u>	<u>13,408,304.61</u>

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

WHEREAS, the said Governing Body desires to appoint Giuseppe C. Randazzo as Judge of the Municipal Court of the Borough of Wood-Ridge and which said candidate is qualified to serve as a Judge of the Municipal Court pursuant to N.J.S.A.2B:12-7.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Giuseppe C. Randazzo is hereby appointed immediately as Judge of the Municipal Court of the Borough of Wood-Ridge for a period commencing February 6, 2015 ending December 31, 2015 to fill the unexpired term of Mark Janezcko.

BE IT FURTHER RESOLVED, that the compensation of Giuseppe C. Randazzo as Judge of the Municipal Court shall be set forth in the annual salary ordinance adopted by the Mayor and Council.

Councilman DiMarco requested a separate roll call on **Resolution 66-2015**

Motion by Councilperson Cassidy, seconded by Councilperson Marino moved to approve the request and voted on separately.

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

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.

MINUTES:

Regular Meeting of January 28, 2015
Executive Meeting of February 3, 2015

RESOLUTIONS: Adoption of the following on consent.

**RESOLUTION NO.: 61-2015
APPOINTMENT OF REGISTRAR OF VITAL STATISTICS**

WHEREAS, Christopher Eilert resigned his position as Registrar and Member of the Board of Health for the Borough of Wood-Ridge effective February 28, 2015; 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 experienced and certified as a Municipal Registrar and possesses the qualifications necessary to be appointed the Registrar of Vital Statistics and Member of the Board of Health 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 Registrar of Vital Statistics and Member of the Board of Health in the Borough of Wood-Ridge commencing March 1, 2015, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge. The said appointment shall be in accordance with the Rules and Regulations of the Civil Service Commission.

**RESOLUTION NO.: 62-2015
RESOLUTION APPROVING EXTENSION OF INSURANCE
FOR 2015 PROJECT GRADUATION**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge, hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School; and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge, wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation; and

BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee and subsequently the 2015 Project Graduation Event; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Risk Management Consultants of the Borough of Wood-Ridge: Professional Insurance Associates at 429 Hackensack Street, PO Box 818, Carlstadt, New Jersey

RESOLUTION NO.: 63-2015
RESOLUTION AUTHORIZING SUBMISSION OF A STATEGIC PLAN FOR THE
WOOD-RIDGE MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2016

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW THEREFORE, BE IT RESOLVED, the Borough of Wood-Ridge, County of Bergen, and State of New Jersey hereby recognize the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Wood-Ridge Municipal Alliance Grant for the fiscal year 2016 in the amount of:

DEDR	\$ 9,876.00
Cash Match	\$ 2,469.00
In-Kind	\$ 7,407.00

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

RESOLUTION NO.: 64-2015
RESOLUTION AUTHORIZING 2015 SALARIES

POSITION	2015 Salary
Mayor	\$ 5,000.00
Councilpersons	\$ 4,000.00
Judge of Municipal Court	\$ 18,000.00
Municipal Court Administrator	\$ 70,030.00
Public Defender	\$ 2,400.00
Alternate Public Defender	\$ 2,400.00

Prosecutor	\$ 10,000.00
Alternate Prosecutor	\$ 3,600.00
Welfare Director	\$ 7,760.00
Construction Code Official	\$ 40,000.00
Electrical Sub-Code Official	\$ 10,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 8,000.00
Safety Coordinator	\$ 8,000.00
Code Enforcement Officer	\$ 7,500.00
Zoning Officer	\$ 7,500.00
Senior Clerk Typist	\$ 57,000.00
Clerk Typist - Finance	\$ 66,003.00
Clerk Typist - Recreation	\$ 59,118.00
Clerk Typist - Construction	\$ 36,399.00
Clerk Typist - Administration	\$ 53,761.00
Clerk Typist - Clerk	\$ 54,594.00
Clerk Typist - Police	\$ 51,035.00
Clerk Typist - DPW	\$ 44,159.00
Clerk Typist - (Part time, hourly rate)	\$ 19.00
Borough Clerk	\$ 70,600.00
Tax Collector	\$ 82,382.00
Chief Financial Officer	\$ 18,000.00
Tax Assessor	\$ 18,000.00
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	\$ 55,360.00
Communications Operator	\$ 49,210.00
Communications Operator (Part time, hourly rate)	\$ 18.50

RESOLUTION NO. 65-2015
RESOLUTION TO ESTABLISH CHANGE FUND FOR CLERK'S OFFICE

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 following Change Fund is hereby authorized for the year 2015

Change Fund
 Borough Clerk's Office \$100.00 Gina Affuso

RESOLUTION NO.: 67-2015
RESOLUTION AWARING CONTRACT TO CONDUCT REVALUATION FOR THE
BOROUGH OF WOOD-RIDGE

WHEREAS, the Borough of Wood-Ridge has a need to engage the services of a real estate appraisal company for the year 2015, to conduct a revaluation for the Borough; and

WHEREAS, the Borough of Wood-Ridge is required to comply with the New Jersey Law (P.L. 2004c.19, N.J.S.A. 19:44 et seq.); and

WHEREAS, by Resolution No. 165-2014 adopted on November 25, 2014, the Borough determined it intended to acquire a real estate appraisal company pursuant to a "Fair and Open" process; and

WHEREAS, the Borough of Wood-Ridge followed the guidelines as set forth in the New Jersey Law (P.L. 2004 c. 19 N.J.S.A. 19:44 et seq.) issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough of Wood-Ridge advertised for the submission of "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

WHEREAS, the request for RFQ(s) was closed as of 10:00 a.m. on December 30, 2014, and

WHEREAS, the RFQ(s) were publicly opened and announced by the Borough Clerk at the Borough Clerk's office on December 30, 2014 at 11:00 a.m.; and

WHEREAS, the proposals and qualifications have been reviewed by the Finance Committee of the Mayor and Council who considered experience and reputation in the field; the professional's knowledge of the Borough of Wood-Ridge, the availability to accommodate any meeting; and other factors deemed to be in the best interest of the Borough of Wood-Ridge.

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 Appraisal Systems, Inc. is hereby appointed to perform the revaluation for the Borough of Wood-Ridge from the date of this resolution through December 31, 2016; and

BE IT FURTHER RESOLVED that the award of the contract for revaluation for the Borough is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that this appointment is subject to the execution of a formal written contract between the Borough and the contractor and/or appointee and the adoption of said resolution shall not create an obligation on the part of the Borough to formally engage said contractor.

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official newspaper of the Borough of Wood-Ridge.

**RESOLUTION NO.: 68-2015
RESOLUTION LOSAP CERTIFICATION PROGRAM FOR 2014**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2014 LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance Number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; and

WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer’s Certification attached hereto and made part hereof.

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 submission of the LOSAP Certification is hereby authorized.

**RESOLUTION NO.: 69-2015
RESOLUTION TO ADVERTISE BID FOR 2015 ROAD PROGRAM – PHASE 1**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the “**2015 Road Program-Phase 1**”, which includes the following municipal streets:

- Innes Road Entire Length
- Valley Boulevard to Hackensack Street: Sussex Road, Windsor Road Marlboro Road

And as prepared by the Borough Engineer, Michael J. Neglia, are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

**RESOLUTION NO.: 70-2015
ENGINEERING DESIGN SERVICES FOR
NJDEP Mandated Site Improvements for the Department of Public Works Facility**

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Engineer, Michael J. Neglia, is hereby authorized to prepare preliminary plans and estimates for **NJDEP Mandated Site Improvements for the Department of Public Works Facility** for a fee of **\$13,850.00**

RESOLUTION NO.: 71-2015
RESOLUTION FOR TAX APPEAL OF CKPL ENTERPRISES

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of CKPL Enterprises, Inc. under Docket Nos.: 017511-2013 and 015382-2014 for the years 2013 and 2014, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

RESOLUTION NO.: 72-2015
RESOLUTION FOR TAX APPEAL OF RANDOLPH PRODUCTS

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Randolph Products. under Docket Nos.: 0018854-2012, 017902-2013 and 015041-2014 for the years 2012, 2013 and 2014, and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of

Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

APPLICATIONS:

1. Elmwood Park Project Graduation, March 11, 2015 Tricky Tray and On-Premise 50/50 at Fiesta;
2. Knights of Columbus, March 13, 2015, Off-Premise 50/50 and Tricky Tray at Fiesta;
3. Maywood Cooperative Nursery School, March 31, 2015, On-Premise 50/50 and Tricky Tray at Fiesta;

APPOINTMENTS:

- Appointment of Gina Affuso as Registrar of Vital Statistics and Member of the Board of Health;
- Appointment of Giuseppi Randazzo as Municipal Court Judge;

HIRINGS: None

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2015-5 (Road Resurfacing \$1,650,000.00)

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2015 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,650,000 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.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance 2015-5**, entitled as above, be passed on first reading, to be published in the Record on February 27, 2015 and public hearing on the Ordinances to be held at the Regular Meeting on March 24, 2015 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion by Councilperson Cassidy, seconded by Councilperson Azzolini moved the adoption of all matters on the above **CONSENT AGENDA**.

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

UNFINISHED BUSINESS: None

NEW BUSINESS: None

HEARING OF CITIZENS:

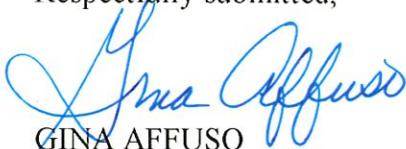
Mayor Sarlo declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly and into the microphone.

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, Councilperson Cassidy seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on February 24, 2015 was duly adjourned at 7:56 p.m.

Respectfully submitted,



GINA AFFUSO
Borough Clerk