

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

CALL TO ORDER:

The 1774th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:06 p.m. on March 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 - Present
	Ezio Altamura - Present
	Catherine Cassidy - Present
	Dominick Azzolini - Present
	Edward Marino - Present
	Joseph DiMarco - Present
	Philip Romero - Present
Borough Attorney:	Paul Barbire - Present
Borough Engineer:	Brian Intindola - Excused
Borough Clerk:	Gina Affuso - Present
Borough Administrator:	Chris Eilert - Present

MAYOR SARLO

This meeting is being held in accordance with P.L. 1975, Chapter 231. The notice requirements have been met by forwarding appropriate notice 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:

A Motion was made by Councilperson Altamura, seconded by Councilperson Azzolini to move to suspend the regular order of business for Presentation of Certificates.

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

PRESENTATION OF AWARDS:

Certificates were presented to the following:

Mayor Sarlo presented a Certificate to Allison Kronyak for Girl Scout Troop #585.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

Mayor Sarlo presented certificates to the following players of the U12 Wood Ridge Strikers:

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

Head Coach – Jerry Cala

Assistant Coaches – Bart Picheo, Dan Eckert, and Ken Gardella

Mayor Sarlo presented certificates to the following players of the 2014 U14 Girls Wood Ridge Cosmos:

Christina Braid	Natalie Cala	Gia Cannarozzi
Kaylyn Coppola	Emily Cupo	Samantha Eckert
Noureen Elkeshk	Kaitlin Filja	Emily Gardella
Alessia Guerriero	Jennifer Kemple	Francesca Laurito
Daphne McDermott	Michelle Murray	Angela Picheo
Stephanie Turi	Shayne Whaley	

Head Coach - Jerry Cala

Assistant Coaches - Jonathan Braid, Dan Eckert, KenGardella, Bart Picheo

Mayor Sarlo presented certificates to the following players of the Wood Ridge United, U-12 Boys South Bergen League Champions:

Nicholas Azzolina	Eric Barton	Marcus Benavides
Jakob Berger	Damien Carfagna	Joseph Caputi
Michael Costanzo	Dean Elkesh	Aidan Gonzalez
Tyson Herishen	Jason Huang	Michael Kaseman
Ryan Lagriola	Mehdy Lukach	Ali Maamoun
Donavin Meyer	Michael Spina	Rishi Tailor
Christian Venezia		

Coaches Mauro Caputi and Jerry Gonzalez

Mayor Sarlo called a short recess to allow the children and their families to depart.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

RESUME REGULAR ORDER OF BUSINESS:

A Motion was made by Councilperson Altamura, seconded by Councilperson Cassidy to move to resume regular order of business.

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

COMMUNICATIONS:

1. Letter from Anthony Giuseffi thanking Mayor and Council for recognition of his 100th Birthday;
2. Letter Chief Rutigliano approving resident request to hold an Easter Egg Hunt, March 28, on the dead end block of Helm Avenue from 5:30 pm to 9:00 pm.;

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator, Christopher Eilert announced that the 2015 Municipal Budget would be introduced this evening. Mr. Eilert explained that the public hearing which is scheduled for April 21, 2015 will be delayed due to the receipt of numbers from the State.

Mayor Sarlo reviewed the budget procedure and announced that any delay in adoption of the budget would be announced accordingly.

Councilman Altamura – report on file
Councilwoman Cassidy – report on file
Councilman Azzolini – report on file
Councilman Marino – report on file
Councilman DiMarco – report on file
Councilman Romero – report on file
Attorney, Paul Barbire – report on file

REPORTS OF OFFICERS: – reports 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

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Tracey Katz of 21 Charter Oak Street asked the status of the children's wing of the Library. Administrator Eilert explained that DPW has been cleaning up damaged areas and the Library Board was in the process of reviewing what direction to take in order to reopen the children's area.

Filippo Iacovelli of 241 Cliff Street asked to have the faucets in the High School changed. Administrator, Christopher Eilert explained that it could not be done under the current referendum but alternative fixtures were being considered. Mr. Iacovelli asked if better signs or radar could be installed at the crossing areas in the school zones. Mr. Eilert stated that additional signs were being considered.

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

MINUTES: The Minutes of Executive Meeting of March 3, 2015 were approved.

RESOLUTIONS VOTED SEPARATELY:

RESOLUTION NO.: 2015-78 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.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 02/25/15 to 03/24/15
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AVALON	AVALON						
3007	03/19/15	00000130 MICHAEL NEGLIA					7498
15-00412	1	WRIDSPL01.013	312.50	E-03-56-940-005	Budget		1 1
				AVALON BAY			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	312.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	312.50	0.00

CAPITAL	CAPITAL CASH						
2409	02/25/15	00002462 J. G. DRYWALL					7445
15-00405	1	WR POLICE DEPT OLD DISPATCH	11,850.00	C-04-55-904-701	Budget		1 1
				BLDG & GRDS 2014 2014-18			
2410	02/26/15	00002003 SKYLINE WINDOWS					7448
14-01956	3	FINAL PAYMENT	9,383.50	C-04-55-903-401	Budget		1 1
				COMMUNICATIONS 2013-18			
2411	03/19/15	00000130 MICHAEL NEGLIA					7494
14-01140	9	WRIDMUN14.015	1,703.10	C-04-55-904-701	Budget		2 1
				BLDG & GRDS 2014 2014-18			
14-01178	9	WRIDMUN14.011	30,438.74	C-04-55-904-201	Budget		3 1
				2014 ROADS PHASE 1 2014-9			
14-01661	4	WRIDMUN14.013	61,972.50	C-04-55-904-501	Budget		5 1
				2014 PAVING PHASE 2 2014-16			
14-02293	2	WRIDMUN15.010	3,062.50	C-04-55-904-501	Budget		6 1
				2014 PAVING PHASE 2 2014-16			
15-00407	1	WRIDADM15.001	4,982.50	C-04-55-905-201	Budget		7 1
				2015 ROADS 2015-5			
15-00407	2	WRIDADM15.001	1,236.25	C-04-55-905-101	Budget		8 1
				VEHICLES & EQUIPT			
15-00410	1	WRIDMUN15.011	5,217.50	C-04-55-905-101	Budget		9 1
				VEHICLES & EQUIPT			
			108,613.09				

2412	03/19/15	00000422 SMITH SONDY ASPHALT					7494
14-00915	3	CERT#2 & FINAL	369,542.07	C-04-55-904-201	Budget		1 1
				2014 ROADS PHASE 1 2014-9			
2413	03/19/15	00001309 HATCH MOTT MCDONALD					7494
14-01230	6	IV00206510	465.70	C-04-55-904-401	Budget		4 1
				ENVIRONMENTAL CLEAN UP 2014-12			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	499,854.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	499,854.36	0.00

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							
61319	02/27/15	00000521 PHILIP ROMERO					7451
15-00428	1	Rec. Bball Ref Fees 2/21	40.00	5-01-28-370-205	Budget		5 1
				PARKS & REC BIDDY BASKETBALL			
15-00428	2	Rec. Bball Ref Fees 2/23	80.00	5-01-28-370-205	Budget		6 1
				PARKS & REC BIDDY BASKETBALL			
			<u>120.00</u>				
61320	02/27/15	00000654 JOHN KENNEDY					7451
15-00425	1	Rec Bball Ref Fees 2/21	120.00	5-01-28-370-205	Budget		2 1
				PARKS & REC BIDDY BASKETBALL			
61321	02/27/15	00000721 LOUIS PATERNO					7451
15-00424	1	Rec Bball Ref Fees 2/21	80.00	5-01-28-370-205	Budget		1 1
				PARKS & REC BIDDY BASKETBALL			
61322	02/27/15	00001064 WILLIAM J HAMMER					7451
15-00429	1	Rec. Bball Ref Fees 2/21	160.00	5-01-28-370-205	Budget		7 1
				PARKS & REC BIDDY BASKETBALL			
15-00429	2	Rec Bball Ref Fees 2/23	80.00	5-01-28-370-205	Budget		8 1
				PARKS & REC BIDDY BASKETBALL			
			<u>240.00</u>				
61323	02/27/15	00001464 DAVID HAMMER					7451
15-00426	1	Rec Bball Ref Fees 2/21	80.00	5-01-28-370-205	Budget		3 1
				PARKS & REC BIDDY BASKETBALL			
61324	02/27/15	00001962 NICOLE FLECK					7451
15-00427	1	Rec. Bball Ref Fees 2/21	100.00	5-01-28-370-205	Budget		4 1
				PARKS & REC BIDDY BASKETBALL			
61325	02/27/15	00000211 DEANA RIBAUDO					7452
15-00431	1	Refund Registration Fee	50.00	5-01-28-370-221	Budget		1 1
				PARKS & REC INDOOR SOCCER			
61326	03/04/15	00000060 UNITED WATER NEW JERSEY					7455
15-00450	1		13.19	5-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
61327	03/04/15	00000285 CENTER POINT LARGE PRINT					7455
15-00448	1	Invoice#1263921	125.15	5-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
61328	03/04/15	00000297 NORTH JERSEY MEDIA GROUP INC					7455
15-00447	1	Trans# IO3805760-01102015	92.33	5-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
61329	03/04/15	00000409 SYNC/AMAZON					7455
15-00449	1	Multiple Invoices (attached)	563.00	5-01-29-390-099	Budget		9 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				
61330	03/04/15	00000788 DEMCO					7455
15-00446	1	Invoice# 5528557	99.19	5-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
61331	03/04/15	00000898 W.B. MASON					7455
15-00445	1	3 Invoices	182.68	5-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
61332	03/04/15	00001252 LOOKOUT BOOKS					7455
15-00441	1	Order# L425623	862.06	5-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
61333	03/04/15	00001453 GUMDROP BOOKS					7455
15-00443	1	Invoice#PINV85390	909.30	5-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
61334	03/04/15	00001661 CENGAGE LEARNING					7455
15-00451	1	Multiple Invoices	294.55	5-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
61335	03/04/15	00001673 PERSONNEL CONCEPTS					7455
15-00444	1	Invoice# 9326943375	145.85	5-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
61336	03/04/15	00002219 BAKER & TAYLOR					7455
15-00452	1	Multiple Inv.(see attached)	2,648.39	5-01-29-390-099	Budget		12 1
				MUNICIPAL LIBRARY MISC EXP			
61337	03/04/15	00002280 PSE&G					7455
15-00442	1	ACCT# 6651608118; 6684590102	1,767.27	5-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
61338	03/10/15	00000191 TCTA OF BERGEN COUNTY					7456
15-00378	1	TCTA BERGEN COUNTY-DUES	50.00	5-01-20-145-044	Budget		1 1
				REVENUE ADM PROFESS. ASSOC DUE			
61339	03/11/15	00001628 BEN CAPPELLO					7459
15-00492	1	Reim for Parents night out	1,260.00	5-01-28-370-217	Budget		1 1
				PARKS & RECREATION WRESTLING			
61340	03/12/15	00001317 COUNTY OPEN SPACE TRUST FUND					7460
15-00540	1	FEB 2015 OPEN SPACE	7,500.00	5-01-55-001-004	Budget		1 1
				COUNTY TAXES PAYABLE			
61341	03/13/15	00001955 RUTHERFORD BABE RUTH BASEBALL					7470
15-00465	1	2015 Rutherford Babe Ruth	450.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61342	03/13/15	00001955 RUTHERFORD BABE RUTH BASEBALL					7471
15-00466	1	2015 Forfeit Fee BR	250.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			

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				
61343	03/13/15	00000960 EMILIA ROMAGNA					7472
15-00542	1	Invoice #0308542	870.00	5-01-28-370-221	Budget		1 1
				PARKS & REC INDOOR SOCCER			
15-00542	2	Invoice #0308542 ** TIP **	30.00	5-01-28-370-221	Budget		2 1
				PARKS & REC INDOOR SOCCER			
			<u>900.00</u>				
61344	03/19/15	00000001 JACK MAHER					7501
15-00501	1	Rec BBall Ref Fees 3/8/15	160.00	5-01-28-370-205	Budget		94 1
				PARKS & REC BIDDY BASKETBALL			
61345	03/19/15	00000008 MOMAR					7501
15-00609	1	INV#A26471	250.91	5-01-26-315-058	Budget		151 1
				VEHICLE MAINT OTHER EQUIP & SU			
61346	03/19/15	00000039 BARBIRE, PAUL ESQ.					7501
15-00003	4	MARCH	8,000.00	5-01-20-155-099	Budget		2 1
				LEGAL SERVICES MISCELLANEOUS			
15-00625	1	MARCH LEGAL	3,226.75	5-01-20-155-099	Budget		160 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>11,226.75</u>				
61347	03/19/15	00000054 ARLEO, DONOHUE & BIANCAMANO LLC					7501
15-00392	1	INV 5793	925.00	5-01-20-155-099	Budget		20 1
				LEGAL SERVICES MISCELLANEOUS			
15-00626	1	INV 5820	1,300.00	5-01-20-155-099	Budget		161 1
				LEGAL SERVICES MISCELLANEOUS			
			<u>2,225.00</u>				
61348	03/19/15	00000060 UNITED WATER NEW JERSEY					7501
15-00453	1	FEB WATER	757.66	5-01-31-445-099	Budget		54 1
				WATER			
15-00453	2	FEB HYDRANTS	7,500.85	5-01-31-436-099	Budget		55 1
				FIRE HYDRANT SERVICE			
			<u>8,258.51</u>				
61349	03/19/15	00000080 VERIZON					7501
15-00419	1	201V01018008106Y	59.98	5-01-31-440-099	Budget		37 1
				TELEPHONE			
15-00438	1	201-438-0689	49.87	5-01-31-440-099	Budget		51 1
				TELEPHONE			
15-00499	1	REF 0000032325	1.62	5-01-31-440-099	Budget		92 1
				TELEPHONE			
15-00591	1	201-933-0239 596 60Y	61.72	5-01-31-440-099	Budget		137 1
				TELEPHONE			
			<u>173.19</u>				
61350	03/19/15	00000082 FRANK'S GMC TRUCK CENTER					7501
15-00613	1	INV#633318-PARTS	40.44	5-01-26-315-058	Budget		155 1
				VEHICLE MAINT OTHER EQUIP & SU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61351	03/19/15	00000090 PUBLIC SERVICE ELEC & GAS CO.					7501		
15-00633	1	FEB ST LIGHTING	8,521.85	5-01-31-435-099	Budget		165	1	
				STREET LIGHTING					
15-00633	2	FEB ELEC	19,851.50	5-01-31-446-099	Budget		166	1	
				NATURAL GAS/ELECTRIC					
			<u>28,373.35</u>						
61352	03/19/15	00000091 HOMETOWN AUTO PARTS, INC.					7501		
15-00471	1	INV# 906646 Speedy Dri	99.90	5-01-25-255-030	Budget		69	1	
				AID TO VOL FIRE MAT & SUPPLIES					
15-00602	1	INV#916335,916486,916498,	1,652.69	5-01-26-315-058	Budget		144	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,752.59</u>						
61353	03/19/15	00000102 CLEAN ENTERPRISES SUPPLY INC					7501		
15-00608	1	INV-SUPPLIES	109.92	5-01-26-310-030	Budget		150	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61354	03/19/15	00000112 MCAA OF NJ C/OCAROL JENKINS					7501		
15-00389	1	2015 MEMBERSHIP SHARON	45.00	5-01-43-490-044	Budget		18	1	
				MUN COURT PORF ASSOC DUES					
61355	03/19/15	00000119 M G L PRINTING SOLUTIONS					7501		
15-00421	1	INV. 127187	561.00	5-01-20-120-036	Budget		39	1	
				MUN CLERK OFFICE SUPPLIES					
15-00622	1	INV. 127861/MINUTE PAPER	114.00	5-01-20-120-036	Budget		159	1	
				MUN CLERK OFFICE SUPPLIES					
			<u>675.00</u>						
61356	03/19/15	00000126 MUNICIPAL RECORDS SERVICE					7501		
15-00439	1	INV 150140	972.00	5-01-43-490-023	Budget		52	1	
				MUN COURT PRINTING & BINDING					
61357	03/19/15	00000130 MICHAEL NEGLIA					7501		
15-00409	2	JAN	625.00	5-01-20-165-099	Budget		31	1	
				ENGINEERING SERVICES-MISC EXP					
15-00409	3	FEB	625.00	5-01-20-165-099	Budget		32	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>1,250.00</u>						
61358	03/19/15	00000135 LERCH, VINCI & HIGGINS					7501		
15-00457	1	INV 26237,26238	1,437.50	4-01-20-135-028	Budget		57	1	
				AUDIT SERVICES OTHER PROF SERV					
61359	03/19/15	00000148 NJ ST LEAGUE OF MUNICIPALITIES					7501		
15-00544	1	REVIEW OF OPEN PUBIC RECORDS	55.00	5-01-20-120-041	Budget		101	1	
				MUN CLERK CONFERENCE&MEETING					
61360	03/19/15	00000149 NJ SHADE TREE FEDERATION					7501		
15-00385	1	MEMBERSHIP 2015-7 MEMBERS	145.00	5-01-26-313-099	Budget		169	1	
				SHADE TREE MISCELLANEOUS 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									
61361	03/19/15	00000160 REGAL STAMP & SEAL CO., INC.					7501		
15-00589	1	INV 47608	36.50	5-01-20-120-099	Budget	133		1	
				MUN CLERK MISCELLANEOUS CHARGE					
61362	03/19/15	00000162 REINER OVERHEAD DOORS, LLC					7501		
15-00559	1	INV#15101-REPAIR	1,037.00	5-01-26-310-030	Budget	109		1	
				BLDG & GROUNDS MAT & SUPPLIES					
61363	03/19/15	00000163 RAPID PUMP & METER CORP					7501		
15-00563	1	INV#98795R-MONTHLY INSPECTION	1,061.60	5-01-26-311-030	Budget	113		1	
				SEWER MATERIAL & SUPPLIES					
15-00611	1	INV#98941R-ARNOT PS	3,174.15	5-01-26-311-030	Budget	153		1	
				SEWER MATERIAL & SUPPLIES					
			<u>4,235.75</u>						
61364	03/19/15	00000177 B.C.U.A.					7501		
15-00416	2	JAN	17,683.06	5-01-26-305-099	Budget	34		1	
				SOLID WASTE COLLECTION MIS EXP					
61365	03/19/15	00000191 TCTA OF BERGEN COUNTY					7501		
15-00543	1	TCTA BERGEN CTY DUES 2015	50.00	5-01-20-130-044	Budget	100		1	
				FIN ADM PROFESSION ASSOC. DUES					
15-00555	1	TCTA COUNTY LUNCHEON MEETING	27.00	5-01-20-145-041	Budget	106		1	
				REVENUE ADMIN CONF & MEETINGS					
			<u>77.00</u>						
61366	03/19/15	00000218 WEST					7501		
15-00495	1	0830526901,0831101495	180.00	4-01-43-490-023	Budget	88		1	
				MUN COURT PRINTING & BINDING					
15-00495	2	0830526901,0831101495	83.50	5-01-43-490-023	Budget	89		1	
				MUN COURT PRINTING & BINDING					
			<u>263.50</u>						
61367	03/19/15	00000236 THOMAS BANCA					7501		
15-00397	1	RX REIMBURSEMENT	939.00	4-01-23-220-100	Budget	24		1	
				RX & FSA					
15-00583	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget	128		1	
				RX & FSA					
			<u>1,253.70</u>						
61368	03/19/15	00000242 KEVIN METCALFE					7501		
15-00582	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget	127		1	
				RX & FSA					
61369	03/19/15	00000245 THOMAS FAIVRE					7501		
15-00398	1	RX REIMBURSEMENT	270.00	4-01-23-220-100	Budget	25		1	
				RX & FSA					
61370	03/19/15	00000255 PETTY CASH					7501		
15-00436	1	MUN CLERK SUPPLIES	74.56	5-01-20-120-099	Budget	45		1	
				MUN CLERK MISCELLANEOUS CHARGE					

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									
61370		PETTY CASH							
15-00436	2	BINGO	20.00	5-01-27-355-099	Budget		46	1	
				SENIOR CITIZENS MISC EXP					
15-00436	3	SUPPLIES	62.55	5-01-26-310-099	Budget		47	1	
				BLDG & GROUNDS MISC EXP					
15-00436	4	MUN CT	30.00	5-01-43-490-099	Budget		48	1	
				MUN COURT MISCELLANEOUS EXP					
15-00436	5	POLICE SUPPLIES	4.69	5-01-25-240-099	Budget		49	1	
				POLICE MISC EXP					
15-00459	1	MUN CLERK CHANGE FUND	100.00	5-01-55-003-000	Budget		60	1	
				PETTY CASH					
			<u>291.80</u>						
61371	03/19/15	00000269 GRAND HOTEL					7501		
15-00493	1	BURLINGTON CTY 15TH ANNUAL	432.00	5-01-43-490-041	Budget		86	1	
				MUN COURT CONFERENCES & MTGS					
61372	03/19/15	00000270 CLEAN AIR COMPANY					7501		
15-00481	1	INV# 14-1086 system repair	180.00	5-01-25-255-026	Budget		77	1	
				AID TO VOL FIRE MAINT EQUIP					
61373	03/19/15	00000279 TILCON NEW YORK, INC.					7501		
15-00610	1	INV#1834631-COLD PATCH	1,960.00	5-01-26-306-099	Budget		152	1	
				RECYCLING MIS EXP					
61374	03/19/15	00000280 TREASURER, SCHOOL FUNDS					7501		
15-00015	7	MARCH	648,665.83	5-01-55-001-003	Budget		4	1	
				SCHOOL TAXES PAYABLE					
61375	03/19/15	00000293 GOLD TYPE BUSINESS MACHINES					7501		
15-00259	4	5833,6255	4,037.48	5-01-25-240-059	Budget		8	1	
				POLICE MAINT OF DATA PROC EQUIP					
61376	03/19/15	00000297 NORTH JERSEY MEDIA GROUP INC					7501		
15-00422	1	LEGAL ADS/JANUARY 2015	871.46	5-01-20-120-021	Budget		40	1	
				MUN. CLERK LEGAL ADVERTISING					
15-00616	1	LEGAL ADS FEBRUARY	649.05	5-01-20-120-021	Budget		157	1	
				MUN. CLERK LEGAL ADVERTISING					
15-00617	1	LEGAL ADS/PLANNING BOARD	39.18	5-01-21-180-099	Budget		158	1	
				PLANNING BOARD MISCELL EXPENSE					
			<u>1,559.69</u>						
61377	03/19/15	00000306 FEDEX					7501		
15-00432	1	INV 2-946-62506	58.63	5-01-20-120-022	Budget		42	1	
				MUN. CLERK POSTAGE&EXPRESS					
15-00432	2	INV 2-946-62506	24.74	5-01-25-240-022	Budget		43	1	
				POLICE POSTAGE & EXPRESS CHGS					
15-00572	1	INV#2-953-91505, 2-903-09735	46.50	5-01-25-255-022	Budget		120	1	
				AID TO VOL FIRE POSTAGE & EXP					
15-00630	1	INV 2-961-13948	22.87	5-01-25-240-022	Budget		163	1	
				POLICE POSTAGE & EXPRESS CHGS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61377	FEDEX								
15-00630	2	INV 2-961-13948	344.18	5-01-25-260-022	Budget		164	1	
				VOL AMB POSTAGE & EXPRESS					
			496.92						
61378	03/19/15	00000329 FOSTER AND CO., INC.							7501
15-00612	1	INV#109545-SUPPLIES	368.92	5-01-26-315-058	Budget		154	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61379	03/19/15	00000339 CERTIFIED SPEEDOMETER SER INC							7501
15-00263	2	2015 MESSAGE SIGN	525.00	5-01-25-240-114	Budget		9	1	
				POLICE TRAFFIC BUREAU					
61380	03/19/15	00000358 BRENDAN METCALFE							7501
15-00399	1	RX REIMBURSEMENT	75.00	5-01-23-220-100	Budget		26	1	
				RX & FSA					
15-00402	1	SNOW REMOVAL	615.00	5-01-26-292-011	Budget		29	1	
				SNOW EMERGENCY S&W					
15-00497	1	SNOW PLOWING	930.00	5-01-26-292-011	Budget		90	1	
				SNOW EMERGENCY S&W					
15-00584	1	REIMBURSEMENT FOR MDICARE	314.70	5-01-23-220-100	Budget		129	1	
				RX & FSA					
			1,934.70						
61381	03/19/15	00000375 FIESTA RESTAURANT							7501
15-00311	2	DEPARTMENTAL MEETING	300.00	5-01-25-240-041	Budget		11	1	
				POLICE CONFERENCE & MEETINGS					
61382	03/19/15	00000387 COOPERATIVE COMMUNICATIONS INC							7501
15-00463	1	201-939-0254	1,648.79	5-01-31-440-099	Budget		63	1	
				TELEPHONE					
61383	03/19/15	00000437 JOHN TERRERI							7501
15-00507	1	MEMORIAL DAY PARADE	1,250.00	5-01-30-420-099	Budget		99	1	
				CELEBRATION OF EVENTS					
61384	03/19/15	00000459 VERIZON WIRELESS							7501
15-00590	1	INV 9741441534	1.30	5-01-31-440-099	Budget		134	1	
				TELEPHONE					
15-00590	2	INV 9741542999	20.34	5-01-31-440-099	Budget		135	1	
				TELEPHONE					
15-00590	3	INV 9741465835	602.97	5-01-31-440-099	Budget		136	1	
				TELEPHONE					
			624.61						
61385	03/19/15	00000473 RAINBOW CLEANERS							7501
15-00469	1	INV# 3311 Gear repairs	565.00	5-01-25-255-026	Budget		67	1	
				AID TO VOL FIRE MAINT EQUIP					
61386	03/19/15	00000509 DAMIAN A. CAUCEGLIA							7501
15-00440	1	FEB INSPECTIONS	90.00	5-01-22-195-099	Budget		53	1	
				UNIFORM CONST.CODE MISC. EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
61387	03/19/15	00000512 THOMAS H BISCHOFF, JR					7501		
15-00579	1	INSP JAN/FEB	360.00	5-01-22-195-099	Budget	124		1	
				UNIFORM CONST.CODE MISC. EXP					
61388	03/19/15	00000521 PHILIP ROMERO					7501		
15-00478	1	2015 BR Umpire Fees 14-15's	2,880.00	5-01-28-370-202	Budget	72		1	
				PARKS & RECE BABE RUTH LEAGUE					
15-00478	2	2015 Babe Ruth Ump Fees 13's	360.00	5-01-28-370-202	Budget	73		1	
				PARKS & RECE BABE RUTH LEAGUE					
15-00478	3	2015 BR Ump Fees Playoffs	960.00	5-01-28-370-202	Budget	74		1	
				PARKS & RECE BABE RUTH LEAGUE					
15-00485	1	Rec BBall Ref Fees 2/28/15	120.00	5-01-28-370-205	Budget	80		1	
				PARKS & REC BIDDY BASKETBALL					
			4,320.00						
61389	03/19/15	00000524 NY NJ TRAILER SUPPLY					7501		
15-00382	1	ITEM #118111	148.41	5-01-25-240-114	Budget	15		1	
				POLICE TRAFFIC BUREAU					
61390	03/19/15	00000545 FRANK SOLE					7501		
15-00393	1	REIMBURSEMENT FOR RX	102.00	5-01-23-220-100	Budget	21		1	
				RX & FSA					
61391	03/19/15	00000550 JACK SCHANEL					7501		
15-00489	1	Rec BBall Ref Fees 2/28/15	40.00	5-01-28-370-205	Budget	84		1	
				PARKS & REC BIDDY BASKETBALL					
15-00577	1	Rec BBall Ref Fees 3/10/15	40.00	5-01-28-370-205	Budget	123		1	
				PARKS & REC BIDDY BASKETBALL					
			80.00						
61392	03/19/15	00000560 NEXTEL COMMUNICATIONS					7501		
15-00461	1	INV 806288399-074	260.01	5-01-31-440-099	Budget	62		1	
				TELEPHONE					
61393	03/19/15	00000562 OUTDOOR LIVING LLC					7501		
15-00594	2	APRIL INSTALLMENT	625.00	5-01-26-310-099	Budget	138		1	
				BLDG & GROUNDS MISC EXP					
61394	03/19/15	00000654 JOHN KENNEDY					7501		
15-00486	1	Rec BBall Ref Fees 2/28/15	120.00	5-01-28-370-205	Budget	81		1	
				PARKS & REC BIDDY BASKETBALL					
15-00503	1	Rec BBall Ref Fees 3/7/15	120.00	5-01-28-370-205	Budget	97		1	
				PARKS & REC BIDDY BASKETBALL					
15-00596	1	Rec. BBall Ref Fees 3/14/15	160.00	5-01-28-370-205	Budget	140		1	
				PARKS & REC BIDDY BASKETBALL					
			400.00						
61395	03/19/15	00000666 THE TERRE, CO.					7501		
15-00568	1	INV#133724-SUPPLIES	1,231.94	5-01-26-310-030	Budget	118		1	
				BLDG & GROUNDS MAT & SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
61396	03/19/15	00000746 NICHOLAS VALDEZ					7501		
15-00394	1	REIMBURSEMENT FOR RX	498.00	5-01-23-220-100	Budget		22		1
				RX & FSA					
15-00581	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget		126		1
				RX & FSA					
			<u>812.70</u>						
61397	03/19/15	00000753 NICHOLAD FALLON					7501		
15-00599	1	Indoor Soccer Ref Fees 2/5/15	50.00	5-01-28-370-221	Budget		143		1
				PARKS & REC INDOOR SOCCER					
61398	03/19/15	00000780 MODULAR SPACE CORPORATION					7501		
15-00019	4	MARCH INV 501066994	510.00	5-01-26-310-099	Budget		5		1
				BLDG & GROUNDS MISC EXP					
61399	03/19/15	00000794 DIANE THORNLEY					7501		
15-00580	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget		125		1
				RX & FSA					
61400	03/19/15	00000814 BERGEN MUNIC EMPL BENEFIT FND					7501		
15-00509	2	MARCH	6,339.00	5-01-23-220-099	Budget		170		1
				EMPLOYEES GROUP INS MISC EXP					
61401	03/19/15	00000851 ABLE-TEX					7501		
15-00606	1	INV#03689-330 SUSSEX RD	1,500.00	5-01-26-311-030	Budget		148		1
				SEWER MATERIAL & SUPPLIES					
61402	03/19/15	00000891 ELITE PRINTING					7501		
15-00400	1	INV 1628	225.00	5-01-43-490-099	Budget		27		1
				MUN COURT MISCELLANEOUS EXP					
61403	03/19/15	00000894 CABLEVISION					7501		
15-00430	1	07870-921693-01-7	70.62	5-01-20-130-099	Budget		41		1
				FIN ADM MISCELLEOUS EXPENSES					
15-00464	1	017870-174111-01-4	89.90	5-01-26-310-099	Budget		64		1
				BLDG & GROUNDS MISC EXP					
			<u>160.52</u>						
61404	03/19/15	00000921 CERTIFIED LABORATORIES					7501		
15-00567	1	INV#1820401-DIESEL MATE	741.19	5-01-26-315-058	Budget		117		1
				VEHICLE MAINT OTHER EQUIP & SU					
61405	03/19/15	00000934 CHEM TEC PEST CONTROL CORP					7501		
15-00561	1	INV#15000137,15000696,15000698	329.00	5-01-26-310-121	Budget		111		1
				BLDG & GROUNDS EXTERMINATOR					
15-00607	1	INV#15008159,15007983,15007798	348.00	5-01-26-310-121	Budget		149		1
				BLDG & GROUNDS EXTERMINATOR					
			<u>677.00</u>						
61406	03/19/15	00000938 PROFESSIONAL GOV'T EDUCATORS					7501		
15-00401	1	GRANT ACCT WKSHOP	360.00	5-01-20-100-041	Budget		28		1
				GENERAL ADM CONFERENCE&MEETING					

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							
61407	03/19/15	00000956 KENNETH NELSON, PLANNING					7501
15-00420	1	INV. #2 MASTER PLAN	1,633.00	5-01-21-181-021 MASTER PLAN SUB	Budget		38 1
61408	03/19/15	00001036 T M FITZGERALD & ASSOC					7501
15-00564	1	INV#13101-110 32 GAL CONT	2,500.00	5-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		114 1
61409	03/19/15	00001064 WILLIAM J HAMMER					7501
15-00488	1	Rec Bball Ref Fees 2/28/15	160.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		83 1
15-00502	1	Rec Bball Ref fees 3/7	120.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		95 1
15-00502	2	Ref Bball Ref Fees 3/8/15	160.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		96 1
15-00595	1	Rec Bball Ref Fees 3/14/15	160.00	5-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		139 1
			600.00				
61410	03/19/15	00001082 OTIS					7501
15-00020	1	INV GNK05191714	152.39	5-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		6 1
61411	03/19/15	00001086 SUBURBAN DISPOSAL, INC.					7501
15-00283	3	FEB	28,333.33	5-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		10 1
61412	03/19/15	00001101 POLAND SPRING					7501
15-00634	1	INV 05C0436708044	84.08	5-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		167 1
61413	03/19/15	00001107 VAN DINE'S FOUR WHEEL DRIVE					7501
15-00603	1	INV#113140,113620	1,124.74	5-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		145 1
61414	03/19/15	00001116 ROGUT MC CARTHY TROY LLC					7501
15-00628	1	SEC MCDC INITIATIVE	1,900.00	4-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		162 1
61415	03/19/15	00001145 LEXISNEXIS RISK SOLUTIONS					7501
15-00605	1	inv#68981872-njac	72.27	5-01-25-240-099 POLICE MISC EXP	Budget		147 1
61416	03/19/15	00001204 STAPLES CREDIT PLAN					7501
15-00335	1	inv 1259793041	14.59	5-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		13 1
61417	03/19/15	00001221 RONALD PHILLIPS, JR					7501
15-00482	1	Reimburse gift purchases	562.78	5-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		78 1

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							
61418	03/19/15	00001227 ONE CALL CONCEPTS, INC.					7501
15-00569	1	INV#5025699-FEBRUARY	30.56	5-01-26-290-030	Budget		119 1
				STREETS & ROAD MAINT MATERIAL			
61419	03/19/15	00001286 OUTSTANDING SERVICES, INC.					7501
15-00562	1	INV#2968-TREATMENT & TEST	268.90	5-01-31-460-099	Budget		112 1
				GASOLINE			
61420	03/19/15	00001296 PITNEY BOWES					7501
15-00588	1	4254703-MR15	465.00	5-01-20-130-099	Budget		132 1
				FIN ADM MISCELLEOUS EXPENSES			
61421	03/19/15	00001332 AGE AUTOMOTIVE, INC.					7501
15-00313	2	JAN/FEB REPAIR, PARTS, MAINT	2,698.50	5-01-25-240-051	Budget		12 1
				POLICE PURCHASE OF VEHICLES			
61422	03/19/15	00001356 MES					7501
15-00480	1	INV# 00606268_SNV	405.09	5-01-25-255-056	Budget		76 1
				AID TO VOL FIRE SAFETY EQUIP			
61423	03/19/15	00001379 1ST RESPONDER NEWSPAPER					7501
15-00551	1		130.00	5-01-25-255-033	Budget		104 1
				AID TO VOL FIRE BOOKS & PUB			
61424	03/19/15	00001381 FIRE ENGINEERING					7501
15-00552	1	Subscription 1 yr	29.00	5-01-25-255-033	Budget		105 1
				AID TO VOL FIRE BOOKS & PUB			
61425	03/19/15	00001389 POWER PLACE INC					7501
15-00558	1	INV#507364-PARTS	359.53	5-01-26-315-058	Budget		108 1
				VEHICLE MAINT OTHER EQUIP & SU			
61426	03/19/15	00001422 DOM'S WEB HOSTING, LLC					7501
15-00132	3	MARCH	2,000.00	5-01-20-140-021	Budget		7 1
				TECH & INFO SYSTEMS			
61427	03/19/15	00001464 DAVID HAMMER					7501
15-00484	1	Rec BBall Ref Fees 2/28	160.00	5-01-28-370-205	Budget		79 1
				PARKS & REC BIDDY BASKETBALL			
61428	03/19/15	00001511 SUSAN SCHULZ					7501
15-00415	1	REIMBURSEMENT FOR MILEAGE	272.32	5-01-20-120-099	Budget		33 1
				MUN CLERK MISCELLANEOUS CHARGE			
61429	03/19/15	00001718 BOB MONTANILE					7501
15-00498	1	REIMBURSEMENT FOR VACUUME	157.31	5-01-20-100-099	Budget		91 1
				GENERAL ADM MISCELLANEOUS			
61430	03/19/15	00001742 ADP MAJOR ACCOUNTS					7501
15-00417	1	INV 44983612	1,035.05	4-01-20-130-099	Budget		35 1
				FIN ADM MISCELLEOUS EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61431	03/19/15	00001757 STAPLES ADVANTAGE					7501		
15-00418	1	INV 8033237098	150.91	5-01-20-120-099	Budget		36		1
				MUN CLERK MISCELLANEOUS CHARGE					
15-00437	1	INV 8033321847	179.92	5-01-20-120-099	Budget		50		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>330.83</u>						
61432	03/19/15	00001765 INDUSTRIAL ELECTRIC SERVICE					7501		
15-00575	1	INV#3258-DISPATCH DESK	2,951.00	5-01-26-310-030	Budget		122		1
				BLDG & GROUNDS MAT & SUPPLIES					
61433	03/19/15	00001766 INTER CITY TIRE					7501		
15-00614	1	INV#102853-TIRES	246.50	5-01-26-315-057	Budget		156		1
				VEHICLE MAINT. POLICE EQUIP.					
61434	03/19/15	00001787 MERCHANTS ALARM SYSTEMS					7501		
15-00566	1	INV#71126-SENIO CTR	120.00	5-01-26-310-030	Budget		116		1
				BLDG & GROUNDS MAT & SUPPLIES					
61435	03/19/15	00001804 CHRISTOPHER EILERT					7501		
15-00395	1	REIMBURSEMENT FOR FOOD DPW	83.50	5-01-26-291-099	Budget		23		1
				BOROUGH MECHANIC MIS EXP					
15-00456	1	REIMBURSEMENT FOOD FOR STORM	80.00	5-01-26-290-099	Budget		56		1
				STREETS & ROAD MAINT MISC EXP					
15-00545	1	REIMBURSEMENT FOR FOOD FOR	80.00	5-01-26-290-099	Budget		102		1
				STREETS & ROAD MAINT MISC EXP					
			<u>243.50</u>						
61436	03/19/15	00001840 THOMAS FISCHKELTA					7501		
15-00598	1	Referee Fees Indoor 1/13-3/12	650.00	5-01-28-370-221	Budget		142		1
				PARKS & REC INDOOR SOCCER					
61437	03/19/15	00001913 RACHLES/MICHELES					7501		
15-00556	1	INV#202514,204196,204103,	7,531.90	5-01-31-460-099	Budget		107		1
				GASOLINE					
61438	03/19/15	00001938 D & E UNIFORM					7501		
15-00338	1	INV 1001 2015-108	375.00	5-01-25-240-032	Budget		14		1
				POLICE CLOTHING & UNIFORMS					
61439	03/19/15	00001962 NICOLE FLECK					7501		
15-00487	1	Rec Bball Ref Fees 2/28/15	80.00	5-01-28-370-205	Budget		82		1
				PARKS & REC BIDDY BASKETBALL					
15-00504	1	Rec Bball Ref Fees 3/7/15	40.00	5-01-28-370-205	Budget		98		1
				PARKS & REC BIDDY BASKETBALL					
15-00597	1	Rec. BBall Ref Fees 3/14/15	60.00	5-01-28-370-205	Budget		141		1
				PARKS & REC BIDDY BASKETBALL					
			<u>180.00</u>						
61440	03/19/15	00001965 BCMCAA					7501		
15-00390	1	2015 MEMBERSHIP SHARON	30.00	5-01-43-490-044	Budget		19		1
				MUN COURT PORF ASSOC DUES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
61440		BCMAA		Continued					
15-00494	1	FALL REGISTRATION BURLINGTON	245.00	5-01-43-490-041	Budget		87	1	
				MUN COURT CONFERENCES & MTGS					
			<u>275.00</u>						
61441	03/19/15	00001982 TRAINING UNLIMITED, LLC							7501
15-00458	2	PROPERTY TAX SALES, LIENS	89.00	5-01-20-130-042	Budget		58	1	
				FIN ADM EDUCATION & TRAINING					
15-00458	3	PROPERTY TAX SALES LIENS FOR	89.00	5-01-20-120-042	Budget		59	1	
				MUN CLERK EDUCATION & TRAINING					
			<u>178.00</u>						
61442	03/19/15	00002001 DENNIS SIMON							7501
15-00586	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget		131	1	
				RX & FSA					
61443	03/19/15	00002002 SUE PAUL							7501
15-00388	1	MUN CT 2/19/15	125.00	5-01-43-490-099	Budget		17	1	
				MUN COURT MISCELLANEOUS EXP					
61444	03/19/15	00002011 NICHOLAS PECORELLI, MD							7501
15-00473	1	Applicant physical	325.00	5-01-25-255-099	Budget		70	1	
				AID TO VOL FIRE MISC EXP					
61445	03/19/15	00002079 EZIO ALTAMURA							7501
15-00500	1	Reim. T & F 2015 Membership	30.00	5-01-28-370-234	Budget		93	1	
				PARKS & REC TRACK & FIELD					
61446	03/19/15	00002082 LAWSON PRODUCTS							7501
15-00406	1	INV 9302713041	171.74	4-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
61447	03/19/15	00002146 ANTHONY PENNISI							7501
15-00468	1	reimbursement for backboards	40.19	5-01-25-255-099	Budget		66	1	
				AID TO VOL FIRE MISC EXP					
61448	03/19/15	00002151 MUNICIPAL CAPITAL CORPORATION							7501
15-00014	4	36 of 60	1,195.00	5-01-20-100-099	Budget		3	1	
				GENERAL ADM MISCELLANEOUS					
61449	03/19/15	00002161 AVESIS THIRD PARTY ADMIN, INC							7501
15-00016	4	MARCH 15C3198-IN	739.48	5-01-23-220-099	Budget		168	1	
				EMPLOYEES GROUP INS MISC EXP					
61450	03/19/15	00002206 MORTON SALT, INC.							7501
15-00386	1	INV#5400691171(B/L5100694915)	3,317.24	5-01-26-290-099	Budget		16	1	
				STREETS & ROAD MAINT MISC EXP					
15-00560	1	5400710874, 5400702365,	17,045.01	5-01-26-290-099	Budget		110	1	
				STREETS & ROAD MAINT MISC EXP					
			<u>20,362.25</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									
61451	03/19/15	00002283 NEW JERSEY FIRE EQUIPMENT					7501		
15-00470	1	SCBA repair 6904-s1 INV# 47122	63.68	5-01-25-255-026	Budget		68	1	
				AID TO VOL FIRE MAINT EQUIP					
15-00474	1	INV# 46169 SCBA webbing	1,018.77	5-01-25-255-056	Budget		71	1	
				AID TO VOL FIRE SAFETY EQUIP					
			<u>1,082.45</u>						
61452	03/19/15	00002323 LANZO PLUMBING & HEATING					7501		
15-00460	1	INV 26453	3,115.00	5-01-26-310-123	Budget		61	1	
				BLDGS & GROUNDS Library Maintenance					
15-00565	1	INV#26010,26000,26001,26002	714.85	5-01-26-310-030	Budget		115	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>3,829.85</u>						
61453	03/19/15	00002330 AW MEYER					7501		
15-00604	1	INV#254849254855-TOOLS	854.79	5-01-26-315-058	Budget		146	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61454	03/19/15	00002360 THE ROGERS GROUP, LLC					7501		
14-00029	11	INV 2603	3,250.00	5-01-55-002-000	Budget		1	1	
				ACCOUNTS PAYABLE					
61455	03/19/15	00002377 BUSINESS RADIO LICENSING					7501		
15-00574	1	FCC Construction/Notification	95.00	5-01-25-255-099	Budget		121	1	
				AID TO VOL FIRE MISC EXP					
61456	03/19/15	00002416 REGISTRAR'S ASSOCIATION OF NJ					7501		
15-00479	1	Spring meeting payment	70.00	5-01-27-330-041	Budget		75	1	
				PUB HEALTH SVC CONF & MEETINGS					
61457	03/19/15	00002443 RAYMOND HAEBLER					7501		
15-00585	1	REIMBURSEMENT FOR MEDICARE	314.70	5-01-23-220-100	Budget		130	1	
				RX & FSA					
61458	03/19/15	00002468 BECOR SPORTS					7501		
15-00490	1	Invoice # 7669	3,460.00	5-01-28-370-225	Budget		85	1	
				PARKS & REC FALL SOCCER					
61459	03/19/15	00002485 WITMER PUBLIC SAFETY GROUP, INC					7501		
15-00467	1	INV E1303876	173.68	5-01-25-260-099	Budget		65	1	
				VOL AMB MISC EXP					
61460	03/19/15	00002498 ADOPT A HIGHWAY					7501		
15-00433	1	INV 104985	275.00	5-01-26-306-099	Budget		44	1	
				RECYCLING MIS EXP					
61461	03/19/15	00002515 GINA AFUSSO					7501		
15-00510	1	REIMBURSEMENT FOR INS	1,677.49	5-01-23-220-099	Budget		171	1	
				EMPLOYEES GROUP INS MISC 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									
61462	03/19/15	00002543 USA PBA LOCAL 218					7501		
15-00549	1	CONDUCTING COMPLETE TRAFFIC	125.00	5-01-25-240-042	Budget		103	1	
				POLICE EDUCATION & TRAINING					
61463	03/19/15	00000280 TREASURER, SCHOOL FUNDS					7502		
15-00015	6	MARCH	648,665.83	5-01-55-001-003	Budget		1	1	
				SCHOOL TAXES PAYABLE					
61464	03/20/15	00001993 SHEEPDOG ACADEMY, LLC					7503		
15-00635	1	INV 218-032815-02	60.00	5-01-25-240-042	Budget		1	1	
				POLICE EDUCATION & TRAINING					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	146	0	1,530,679.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	146	0	1,530,679.86	0.00

FLEET	FLEET	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1003	03/19/15	00000513 MCMANIMON SCOTLAND & BAUMANN				7500		
15-00627	1	INV 133067,133066	1,709.78	E-03-56-940-009	Budget		1	1
				FLEET				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,709.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,709.78	0.00

INGERMAN	INGERMAN DEVELOPERS - WESMONT	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
3018	03/19/15	00000130 MICHAEL NEGLIA				7499		
15-00411	1	WRIDSPL04.013	11,835.02	E-03-56-940-008	Budget		1	1
				INGERMAN				

INGERMAN	INGERMAN DEVELOPERS - WESMONT	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
3019	03/19/15	00002425 DMC, LLC				7499		
15-00435	1	CM FOR INGERMANN FOR FEB	1,440.00	E-03-56-940-008	Budget		2	1
				INGERMAN				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	13,275.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	13,275.02	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
3031	03/19/15	00000130 MICHAEL NEGLIA				7495		
15-00592	1	WRIDSPL06.010	200.00	E-03-56-859-001	Budget		1	1
				VARIANCE APPLICATION PB&ZBA				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	200.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
POLTI		PULTE DEVELOPERS - WESMONT							
3030	03/19/15	00000130 MICHAEL NEGLIA					7497		
15-00413	1	WRIDSPL04.013	7,992.53	E-03-56-940-007 PULTE	Budget			1	1
3031	03/19/15	00002425 DMC, LLC					7497		
15-00434	1	CM FOR PULTE FOR FEBRUARY	1,440.00	E-03-56-940-007 PULTE	Budget			2	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,432.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,432.53	0.00

PUBLIC ASST		PUBLIC ASSISSTANCE II							
2448	03/12/15					03/12/15 VOID			0
2449	03/12/15					03/12/15 VOID			0
2450	03/12/15	00001435 CASE#237497					7461		
15-00511	1	TRANSPORTATION 3-1-15	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget			1	1
2451	03/12/15	00002497 CASE#482442					7462		
15-00512	1	GRANT 3-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2452	03/12/15	00000145 CASE #506400					7463		
15-00513	1	GRANT 3-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2453	03/12/15	00000959 CASE #566990					7464		
15-00514	1	GRANT 3-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2454	03/12/15	00001406 CASE #242310					7465		
15-00515	1	GRANT 3-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2455	03/12/15	00001009 CASE #545063					7466		
15-00516	1	GRANT 3-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2456	03/12/15	00002483 CASE#475985					7467		
15-00517	1	GRANT 3-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2457	03/12/15	00000182 CASE #580925					7468		
15-00518	1	GRANT 3-1-15	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 Contract	Ref Num	Ref Seq	Acct
Continued									
2458	03/12/15	PUBLIC ASSIST PUBLIC ASSISTANCE II 15-00519 1 TRA LANDLORD LG MARLBORO RD 3-	935.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7469	1	1
2459	03/13/15	00002499 CASE#377685 15-00520 1 GRANT TRA 3-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7473	1	1
2460	03/13/15	00000144 CASE #505190 15-00521 1 TRA LANDLORD WINDSOR REALTY 3-	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7474	1	1
2461	03/13/15	00000144 CASE #505190 15-00522 1 GRANT TRA 3-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7475	1	1
2462	03/13/15	00001435 CASE#237497 15-00524 1 TRA LANDLORD PORTEOUS 3-1-2015	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7476	1	1
2463	03/13/15	00001435 CASE#237497 15-00525 1 GRANT TRA 3-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7477	1	1
2464	03/13/15	00001609 CASE #553569 15-00526 1 TRA LANDLORD CEREJO 3-1-15	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7478	1	1
2465	03/13/15	00001609 CASE #553569 15-00523 1 GRANT TRA 3-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7479	1	1
2466	03/13/15	00001427 CASE#552194 15-00527 1 TRA LANDLORD 3-1-15	979.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7480	1	1
2467	03/13/15	00001427 CASE#552194 15-00528 1 GRANT 3-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7481	1	1
2468	03/13/15	00000038 CASE#915735 15-00529 1 TRA LANDLORD CRETEKOS 3-1-15	587.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7482	1	1
2469	03/13/15	00000038 CASE#915735 15-00530 1 GRANT TRA 3-1-15	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		7483	1	1
2470	03/13/15	00001758 CASE#555045 15-00531 1 TRA LANDLORD CEREJO 3-1-15	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		7484	1	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					7485
2471	03/13/15	00001758 CASE#555045					1 1
15-00532	1	TRA GRANT 3-1-15	136.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2472	03/13/15	00000144 CASE #505190					7486
15-00533	1	TRANSPORTATION 3-1-15	72.00	P-12-27-600-004	Budget		1 1
				PUB ASSIST. - TRANSPORTATION			
2473	03/13/15	00000144 CASE #505190					7487
15-00534	1	PSE&G EMERGENCY ASST. 3-1-15	157.00	P-12-27-600-003	Budget		1 1
				PUB ASSIST. - EMERGENCY ASSIST			
2474	03/13/15	00000727 CASE#292601					7488
15-00535	1	GRANT 3-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2475	03/13/15	00000410 CASE #122604					7489
15-00536	1	GRANT 3-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2476	03/13/15	00001479 CASE#413129					7490
15-00537	1	GRANT 3-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2477	03/13/15	99999999 NEW VENDOR					7491
15-00538	1	CASE#213909 TRA LG MARLBORO RD	995.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2478	03/13/15	99999999 NEW VENDOR					7492
15-00539	1	CASE#213909 TRA GRANT 3-1-15	173.70	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	29	2	10,569.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	29	2	10,569.70	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WESMONT		WESMONT STATION					7496
3025	03/19/15	00000130 MICHAEL NEGLIA					2 1
15-00414	1	WRIDSPL04.013	3,165.00	E-03-56-940-001	Budget		2 1
				WESMONT DEVELOPMENT			
3026	03/19/15	00000513 MCMANIMON SCOTLAND & BAUMANN					7496
15-00587	1	INV 133065	1,505.00	E-03-56-940-001	Budget		3 1
				WESMONT DEVELOPMENT			
3027	03/19/15	00000956 KENNETH NELSON, PLANNING					7496
15-00391	1	PLANNING SERVICES WESMONT	621.00	E-03-56-940-001	Budget		1 1
				WESMONT DEVELOPMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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WESMONT		WESMONT STATION		Continued			
Checking Account	Totals	Paid	Void	Amount Paid	Amount	Void	
	Checks:	3	0	5,291.00		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	3	0	5,291.00		0.00	

WIRE TRANSFERS		WIRE TRANSFERS						7446	
1072	02/25/15	00000322	PAYROLL AGENCY ACCT #2						
15-00403	1	A&E	2,005.94	5-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
15-00403	2	TX ASSESSOR	193.63	5-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
15-00403	3	TX COLL	1,645.98	5-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
15-00403	4	MUN CLERK	2,511.84	5-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
15-00403	5	POLICE/TRAFFIC GUARDS	64,407.11	5-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
15-00403	6	POLICE OT	3,506.30	5-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
15-00403	7	STREETS	10,651.80	5-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
15-00403	8	STREETS OT	2,290.05	5-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
15-00403	9	MECHANIC	2,937.64	5-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
15-00403	10	MECHANIC	94.50	5-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
15-00403	11	MUN CT	1,045.33	5-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
15-00403	12	PUB ASSIST	53.37	5-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					
15-00403	13	ELEC INSP	119.92	5-01-22-198-012	Budget			13	1
				ELECTRICAL INSPECTOR PART TIME					
15-00403	14	CCO	931.13	5-01-22-195-011	Budget			14	1
				UNIFORM CONST. CODE FULL TIME					
15-00403	15	FIN ADMIN	1,814.62	5-01-20-130-011	Budget			15	1
				FINANCIAL ADM. FULL TIME					
15-00403	16	FIRE SAFETY	179.27	5-01-25-261-012	Budget			16	1
				UNIFORM FIRE SAFETY S&W PT					
15-00403	17	REC	832.33	5-01-28-370-012	Budget			17	1
				PARKS & REC S&W PART TIME					
15-00403	18	LIBRARY	1,949.42	5-01-29-390-012	Budget			18	1
				Municipal Library S&w					
15-00403	19	EMO	754.46	5-01-25-252-012	Budget			19	1
				OEM Salary & wage					
15-00403	20	FICA	6,254.64	5-01-36-472-099	Budget			20	1
				SOCIAL SECURITY					
15-00403	21	MEDICARE	3,291.66	5-01-36-472-099	Budget			21	1
				SOCIAL SECURITY					
			107,470.94						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1073	02/25/15	00000323 PAYROLL ACCOUNT #2							7447
15-00404	1	A&E	1,327.39	5-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
15-00404	2	TX ASSESSOR	556.37	5-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
15-00404	3	TX COLL	1,786.64	5-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
15-00404	4	MUN CLERK	4,502.96	5-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
15-00404	5	POLICE/TRAFFIC GUARDS	87,224.60	5-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
15-00404	6	POLICE OT	10,065.11	5-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
15-00404	7	STREETS	16,470.70	5-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
15-00404	8	STREETS OT	9,420.80	5-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
15-00404	9	MECHANIC	4,228.99	5-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
15-00404	10	MECHANIC OT	568.25	5-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
15-00404	11	MUN CT	2,622.30	5-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
15-00404	12	PUB ASSIST	269.96	5-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					
15-00404	13	ELEC INSP	296.75	5-01-22-198-012	Budget			13	1
				ELECTRICAL INSPECTOR PART TIME					
15-00404	14	CCO	2,060.49	5-01-22-195-011	Budget			14	1
				UNIFORM CONST. CODE FULL TIME					
15-00404	15	FIN ADMIN	1,685.52	5-01-20-130-011	Budget			15	1
				FINANCIAL ADM. FULL TIME					
15-00404	16	FIRE SAFETY	237.40	5-01-25-261-012	Budget			16	1
				UNIFORM FIRE SAFETY S&W PT					
15-00404	17	REC	1,630.95	5-01-28-370-012	Budget			17	1
				PARKS & REC S&W PART TIME					
15-00404	18	LIBRARY	5,423.05	5-01-29-390-012	Budget			18	1
				Municipal Library S&w					
15-00404	19	EMO	2,024.21	5-01-25-252-012	Budget			19	1
				OEM Salary & Wage					
			152,402.44						
1078	03/11/15	00000322 PAYROLL AGENCY ACCT #2							7457
15-00505	1	A&E	2,001.24	5-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
15-00505	2	TX ASSESSOR	193.65	5-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
15-00505	3	TX COLL	1,645.61	5-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
15-00505	4	MUN CLERK	2,526.53	5-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
15-00505	5	POLICE/TRAFFIC GUARDS	65,078.86	5-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
1078		WIRE TRANSFERS						
		WIRE TRANSFERS						
		1078 PAYROLL AGENCY ACCT #2						
		Continued						
15-00505		6 POLICE OT	7,523.95	5-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
15-00505		7 STREETS	10,818.45	5-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
15-00505		8 STREETS OT	2,279.31	5-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
15-00505		9 MECHANIC	2,935.15	5-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
15-00505		10 MECHANIC OT	460.36	5-01-26-291-014	Budget		10	1
				BOROUGH MECHANIC S&W OVERTIME				
15-00505		11 MUN CT	1,043.45	5-01-43-490-011	Budget		11	1
				MUNICIPAL COURT S&W FULL TIME				
15-00505		12 PUB ASSIST	53.35	5-01-27-345-012	Budget		12	1
				ADMIN PUB ASSIST S&W PART TIME				
15-00505		13 ELEC INSP	119.94	5-01-22-198-012	Budget		13	1
				ELECTRICAL INSPECTOR PART TIME				
15-00505		14 CCO	712.54	5-01-22-195-011	Budget		14	1
				UNIFORM CONST. CODE FULL TIME				
15-00505		15 FIN ADMIN	1,812.57	5-01-20-130-011	Budget		15	1
				FINANCIAL ADM. FULL TIME				
15-00505		16 FIRE SAFETY	179.29	5-01-25-261-012	Budget		16	1
				UNIFORM FIRE SAFETY S&W PT				
15-00505		17 REC	831.96	5-01-28-370-012	Budget		17	1
				PARKS & REC S&W PART TIME				
15-00505		18 LIBRARY	1,944.52	5-01-29-390-012	Budget		18	1
				Municipal Library S&w				
15-00505		19 EMO	361.20	5-01-25-252-012	Budget		19	1
				OEM Salary & wage				
15-00505		20 FICA	6,472.76	5-01-36-472-099	Budget		20	1
				SOCIAL SECURITY				
15-00505		21 MEDICARE	3,498.46	5-01-36-472-099	Budget		21	1
				SOCIAL SECURITY				
			<u>112,493.15</u>					
1079	03/11/15	00000323 PAYROLL ACCOUNT #2						7458
15-00506		1 A&E	1,332.09	5-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
15-00506		2 TX ASSESSOR	556.35	5-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
15-00506		3 TX COLL	1,787.01	5-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
15-00506		4 MUN CLERK	4,488.27	5-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
15-00506		5 POLICE/TRAFFIC GUARDS	87,486.43	5-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
15-00506		6 POLICE OT	21,825.90	5-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
15-00506		7 STREETS	17,441.55	5-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
15-00506		8 STREETS OT	9,590.51	5-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
WIRE TRANSFERS			Continued						
1079 PAYROLL ACCOUNT #2			Continued						
15-00506	9	MECHANIC	4,231.48	5-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
15-00506	10	MECHANIC OT	2,099.63	5-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
15-00506	11	MUN CT	2,624.18	5-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
15-00506	12	PUB ASSIST	269.98	5-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					
15-00506	13	ELEC INSP	296.73	5-01-22-198-012	Budget			13	1
				ELECTRICAL INSPECTOR PART TIME					
15-00506	14	CCO	1,579.13	5-01-22-195-011	Budget			14	1
				UNIFORM CONST. CODE FULL TIME					
15-00506	15	FIN ADMIN	1,687.85	5-01-20-130-011	Budget			15	1
				FINANCIAL ADM. FULL TIME					
15-00506	16	FIRE SAFETY	237.38	5-01-25-261-012	Budget			16	1
				UNIFORM FIRE SAFETY S&W PT					
15-00506	17	REC	1,631.32	5-01-28-370-012	Budget			17	1
				PARKS & REC S&W PART TIME					
15-00506	18	LIBRARY	5,498.01	5-01-29-390-012	Budget			18	1
				Municipal Library S&w					
15-00506	19	EMO	1,041.47	5-01-25-252-012	Budget			19	1
				OEM Salary & Wage					
			<u>165,705.27</u>						
1074	03/13/15	00000570 NJSHBP						7449	
15-00011	4	MARCH	91,860.45	5-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1075	03/13/15	00000570 NJSHBP						7450	
15-00012	4	MARCH	25,439.83	5-01-23-220-099	Budget			1	1
				EMPLOYEES GROUP INS MISC EXP					
1080	03/13/15	00000443 CHASE BANK						7493	
15-00462	1	INTEREST ON BONDS	391,433.88	5-01-45-930-099	Budget			1	1
				BOND INTEREST					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	7	0	1,046,805.96		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	<u>7</u>	<u>0</u>	<u>1,046,805.96</u>		<u>0.00</u>		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	197	2	3,118,130.71		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	<u>197</u>	<u>2</u>	<u>3,118,130.71</u>		<u>0.00</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	5,933.29	0.00	0.00	5,933.29
CURRENT FUND	5-01	2,571,552.53	0.00	0.00	2,571,552.53
	C-04	499,854.36	0.00	0.00	499,854.36
	E-03	30,220.83	0.00	0.00	30,220.83
	P-12	10,569.70	0.00	0.00	10,569.70
Total of All Funds:		<u>3,118,130.71</u>	<u>0.00</u>	<u>0.00</u>	<u>3,118,130.71</u>

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

Councilman Romero requested a separate roll call on item #61319 & #61388 of the bills list.

A Motion was made by Councilperson Cassidy, seconded by Councilperson Marino to move to approve the request and vote separately.

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

Councilman Altamura requested a separate roll call on item #61445 of the bills list.

A Motion was made by Councilperson Cassidy, seconded by Councilperson DiMarco to move to approve the request and vote separately.

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

RESOLUTIONS:

**RESOLUTION NO. 2015-79
INTRODUCTION TO THE 2015 MUNICIPAL BUDGET**

BE IT RESOLVED that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2015.

BE IT FURTHER RESOLVED that the said budget be published in the Record in the issue of April 2, 2015 and that the hearing on the Budget will be held at the Municipal Building on April 21, 2015 at 7:00 p.m. or as soon thereafter as the matter may be reached.

**RESOLUTION NO. 2015-80
Special Emergency Appropriation- Preparation of a Master Plan**

WHEREAS, an ordinance has been introduced creating a special emergency appropriation of \$50,000 to meet certain extraordinary expenses to be incurred for the engagement of special consultants for the preparation of a master plan , and N.J.S.A. 40A:4-53 provides for the creation of a special emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of the special emergency appropriation created including the appropriation to be created by this resolution is.....\$50,000

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

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

1. A Special Emergency Appropriation be and the same is hereby made for: Special Emergency Appropriation – Preparation of a Master Plan.....\$50,000
2. Total amount of the resolution and ordinance is for \$50,000 and the Borough of Wood-Ridge hereby requests that an exclusion from the “CAP” be granted by the Director of Local Government Services in accordance with P.L. 1981, Chapter 56, in the amount of \$10,000 per year in the budgets of the next five succeeding years commencing with the budget of 2015 in accordance with 40A:4-55(c).
3. That a special emergency note or notes be authorized not in excess of \$50,000, the amount appropriated by ordinance as stated above.
4. That said note or notes may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each year thereafter until all are paid.
5. The Mayor and Chief Financial Officer is hereby authorized to execute said notes, and the Borough Clerk is hereby authorized to affix the seal of the Borough to such notes and to attest such seal and said notes, and said officers are hereby authorized to issue said notes in such form as they may adopt in conformity with law and to recite therein that all requirements and conditions of law have been complied with in the issuance of said notes, and that said notes are within every debt and other limit prescribed by the Constitution or statutes of New Jersey.
6. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time, at not less than par and accrued interest and to determine within the limitations prescribed by this resolution, the date, principal amount, maturity date, and denomination of said notes, and the rate of interest said notes shall bear and to deliver such notes upon receiving the purchase price to be paid therefore.
7. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.
8. This resolution shall take effect immediately.

RESOLUTION NO.: 2015-81

Resolution Re: Authorizing the Transfer of 2014 Budget Appropriation Reserves

WHEREAS, N.J.S. 40A:4-59 provides that if, during the first three months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to necessary to fulfill its purpose, the Governing Body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or any appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

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

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration		
Salaries and Wages	\$ 1,999	
Other Expenses	809	
Mayor and Council		
Salaries and Wages	66	
Other Expenses	40	
Municipal Clerk		
Salaries and Wages	78	
Other Expenses	1,015	
Financial Administration		
Salaries and Wages	76	
Other Expenses	54	
Technology and Information Systems		
Other Expenses	410	
Revenue Administration		
Salaries and Wages	45	
Other Expenses	925	
Tax Assessment		
Other Expenses	319	
Legal Services		
Other Expenses		\$ 6,000

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

<u>Account</u>	<u>From</u>	<u>To</u>
Engineering Services		
Other Expenses	\$ 14,272	
Historical Sites Office		
Other Expenses	202	
Planning Board		
Other Expenses		\$ 200
Uniform Construction Code		
Salaries and Wages	58	
Other Expenses		1,000
Sub-Code Officials		
Building Inspector		
Salaries and Wages	99	
Insurance		
General Liability	784	
Workers Compensation Insurance	92	
Police Department		
Salaries and Wages		46,981
Other Expenses	38,683	
ADAC Program	1,230	
Police Auxiliary		
Other Expenses	25	
Office of Emergency Management		
Salaries and Wages	528	
Other Expenses	563	
Fire Department		
Fire Hydrant Service	61	
Aid to Volunteer Ambulance Co.		
Other Expenses	862	
Fire Official		
Salaries and Wages	74	
Other Expenses	3,984	
Road Repairs and Maintenance		
Salaries and Wages	4,715	
Other Expenses		25,000
Vehicle Maintenance		
Salaries and Wages	540	
Other Expenses	2,428	
Solid Waste Collection		
Garbage and Trash Removal	1,291	

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

WHEREAS, the maximum amount of the Contract is \$28,850.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

RESOLUTION NO.: 2015-83
TONNAGE GRANT APPLICATION RESOLUTION

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for the **2014 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of Mayor & Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

NOW THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that the Borough of Wood-Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mark Vangieri to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

**RESOLUTION NO.: 2015-84
RESOLUTION TO RESCIND**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the prior Resolution 69-2015 for the acceptance and advertisement “**2015 Road Program-Phase 1, be rescinded due significant change in scope.**

The project bid documents are to be revised by the Borough Engineer; Michael J. Neglia to include a revised scope of work that will include the New Jersey Department of Transportation grant supported sections of:

Ryerson Avenue
Wood-Ridge Street

**RESOLUTION NO.: 2015-85
RESOLUTION TO ADVERTISE FOR BID FOR
2015 Road Program-Phase 1 with NJDOT Supported Streets**

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 with NJDOT Supported Streets**, which includes the following municipal streets:

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

and the following NJDOT grant funded streets:

Ryerson Avenue
Wood-Ridge Street

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.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

**RESOLUTION NO.: 2015-86
RESOLUTION AUTHORIZING THE RELEASE OF PERFORMANCE BOND**

WHEREAS, “VIP Car Wash” has constructed certain site improvements for the property designated as Block 329, Lot 2; and

WHEREAS, in accordance with prior approvals, the Borough is currently holding an existing Performance Bond in the amount of \$332,070.00; and

WHEREAS, certain site improvements as required have been satisfactorily performed in accordance with letter March 23, 2015 from the Borough Engineer as attached hereto and made a part hereof; and

WHEREAS, a site inspection performed by the Borough’s Building Department and Borough Engineer determined 100% of the improvements were, in, fact satisfactorily completed.

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

1. The Borough hereby authorizes the Borough Clerk to release the existing \$332,070.00 Performance Bond.
2. Upon the Applicant posting the \$49,810.50 Maintenance Bond, the existing Performance Bond may be released.

**RESOLUTION NO. 2015-87
A RESOLUTION AUTHORIZING CLOSED SESSION**

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a public meeting in certain circumstances; and

WHEREAS, the Mayor and Council is of the opinion that such circumstances now exist.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that a Closed Session is hereby called at 7:55 p.m. on March 24, 2015 to discuss the matters as permitted by law:

X Pending or anticipated Litigation or contract negotiations in which the Borough may become a party.

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

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

APPLICATIONS:

1. Save the Animals Rescue II, Tricky Tray & On-Premise 50/50, April 30, 2015 at Fiesta;
2. KFC #5680 Paramus Council, Off-Premise 50/50, June 18, 2015 at Fiesta;
3. PTA Hudson County Council, Tricky Tray & On-Premise 50/50, April 15, 2015 at Fiesta;
4. Closter Animal Welfare Society, Tricky Tray & On-Premise 50/50, April 23, 2015 at Fiesta;

Seminar Approvals:

- a. Melanie Hammer and Cathy Calabro to attend NJRA 2015 Spring Meeting in Edison April 9, 2015 from 8:00 am to 5:00 pm for a cost of \$70.00 per person;
- b. Gina Affuso and Kellie Romero to attend Property Tax Sales Seminar in Paramus on June 26, 2015 from 10:00 am to 12:30 pm at a cost of \$89.00 per person;
- c. Jackie Sharkey to attend TCTANJ Annual Conference in Atlantic City on May 19, 20 & 21, at a cost of \$670.00;

1. **APPOINTMENTS:**

Appointment of Maria Rojas as Alternate Member of Board of Health;

2. **HIRINGS:**

Joseph Zelinski as Relief School Crossing Guard;
Pedro Martin as Relief School Crossing Guard;

ORDINANCES ON FIRST READING:

ORDINANCE #2015-7

CALENDAR YEAR ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)

ORDINANCE #2015-8

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION N.J.S.A 40A:4-53 FOR THE PREPARATION OF A MASTER PLAN

BOND ORDINANCE #2015-9

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 \$2,890,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance 2015-7, 2015-8, and Bond Ordinance 2015-9**, entitled as above, be passed on first reading, to be published in the Record on March 27, 2015 and public hearing on the Ordinances to be held at the Regular Meeting on April 21, 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.

A Motion was made by Councilperson Cassidy, seconded by Councilperson Romero to move the adoption of all matters on the above **CONSENT AGENDA**.

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

UNFINISHED BUSINESS: None

NEW BUSINESS: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2015-6

AN ORDINANCE AUTHORIZING AMENDING ARTICLE VI OF THE BY-LAWS OF THE BOROUGH OF WOOD-RIDGE.

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 #2015-6

Mayor Sarlo closed the Hearing of Citizens on Ordinance #2015-6

Motion: A Motion was made by Councilperson Azzolini, seconded by Marino to move the adoption of Ordinance #2015-6

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

HEARING OF CITIZENS:

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

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

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

MINUTES OF THE 1774th REGULAR MEETING OF MARCH 24, 2015

Motion: A Motion was made by Councilperson Cassidy, seconded by Councilperson Altamura to move to enter in to Closed Session

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

A RESOLUTION AUTHORIZING CLOSED SESSION

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to exclude the public from a public meeting in certain circumstances; and

WHEREAS, the Mayor and Council is of the opinion that such circumstances now exist.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that a Closed Session is hereby called at 7:55 p.m. on March 24, 2015 to discuss the matters as permitted by law:

X Pending or anticipated Litigation or contract negotiations in which the Borough may become a party.

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

A Motion was made by Councilperson Romero, seconded by Councilperson DiMarco to move to end Closed Session.

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

A Motion was made by Councilperson Romero, seconded by Councilperson DiMarco to enter back in to Public Session.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Azzolini, seconded by Councilperson 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 March 24, 2015 was duly adjourned at 8:19 p.m.

Respectfully submitted,

Gina Affuso
Borough Clerk