

MINUTES OF THE 1778th REGULAR MEETING OF JULY 21, 2015

CALLED TO ORDER:

The 1778th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:15 p.m. on July 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 - excused
	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.

CEREMONIAL PRESENTATION: None

PUBLIC HEARING: None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2015-15

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF ENVIRONMENTAL REMEDIATION, DEMOLITION AND SITE WORK AT THE FORMER WOOD-RIDGE BOARD OF EDUCATION ADMINISTRATION BUILDING PROPERTY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2015-15

Richard Martinelli of 216 Tenth Street asked for clarification of what was included in the \$200,000.00. Christopher Eilert explained the monies would cover the demolition of building, the removal of asbestos, and paving.

With no one else wishing to speak, Mayor Sarlo closed Hearing of Citizens on Ordinance #2015-15.

Motion: Councilperson Cassidy, seconded by Altamura moved the adoption of Ordinance #2015-15.

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

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2015-16

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO 6TH STREET FIELD, 14TH STREET FIELD AND DONNA RICKER MEMORIAL FIELD IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$950,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance 2015-16**, entitled as above, be passed on first reading, to be published in the Record on July 24, 2015 and public hearing on the Ordinance to be held at the Regular Meeting on August 18, 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.

Mayor Sarlo explained the improvements at the 6th Street Baseball Field would be new bleachers, fence improvements and safety enhancements. At the 14th Street Field, a new backstop and new synthetic turf will be installed and the geese problem would be addressed. The Donna Ricker Field will have lighting added and minor field improvements.

Motion: Councilperson Romero, seconded by Altamura moved the adoption of Ordinance 2015-16.

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

PETITIONS:

BIDS:

Mayor Sarlo explained that the bid for the 6th Street Ball Field Bid was rejected because only 1 bid was received and the amount was over the anticipated project amount. The Borough will re-bid the project in August.

COMMUNICATIONS:

Communications and correspondence on this evening's agenda have been received and filed for appropriate action.

1. Letters from Wood-Ridge Contemporary Club thanking Council for contribution and help at installation dinner.

REPORTS OF GOVERNING BODY:

Council President Altamura gave an update on DPW work being done. Recreation will be re-certifying all coaches with AED, CPR and concussion training. The Borough Website had 14,155 visitors in the month of June. Councilman Altamura announced several upcoming events in the next few months such as the Fire Department Inspection on October 3rd, Fire Department Rides on October 4th, and the Mayor's 5K Race on October 11th.

Councilperson Cassidy announced the Library Director, Kassundra Miller has resigned.

Councilperson Azzolini gave an update of the Fire Department calls for the month of June. He reminded everyone that July 24th is the Fire Department's Annual Steak Night at 7:00 pm.

Councilperson DiMarco gave an update on the new merchants who have joined the Wood-Ridge Community.

Councilperson Romero gave an update on Shade Tree.

REPORTS OF OFFICERS:

Administrator, Christopher Eilert, announced that the tax bills would be mailed out shortly after the rate is received from the State. Mr. Eilert stated the status of the concrete and paving work to be done in the area.

Borough Clerk, Gina Affuso – no report at this time.

Borough Attorney, Paul Barbire– no report at this time.

Mayor Sarlo addressed the fire which occurred at Curtis Wright. He explained the fire began in one the test cell areas of the vacant buildings. Mayor Sarlo commended Chief Ferry and the Wood-Ridge Fire Department for their work in extinguishing the fire. He further explained that the Governing Body has since sent a letter to the Developer advising them that any vacant buildings must be demolished and all repairs must be made to other areas. Mayor Sarlo assured the residents that continued follow up of the situation would occur.

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

FIRST HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Richard Martinelli of 216 Tenth Street asked for clarification of the monies and work previously done at Donna Ricker Field. Mayor Sarlo explained the monies and work performed were for infrastructure of the building and not the field. Mr. Martinelli asked what was being done with the tax revenue of Wesmont. Administrator, Christopher Eilert explained that there was a percentage already anticipated in the budget.

Mayor Sarlo stated that the revenues at Wesmont have exceeded the Borough's expectations.

Tom Ferry of 230 Union Avenue asked for an explanation of the improvements to the 14th Street Field. Mayor Sarlo stated that a new back stop would be installed, drainage and geese problems would be addressed.

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.

RESOLUTIONS VOTED SEPARATELY:

**RESOLUTION NO.: 125-2015
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.

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 06/17/15 to 07/21/15
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
ADAC		ADAC					
3011	07/15/15	00002018 CREATIVE PRODUCT SOURCING, INC					7738
15-01202	1	INV 83797,83771,83517,83329	2,191.46	E-03-56-862-001	Budget		1 1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,191.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,191.46	0.00

CAPITAL		CAPITAL CASH					
2441	06/30/15	00000295 DIRECT DEPOT					7691
15-01315	2	KITCHEN CABINETS FIRE DEPT	5,507.84	C-04-55-905-501	Budget		1 1
				2015 BLDGS & GROUNDS			
2442	07/14/15	00000085 J. C. CONTRACTING					7726
15-01255	1	INV 2055	5,341.57	C-04-55-905-201	Budget		16 1
				2015 ROADS 2015-9			
2443	07/14/15	00000130 MICHAEL NEGLIA					7726
14-02293	5	WRIDMUN15.010	996.25	C-04-55-904-501	Budget		3 1
				2014 PAVING PHASE 2 2014-16			
15-00188	3	WRIDMUN15.012	5,007.20	C-04-55-904-901	Budget		7 1
				6TH ST FIELD 2014-21			
15-00548	5	WRIDMUN15.011	145.00	C-04-55-905-201	Budget		9 1
				2015 ROADS 2015-9			
15-01247	1	WRIDADM15.001	8,255.00	C-04-55-905-601	Budget		11 1
				2015 ATHLETIC FIELD IMPROVEMENTS			
15-01252	1	WRIDADM15.001	8,425.00	C-04-55-905-201	Budget		12 1
				2015 ROADS 2015-9			
15-01252	2	WRIDADM15.001	12,620.25	C-04-55-905-601	Budget		13 1
				2015 ATHLETIC FIELD IMPROVEMENTS			
			35,448.70				
2444	07/14/15	00000293 GOLD TYPE BUSINESS MACHINES					7726
15-01254	1	INV 6853,6830,6706	3,199.98	C-04-55-905-301	Budget		15 1
				2015-11 COMPUTERS & COMMUNICATIONS			
2445	07/14/15	00000392 DOWNES TREE SERVICE, INC.					7726
15-01253	1	INV 229521	1,850.00	C-04-55-905-201	Budget		14 1
				2015 ROADS 2015-9			
2446	07/14/15	00000722 SHERWIN-WILLIAMS					7726
15-01320	1	LINE STRIPER	3,699.00	C-04-55-904-601	Budget		18 1
				VEHICLES & EQUIPT 2014-17			
2447	07/14/15	00000976 BEST TECHNOLOGY SYSTEMS INC.					7726
15-00325	1	BULLET TRAP MTNCE 2015	11,965.00	C-04-55-905-501	Budget		8 1
				2015 BLDGS & GROUNDS			

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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
CAPITAL CAPITAL CASH			Continued				
2448	07/14/15	00001309 HATCH MOTT MCDONALD					7726
14-01230	10	IV00213409	2,017.70	C-04-55-904-401	Budget		1 1
				ENVIRONMENTAL CLEAN UP 2014-12			
14-01334	7	IV00213408	1,372.75	C-04-55-904-401	Budget		2 1
				ENVIRONMENTAL CLEAN UP 2014-12			
15-01319	1	IV00213408 BALANCE	6,864.80	C-04-55-904-401	Budget		17 1
				ENVIRONMENTAL CLEAN UP 2014-12			
			<u>10,255.25</u>				
2449	07/14/15	00002084 DAY CHEVROLET					7726
15-00155	1	AAAQ6473 BLK 2015 CHEV TAHOE	34,030.55	C-04-55-904-601	Budget		4 1
				VEHICLES & EQUIPT 2014-17			
15-00156	1	AAAQ6474 2015 WHITE TAHOE	33,589.75	C-04-55-904-601	Budget		5 1
				VEHICLES & EQUIPT 2014-17			
15-00157	1	3 BLK 2015 CHEV PURSUIT TAHOES	101,171.25	C-04-55-905-101	Budget		6 1
				VEHICLES & EQUIPT			
			<u>168,791.55</u>				
2450	07/14/15	00002451 MUNICIPAL EQUIPMENT ENTERPRISE					7726
15-00996	1	AAAQ6600	7,102.54	C-04-55-904-601	Budget		10 1
				VEHICLES & EQUIPT 2014-17			
2451	07/14/15	00000073 LEWIS-GRAHAM					7727
14-01231	11	VOUCHER #10	35,436.80	C-04-55-904-301	Budget		1 1
				BIANCHI HOUSE PHASE 2 2014-11			
2452	07/15/15	00002331 BERGEN COUNTY SOIL					7733
15-01478	1	14TH ST FIELD IMPROVMENT	1,025.00	C-04-55-905-601	Budget		1 1
				2015 ATHLETIC FIELD IMPROVEMENTS			
2453	07/15/15	00000392 DOWNES TREE SERVICE, INC.					7735
15-01339	1	INV 229875,229879	18,565.00	C-04-55-905-201	Budget		2 1
				2015 ROADS 2015-9			
2454	07/15/15	00000422 SMITH SONDY ASPHALT					7735
15-00839	2	2015 RD PROGRAM PHASE 1	185,405.38	C-04-55-905-201	Budget		1 1
				2015 ROADS 2015-9			
Checking Account Totals:							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	14	0	493,593.61	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>14</u>	<u>0</u>	<u>493,593.61</u>	<u>0.00</u>	
CURRENT FUND CURRENT CASH - CHECKING							
61854	06/17/15	00000152 LYNTHURST BABE RUTH					7658
15-01196	1	Lyndhurst Babe Ruth Tourn.	250.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61855	06/17/15	99999999 NEW VENDOR				06/17/15 VOID	7658
15-01198	1	The Bigs League	325.00	5-01-28-370-202	Budget		2 1
				PARKS & RECE BABE RUTH LEAGUE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
61856	06/17/15	00000152 LYNTHURST BABE RUTH				.07/07/15 VOID	7659
15-01197	1	Lyndhurst BR Forfeit Fee	500.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61857	06/17/15	00002175 THE BIGS LEAGUE					7659
15-01198	1	The Bigs League	325.00	5-01-28-370-202	Budget		2 1
				PARKS & RECE BABE RUTH LEAGUE			
61858	06/18/15	00000023 BERGEN CTY MUNIC CLERKS ASSN					7660
15-01200	1	INV.CEU MEETING/SOCIAL MEDIA	30.00	5-01-20-120-042	Budget		1 1
				MUN CLERK EDUCATION & TRAINING			
61859	06/18/15	00000362 SEAN METCALFE					7661
15-01208	1	REIMBURSEMENT FOR SHIRTS	86.36	5-01-26-310-099	Budget		1 1
				BLDG & GROUNDS MISC EXP			
61861	06/26/15	00000362 SEAN METCALFE					7689
15-01245	1	REIMBURSEMENT FOR SHIRTS	28.64	5-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
61860	06/29/15					06/29/15 VOID	0
61862	06/29/15	00000527 MICHAEL I. SCHNECK					7690
15-01270	1	NJ TAX COURT-2012	3,515.00	5-01-55-001-002	Budget		2 1
				REFUND TAX OVERPAYMENTS			
15-01270	2	NJ TAX COURT-2013	7,200.00	5-01-55-001-002	Budget		3 1
				REFUND TAX OVERPAYMENTS			
15-01270	3	NJ TAX COURT-2014	11,073.00	5-01-55-001-002	Budget		4 1
				REFUND TAX OVERPAYMENTS			
			<u>21,788.00</u>				
61863	06/29/15	00001478 SAIBER LC					7690
15-01266	1	NJ TAX COURT-CKPL ENTERPRISE	2,055.60	5-01-55-001-002	Budget		1 1
				REFUND TAX OVERPAYMENTS			
61864	07/06/15	00000704 MT. OLIVE TRAVEL BASEBALL					7692
15-01340	1	BABE RUTH STATES	340.00	5-01-28-370-202	Budget		1 1
				PARKS & RECE BABE RUTH LEAGUE			
61865	07/08/15	00002444 TREASURER, STATE OF NJ					7695
15-01310	1	INV#1882483-BFCE REG & RENEWAL	296.00	5-01-26-310-030	Budget		1 1
				BLDG & GROUNDS MAT & SUPPLIES			
61866	07/10/15	00002211 GEORGIA KOTROTSIOS					7696
15-01416	1	WRJSHS SPLASH DAY ICE CREAM	625.00	5-01-28-370-209	Budget		1 1
				PARKS & REC SUMMER PROGRAM			
61867	07/15/15	00000001 JACK MAHER					7734
15-01153	1	Spring Bball Ref Fees	270.00	5-01-28-370-223	Budget		41 1
				PARKS & REC SPRING BASKETBALL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
61867	JACK MAHER	Continued							
15-01286	1	Spring BBall Ref Fees 6/3/15	60.00	5-01-28-370-223	Budget		111		1
				PARKS & REC SPRING BASKETBALL					
			<u>330.00</u>						
61868	07/15/15	00000004 YOSH GURDITTI					7734		
15-01405	1	2015 clothing allowance	300.00	5-01-25-255-043	Budget		220		1
				AID TO VOL FIRE UNIFORM ALLOW					
61869	07/15/15	00000008 MOMAR					7734		
15-01145	1	INV#A36198-SUPPLIES	163.82	5-01-26-315-058	Budget		36		1
				VEHICLE MAINT OTHER EQUIP & SU					
15-01157	1	INV#A36719-SUPPLIES	243.74	5-01-26-315-058	Budget		45		1
				VEHICLE MAINT OTHER EQUIP & SU					
15-01329	1	INV#A40909-WIPES	250.19	5-01-26-315-058	Budget		151		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>657.75</u>						
61870	07/15/15	00000016 BERGEN CTY ASSN ASSESSORS					7734		
15-00868	1	2015 DUES ASSOC OF MUN	165.00	5-01-20-150-044	Budget		25		1
				TAX ASSESS ADM PROF ASSOC DUES					
61871	07/15/15	00000018 BERGEN COUNTY CLERK					7734		
15-01417	1	2015 PRIMARY ELEC 6/2/15	6,253.87	5-01-20-120-099	Budget		227		1
				MUN CLERK MISCELLANEOUS CHARGE					
61872	07/15/15	00000026 SO BERGEN MUN JOINT INS FUND					7734		
15-00021	5	WORKERS COMP	52,094.60	5-01-23-215-099	Budget		6		1
				WORKERS COMP INSURANCE MIS EXP					
15-00021	6	LIABILITY	49,510.64	5-01-23-210-099	Budget		7		1
				LIABILITY INSURANCE MISC EXP					
15-00021	7	LIABILITY FIRST QTR	48,156.45	5-01-23-210-099	Budget		8		1
				LIABILITY INSURANCE MISC EXP					
15-00021	8	WORKERS COMP FIRST QTR	51,587.12	5-01-23-215-099	Budget		9		1
				WORKERS COMP INSURANCE MIS EXP					
			<u>201,348.81</u>						
61873	07/15/15	00000028 DANIEL O'BEIRNE					7734		
15-01370	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		185		1
				AID TO VOL FIRE UNIFORM ALLOW					
61874	07/15/15	00000039 BARBIRE, PAUL ESQ.					7734		
15-00003	7	JUNE LEGAL	8,000.00	5-01-20-155-099	Budget		1		1
				LEGAL SERVICES MISCELLANEOUS					
15-00003	8	JULY	8,000.00	5-01-20-155-099	Budget		2		1
				LEGAL SERVICES MISCELLANEOUS					
15-01419	1	LEGAL JUNE 2015	3,122.00	5-01-20-155-099	Budget		228		1
				LEGAL SERVICES MISCELLANEOUS					
			<u>19,122.00</u>						

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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									
61875	07/15/15	00000053 CHEMSEARCH					7734		
15-01280	1	INV#1933067-SUPPLIES	359.24	5-01-26-315-058	Budget		105		1
				VEHICLE MAINT OTHER EQUIP & SU					
61876	07/15/15	00000058 COLANERI BROTHERS					7734		
15-01158	1	INV##71553,12471	1,149.31	5-01-26-315-058	Budget		46		1
				VEHICLE MAINT OTHER EQUIP & SU					
15-01425	1	INV#71760,71714 - PARTS	260.64	5-01-26-315-058	Budget		233		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>1,409.95</u>						
61877	07/15/15	00000060 UNITED WATER NEW JERSEY					7734		
15-01210	1	JUNE HYDRANTS	5,861.86	5-01-31-436-099	Budget		76		1
				FIRE HYDRANT SERVICE					
15-01210	2	JUNE WATER	1,329.87	5-01-31-445-099	Budget		77		1
				WATER					
15-01475	1	JULY HYDRANTS	7,112.93	5-01-31-436-099	Budget		251		1
				FIRE HYDRANT SERVICE					
15-01475	2	JULY WATER	1,686.45	5-01-31-445-099	Budget		252		1
				WATER					
			<u>15,991.11</u>						
61878	07/15/15	00000075 PENGUIN COMMUNICATIONS					7734		
15-01466	1	INV# 35786 - Annual Contract	2,148.00	5-01-25-255-099	Budget		241		1
				AID TO VOL FIRE MISC EXP					
61879	07/15/15	00000080 VERIZON					7734		
15-01204	1	201-933-0239	66.79	5-01-31-440-099	Budget		71		1
				TELEPHONE					
15-01313	1	201V010180	59.98	5-01-31-440-099	Budget		141		1
				TELEPHONE					
15-01344	1	201438068968113Y	45.98	5-01-31-440-099	Budget		159		1
				TELEPHONE					
			<u>172.75</u>						
61880	07/15/15	00000082 FRANK'S GMC TRUCK CENTER					7734		
15-01159	1	INV#642682-PARTS	223.32	5-01-26-315-058	Budget		47		1
				VEHICLE MAINT OTHER EQUIP & SU					
15-01201	1	INV 646812	722.21	5-01-26-315-050	Budget		69		1
				VEHICLE MAINT DPW WORK EQUIP					
			<u>945.53</u>						
61881	07/15/15	00000090 PUBLIC SERVICE ELEC & GAS CO.					7734		
15-01071	1	APRIL STREET LIGHTING	8,292.55	5-01-31-435-099	Budget		31		1
				STREET LIGHTING					
15-01071	2	APRIL ELEC	18,692.12	5-01-31-446-099	Budget		32		1
				NATURAL GAS/ELECTRIC					
15-01314	1	MAY ST LIGHTING	7,884.48	5-01-31-435-099	Budget		142		1
				STREET LIGHTING					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
61881		PUBLIC SERVICE ELEC & GAS CO. Continued							
15-01314	2	MAY ELEC	30,095.71	5-01-31-446-099	Budget		143		1
				NATURAL GAS/ELECTRIC					
			<u>64,964.86</u>						
61882	07/15/15	00000091 HOMETOWN AUTO PARTS, INC.					7734		
15-01168	1	INV#923720,923916,923954,	2,122.06	5-01-26-315-058	Budget		55		1
				VEHICLE MAINT OTHER EQUIP & SU					
15-01428	1	926511,926533,926688,926752,	1,200.40	5-01-26-315-058	Budget		236		1
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>3,322.46</u>						
61883	07/15/15	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7734		
15-01295	1	INV#047949--SIGNS	991.32	5-01-26-290-030	Budget		125		1
				STREETS & ROAD MAINT MATERIAL					
61884	07/15/15	00000100 AGL INHALATION THERAPY CO.					7734		
15-01348	1	R502824	62.60	5-01-25-260-103	Budget		163		1
				VOL AMB OXYGEN & REFILLS					
61885	07/15/15	00000102 CLEAN ENTERPRISES SUPPLY INC					7734		
15-01156	1	INV#65594-SUPPLIES	650.83	5-01-26-310-030	Budget		44		1
				BLDG & GROUNDS MAT & SUPPLIES					
15-01278	1	INV#65677-SUPPLIES	84.89	5-01-26-310-030	Budget		103		1
				BLDG & GROUNDS MAT & SUPPLIES					
15-01297	1	INV#65712-SUPPLIES	186.79	5-01-26-310-035	Budget		127		1
				BLDG & GROUNDS JANITORIAL					
			<u>922.51</u>						
61886	07/15/15	00000116 METRO FIRE & SAFETY EQPT. INC					7734		
15-01170	1	INV#246483-FIRE DEPT	125.00	5-01-26-310-030	Budget		57		1
				BLDG & GROUNDS MAT & SUPPLIES					
61887	07/15/15	00000119 M G L PRINTING SOLUTIONS					7734		
15-01234	1	INV 129798	780.00	5-01-27-330-099	Budget		78		1
				PUB HEALTH SVC MISC EXP					
15-01271	1	TAX SEARCH FORMS	36.50	5-01-20-145-036	Budget		96		1
				REVENUE ADM. OFFICE SUPPLIES					
			<u>816.50</u>						
61888	07/15/15	00000130 MICHAEL NEGLIA					7734		
15-00408	2	WRIDADM15.001	432.50	5-01-20-165-099	Budget		18		1
				ENGINEERING SERVICES-MISC EXP					
15-00408	3	WRIDADM15.001	6,515.55	5-01-20-165-099	Budget		19		1
				ENGINEERING SERVICES-MISC EXP					
15-00409	6	MAY	625.00	5-01-20-165-099	Budget		20		1
				ENGINEERING SERVICES-MISC EXP					
			<u>7,573.05</u>						
61889	07/15/15	00000135 LERCH, VINCI & HIGGINS					7734		
15-01238	1	INV 26773	530.00	4-01-20-135-028	Budget		80		1
				AUDIT SERVICES OTHER PROF SERV					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61890	07/15/15	00000146 AUTOMOTIVE BRAKE CO.					7734
15-01110	1	INV#1411712-PARTS	101.67	5-01-26-315-058	Budget		34 1
				VEHICLE MAINT OTHER EQUIP & SU			
61891	07/15/15	00000160 REGAL STAMP & SEAL CO., INC.					7734
15-01341	1	INV 48272	31.50	5-01-22-195-099	Budget		156 1
				UNIFORM CONST.CODE MISC. EXP			
61892	07/15/15	00000163 RAPID PUMP & METER CORP					7734
15-01161	1		1,210.74	5-01-26-311-030	Budget		49 1
				SEWER MATERIAL & SUPPLIES			
15-01281	1	INV#RIRI30336,RSRI50326	1,301.25	5-01-26-311-030	Budget		106 1
				SEWER MATERIAL & SUPPLIES			
15-01296	1	INV#RSRI50364-10TH ST	1,327.90	5-01-26-311-030	Budget		126 1
				SEWER MATERIAL & SUPPLIES			
			<u>3,839.89</u>				
61893	07/15/15	00000177 B.C.U.A.					7734
15-00416	6	MAY	20,896.97	5-01-26-305-099	Budget		21 1
				SOLID WASTE COLLECTION MIS EXP			
15-01331	1	INV-april grits & screen	296.37	5-01-26-305-099	Budget		152 1
				SOLID WASTE COLLECTION MIS EXP			
			<u>21,193.34</u>				
61894	07/15/15	00000178 BRIAN EYERMAN, ESQ.					7734
15-01192	1	MUN CT 6/11/15	150.00	5-01-43-490-099	Budget		64 1
				MUN COURT MISCELLANEOUS EXP			
15-01312	1	MUN CT 6/25/15	150.00	5-01-43-490-099	Budget		140 1
				MUN COURT MISCELLANEOUS EXP			
			<u>300.00</u>				
61895	07/15/15	00000200 SIEGEL'S HARDWARE					7734
15-01258	1	INV#1855-SUPPLIES	21.13	5-01-26-310-030	Budget		87 1
				BLDG & GROUNDS MAT & SUPPLIES			
61896	07/15/15	00000202 PAPER CLIPS					7734
15-01259	1	INV. VARIOUS OFFICE SUPPLES	858.44	5-01-20-120-036	Budget		88 1
				MUN. CLERK OFFICE SUPPLIES			
61897	07/15/15	00000214 CATHY CALABRO					7734
15-01328	1	MILEAGE REIMBURS JUNE 18 2015	13.80	5-01-20-120-099	Budget		150 1
				MUN CLERK MISCELLANEOUS CHARGE			
61898	07/15/15	00000218 WEST					7734
15-01194	1	INV 832004548	456.50	5-01-43-490-023	Budget		66 1
				MUN COURT PRINTING & BINDING			
61899	07/15/15	00000231 BERGEN COUNTY HEALTH DEPT					7734
15-01463	1	INV FLU14-15 WDRDG	189.50	5-01-27-330-099	Budget		238 1
				PUB HEALTH SVC MISC EXP			

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
61900	07/15/15	00000250 NOREEN PATORAY					7734		
15-01311	1	MUN CT 6/25/15	125.00	5-01-43-490-099	Budget		139		1
				MUN COURT MISCELLANEOUS EXP					
61901	07/15/15	00000254 NJ EMERGENCY MANAGEMENT ASSOC.					7734		
15-01474	1	DUES	100.00	5-01-25-240-044	Budget		250		1
				POLICE PROFESSIONAL ASSOC DUES					
61902	07/15/15	00000262 ANNA GRAMLICH					7734		
15-01294	1	Summer Outdoor Yoga July	280.00	5-01-28-370-224	Budget		123		1
				PARKS & REC REC OTHER					
15-01294	2	Summer Yoga Outdoor August	280.00	5-01-28-370-224	Budget		124		1
				PARKS & REC REC OTHER					
			<u>560.00</u>						
61903	07/15/15	00000268 SUSAN PAUL					7734		
15-01193	1	MUN CT 6/11/15	125.00	5-01-43-490-099	Budget		65		1
				MUN COURT MISCELLANEOUS EXP					
61904	07/15/15	00000276 STATE OF NEW JERSEY					7734		
15-01337	1	2ND QTR MARRIAGE LIC	425.00	5-01-55-004-002	Budget		155		1
				Marriage License Fee to NJ					
61905	07/15/15	00000277 POWER DMS					7734		
15-01469	1	A-6859	2,772.74	5-01-25-240-059	Budget		244		1
				POLICE MAINT OF DATA PROC EQUIP					
61906	07/15/15	00000279 TILCON NEW YORK, INC.					7734		
15-01306	1	INV#1861170-WINTER MIX	5.85	5-01-26-306-099	Budget		135		1
				RECYCLING MIS EXP					
61907	07/15/15	00000287 WILLIAM BERGNER					7734		
15-01358	1	2015 clothing allowance	3,035.00	5-01-25-255-043	Budget		173		1
				AID TO VOL FIRE UNIFORM ALLOW					
61908	07/15/15	00000291 P&G AUTO					7734		
15-01301	1	INV#968122-PARTS	243.92	5-01-26-315-058	Budget		130		1
				VEHICLE MAINT OTHER EQUIP & SU					
61909	07/15/15	00000297 NORTH JERSEY MEDIA GROUP INC					7734		
15-01265	1	MAY LEGAL ADS	856.71	5-01-20-120-021	Budget		94		1
				MUN. CLERK LEGAL ADVERTISING					
61910	07/15/15	00000306 FEDEX					7734		
15-01203	1	INV 5-063-66993	27.09	5-01-20-120-022	Budget		70		1
				MUN. CLERK POSTAGE&EXPRESS					
15-01239	1	INV 5-071-17140	59.23	5-01-20-120-099	Budget		81		1
				MUN CLERK MISCELLANEOUS CHARGE					
			<u>86.32</u>						

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
61911	07/15/15	00000308 KEVIN CRIBBEN					7734
15-01368	1	2015 clothing allowance	2,495.00	5-01-25-255-043	Budget		183 1
				AID TO VOL FIRE UNIFORM ALLOW			
61912	07/15/15	00000312 MICHELLE SARRACINO					7734
15-01350	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		165 1
				AID TO VOL FIRE UNIFORM ALLOW			
61913	07/15/15	00000329 FOSTER AND CO., INC.					7734
15-01169	1	INV#110147-PARTS	433.09	5-01-26-315-058	Budget		56 1
				VEHICLE MAINT OTHER EQUIP & SU			
15-01302	1	INV#110293-SUPPLIES	188.68	5-01-26-315-058	Budget		131 1
				VEHICLE MAINT OTHER EQUIP & SU			
15-01307	1	INV#110264-SUPPLIES	227.88	5-01-26-315-058	Budget		136 1
				VEHICLE MAINT OTHER EQUIP & SU			
			849.65				
61914	07/15/15	00000352 IMPRESSIVE PRINTING, INC.					7734
15-00260	2	28272	491.00	5-01-25-240-023	Budget		13 1
				POLICE PRINTING & BINDING			
61915	07/15/15	00000360 SIRCHIE FINGER PRINT LAB., INC					7734
15-01472	1	0213501-in	113.38	5-01-25-240-106	Budget		248 1
				POLICE DETECTIVE BUREAU			
61916	07/15/15	00000373 AMP PRODUCTS LLC					7734
15-01424	1	INV#2739-TOOLS	463.06	5-01-26-315-058	Budget		232 1
				VEHICLE MAINT OTHER EQUIP & SU			
61917	07/15/15	00000375 FIESTA RESTAURANT					7734
15-01284	1	E07554-60 DINNERS	1,756.80	5-01-30-420-099	Budget		109 1
				CELEBRATION OF EVENTS			
61918	07/15/15	00000383 POSTER COMPLIANCE CENTER					7734
15-01316	1	NJ 1 YR COMPLIANCE RENEWAL	69.00	5-01-20-130-099	Budget		144 1
				FIN ADM MISCELLEOUS EXPENSES			
61919	07/15/15	00000387 COOPERATIVE COMMUNICATIONS INC					7734
15-01175	1	201-939-0254	1,887.19	5-01-31-440-099	Budget		59 1
				TELEPHONE			
15-01345	1	2019390254	1,648.42	5-01-31-440-099	Budget		160 1
				TELEPHONE			
			3,535.61				
61920	07/15/15	00000442 JAN PROMOTIONS, INC.					7734
15-01261	1	Invoice #14011	225.00	5-01-28-370-209	Budget		90 1
				PARKS & REC SUMMER PROGRAM			
61921	07/15/15	00000446 SIXTY PLUS CLUB OF W-R					7734
15-01462	1	2015 ALLOTMENT	2,250.00	5-01-27-355-131	Budget		237 1
				SENIOR CITIZENS SIXTY PLUS CLB			

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CURRENT FUND CURRENT CASH - CHECKING Continued									
61922	07/15/15	00000452 ENVIRONMENTAL RENEWAL					7734		
15-01163	1	INV#248964,248983,248975,	3,684.00	5-01-26-306-099	Budget		51		1
				RECYCLING MIS EXP					
15-01427	1	INV#250172,250424,250604,	3,234.00	5-01-26-306-099	Budget		235		1
				RECYCLING MIS EXP					
			<u>6,918.00</u>						
61923	07/15/15	00000459 VERIZON WIRELESS					7734		
15-01422	1	INV 8748275864,9748174109	100.71	5-01-31-440-099	Budget		230		1
				TELEPHONE					
61924	07/15/15	00000479 PHILIP M MIUCCIO					7734		
15-01363	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		178		1
				AID TO VOL FIRE UNIFORM ALLOW					
61925	07/15/15	00000482 KENNETH C. SCHULZ					7734		
15-01388	1	2015 clothing allowance	4,535.00	5-01-25-255-043	Budget		203		1
				AID TO VOL FIRE UNIFORM ALLOW					
61926	07/15/15	00000483 GREGORY V. GORAB					7734		
15-01387	1	2015 clothing allowance	4,435.00	5-01-25-255-043	Budget		202		1
				AID TO VOL FIRE UNIFORM ALLOW					
61927	07/15/15	00000484 COREY M. SHERMAN					7734		
15-01386	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		201		1
				AID TO VOL FIRE UNIFORM ALLOW					
61928	07/15/15	00000486 ROBERT F CRIBBEN					7734		
15-01385	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		200		1
				AID TO VOL FIRE UNIFORM ALLOW					
61929	07/15/15	00000489 THOMAS A SARRACINO					7734		
15-01381	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		196		1
				AID TO VOL FIRE UNIFORM ALLOW					
61930	07/15/15	00000490 ANTHONY J. GENTILE					7734		
15-01377	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		192		1
				AID TO VOL FIRE UNIFORM ALLOW					
61931	07/15/15	00000491 RONALD PHILLIPS					7734		
15-01376	1	2015 clothing allowance	3,485.00	5-01-25-255-043	Budget		191		1
				AID TO VOL FIRE UNIFORM ALLOW					
61932	07/15/15	00000492 NORMAN J. PETTERSEN					7734		
15-01402	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		217		1
				AID TO VOL FIRE UNIFORM ALLOW					
61933	07/15/15	00000493 PAUL J. CLEMENTE					7734		
15-01375	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		190		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
61934	07/15/15	00000495 JAMES E. FERRY					7734		
15-01399	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		214		1
				AID TO VOL FIRE UNIFORM ALLOW					
61935	07/15/15	00000497 JOHN J. HEFLICH, JR.					7734		
15-01369	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		184		1
				AID TO VOL FIRE UNIFORM ALLOW					
61936	07/15/15	00000498 PETER M. MARI					7734		
15-01401	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		216		1
				AID TO VOL FIRE UNIFORM ALLOW					
61937	07/15/15	00000499 ROBERT CONCATO					7734		
15-01397	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		212		1
				AID TO VOL FIRE UNIFORM ALLOW					
61938	07/15/15	00000500 RICHARD SCHULZ					7734		
15-01398	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		213		1
				AID TO VOL FIRE UNIFORM ALLOW					
61939	07/15/15	00000501 STEPHEN M SARRACINO					7734		
15-01364	1	2015 clothing allowance	2,365.00	5-01-25-255-043	Budget		179		1
				AID TO VOL FIRE UNIFORM ALLOW					
61940	07/15/15	00000502 JOHN J. CHERICHELLA					7734		
15-01396	1	2015 clothing allowance	599.00	5-01-25-255-043	Budget		211		1
				AID TO VOL FIRE UNIFORM ALLOW					
61941	07/15/15	00000509 DAMIAN A. CAUCEGLIA					7734		
15-01240	1	JUNE INSPECTIONS	750.00	5-01-22-195-099	Budget		82		1
				UNIFORM CONST.CODE MISC. EXP					
15-01395	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		210		1
				AID TO VOL FIRE UNIFORM ALLOW					
			1,667.50						
61942	07/15/15	00000510 TIMOTHY A SULLIVAN					7734		
15-01357	1	2105 clothing allowance	1,835.00	5-01-25-255-043	Budget		172		1
				AID TO VOL FIRE UNIFORM ALLOW					
61943	07/15/15	00000511 SCOTT SHERMAN					7734		
15-01404	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		219		1
				AID TO VOL FIRE UNIFORM ALLOW					
61944	07/15/15	00000512 THOMAS H BISCHOFF, JR					7734		
15-01356	1	2015 clothing allowance	2,985.00	5-01-25-255-043	Budget		171		1
				AID TO VOL FIRE UNIFORM ALLOW					
61945	07/15/15	00000514 THOMAS H BURNISTON					7734		
15-01354	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		169		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
61946	07/15/15	00000517 ANGEL MARTINEZ					7734
15-01379	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		194 1
				AID TO VOL FIRE UNIFORM ALLOW			
61947	07/15/15	00000521 PHILIP ROMERO					7734
15-01199	1	Order #4525	71.50	5-01-28-370-202	Budget		68 1
				PARKS & RECE BABE RUTH LEAGUE			
61948	07/15/15	00000532 U.S.MUNICIPAL SUPPLY					7734
15-01327	1	INV#6078936-PARTS	380.44	5-01-26-315-058	Budget		149 1
				VEHICLE MAINT OTHER EQUIP & SU			
61949	07/15/15	00000560 NEXTEL COMMUNICATIONS					7734
15-01346	1	INV 806288399-078	260.13	5-01-31-440-099	Budget		161 1
				TELEPHONE			
61950	07/15/15	00000562 OUTDOOR LIVING LLC					7734
15-00594	5	JULY	625.00	5-01-26-310-099	Budget		22 1
				BLDG & GROUNDS MISC EXP			
61951	07/15/15	00000566 AIRMATIC COMPRESSOR					7734
15-01464	1	INV# 355689, 355690 - comp srv	587.63	5-01-25-255-026	Budget		239 1
				AID TO VOL FIRE MAINT EQUIP			
61952	07/15/15	00000580 HARLEY DAVIDSON OF BERGEN CTY					7734
15-01268	1	812774	40.40	5-01-25-240-114	Budget		95 1
				POLICE TRAFFIC BUREAU			
61953	07/15/15	00000589 ANDREW GIORDANO					7734
15-01361	1	2015 clothing allowance	75.00	5-01-25-255-043	Budget		176 1
				AID TO VOL FIRE UNIFORM ALLOW			
61954	07/15/15	00000590 NEIL S. SULLIVAN ASSOCIATES					7734
15-01273	1	INV46196-BORO HALL	790.04	5-01-26-310-030	Budget		98 1
				BLDG & GROUNDS MAT & SUPPLIES			
15-01298	1	INV#46274-BORO HALL	160.00	5-01-26-310-030	Budget		128 1
				BLDG & GROUNDS MAT & SUPPLIES			
			950.04				
61955	07/15/15	00000666 THE TERRE, CO.					7734
15-01160	1	INV#137672,137607-SUPPLIES	643.56	5-01-26-310-030	Budget		48 1
				BLDG & GROUNDS MAT & SUPPLIES			
61956	07/15/15	00000667 GILBERT RUIZ					7734
15-01383	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		198 1
				AID TO VOL FIRE UNIFORM ALLOW			
61957	07/15/15	00000698 ERIC YAPLE					7734
15-01359	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		174 1
				AID TO VOL FIRE UNIFORM ALLOW			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61958	07/15/15	00000705 LOUIS NAPOLITANO, MD					7734
15-01264	1	Candidate Physical -Cannarozzi	195.00	5-01-25-255-099	Budget		93 1
				AID TO VOL FIRE MISC EXP			
61959	07/15/15	00000712 FLAGHOUSE					7734
15-01336	1	P0662076 Air Hockey Table	490.32	5-01-28-370-209	Budget		154 1
				PARKS & REC SUMMER PROGRAM			
61960	07/15/15	00000717 HEIGHTS AUTOSHINE					7734
15-00258	3	APRIL VEHICLE WASH	44.00	5-01-25-240-099	Budget		11 1
				POLICE MISC EXP			
15-00258	4	BORO CAR WASH FOR MAY	117.00	5-01-25-240-099	Budget		12 1
				POLICE MISC EXP			
			161.00				
61961	07/15/15	00000719 WASTE MANAGEMENT					7734
15-01276	1	INV#\$8425-1537	1,992.64	5-01-26-306-099	Budget		101 1
				RECYCLING MIS EXP			
61962	07/15/15	00000750 OLYMPIC GLOVE & SAFETY CO. INC					7734
15-01165	1	INV# 666101 - meter gas, probe	369.52	5-01-25-255-030	Budget		53 1
				AID TO VOL FIRE MAT & SUPPLIES			
61963	07/15/15	00000780 MODULAR SPACE CORPORATION					7734
15-00019	8	JULY INV501219944	510.00	5-01-26-310-099	Budget		5 1
				BLDG & GROUNDS MISC EXP			
61964	07/15/15	00000784 JAY-HILL REPAIRS					7734
15-01272	1	INV#333854-UNION AVE FIELD	217.50	5-01-26-310-030	Budget		97 1
				BLDG & GROUNDS MAT & SUPPLIES			
61965	07/15/15	00000785 BERGEN COUNTY UTILITIES AUTH					7734
15-00324	4	3RD QTR	161,517.00	5-01-31-455-099	Budget		17 1
				SEWERAGE PROCESSING & DISPOSAL			
61966	07/15/15	00000790 NICHOLAS RICCIO					7734
15-01373	1	2015 clothing allowance	917.00	5-01-25-255-043	Budget		188 1
				AID TO VOL FIRE UNIFORM ALLOW			
61967	07/15/15	00000792 FAIRLEIGH DICKINSON UNIVERSITY					7734
15-01470	1	SUPERVISION TRAINING	3,300.00	5-01-25-240-042	Budget		245 1
				POLICE EDUCATION & TRAINING			
61968	07/15/15	00000799 ALYSSA ROUGHGARDEN					7734
15-01394	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		209 1
				AID TO VOL FIRE UNIFORM ALLOW			
61969	07/15/15	00000808 JOHNNY ON THE SPOT INC					7734
15-01164	1	INV#J-1389326-5/19-6/15	158.20	5-01-26-310-030	Budget		52 1
				BLDG & GROUNDS MAT & SUPPLIES			
15-01257	1	INV#J-1390537-CELEBRITY UNIT	300.00	5-01-26-310-030	Budget		86 1
				BLDG & GROUNDS MAT & SUPPLIES			

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
61969	JOHNNY ON THE SPOT INC	Continued							
15-01300	1	INV#J-1400035	158.50	5-01-26-310-030	Budget		129		1
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>616.70</u>						
61970	07/15/15	00000817 LYNDHURST AUTO BODY					7734		
15-01089	1	INV 3383 TRUCK #735	1,482.60	5-01-26-315-050	Budget		33		1
				VEHICLE MAINT DPW WORK EQUIP					
61971	07/15/15	00000826 THE HOME DEPOT CREDIT SERVICES					7734		
15-01282	1	inv#3103705,5091198,3390193	881.12	5-01-26-310-030	Budget		107		1
				BLDG & GROUNDS MAT & SUPPLIES					
61972	07/15/15	00000872 DAVID POTCHOIBA					7734		
15-01355	1	2015 clothing allowance	3,035.00	5-01-25-255-043	Budget		170		1
				AID TO VOL FIRE UNIFORM ALLOW					
61973	07/15/15	00000885 DAN SARTORI					7734		
15-01283	1	Umpire Fee for June 7th	80.00	5-01-28-370-099	Budget		108		1
				PARKS & REC MISC EXP					
61974	07/15/15	00000894 CABLEVISION					7734		
15-01205	1	07870-933766-01-8	132.03	5-01-25-255-099	Budget		72		1
				AID TO VOL FIRE MISC EXP					
15-01205	2	07870-921693-01-7	70.62	5-01-20-130-099	Budget		73		1
				FIN ADM MISCELLLEOUS EXPENSES					
15-01205	3	07870-489086-01-9	59.95	5-01-26-310-099	Budget		74		1
				BLDG & GROUNDS MISC EXP					
15-01342	1	07870-174111-01-4	89.90	5-01-26-310-099	Budget		157		1
				BLDG & GROUNDS MISC EXP					
			<u>352.50</u>						
61975	07/15/15	00000901 NICHOLAS MEGLIO					7734		
15-01365	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		180		1
				AID TO VOL FIRE UNIFORM ALLOW					
61976	07/15/15	00000927 JAVIEL MORALES					7734		
15-01362	1	2015 clothing allowance	1,375.00	5-01-25-255-043	Budget		177		1
				AID TO VOL FIRE UNIFORM ALLOW					
61977	07/15/15	00000934 CHEM TEC PEST CONTROL CORP					7734		
15-01275	1	15016891,15016892,15016893,	625.00	5-01-26-310-121	Budget		100		1
				BLDG & GROUNDS EXTERMINATOR					
61978	07/15/15	00000956 KENNETH NELSON, PLANNING					7734		
15-01343	1	MASTER PLAN	2,334.50	5-01-21-181-021	Budget		158		1
				MASTER PLAN SUB					
61979	07/15/15	00000973 UNIVERSAL SPORTING GOODS					7734		
15-01292	1	Invoice #3217	1,026.00	5-01-28-370-221	Budget		119		1
				PARKS & REC INDOOR SOCCER					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
61980	07/15/15	00001001 ELIZABETH FERRY					7734		
15-01166	1	reimburse postage - frequency	33.70	5-01-25-255-022	Budget		54		1
				AID TO VOL FIRE POSTAGE & EXP					
15-01290	1	Reimburse postage	26.96	5-01-25-255-022	Budget		117		1
				AID TO VOL FIRE POSTAGE & EXP					
15-01390	1	2015 clothing allowance	5,195.00	5-01-25-255-043	Budget		205		1
				AID TO VOL FIRE UNIFORM ALLOW					
			<u>5,255.66</u>						
61981	07/15/15	00001082 OTIS					7734		
15-01172	1	INV GNK05191115	4,200.00	5-01-26-310-120	Budget		58		1
				BLDG & GROUNDS ELEV MAINT					
61982	07/15/15	00001086 SUBURBAN DISPOSAL, INC.					7734		
15-00283	6	MAY	28,333.33	5-01-26-305-099	Budget		15		1
				SOLID WASTE COLLECTION MIS EXP					
15-00283	7	JUNE	28,333.33	5-01-26-305-099	Budget		16		1
				SOLID WASTE COLLECTION MIS EXP					
			<u>56,666.66</u>						
61983	07/15/15	00001101 POLAND SPRING					7734		
15-01236	1	INV 05F0436708044	252.67	5-01-20-120-099	Budget		79		1
				MUN CLERK MISCELLANEOUS CHARGE					
61984	07/15/15	00001129 MATTHEW WOOD					7734		
15-01351	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		166		1
				AID TO VOL FIRE UNIFORM ALLOW					
61985	07/15/15	00001187 DENNIS KRONYAK					7734		
15-01367	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		182		1
				AID TO VOL FIRE UNIFORM ALLOW					
61986	07/15/15	00001191 D.S.P. PRODUCTS INC.					7734		
15-01149	1	INV#9227-SUPPLIES	277.75	5-01-26-315-058	Budget		39		1
				VEHICLE MAINT OTHER EQUIP & SU					
61987	07/15/15	00001215 DESIGNS ADVANTAGE					7734		
15-01152	1	Invoice #4294	900.00	5-01-28-370-234	Budget		40		1
				PARKS & REC TRACK & FIELD					
15-01293	1	Invoice #4316 Camper shirts	1,972.00	5-01-28-370-209	Budget		120		1
				PARKS & REC SUMMER PROGRAM					
15-01293	2	Invoice #4316 Staff shirts	923.00	5-01-28-370-209	Budget		121		1
				PARKS & REC SUMMER PROGRAM					
15-01293	3	Invoice #4316 Rec Comm shirts	130.00	5-01-28-370-224	Budget		122		1
				PARKS & REC REC OTHER					
			<u>3,925.00</u>						
61988	07/15/15	00001221 RONALD PHILLIPS, JR					7734		
15-01378	1		5,235.00	5-01-25-255-043	Budget		193		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
61989	07/15/15	00001227 ONE CALL CONCEPTS, INC.					7734
15-01309	1	INV#5055701-MAY	111.60	5-01-26-290-030	Budget		138 1
				STREETS & ROAD MAINT MATERIAL			
15-01423	1	INV#5065704-JUNE	184.80	5-01-26-290-030	Budget		231 1
				STREETS & ROAD MAINT MATERIAL			
			<u>296.40</u>				
61990	07/15/15	00001286 OUTSTANDING SERVICES, INC.					7734
15-01324	1	INV#3137-FUEL SAMPLE & TREAT	224.90	5-01-31-460-099	Budget		146 1
				GASOLINE			
61991	07/15/15	00001296 PITNEY BOWES					7734
15-01191	1	INV 4254703-JN15	465.00	5-01-20-130-099	Budget		63 1
				FIN ADM MISCELLEOUS EXPENSES			
61992	07/15/15	00001332 AGE AUTOMOTIVE, INC.					7734
15-01477	1	INV 29107,29083,29099,29128,	4,099.17	5-01-25-240-051	Budget		253 1
				POLICE PURCHASE OF VEHICLES			
61993	07/15/15	00001356 MES					7734
15-01289	1	INV# 00640908_SNV - Gear 42,26	4,067.68	5-01-25-255-056	Budget		116 1
				AID TO VOL FIRE SAFETY EQUIP			
15-01291	1	INV# 00640457_SNV,00640432_SNV	3,693.99	5-01-25-255-056	Budget		118 1
				AID TO VOL FIRE SAFETY EQUIP			
15-01326	1	INV # 00644206_SNV - tac stick	75.00	5-01-25-255-026	Budget		148 1
				AID TO VOL FIRE MAINT EQUIP			
15-01349	1	00637146_SNV	1,390.00	5-01-25-260-099	Budget		164 1
				VOL AMB MISC EXP			
			<u>9,226.67</u>				
61994	07/15/15	00001358 EXPRESS FUEL					7734
15-00262	2	MOTORCYCLE FUEL	17.12	5-01-25-240-114	Budget		14 1
				POLICE TRAFFIC BUREAU			
61995	07/15/15	00001389 POWER PLACE INC					7734
15-01304	1	INV#526979-PARTS	439.46	5-01-26-315-058	Budget		133 1
				VEHICLE MAINT OTHER EQUIP & SU			
61996	07/15/15	00001391 NATALE MACHINE & TOOL CO INC					7734
15-01471	1	1050	827.02	5-01-25-240-051	Budget		246 1
				POLICE PURCHASE OF VEHICLES			
15-01471	2	1079 FLASH LIGHTS	453.96	5-01-25-240-051	Budget		247 1
				POLICE PURCHASE OF VEHICLES			
			<u>1,280.98</u>				
61997	07/15/15	00001404 ERIC LUCA					7734
15-01352	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		167 1
				AID TO VOL FIRE UNIFORM ALLOW			
61998	07/15/15	00001422 DOM'S WEB HOSTING, LLC					7734
15-00132	7	JULY	2,000.00	5-01-20-140-021	Budget		10 1
				TECH & INFO SYSTEMS			

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
61999	07/15/15	00001432 NJDCA					7734		
15-01347	1	2ND QTR TRAINING FEES	6,454.00	5-01-55-004-001	Budget		162		1
				DCA Training Fees to NJ					
62000	07/15/15	00001454 THE STAR LEDGER					7734		
15-01426	1	LEGAL NOTICE/052222015	124.00	5-01-20-120-021	Budget		234		1
				MUN. CLERK LEGAL ADVERTISING					
62001	07/15/15	00001469 BLACK & DECKER					7734		
15-00680	1	HAMMERDRILL, RECIP SAW AND	1,404.07	5-01-25-255-099	Budget		23		1
				AID TO VOL FIRE MISC EXP					
62002	07/15/15	00001480 GENERAL RECREATION, INC					7734		
15-01256	1	INV#16414-LINERS FOR CANS	880.00	5-01-26-310-030	Budget		85		1
				BLDG & GROUNDS MAT & SUPPLIES					
62003	07/15/15	00001498 ATLANTIC DETROIT DIESEL/					7734		
15-01187	1	FIRE 902	2,400.22	5-01-26-315-056	Budget		62		1
				VEHICLE MAINT FIRE & SAFE EQUIP					
62004	07/15/15	00001596 VERIZON SELECT SERVICES, INC.					7734		
15-01176	1	000131833213 58Y	3.47	5-01-31-440-099	Budget		60		1
				TELEPHONE					
15-01421	1	ACCT 000131833213	4.72	5-01-31-440-099	Budget		229		1
				TELEPHONE					
			8.19						
62005	07/15/15	00001605 FEDERAL LICENSING, INC.					7734		
15-01468	1	Radio License Handbook	119.00	5-01-25-255-023	Budget		243		1
				AID TO VOL FIRE PRINT & BIND					
62006	07/15/15	00001654 THE STANDARD INSURANCE CO					7734		
15-00124	7	JUNE	652.27	5-01-23-220-099	Budget		255		1
				EMPLOYEES GROUP INS MISC EXP					
62007	07/15/15	00001665 PEIRCE EQUIPMENT					7734		
15-01274	1	INV#1809414-CLAMP WELD	76.48	5-01-26-315-058	Budget		99		1
				VEHICLE MAINT OTHER EQUIP & SU					
62008	07/15/15	00001693 MANUFACTURER EXPRESS, INC.					7734		
15-01288	1	INV # ME1641 - rescue accesso	476.55	5-01-25-255-056	Budget		115		1
				AID TO VOL FIRE SAFETY EQUIP					
62009	07/15/15	00001718 BOB MONTANILE					7734		
15-01177	1	REIMBURSEMENT FOR KEEP WR	42.37	5-01-26-290-099	Budget		61		1
				STREETS & ROAD MAINT MISC EXP					
15-01244	1	REIMBURSEMNT FOR PLANTS	45.92	5-01-20-120-099	Budget		84		1
				MUN CLERK MISCELLANEOUS CHARGE					
			88.29						

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CURRENT FUND CURRENT CASH - CHECKING Continued							
62010	07/15/15	00001720 COMPUTER SYSTEMS AND METHODS					7734
15-01126	1	STATE CONTRACT #75583 TOUGHBK	8,601.52	5-01-25-255-099	Budget		35 1
				AID TO VOL FIRE MISC EXP			
62011	07/15/15	00001723 O'SHEA'S FLORIST					7734
15-01263	1	INV. 100028291	106.95	5-01-20-110-099	Budget		91 1
				MAYOR & COUNCIL MISCELLANEOUS			
15-01263	2	INV. 100028316	606.95	5-01-30-420-099	Budget		92 1
				CELEBRATION OF EVENTS			
			<u>713.90</u>				
62012	07/15/15	00001729 CTR FOR EDUCATION & EMPLOY LAW					7734
15-01473	1	06976784	124.95	5-01-25-240-033	Budget		249 1
				POLICE BOOKS & PUBLICATIONS			
62013	07/15/15	00001731 CHRISTOPHER MATERIA					7734
15-01372	1	2015 clothing allowance	868.00	5-01-25-255-043	Budget		187 1
				AID TO VOL FIRE UNIFORM ALLOW			
62014	07/15/15	00001765 INDUSTRIAL ELECTRIC SERVICE					7734
15-01279	1	INV#3296-VETS PARK,3304-HS FH	3,138.00	5-01-26-310-030	Budget		104 1
				BLDG & GROUNDS MAT & SUPPLIES			
62015	07/15/15	00001766 INTER CITY TIRE					7734
15-01308	1	INV#135 - NIGHT ROAD SERVICE	326.50	5-01-26-315-057	Budget		137 1
				VEHICLE MAINT. POLICE EQUIP.			
62016	07/15/15	00001799 MICHAEL CRIBBEN					7734
15-01384	1	2015 clothing allowance	2,425.00	5-01-25-255-043	Budget		199 1
				AID TO VOL FIRE UNIFORM ALLOW			
62017	07/15/15	00001800 FRANCIS MATERIA					7734
15-01371	1	2015 clothing allowance	2,085.00	5-01-25-255-043	Budget		186 1
				AID TO VOL FIRE UNIFORM ALLOW			
62018	07/15/15	00001836 QUALITY AUTOMALL					7734
15-01303	1	INV#146421-PARTS	119.81	5-01-26-315-058	Budget		132 1
				VEHICLE MAINT OTHER EQUIP & SU			
62019	07/15/15	00001856 FUNTIME					7734
15-00982	3	Paying invoice #05477	550.00	5-01-28-370-209	Budget		28 1
				PARKS & REC SUMMER PROGRAM			
15-00982	4	Invoice #05481	1,575.00	5-01-28-370-209	Budget		29 1
				PARKS & REC SUMMER PROGRAM			
			<u>2,125.00</u>				
62020	07/15/15	00001867 KELLY CRIBBEN					7734
15-01392	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		207 1
				AID TO VOL FIRE UNIFORM ALLOW			

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62021	07/15/15	00001868 STEVEN ALLEGRETTA					7734
15-01374	1	2015 clothing allowance	150.00	5-01-25-255-043	Budget		189 1
				AID TO VOL FIRE UNIFORM ALLOW			
62022	07/15/15	00001869 ROBERT PIERCE					7734
15-01403	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		218 1
				AID TO VOL FIRE UNIFORM ALLOW			
62023	07/15/15	00001871 ROBERT GROSS					7734
15-01400	1	2015 clothing allowance	917.50	5-01-25-255-043	Budget		215 1
				AID TO VOL FIRE UNIFORM ALLOW			
62024	07/15/15	00001913 RACHLES/MICHELES					7734
15-01148	1	209381-GAS	1,851.90	5-01-31-460-099	Budget		38 1
				GASOLINE			
15-01332	1	INV#210580-DIESEL	1,813.04	5-01-31-460-099	Budget		153 1
				GASOLINE			
			3,664.94				
62025	07/15/15	00001962 NICOLE FLECK					7734
15-01154	1	Spring Bball Ref Fees	210.00	5-01-28-370-223	Budget		42 1
				PARKS & REC SPRING BASKETBALL			
15-01287	1	Spring Bball Ref Fees 6/2	60.00	5-01-28-370-223	Budget		112 1
				PARKS & REC SPRING BASKETBALL			
15-01287	2	Spring Bball Ref Fees 6/4	60.00	5-01-28-370-223	Budget		113 1
				PARKS & REC SPRING BASKETBALL			
15-01287	3	Spring Bball Ref Fees 6/6	60.00	5-01-28-370-223	Budget		114 1
				PARKS & REC SPRING BASKETBALL			
			390.00				
62026	07/15/15	00001998 TYCO INTEGRATED SECURITY					7734
15-01241	1	INV 23930344,23930345,0507524	1,162.23	5-01-26-310-099	Budget		83 1
				BLDG & GROUNDS MISC EXP			
15-01414	1	INV 706048	17.17	5-01-26-310-099	Budget		226 1
				BLDG & GROUNDS MISC EXP			
			1,179.40				
62027	07/15/15	00002011 NICHOLAS PECORELLI, MD					7734
15-01467	1	Candidate Physical - Mann	150.00	5-01-25-255-099	Budget		242 1
				AID TO VOL FIRE MISC EXP			
62028	07/15/15	00002030 SAM CARBIS SOLUTIONS GRP, LLC					7734
15-00702	1	INV# 50-0008010-1 ladder rung	32.58	5-01-25-255-026	Budget		24 1
				AID TO VOL FIRE MAINT EQUIP			
62029	07/15/15	00002079 EZIO ALTAMURA					7734
15-01260	1	Reim T & F Photos	191.64	5-01-28-370-234	Budget		89 1
				PARKS & REC TRACK & FIELD			
62030	07/15/15	00002080 ACE LOCK & KEY SHOP					7734
15-00935	1	INV 23028	22.44	5-01-26-310-099	Budget		26 1
				BLDG & GROUNDS MISC EXP			

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62030		ACE LOCK & KEY SHOP		Continued					
15-01305	1	INV#23140,23142	25.00	5-01-26-310-030	Budget		134		1
				BLDG & GROUNDS MAT & SUPPLIES					
			47.44						
62031	07/15/15	00002082 LAWSON PRODUCTS					7734		
15-01058	1	9303255149-PARTS	143.41	5-01-26-315-050	Budget		30		1
				VEHICLE MAINT DPW WORK EQUIP					
62032	07/15/15	00002145 SCOTT RUSSO					7734		
15-01389	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		204		1
				AID TO VOL FIRE UNIFORM ALLOW					
62033	07/15/15	00002146 ANTHONY PENNISI					7734		
15-01366	1	2015 clothing allowance	2,885.00	5-01-25-255-043	Budget		181		1
				AID TO VOL FIRE UNIFORM ALLOW					
62034	07/15/15	00002147 JUSTIN BERTA					7734		
15-01380	1	2015 clothing allowance	2,835.00	5-01-25-255-043	Budget		195		1
				AID TO VOL FIRE UNIFORM ALLOW					
62035	07/15/15	00002151 MUNICIPAL CAPITAL CORPORATION					7734		
15-00014	8	40 OF 60	1,195.00	5-01-20-100-099	Budget		4		1
				GENERAL ADM MISCELLANEOUS					
62036	07/15/15	00002161 AVESIS THIRD PARTY ADMIN, INC					7734		
15-00016	8	JULY 15H3036-IN	742.52	5-01-23-220-099	Budget		254		1
				EMPLOYEES GROUP INS MISC EXP					
62037	07/15/15	00002182 BARCIA BROS.					7734		
15-00940	1	14TH ST FIELD	1,800.00	5-01-26-310-099	Budget		27		1
				BLDG & GROUNDS MISC EXP					
62038	07/15/15	00002206 MORTON SALT, INC.					7734		
15-01162	1	INV#5400712545,5400714149	3,346.67	5-01-26-290-099	Budget		50		1
				STREETS & ROAD MAINT MISC EXP					
62039	07/15/15	00002215 FIREFIGHTER ONE,LLC					7734		
15-01325	1	INV # 100747 - plumbing hydran	75.48	5-01-25-255-099	Budget		147		1
				AID TO VOL FIRE MISC EXP					
15-01465	1	INV# 100839 - 2.5" gate valve	860.54	5-01-25-255-030	Budget		240		1
				AID TO VOL FIRE MAT & SUPPLIES					
			936.02						
62040	07/15/15	00002309 RUTGERS, THE STATE UNIVERSITY					7734		
15-01207	1	PRINCIPLES OF PUBLIC	962.00	5-01-20-130-099	Budget		75		1
				FIN ADM MISCELLEOUS EXPENSES					
62041	07/15/15	00002319 COLLEEN CRIBBEN					7734		
15-01393	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		208		1
				AID TO VOL FIRE UNIFORM ALLOW					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
62042	07/15/15	00002323 LANZO PLUMBING & HEATING					7734		
15-01155	1	INV#28221-CC	315.95	5-01-26-310-030	Budget		43	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-01277	1	INV#28520-MENS-ROOM TOILET	165.95	5-01-26-310-030	Budget		102	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>481.90</u>						
62043	07/15/15	00002379 METRO LUBE					7734		
15-01146	1	INV#295204-PARTS	941.10	5-01-26-315-058	Budget		37	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62044	07/15/15	00002388 NUCO TITLE INS. AGENCY, INC.					7734		
15-01195	1	FILE# NU15-268	200.00	5-01-20-155-099	Budget		67	1	
				LEGAL SERVICES MISCELLANEOUS					
62045	07/15/15	00002397 DENNIS KRONYAK III					7734		
15-01353	1	2015 clothing allowance	2,635.00	5-01-25-255-043	Budget		168	1	
				AID TO VOL FIRE UNIFORM ALLOW					
62046	07/15/15	00002446 SPORTCARE					7734		
15-01285	1	INV#28126-MAINTENANCE	1,920.00	5-01-26-310-099	Budget		110	1	
				BLDG & GROUNDS MISC EXP					
62047	07/15/15	00002498 ADOPT A HIGHWAY					7734		
15-01317	1	INV 107785	275.00	5-01-26-306-099	Budget		145	1	
				RECYCLING MIS EXP					
62048	07/15/15	00002501 MATEUSZ CZWAIKEL					7734		
15-01382	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		197	1	
				AID TO VOL FIRE UNIFORM ALLOW					
62049	07/15/15	00002524 PASSAIC VALLEY SEWERAGE					7734		
15-00004	4	3RD QTR	3,164.09	5-01-31-455-099	Budget		3	1	
				SEWERAGE PROCESSING & DISPOSAL					
62050	07/15/15	00002547 TERESA AYALA					7734		
15-01360	1	2015 clothing allowance	1,835.00	5-01-25-255-043	Budget		175	1	
				AID TO VOL FIRE UNIFORM ALLOW					
62051	07/15/15	00002548 CHRISTIE CANNARROZZI					7734		
15-01391	1	2015 clothing allowance	900.00	5-01-25-255-043	Budget		206	1	
				AID TO VOL FIRE UNIFORM ALLOW					
62052	07/15/15	00002549 MICHAEL DONATO					7734		
15-01406	1	2015 clothing allowance	225.00	5-01-25-255-043	Budget		221	1	
				AID TO VOL FIRE UNIFORM ALLOW					
62053	07/15/15	00002550 MATTHEW MANN					7734		
15-01407	1	2015 clothing allowance	150.00	5-01-25-255-043	Budget		222	1	
				AID TO VOL FIRE UNIFORM ALLOW					

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
62054	07/15/15	00002551 PARTH SHAH					7734		
15-01408	1	2015 clothing allowance	300.00	5-01-25-255-043	Budget		223		1
				AID TO VOL FIRE UNIFORM ALLOW					
62055	07/15/15	00002552 NITZA GRANADOS					7734		
15-01409	1	2015 clothing allowance	300.00	5-01-25-255-043	Budget		224		1
				AID TO VOL FIRE UNIFORM ALLOW					
62056	07/15/15	00002553 HUNTER CASSIERI					7734		
15-01410	1	2015 clothing allowance	100.00	5-01-25-255-043	Budget		225		1
				AID TO VOL FIRE UNIFORM ALLOW					
62057	07/15/15	00001718 BOB MONTANILE					7736		
15-01479	1	REIMBURSEMENT FOR SUPPLIES	39.31	5-01-26-310-099	Budget		1		1
				BLDG & GROUNDS MISC EXP					
62058	07/16/15	00001049 JDM ASSOCIATES INC.					7739		
15-01483	1	Invoice #183002	2,288.00	5-01-28-370-204	Budget		1		1
				PARKS & REC JUNIOR FOOTBALL					
62059	07/16/15	00001860 ECONOMY HANDICRAFTS					7739		
15-01485	1	Invoice #291857-0	1,068.52	5-01-28-370-209	Budget		28		1
				PARKS & REC SUMMER PROGRAM					
62060	07/16/15	00002315 INSTANT VERIFICATION, INC.					7739		
15-01484	1	CC 3/16 Chris Wronko BGC	35.00	5-01-28-370-201	Budget		2		1
				PARKS & REC COACHES CERT					
15-01484	2	CC 3/16 Indu Bhargava FP	11.00	5-01-28-370-201	Budget		3		1
				PARKS & REC COACHES CERT					
15-01484	3	CC 3/16 Jenine Murray FP	11.00	5-01-28-370-201	Budget		4		1
				PARKS & REC COACHES CERT					
15-01484	4	CC 3/16 Michelle Scarpone FP	11.00	5-01-28-370-201	Budget		5		1
				PARKS & REC COACHES CERT					
15-01484	5	CC 3/16 Karen Dimonde FP	11.00	5-01-28-370-201	Budget		6		1
				PARKS & REC COACHES CERT					
15-01484	6	CC 3/16 Arthur Tveletidis BGC	35.00	5-01-28-370-201	Budget		7		1
				PARKS & REC COACHES CERT					
15-01484	7	CC 7/13 Gardella BGC	35.00	5-01-28-370-201	Budget		8		1
				PARKS & REC COACHES CERT					
15-01484	8	CC 7/13 George Amabile FP	11.00	5-01-28-370-201	Budget		9		1
				PARKS & REC COACHES CERT					
15-01484	9	CC 7/13 Thomas Byrne FP	11.00	5-01-28-370-201	Budget		10		1
				PARKS & REC COACHES CERT					
15-01484	10	CC 7/13 Renee Crandall BGC	35.00	5-01-28-370-201	Budget		11		1
				PARKS & REC COACHES CERT					
15-01484	11	CC 7/13 Ed Ayres FP	11.00	5-01-28-370-201	Budget		12		1
				PARKS & REC COACHES CERT					
15-01484	12	CC 7/13 Louis Puskas FP	11.00	5-01-28-370-201	Budget		13		1
				PARKS & REC COACHES CERT					
15-01484	13	CC 7/13 Jen Cappello BGC	35.00	5-01-28-370-201	Budget		14		1
				PARKS & REC COACHES CERT					

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PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
62060		INSTANT VERIFICATION, INC. Continued					
15-01484	14	CC 7/13 Amy Masucci FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		15 1
15-01484	15	CC 7/13 Tracey Milne BGC	35.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		16 1
15-01484	16	CC 7/13 David Taylor FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		17 1
15-01484	17	CC 7/13 Danielle Hicswa FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		18 1
15-01484	18	CC 7/13 Matt Jenove Id Card	5.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		19 1
15-01484	19	CC 7/13 Marissa Ambrosio BGC	35.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		20 1
15-01484	20	CC 7/13 Michael Martinelli FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		21 1
15-01484	21	CC 7/13 David Herford FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		22 1
15-01484	22	CC 7/13 Joe Novembre FP	11.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		23 1
15-01484	23	CC 7/13 Ed Mika BGC	35.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		24 1
15-01484	24	CC 7/13 Joe D'Angelo BGC	35.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		25 1
15-01484	25	CC 7/13 Laurie Scarvaglionebgc	35.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		26 1
15-01484	26	CC 7/13 Scott Bellini Id Card	5.00	5-01-28-370-201 PARKS & REC COACHES CERT	Budget		27 1
			514.00				
62061	07/16/15	00000297 NORTH JERSEY MEDIA GROUP INC					7742
15-01481	1	JUNE 2015 LEGAL ADS	325.79	5-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		1 1
62062	07/16/15	00001156 MOTOR VEHICLES					7743
15-01480	1	TITLES FOR 4 2015 TAHOES	240.00	5-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		1 1
62063	07/16/15	00001365 STARPLEX CINEMAS					7744
15-01488	1	7/16 FOR INSIDE OUT	1,510.00	5-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1 1
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
		Checks: 207	3	830,811.55	825.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 207	3	830,811.55	825.00		
DOG		DOG CASH					
1151	07/14/15	00000194 NJ DEPT OF HEALTH & SENIOR SER					7725
15-01318	1	05/01-06/30/15 DOG REPORT	27.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1 1

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DOG								
DOG CASH								
Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	1	0	27.00		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>1</u>	<u>0</u>	<u>27.00</u>		<u>0.00</u>	
FLEET								
1010	07/15/15	00000130 MICHAEL NEGLIA						7731
15-01250	1	WRIDSPL04.013	5,267.77	E-03-56-940-009	Budget		1	1
				FLEET				
1011	07/15/15	00002425 DMC, LLC						7731
15-01322	1	CM FOR FLEET FOR JUNE 2015	1,440.00	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	6,707.77		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>2</u>	<u>0</u>	<u>6,707.77</u>		<u>0.00</u>	
INGERMAN								
INGERMAN DEVELOPERS - WESMONT								
3026	07/14/15	00000130 MICHAEL NEGLIA						7729
15-01249	1	WRIDSPL04.013	4,347.77	E-03-56-940-008	Budget		1	1
				INGERMAN				
3027	07/15/15	00002425 DMC, LLC						7732
15-01323	1	CM FOR INGERMANN JUNE 2015	1,440.00	E-03-56-940-008	Budget		1	1
				INGERMAN				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	2	0	5,787.77		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>2</u>	<u>0</u>	<u>5,787.77</u>		<u>0.00</u>	
LAND USE ESCROW								
PLANNING & ZONING BD ESCROW								
3035	07/14/15	00000130 MICHAEL NEGLIA						7728
15-01251	1	WRIDSPL14.013	398.75	E-03-56-859-001	Budget		1	1
				VARIANCE APPLICATION PB&ZBA				
3036	07/14/15	00000956 KENNETH NELSON, PLANNING						7728
15-01330	1	PLANNING GARGAS INV. JUNE	598.00	E-03-56-859-001	Budget		2	1
				VARIANCE APPLICATION PB&ZBA				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	2	0	996.75		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>2</u>	<u>0</u>	<u>996.75</u>		<u>0.00</u>	
POLTI								
PULTE DEVELOPERS - WESMONT								
3038	07/15/15	00000130 MICHAEL NEGLIA						7730
15-01248	1	WRIDSPL04.013	6,050.28	E-03-56-940-007	Budget		1	1
				PULTE				

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POLTI PULTE DEVELOPERS - WESMONT Continued							
3039	07/15/15	00002425 DMC, LLC					7730
15-01321	1	CM FOR PULTE FOR JUNE 2015	1,440.00	E-03-56-940-007 PULTE	Budget		2 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	7,490.28	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	7,490.28	0.00	
PUBLIC ASST PUBLIC ASSISTANCE II							
2538	06/22/15	00001435 CASE#237497					7663
15-01211	1	TRANSPORTATION 6-1-15	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1 1
2539	06/22/15	00001435 CASE#237497					7664
15-01212	1	TRA LANDLORD PORTEOUS 6-1-15	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
2540	06/22/15	00001435 CASE#237497					7665
15-01213	1	TRA GRNT 6-1-15	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2541	06/22/15	00002497 CASE#482442					7666
15-01214	1	GRANT 6-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2542	06/22/15	00000145 CASE #506400					7667
15-01215	1	GRANT 6-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2543	06/22/15	00001406 CASE #242310					7668
15-01216	1	GRANT 6-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2544	06/22/15	00001009 CASE #545063					7669
15-01217	1	GRANT 6-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2545	06/22/15	00000182 CASE #580925					7670
15-01218	1	GRANT 6-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2546	06/22/15	0001105 CASE #212635					7671
15-01219	1	GRANT 6-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2547	06/22/15	00000410 CASE #122604					7672
15-01220	1	GRANT 6-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1

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Continued									
2548	06/22/15	PUBLIC-ASSISSTANCE II					7673		
15-01221	1	00000144 CASE #505190 TRA LANDLORD WINDSOR REALTY 6-	1,308.00	P-12-27-600-002	Budget		1		1
				PUB ASSIST. - RENTAL ASSIST.					
2549	06/22/15	00000144 CASE #505190					7674		
15-01222	1	GRANT TRA 6-1-15	147.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2550	06/22/15	00000727 CASE#292601					7675		
15-01223	1	GRANT 6-1-15	210.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2551	06/22/15	00001479 CASE#413129					7676		
15-01224	1	GRANT 6-1-15	210.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2552	06/22/15	00001609 CASE #553569					7677		
15-01225	1	TRA LANDLORD CEREJO 6-1-15	900.00	P-12-27-600-002	Budget		1		1
				PUB ASSIST. - RENTAL ASSIST.					
2553	06/22/15	00001609 CASE #553569					7678		
15-01226	1	GRANT TRA 6-1-15	147.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2554	06/22/15	00001427 CASE#552194					7679		
15-01227	1	TRA LANDLORD C.CHARLES ZANNA 6	979.00	P-12-27-600-002	Budget		1		1
				PUB ASSIST. - RENTAL ASSIST.					
2555	06/22/15	00001427 CASE#552194					7680		
15-01228	1	GRANT TRA 6-1-15	147.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2557	06/22/15	00000038 CASE#915735					7681		
15-01229	1	GRANT TRA 6-1-15	147.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2558	06/22/15	00002483 CASE#475985					7682		
15-01230	1	GRANT 6-1-15	140.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2559	06/22/15	00000859 CASE #213909					7683		
15-01231	1	TRA LANDLORD 6-1-15	995.00	P-12-27-600-002	Budget		1		1
				PUB ASSIST. - RENTAL ASSIST.					
2560	06/22/15	00000859 CASE #213909					7684		
15-01232	1	CASE#213909	173.70	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					
2561	06/22/15	00002430 CASE#444168					7685		
15-01233	1	GRANT 6-1-15	140.00	P-12-27-600-001	Budget		1		1
				PUB ASSIST. - MAINTENANCE					

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Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2556	06/23/15	00000038 CASE#919735					7686
15-01237	1	REGULAR GRANT & RENT	587.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2562	07/13/15	00001435 CASE#237497					7697
15-01429	1	TRANSPORTATION 7-1-15	72.00	P-12-27-600-004	Budget		1 1
				PUB ASSIST. - TRANSPORTATION			
2563	07/13/15	00002497 CASE#482442					7698
15-01430	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2564	07/13/15	00000145 CASE #506400					7699
15-01431	1	GRANT 7-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2565	07/13/15	00001406 CASE #242310					7700
15-01432	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2566	07/13/15	00000182 CASE #580925					7701
15-01433	1	GRANT 7-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2567	07/13/15	00001009 CASE #545063					7702
15-01434	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2568	07/13/15	0001105 CASE #212635					7703
15-01435	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2569	07/13/15	00000410 CASE #122604					7704
15-01436	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2570	07/13/15	00000727 CASE#292601					7705
15-01437	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2571	07/13/15	00001479 CASE#413129					7706
15-01438	1	GRANT 7-1-15	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2572	07/13/15	00002483 CASE#475985					7707
15-01439	1	GRANT 7-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2573	07/13/15	00002430 CASE#444168					7708
15-01440	1	GRANT 7-1-15	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

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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
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
2574	07/13/15	00001435 CASE#237497					7709
15-01441	1	GRANT TRA 7-1-15	98.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2575	07/13/15	00001435 CASE#237497					7710
15-01442	1	TRA LANDLORD PORTEOUS 7-1-15	800.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2576	07/13/15	00000144 CASE #505190					7711
15-01443	1	TRA GRANT 7-1-15	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2577	07/13/15	00000144 CASE #505190					7712
15-01444	1	TRA LANDLORD WINDSOR REALTY 7-	1,308.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2578	07/13/15	00001609 CASE #553569					7713
15-01445	1	TRA LANDLORD CEREJO 7-1-15	900.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2579	07/13/15	00001609 CASE #553569					7714
15-01446	1	TRA GRANT 7-1-15	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2580	07/13/15	00001427 CASE#552194					7715
15-01447	1	TRA LANDLORD C.CHARLES ZANNA 7	979.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2581	07/13/15	00001427 CASE#552194					7716
15-01448	1	TRA GRANT 7-1-15	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2582	07/13/15	00000038 CASE#915735					7717
15-01449	1	TRA LANDLORD CRETEKOS 7-1-15	587.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2583	07/13/15	00000038 CASE#915735					7718
15-01450	1	TRA GRANT 7-1-15	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2584	07/13/15	00000685 CASE #213909					7719
15-01451	1	TRA LANDLORD LG MARLBORO RD 7-	995.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2585	07/13/15	00000685 CASE #213909					7720
15-01452	1	TRA GRANT 7-1-15	116.70	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2586	07/13/15	00000685 CASE #213909					7721
15-01453	1	ADD GRANT 7-1-15	19.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2587	07/13/15	00000144 CASE #505190					7722
15-01454	1	PSE&G EMERGENCY ASSISTANCE	120.00	P-12-27-600-003	Budget		1 1
				PUB ASSIST. - EMERGENCY ASSIST			
2588	07/16/15	00001435 CASE#237497					7740
15-01486	1	PSE&G SHUT OFF NOTICE EMERGENC	180.00	P-12-27-600-003	Budget		1 1
				PUB ASSIST. - EMERGENCY ASSIST			
2589	07/16/15	00002430 CASE#444168					7741
15-01487	1	TRANSPORTATION 7-1-15	72.00	P-12-27-600-004	Budget		1 1
				PUB ASSIST. - TRANSPORTATION			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	52	0	17,395.40	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	52	0	17,395.40	0.00	
VOID							
2556	06/22/15					06/22/15 VOID	0
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	0	1	0.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	0	1	0.00	0.00	
WESMONT		WESMONT STATION					
3033	07/15/15	00000130 MICHAEL NEGLIA					7737
15-01246	1	WRIDMUN14.014	302.00	E-03-56-940-001	Budget		1 1
				WESMONT DEVELOPMENT			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	302.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	302.00	0.00	
WIRE TRANSFERS		WIRE TRANSFERS					
1105	06/22/15	00002039 WOOD-RIDGE DEVELOPMENT					7662
15-01206	1	APPLICATION #18	547,500.18	C-04-55-903-301	Budget		1 1
				Wesmont Train Station 2013-17			
1106	06/25/15	00000322 PAYROLL AGENCY ACCT #2					7687
15-01242	1	A&E	2,108.92	5-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
15-01242	2	MAYOR & COUNCIL	2,363.94	5-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
15-01242	3	TX ASSESSOR	193.63	5-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADM PART TIME			
15-01242	4	TX COLL	1,628.31	5-01-20-145-011	Budget		4 1
				REVENUE ADM. FULL TIME			
15-01242	5	MUN CLERK	2,526.82	5-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
1106		WIRE TRANSFERS							
		WIRE TRANSFERS							
		Continued							
15-01242	6	POLICE/TRAFFIC GDS	64,303.41	5-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
15-01242	7	POLICE OT	9,229.49	5-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
15-01242	8	STREETS	10,783.36	5-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
15-01242	9	STREETS OT	296.36	5-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
15-01242	10	MECHANIC	2,900.74	5-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
15-01242	11	MUN CT	1,030.31	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
15-01242	12	PUB ASSIST	53.35	5-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
15-01242	13	ELEC INSP	119.92	5-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
15-01242	14	SHADE TREE	104.92	5-01-26-313-099	Budget		14	1	
				SHADE TREE MISCELLANEOUS EXP					
15-01242	15	PUB DEF	214.90	5-01-43-495-012	Budget		15	1	
				PUBLIC DEFENDER S&W PART TIME					
15-01242	16	PUB PROS	1,557.49	5-01-25-275-012	Budget		16	1	
				MUNICIPAL PROSECUTOR S&W PT					
15-01242	17	CCO	998.62	5-01-22-195-011	Budget		17	1	
				UNIFORM CONST. CODE FULL TIME					
15-01242	18	FIN ADMIN	1,809.58	5-01-20-130-011	Budget		18	1	
				FINANCIAL ADM. FULL TIME					
15-01242	19	FIRE SAFETY	179.27	5-01-25-261-012	Budget		19	1	
				UNIFORM FIRE SAFETY S&W PT					
15-01242	20	REC	832.31	5-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
15-01242	21	LIBRARY	1,863.91	5-01-29-390-012	Budget		21	1	
				Municipal Library S&w					
15-01242	22	EMO	785.54	5-01-25-252-012	Budget		22	1	
				OEM Salary & Wage					
15-01242	23	FICA	6,910.61	5-01-36-472-099	Budget		23	1	
				SOCIAL SECURITY					
15-01242	24	MEDICARE	3,694.01	5-01-36-472-099	Budget		24	1	
				SOCIAL SECURITY					
			116,489.72						
1107	06/25/15	00000323 PAYROLL ACCOUNT #2					7688		
15-01243	1	A&E	1,224.41	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
15-01243	2	MAYOR & COUNCIL	4,885.06	5-01-20-110-012	Budget		2	1	
				MAYOR & COUNCIL FULL TIME					
15-01243	3	TX ASSESSOR	556.37	5-01-20-150-012	Budget		3	1	
				TAX ASSESSMENT ADM PART TIME					
15-01243	4	TX COLL	1,804.31	5-01-20-145-011	Budget		4	1	
				REVENUE ADM. FULL TIME					
15-01243	5	MUN CLERK	4,487.98	5-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
1107		WIRE TRANSFERS							
		WIRE TRANSFERS							
		ACCOUNT #2							
		Continued							
15-01243	6	POLICE/TRAFFIC GUARDS	88,502.46	5-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
15-01243	7	POLICE OT	25,910.31	5-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
15-01243	8	STREETS	21,671.68	5-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
15-01243	9	STREETS OT	910.77	5-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
15-01243	10	MECHANIC	4,265.89	5-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
15-01243	11	MUN CY	2,637.32	5-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
15-01243	12	PUB ASSIT	269.98	5-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
15-01243	13	ELEC INSP	296.75	5-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
15-01243	14	SHADE TREE	520.08	5-01-26-313-099	Budget		14	1	
				SHADE TREE MISCELLANEOUS EXP					
15-01243	15	PUB DEF	985.10	5-01-43-495-012	Budget		15	1	
				PUBLIC DEFENDER S&W PART TIME					
15-01243	16	PUB PROS	2,742.51	5-01-25-275-012	Budget		16	1	
				MUNICIPAL PROSECUTOR S&W PT					
15-01243	17	CCO	2,902.05	5-01-22-195-011	Budget		17	1	
				UNIFORM CONST. CODE FULL TIME					
15-01243	18	FIN ADMIN	1,690.84	5-01-20-130-011	Budget		18	1	
				FINANCIAL ADM. FULL TIME					
15-01243	19	FIRE SAFETY	237.40	5-01-25-261-012	Budget		19	1	
				UNIFORM FIRE SAFETY S&W PT					
15-01243	20	REC	1,630.97	5-01-28-370-012	Budget		20	1	
				PARKS & REC S&W PART TIME					
15-01243	21	LIBRARY	5,704.41	5-01-29-390-012	Budget		21	1	
				Municipal Library S&W					
15-01243	22	EMO	1,785.13	5-01-25-252-012	Budget		22	1	
				OEM Salary & Wage					
			175,621.78						
1109	07/07/15	00000570 NJSHBP					7694		
15-00012	8	JULY	25,439.83	5-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1110	07/13/15	00000322 PAYROLL AGENCY ACCT #2					7723		
15-01460	1	A&E	2,111.98	5-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
15-01460	2	TX ASSESSOR	194.55	5-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
15-01460	3	TX COLL	1,631.64	5-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
15-01460	4	MUN CLK	2,867.00	5-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
15-01460	5	POLICE/TRAFFIC GUARDS	62,628.92	5-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS								
1110		PAYROLL AGENCY ACCT #2							
		Continued							
15-01460		6 POLICE OT	9,931.33	5-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
15-01460		7 STREETS	12,296.52	5-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
15-01460		8 STREETS OT	211.20	5-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
15-01460		9 MECHANIC	2,906.25	5-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					
15-01460		10 MUN CT	1,031.60	5-01-43-490-011	Budget		10		1
				MUNICIPAL COURT S&W FULL TIME					
15-01460		11 PUB ASSIST	53.82	5-01-27-345-012	Budget		11		1
				ADMIN PUB ASSIST S&W PART TIME					
15-01460		12 CCO	1,000.63	5-01-22-195-011	Budget		12		1
				UNIFORM CONST. CODE FULL TIME					
15-01460		13 FIN ADMIN	1,802.22	5-01-20-130-011	Budget		13		1
				FINANCIAL ADM. FULL TIME					
15-01460		14 FIRE SAFETY	179.82	5-01-25-261-012	Budget		14		1
				UNIFORM FIRE SAFETY S&W PT					
15-01460		15 REC	834.81	5-01-28-370-012	Budget		15		1
				PARKS & REC S&W PART TIME					
15-01460		16 SUMMER REC	2,297.03	5-01-28-370-209	Budget		20		1
				PARKS & REC SUMMER PROGRAM					
15-01460		17 LIBRARY	1,845.95	5-01-29-390-012	Budget		16		1
				Municipal Library S&W					
15-01460		18 EMO	700.66	5-01-25-252-012	Budget		17		1
				OEM Salary & Wage					
15-01460		19 FICA	6,783.97	5-01-36-472-099	Budget		18		1
				SOCIAL SECURITY					
15-01460		20 MEDICARE	3,782.47	5-01-36-472-099	Budget		19		1
				SOCIAL SECURITY					
			<u>115,092.37</u>						
1111	07/13/15	00000323 PAYROLL ACCOUNT #2					7724		
15-01461		1 A&E	1,221.35	5-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
15-01461		2 TX ASSESSOR	555.45	5-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
15-01461		3 TX COLL	1,801.28	5-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
15-01461		4 MUN CLERK	4,147.80	5-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
15-01461		5 POLICE/TRAFFIC GUARDS	82,823.17	5-01-25-240-011	Budget		5		1
				POLICE S&W FULL TIME					
15-01461		6 POLICE OT	30,083.98	5-01-25-240-014	Budget		6		1
				POLICE S&W OVERTIME					
15-01461		7 STREETS	22,379.03	5-01-26-290-011	Budget		7		1
				STREETS & ROAD MAINT S&W FT					
15-01461		8 STREETS OT	1,223.69	5-01-26-290-014	Budget		8		1
				STREETS & ROAD MAINT S&W O/T					
15-01461		9 MECHANIC	4,260.38	5-01-26-291-011	Budget		9		1
				BOROUGH MECHANIC S&W FULL TIME					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued				
1111 PAYROLL ACCOUNT #2			Continued				
15-01461	10	MUN CT	2,636.32	5-01-43-490-011	Budget		10 1
				MUNICIPAL COURT S&W FULL TIME			
15-01461	11	PUB ASSIST	269.51	5-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
15-01461	12	CCO	2,900.04	5-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
15-01461	13	FIN ADMN	1,698.20	5-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
15-01461	14	FIRE SAFETY	236.85	5-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
15-01461	15	REC	1,628.52	5-01-28-370-012	Budget		15 1
				PARKS & REC S&W PART TIME			
15-01461	16	LIBRARY	5,576.19	5-01-29-390-012	Budget		16 1
				Municipal Library S&w			
15-01461	17	EMO	1,982.01	5-01-25-252-012	Budget		17 1
				OEM Salary & Wage			
15-01461	18	SUMMER REC	14,801.66	5-01-28-370-209	Budget		18 1
				PARKS & REC SUMMER PROGRAM			
			180,225.43				
1108	07/14/15	00000570 NJSHBP					7693
15-00011	8	JULY	93,374.23	5-01-23-220-099	Budget		1 1
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,253,743.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,253,743.54	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	291	4	2,619,047.13	825.00
Direct Deposit:	0	0	0.00	0.00
Total:	291	4	2,619,047.13	825.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	530.00	0.00	0.00	530.00
CURRENT FUND	5-01	1,536,524.91	0.00	0.00	1,536,524.91
	C-04	1,041,093.79	0.00	0.00	1,041,093.79
	D-13	27.00	0.00	0.00	27.00
	E-03	23,476.03	0.00	0.00	23,476.03
	P-12	17,395.40	0.00	0.00	17,395.40
Total of All Funds:		<u>2,619,047.13</u>	<u>0.00</u>	<u>0.00</u>	<u>2,619,047.13</u>

Councilperson Azzolini requested separate roll call of the Payment of Bills on page 9, #61921, Sixty Plus Club of Wood-Ridge.

Motion: Councilperson Cassidy, seconded by DiMarco moved to the adoption of Payment of Bills with abstention of page 9, #61921.

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

Councilperson Romero requested separate roll call of the Payment of Bills for page 12, #61947, Reimbursement for Parks & Recreation Babe Ruth League.

Motion: Councilperson Cassidy, seconded by Altamura moved to the adoption of Payment of Bills with abstention of page 12, #61947.

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

Councilperson Altamura requested separate roll call of the Payment of Bills for page 9, #61896, Paper Clips; page 15, #61987, Designs Advantage; and page 19, item #62029, Reimbursement for Parks & Recreation Track and Field.

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Payment of Bills with abstention of page 9, #61896; page 15, #61987 and page 19, item #62029.

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

MINUTES: Regular Meeting of June 16, 2015

RESOLUTIONS: Adoption of the following Consent Agenda

**RESOLUTION NO.: 125-2015
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.

RESOLUTION NO.: 126-2015
RESOLUTION AUTHORIZING VETERAN'S TAX DEDUCTION FOR
JOHN NOGRADY OF 57 HUMBOLDT STREET

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that John Nogrady, 57 Humboldt St. Block 220 Lot 8 has filed a claim for a Senior Citizen, Disabled, or Veteran deduction thru the Tax Assessor's Office for the year 2015; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Tax Collector is authorized to adjust the 3rd & 4th quarters of 2015 reflecting a total of \$250.00 for 2015 for John Nogrady, and the books and records of the Tax Collector are so marked, as required by law.

RESOLUTION NO.: 127-2015
RENEWAL OF LIQUOR LICENSES

WHEREAS, renewal for Plenary Retail Consumption and Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2015-2016 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption and Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2015-2016 licensing year effective July 1, 2015:

0269-33-007-001	Land Neil Inc.
0269-33-009-008	Thinny Thin LLC.
0269-44-005-007	Soho Wine & Liquor Inc.

RESOLUTION NO.: 128-2015
RENEWAL OF LIQUOR LICENSES

WHEREAS, renewal for Plenary Retail Consumption and Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2015-2016 licensing year have been filed; and

WHEREAS, all requirements applicable thereto have been properly made and are in order.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption License set forth as follows are hereby renewed for the 2015-2016 licensing year effective July 21, 2015 pursuant to 12.39 Special Ruling Conditions for:

0269-33-001-003	Boulevard Café Inc.
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**RESOLUTION NO.: 129-2015
PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
BOULEVARD CAFÉ, INC. TO JONATHAN I. BERLIN**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License, for pocket license 0269-33-001-003, issued to Boulevard Café, Inc.; and

WHEREAS, the submitted application for is complete in all respects, the transfer fees have been paid, and license has been properly renewed for the current license term; and

WHEREAS, the application is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby approve, effective July 21, 2015, the Person-to-Person Transfer of the aforesaid Plenary Retail Consumption License to Jonathan I. Berlin; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Jonathan I. Berlin, effective July 21, 2015.

**RESOLUTION NO.: 130-2015
RESOLUTION APPROVING CHANGE ORDER OF
PHASE II EXTERIOR RESTORATION OF THE ARNAULT-BIANCHI HOUSE**

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, upon recommendation of the Contractor, Lewis-Graham, Inc., that Change Order for the Contract listed below:

TITLE OF JOB: Phase II: Exterior Restoration of the Arnault-Bianchi House

CONTRACTOR: Lewis-Graham, Inc., P.O. Box 884, Clark, NJ 07066

CHANGE ORDER NO: One

AMOUNT OF CHANGE THIS RESOLUTION: \$72,600.00

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO.: 131-2015

**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS AND AUTHORIZATION TO
ADVERTISE FOR BIDS FOR
14TH 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 **14th 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.: 132-2015

**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS AND AUTHORIZATION TO
ADVERTISE FOR BIDS FOR
DONNA RICKER 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 **Donna Ricker Field Improvement**, 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.: 133-2015

RESOLUTION APPROVING APPOINTMENT OF CO-PURCHASING AGENT

WHEREAS, effective July 1, 2015 the bid thresholds for awarding contracts by various contracting units was increased; and

WHEREAS, N.J.S.A. 40A:11-9(b) provides that a government unit which employs a Qualified Purchasing Agent can take advantage of the higher bid threshold of \$40,000.00 pursuant to N.J.S.A. 40A:11-3a and grants the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C.5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, in the event that the Purchasing Agent established by Borough Ordinance Number 99-7 is unable to serve in said capacity for any reason whatsoever then and in that event the alternate Purchasing Agent denoted in this resolution shall assume any and all such authority.

WHEREAS, Christopher Eilert and Nicholas Fargo, possess the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Borough of Wood-Ridge desires to take advantage of the increased bid threshold

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Wood-Ridge, County of Bergen, in the State of New Jersey, hereby increases the bid threshold \$40,000.00 along with a quote threshold of \$6,000.00; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge hereby recognizes Christopher Eilert as the Qualified Purchasing Agent and Nicholas Fargo as the Alternate Qualified Purchasing Agent to exercise the duties of a Purchasing Agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit.

RESOLUTION NO.: 134-2015
RESOLUTION TO PARTICIPATE IN SHARED SERVICE AGREEMENT FOR
INTER-MUNICIPAL RECREATION SERVICES

WHEREAS, N.J.S.A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, the Borough of Wood-Ridge hereinafter referred to as the “Lead Agency” contributes principal oversight in the provision of recreational services for the Borough of Moonachie and the Borough of Wood-Ridge, and

WHEREAS, the Borough of Wood-Ridge desires to participate in a Shared Service Agreement for Inter-Municipal Recreation services.

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

SECTION 1. TITLE: This Resolution shall be known and may be cited as the Inter-Municipal Recreation Resolution of the Borough of Wood-Ridge.

SECTION 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq., the Mayor and Borough Clerk are hereby authorized to enter into a Shared Services Agreement as attached hereto and made a part hereof for recreational services with the Borough of Moonachie.

SECTION 3. CONTRACTING UNIT: It is understood that the Borough of Wood-Ridge as the “Lead Agency” shall be responsible for the provision of recreational services in accordance with the Shared Services Agreement attached hereto and made a part hereof and that said Municipality agrees to comply with any and all pertinent provisions of the revised Statutes of the State of New Jersey.

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

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

RESOLUTION NO.: 135-2015
RESOLUTION REJECTING BID AND AUTHORIZE BOROUGH CLERK TO
RE-ADVERTISE FOR BID

WHEREAS, the Borough of Wood-Ridge has advertised for bids for improvement to the 6th Street Ballfield in the Borough of Wood-Ridge pursuant to N.J.S.A. 40A:11-4 of the Local Public Contracts Law; and

WHEREAS, one (1) bid was received by the Borough Clerk on July 16, 2015 for improvement to the 6th Street Ballfield in the Borough of Wood-Ridge; and

WHEREAS, the Borough Administrator, Borough Engineer and Borough Attorney have reviewed the bid documents and have advised the Mayor and Council that the bid proposals should be rejected for the reason that bid proposals exceed the amount appropriated; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Administrator, Borough Engineer and the Borough Attorney on the said bid.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the bid proposal submitted be rejected for the reasons set forth hereinabove.

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

J C Landscape & Construction

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Clerk is hereby directed to re-advertise for bids.

RESOLUTION NO.: 136-2015
RESOLUTION APPROVING MAINTENANCE COST OF ABANDONED PROPERTIES
AND AUTHORIZING TAX COLLECTOR TO ESTABLISH LIENS

WHEREAS, the Borough of Wood-Ridge has expended \$3,450.00 in costs related to the clean-up of several properties in the municipality; and

WHEREAS, a written itemization of said payments are annexed hereto and made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Tax Collector is authorized and directed to place a municipal Lien on the following premises:

139 Twelfth Street	Block 231, Lot 5	\$150.00
89 Rose Street	Block 218, Lot 1	\$150.00
388 Marlboro Road	Block 305, Lot 11	\$900.00
72 Garden Street	Block 211, Lot 14	\$150.00
369 Sussex Road	Block 325, Lot 60	\$450.00
182 Twelfth Street	Block 271, Lot 15	\$600.00
490 Marlboro Road	Block 307, Lot 10	\$450.00
499 Marlboro Road	Block 314, Lot 21	\$300.00
185 Palmer Terrace	Block 254, Lot 19	\$150.00
299 Marlboro Road	Block 311, Lot 36	\$150.00

RESOLUTION NO.: 137-2015
RESOLUTION APPROVING TAX SALE CERTIFICATE REDEMPTION AMOUNT

WHEREAS, a Tax Sale was held in October 2014, by the Borough of Wood-Ridge for delinquent 2013 taxes concerning property designated as Block 299 Lot 9 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 205 Columbia Street owned by TLR-V, LLC;

WHEREAS, Tax Sale Certificate 14-00004 was purchased by Touma & Associates 30 Henry Street Glen Rock, NJ 07452 and;

WHEREAS, the Certificate 14-00004 has been redeemed by owner TLR-V, LLC., who have remitted to the Borough of Wood-Ridge through CTL Title Insurance Agency, Inc. check #169669 for \$30,782.57;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$30,782.57 made payable to, Touma & Associates 30 Henry Street Glen Rock, NJ 07452.

APPLICATIONS:

- a. St. Francis Church 50/50 at the Fiesta on October 18, 2015;
- b. Film permit request from 7Beyond to film "My Lottery Dream Home" on July 29th thru July 31st from 7:00 am to 7:00 pm at 576 Ryerson Avenue and scenic locations of Wood-Ridge;

SEMINAR APPROVALS:

- a. Kellie Romero to attend 8 classes on the Principles of Purchasing at Rutgers University from September 9, 2015 through October 28, 2015;
- b. Susan Schulz to attend Vital Statistics classes on September 10 & 11 in Trenton to obtain CMR Certification;

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of all matters on the above Seminar Approvals.

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

APPOINTMENTS:

- a. Appointment of Susan Schulz as Alternate Registrar in Health Department effective July 21, 2015 without compensation until CMR certification is obtained;
- b. Appointment of Nicholas Riccio as Fire Fighter #29 to the Wood-Ridge Fire Department effective July 3, 2015;

HIRINGS: None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

Board of Health requesting approval to hold Seasonal Influenza Program for 2015 at the Senior Center on Friday, October 30, 2015 from 10:30 am to 12:30 pm.

Motion: Councilperson DiMarco, seconded by Altamura moved to approve 2015 Flu Shot Clinic.

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

SECOND HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 21, 2015 was duly adjourned at 7:45 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk