

CALL TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mayor:	Paul Sarlo - present
	Ezio Altamura – present
	Catherine Cassidy - excused
	Dominick Azzolini - present
	Edward Marino – arrived at 7:10 pm
	Joseph DiMarco - present
	Philip Romero - present
Borough Attorney:	Paul Barbire – arrived at 7:03 pm
Borough Engineer:	Brian Intindola - excused
Borough Clerk:	Gina Affuso - present
Borough Administrator:	Chris Eilert – present

OPEN PUBLIC MEETINGS ACT STATEMENT:

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:

Council President Altamura recognized Andrew Rojas who is on his way to earning his Eagle Scout Award. Andrew announced that he will be collecting toiletries for our troops overseas through the month of November at various locations in the Borough. Mayor Sarlo congratulated Andrew for all his work and thank him for his contribution to the community.

ADVERTISED PUBLIC HEARING:

None

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE NO. 2015-23

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$700,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION

The 1782nd Regular Meeting of November 10, 2015

AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2015-23

Rich Martinelli of 216 10th Street asked for clarification of the bond. Administrator Eilert explained the bond was to fund the completion of the Bianchi House renovations, as well as the completion of the renovations to the fire department and update of the communication systems.

Mayor Sarlo closed Hearing of Citizens on Ordinance #2015-23

Motion: Councilperson Azzolini, seconded by Romero, moved to the adoption of Ordinance #2015-23

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

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2015-24

AN ORDINANCE TO MODIFY AND AMEND CHAPTER 126-3 OF THE WOOD-RIDGE CODE ENTITLED FEES.

Mayor Sarlo explained this ordinance is an update of our current building fees which have not been updated in seven years.

ORDINANCE NO. 2015-25

AN ORDINANCE TO AMEND AND MODIFY CHAPTER 208 SEWERS, SECTION 12 (D) CONDITIONS FOR ISSUANCE OF PERMIT, ONE-TIME FEE CHARGE ON NEW STRUCTURES OF THE WOOD-RIDGE CODE.

Administrator Eilert explained this ordinance is also an update of our current fees.

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Ordinances 2015-24 and 2015-25, entitled as above, be passed on first reading, to be published in the Record on November 13, 2015 and public hearing on the Ordinances to be held at the Regular Meeting on December 22, 2015 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson DiMarco, seconded by Azzolini, moved to the adoption of Ordinances 2015-24 and 2015-25

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

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Administrator Eilert stated that the second reading and public hearing on Ordinances 2015-24 and 2015-25 will be at the Regular Meeting on December 1, 2015 at 7:00 p.m. in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey and will be advertised accordingly. A new motion to reflect this change was taken.

Corrected Motion: Councilperson DiMarco, seconded by Azzolini, moved to reflect the change of second reading and public hearing on the adoption of **Ordinances 2015-24 and 2015-25 to reflect December 1, 2015 at 7:00 p.m.** in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

PETITIONS:

None

BIDS:

None

COMMUNICATIONS:

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

REPORTS OF GOVERNING BODY:

Council President Altamura reminded residents tomorrow, November 11th was Veterans Day and garbage and recycling was moved to Thursday, November 12th in observance of same. Councilman Altamura announced the new dance hip/hop class available at recreation as well as the senior pasta dinner to be held at December 11th.

Councilman Azzolini summarized his fire department report which is on file with the Borough Clerk.

Councilman Marino arrived at 7:10 pm.

Councilman DiMarco announced the annual tree lighting will be on November 27th at 7:00 pm at Veterans Park.

Councilman Romero gave an update on the planting of trees and removal of stumps throughout the borough.

REPORTS OF OFFICERS: On file in clerk's office

Administrator:	Eilert
Borough Clerk:	Affuso
Attorney:	Barbire
Engineer:	Neglia

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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: On file in clerk's office

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. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Rolando Rojas of 157 Wood-Ridge Avenue asked is trees could be added to the side of the NJ Transit Train Station to block some of the noise. Administrator Eilert stated that was already scheduled to begin in spring of 2016.

Rich Martinelli of 216 10th Street asked what the cut in the curb going west on Highland Avenue was for. Mayor Sarlo explained it was for future development.

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

CONSENT AGENDA:

All matters listed below are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

MINUTES: Executive Meeting of October 6, 2015 and Regular Meeting of October 20, 2015;

RESOLUTIONS: Adoption of the following

Council President Altamura requested separate roll call of the Payment of Bills on page 2 check #'s 2510 and 2515; page 6 check #62528; page 12 check #62594.

Motion: Councilperson Azzolini, seconded by Councilperson Romero moved to the adoption of Payment of Bills with abstention.

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

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/21/15 to 11/04/15
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AVALON		AVALON					
3009	11/04/15	00000039 BARBIRE, PAUL ESQ.					7939
15-02097	1	AVALON JAN - SEPT LEGAL	337.50	E-03-56-940-005	Budget		1 1
				AVALON BAY			
3010	11/04/15	00000130 MICHAEL NEGLIA					7939
15-02217	1	WRIDSPL04.013	165.00	E-03-56-940-005	Budget		2 1
				AVALON BAY			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	502.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	502.50	0.00

CAPITAL		CAPITAL CASH					
2505	10/22/15	00002557 B.J. CONTRACTING LLC					7892
15-02109	1	INV 1	13,500.00	C-04-55-905-401	Budget		1 1
				ORD 2015-15 DEMO MT PLEASANT SCHOOL			
2506	10/22/15	00002558 PILATUS CONSTRUCTION LLC					7892
15-02110	1	INV 1	6,500.00	C-04-55-905-501	Budget		2 1
				2015-23 BLDGS & GROUNDS			
2507	10/22/15	00002556 STUDIO E DESIGN					7893
15-02111	1	INV 1025	15,000.00	C-04-55-905-501	Budget		1 1
				2015-23 BLDGS & GROUNDS			
2508	11/04/15	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7929
15-02106	1	INV 48494	3,579.05	C-04-55-905-201	Budget		12 1
				2015 ROADS 2015-9			
2509	11/04/15	00000130 MICHAEL NEGLIA					7929
15-00188	6	WRIDMUN15.012	2,602.80	C-04-55-904-901	Budget		2 1
				6TH ST FIELD 2014-21			
15-00548	6	WRIDMUN15.011	567.50	C-04-55-905-201	Budget		3 1
				2015 ROADS 2015-9			
15-00896	6	WRIDMUN15.011	14,756.52	C-04-55-905-201	Budget		4 1
				2015 ROADS 2015-9			
15-01740	2	WRIDMUN15.012	1,062.50	C-04-55-904-901	Budget		5 1
				6TH ST FIELD 2014-21			
15-01744	4	WRIDMUN15.015	2,046.25	C-04-55-905-601	Budget		6 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17			
15-01885	2	WRIDMUN15.015	1,437.22	C-04-55-905-601	Budget		8 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17			
15-01886	2	WRIDMUN15.017	1,815.00	C-04-55-906-101	Budget		9 1
				2016 ROAD PROGRAM			
15-02215	1	WRIDADM15.001	11,023.75	C-04-55-905-501	Budget		14 1
				2015-23 BLDGS & GROUNDS			
			35,311.54				

November 4, 2015
04:19 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CAPITAL CAPITAL CASH Continued								
2510	11/04/15	00000974 CLN SIGN & AWNINGS, INC..						7929
15-01869	1	INV 12533	3,215.00	C-04-55-905-501	Budget			7 1
				2015-23 BLDGS & GROUNDS				
2511	11/04/15	00001072 CONNOLLY & HICKEY						7929
15-02112	1	INV 1326	29,400.00	C-04-55-904-801	Budget			13 1
				LIBRARY 2014-20				
2512	11/04/15	00001309 HATCH MOTT MCDONALD						7929
14-01230	14	IV00221319	6,240.31	C-04-55-904-401	Budget			1 1
				ENVIRONMENTAL CLEAN UP 2014-12				
15-02051	1	ENVIRONMENTAL SERVICES	4,500.00	C-04-55-904-401	Budget			11 1
				ENVIRONMENTAL CLEAN UP 2014-12				
15-02228	1	IV00221320	3,423.85	C-04-55-905-401	Budget			15 1
				ORD 2015-15 DEMO MT PLEASANT SCHOOL				
			14,164.16					
2513	11/04/15	00002375 NJ DOOR WORKS						7929
15-01945	1	ROLL UP DOOR FOR STORAGE AREA	3,290.00	C-04-55-951-ANI	Budget			10 1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17				
2514	11/04/15	00002462 J. G. DRYWALL						7940
15-01767	5	PAYMENT #3	72,520.00	C-04-55-904-901	Budget			1 1
				6TH ST FIELD 2014-21				
2515	11/04/15	00000202 PAPER CLIPS						7946
15-02259	1	INV 44894-001,44836-001	2,192.00	C-04-55-905-101	Budget			3 1
				VEHICLES & EQUIPT				
2516	11/04/15	00000451 VERIZON						7946
15-02266	1	INV M554968477-15298	1,802.70	C-04-55-903-401	Budget			4 1
				COMMUNICATIONS 2013-18				
2517	11/04/15	00002196 APPLIED LANDSCAPING TECH						7946
15-01866	2	inv #1	129,175.00	C-04-55-905-601	Budget			2 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17				
2518	11/04/15	00002228 PINNACLE WIRELESS, INC.						7946
14-00498	3	AVALON BAY BDA PROJECT	38,980.00	C-04-55-903-401	Budget			1 1
				COMMUNICATIONS 2013-18				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks: 14	0	368,629.45	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 14	0	368,629.45	0.00			
CURRENT FUND CURRENT CASH - CHECKING								
62493	10/22/15	00000060 UNITED WATER NEW JERSEY						7891
15-02100	1	WATER SERVICE AGREEMENT & INV	1,407.58	5-01-31-445-099	Budget			1 1
				WATER				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
62494	10/26/15	00002559 BLINDS TO GO							7919
15-02122	1	566190	536.67	5-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			1	1
62495	10/29/15	00000060 UNITED WATER NEW JERSEY							7922
15-02242	1	ACCT 10007799412222	71.48	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			5	1
62496	10/29/15	00000090 PUBLIC SERVICE ELEC & GAS CO.							7922
15-02244	1	ACCT 6651608118,6684590102	1,026.93	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			7	1
62497	10/29/15	00000121 STRATUS BUILDING SOLUTIONS							7922
15-02241	1	INV 18488	1,170.00	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			4	1
62498	10/29/15	00000898 W.B. MASON							7922
15-02243	1	INV 129042728,129088704	172.85	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			6	1
62499	10/29/15	00001198 CARTRIDGE WORLD MDLS							7922
15-02238	1	INV 2015662	64.99	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			1	1
62500	10/29/15	00001228 BCCLS COMPUTER CONSORTIUM							7922
15-02240	1	INV 4997	160.00	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			3	1
62501	10/29/15	00002219 BAKER & TAYLOR							7922
15-02245	1	3020560600,3020561714,	2,983.36	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			8	1
62502	10/29/15	00002429 LIBRARY LINK NJ							7922
15-02239	1	INV 2607	40.00	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			2	1
62503	10/30/15	00000898 W.B. MASON							7923
15-02251	1	INV129079944	47.58	5-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			1	1
62504	10/30/15	00000775 MILLS BAKERY							7924
15-02252	1	Senior Halloween Party Cake	90.75	5-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget			1	1
62505	10/30/15	00002141 FLORENZIA							7924
15-02253	1	Gift Certificates for Seniors	375.00	5-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget			2	1
62506	10/30/15	00001402 LA GUARDIA & ASSOC INC							7925
15-02254	1	INV WR15-2 SR HALLOWEEN PARTY	625.00	5-01-30-420-099 CELEBRATION OF EVENTS	Budget			1	1

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						
62507	11/02/15	00001490 RON'S BLINDS					7926		
15-02260	1	INSTALLATION OF BLINDS	90.00	5-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
62508	11/04/15	00000877 LORI-ANN IACOVINO					7930		
15-02281	1	Reim Cheer Bows	372.00	5-01-28-370-204	Budget		1	1	
				PARKS & REC JUNIOR FOOTBALL					
62509	11/04/15	00000008 MOMAR					7944		
15-02205	1	INV#A57927,A57928	439.65	5-01-26-315-058	Budget		87	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62510	11/04/15	00000035 BERGEN CTY TREASURY DIVISION					7944		
15-02283	1	4TH QTR	763,757.00	5-01-55-001-004	Budget		133	1	
				COUNTY TAXES PAYABLE					
62511	11/04/15	00000060 UNITED WATER NEW JERSEY					7944		
15-01935	3	OCT WATER	1,821.41	5-01-31-445-099	Budget		18	1	
				WATER					
15-01935	4	OCT HYDRANTS	7,112.93	5-01-31-436-099	Budget		19	1	
				FIRE HYDRANT SERVICE					
			<u>8,934.34</u>						
62512	11/04/15	00000064 RICHARD SANTIAGO					7944		
15-02200	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		82	1	
				POLICE AUXILIARY CLOTHING UNIF					
62513	11/04/15	00000080 VERIZON					7944		
15-02108	1	201-933-0239	66.88	5-01-31-440-099	Budget		29	1	
				TELEPHONE					
15-02152	1	201V01018008106Y	59.98	5-01-31-440-099	Budget		39	1	
				TELEPHONE					
15-02246	1	2014380689	51.23	5-01-31-440-099	Budget		102	1	
				TELEPHONE					
			<u>178.09</u>						
62514	11/04/15	00000082 FRANK'S GMC TRUCK CENTER					7944		
15-02177	1	INV#661330-PARTS	202.29	5-01-26-315-058	Budget		59	1	
				VEHICLE MAINT OTHER EQUIP & SU					
15-02276	1	INV#663626-PARTS	17.42	5-01-26-315-058	Budget		129	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>219.71</u>						
62515	11/04/15	00000090 PUBLIC SERVICE ELEC & GAS CO.					7944		
15-01934	3	SEPT	18,789.24	5-01-31-446-099	Budget		16	1	
				NATURAL GAS/ELECTRIC					
15-01934	4	SEPT	7,974.00	5-01-31-435-099	Budget		17	1	
				STREET LIGHTING					
			<u>26,763.24</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
62516	11/04/15	00000091 HOMETOWN AUTO PARTS, INC.					7944		
15-02184	1	INV# 934646,934737,935083,	1,112.48	5-01-26-315-058	Budget		66	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62517	11/04/15	00000094 HIGHWAY TRAFFIC SUPPLY CORP					7944		
15-02070	1	INV#48567-SIGNS	1,518.00	5-01-26-290-067	Budget		22	1	
				STREETS & ROAD MAINT ST SIGNS					
15-02163	1	INV#48662	856.20	5-01-26-290-067	Budget		48	1	
				STREETS & ROAD MAINT ST SIGNS					
15-02207	1	INV#048720-U-CHANNEL&CONE SIGN	1,032.78	5-01-26-290-067	Budget		89	1	
				STREETS & ROAD MAINT ST SIGNS					
15-02210	1	INV#48716-50 U CHANENEL	997.50	5-01-26-290-067	Budget		93	1	
				STREETS & ROAD MAINT ST SIGNS					
			<u>4,404.48</u>						
62518	11/04/15	00000102 CLEAN ENTERPRISES SUPPLY INC					7944		
15-02024	1	INV#66204-SUPPLIES -	155.59	5-01-26-310-030	Budget		20	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-02209	1	INV#66315 - SUPPLIES	24.11	5-01-26-310-030	Budget		92	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-02264	1	INV#66347-SUPPLIES	318.55	5-01-26-310-030	Budget		111	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>498.25</u>						
62519	11/04/15	00000116 METRO FIRE & SAFETY EQPT. INC					7944		
15-02187	1	INV#247834-CIVIC CR	420.00	5-01-26-310-030	Budget		69	1	
				BLDG & GROUNDS MAT & SUPPLIES					
62520	11/04/15	00000130 MICHAEL NEGLIA					7944		
15-00409	9	AUG & SEPT	1,250.00	5-01-20-165-099	Budget		9	1	
				ENGINEERING SERVICES-MISC EXP					
62521	11/04/15	00000134 DELUXE INTERNATIONAL TRUCKS					7944		
15-02178	1	INV#510898 - PARTS	158.86	5-01-26-315-058	Budget		60	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62522	11/04/15	00000135 LERCH, VINCI & HIGGINS					7944		
15-02116	1	INV 27332	500.00	5-01-20-135-028	Budget		32	1	
				AUDIT SERVICES OTHER PROF SERV					
62523	11/04/15	00000146 AUTOMOTIVE BRAKE CO.					7944		
15-02265	1	INV#1466812,1466809-PARTS	164.95	5-01-26-315-058	Budget		112	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62524	11/04/15	00000162 REINER OVERHEAD DOORS, LLC					7944		
15-02168	1	INV#25683-	215.00	5-01-26-315-058	Budget		51	1	
				VEHICLE MAINT OTHER EQUIP & SU					
15-02206	1	INV#25723-DPW CONCORD ST	195.00	5-01-26-310-030	Budget		88	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>410.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
62525	11/04/15	00000163 RAPID PUMP & METER CORP						7944	
15-02171	1	INV#RSRI50918,RIRI30844-	1,615.50	5-01-26-311-030	Budget		53	1	
				SEWER MATERIAL & SUPPLIES					
62526	11/04/15	00000177 B.C.U.A.						7944	
15-00416	10	SEPT	21,978.51	5-01-26-305-099	Budget		10	1	
				SOLID WASTE COLLECTION MIS EXP					
62527	11/04/15	00000200 SIEGEL'S HARDWARE						7944	
15-02189	1	INV#6,7,11 & 34	94.30	5-01-26-310-030	Budget		71	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-02268	1	supplies for kitchen reno	32.58	5-01-25-255-099	Budget		114	1	
				AID TO VOL FIRE MISC EXP					
			<u>126.88</u>						
62528	11/04/15	00000202 PAPER CLIPS						7944	
15-02159	1	INV. VARIOUS OFFICE SUPPLIES	515.43	5-01-20-120-036	Budget		45	1	
				MUN CLERK OFFICE SUPPLIES					
15-02278	1	INV. 44899/44939/44942	1,957.05	5-01-20-120-036	Budget		131	1	
				MUN CLERK OFFICE SUPPLIES					
			<u>2,472.48</u>						
62529	11/04/15	00000217 WILLIAM ZOZULIA						7944	
15-02199	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		81	1	
				POLICE AUXILIARY CLOTHING UNIF					
62530	11/04/15	00000221 WOOD-RIDGE LIBRARY						7944	
15-02232	1	RESERVE MONEY OWED	61,640.60	4-01-29-390-012	Budget		137	1	
				Municipal Library S&W					
15-02232	2	RESERVE MONEY OWED	6,120.66	4-01-29-390-099	Budget		100	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>67,761.26</u>						
62531	11/04/15	00000240 JOSEPH RUTIGLIANO, SR						7944	
15-02233	1	REIMBURSEMENT	2,033.05	5-01-25-240-041	Budget		101	1	
				POLICE CONFERENCE & MEETINGS					
15-02272	1	REIMBURSEMENT TO CHIEF	200.06	5-01-25-240-112	Budget		125	1	
				POLICE COMMUNITY POLICING					
			<u>2,233.11</u>						
62532	11/04/15	00000242 KEVIN METCALFE						7944	
15-02154	1	REIMBURSEMENT FOR RX	33.00	5-01-23-220-100	Budget		40	1	
				RX & FSA					
15-02198	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		80	1	
				POLICE AUXILIARY CLOTHING UNIF					
			<u>133.00</u>						
62533	11/04/15	00000250 NOREEN PATORAY						7944	
15-02105	1	MUN CT 10/15/2015	125.00	5-01-43-490-099	Budget		28	1	
				MUN COURT MISCELLANEOUS EXP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
62534	11/04/15	00000270 CLEAN AIR COMPANY						7944
15-02203	1	INV# 14-1758 - repair 904 hose	187.20	5-01-25-255-026	Budget			85 1
				AID TO VOL FIRE MAINT EQUIP				
62535	11/04/15	00000280 TREASURER, SCHOOL FUNDS						7944
15-01235	8	NOVEMBER	800,131.00	5-01-55-001-003	Budget			12 1
				SCHOOL TAXES PAYABLE				
62536	11/04/15	00000291 P&G AUTO						7944
15-01852	1	INV#974682,974869,974966-PARTS	1,285.74	5-01-26-315-058	Budget			15 1
				VEHICLE MAINT OTHER EQUIP & SU				
15-02174	1		52.22	5-01-26-315-058	Budget			56 1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>1,337.96</u>					
62537	11/04/15	00000297 NORTH JERSEY MEDIA GROUP INC						7944
15-02158	1	LEGAL ADS SEPTEMBER 2015	1,217.69	5-01-20-120-021	Budget			44 1
				MUN. CERK LEGAL ADVERTISING				
62538	11/04/15	00000298 SUNSET RIDGE LANDSCAPING, INC.						7944
15-02188	1	INV#13351001-SEPT	2,475.00	5-01-26-310-030	Budget			70 1
				BLDG & GROUNDS MAT & SUPPLIES				
62539	11/04/15	00000306 FEDEX						7944
15-02190	1	5-179-67541	146.57	5-01-25-240-022	Budget			72 1
				POLICE POSTAGE & EXPRESS CHGS				
15-02269	1	CORELOGIC	35.91	5-01-20-145-022	Budget			115 1
				REVENUE ADM. POSTAGE&EXPRESS				
15-02274	1	INV# 5-150-69310 - TSI Shippin	29.92	5-01-25-255-022	Budget			127 1
				AID TO VOL FIRE POSTAGE & EXP				
			<u>212.40</u>					
62540	11/04/15	00000318 LUCY GEBHARDT						7944
15-02201	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget			83 1
				POLICE AUXILIARY CLOTHING UNIF				
62541	11/04/15	00000324 WTH TECHNOLOGY, INC						7944
15-02249	1	INV. 18322	432.00	5-01-25-240-059	Budget			104 1
				POLICE MAINT OF DATA PROC EQUIP				
62542	11/04/15	00000342 A-1 AUTO GLASS INC.						7944
15-02157	1	INV 11731	425.00	5-01-26-315-057	Budget			43 1
				VEHICLE MAINT. POLICE EQUIP.				
62543	11/04/15	00000358 BRENDAN METCALFE						7944
15-02156	1	REIMBURSEMENT FOR RX	33.00	5-01-23-220-100	Budget			42 1
				RX & FSA				
62544	11/04/15	00000371 ARONSOHN WEINER & SALERNO						7944
15-02286	1	SEPT-DEC 2015	2,000.00	5-01-21-180-099	Budget			135 1
				PLANNING BOARD MISCELL EXPENSE				

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						
62545	11/04/15	00000374 VIP CAR WASH					7944		
15-02074	1	FD,PD & CCO FULL SERVICE	42.00	5-01-26-315-058	Budget		26	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62546	11/04/15	00000452 ENVIRONMENTAL RENEWAL					7944		
15-02069	1	inv#253090,253181,253204,	2,598.00	5-01-26-306-099	Budget		21	1	
				RECYCLING MIS EXP					
62547	11/04/15	00000459 VERIZON WIRELESS					7944		
15-02149	1	INV 9753137849	60.01	5-01-31-440-099	Budget		36	1	
				TELEPHONE					
62548	11/04/15	00000493 PAUL J. CLEMENTE					7944		
15-02231	1	COURT 9/24,10/1,10/15	300.00	5-01-22-195-099	Budget		99	1	
				UNIFORM CONST.CODE MISC. EXP					
62549	11/04/15	00000509 DAMIAN A. CAUCEGLIA					7944		
15-02214	1	OCT INSP	540.00	5-01-22-195-099	Budget		97	1	
				UNIFORM CONST.CODE MISC. EXP					
62550	11/04/15	00000517 ANGEL MARTINEZ					7944		
15-02261	1	REIMBURSEMENT FOR KITCHEN	45.21	5-01-25-255-099	Budget		109	1	
				AID TO VOL FIRE MISC EXP					
62551	11/04/15	00000535 NJ STATE ASSOC CHIEF OF POLICE					7944		
15-02114	1	ACCREDITATION PROGRAM	4,000.00	5-01-25-240-099	Budget		30	1	
				POLICE MISC EXP					
62552	11/04/15	00000544 FAIL SAFE					7944		
15-02267	1	INV# INV-000868 - ann hose tes	3,469.55	5-01-25-255-026	Budget		113	1	
				AID TO VOL FIRE MAINT EQUIP					
62553	11/04/15	00000590 NEIL S. SULLIVAN ASSOCIATES					7944		
15-02172	1	INV#46853-BH & 46829-CC	1,382.00	5-01-26-310-030	Budget		54	1	
				BLDG & GROUNDS MAT & SUPPLIES					
15-02213	1	INV#46837-BHALL	515.00	5-01-26-310-030	Budget		96	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>1,897.00</u>						
62554	11/04/15	00000666 THE TERRE, CO.					7944		
15-02182	1	140702,140155,140116	495.00	5-01-26-310-030	Budget		64	1	
				BLDG & GROUNDS MAT & SUPPLIES					
62555	11/04/15	00000682 JACQUELINE GOLDKLANG					7944		
15-02271	1	Reim Seniors Fraud 10/23	24.90	5-01-27-355-099	Budget		118	1	
				SENIOR CITIZENS MISC EXP					
15-02271	2	Seniors Halloween Bingo 10/27	5.61	5-01-27-355-099	Budget		119	1	
				SENIOR CITIZENS MISC EXP					
15-02271	3	Seniors Halloween Bingo 10/27	20.00	5-01-27-355-099	Budget		120	1	
				SENIOR CITIZENS MISC EXP					
15-02271	4	Seniors Halloween Party 10/30	69.38	5-01-27-355-099	Budget		121	1	
				SENIOR CITIZENS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
62555	JACQUELINE	GOLDKLANG	Continued						
15-02271	5	Seniors Fraud 10/23	16.97	5-01-27-355-099	Budget		122	1	
				SENIOR CITIZENS MISC EXP					
15-02271	6	Seniors Halloween 10/30	168.88	5-01-27-355-099	Budget		123	1	
				SENIOR CITIZENS MISC EXP					
15-02271	7	Seniors Halloween Party	90.23	5-01-27-355-099	Budget		124	1	
				SENIOR CITIZENS MISC EXP					
			395.97						
62556	11/04/15	00000714 SAFELITE FULFILLMENT, INC					7944		
15-01512	1	INV#608545-WORK ORDER	278.15	5-01-26-315-057	Budget		14	1	
				VEHICLE MAINT. POLICE EQUIP.					
62557	11/04/15	00000717 HEIGHTS AUTOSHINE					7944		
15-00258	8	SEPTEMBER BORO CAR WASH	83.00	5-01-25-240-099	Budget		4	1	
				POLICE MISC EXP					
62558	11/04/15	00000719 WASTE MANAGEMENT					7944		
15-02162	1	INV#8645-1537-4	2,377.06	5-01-26-306-099	Budget		47	1	
				RECYCLING MIS EXP					
62559	11/04/15	00000722 SHERWIN-WILLIAMS					7944		
15-02186	1	INV#3918-7,4037-5, 2016-2	886.65	5-01-26-290-067	Budget		68	1	
				STREETS & ROAD MAINT ST SIGNS					
62560	11/04/15	00000746 NICHOLAS VALDEZ					7944		
15-02155	1	REIMBURSEMENT FOR RX	98.00	5-01-23-220-100	Budget		41	1	
				RX & FSA					
62561	11/04/15	00000765 KERRI SCHUSTER					7944		
15-02282	1	OVERPAYMENT 4TH QTR 2015	519.02	5-01-55-001-002	Budget		132	1	
				REFUND TAX OVERPAYMENTS					
62562	11/04/15	00000780 MODULAR SPACE CORPORATION					7944		
15-00019	12	INV 501372105	510.00	5-01-26-310-099	Budget		2	1	
				BLDG & GROUNDS MISC EXP					
62563	11/04/15	00000808 JOHNNY ON THE SPOT INC					7944		
15-02173	1	INV#J-1439166,J-1429322	317.00	5-01-26-310-030	Budget		55	1	
				BLDG & GROUNDS MAT & SUPPLIES					
62564	11/04/15	00000826 THE HOME DEPOT CREDIT SERVICES					7944		
15-02185	1	INV#4425009,5270666,4973740	1,752.15	5-01-26-310-030	Budget		67	1	
				BLDG & GROUNDS MAT & SUPPLIES					
62565	11/04/15	00000836 MANUEL CARCANO					7944		
15-02197	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		79	1	
				POLICE AUXILIARY CLOTHING UNIF					
62566	11/04/15	00000893 R & R RADAR, INC.					7944		
15-02250	1	INV. 100007	223.04	5-01-25-240-114	Budget		105	1	
				POLICE TRAFFIC BUREAU					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
62566	R & R RADAR, INC.	Continued							
15-02250	2	INV. 100007	223.04	5-01-25-240-114	Budget		106	1	
				POLICE TRAFFIC BUREAU					
			446.08						
62567	11/04/15	00000894 CABLEVISION					7944		
15-02148	1	07870-933766-01-8	182.28	5-01-25-255-099	Budget		34	1	
				AID TO VOL FIRE MISC EXP					
15-02148	2	07870-489086-01-9	59.95	5-01-26-310-099	Budget		35	1	
				BLDG & GROUNDS MISC EXP					
15-02258	1	07870-174111-01-4	89.90	5-01-26-310-099	Budget		108	1	
				BLDG & GROUNDS MISC EXP					
			332.13						
62568	11/04/15	00000911 GLOCK, INC.					7944		
15-02248	1	TRP/100075632	250.00	5-01-25-240-042	Budget		103	1	
				POLICE EDUCATION & TRAINING					
62569	11/04/15	00000921 CERTIFIED LABORATORIES					7944		
15-02073	1	INV#2063909-DIESEL MATE,	578.56	5-01-26-315-058	Budget		25	1	
				VEHICLE MAINT OTHER EQUIP & SU					
15-02151	1	INV#1989172-COOL-PLUS	312.74	5-01-26-315-058	Budget		38	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			891.30						
62570	11/04/15	00000934 CHEM TEC PEST CONTROL CORP					7944		
15-02183	1	INV#15054143-LIBRARY	63.00	5-01-26-310-121	Budget		65	1	
				BLDG & GROUNDS EXTERMINATOR					
15-02212	1	INV#15051956,15052529,15052530	412.00	5-01-26-310-121	Budget		95	1	
				BLDG & GROUNDS EXTERMINATOR					
			475.00						
62571	11/04/15	00000942 PEDRO MARTIN					7944		
15-02195	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		77	1	
				POLICE AUXILIARY CLOTHING UNIF					
62572	11/04/15	00000943 REINALDO SANTIAGO					7944		
15-02196	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		78	1	
				POLICE AUXILIARY CLOTHING UNIF					
62573	11/04/15	00000948 MICROSYSTEMS-NJ.COM, LLC					7944		
15-02161	1	EMAIL SERVICE FOR A/O BILLS	50.00	5-01-20-145-099	Budget		46	1	
				REV ADM MISCELLANEOUS EXPENSES					
62574	11/04/15	00001023 GRAINGER INDUSTRIES & COMM EQP					7944		
15-02204	1	INV#9871243045M,9872787180	194.40	5-01-26-310-030	Budget		86	1	
				BLDG & GROUNDS MAT & SUPPLIES					
62575	11/04/15	00001116 ROGUT MC CARTHY TROY LLC					7944		
15-02230	1	PROFESSIONAL SERVICES JULY -	884.21	5-01-20-155-099	Budget		98	1	
				LEGAL SERVICES MISCELLANEOUS					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
62576	11/04/15	00001155 DAN DIURO					7944		
15-02194	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		76	1	
				POLICE AUXILIARY CLOTHING UNIF					
62577	11/04/15	00001183 EDMUNDS ASSOCIATES, INC.					7944		
15-02273	1	2015 A/O BILLS	270.00	5-01-20-145-023	Budget		126	1	
				REVENUE ADM PRINTING & BINDING					
62578	11/04/15	00001204 STAPLES CREDIT PLAN					7944		
15-00265	5	140793411,1401977191,140272482	154.38	5-01-25-240-036	Budget		6	1	
				POLICE OFFICE SUPPLIES					
62579	11/04/15	00001227 ONE CALL CONCEPTS, INC.					7944		
15-02180	1	INV#5095707-SEPT	100.44	5-01-26-290-030	Budget		62	1	
				STREETS & ROAD MAINT MATERIAL					
62580	11/04/15	00001260 CENTER FOR OCCUPATIONAL					7944		
15-00312	3	INV. 75823	1,225.00	5-01-25-241-099	Budget		7	1	
				POLICE AUXILIARY MISC EXP					
62581	11/04/15	00001277 U S DAIRY					7944		
15-02277	1	INV. 5071301/	266.18	5-01-20-110-099	Budget		130	1	
				MAYOR & COUNCIL MISCELLANEOUS					
62582	11/04/15	00001286 OUTSTANDING SERVICES, INC.					7944		
15-02176	1	INV#3327 - BACTERIA TEST	268.90	5-01-31-460-099	Budget		58	1	
				GASOLINE					
62583	11/04/15	00001317 COUNTY OPEN SPACE TRUST FUND					7944		
15-02284	1	4TH QTR OPEN SPACE	7,579.00	5-01-55-001-004	Budget		134	1	
				COUNTY TAXES PAYABLE					
62584	11/04/15	00001332 AGE AUTOMOTIVE, INC.					7944		
15-00313	6	VEHICLE EQUIPMENT & REPAIR	2,133.00	5-01-25-240-051	Budget		8	1	
				POLICE PURCHASE OF VEHICLES					
62585	11/04/15	00001354 UNITED MOTOR PARTS INC					7944		
15-02179	1	INV#1460929,1458784,1458783	2,633.94	5-01-26-315-058	Budget		61	1	
				VEHICLE MAINT OTHER EQUIP & SU					
62586	11/04/15	00001391 NATALE MACHINE & TOOL CO INC					7944		
15-02202	1	INV# 151342 - repair 2 vulcan	70.00	5-01-25-255-026	Budget		84	1	
				AID TO VOL FIRE MAINT EQUIP					
62587	11/04/15	00001407 NICHOLAS RUTIGLIANO					7944		
15-02193	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		75	1	
				POLICE AUXILIARY CLOTHING UNIF					
62588	11/04/15	00001422 DOM'S WEB HOSTING, LLC					7944		
15-00132	11	NOV	2,000.00	5-01-20-140-021	Budget		3	1	
				TECH & INFO SYSTEMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
62589	11/04/15	00001654 THE STANDARD INSURANCE CO					7944		
15-00124	11	OCT	989.73	5-01-23-220-099	Budget	136		1	
				EMPLOYEES GROUP INS MISC EXP					
62590	11/04/15	00001742 ADP MAJOR ACCOUNTS					7944		
15-02104	1	INV 461354506,462348080	834.86	5-01-20-130-099	Budget	27		1	
				FIN ADM MISCELLANEOUS EXPENSES					
62591	11/04/15	00001757 STAPLES ADVANTAGE					7944		
15-02257	1	INV 8036507616	143.56	5-01-20-120-099	Budget	107		1	
				MUN CLERK MISCELLANEOUS CHARGE					
62592	11/04/15	00001765 INDUSTRIAL ELECTRIC SERVICE					7944		
15-02071	1	INV#3365,3368,3369,3354	1,872.00	5-01-26-310-030	Budget	23		1	
				BLDG & GROUNDS MAT & SUPPLIES					
62593	11/04/15	00001787 MERCHANTS ALARM SYSTEMS					7944		
15-01151	1	INV#72777-WR SEN CTR	120.00	5-01-26-311-030	Budget	11		1	
				SEWER MATERIAL & SUPPLIES					
62594	11/04/15	00001804 CHRISTOPHER EILERT					7944		
15-02150	1	MILEAGE AND TOLL REIMBURSEMENT	654.50	5-01-20-100-099	Budget	37		1	
				GENERAL ADM MISCELLANEOUS					
62595	11/04/15	00001913 RACHLES/MICHELES					7944		
15-02165	1	INV#216902-DIESEL	1,681.97	5-01-31-460-099	Budget	50		1	
				GASOLINE					
15-02169	1	INV#215581-GAS	3,528.66	5-01-31-460-099	Budget	52		1	
				GASOLINE					
15-02175	1	INV#214844-DIESEL	856.86	5-01-31-460-099	Budget	57		1	
				GASOLINE					
15-02211	1	INV#217367 - NO LEAD	1,872.19	5-01-31-460-099	Budget	94		1	
				GASOLINE					
			<u>7,939.68</u>						
62596	11/04/15	00002080 ACE LOCK & KEY SHOP					7944		
15-02181	1	INV#23295 - 6 KEYS	12.00	5-01-26-310-030	Budget	63		1	
				BLDG & GROUNDS MAT & SUPPLIES					
62597	11/04/15	00002127 ATLANTIC BUSINESS PRODUCTS					7944		
15-02120	1	QTRLY BILLING INV CNIN495342	561.70	5-01-20-120-099	Budget	33		1	
				MUN CLERK MISCELLANEOUS CHARGE					
62598	11/04/15	00002137 MATTHEW HUGHES					7944		
15-02192	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget	74		1	
				POLICE AUXILIARY CLOTHING UNIF					
62599	11/04/15	00002151 MUNICIPAL CAPITAL CORPORATION					7944		
15-00014	12	44 OF 60	1,195.00	5-01-20-100-099	Budget	1		1	
				GENERAL ADM MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
62600	11/04/15	00002181 LAW SOFT INC.					7944		
15-02115	1	INV 14-0200	6,200.00	5-01-25-240-059	Budget		31		1
				POLICE MAINT OF DATA PROC EQUIP					
62601	11/04/15	00002183 DRAGER SAFETY DIAGNOSTICS, INC					7944		
15-00261	3	INV. 91166484	169.00	5-01-25-240-099	Budget		5		1
				POLICE MISC EXP					
62602	11/04/15	00002215 FIREFIGHTER ONE,LLC					7944		
15-02275	1	INV# 102771 - 903 brow realign	225.00	5-01-25-255-026	Budget		128		1
				AID TO VOL FIRE MAINT EQUIP					
62603	11/04/15	00002323 LANZO PLUMBING & HEATING					7944		
15-02072	1	INV#30432-495 HIGHLAND	145.95	5-01-26-310-030	Budget		24		1
				BLDG & GROUNDS MAT & SUPPLIES					
62604	11/04/15	00002348 ROBERT'S AND SON, INC					7944		
15-01455	1	INV#5372530,5372450	1,392.28	5-01-26-315-058	Budget		13		1
				VEHICLE MAINT OTHER EQUIP & SU					
62605	11/04/15	00002395 ASTER ABUEG					7944		
15-02191	1	BALANCE OF CLOTHING ALLOWANCE	100.00	5-01-25-241-032	Budget		73		1
				POLICE AUXILIARY CLOTHING UNIF					
62606	11/04/15	00002468 BECOR SPORTS					7944		
15-02270	1	Invoice #7820	244.00	5-01-28-370-225	Budget		116		1
				PARKS & REC FALL SOCCER					
15-02270	2	Invoice #7893	437.00	5-01-28-370-225	Budget		117		1
				PARKS & REC FALL SOCCER					
			<u>681.00</u>						
62607	11/04/15	00002498 ADOPT A HIGHWAY					7944		
15-02263	1	INV 110861	275.00	5-01-26-306-099	Budget		110		1
				RECYCLING MIS EXP					
62608	11/04/15	00002530 NEWARK BRUSH COMPANY, LLC					7944		
15-02164	1	INV#107271	414.00	5-01-26-315-058	Budget		49		1
				VEHICLE MAINT OTHER EQUIP & SU					
62609	11/04/15	00002560 DEFINED CAPITAL LLC					7944		
15-02208	1	REDEMPTION CERT #15-00001	9,411.96	5-01-55-001-001	Budget		90		1
				REDEMPTION OF TAX SALE CERT.					
15-02208	2	CERT #15-00001 PREMIUMS	26,000.00	5-01-55-001-001	Budget		91		1
				REDEMPTION OF TAX SALE CERT.					
			<u>35,411.96</u>						
62610	11/04/15	00000280 TREASURER, SCHOOL FUNDS					7947		
15-01235	9	NOVEMBER	800,131.00	5-01-55-001-003	Budget		1		1
				SCHOOL TAXES PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	118	0	2,624,598.18		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	118	0	2,624,598.18		0.00		
FLEET FLEET									
1018	11/04/15	00000130 MICHAEL NEGLIA						7933	
15-02223	1	WRIDSPL04.013	2,764.28		E-03-56-940-009 FLEET	Budget		2	1
1019	11/04/15	00002425 DMC, LLC						7933	
15-02222	1	CM FOR FLEET FOR OCT	1,440.00		E-03-56-940-009 FLEET	Budget		1	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	2	0	4,204.28		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	4,204.28		0.00		
INGERMAN INGERMAN DEVELOPERS - WESMONT									
3034	11/04/15	00000130 MICHAEL NEGLIA						7931	
15-02218	1	WRIDSPL04.013	5,284.29		E-03-56-940-008 INGERMAN	Budget		1	1
3035	11/04/15	00002425 DMC, LLC						7931	
15-02220	1	CM FOR INGERMAN FOR OCT	1,600.00		E-03-56-940-008 INGERMAN	Budget		2	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	2	0	6,884.29		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	6,884.29		0.00		
LAND USE ESCROW PLANNING & ZONING BD ESCROW									
3043	11/04/15	00000130 MICHAEL NEGLIA						7934	
15-02227	1	WRIDSPL15.015	2,843.75		E-03-56-859-005 194 VALLEY BLVD 293/16 LIFE CHURCH	Budget		1	1
3044	11/04/15	00000956 KENNETH NELSON, PLANNING						7934	
15-02234	1	TRANSFORM CHURCH	862.50		E-03-56-859-005 194 VALLEY BLVD 293/16 LIFE CHURCH	Budget		2	1
3045	11/04/15	00000130 MICHAEL NEGLIA						7935	
15-02226	1	WRIDSPL15.014	992.50		E-03-56-859-004 210 JAY ST 289/14 PETROCELLI	Budget		1	1
3046	11/04/15	00000956 KENNETH NELSON, PLANNING						7935	
15-02235	1	PETROCELLI	172.50		E-03-56-859-004 210 JAY ST 289/14 PETROCELLI	Budget		2	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
3047	11/04/15	00000130 MICHAEL NEGLIA					7936
15-02237	1	WRIDSPL15.013	698.75	E-03-56-859-002	Budget		2 1
				LATIN HEAT SPANISH CUISINE	312/13 MENDEZ		
3048	11/04/15	00000956 KENNETH NELSON, PLANNING					7936
15-02160	1	LATIN HEAT	184.00	E-03-56-859-002	Budget		1 1
				LATIN HEAT SPANISH CUISINE	312/13 MENDEZ		
3049	11/04/15	00000130 MICHAEL NEGLIA					7937
15-02225	1	WRIDSPL15.012	662.50	E-03-56-859-003	Budget		1 1
				117 UNION ST 251/2	GIGLIO		
3050	11/04/15	00000956 KENNETH NELSON, PLANNING					7937
15-02236	1	GIGLIO	207.00	E-03-56-859-003	Budget		2 1
				117 UNION ST 251/2	GIGLIO		
3051	11/04/15	00000130 MICHAEL NEGLIA					7938
15-02118	1	WRIDSPL15.010	330.00	E-03-56-859-007	Budget		1 1
				BDP INDUSTRIAL DEV	229.02/4		
3052	11/04/15	00000956 KENNETH NELSON, PLANNING					7938
15-02279	1	PLANNING SERVICES GUERRIERO	172.50	E-03-56-859-006	Budget		2 1
				126 MADISON GUERRIERO BLDRS	245/16		
15-02280	1	PLANNING SETVICES BRIDGE	989.00	E-03-56-859-007	Budget		3 1
				BDP INDUSTRIAL DEV	229.02/4		
			1,161.50				
3053	11/04/15	00000371 ARONSOHN WEINER & SALERNO					7945
15-02287	1	LIFE CHURCH	1,100.00	E-03-56-859-005	Budget		1 1
				194 VALLEY BLVD 293/16	LIFE CHURCH		
15-02287	2	GIGLIO117 UNION	350.00	E-03-56-859-003	Budget		2 1
				117 UNION ST 251/2	GIGLIO		
15-02287	3	PETROCELLI 210 JAY	350.00	E-03-56-859-004	Budget		3 1
				210 JAY ST 289/14	PETROCELLI		
15-02287	4	LATIN HEAT 259 VALLEY BLVD	350.00	E-03-56-859-002	Budget		4 1
				LATIN HEAT SPANISH CUISINE	312/13 MENDEZ		
			2,150.00				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 11	0	10,265.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 11	0	10,265.00	0.00		
POLTI PULTE DEVELOPERS - WESMONT							
3047	11/04/15	00000039 BARBIRE, PAUL ESQ.					7932
15-02096	1	PULTE JAN - SEPT	730.50	E-03-56-940-007	Budget		1 1
				PULTE			
3048	11/04/15	00000130 MICHAEL NEGLIA					7932
15-02219	1	WRIDSP04.013	3,025.54	E-03-56-940-007	Budget		2 1
				PULTE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
POLTI PULTE DEVELOPERS - WESMONT Continued									
3049	11/04/15	00000513 MCMANIMON SCOTLAND & BAUMANN					7932		
15-02229	1	INV 136753	1,400.00	E-03-56-940-007 PULTE	Budget		4	1	
3050	11/04/15	00002425 DMC, LLC					7932		
15-02221	1	CM FOR PULTE FOR OCT	1,600.00	E-03-56-940-007 PULTE	Budget		3	1	
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	6,756.04	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	6,756.04	0.00			
PUBLIC ASST PUBLIC ASSISTANCE II									
2638	10/26/15	0001105 CASE #212635					7894		
15-02123	1	PSE&G EMERGENCY ASSISTANCE	155.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1	1	
2639	10/26/15	0001105 CASE #212635					7895		
15-02124	1	GRANT 10-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2640	10/26/15	00002497 CASE#482442					7896		
15-02125	1	GRANT 10-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2641	10/26/15	00000145 CASE #506400					7897		
15-02127	1	GRANT 10-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2642	10/26/15	00001406 CASE #242310					7898		
15-02126	1	GRANT 10-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2643	10/26/15	00001009 CASE #545063					7899		
15-02128	1	GRANT 10-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2644	10/26/15	00000410 CASE #122604					7900		
15-02129	1	GRANT 10-1-15	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2645	10/26/15	00002483 CASE#475985					7901		
15-02130	1	GRANT 10-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2646	10/26/15	00000182 CASE #580925					7902		
15-02131	1	GRANT 10-1-15	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Continued									
PUBLIC ASST		PUBLIC ASSISSTANCE II							
2647	10/26/15	00001609 CASE #553569					7903		
15-02132	1	TRA LANDLORD CEREJO 10-1-15	900.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2648	10/26/15	00001609 CASE #553569					7904		
15-02133	1	GRANT TRA 10-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2649	10/26/15	00001427 CASE#552194					7905		
15-02134	1	TRA LANDLORD 10-1-15	979.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2650	10/26/15	00001427 CASE#552194					7906		
15-02135	1	GRANT TRA 10-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2651	10/26/15	00000038 CASE#915735					7907		
15-02136	1	TRA LANDLORD CRETEKOS	587.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2652	10/26/15	00000038 CASE#915735					7908		
15-02137	1	GRANT 10-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2653	10/26/15	00001435 CASE#237497					7909		
15-02138	1	TRA LANDLORD PORTEOUS 10-1-15	800.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2654	10/26/15	00001435 CASE#237497					7910		
15-02139	1	GRANT TRA 10-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2655	10/26/15					10/26/15 VOID		0	
2656	10/26/15					10/26/15 VOID		0	
2657	10/26/15					10/26/15 VOID		0	
2658	10/26/15	00000685 CASE #213909					7911		
15-02140	1	GRANT ADD 10-1-15	19.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2659	10/26/15	00000685 CASE #213909					7912		
15-02141	1	TRA LANDLORD LG MARLBOROR RD	995.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2660	10/26/15	00000859 CASE #213909					7913		
15-02142	1	GRANT TRA 10-1-15	135.70	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PUBLIC ASST PUBLIC ASSISSTANCE II Continued									
2661	10/26/15	00001012 CASE #600285					7914		
15-02143	1	TRA LANDLORD VAN ALLEN 10-1-15	725.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2662	10/26/15	00001012 CASE #600285					7915		
15-02144	1	TRA GRANT 10-1-2015	98.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2663	10/26/15	00000144 CASE #505190					7916		
15-02145	1	TRA LANDLORD WINDSOR RD 10-1-1	1,308.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2664	10/26/15					10/26/15 VOID			0
2665	10/26/15	00000144 CASE #505190					7917		
15-02146	1	TRA GRANT 10-1-15	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2666	10/26/15	00000144 CASE #505190					7918		
15-02147	1	PSE&G EMERGENCY ASSISTANCE 10-	195.00	P-12-27-600-003	Budget		1	1	
				PUB ASSIST. - EMERGENCY ASSIST					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	4	9,101.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	4	9,101.70	0.00

REC - PUB EVENT REC & PUBLIC EVENTS									
3015	11/04/15	00000994 CONTENT PARTY RENTALS					7941		
15-02107	1	INV 0106929-01	212.50	E-03-56-940-003	Budget		1	1	
				RECREATION & PUBLIC EVENTS					
3016	11/04/15	00002381 COMPUSCORE COMPUTER SERVICES					7941		
15-02153	1	2015 5K	1,820.00	E-03-56-940-003	Budget		2	1	
				RECREATION & PUBLIC EVENTS					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,032.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,032.50	0.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION									
1060	11/04/15	00000283 STATE OF NEW JERSEY					7943		
15-02119	1	EIN:0-226-002-421/000-00	17,155.26	U-14-56-682-000	Budget		1	1	
				UNEMPLOYMENT CLAIMS					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17,155.26	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,155.26	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
WESMONT		WESMONT STATION					
3040	11/04/15	00000130 MICHAEL NEGLIA					7942
15-02216	1	WRIDMUN14.014	1,155.00	E-03-56-940-001	Budget		3 1
				WESMONT DEVELOPMENT			
15-02224	1	WRIDSPLO4.013	805.00	E-03-56-940-001	Budget		4 1
				WESMONT DEVELOPMENT			
			<u>1,960.00</u>				
3041	11/04/15	00000371 ARONSOHN WEINER & SALERNO					7942
15-02094	1	WESMONT	2,697.50	E-03-56-940-001	Budget		2 1
				WESMONT DEVELOPMENT			
3042	11/04/15	00000956 KENNETH NELSON, PLANNING					7942
15-02093	1	WESMONT	253.00	E-03-56-940-001	Budget		1 1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	4,910.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>4,910.50</u>	<u>0.00</u>

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num
1136	10/28/15		00000322 PAYROLL AGENCY ACCT #2		7920
15-02166	1	2,112.43	A&E	5-01-20-100-011	Budget
				GENERAL ADM. FULL TIME	
15-02166	2	194.53	TX ASSESSOR	5-01-20-150-012	Budget
				TAX ASSESSMENT ADM PART TIME	
15-02166	3	1,632.02	TX COLL	5-01-20-145-011	Budget
				REVENUE ADM. FULL TIME	
15-02166	4	2,831.20	MUN CLERK	5-01-20-120-011	Budget
				MUNICIPAL CLERK FULL TIME	
15-02166	5	68,757.97	POLICE/TRAFFC GUARDS	5-01-25-240-011	Budget
				POLICE S&W FULL TIME	
15-02166	6	22,068.94	POLICE OT	5-01-25-240-014	Budget
				POLICE S&W OVERTIME	
15-02166	7	10,095.02	STREETS	5-01-26-290-011	Budget
				STREETS & ROAD MAINT S&W FT	
15-02166	8	342.13	STREETS OT	5-01-26-290-014	Budget
				STREETS & ROAD MAINT S&W O/T	
15-02166	9	2,908.72	MECHANIC	5-01-26-291-011	Budget
				BOROUGH MECHANIC S&W FULL TIME	
15-02166	10	53.82	PUB ASSIST	5-01-27-345-012	Budget
				ADMIN PUB ASSIST S&W PART TIME	
15-02166	11	1,066.63	CCO	5-01-22-195-011	Budget
				UNIFORM CONST. CODE FULL TIME	
15-02166	12	2,001.28	FIN ADMIN	5-01-20-130-011	Budget
				FINANCIAL ADM. FULL TIME	
15-02166	13	179.80	FIRE SAFETY	5-01-25-261-012	Budget
				UNIFORM FIRE SAFETY S&W PT	
15-02166	14	822.60	REC	5-01-28-370-012	Budget
				PARKS & REC S&W PART TIME	
15-02166	15	1,743.76	LIBRARY	5-01-29-390-012	Budget
				Municipal Library S&W	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1136	15-02166	PAYROLL AGENCY ACCT #2							
	16	EMO	617.30	5-01-25-252-012	Budget			16	1
				OEM Salary & Wage					
	15-02166	17 FICA	5,726.73	5-01-36-472-099	Budget			17	1
				SOCIAL SECURITY					
	15-02166	18 MEDICARE	4,086.63	5-01-36-472-099	Budget			18	1
				SOCIAL SECURITY					
	15-02166	19 MUN CT	1,033.48	5-01-43-490-011	Budget			19	1
				MUNICIPAL COURT S&W FULL TIME					
			<u>128,274.99</u>						
1137	10/28/15	00000323 PAYROLL ACCOUNT #2						7921	
	15-02167	1 A&E	1,220.90	5-01-20-100-011	Budget			1	1
				GENERAL ADM. FULL TIME					
	15-02167	2 TX ASSESSOR	555.47	5-01-20-150-012	Budget			2	1
				TAX ASSESSMENT ADM PART TIME					
	15-02167	3 TX COLL	1,800.90	5-01-20-145-011	Budget			3	1
				REVENUE ADM. FULL TIME					
	15-02167	4 MUN CLERK	4,183.60	5-01-20-120-011	Budget			4	1
				MUNICIPAL CLERK FULL TIME					
	15-02167	5 POLICE/TRAFFIC GUARDS	96,977.32	5-01-25-240-011	Budget			5	1
				POLICE S&W FULL TIME					
	15-02167	6 POLICE OT	53,713.47	5-01-25-240-014	Budget			6	1
				POLICE S&W OVERTIME					
	15-02167	7 STREETS	14,906.61	5-01-26-290-011	Budget			7	1
				STREETS & ROAD MAINT S&W FT					
	15-02167	8 STREETS OT	1,759.10	5-01-26-290-014	Budget			8	1
				STREETS & ROAD MAINT S&W O/T					
	15-02167	9 MECHANIC	4,257.91	5-01-26-291-011	Budget			9	1
				BOROUGH MECHANIC S&W FULL TIME					
	15-02167	10 PUB ASSIST	269.51	5-01-27-345-012	Budget			10	1
				ADMIN PUB ASSIST S&W PART TIME					
	15-02167	11 MUN CT	2,634.44	5-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
	15-02167	12 CCO	4,056.71	5-01-22-195-011	Budget			12	1
				UNIFORM CONST. CODE FULL TIME					
	15-02167	13 FIN ADMIN	1,499.14	5-01-20-130-011	Budget			13	1
				FINANCIAL ADM. FULL TIME					
	15-02167	14 FIRE SAFETY	236.87	5-01-25-261-012	Budget			14	1
				UNIFORM FIRE SAFETY S&W PT					
	15-02167	15 REC	1,640.73	5-01-28-370-012	Budget			15	1
				PARKS & REC S&W PART TIME					
	15-02167	16 LIBRARY	6,282.30	5-01-29-390-012	Budget			16	1
				Municipal Library S&W					
	15-02167	17 EMO	1,553.37	5-01-25-252-012	Budget			17	1
				OEM Salary & Wage					
			<u>197,548.35</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		2	0	325,823.34	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>2</u>	<u>0</u>	<u>325,823.34</u>	<u>0.00</u>
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		186	4	3,380,863.04	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>186</u>	<u>4</u>	<u>3,380,863.04</u>	<u>0.00</u>

RESOLUTION NO.: 169-2015
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.: 170-2015
RESOLUTION APPROVING TAX SALE REDEMPTION

WHEREAS, a Tax Sale was held October 22, 2015, by the Borough of Wood-Ridge for delinquent 2014 taxes concerning property designated as Block 218 Lot 8 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 59 Rose Street owned by JR Real Estate Holdings LLC;

WHEREAS, Tax Sale Certificate 15-00001 was purchased by Defined Capital LLC PO Box 653 Montvale, NJ 07645;

WHEREAS, Tax Sale Certificate 15-00001 has been redeemed by JR Real Estate Holdings LLC, who has remitted to the Borough of Wood-Ridge check #2428084 dated 10/27/15 for \$9,411.96;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$9,411.96 plus a Premium refund of \$26,000.00 made payable to, Defined Capital LLC PO Box 653 Montvale, NJ 07645.

RESOLUTION NO.: 171-2015
RESOLUTION APPROVING BLOOD BORNE PATHOGEN COMPLIANCE PROGRAM

WHEREAS, there exists a need for the Borough of Wood-Ridge Health Department to provide state mandated health services of a technical and professional nature for the Blood Borne

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Pathogens Compliance Program; and

WHEREAS, the Bergen County Department of Health Services can assure compliance in accordance with P.E.O.S.H.A. as follows:

Exposure control plan development, policies and procedures, training programs, record/report generation and retention and billing support documentation; and

WHEREAS, the Bergen County Department of Health Services has agreed to provide public health services through a contract agreement with the Borough of Wood-Ridge Department of Health for the calendar years 2016 and 2017; and

WHEREAS, the fee is to be in an amount not to exceed \$18.00 per employee for training and \$62.00 per dose of Hepatitis B Vaccine, the at-cost vaccine price, administered by BCDHS. The three (3) dose series cost per participant will be \$186.00 plus all lab fees if titer-testing is indicate; and

WHEREAS, it has been certified that this meets the statutes and regulations concerning the award of said contract.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(2); and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30 14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of funds in the 2016 and 2017 temporary and/or adopted budget.

Dated: November 10, 2015.

RESOLUTION NO.: 172-2015
RESOLUTION APPROVING REFUND OF TAX OVERPAYMENT

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Kerri Schuster on Block 276 Lot 6 for property located at 165 Madison Street in the amount of \$519.02 for 4th Quarter 2015 property tax, and

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WHEREAS, the Tax Collector is requesting the refund be returned to Kerri Schuster 165 Madison Street Wood-Ridge, NJ 07075, and

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$519.02 to Kerri Schuster for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

RESOLUTION NO. 173-2015
RESOLUTION APPROVING INTENT TO PURCHASE PROPERTY
LOCATED AT 3 CONCORD STREET

WHEREAS, the Borough of Wood-Ridge is in need of space for future expansion of the DPW's facilities and services; and

WHEREAS, Pete and Star Christiana are the owners of property known as 3 Concord Street and also known as Block 252 Lots 3 and 4 which is strategically located adjacent to the DPW facilities; and

WHEREAS, Pete and Star Christiana have agreed to sell the above referenced property to the Borough of Wood-Ridge for the sum of two hundred fifty five thousand (\$255,000.00) dollars.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that it is the intent of the Borough to purchase Block 252, Lots 3 and 4 from Pete and Star Christiana for the sum of \$255,000.00.

APPLICATIONS:

- a. Benjamin's Hope for Future application for Tricky Tray and 50/50 Raffle at the Fiesta on November 19, 2015;
- b. River Dell Marching Band Parents Assoc. Tricky Tray and 50/50 Raffle at the Fiesta on February 9, 2016.

SEMINAR APPROVALS:

None

APPOINTMENTS:

- a. Resignation of Steven Allegretta and Michael Russo from the Wood-Ridge Fire Department effective October 15, 2015;

HIRINGS:

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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 Azzolini, seconded by Councilperson Romero 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 November 10, 2015 was duly adjourned at 7:22 p.m.

Respectfully submitted,

Gina Affuso
Borough Clerk