

MINUTES OF THE 1775th REGULAR MEETING OF APRIL 21, 2015

CALLED TO ORDER:

The 1775th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:03 p.m. on April 21, 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.

Mayor Sarlo stated his condolences for the death of the Paterson High School Student that occurred this week. He announced that State Legislatures would be meeting to discuss how to help Paterson as well as other areas address similar situations and how to eliminate the occurrence of future incidents.

CEREMONIAL PRESENTATION:

Mayor Sarlo shared some highlights of the season before presenting certificates to the following:

Alisa Giordano	Karina Tayaba	Allison Kronyak
Lindsey Hargrave	Jenna Calvo	Natalia Delgado
Jessica Dimase	Bailey Wyrostek	Andrea Arias
Tiffany Rojas	Elena Schultz	Gabriella Guerriero

The Wood-Ridge Girls Basketball Team had an amazing season in 2014-2015. The girls started the season by winning the Blue Tide Yule Tide Holiday Tournament at Harrison High School for the 2nd consecutive season. Alisa Giordano was named MVP of the Tournament for the 2nd year

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in a row and Bailey Wyrostek was named to the All-Tournament Team. The girls qualified for the Bergen County Tournament for the 3rd time in 4 years and had a strong performance against a very talented Teaneck team. The team went on to win the NJIC Meadowlands Division with an undefeated 16-0 record. It was the first league title for Wood-Ridge Girls Basketball since 1979. The ladies also advanced to the Sectional Final of the North 1 Group 1 State Tournament, finishing the season with a 23-6 record. The 23 wins are the most in school history. This is truly a wonderful group of kids as all 7 seniors have been accepted and will be attending 4 year universities in the fall.

Senior, Alisa Giordano, surpassed the 1,000 point mark against Paterson Charter and finished her career as the 5th leading girls' scorer in school history with 1,173 points. Alisa was also voted as a 1st Team All-League player for the 2nd straight season and 2nd Team All State for Group 1. She will be playing ball at William Paterson University next year.

Senior point guard, Karina Tayaba, was voted as a 1st Team All-League player for the 3rd consecutive season. She finished her career with over 700 points and led the team in assists. Karina and Alisa were co-MVP of the team.

Junior forward, Bailey Wyrostek, was also voted as a 1st Team All-League player. Bailey was our leading rebounder with over 9 a game and scored 9 points per game. Bailey is also an All-League soccer and softball player.

Senior Allison Kronyak was selected as a 2nd Team All-League player and was voted the Defensive Player of the Year.

Senior Lindsey Hargrave was picked for Honorable Mention All-League and was voted as the Most Improved Player.

Coach Jesse Romano, Assistant Coaches Pete Romano and Christina Scardino thanked the girls and their families for a great season.

PUBLIC HEARING:

Mayor Sarlo presented some facts about the Wood-Ridge Memorial Library and explained the direction the Library Board was considering taking.

Mayor Sarlo opened the First Hearing of Citizens to allow people to speak regarding the Library.

FIRST HEARING OF CITIZENS:

Maureen Herman of 314 Innes Road voiced her concerns for the children not having access to books during the renovations. Ms. Herman asked if the Library could establish additional programs to target more young adults.

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Sandra O'Byrne of 91 Columbia Street expressed security concerns regarding internet access on the library computers.

Stephanie O'Byrne of 91 Columbia Street volunteered to help set up the Bianchi House as a temporary children's area until renovations at the Library were completed.

Richard Martinelli of 216 Tenth Street reiterated the facts stated by Mayor Sarlo regarding the structural repairs at the Library.

Patricia Sloan of 298 Sussex Road also expressed security concerns regarding internet access on the library computers. Ms. Sloan voiced her pleasure of the Bianchi House being used as a temporary children's area.

Ruth Matarazzo of 292 Innes Road asked about procedures for police training on persons with special needs. Mayor Sarlo stated that police did receive special training on dealing with handicapped persons, however, due to privacy laws, are not privy to the information before an individual is questioned.

Richard Vincent of 193 Jocelyn Avenue asked if the Library could be taken off the Historical Building Site list. Administrator Eilert explained that unless there was a total loss of the building, it remains on the list.

David Taylor of 64 Wood Street asked about the use of the police firing range after hours. Administrator Eilert explained the day in question could not be prevented due to severe weather but would not happen again.

Seeing no more citizens and hearing none further, the Mayor declared the Hearing of Citizens to be closed.

Mayor Sarlo excused himself from the meeting at 8:01 p.m. Councilman Altamura chaired the meeting at this time.

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE NO.: 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)

Councilman Altamura called for a Hearing of Citizens on Ordinance #2015-7

Richard Martinelli of 216 Tenth Street asked for clarification of the ordinance. Administrator Eilert explained same.

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Councilman Altamura closed the Hearing of Citizens on Ordinance #2015-7

Motion: Councilperson Cassidy, seconded by Romero moved the adoption of Ordinance #2015-7

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

ORDINANCE NO.: 2015-8

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

Councilman Altamura called for a Hearing of Citizens on Ordinance #2015-8

Richard Martinelli of 216 Tenth Street asked for clarification of the ordinance. Administrator Eilert explained same.

Councilman Altamura closed the Hearing of Citizens on Ordinance #2015-8

Motion Councilperson Azzolini, seconded by Cassidy moved the adoption of Ordinance #2015-8

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

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.**

Councilman Altamura called for a Hearing of Citizens on Ordinance #2015-9

Richard Martinelli of 216 Tenth Street asked for clarification of the ordinance. Administrator Eilert explained same.

Councilman Altamura closed the Hearing of Citizens on Ordinance #2015-9

Motion: Councilperson Azzolini, seconded by DiMarco moved the adoption of Ordinance #2015-9

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

ORDINANCES ON FIRST READING:

ORDINANCE NO.: 2015-10

AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A .068 ACRE PORTION OF EISENHOWER LANE IN THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance 2015-10**, entitled as above, be passed on first reading, to be published in the Record on April 25, 2015 and public hearing on the Ordinance to be held at the Regular Meeting on May 19, 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: Councilperson Cassidy, seconded by Romero moved the adoption of Ordinance #2015-10

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

PUBLIC HEARINGS: None

PETITIONS: None

BIDS: 2015 Road Program – Municipal and NJDOT

COMMUNICATIONS:

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

REPORTS OF GOVERNING BODY:

Councilman Altamura read his report which is on file in the Clerk's office.
Councilwoman Cassidy read her report which is on file in the Clerk's office.
Councilman Azzolini read his report which is on file in the Clerk's office.
Councilman Marino read his report which is on file in the Clerk's office.
Councilman DiMarco read his report which is on file in the Clerk's office.
Councilman Romero read his report which is on file in the Clerk's office.

REPORTS OF OFFICERS:

Administrator, Christopher Eilert had no report at this time.
Borough Clerk, Gina Affuso had no report at this time.
Attorney, Paul Barbire gave an update on pending tax appeals.

REPORTS OF DEPARTMENTS: On file in clerk's office

Administration	Fire Department
CFO/Finance	Department of Public Works
Construction Code Official	Police Department
Municipal Court	Tax Collector
Emergency Management	Welfare Director

REPORTS OF BOARDS OR COMMISSIONS:

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

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: Minutes of Regular Meeting of March 24, 2015 were approved.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 88-2015
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.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/25/15 to 04/21/15
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
CAPITAL		CAPITAL CASH					
2414	04/17/15	00000073 LEWIS-GRAHAM					7561
14-01231	10	VOUCHER #9	35,672.00	C-04-55-904-301	Budget		2 1
				BIANCHI HOUSE PHASE 2 2014-11			
2415	04/17/15	00000130 MICHAEL NEGLIA					7561
15-00548	2	WRIDMUN15.011	27,284.14	C-04-55-905-201	Budget		5 1
				2015 ROADS 2015-9			
15-00661	1	WRIDADM15.001	22,561.50	C-04-55-905-201	Budget		6 1
				2015 ROADS 2015-9			
			49,845.64				
2416	04/17/15	00001309 HATCH MOTT MCDONALD					7561
14-01230	7	IV00208231	6,602.93	C-04-55-904-401	Budget		1 1
				ENVIRONMENTAL CLEAN UP 2014-12			
2417	04/17/15	00001389 POWER PLACE INC					7561
15-00273	1	10906906 JOHN DEERE GATOR TX	7,989.00	C-04-55-904-601	Budget		4 1
				VEHICLES & EQUIPT 2014-17			
2418	04/17/15	00002328 MOTOROLA SOLUTIONS					7561
14-01744	1	2 HT 750 ANTENNA 2 MINITOR V	6,787.65	C-04-55-903-401	Budget		3 1
				COMMUNICATIONS 2013-18			
2419	04/17/15	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7571
15-00729	1	inv#047555-ped xing signs 12	4,587.60	C-04-55-905-201	Budget		1 1
				2015 ROADS 2015-9			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	111,484.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	111,484.82	0.00

CURRENT FUND		CURRENT CASH - CHECKING					
61465	03/25/15	00000855 WOOD-RIDGE HIGH SCHOOL					7504
15-00337	1	NEUTRAL ZONE	1,900.00	4-01-30-423-099	Budget		1 1
				A.D.A.C. PROGRAM			
61466	03/25/15	00002001 DENNIS SIMON					7504
15-00396	1	RX REIMBURSEMENT	685.00	5-01-23-220-100	Budget		2 1
				RX & FSA			
61467	03/25/15	00000191 TCTA OF BERGEN COUNTY					7505
15-00555	1	TCTA COUNTY LUNCHEON MEETING	27.00	5-01-20-145-041	Budget		1 1
				REVENUE ADMIN CONF & MEETINGS			
61468	03/25/15	00000191 TCTA OF BERGEN COUNTY					7506
15-00543	1	TCTA BERGEN CTY DUES 2015	50.00	5-01-20-130-044	Budget		1 1
				FIN ADM PROFESSION ASSOC. DUES			

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							
61469	03/26/15	00000362 SEAN METCALFE					7507
15-00642	1	REIMBURSEMENT FOR CLEANING	129.20	5-01-26-310-024	Budget		1 1
				BLDG & GROUNDS CLEAN & MAINT			
61470	03/26/15	00000362 SEAN METCALFE					7508
15-00646	1	REIMBURSEMENT FOR 14TH ST	60.66	5-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
61471	03/27/15	00000253 BERGEN COUNTY 16-19 BABE RUTH					7509
15-00649	1	2015 Sr. Babe Ruth League Fees	260.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61472	03/27/15	00000253 BERGEN COUNTY 16-19 BABE RUTH					7510
15-00650	1	2015 Sr. Ruth Forfeit Fee	360.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61473	03/31/15	00001432 NJDCA				03/31/15 VOID	7514
15-00670	1	3RD QTR ST TRAINING FEES 2014	9,416.00	5-01-55-004-001	Budget		1 1
				DCA Training Fees to NJ			
61474	03/31/15	00001432 NJDCA					7515
15-00670	1	3RD QTR ST TRAINING FEES 2014	9,416.00	4-01-55-004-001	Budget		1 1
				DCA Training Fees to NJ			
61475	03/31/15	00000308 KEVIN CRIBBEN					7516
15-00637	1	REIMBURSEMENT FOR POSTAGE	601.65	5-01-25-255-022	Budget		1 1
				AID TO VOL FIRE POSTAGE & EXP			
61476	04/01/15	00000743 SPITFIRE TACTICAL					7517
14-02052	1	WRPD2014-04	442.44	4-01-25-240-104	Budget		1 1
				POLICE AMMO/TARGET			
61477	04/02/15	00001387 SOUTH HACKENSACK POST OFFICE					7520
15-00678	1	RENEWAL PERMIT FEE #1714	220.00	5-01-20-120-099	Budget		1 1
				MUN CLERK MISCELLANEOUS CHARGE			
61478	04/02/15	00001387 SOUTH HACKENSACK POST OFFICE					7521
15-00679	1	REIMBURSE BULK MAIL #1714	2,000.00	5-01-20-100-099	Budget		1 1
				GENERAL ADM MISCELLANEOUS			
61479	04/02/15	00001505 SPITFIRE PROFESSIONAL BAT LLC					7522
15-00491	1	Invoice # 805	1,665.00	5-01-28-370-217	Budget		1 1
				PARKS & RECREATION WRESTLING			
61480	04/09/15	00002545 NEXT DAY SIGNS					7523
15-00730	1	BANNERS FOR DONNA RICKER FIELD	1,200.00	5-01-30-420-099	Budget		1 1
				CELEBRATION OF EVENTS			
61481	04/10/15	00000023 BERGEN CTY MUNIC CLERKS ASSN					7524
15-00741	1	MTG APRIL 16, 2015	30.00	5-01-20-120-041	Budget		1 1
				MUN CLERK CONFERENCE&MEETING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
61482	04/10/15	00000060 UNITED WATER NEW JERSEY						7525
15-00715	1		88.34	5-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
61483	04/10/15	00000215 WILLIAM E. DERMODY						7525
15-00717	1	BCCLS 6 Month Overdue Payment	30.00	5-01-29-390-099	Budget		4	1
				MUNICIPAL LIBRARY MISC EXP				
61484	04/10/15	00000285 CENTER POINT LARGE PRINT						7525
15-00727	1	Invoice # 1269253	176.19	5-01-29-390-099	Budget		13	1
				MUNICIPAL LIBRARY MISC EXP				
61485	04/10/15	00000409 SYNC/AMAZON						7525
15-00721	1	See attached for invoices	257.01	5-01-29-390-099	Budget		8	1
				MUNICIPAL LIBRARY MISC EXP				
61486	04/10/15	00000824 CAHILL BUILDING SERVICE						7525
15-00723	1	Invoice# 38627	650.00	5-01-29-390-099	Budget		9	1
				MUNICIPAL LIBRARY MISC EXP				
61487	04/10/15	00000898 W.B. MASON						7525
15-00719	1	Invoice# I24461284	13.99	5-01-29-390-099	Budget		6	1
				MUNICIPAL LIBRARY MISC EXP				
61488	04/10/15	00001079 AT&T MOBILITY						7525
15-00714	1		864.19	5-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
61489	04/10/15	00001228 BCCLS COMPUTER CONSORTIUM						7525
15-00720	1	Invoice # 4910	835.00	5-01-29-390-099	Budget		7	1
				MUNICIPAL LIBRARY MISC EXP				
61490	04/10/15	00001676 H.W. WILSON						7525
15-00725	1		390.50	5-01-29-390-099	Budget		11	1
				MUNICIPAL LIBRARY MISC EXP				
61491	04/10/15	00001736 DISPOSABLE PRODUCTS CO.						7525
15-00726	1	Inv# 220754	152.00	5-01-29-390-099	Budget		12	1
				MUNICIPAL LIBRARY MISC EXP				
61492	04/10/15	00001926 EBSCO INFORMATION SERVICES						7525
15-00724	1	Invoice# 990000040590	59.25	5-01-29-390-099	Budget		10	1
				MUNICIPAL LIBRARY MISC EXP				
61493	04/10/15	00001937 ORADELL PUBLIC LIBRARY						7525
15-00752	1	BCCLS Overdue Payment	54.99	5-01-29-390-099	Budget		14	1
				MUNICIPAL LIBRARY MISC EXP				
61494	04/10/15	00002253 EAST RUTHERFORD MEMORIAL						7525
15-00718	1	BCCLS 6 Month Overdue Payment	20.00	5-01-29-390-099	Budget		5	1
				MUNICIPAL LIBRARY MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
61495	04/10/15	00002280 PSE&G						7525
15-00716	1		3,591.83	5-01-29-390-099	Budget		3	1
				MUNICIPAL LIBRARY MISC EXP				
61496	04/14/15	00002219 BAKER & TAYLOR						7559
15-00751	1	Multiple Inv.(list attached)	3,975.78	5-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
61497	04/17/15	00000008 MOMAR						7568
15-00753	1	INV#A26982-OIL ONLY PADS	162.56	5-01-26-315-058	Budget		118	1
				VEHICLE MAINT OTHER EQUIP & SU				
61498	04/17/15	00000026 SO BERGEN MUN JOINT INS FUND						7568
15-00021	3	LIABILITY	49,510.64	5-01-23-210-099	Budget		5	1
				LIABILITY INSURANCE MISC EXP				
15-00021	4	WORKERS COMP	52,094.60	5-01-23-215-099	Budget		6	1
				WORKERS COMP INSURANCE MIS EXP				
			<u>101,605.24</u>					
61499	04/17/15	00000039 BARBIRE, PAUL ESQ.						7568
15-00003	5	APRIL	8,000.00	5-01-20-155-099	Budget		2	1
				LEGAL SERVICES MISCELLANEOUS				
15-00809	1	MARCH LEGAL	8,138.00	5-01-20-155-099	Budget		138	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>16,138.00</u>					
61500	04/17/15	00000058 COLANERI BROTHERS						7568
15-00781	1	INV#71238-PARTS	47.00	5-01-26-315-058	Budget		120	1
				VEHICLE MAINT OTHER EQUIP & SU				
61501	04/17/15	00000060 UNITED WATER NEW JERSEY						7568
15-00639	1	MARCH HYDRANTS	8,364.00	5-01-31-436-099	Budget		44	1
				FIRE HYDRANT SERVICE				
15-00639	2	MARCH WATER	831.24	5-01-31-445-099	Budget		45	1
				WATER				
			<u>9,195.24</u>					
61502	04/17/15	00000080 VERIZON						7568
15-00638	1	201 V01-018008106Y	59.98	5-01-31-440-099	Budget		43	1
				TELEPHONE				
15-00674	1	201 438-0689	49.87	5-01-31-440-099	Budget		60	1
				TELEPHONE				
			<u>109.85</u>					
61503	04/17/15	00000091 HOMETOWN AUTO PARTS, INC.						7568
15-00750	1	INV#918883,918931,919049,	1,761.90	5-01-26-315-058	Budget		117	1
				VEHICLE MAINT OTHER EQUIP & SU				
61504	04/17/15	00000100 AGL INHALATION THERAPY CO.						7568
15-00620	1	R491979	36.21	5-01-25-260-103	Budget		36	1
				VOL AMB OXYGEN & REFILLS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61504		AGL INHALATION THERAPY CO.							
15-00621	1	1163751	176.57	5-01-25-260-103	Budget		37	1	
				VOL AMB OXYGEN & REFILLS					
15-00696	1	1164576	123.95	5-01-25-260-103	Budget		79	1	
				VOL AMB OXYGEN & REFILLS					
15-00704	1	R497404	34.39	5-01-25-260-103	Budget		86	1	
				VOL AMB OXYGEN & REFILLS					
			<u>371.12</u>						
61505	04/17/15	00000102 CLEAN ENTERPRISES SUPPLY INC							7568
15-00700	1	INV#65292-SUPPLIES	398.39	5-01-26-310-030	Budget		83	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-00814	1	INV#65227-SUPPLIES	166.11	5-01-26-310-030	Budget		142	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>564.50</u>						
61506	04/17/15	00000117 ADVANCED VIDEO SURVEILLANCE, IN							7568
15-00309	2	37776	1,876.00	5-01-25-240-059	Budget		11	1	
				POLICE MAINT OF DATA PROC EQUIP					
61507	04/17/15	00000119 M G L PRINTING SOLUTIONS							7568
15-00654	1	HR BILLS & SUPPLIES	84.00	5-01-20-145-023	Budget		53	1	
				REVENUE ADM PRINTING & BINDING					
15-00675	1	INV 124896	289.75	5-01-20-150-099	Budget		61	1	
				TAX ASSESS ADM MISCELLANEOUS					
			<u>373.75</u>						
61508	04/17/15	00000159 V E RALPH & SON INC							7568
15-00554	1	295019	1,363.61	5-01-25-260-099	Budget		23	1	
				VOL AMB MISC EXP					
15-00618	1	295397	20.08	5-01-25-260-099	Budget		34	1	
				VOL AMB MISC EXP					
15-00653	1	296288	525.00	5-01-25-260-099	Budget		52	1	
				VOL AMB MISC EXP					
			<u>1,908.69</u>						
61509	04/17/15	00000160 REGAL STAMP & SEAL CO., INC.							7568
15-00571	1	INV# 47452, 47417	651.20	5-01-25-255-023	Budget		25	1	
				AID TO VOL FIRE PRINT & BIND					
15-00795	1	INV. 47725	18.50	5-01-20-120-099	Budget		129	1	
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>669.70</u>						
61510	04/17/15	00000162 REINER OVERHEAD DOORS, LLC							7568
15-00747	1	INV#15197-FD OVERHEAD DOOR	320.00	5-01-26-310-030	Budget		114	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61511	04/17/15	00000163 RAPID PUMP & METER CORP							7568
15-00632	1	98623R	11,035.25	5-01-26-311-030	Budget		41	1	
				SEWER MATERIAL & SUPPLIES					
15-00789	1	INV#rsr150012-AA PUMP STATION	1,353.78	5-01-26-311-030	Budget		123	1	
				SEWER MATERIAL & SUPPLIES					

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									
61511		RAPID PUMP & METER CORP							
15-00815	1	98920R-AA PUMP ST-EMRG CALL	1,229.19	5-01-26-311-030	Budget		143	1	
				SEWER MATERIAL & SUPPLIES					
			<u>13,618.22</u>						
61512	04/17/15	00000173 SO BERGEN CHIEFS ASSOC ZONE II							7568
15-00658	1	Zone 2 Dues	200.00	5-01-25-255-044	Budget		56	1	
				AID TO VOL FIRE ASSOC DUES					
61513	04/17/15	00000177 B.C.U.A.							7568
15-00416	3	FEB	14,767.79	5-01-26-305-099	Budget		12	1	
				SOLID WASTE COLLECTION MIS EXP					
61514	04/17/15	00000200 SIEGEL'S HARDWARE							7568
15-00694	1	INV#1831-PARTS	4.49	5-01-26-310-030	Budget		77	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61515	04/17/15	00000202 PAPER CLIPS							7568
15-00423	1	INV. 0043460-001	304.90	5-01-20-120-036	Budget		13	1	
				MUN CLERK OFFICE SUPPLIES					
15-00550	1	INV# 0043407-001 Toner	332.32	5-01-25-255-036	Budget		21	1	
				AID TO VOL FIRE OFFICE SUPP					
15-00573	1	INV# 0043547-001	62.99	5-01-25-255-036	Budget		26	1	
				AID TO VOL FIRE OFFICE SUPP					
15-00576	1	VARIOUS OFFICE SUPPLIES	1,864.74	5-01-20-120-036	Budget		27	1	
				MUN CLERK OFFICE SUPPLIES					
			<u>2,564.95</u>						
61516	04/17/15	00000214 CATHY CALABRO							7568
15-00794	1	MILEAGE REIMBURSEMENT	52.20	5-01-20-120-099	Budget		128	1	
				MUN CLERK MISCELLANEOUS CHARGE					
61517	04/17/15	00000240 JOSEPH RUTIGLIANO, SR							7568
15-00651	1	REIMBURSEMENT	281.00	5-01-25-240-041	Budget		51	1	
				POLICE CONFERENCE & MEETINGS					
61518	04/17/15	00000258 DENNIS BRUBAKER							7568
15-00707	1	Instructors fee 3/16	75.00	5-01-28-370-219	Budget		95	1	
				PARKS & REC INSTRUCTORS FEES					
15-00707	2	Instructors fee 3/31/15	75.00	5-01-28-370-219	Budget		96	1	
				PARKS & REC INSTRUCTORS FEES					
			<u>150.00</u>						
61519	04/17/15	00000264 MR. ROOTER							7568
15-00812	1	INV#44597-HACKENSACK ST.	732.00	5-01-26-311-030	Budget		140	1	
				SEWER MATERIAL & SUPPLIES					
61520	04/17/15	00000268 SUSAN PAUL							7568
15-00636	1	MUN CT 03/19/15	125.00	5-01-43-490-099	Budget		42	1	
				MUN COURT MISCELLANEOUS 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									
61520		SUSAN PAUL							
15-00796	1	4/9/15 MUN CT	125.00	5-01-43-490-099	Budget		130		1
				MUN COURT MISCELLANEOUS EXP					
			<u>250.00</u>						
61521	04/17/15	00000275 ST OF NJ DEPT OF LABOR & INV#76205-BOILER INSPECTION	300.00	5-01-26-310-030	Budget		7568		1
15-00689	1			BLDG & GROUNDS MAT & SUPPLIES			73		
61522	04/17/15	00000279 TILCON NEW YORK, INC. INV#1841324-COLD PATCH	1,960.00	5-01-26-290-099	Budget		7568		1
15-00697	1			STREETS & ROAD MAINT MISC EXP			80		
61523	04/17/15	00000288 PRESTIGE AWARDS 13033 Yaple name plate	5.00	5-01-25-260-099	Budget		7568		1
15-00553	1			VOL AMB MISC EXP			22		
15-00600	1	Invoice # 13056	423.50	5-01-28-370-221	Budget		30		1
			<u>428.50</u>	PARKS & REC INDOOR SOCCER					
61524	04/17/15	00000291 P&G AUTO INV#959364-BRAKE LINING	144.72	5-01-26-315-058	Budget		7568		1
15-00746	1			VEHICLE MAINT OTHER EQUIP & SU			113		
61525	04/17/15	00000297 NORTH JERSEY MEDIA GROUP INC LEGAL ADS/MARCH ORDINANCES	1,115.03	5-01-20-120-021	Budget		7568		1
15-00820	1			MUN. CLERK LEGAL ADVERTISING			145		
61526	04/17/15	00000305 PETTY CASH 2015 PETTY CASH	100.00	5-01-55-003-000	Budget		7568		1
15-00677	1			PETTY CASH			65		
61527	04/17/15	00000306 FEDEX INV. 2-968-52805/PB TRANSCRIPT	29.94	5-01-21-180-099	Budget		7568		1
15-00647	1			PLANNING BOARD MISCELL EXPENSE			49		
15-00681	1	INV 2-983-58174	59.88	5-01-20-120-022	Budget		66		1
				MUN. CLERK POSTAGE&EXPRESS					
15-00810	1	INV. 2-990-64246/PB EXHIBITS	29.79	5-01-21-180-099	Budget		139		1
				PLANNING BOARD MISCELL EXPENSE					
15-00826	1	2-998-13066	15.99	5-01-25-255-022	Budget		148		1
			<u>135.60</u>	AID TO VOL FIRE POSTAGE & EXP					
61528	04/17/15	00000329 FOSTER AND CO., INC. inv#109731-parts	367.88	5-01-26-315-058	Budget		7568		1
15-00713	1			VEHICLE MAINT OTHER EQUIP & SU			103		
61529	04/17/15	00000339 CERTIFIED SPEEDOMETER SER INC 16002	308.00	5-01-25-240-114	Budget		7568		1
15-00263	3			POLICE TRAFFIC BUREAU			7		

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
61530	04/17/15	00000373 AMP PRODUCTS LLC					7568
15-00712	1	INV#2684-TORQUE IMPACT WRENCH	544.92	5-01-26-315-058	Budget		102 1
				VEHICLE MAINT OTHER EQUIP & SU			
61531	04/17/15	00000387 COOPERATIVE COMMUNICATIONS INC					7568
15-00684	1	201-939-0254	1,654.35	5-01-31-440-099	Budget		69 1
				TELEPHONE			
61532	04/17/15	00000393 JOHN'S AUTO SERVICE					7568
15-00546	1	REPAIR OF P CLEMENTE TRUCK	867.12	5-01-26-315-058	Budget		20 1
				VEHICLE MAINT OTHER EQUIP & SU			
61533	04/17/15	00000395 AIRPOWER INTERNATIONAL					7568
15-00698	1	INV#9304-VALVE MAINTENANCE-	995.00	5-01-26-315-058	Budget		81 1
				VEHICLE MAINT OTHER EQUIP & SU			
61534	04/17/15	00000452 ENVIRONMENTAL RENEWAL					7568
15-00786	1	INV#247696-CLEANUP	210.00	5-01-26-306-099	Budget		122 1
				RECYCLING MIS EXP			
61535	04/17/15	00000454 LORRAINE PERRICONE					7568
15-00808	1	REIMBURSEMENT FOR DUMPSTER	50.00	5-01-22-195-099	Budget		137 1
				UNIFORM CONST.CODE MISC. EXP			
61536	04/17/15	00000456 STAN ENGRAVING					7568
15-00472	1	INV# 20953 green tags for Knox	32.00	5-01-25-255-030	Budget		14 1
				AID TO VOL FIRE MAT & SUPPLIES			
61537	04/17/15	00000459 VERIZON WIRELESS					7568
15-00799	1	INV 9743139521,9743240623	80.40	5-01-31-440-099	Budget		131 1
				TELEPHONE			
15-00827	1	INV 9743163831	638.36	5-01-31-440-099	Budget		149 1
				TELEPHONE			
			<u>718.76</u>				
61538	04/17/15	00000493 PAUL J. CLEMENTE					7568
15-00740	1	CT 3/5 & 3/19	400.00	5-01-22-195-099	Budget		109 1
				UNIFORM CONST.CODE MISC. EXP			
61539	04/17/15	00000509 DAMIAN A. CAUCEGLIA					7568
15-00666	1	MARCH INSPECTION	270.00	5-01-22-195-099	Budget		57 1
				UNIFORM CONST.CODE MISC. EXP			
61540	04/17/15	00000549 TREASURER, STATE OF NJ					7568
15-00824	1	0269-00118-001-WRIS-151 1ST ST	550.00	5-01-26-310-120	Budget		147 1
				BLDG & GROUNDS ELEV MAINT			
61541	04/17/15	00000560 NEXTEL COMMUNICATIONS					7568
15-00683	1	INV 806288399-075	259.81	5-01-31-440-099	Budget		68 1
				TELEPHONE			

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							
61542	04/17/15	00000562 OUTDOOR LIVING LLC					7568
15-00594	3	MAY INSTALLMENT	625.00	5-01-26-310-099	Budget		29 1
				BLDG & GROUNDS MISC EXP			
61543	04/17/15	00000580 HARLEY DAVIDSON OF BERGEN CTY					7568
15-00578	1	452812	1,100.82	5-01-25-240-032	Budget		28 1
				POLICE CLOTHING & UNIFORMS			
61544	04/17/15	00000594 POLICE TRAFFIC OFFICERS ASSOC.					7568
15-00667	1	2015 ANNUAL DUES	200.00	5-01-25-240-044	Budget		58 1
				POLICE PROFESSIONAL ASSOC DUES			
61545	04/17/15	00000682 JACQUELINE GOLDKLANG					7568
15-00706	1	Reimbursements Sr Movie 1/27	150.00	5-01-27-355-099	Budget		87 1
				SENIOR CITIZENS MISC EXP			
15-00706	2	Srs. Coffee & Conv. 1/29/15	63.95	5-01-27-355-099	Budget		88 1
				SENIOR CITIZENS MISC EXP			
15-00706	3	Recreation Ice Packs BBall	53.49	5-01-28-370-099	Budget		89 1
				PARKS & REC MISC EXP			
15-00706	4	Srs. AARP Class	17.75	5-01-27-355-099	Budget		90 1
				SENIOR CITIZENS MISC EXP			
15-00706	5	Srs. Movie 2/27/15	114.00	5-01-27-355-099	Budget		91 1
				SENIOR CITIZENS MISC EXP			
15-00706	6	Certified Letter Gibney	3.30	5-01-28-370-099	Budget		92 1
				PARKS & REC MISC EXP			
15-00706	7	Srs. St. Patricks Bingo	9.50	5-01-27-355-099	Budget		93 1
				SENIOR CITIZENS MISC EXP			
15-00706	8	Sr. Movie 3/27/15	114.00	5-01-27-355-099	Budget		94 1
				SENIOR CITIZENS MISC EXP			
			<u>525.99</u>				
61546	04/17/15	00000742 WHIPPLE AZZARELLO, LLC					7568
15-00731	1	INV 438	1,769.00	5-01-20-155-099	Budget		106 1
				LEGAL SERVICES MISCELLANEOUS			
61547	04/17/15	00000811 INFRASYS					7568
15-00477	1	INV# 44142 TIC repair	970.85	5-01-25-255-026	Budget		16 1
				AID TO VOL FIRE MAINT EQUIP			
61548	04/17/15	00000815 STICO					7568
15-00281	1	053856-00	675.20	5-01-25-240-051	Budget		8 1
				POLICE PURCHASE OF VEHICLES			
61549	04/17/15	00000826 THE HOME DEPOT CREDIT SERVICES					7568
15-00792	1	INV#2561446,20619	181.20	5-01-26-310-030	Budget		126 1
				BLDG & GROUNDS MAT & SUPPLIES			
61550	04/17/15	00000852 NASSOR ELECTRICAL SUPPLY					7568
15-00791	1	INV#1032920,1032869,1033006	474.55	5-01-26-310-030	Budget		125 1
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
61551	04/17/15	00000886 PRAXAIR						7568
15-00813	1	INV#24670119-OXYGEN	76.36	5-01-26-315-058	Budget		141	1
				VEHICLE MAINT OTHER EQUIP & SU				
61552	04/17/15	00000887 SUSAN FRATTARELLI						7568
15-00806	1	REIMBURSEMENT FOR DUES & MTG	100.00	5-01-27-345-044	Budget		134	1
				ADMIN PUB ASSIST ASSOC DUES				
15-00806	2	REIMBURSEMENT FOR DUES & MTG	14.00	5-01-27-345-041	Budget		135	1
				ADMIN PUB ASSIST CONF & MTGS				
			<u>114.00</u>					
61553	04/17/15	00000894 CABLEVISION						7568
15-00676	1	07870-921693-01-7	70.62	5-01-20-130-099	Budget		62	1
				FIN ADM MISCELLEOUS EXPENSES				
15-00676	2	07870-489086-01-9	59.95	5-01-26-310-099	Budget		63	1
				BLDG & GROUNDS MISC EXP				
15-00676	3	07870-933766-01-8	132.00	5-01-25-255-099	Budget		64	1
				AID TO VOL FIRE MISC EXP				
15-00805	1	07870-174111-01-4	89.90	5-01-26-310-099	Budget		133	1
				BLDG & GROUNDS MISC EXP				
			<u>352.47</u>					
61554	04/17/15	00000921 CERTIFIED LABORATORIES						7568
15-00692	1	INV#1986011-POWER GLOSS	222.31	5-01-26-315-058	Budget		75	1
				VEHICLE MAINT OTHER EQUIP & SU				
15-00748	1	INV#1985992-GLOVES	124.86	5-01-26-315-058	Budget		115	1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>347.17</u>					
61555	04/17/15	00000956 KENNETH NELSON, PLANNING						7568
15-00737	1	WR MASTER PLAN	1,748.00	5-01-21-181-021	Budget		108	1
				MASTER PLAN SUB				
61556	04/17/15	00001003 MARIO'S LOCK & KEY						7568
15-00508	1	INV 946	148.99	5-01-26-310-099	Budget		18	1
				BLDG & GROUNDS MISC EXP				
61557	04/17/15	00001030 RUDOX ENGINE & EQUIPMENT						7568
15-00631	1	SERVICE AGREEMENT 3/15/15-	4,090.00	5-01-26-311-099	Budget		40	1
				SEWER MISCELLANEOUS EXPENSES				
61558	04/17/15	00001080 MEADOWLANDS-TRUE VALUE						7568
15-00790	1	INV#A50558,A50567,A52511,	525.22	5-01-26-310-030	Budget		124	1
				BLDG & GROUNDS MAT & SUPPLIES				
61559	04/17/15	00001086 SUBURBAN DISPOSAL, INC.						7568
15-00283	4	MARCH	28,333.33	5-01-26-305-099	Budget		9	1
				SOLID WASTE COLLECTION MIS EXP				
61560	04/17/15	00001098 HOLTZ LEARNING CENTERS, LTD						7568
15-00308	2	1306,7,8,9,10,11	10,023.00	5-01-25-240-042	Budget		10	1
				POLICE EDUCATION & TRAINING				

April 17, 2015
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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61561	04/17/15	00001100 NEW JERSEY FOREST SERVICE					7568		
15-00665	1	TUBE SEELING ORDER 2015	25.00	5-01-26-313-099	Budget		154	1	
				SHADE TREE MISCELLANEOUS EXP					
61562	04/17/15	00001134 HOLY NAME HOSPITAL					7568		
15-00754	1	10030	825.00	5-01-25-260-042	Budget		119	1	
				VOL AMB EDUCATION & TRAINING					
61563	04/17/15	00001143 ALEXATEK					7568		
15-00656	1	INV# 7849 - dryer repair	298.07	5-01-25-255-026	Budget		54	1	
				AID TO VOL FIRE MAINT EQUIP					
61564	04/17/15	00001191 D.S.P. PRODUCTS INC.					7568		
15-00784	1	INV#9200-PARTS	189.58	5-01-26-315-058	Budget		121	1	
				VEHICLE MAINT OTHER EQUIP & SU					
61565	04/17/15	00001215 DESIGNS ADVANTAGE					7568		
15-00709	1	Invoice #4238	998.55	5-01-28-370-234	Budget		99	1	
				PARKS & REC TRACK & FIELD					
61566	04/17/15	00001227 ONE CALL CONCEPTS, INC.					7568		
15-00699	1	inv#5035701-46 calls	66.26	5-01-26-290-030	Budget		82	1	
				STREETS & ROAD MAINT MATERIAL					
15-00728	1	INV 412697	42.76	4-01-26-290-099	Budget		105	1	
				STREETS & ROAD MAINT MISC EXP					
15-00816	1	INV#5015697-JANUARY	60.08	5-01-26-290-030	Budget		144	1	
				STREETS & ROAD MAINT MATERIAL					
			<u>169.10</u>						
61567	04/17/15	00001234 SO BERGEN FIRE CHIEF AID ASSOC					7568		
15-00657	1	SBFCA Dues	200.00	5-01-25-255-044	Budget		55	1	
				AID TO VOL FIRE ASSOC DUES					
61568	04/17/15	00001260 CENTER FOR OCCUPATIONAL					7568		
15-00475	1	INV# 73934 Applicant Physical	428.00	5-01-25-255-099	Budget		15	1	
				AID TO VOL FIRE MISC EXP					
61569	04/17/15	00001317 COUNTY OPEN SPACE TRUST FUND					7568		
15-00541	1	MAY 2015 OPEN SPACE	7,500.00	5-01-55-001-004	Budget		19	1	
				COUNTY TAXES PAYABLE					
61570	04/17/15	00001356 MES					7568		
15-00615	1	INV# 00610472_SNV,00609587_SNV	1,138.40	5-01-25-255-030	Budget		33	1	
				AID TO VOL FIRE MAT & SUPPLIES					
15-00703	1	INV# 00614604_SNV CO meters	732.30	5-01-25-255-056	Budget		85	1	
				AID TO VOL FIRE SAFETY EQUIP					
			<u>1,870.70</u>						
61571	04/17/15	00001432 NJDCA					7568		
15-00687	1	1ST QTR TRAINING FEES	2,974.00	5-01-55-004-001	Budget		72	1	
				DCA Training Fees to NJ					

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CURRENT FUND CURRENT CASH - CHECKING Continued								
61572	04/17/15	00001494 SICILIAN PLUMBING						7568
15-00693	1	INV#168-REFRESHMANT STAND WRHS	525.00	5-01-26-310-030	Budget		76	1
				BLDG & GROUNDS MAT & SUPPLIES				
61573	04/17/15	00001498 ATLANTIC DETROIT DIESEL/						7568
15-00557	1	INV#2347936	1,594.96	5-01-26-315-056	Budget		24	1
				VEHICLE MAINT FIRE & SAFE EQUIP				
15-00807	1	INV 2339721	1,200.00	4-01-26-315-099	Budget		136	1
				VEHICLE MAINT MISC EXP				
			<u>2,794.96</u>					
61574	04/17/15	00001580 JACQUELINE SHARKEY						7568
15-00648	1	TCTANJ SPRING CONFERENCE	385.00	5-01-20-145-041	Budget		50	1
				REVENUE ADMIN CONF & MEETINGS				
61575	04/17/15	00001596 VERIZON SELECT SERVICES, INC.						7568
15-00686	1	000131833213 58Y	0.91	5-01-31-440-099	Budget		71	1
				TELEPHONE				
61576	04/17/15	00001654 THE STANDARD INSURANCE CO						7568
15-00124	4	MARCH	645.28	5-01-23-220-099	Budget		152	1
				EMPLOYEES GROUP INS MISC EXP				
61577	04/17/15	00001663 MINT PRINTING						7568
15-00801	1	INV 25476	4,175.00	5-01-20-100-099	Budget		132	1
				GENERAL ADM MISCELLANEOUS				
61578	04/17/15	00001695 THE RADIATOR STORE, INC.						7568
15-00745	1	INV#91246962-DODGE RAM	134.00	5-01-26-315-058	Budget		112	1
				VEHICLE MAINT OTHER EQUIP & SU				
61579	04/17/15	00001718 BOB MONTANILE						7568
15-00643	1	REIMBURSEMENT FOR CDL RENEWAL	44.00	5-01-26-290-099	Budget		48	1
				STREETS & ROAD MAINT MISC EXP				
61580	04/17/15	00001742 ADP MAJOR ACCOUNTS						7568
15-00682	1	INV 452525093	107.00	5-01-20-130-099	Budget		67	1
				FIN ADM MISCELLEOUS EXPENSES				
61581	04/17/15	00001748 EAGLE POINT GUN						7568
15-00624	1	MAGS FOR TRADE IN FIREARM	45.00	5-01-25-240-104	Budget		39	1
				POLICE AMMO/TARGET				
61582	04/17/15	00001757 STAPLES ADVANTAGE						7568
15-00640	1	8033600174	661.74	5-01-25-240-036	Budget		46	1
				POLICE OFFICE SUPPLIES				
15-00640	2	8033600174	132.95	5-01-20-120-099	Budget		47	1
				MUN CLERK MISCELLANEOUS CHARGE				
15-00685	1	INV 3261191220	169.99	5-01-25-240-036	Budget		70	1
				POLICE OFFICE SUPPLIES				
			<u>964.68</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									
61583	04/17/15	00001765 INDUSTRIAL ELECTRIC SERVICE					7568		
15-00711	1	inv#3270-service-wris	1,912.00	5-01-26-310-030	Budget		101	1	
				BLDG & GROUNDS MAT & SUPPLIES					
61584	04/17/15	00001776 BGN/PASSAIC REGISTRARS ASSOC					7568		
15-00695	1	Meeting 5/13 25.00 each	50.00	5-01-27-330-041	Budget		78	1	
				PUB HEALTH SVC CONF & MEETINGS					
61585	04/17/15	00001839 IACP NET					7568		
15-00623	1	25234	875.00	5-01-25-240-059	Budget		38	1	
				POLICE MAINT OF DATA PROC EQUIP					
61586	04/17/15	00001913 RACHLES/MICHELES					7568		
15-00690	1	INV#205684-DIESEL,205109-GAS	6,017.38	5-01-31-460-099	Budget		74	1	
				GASOLINE					
15-00749	1	INV#206597-GAS	1,349.56	5-01-31-460-099	Budget		116	1	
				GASOLINE					
			<u>7,366.94</u>						
61587	04/17/15	00001944 KEVIN PLOSIA					7568		
15-00734	1	DONNA RICKER FIELD MTNCE	486.83	5-01-26-310-099	Budget		107	1	
				BLDG & GROUNDS MISC EXP					
61588	04/17/15	00002005 MJA PROMOTIONS					7568		
15-00601	1	Invoice #125751	3,140.00	5-01-28-370-205	Budget		31	1	
				PARKS & REC BIDDY BASKETBALL					
15-00601	2	Invoice # 125732	2,020.00	5-01-28-370-205	Budget		32	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>5,160.00</u>						
61589	04/17/15	00002080 ACE LOCK & KEY SHOP					7568		
15-00722	1	INV# 22890,22893-KEYS	63.55	5-01-26-290-030	Budget		104	1	
				STREETS & ROAD MAINT MATERIAL					
61590	04/17/15	00002083 METROPOLITAN MEDICAL CORP					7568		
15-00619	1	15-526	900.00	5-01-25-260-042	Budget		35	1	
				VOL AMB EDUCATION & TRAINING					
61591	04/17/15	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					7568		
15-00708	1	Coaches Cert 3/16	140.00	5-01-28-370-201	Budget		97	1	
				PARKS & REC COACHES CERT					
15-00708	2	Coaches Cert 3/31/15	70.00	5-01-28-370-201	Budget		98	1	
				PARKS & REC COACHES CERT					
			<u>210.00</u>						
61592	04/17/15	00002127 ATLANTIC BUSINESS PRODUCTS					7568		
15-00822	1	COPIERS QRTLTY	582.13	5-01-20-120-099	Budget		146	1	
				MUN CLERK MISCELLANEOUS CHARGE					
61593	04/17/15	00002146 ANTHONY PENNISI					7568		
15-00701	1	Reimbursement Chair Repair	8.66	5-01-25-255-099	Budget		84	1	
				AID TO VOL FIRE MISC EXP					

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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							
61594	04/17/15	00002151 MUNICIPAL CAPITAL CORPORATION					7568
15-00014	5	37 OF 60	1,195.00	5-01-20-100-099	Budget		4 1
				GENERAL ADM MISCELLANEOUS			
61595	04/17/15	00002161 AVESIS THIRD PARTY ADMIN, INC					7568
15-00016	5	APRIL 15D3176-IN	739.48	5-01-23-220-099	Budget		151 1
				EMPLOYEES GROUP INS MISC EXP			
61596	04/17/15	00002330 AW MEYER					7568
15-00744	1	INV#256590,255650-SUPPLIES	511.82	5-01-26-315-058	Budget		111 1
				VEHICLE MAINT OTHER EQUIP & SU			
61597	04/17/15	00002348 ROBERT'S AND SON, INC					7568
15-00743	1	INV#5364230-PARTS	892.58	5-01-26-315-058	Budget		110 1
				VEHICLE MAINT OTHER EQUIP & SU			
61598	04/17/15	00002360 THE ROGERS GROUP, LLC					7568
14-00029	12	INV 2660	3,250.00	5-01-55-002-000	Budget		1 1
				ACCOUNTS PAYABLE			
61599	04/17/15	00002466 AVS TECHNOLOGY					7568
15-00793	1	INV# 37971 - Service Contract	972.12	5-01-25-255-099	Budget		127 1
				AID TO VOL FIRE MISC EXP			
61600	04/17/15	00002485 WITMER PUBLIC SAFETY GROUP, INC					7568
15-00483	1	E1303876.001 equipment	729.96	5-01-25-260-099	Budget		17 1
				VOL AMB MISC EXP			
61601	04/17/15	00002498 ADOPT A HIGHWAY					7568
15-00671	1	INV 105691	275.00	5-01-26-306-099	Budget		59 1
				RECYCLING MIS EXP			
61602	04/17/15	00002524 PASSAIC VALLEY SEWERAGE					7568
15-00004	3	2ND QTR 2015	3,164.09	5-01-31-455-099	Budget		3 1
				SEWERAGE PROCESSING & DISPOSAL			
61603	04/17/15	00002530 NEWARK BRUSH COMPANY, LLC					7568
15-00710	1	INV#106788-PARTS	1,026.00	5-01-26-315-058	Budget		100 1
				VEHICLE MAINT OTHER EQUIP & SU			
61604	04/17/15	00000280 TREASURER, SCHOOL FUNDS					7569
15-00015	8	APRIL	648,665.83	5-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
61605	04/17/15	00001422 DOM'S WEB HOSTING, LLC					7569
15-00132	4	APRIL	2,000.00	5-01-20-140-021	Budget		2 1
				TECH & INFO SYSTEMS			
61606	04/17/15	00000276 STATE OF NEW JERSEY					7570
15-00828	1	1st Qtr Marriages	325.00	5-01-55-004-002	Budget		2 1
				Marriage License Fee to NJ			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
CURRENT FUND CURRENT CASH - CHECKING Continued								
61607	04/17/15	00000280 TREASURER, SCHOOL FUNDS						7570
15-00015	9	APRIL	648,665.83	5-01-55-001-003	Budget		1	1
				SCHOOL TAXES PAYABLE				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	142	1	1,616,949.71	9,416.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	142	1	1,616,949.71	9,416.00		
DOG DOG CASH								
1139	04/17/15	00000343 MUNIDEX INC.						7560
15-00660	1	CLERK INDEXING VITAL STATISTIC	1,945.00	D-13-55-620-099	Budget		1	1
				DOG MISC				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	1,945.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	1,945.00	0.00		
FLEET FLEET								
1004	04/17/15	00000130 MICHAEL NEGLIA						7563
15-00669	1	WRIDSPL04.013	15,895.00	E-03-56-940-009	Budget		1	1
				FLEET				
1005	04/17/15	00000371 ARONSOHN WEINER & SALERNO						7563
15-00732	1	PRELIMINARY & FINAL SITE PLAN	2,518.75	E-03-56-940-009	Budget		2	1
				FLEET				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	18,413.75	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	2	0	18,413.75	0.00		
INGERMAN INGERMAN DEVELOPERS - WESMONT								
3020	04/17/15	00000130 MICHAEL NEGLIA						7562
15-00668	1	WRIDSPL04.013	17,615.26	E-03-56-940-008	Budget		1	1
				INGERMAN				
3021	04/17/15	00002425 DMC, LLC						7562
15-00673	1	CM FOR INGERMANN MARCH 2015	1,760.00	E-03-56-940-008	Budget		2	1
				INGERMAN				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	19,375.26	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	2	0	19,375.26	0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW								
3032	04/17/15	00000297 NORTH JERSEY MEDIA GROUP INC						7565
15-00821	1	PB LEGAL ADS/MARCH	118.98	E-03-56-859-001	Budget		1	1
				VARIANCE APPLICATION PB&ZBA				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	118.98	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>1</u>	<u>0</u>	<u>118.98</u>	<u>0.00</u>		
POLTI		PULTE DEVELOPERS - WESMONT						
3032	04/17/15	00000130 MICHAEL NEGLIA						7566
15-00662	1	WRIDSPL04.013	3,870.00	E-03-56-940-007	Budget		1	1
				PULTE				
3033	04/17/15	00002425 DMC, LLC						7567
15-00672	1	CM FOR PULTE MARCH 2015	1,760.00	E-03-56-940-007	Budget		1	1
				PULTE				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	5,630.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>2</u>	<u>0</u>	<u>5,630.00</u>	<u>0.00</u>		
PUBLIC ASST		PUBLIC ASSISTANCE II						
2479	04/13/15	00000144 CASE #505190						7526
15-00755	1	TRANSPORTATION 4-1-15	72.00	P-12-27-600-004	Budget		1	1
				PUB ASSIST. - TRANSPORTATION				
2480	04/13/15	00001435 CASE#237497						7527
15-00756	1	TRANSPORTATION 4-1-15	72.00	P-12-27-600-004	Budget		1	1
				PUB ASSIST. - TRANSPORTATION				
2481	04/13/15	00002497 CASE#482442						7528
15-00757	1	GRANT 4-1-15	210.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
2482	04/13/15	00000145 CASE #506400						7529
15-00758	1	GRANT 4-1-15	140.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
2483	04/13/15	00001406 CASE #242310						7530
15-00759	1	GRANT 4-1-15	210.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
2484	04/13/15	00001009 CASE #545063						7531
15-00760	1	GRANT 4-1-15	210.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
2485	04/13/15	00002483 CASE#475985						7532
15-00761	1	GRANT 4-1-15	140.00	P-12-27-600-001	Budget		1	1
				PUB ASSIST. - MAINTENANCE				
2486	04/13/15	00000144 CASE #505190						7533
15-00762	1	TRA LANDLORD WINDSOR REALTY 4-	1,308.00	P-12-27-600-002	Budget		1	1
				PUB ASSIST. - RENTAL ASSIST.				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
2487	04/13/15	00000144 CASE #505190					7534		
15-00763	1	TRA GRANT 4-1-15	98.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2488	04/13/15	00001435 CASE#237497					7535		
15-00764	1	TRA LANDLORD PORTEOUS 4-1-15	800.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2489	04/13/15	00001435 CASE#237497					7536		
15-00765	1	TRA GRANT 4-1-15	98.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2490	04/13/15	00001609 CASE #553569					7537		
15-00766	1	TRA LANDLORD CEREJO	900.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2491	04/13/15	00001609 CASE #553569					7538		
15-00767	1	GRANT TRA 4-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2492	04/13/15	00001427 CASE#552194					7539		
15-00768	1	TRA LANDLORD C.CHARLES ZANNA L	979.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2493	04/13/15	00001427 CASE#552194					7540		
15-00769	1	TRA GRANT 4-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2494	04/13/15	00000038 CASE#915735					7541		
15-00770	1	TRA LANDLORD CRETEKOS	587.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2495	04/13/15	00000038 CASE#915735					7542		
15-00771	1	TRA GRANT 4-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2496	04/13/15	00001758 CASE#555045					7543		
15-00772	1	TRA LANDLORD CEREJO 4-1-15	900.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2497	04/13/15	00001758 CASE#555045					7544		
15-00773	1	GRANT TRA 4-1-15	136.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2498	04/13/15	00000685 CASE #213909					7545		
15-00774	1	TRA LANDLORD LG MARLBORO RD 4-	995.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2499	04/13/15	00000685 CASE #213909					7546		
15-00775	1	TRA GRANT 4-1-15	116.70	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PUBLIC ASST PUBLIC ASSISTANCE II Continued							
2500	04/13/15	00000685 CASE #213909					7547
15-00776	1	ADD. CHECK GRANT TRA 4-1-15	19.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2501	04/13/15	00000182 CASE #580925					7550
15-00777	1	GRANT 4-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2502	04/13/15	00000727 CASE#292601					7551
15-00778	1	GRANT 4-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2503	04/13/15	00000410 CASE #122604					7552
15-00779	1	GRANT 4-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2504	04/13/15	00001479 CASE#413129					7553
15-00780	1	GRANT 4-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2505	04/13/15					04/13/15 VOID	0
2506	04/13/15	00002499 CASE#377685					7554
15-00782	1	TRA GRANT 4-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2507	04/13/15	00002499 CASE#377685					7555
15-00783	1	TRA LANDLORD LG MARLBORO RD	935.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
2508	04/13/15	0001105 CASE #212635					7556
15-00785	1	CASE#212635 INITIAL GRANT 4-1-	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2509	04/13/15	0001105 CASE #212635					7557
15-00787	1	CASE#212635 ADD CK INITIAL 4-1	70.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2510	04/13/15	00000685 CASE #213909					7558
15-00788	1	TRA LANDLORD LG MARLBORO RD 4-	1,990.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	1	12,434.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	1	12,434.70	0.00

WESMONT	WESMONT STATION						
3028	04/17/15	00000371 ARONSOHN WEINER & SALERNO					7564
15-00733	1	APPL. #2015-1B	2,616.25	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2 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								
3029	04/17/15	00000513 MCMANIMON SCOTLAND & BAUMANN						7564
15-00116	1	INV 132391	1,560.00	E-03-56-940-001	Budget		1	1
				WESMONT DEVELOPMENT				
15-00736	1	INV 133507	1,623.55	E-03-56-940-001	Budget		3	1
				WESMONT DEVELOPMENT				
			<u>3,183.55</u>					
3030	04/17/15	00000956 KENNETH NELSON, PLANNING						7564
15-00738	1	SDOMERSET A&B	379.50	E-03-56-940-001	Budget		4	1
				WESMONT DEVELOPMENT				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,179.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>6,179.30</u>	<u>0.00</u>

WIRE TRANSFERS WIRE TRANSFERS								
1081	03/27/15	00000323 PAYROLL ACCOUNT #2						7511
15-00664	1	A&E	1,344.56	5-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
15-00664	2	MAYOR & COUNCIL	4,885.07	5-01-20-110-012	Budget		2	1
				MAYOR & COUNCIL FULL TIME				
15-00664	3	TX ASSESS	556.37	5-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				
15-00664	4	TX COLL	1,786.64	5-01-20-145-011	Budget		4	1
				REVENUE ADM. FULL TIME				
15-00664	5	MUN CLERK	4,487.95	5-01-20-120-011	Budget		5	1
				MUNICIPAL CLERK FULL TIME				
15-00664	6	BD OF HEALTH	314.45	5-01-27-330-012	Budget		6	1
				PUBLIC HEALTH SVC S&W PT				
15-00664	7	POLICE/TRAFFIC GUARDS	88,449.83	5-01-25-240-011	Budget		7	1
				POLICE S&W FULL TIME				
15-00664	8	POLICE OT	14,241.91	5-01-25-240-014	Budget		8	1
				POLICE S&W OVERTIME				
15-00664	9	STREETS	16,771.08	5-01-26-290-011	Budget		9	1
				STREETS & ROAD MAINT S&W FT				
15-00664	10	STREETS OT	3,041.92	5-01-26-290-014	Budget		10	1
				STREETS & ROAD MAINT S&W O/T				
15-00664	11	MECHANIC	4,228.99	5-01-26-291-011	Budget		11	1
				BOROUGH MECHANIC S&W FULL TIME				
15-00664	12	MECHANIC OT	359.92	5-01-26-291-014	Budget		12	1
				BOROUGH MECHANIC S&W OVERTIME				
15-00664	13	MUN CT	2,622.30	5-01-43-490-011	Budget		13	1
				MUNICIPAL COURT S&W FULL TIME				
15-00664	14	PUB ASSIST	269.96	5-01-27-345-012	Budget		14	1
				ADMIN PUB ASSIST S&W PART TIME				
15-00664	15	ELEC INSP	296.74	5-01-22-198-012	Budget		15	1
				ELECTRICAL INSPECTOR PART TIME				
15-00664	16	SHADE TREE	520.09	5-01-26-313-099	Budget		16	1
				SHADE TREE MISCELLANEOUS EXP				
15-00664	17	PUB DEF	985.10	5-01-43-495-012	Budget		17	1
				PUBLIC DEFENDER S&W PART TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
1081		1081 PAYROLL ACCOUNT #2						
15-00664	18	PUB PROS	2,742.48	5-01-25-275-012	Budget		18	1
15-00664	19	CCO	3,688.11	5-01-22-195-011	Budget		19	1
15-00664	20	FIN ADMIN	1,685.67	5-01-20-130-011	Budget		20	1
15-00664	21	FIRE SAFETY	237.39	5-01-25-261-012	Budget		21	1
15-00664	22	REC	1,630.96	5-01-28-370-012	Budget		22	1
15-00664	23	LIBRARY	5,924.88	5-01-29-390-012	Budget		23	1
15-00664	24	EMO	1,969.75	5-01-25-252-012	Budget		24	1
			<u>163,042.12</u>	OEM Salary & wage				
1082	03/27/15	00000322 PAYROLL AGENCY ACCT #2						7512
15-00663	1	A&E	1,988.77	5-01-20-100-011	Budget		1	1
15-00663	2	MAYOR & COUNCIL	2,363.93	5-01-20-110-012	Budget		2	1
15-00663	3	TX ASSESSOR	193.63	5-01-20-150-012	Budget		3	1
15-00663	4	TX COLL	1,645.98	5-01-20-145-011	Budget		4	1
15-00663	5	MUN CLERK	2,526.85	5-01-20-120-011	Budget		5	1
15-00663	6	BD OF HEALTH	62.55	5-01-27-330-012	Budget		6	1
15-00663	7	POLICE/TRAFFIC GUARDS	65,160.67	5-01-25-240-011	Budget		7	1
15-00663	8	POLICE OT	5,146.98	5-01-25-240-014	Budget		8	1
15-00663	9	STREETS	10,751.42	5-01-26-290-011	Budget		9	1
15-00663	10	STREETS OT	539.91	5-01-26-290-014	Budget		10	1
15-00663	11	MECHANIC	2,937.64	5-01-26-291-011	Budget		11	1
15-00663	12	MECHANIC OT	43.49	5-01-26-291-014	Budget		12	1
15-00663	13	MUN CT	1,045.33	5-01-43-490-011	Budget		13	1
15-00663	14	PUB ASSIST	53.37	5-01-27-345-012	Budget		14	1
15-00663	15	ELEC INSP	119.93	5-01-22-198-012	Budget		15	1
15-00663	16	SHADE TREE	104.91	5-01-26-313-099	Budget		16	1
15-00663	17	PUBLIC DEF	214.90	5-01-43-495-012	Budget		17	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
WIRE TRANSFERS			Continued				
1082		WIRE TRANSFERS					
15-00663	18	PAYROLL AGENCY ACCT #2 PUBLIC PROS	1,557.52	5-01-25-275-012	Budget		18 1
15-00663	19	CCO	1,242.56	MUNICIPAL PROSECUTOR S&W PT 5-01-22-195-011	Budget		19 1
15-00663	20	FIN ADMIN	1,814.75	UNIFORM CONST. CODE FULL TIME 5-01-20-130-011	Budget		20 1
15-00663	21	FIRE SAFETY	179.28	FINANCIAL ADM. FULL TIME 5-01-25-261-012	Budget		21 1
15-00663	22	REC	832.32	UNIFORM FIRE SAFETY S&W PT 5-01-28-370-012	Budget		22 1
15-00663	23	LIBRARY	2,041.29	PARKS & REC S&W PART TIME 5-01-29-390-012	Budget		23 1
15-00663	24	EMO	904.92	Municipal Library S&w 5-01-25-252-012	Budget		24 1
15-00663	25	FICA	6,802.15	OEM Salary & wage 5-01-36-472-099	Budget		25 1
15-00663	26	MEDICARE	3,512.11	SOCIAL SECURITY 5-01-36-472-099	Budget		26 1
			<u>113,787.16</u>	SOCIAL SECURITY			
1083	03/31/15	00002039 WOOD-RIDGE DEVELOPMENT					7513
15-00641	1	TRAIN STATION APPLICATION #15	379,724.89	C-04-55-903-301	Budget		1 1
				Wesmont Train Station 2013-17			
1076	04/01/15	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					7453
15-00454	1	ANNUAL EMPLOYER APPROPRIATION	223,435.00	5-01-36-473-099	Budget		1 1
15-00454	2	EARLY RETIREMENT	25,212.00	PERS 5-01-36-476-099	Budget		2 1
			<u>248,647.00</u>	PERS Early Retirement			
1077	04/01/15	00000629 POLICE&FIREMENS'RETIREMENT SYS					7454
15-00455	1	ANUAL EMPLOYER APPROPRIATION	664,615.00	5-01-36-475-099	Budget		1 1
15-00455	2	EARLY RETIREMENT	32,048.00	POLICE & FIRE RETIREMENT SYS 5-01-36-477-099	Budget		2 1
			<u>696,663.00</u>	CONTRIBUTIONS TO PFRS -ERI			
1084	04/02/15	00000570 NJSHBP					7518
15-00011	5	APRIL	93,374.23	5-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1085	04/02/15	00000570 NJSHBP					7519
15-00012	5	APRIL	25,439.83	5-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			
1086	04/13/15	00000322 PAYROLL AGENCY ACCT #2					7548
15-00797	1	A&E	1,988.34	5-01-20-100-011	Budget		1 1
15-00797	2	TX ASSESSOR	193.64	GENERAL ADM. FULL TIME 5-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
1086	04/13/15	00000323 PAYROLL ACCOUNT #2						7549
15-00798	1	A&E	1,344.99	5-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
15-00798	2	TX ASSESS	556.36	5-01-20-150-012	Budget		2	1
				TAX ASSESSMENT ADM PART TIME				
15-00798	3	TX COLL	1,787.01	5-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
15-00798	4	MUN CLK	4,488.32	5-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
15-00798	5	POLICE/TRAFFIC GUARDS	86,480.51	5-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
15-00798	6	POLICE OT	13,124.42	5-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
15-00798	7	STREETS	16,913.81	5-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
Continued								
1086	04/13/15	00000323 PAYROLL ACCOUNT #2						7549
15-00797	3	TX COLL	1,645.61	5-01-20-145-011	Budget		3	1
				REVENUE ADM. FULL TIME				
15-00797	4	MUN CLK	2,526.48	5-01-20-120-011	Budget		4	1
				MUNICIPAL CLERK FULL TIME				
15-00797	5	POLICE/TRAFFIC GUARDS	64,860.23	5-01-25-240-011	Budget		5	1
				POLICE S&W FULL TIME				
15-00797	6	POLICE OT	3,124.85	5-01-25-240-014	Budget		6	1
				POLICE S&W OVERTIME				
15-00797	7	STREETS	10,808.69	5-01-26-290-011	Budget		7	1
				STREETS & ROAD MAINT S&W FT				
15-00797	8	STREETS OT	256.70	5-01-26-290-014	Budget		8	1
				STREETS & ROAD MAINT S&W O/T				
15-00797	9	MECHANIC	2,935.19	5-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				
15-00797	10	PUB ASSIST	53.35	5-01-27-345-012	Budget		10	1
				ADMIN PUB ASSIST S&W PART TIME				
15-00797	11	ELEC INSP	119.93	5-01-22-198-012	Budget		11	1
				ELECTRICAL INSPECTOR PART TIME				
15-00797	12	CCO	1,048.15	5-01-22-195-011	Budget		12	1
				UNIFORM CONST. CODE FULL TIME				
15-00797	13	FIN ADMIN	1,812.56	5-01-20-130-011	Budget		13	1
				FINANCIAL ADM. FULL TIME				
15-00797	14	FIRE SAFETY	179.28	5-01-25-261-012	Budget		14	1
				UNIFORM FIRE SAFETY S&W PT				
15-00797	15	REC	831.97	5-01-28-370-012	Budget		15	1
				PARKS & REC S&W PART TIME				
15-00797	16	LIBRARY	2,009.15	5-01-29-390-012	Budget		16	1
				Municipal Library S&w				
15-00797	17	EMO	484.00	5-01-25-252-012	Budget		17	1
				OEM Salary & wage				
15-00797	18	FICA	5,685.43	5-01-36-472-099	Budget		18	1
				SOCIAL SECURITY				
15-00797	19	MEDICARE	3,158.73	5-01-36-472-099	Budget		19	1
				SOCIAL SECURITY				
			103,722.28					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1087	PAYROLL	ACCOUNT #2							
15-00798	8	STREETS OT	1,372.45	5-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
15-00798	9	MECHANIC	4,231.44	5-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
15-00798	10	MUN CT	2,624.18	5-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
15-00798	11	PUB ASSIST	269.98	5-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
15-00798	12	ELEC INSP	296.74	5-01-22-198-012	Budget		12	1	
				ELECTRICAL INSPECTOR PART TIME					
15-00798	13	CCO	2,725.52	5-01-22-195-012	Budget		18	1	
				UNIFORM CONST. CODE PART TIME					
15-00798	14	FIN ADMIN	1,687.86	5-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
15-00798	15	FIRE SAFETY	237.39	5-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
15-00798	16	REC	1,631.31	5-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
15-00798	17	LIBRARY	5,602.84	5-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
15-00798	18	EMO	1,318.67	5-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
			146,693.80						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	1,971,094.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	1,971,094.31	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	199	2	3,763,625.83	9,416.00
Direct Deposit:	0	0	0.00	0.00
Total:	199	2	3,763,625.83	9,416.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	13,001.20	0.00	0.00	13,001.20
CURRENT FUND	5-01	3,195,317.93	0.00	0.00	3,195,317.93
	C-04	491,209.71	0.00	0.00	491,209.71
	D-13	1,945.00	0.00	0.00	1,945.00
	E-03	49,717.29	0.00	0.00	49,717.29
	P-12	12,434.70	0.00	0.00	12,434.70
Total of All Funds:		<u>3,763,625.83</u>	<u>0.00</u>	<u>0.00</u>	<u>3,763,625.83</u>

Councilman Altamura requested a separate roll call on item #61515 and #61565 of the bills list.

A Motion was made by Councilperson Azzolini, 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: Adoption of the following

**RESOLUTION NO.: 89-2015
RESOLUTION AUTHORIZING BOROUGH ATTORNEY TO FILE AND
SERVE TAX APPEALS**

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, the contract of hire for the Borough Attorney provides that the said Borough Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Borough Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

**RESOLUTION NO.: 90-2015
RESOLUTION APPROVING PLANS AND SPECIFICATIONS
FOR SIXTH STREET FIELD IMPROVEMENTS**

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 **Sixth Street Field Improvements**, 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.: 91-2015
FOURTH STREET CURB RAMP IMPROVEMENTS
(FRITSCH AVENUE TO NORTH AVENUE)
BOROUGH PURCHASE ORDER

WHEREAS, Borough of Wood-Ridge has chosen to enter into a grant agreement with Bergen County to permit ADA Improvements along 4th Street from Fritsch Avenue to North Avenue, within the Borough; and

WHEREAS, In anticipation of the pending Bergen County Letter Agreement, for Authorization of Construction & Inspection Funds for construction of the ADA Curb Ramp Improvements for this project in which it is stated that the allotted construction costs to construct the ADA Improvements will be reimbursed by Bergen County; and

WHEREAS, the Borough of Wood-Ridge has entered into the ADA Cooperative Concrete Construction Grant Program agreement with Bergen County in which it stated that Bergen County will reimburse the Borough for construction costs of the ADA Improvements performed by the County's Contractor, Concrete Construction Corp., PO Box 4063, South Hackensack, NJ 07606; and

WHEREAS, the construction value for the Improvements within the Borough is \$220,560.00; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to issue a purchase order to the County's Contractor, Concrete Construction Corp., PO Box 4063, South Hackensack, NJ 07606.

RESOLUTION NO.: 92-2015
MOONACHIE AVENUE CURB RAMP IMPROVEMENTS
(HACKENSACK STREET TO JEFFERSON STREET)
BOROUGH PURCHASE ORDER

WHEREAS, Borough of Wood-Ridge has chosen to enter into a grant agreement with Bergen County to permit ADA Improvements along Moonachie Avenue from Hackensack Street to Jefferson Street, within the Borough; and

WHEREAS, Bergen County has provided the Borough with a Letter Agreement, entitled “ADA Curb Ramp Improvements – Authorization of Construction & Inspection Funds”, dated September 24, 2014 for construction of the ADA Curb Ramp Improvements for this project in which it is stated that the allotted construction costs to construct the ADA Improvements will be reimbursed by Bergen County; and

WHEREAS, the Borough of Wood-Ridge has entered into the ADA Cooperative Concrete Construction Grant Program agreement with Bergen County in which it stated that Bergen County will reimburse the Borough for construction costs of the ADA Improvements performed by the County’s Contractor, Concrete Construction Corp., PO Box 4063, South Hackensack, NJ 07606; and

WHEREAS, the construction value for the Improvements within the Borough is \$222,210.00;

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to issue a purchase order to the County’s Contractor, Concrete Construction Corp., PO Box 4063, South Hackensack, NJ 07606.

RESOLUTION NO.: 93-2015
RESOLUTION APPOINTING ALTERNATE REPRESENTATIVE TO
COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Resolution Number 104-2014 a copy of which is attached hereto and made a part hereof be amended as follows:

Gina Affuso shall replace Brian Intindola as an alternate representative

RESOLUTION NO.: 94-2015
RESOLUTION ADOPTING A SPORTS RELATED CONCUSSION PROTOCOL

WHEREAS, the Center for Disease Control estimates that 300,000 concussions are sustained during sports-related activities each year in the United States.

WHEREAS, a concussion is a traumatic brain injury (TBI) caused by a direct or indirect blow to the head or body.

WHEREAS, in order to ensure the safety of young athletes, it is imperative that athletes, coaches, and parents/guardians are educated about the nature and treatment of sports-related concussions and brain injuries.

WHEREAS, allowing a young athlete to return to play before recovering from a concussion increases the chance of a more serious brain injury that can result in severe disability and/or death.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the following protocol shall be applicable to each sports organization sponsored by the municipality or using municipal facilities:

1. When a concussion is suspected during a practice or competition:
 - a. The athlete shall be immediately removed from competition or practice and 911 should be called if there is a deterioration of symptoms, loss of consciousness, or direct neck pain associated with the injury;
 - b. In addition to the appropriate official in the sports organization, the coach or manager shall notify parents/guardians and inform them of the suspected sports-related concussion;
 - c. The child shall be evaluated by a physician who is trained in the evaluation and management of concussions to determine whether or not a diagnosis of concussion is warranted;
 - d. Information and instruction regarding return to learn and return to play shall be provided to the parents/guardians;
 - e. The child must receive written clearance from a physician trained in the evaluation and management of concussions that states the student-athlete is asymptomatic at rest.
2. Pursuant to the requirements of NJSA 2A:62A-6, all staff, volunteers, coaches and officials shall complete a brain injury prevention training program that includes information about risk of concussion, prevention of concussion, and return to academic and sports-related activities when a concussion is suspected during practice and/or competition.
3. On an annual basis, each such sports organization shall provide the municipality with a list of all such staff, volunteers, coaches and officials along with evidence of completion of a course that meets the requirements of this period.
4. If a sports organization is based in another municipality that has similar requirements, compliance with the requirements of this resolution can be met by producing a letter from the Municipal Clerk of the home town verifying that such organization is in compliance with that town's protocol.
5. If a sports organization sponsored by this municipality uses facilities of any Board of Education, it shall comply with that BOE's sports concussion prevention program adopted pursuant to NJSA 8A:40-41.3.
6. A copy of this resolution shall be sent to:
 - a. Each sports organization using municipal facilities;
 - b. The Board of Education (and regional Board of Education if applicable);

- c. The Brain Injury Alliance of New Jersey, Concussion in Youth Sports Committee, 825 Georges Road, North Brunswick, New Jersey 08902;

RESOLUTION NO.: 95-2015
RESOLUTION AWARDDING BID FOR 2015 ROAD PROGRAM

WHEREAS, five (5) bids were received by the Wood-Ridge Municipal Clerk on April 21, 2015 for the 2015 Road Program; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; 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 a part hereof; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the 2015 Road Program be awarded to Smith Soudy on its bid of \$1,886,182.24

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

DLS Contracting, Rockborn Trucking, AJM Contractors

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Cifelli and Son

are to be returned upon the receipt of a fully executed contract and other required documents.

RESOLUTION NO.: 96-2015
RESOLUTION APPROVING EMERGENCY SEWER REPAIRS

WHEREAS, an emergency has arisen with respect the sanitary sewer line in the area of Hill Street and Hackensack Street; and

WHEREAS, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

MINUTES OF THE 1775th REGULAR MEETING OF APRIL 21, 2015

WHEREAS, Montana Construction of 80 Contant Avenue, Lodi, NJ was contacted to perform the necessary sanitary sewer line; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said emergency work; 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 a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the emergency utility work for the sewer line repairs in the area of Hill Street and Hackensack Street, in the Borough of Wood-Ridge is hereby affirmed and approved with Montana Construction Corporation for a not to exceed amount of \$19,000.00.

BE IT FURTHER RESOLVED that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

APPLICATIONS:

- a. Assumption Church Off-Premise 50/50, October 25, 2015, Father Patrick Morris Hall;
- b. Assumption Sports, Friday Bingos, Father Patrick Morris Hall;

APPOINTMENTS:

HIRINGS:

- 1. Michael Donato as a member of the Junior Fire Department effective April 6, 2015;

Motion: Councilperson Cassidy, seconded by Marino moved 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:

MINUTES OF THE 1775th REGULAR MEETING OF APRIL 21, 2015

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

Councilman Altamura declared the Hearing of Citizens to be open.
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 Azzolini, seconded by Councilperson DiMarco 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 April 21, 2015 was duly adjourned at 8:19 p.m.

Respectfully submitted,

Gina Affuso
Borough Clerk