

**BOROUGH OF WOOD RIDGE  
85 HUMBOLDT STREET  
WOOD-RIDGE, NEW JERSEY 07075**

**CALLED TO ORDER:**

President Cassidy called the Borough of Wood-Ridge Council meeting to order at 7:05 pm.

**PLEDGE OF ALLEGIANCE**

At this time, Council President Cassidy asked everyone to remain standing for a moment of silence in observance of the victims of the Florida shooting.

**ROLL CALL:**

Mayor:	Paul Sarlo - excused
Council:	Catherine Cassidy - present
	Ezio Altamura - 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

**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 Cassidy presented the Proclamations to the Wood-Ridge School District 2016 Teacher of the Year to the following:

John Branda – Bergen County Academies  
Melanie Rose-Rella – Catherine E. Doyle School  
David Porfido – Wood-Ridge Junior/Senior High School

Council President Cassidy extended the Council's congratulations to Patricia Drudy of the Wood-Ridge Intermediate School was unable to attend this evening's presentation.

**ADVERTISED PUBLIC HEARING: None**

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

Administrator Eilert stated that since the planning board must review the Ordinance before the Governing Body can vote, the public hearing would be postponed until the July 20, 2016 meeting and will be advised as such according to the law.

Motion: Councilperson Romero, seconded by Azzolini moved to adjourn the public hearing of Ordinance #2016-15

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO.: 2016-16**

**AN ORDINANCE TO AMEND CHAPTER 60 OF THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE ADDITION THERETO OF A NEW SECTION ENTITLED POLICE CHAPLAIN (Addition of Police Chaplain)**

-----

**ORDINANCE NO.: 2016-17**

**AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A .017 ACRE TRACT OF LAND WHICH IS DESIGNATED AS A PORTION OF THE RIGHT OF WAY OF JOCELYN AVENUE LYING TO THE SOUTHEAST OF BLOCK 287, LOT 6 IN THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY (Vacating ROW portion of property)**

-----

**ORDINANCE NO.: 2016-18**

**AN ORDINANCE AUTHORIZING THE LEASE OF BOROUGH LANDS TO THE WOOD-RIDGE LITTLE LEAGUE, INC. IN ACCORDANCE WITH A LEASE DOCUMENT TO BE EXECUTED BY THE PARTIES PURSUANT TO THE TERMS OF N.J.S.A. 40A:12-14 AND N.J.S.A. 40A:12-15, (6<sup>th</sup> Street Field)**

-----

**ORDINANCE NO.: 2016-19**

**AN ORDINANCE CONSENTING TO THE USE OF AN EXISTING FACILITY IN A PUBLIC RIGHT-OF-WAY FOR SMALL NETWORK NODES IN ACCORDANCE WITH N.J.S.A. 27:16-6 (Verizon ROW)**

-----

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances 2016-16, 2016-17, 2016-18 and 2016-19**, entitled as above, be passed on first reading, to be published in the Record on **June 18, 2016** and public hearing on the Ordinances to be held at the Regular Meeting on **July 20, 2016** 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 Azzolini, seconded by DiMarco, moved to the adoption of **Ordinance 2016-16, 2016-17, 2016-18 and 2016-19**

Roll Call: Cassidy yes, Altamura yes, Azzolini yes, Marino absent, 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:**

Councilman Altamura stated Wood-Ridge DARE Officers spoke to high school students about drinking and driving on Prom night. Police Officers also spoke to Daisy Troops regarding Stranger Danger, and the Boy Scouts regarding finger printing and K9 Units. Councilman Altamura announced Detective Mueller has completed his training and is now a certified active shooter instructor. Councilman announced that over 400 children have registered for summer recreation this year. He thanked everyone who participated in Keep Wood Ridge Beautiful and a special thank you to the Inserra Family Supermarket, Lyndhurst Pastry Shop, Emilia Romano, Florenzia Pizzeria, Jersey Pizza and Basile's Pizza for their generous donations.

Councilman Azzolini reported on the Fire Department calls for fire alarms and mutual aid alarms as well as Emergency Squad calls for the month of May.

Councilman Romero gave an update of the Shade Tree Commission meeting this past week.

**REPORTS OF OFFICERS:** On file in clerk's office

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

**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:**

Council President Cassidy 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.

Rich Martinelli, 216 Tenth Street asked why we needed another playground. Administrator Eilert explained the work being done at the Highland Avenue Playground was to benefit the community as well as the children during school hours. Mr. Martinelli asked what would be stored in the police garage that was going to be built in the borough hall parking lot. Administrator Eilert explained it would be a 6 bay garage and for file storage and would be used by the both the borough as well as the police department. Mr. Eilert also stated this was part of the regulation for the police accreditation.

David Taylor, 64 Wood-Ridge Street asked about the letter that went our regarding East Coast Toyota. Administrator Eilert explained that the letter was from the Planning Board whose meeting is on Tuesday, June 21<sup>st</sup>. Mr. Eilert stated that plans are available in the clerk's office should he wish to review them before next Tuesday. Mr. Taylor asked if the campaign to win the playground was incorporated in the Highland Avenue Playground Project. Administrator Eilert stated that he was unaware of any winner of the campaign as of yet but if so, it would be incorporated as such.

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

**RESOLUTIONS VOTED SEPARATELY:**

Councilman Romero requested a separate roll call of the Payment of Bills on #63649 and #63674.

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

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

-----

*Minutes of the 1795<sup>th</sup> Meeting of June 15, 2016*

Councilman Azzolini requested a separate roll call of the Payment of Bills on #63664.

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

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

-----

Councilman Altamura requested a separate roll call of the Payment of Bills on #2620, 2627, 63650, 63713 and #63737.

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

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

-----

**CONSENT AGENDA:**

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

**MINUTES:**

Minutes of Regular Meeting of June 1, 2016.  
Closed Session Minutes of June 1, 2016.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 129-2016  
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.

-----

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 05/19/16 to 06/15/16  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL		CAPITAL CASH					
2619	05/20/16	00000731 LANNI APPLIANCE CENTER					8260
16-01066	1	INV 67215	469.00	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20,2016-13			BIANCHI HOUSE
2620	05/25/16	00001804 CHRISTOPHER EILERT					8264
16-01097	1	REIMBURSEMENT FOR SOUND SYSTEM	1,479.70	C-04-55-905-101	Budget		1 1
				VEHICLES & EQUIPT 2015-4			
2621	06/10/16	00002462 J. G. DRYWALL				06/10/16 VOID	8294
16-01253	1	RETAINING WALL STONE	36,325.00	C-04-55-906-601	Budget		1 1
				2016 BLDGS & GRDS 2016-14			
2622	06/10/16	00002462 J. G. DRYWALL					8295
16-01253	1	RETAINING WALL STONE	19,875.00	C-04-55-906-601	Budget		1 1
				2016 BLDGS & GRDS 2016-14			
2623	06/10/16	00002675 BJ CONTRACTING LLC.					8295
16-01254	1	HS RETAINING WALL STONE	16,450.00	C-04-55-906-601	Budget		2 1
				2016 BLDGS & GRDS 2016-14			
2624	06/13/16	00000021 K & J ACCESSORIES, INC.					8300
16-01095	1	INV 4846	625.00	C-04-55-905-601	Budget		13 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17			
2625	06/13/16	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8300
16-01245	1	45INV#49995,050023-SIGNS	544.12	C-04-55-906-101	Budget		17 1
				2016 ROAD PROGRAM 2016-13			
16-01246	1	INV#050104,050105,050106,NOTES	735.10	C-04-55-906-101	Budget		18 1
				2016 ROAD PROGRAM 2016-13			
			<u>1,279.22</u>				
2626	06/13/16	00000130 MICHAEL NEGLIA					8300
15-00896	13	WRIDMUN15.011	4,442.50	C-04-55-905-201	Budget		1 1
				2015 ROADS 2015-9			
15-01740	8	WRIDMUN15.012	1,339.82	C-04-55-904-901	Budget		2 1
				6TH ST FIELD 2014-21			
15-01884	8	WRIDMUN15.016	2,938.60	C-04-55-905-601	Budget		3 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17			
15-01885	9	WRIDMUN15.015	1,031.20	C-04-55-905-601	Budget		4 1
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17			
15-01886	9	WRIDMUN15.017	10,689.20	C-04-55-906-101	Budget		5 1
				2016 ROAD PROGRAM 2016-13			
16-00216	3	WRIDMUN16.011	3,075.00	C-04-55-905-401	Budget		6 1
				ORD 2015-15 DEMO MT PLEASANT SCHOOL			
16-00495	3	WRIDMUN16.012	680.00	C-04-55-904-401	Budget		7 1
				ENVIRONMENTAL CLEAN UP 2014-12			
			<u>24,196.32</u>				

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
CAPITAL CAPITAL CASH Continued				
2627	06/13/16	00000202 PAPER CLIPS		8300
16-00496	1	ORDER# 45624	5,421.72 C-04-55-906-401	Budget 8 1
			2016 VEHICLES & EQUIPT ORD 2016-3	
2628	06/13/16	00000937 FAIRFIELD MAINTENANCE INC.		8300
16-01068	1	REMOVAL OF 275 GALLON WASTE	2,993.00 C-04-55-906-201	Budget 11 1
			ACQUISITION OF CONCORD ST PROP 2016-1	
16-01068	2	VAC TRUCK CHG & WASTE OIL	754.15 C-04-55-906-201	Budget 12 1
			ACQUISITION OF CONCORD ST PROP 2016-1	
			<u>3,747.15</u>	
2629	06/13/16	00001072 CONNOLLY & HICKEY		8300
16-01115	1	INV 1357	6,050.00 C-04-55-904-801	Budget 14 1
			LIBRARY 2014-20,2016-13 BIANCHI HOUSE	
2630	06/13/16	00001107 VAN DINE'S FOUR WHEEL DRIVE		8300
16-00792	2	INV 117893 1 9' SNOW PLOW	4,985.00 C-04-55-905-101	Budget 10 1
			VEHICLES & EQUIPT 2015-4	
2631	06/13/16	00001765 INDUSTRIAL ELECTRIC SERVICE		8300
16-01161	1	INV 3488	2,475.00 C-04-55-905-601	Budget 15 1
			2015 ATHLETIC FLD IMPROV ORD 2015-16&17	
2632	06/13/16	00001796 KEY-TECH		8300
16-01169	1	BITUMINOUS CONCRETE CORE	1,300.00 C-04-55-905-201	Budget 16 1
			2015 ROADS 2015-9	
2633	06/13/16	00001953 MONTANA CONSTRUCTION		8300
16-01262	1	INV339-16001 UNION AVE&14TH ST	2,500.00 C-04-55-906-101	Budget 19 1
			2016 ROAD PROGRAM 2016-13	
2634	06/13/16	00002669 STAR CHRISTIANA		8300
16-00636	1	CONCORD ST PROP BLK 252 LTS3&4	1,364.00 C-04-55-906-201	Budget 9 1
			ACQUISITION OF CONCORD ST PROP 2016-1	
2635	06/13/16	00000130 MICHAEL NEGLIA		8301
16-00932	3	WRIDMUN16.010	24,629.57 C-04-55-906-601	Budget 1 1
			2016 BLDGS & GRDS 2016-14	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	1	116,846.68	36,325.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	1	116,846.68	36,325.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
CAPITAL SCHOOLS CAPITAL SCHOOLS				
3001	06/10/16	00001646 CAPITAL ACCOUNT		8296
16-01251	1	CAP SCHOOLS OWES CAPITAL	210,605.35 C-04-55-951-ANI	Budget 1 1
			ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	
3002	06/13/16	00001151 PENNETTA INDUSTRIAL AUTOMATION		8299
16-00067	1	WRIS GYM VENTS INV 13915	1,826.49 C-04-55-951-ANI	Budget 1 1
			ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17	

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
Continued							
CAPITAL SCHOOLS	CAPITAL SCHOOLS	3002 PENNETTA INDUSTRIAL AUTOMATION					
16-01084	1	INV 13916 @WRIS	2,180.18	C-04-55-951-ANI	Budget		2 1
				ORD11-14 ASSUMP SCHOOL PURCHASE,2013-17			
			<u>4,006.67</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	214,612.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>214,612.02</u>	<u>0.00</u>

CURRENT FUND	CURRENT CASH - CHECKING						
63606	05/19/16	00001499 TOM RUCINSKI					8259
16-01067	1	PERFORMANCE 5/16/16	400.00	6-01-30-424-099	Budget		1 1
				HISTORICAL SOCIETY			
63607	05/25/16	00002141 FLORENZIA					8265
16-01098	1	Pizza Party for End of Pgm	128.19	6-01-28-370-215	Budget		1 1
				PARKS & RECREATION HIP HOP			
63608	05/31/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8266
16-01106	1	ACCT 7268423608	603.56	6-01-31-446-099	Budget		1 1
				NATURAL GAS/ELECTRIC			
63609	06/03/16	00000060 SUEZ					8267
16-00907	1	NEW SERVICE APPLICATIONS	2,815.16	6-01-31-445-099	Budget		1 1
				WATER			
63610	06/03/16	00001156 MOTOR VEHICLES					8269
16-01110	1	3 TITLES AND REG FOR POLICE	180.00	6-01-26-315-099	Budget		1 1
				VEHICLE MAINT MISC EXP			
63611	06/03/16	00000398 ROSEMARY MOONEY					8270
16-01113	1	REIMBURSEMENT FOR DAMAGED	90.95	6-01-26-290-099	Budget		1 1
				STREETS & ROAD MAINT MISC EXP			
63612	06/03/16	00001601 RITEC INDUSTRIAL PRODUCTS					8271
16-00842	1	INV#78569-UN SCREW IT	170.00	6-01-26-315-058	Budget		1 1
				VEHICLE MAINT OTHER EQUIP & SU			
63613	06/06/16	00000060 SUEZ					8272
16-01148	1	10007799412222	30.66	6-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
63614	06/06/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8272
16-01146	1	6651608118, 6684590102	1,030.57	6-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
63615	06/06/16	00000643 DELAGE LANDEN FINANCIAL					8272
16-01143	1	INV 49957905	195.00	6-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
63616	06/06/16	00000788 DEMCO						8272
16-01144	1	INV 5863925, 5864814	442.15	6-01-29-390-099	Budget		5	1
				MUNICIPAL LIBRARY MISC EXP				
63617	06/06/16	00000898 W.B. MASON						8272
16-01149	1	INV I34714727	34.46	6-01-29-390-099	Budget		10	1
				MUNICIPAL LIBRARY MISC EXP				
63618	06/06/16	00001050 JOYCE THOMAS						8272
16-01145	1	DISPLAY FOR MAY	100.00	6-01-29-390-099	Budget		6	1
				MUNICIPAL LIBRARY MISC EXP				
63619	06/06/16	00001079 AT&T						8272
16-01140	1	ACCT 030 424 6726 001	514.81	6-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
63620	06/06/16	00001198 CARTRIDGE WORLD MDLS						8272
16-01142	1	INV 2016297	49.99	6-01-29-390-099	Budget		3	1
				MUNICIPAL LIBRARY MISC EXP				
63621	06/06/16	00001762 MARGARET MELLETT						8272
16-01151	1	REIMB FOR MILEAGE, POSTAGE	204.37	6-01-29-390-099	Budget		12	1
				MUNICIPAL LIBRARY MISC EXP				
63622	06/06/16	00002024 THE RECORD						8272
16-01147	1	200167257	353.60	6-01-29-390-099	Budget		8	1
				MUNICIPAL LIBRARY MISC EXP				
63623	06/06/16	00002219 BAKER & TAYLOR						8272
16-01141	1	INV 3020964633, 3020970132,	3,960.49	6-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
63624	06/06/16	00002284 NEW MEDIA SOLUTIONS						8272
16-01152	1	INV 7259	95.00	6-01-29-390-099	Budget		13	1
				MUNICIPAL LIBRARY MISC EXP				
63625	06/06/16	00002513 NORMA LONG						8272
16-01150	1	REIMBURSEMENT TRAINING/MILEAGE	6.48	6-01-29-390-099	Budget		11	1
				MUNICIPAL LIBRARY MISC EXP				
63626	06/06/16	00000643 DELAGE LANDEN FINANCIAL						8273
16-01159	1	INV 50314471	195.00	6-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
63627	06/06/16	00001079 AT&T						8273
16-01158	1	ACCT 030 424 6726 001	487.77	6-01-29-390-099	Budget		1	1
				MUNICIPAL LIBRARY MISC EXP				
63628	06/13/16	00000280 TREASURER, SCHOOL FUNDS						8298
16-00008	13	JUNE	666,775.50	6-01-55-001-003	Budget		1	1
				SCHOOL TAXES PAYABLE				

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63629	06/14/16	00000005 NJ DIV OF ALCOHOL BEV.					8305
16-01107	1	INV 2016-17 LICENSE RENEWAL	24.00	6-01-20-120-099	Budget	50	1
				MUN CLERK MISCELLANEOUS CHARGE			
63630	06/14/16	00000016 BERGEN CTY ASSN ASSESSORS					8305
16-01111	1	2016 DUES ASSOC & COUNTY	175.00	6-01-20-150-044	Budget	52	1
				TAX ASSESS ADM PROF ASSOC DUES			
63631	06/14/16	00000039 BARBIRE, PAUL ESQ.					8305
16-00001	7	JUNE	8,000.00	6-01-20-155-099	Budget	2	1
				LEGAL SERVICES MISCELLANEOUS			
16-01244	1	MAY LEGAL	4,335.50	6-01-20-155-099	Budget	142	1
				LEGAL SERVICES MISCELLANEOUS			
			<u>12,335.50</u>				
63632	06/14/16	00000051 ALPHADOG					8305
16-00965	1	INV 23287	4,250.00	6-01-20-140-021	Budget	15	1
				TECH & INFO SYSTEMS			
63633	06/14/16	00000058 COLANERI BROTHERS					8305
16-01204	1	72750-SUPPLIES	24.00	6-01-26-315-058	Budget	127	1
				VEHICLE MAINT OTHER EQUIP & SU			
63634	06/14/16	00000060 SUEZ					8305
16-01091	1	MAY HYDRANTS	7,291.04	6-01-31-436-099	Budget	38	1
				FIRE HYDRANT SERVICE			
16-01091	2	MAY WATER	1,172.32	6-01-31-445-099	Budget	39	1
				WATER			
			<u>8,463.36</u>				
63635	06/14/16	00000080 VERIZON					8305
16-01090	1	201V01-0180	65.98	6-01-31-440-099	Budget	37	1
				TELEPHONE			
16-01101	1	201-438-0689	48.52	6-01-31-440-099	Budget	44	1
				TELEPHONE			
			<u>114.50</u>				
63636	06/14/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8305
16-01087	1	APRIL ST LIGHTING	7,930.65	6-01-31-435-099	Budget	34	1
				STREET LIGHTING			
16-01087	2	APRIL ELEC/GAS	15,898.01	6-01-31-446-099	Budget	35	1
				NATURAL GAS/ELECTRIC			
			<u>23,828.66</u>				
63637	06/14/16	00000091 HOMETOWN AUTO PARTS, INC.					8305
16-01212	1	INV#955169,955201,955290,	901.26	6-01-26-315-058	Budget	135	1
				VEHICLE MAINT OTHER EQUIP & SU			
63638	06/14/16	00000095 VINDAN INC					8305
16-01130	1	BADGES	842.95	6-01-25-240-032	Budget	68	1
				POLICE CLOTHING & UNIFORMS			

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
63639	06/14/16	00000100 AGL INHALATION THERAPY CO.						8305
16-01121	1	R532498	94.40	6-01-25-260-103	Budget		59	1
				VOL AMB OXYGEN & REFILLS				
63640	06/14/16	00000102 CLEAN ENTERPRISES SUPPLY INC						8305
16-01178	1	INV#67351(\$206.67)& SEE NOTES	713.86	6-01-26-310-030	Budget		100	1
				BLDG & GROUNDS MAT & SUPPLIES				
63641	06/14/16	00000107 STATE INDUSTRIAL PRODUCTS						8305
16-01206	1	INV#97746525-SUPPLIES	393.31	6-01-26-315-058	Budget		129	1
				VEHICLE MAINT OTHER EQUIP & SU				
63642	06/14/16	00000130 MICHAEL NEGLIA						8305
16-00396	3	WRIDMUN16.013	1,870.00	6-01-20-165-099	Budget		10	1
				ENGINEERING SERVICES-MISC EXP				
16-00436	5	APRIL	625.00	6-01-20-165-099	Budget		12	1
				ENGINEERING SERVICES-MISC EXP				
16-01083	1	WRIDMUN16.014	1,520.00	6-01-20-165-099	Budget		31	1
				ENGINEERING SERVICES-MISC EXP				
			<u>4,015.00</u>					
63643	06/14/16	00000146 AUTOMOTIVE BRAKE CO.						8305
16-01176	1	INV#1546441-PARTS	123.50	6-01-26-315-058	Budget		98	1
				VEHICLE MAINT OTHER EQUIP & SU				
63644	06/14/16	00000148 NJ ST LEAGUE OF MUNICIPALITIES						8305
16-01073	1	AD FOR TAX ASSESSOR	110.00	6-01-20-150-021	Budget		25	1
				TAX ASSESS ADM LEGAL ADVERTIS.				
16-01100	1	ID 16M-9273	240.00	6-01-20-100-099	Budget		43	1
				GENERAL ADM MISCELLANEOUS				
			<u>350.00</u>					
63645	06/14/16	00000159 V E RALPH & SON INC						8305
16-01120	1	Invoice 318300	1,326.32	6-01-25-260-099	Budget		58	1
				VOL AMB MISC EXP				
16-01171	1	319389	509.68	6-01-25-260-099	Budget		93	1
				VOL AMB MISC EXP				
			<u>1,836.00</u>					
63646	06/14/16	00000162 REINER OVERHEAD DOORS, LLC						8305
16-01180	1	INV#26246-FD	165.00	6-01-26-310-030	Budget		102	1
				BLDG & GROUNDS MAT & SUPPLIES				
16-01184	1	INV#26236 -OVERHEAD DOOR	245.00	6-01-26-310-030	Budget		108	1
				BLDG & GROUNDS MAT & SUPPLIES				
			<u>410.00</u>					
63647	06/14/16	00000163 RAPID PUMP & METER CORP						8305
16-01257	1	INV#RIRI31982-MAY INSPECTION	445.00	6-01-26-311-030	Budget		143	1
				SEWER MATERIAL & SUPPLIES				

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
63648	06/14/16	00000177 B.C.U.A.						8305
16-00462	5	APRIL	17,911.78	6-01-26-305-099	Budget		13	1
				SOLID WASTE COLLECTION MIS EXP				
63649	06/14/16	00000185 KELLIE ROMERO						8305
16-01164	1	REIMBURSEMENT FOR ACA	78.00	6-01-20-130-099	Budget		87	1
				FIN ADM MISCELLEOUS EXPENSES				
63650	06/14/16	00000202 PAPER CLIPS						8305
16-01134	1	INV. 46043/46045/46064	456.60	6-01-20-120-036	Budget		75	1
				MUN CLERK OFFICE SUPPLIES				
16-01258	1	INV. 46096-46133	315.43	6-01-20-120-036	Budget		144	1
				MUN CLERK OFFICE SUPPLIES				
			<u>772.03</u>					
63651	06/14/16	00000218 WEST						8305
16-01069	1	INV 834012187	286.00	6-01-43-490-099	Budget		23	1
				MUN COURT MISCELLANEOUS EXP				
63652	06/14/16	00000236 THOMAS BANCA						8305
16-01274	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		159	1
				RX & FSA				
63653	06/14/16	00000242 KEVIN METCALFE						8305
16-01269	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		154	1
				RX & FSA				
63654	06/14/16	00000268 SUSAN PAUL						8305
16-01079	1	MUN CT 5/19/16	125.00	6-01-43-490-099	Budget		30	1
				MUN COURT MISCELLANEOUS EXP				
16-01112	1	MUN CT 6/2	125.00	6-01-43-490-099	Budget		53	1
				MUN COURT MISCELLANEOUS EXP				
			<u>250.00</u>					
63655	06/14/16	00000280 TREASURER, SCHOOL FUNDS						8305
16-00008	12	JUNE	666,775.50	6-01-55-001-003	Budget		3	1
				SCHOOL TAXES PAYABLE				
63656	06/14/16	00000306 FEDEX						8305
16-01154	1	INV 5-432-96141	30.24	6-01-20-120-022	Budget		80	1
				MUN. CLERK POSTAGE&EXPRESS				
63657	06/14/16	00000329 FOSTER AND CO., INC.						8305
16-00985	1	INV#871066 - GREASE FITTINGS	60.57	6-01-26-315-058	Budget		16	1
				VEHICLE MAINT OTHER EQUIP & SU				
16-01202	1	INV#871653,112048-PARTS	613.10	6-01-26-315-058	Budget		125	1
				VEHICLE MAINT OTHER EQUIP & SU				
16-01210	1	INV112200-SUPPLIES	534.41	6-01-26-315-058	Budget		133	1
				VEHICLE MAINT OTHER EQUIP & SU				
			<u>1,208.08</u>					

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued					
63658	06/14/16	00000358 BRENDAN METCALFE						8305
16-01271	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100 RX & FSA	Budget		156	1
63659	06/14/16	00000364 SAMUEL RIOS						8305
16-01273	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100 RX & FSA	Budget		158	1
63660	06/14/16	00000371 ARONSOHN WEINER & SALERNO						8305
16-01168	1	#6 & #7	1,952.55	6-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		91	1
63661	06/14/16	00000373 AMP PRODUCTS LLC						8305
16-01122	1	INV 3010 - PARTS	550.95	6-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		60	1
63662	06/14/16	00000374 VIP CAR WASH						8305
16-01129	1	FD April	6.00	6-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		67	1
63663	06/14/16	00000387 COOPERATIVE COMMUNICATIONS INC						8305
16-01227	1	201-939-0254	1,821.12	6-01-31-440-099 TELEPHONE	Budget		141	1
63664	06/14/16	00000391 PINACLE CATERERS						8305
16-01096	1	20 CASES OF WATER MEMORIAL DAY	80.00	6-01-30-420-099 CELEBRATION OF EVENTS	Budget		41	1
63665	06/14/16	00000403 MATTHEW BENDER & CO INC						8305
16-01102	1	INV 8323232X	78.00	6-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		45	1
63666	06/14/16	00000442 JAN PROMOTIONS, INC.						8305
16-01132	1	Invoice 14385-86	555.00	6-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		73	1
63667	06/14/16	00000451 VERIZON						8305
16-01156	1	M554968477-16146	752.67	6-01-31-440-099 TELEPHONE	Budget		82	1
63668	06/14/16	00000452 ENVIRONMENTAL RENEWAL						8305
16-01213	1	INV#258248,258458,258771,	2,772.00	6-01-26-306-099 RECYCLING MIS EXP	Budget		136	1
63669	06/14/16	00000459 VERIZON WIRELESS						8305
16-01078	1	INV 9765253157	40.01	6-01-31-440-099 TELEPHONE	Budget		29	1
16-01165	1	INV 9766252232	60.14	6-01-31-440-099 TELEPHONE	Budget		88	1

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
63669		VERIZON WIRELESS		Continued					
16-01166	1	INV 9766278579	537.51	6-01-31-440-099	Budget		89	1	
				TELEPHONE					
			<u>637.66</u>						
63670	06/14/16	00000464 WOOD-RIDGE CONTEMPORARY CLUB					8305		
16-00998	1	2016 ALLOTMENT	2,250.00	6-01-27-355-132	Budget		18	1	
				SENIOR CITIZENS CONTEMP CLUB					
63671	06/14/16	00000493 PAUL J. CLEMENTE					8305		
16-01135	1	court dates may 5 & 19	200.00	6-01-22-195-099	Budget		76	1	
				UNIFORM CONST.CODE MISC. EXP					
63672	06/14/16	00000509 DAMIAN A. CAUCEGLIA					8305		
16-01183	1	INSPECTION MAY 2016	360.00	6-01-22-195-099	Budget		107	1	
				UNIFORM CONST.CODE MISC. EXP					
63673	06/14/16	00000512 THOMAS H BISCHOFF, JR					8305		
16-01181	1	INSPECTIONS MAR APR MAY 2016	660.00	6-01-22-195-099	Budget		103	1	
				UNIFORM CONST.CODE MISC. EXP					
63674	06/14/16	00000521 PHILIP ROMERO					8305		
16-01265	1	Reim Tournament Patches	45.19	6-01-28-370-202	Budget		152	1	
				PARKS & RECE BABE RUTH LEAGUE					
63675	06/14/16	00000532 U.S.MUNICIPAL SUPPLY					8305		
16-01193	1	6097522,6097459-PARTS	1,110.57	6-01-26-315-058	Budget		117	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63676	06/14/16	00000533 BADGE PRINTERS OF AMERICA					8305		
16-01214	1	inv. 2576	149.90	6-01-25-240-099	Budget		137	1	
				POLICE MISC EXP					
16-01214	2	inv. 2576	149.90	6-01-25-240-099	Budget		138	1	
				POLICE MISC EXP					
			<u>299.80</u>						
63677	06/14/16	00000560 NEXTEL COMMUNICATIONS					8305		
16-01139	1	INV 806288399-089	301.22	6-01-31-440-099	Budget		79	1	
				TELEPHONE					
63678	06/14/16	00000562 OUTDOOR LIVING LLC					8305		
16-00551	3	MAY INV 19013-16	656.25	6-01-26-310-099	Budget		14	1	
				BLDG & GROUNDS MISC EXP					
63679	06/14/16	00000576 MC MANUS RENTAL					8305		
16-01198	1	inv#512737-tools	215.00	6-01-26-315-058	Budget		122	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63680	06/14/16	00000611 CHANNING/BETE COMPANY					8305		
16-01170	1	CPR SUPPLIES	1,083.73	6-01-25-260-042	Budget		92	1	
				VOL AMB EDUCATION & TRAINING					

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued						
63680		CHANNING/BETE COMPANY	Continued						
16-01196	1	INV# 53176089 - First Aid supp	492.14	6-01-25-260-023	Budget		120	1	
				VOL AMB PRINTING & BINDING					
			<u>1,575.87</u>						
63681	06/14/16	00000622 PAUL DAHL					8305		
16-01136	1	COURT DATES FEB 4 & 18 APR 7	105.00	6-01-22-195-099	Budget		77	1	
				UNIFORM CONST.CODE MISC. EXP					
63682	06/14/16	00000666 THE TERRE, CO.					8305		
16-01199	1	INV#143528,143602,143662,	3,339.16	6-01-26-310-030	Budget		123	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63683	06/14/16	00000682 JACQUELINE GOLDKLANG					8305		
16-01266	1	Reim. Seniors 6/7 & 6/10	92.48	6-01-27-355-099	Budget		153	1	
				SENIOR CITIZENS MISC EXP					
63684	06/14/16	00000700 AMERICAN TRADE MARK CO.					8305		
16-01126	1	INV# 00021660 - acct tag #11	26.15	6-01-25-255-056	Budget		64	1	
				AID TO VOL FIRE SAFETY EQUIP					
63685	06/14/16	00000715 JEFF FUCCI					8305		
16-01076	1	REIMBURSEMENT FOR USB	84.53	6-01-20-140-021	Budget		27	1	
				TECH & INFO SYSTEMS					
63686	06/14/16	00000717 HEIGHTS AUTOSHINE					8305		
16-00120	6	APRIL CAR WASH AND DETAIL	309.00	6-01-25-240-099	Budget		7	1	
				POLICE MISC EXP					
63687	06/14/16	00000719 WASTE MANAGEMENT					8305		
16-01201	1	INV#9011-1537-8	2,638.01	6-01-26-306-099	Budget		124	1	
				RECYCLING MIS EXP					
63688	06/14/16	00000734 ALFONSE COPPOLA					8305		
16-01109	1	REIMBURSEMENT FOR TRUCK 733	60.00	6-01-26-290-099	Budget		51	1	
				STREETS & ROAD MAINT MISC EXP					
63689	06/14/16	00000746 NICHOLAS VALDEZ					8305		
16-01270	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		155	1	
				RX & FSA					
63690	06/14/16	00000780 MODULAR SPACE CORPORATION					8305		
15-00019	5	APRIL 501105245	510.00	5-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
16-00009	7	INV 501618771	510.00	6-01-26-310-099	Budget		4	1	
				BLDG & GROUNDS MISC EXP					
			<u>1,020.00</u>						
63691	06/14/16	00000784 JAY-HILL REPAIRS					8305		
16-01207	1	INV#343709-LABOR& SUPPLIES	330.50	6-01-26-310-030	Budget		130	1	
				BLDG & GROUNDS MAT & SUPPLIES					

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND CURRENT CASH - CHECKING Continued									
63692	06/14/16	00000794 DIANE THORNLEY					8305		
16-01272	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100 RX & FSA	Budget	157		1	
63693	06/14/16	00000808 JOHNNY ON THE SPOT INC					8305		
16-01209	1	INV#24012-CELEBRITY RESTROOM	368.00	6-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	132		1	
63694	06/14/16	00000814 BERGEN MUNIC EMPL BENEFIT FND					8305		
16-00631	4	MAY & JUNE	12,702.00	6-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	164		1	
63695	06/14/16	00000826 THE HOME DEPOT CREDIT SERVICES					8305		
16-01197	1	INV#8421681,3421714,1391034	1,478.78	6-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	121		1	
16-01215	1	INV#6421982,8013277,422131	1,745.90	6-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	139		1	
			<u>3,224.68</u>						
63696	06/14/16	00000848 EZ-PASS CUSTOMER SERV. CENTER					8305		
16-01128	1	Fire thru 5/04/16 - PA trips	5.39	6-01-25-255-041 AID TO VOL FIRE CONF & MTGS	Budget	66		1	
63697	06/14/16	00000852 NASSOR ELECTRICAL SUPPLY					8305		
16-01177	1	INV#1050392-PARTS	191.23	6-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	99		1	
16-01191	1	INV#1050988-SUPPLIES	119.98	6-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	115		1	
16-01211	1	INV#1051327-SPLIES	22.75	6-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	134		1	
			<u>333.96</u>						
63698	06/14/16	00000860 PAT SLOAN					8305		
16-01085	1	REIMBURSEMENT FOR PARTY EVENT	137.70	6-01-30-424-099 HISTORICAL SOCIETY	Budget	32		1	
63699	06/14/16	00000894 CABLEVISION					8305		
16-01104	1	07870-921693-01-7	72.84	6-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	47		1	
16-01104	2	07870-489086-01-9	59.95	6-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	48		1	
16-01104	3	07870-933766-01-8	216.38	6-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	49		1	
16-01162	1	07870-486305-02-4	124.95	6-01-25-240-099 POLICE MISC EXP	Budget	84		1	
16-01162	2	07870-174111-01-4	105.59	6-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	85		1	
			<u>579.71</u>						
63700	06/14/16	00000921 CERTIFIED LABORATORIES					8305		
16-01190	1	INV#2320472-SUPPLIES	315.73	6-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget	114		1	

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63701	06/14/16	00000934 CHEM TEC PEST CONTROL CORP.					8305
16-01194	1	INV#16013082,16013080,16013079	444.00	6-01-26-310-121	Budget		118 1
				BLDG & GROUNDS EXTERMINATOR			
63702	06/14/16	00000937 FAIRFIELD MAINTENANCE INC.					8305
16-01186	1	INV#29921-SERVICE - GAS PUMPS	1,264.85	6-01-26-310-030	Budget		110 1
				BLDG & GROUNDS MAT & SUPPLIES			
63703	06/14/16	00000952 TIASHA ELLIS					8305
16-01131	1	Reim. Tiasha MDHH-2	78.66	6-01-28-370-215	Budget		69 1
				PARKS & RECREATION HIP HOP			
16-01131	2	reim MDHH-2	17.12	6-01-28-370-215	Budget		70 1
				PARKS & RECREATION HIP HOP			
16-01131	3	reim MDHH-2	62.13	6-01-28-370-215	Budget		71 1
				PARKS & RECREATION HIP HOP			
16-01131	4	reim MDHH-2	21.06	6-01-28-370-215	Budget		72 1
				PARKS & RECREATION HIP HOP			
			178.97				
63704	06/14/16	00001023 GRAINGER INDUSTRIES & COMM EQP					8305
16-01189	1	INV#9117928029	39.60	6-01-26-310-030	Budget		113 1
				BLDG & GROUNDS MAT & SUPPLIES			
16-01208	1	INV#9123977655,9123977663,	1,280.59	6-01-26-310-030	Budget		131 1
				BLDG & GROUNDS MAT & SUPPLIES			
			1,320.19				
63705	06/14/16	00001086 SUBURBAN DISPOSAL, INC.					8305
16-00435	6	MAY	30,647.33	6-01-26-305-099	Budget		11 1
				SOLID WASTE COLLECTION MIS EXP			
63706	06/14/16	00001101 POLAND SPRING					8305
16-01077	1	INV 06E0436708044	202.05	6-01-20-120-099	Budget		28 1
				MUN CLERK MISCELLANEOUS CHARGE			
63707	06/14/16	00001136 S&S WORLDWIDE					8305
16-01059	1	Summer Recreation #2280937	1,200.32	6-01-28-370-235	Budget		20 1
				REC SUMMER INS CLAIM			
63708	06/14/16	00001143 ALEXATEK					8305
16-01125	1	INV# 8689 - washing mach repai	185.00	6-01-25-255-026	Budget		63 1
				AID TO VOL FIRE MAINT EQUIP			
63709	06/14/16	00001146 PASSAIC CTY MUN CLERKS ASSOC.					8305
16-01065	1	MINI CONF 6/15	35.00	6-01-20-120-042	Budget		22 1
				MUN CLERK EDUCATION & TRAINING			
63710	06/14/16	00001172 JOHN KORIN					8305
16-01226	1	REIMBURSEMENT FOR FINGERPRINT	52.45	6-01-25-240-099	Budget		140 1
				POLICE MISC EXP			

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
63711	06/14/16	00001191 D.S.P. PRODUCTS INC.					8305		
16-01160	1	INV 9287	200.00	5-01-26-290-099	Budget		83		1
				STREETS & ROAD MAINT MISC EXP					
63712	06/14/16	00001204 STAPLES CREDIT PLAN					8305		
16-00125	4	1567673431	117.53	6-01-25-240-036	Budget		9		1
				POLICE OFFICE SUPPLIES					
63713	06/14/16	00001215 DESIGNS ADVANTAGE					8305		
16-01117	1	INV 4626	195.00	6-01-20-110-099	Budget		55		1
				MAYOR & COUNCIL MISCELLANEOUS					
16-01182	1	Inv. 4627	130.00	6-01-28-370-224	Budget		104		1
				PARKS & REC REC OTHER					
16-01182	2	Inv. #4628 & #4629	65.00	6-01-28-370-234	Budget		105		1
				PARKS & REC TRACK & FIELD					
16-01182	3	Inv. #4628 & #4629	810.00	6-01-28-370-234	Budget		106		1
				PARKS & REC TRACK & FIELD					
16-01261	1	INV#4625 -kwb	1,359.00	6-01-20-110-099	Budget		149		1
				MAYOR & COUNCIL MISCELLANEOUS					
			<u>2,559.00</u>						
63714	06/14/16	00001227 ONE CALL CONCEPTS, INC.					8305		
16-01187	1	INV#6055704-MAY	56.25	6-01-26-290-030	Budget		111		1
				STREETS & ROAD MAINT MATERIAL					
63715	06/14/16	00001286 OUTSTANDING SERVICES, INC.					8305		
16-01175	1	INV#4081-FUEL SAMPLE	224.90	6-01-31-460-099	Budget		97		1
				GASOLINE					
63716	06/14/16	00001296 PITNEY BOWES					8305		
16-01138	1	INV 330540766	465.00	6-01-20-130-099	Budget		78		1
				FIN ADM MISCELLEOUS EXPENSES					
63717	06/14/16	00001332 AGE AUTOMOTIVE, INC.					8305		
16-00115	6	VEHICLE REPAIRS	3,588.28	6-01-25-240-051	Budget		6		1
				POLICE PURCHASE OF VEHICLES					
63718	06/14/16	00001354 UNITED MOTOR PARTS INC					8305		
16-01174	1	INV#1545535-DC POWER/TIMER	237.12	6-01-26-315-058	Budget		96		1
				VEHICLE MAINT OTHER EQUIP & SU					
63719	06/14/16	00001389 POWER PLACE INC					8305		
16-01185	1	INV#602137-PARTS	502.96	6-01-26-315-058	Budget		109		1
				VEHICLE MAINT OTHER EQUIP & SU					
63720	06/14/16	00001458 LUCKY LARRY'S					8305		
16-01086	1	LUNCH FOR HISTORICAL SOC EVENT	229.00	6-01-30-424-099	Budget		33		1
				HISTORICAL SOCIETY					
63721	06/14/16	00001596 VERIZON SELECT SERVICES, INC.					8305		
16-01155	1	REF 0000032325	5.51	6-01-31-440-099	Budget		81		1
				TELEPHONE					

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63722	06/14/16	00001654 THE STANDARD INSURANCE CO					8305
16-00111	6	MAY	671.51	6-01-23-220-099	Budget		163 1
				EMPLOYEES GROUP INS MISC EXP			
63723	06/14/16	00001663 MINT PRINTING					8305
16-01099	1	INV 27863	4,350.00	6-01-20-100-099	Budget		42 1
				GENERAL ADM MISCELLANEOUS			
63724	06/14/16	00001712 PTA					8305
16-01070	1	REIMBURSEMENT FOR TRUNK OR	275.93	6-01-30-423-099	Budget		24 1
				A.D.A.C. PROGRAM			
63725	06/14/16	00001718 BOB MONTANILE					8305
16-01167	1	REIMBURSEMENT FOR ELECTION	402.65	6-01-20-120-099	Budget		90 1
				MUN CLERK MISCELLANEOUS CHARGE			
63726	06/14/16	00001723 O'SHEA'S FLORIST					8305
16-01195	1	ord# 100043145 - carnations	175.70	6-01-25-255-102	Budget		119 1
				AID TO VOL FIRE DIN/PAR/INSP			
16-01260	1	INV. 1000043342/VARIOUS WREATH	1,063.90	6-01-30-420-099	Budget		148 1
				CELEBRATION OF EVENTS			
			<u>1,239.60</u>				
63727	06/14/16	00001742 ADP MAJOR ACCOUNTS					8305
16-01103	1	INV 473678951	620.00	6-01-20-130-099	Budget		46 1
				FIN ADM MISCELLEOUS EXPENSES			
16-01163	1	INV 474632609	19.80	6-01-20-130-099	Budget		86 1
				FIN ADM MISCELLEOUS EXPENSES			
			<u>639.80</u>				
63728	06/14/16	00001757 STAPLES ADVANTAGE					8305
16-01088	1	INV 3302440520	192.91	6-01-20-120-099	Budget		36 1
				MUN CLERK MISCELLANEOUS CHARGE			
63729	06/14/16	00001836 QUALITY AUTOMALL					8305
16-01203	1	INV#156987 - PARTS	5.70	6-01-26-315-058	Budget		126 1
				VEHICLE MAINT OTHER EQUIP & SU			
63730	06/14/16	00001858 A.F.A. TEAM SPORTS					8305
16-01259	1	#4781	75.25	6-01-28-370-217	Budget		145 1
				PARKS & RECREATION WRESTLING			
16-01259	2	#4779 & #4782	4,789.70	6-01-28-370-204	Budget		146 1
				PARKS & REC JUNIOR FOOTBALL			
16-01259	3	#4779, #4782	2,637.50	6-01-28-370-204	Budget		147 1
				PARKS & REC JUNIOR FOOTBALL			
			<u>7,502.45</u>				
63731	06/14/16	00001860 ECONOMY HANDICRAFTS					8305
16-01133	1	Summer Rec Arts & Crafts Rep	3,689.06	6-01-28-370-209	Budget		74 1
				PARKS & REC SUMMER PROGRAM			

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63732	06/14/16	00001876 INTERNATIONAL CODE COUNCIL, INC					8305
16-01118	1	ICC 2016 BOOK & SUBSCRIPTION	510.20	6-01-22-195-099	Budget		56 1
				UNIFORM CONST.CODE MISC. EXP			
63733	06/14/16	00001913 RACHLES/MICHELES					8305
16-01188	1	INV#220904,220774,229873-GAS	5,836.24	6-01-31-460-099	Budget		112 1
				GASOLINE			
63734	06/14/16	00001955 RUTHERFORD BABE RUTH BASEBALL					8305
16-01264	1	Tournament Fees	250.00	6-01-28-370-202	Budget		151 1
				PARKS & RECE BABE RUTH LEAGUE			
63735	06/14/16	00002011 NICHOLAS PECORELLI, MD					8305
16-01124	1	Pt # 037392 - EMS On-board phy	125.00	6-01-25-255-099	Budget		62 1
				AID TO VOL FIRE MISC EXP			
63736	06/14/16	00002018 CREATIVE PRODUCT SOURCING, INC					8305
16-01064	1	INV 94161,94201	1,145.55	6-01-30-423-099	Budget		21 1
				A.D.A.C. PROGRAM			
63737	06/14/16	00002079 EZIO ALTAMURA					8305
16-01119	1	Reim T & F Pictures	206.10	6-01-28-370-234	Budget		57 1
				PARKS & REC TRACK & FIELD			
16-01205	1	Reim T & F Pictures	220.53	6-01-28-370-234	Budget		128 1
				PARKS & REC TRACK & FIELD			
			<u>426.63</u>				
63738	06/14/16	00002080 ACE LOCK & KEY SHOP					8305
16-01172	1	INV#23766,23782,23760,23790	265.14	6-01-26-310-030	Budget		94 1
				BLDG & GROUNDS MAT & SUPPLIES			
16-01192	1	INV#23781-6 KEYS	84.00	6-01-26-310-030	Budget		116 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>349.14</u>				
63739	06/14/16	00002091 FIRE HOSE DIRECT					8305
16-00989	1	INV# 38656 - Hi rise pack strp	102.16	6-01-25-255-056	Budget		17 1
				AID TO VOL FIRE SAFETY EQUIP			
16-01127	1	INV# 39564 - HiRise pak strap	893.90	6-01-25-255-030	Budget		65 1
				AID TO VOL FIRE MAT & SUPPLIES			
			<u>996.06</u>				
63740	06/14/16	00002119 NETWORKFLEET INC.					8305
16-01075	1	INV 0S000000402358 GPS MAY	323.00	6-01-20-140-021	Budget		26 1
				TECH & INFO SYSTEMS			
63741	06/14/16	00002127 ATLANTIC TOMORROW'S OFFICE					8305
16-01179	1	INV#544794	45.54	6-01-20-120-099	Budget		101 1
				MUN CLERK MISCELLANEOUS CHARGE			
63742	06/14/16	00002151 MUNICIPAL CAPITAL CORPORATION					8305
16-00012	7	51 OF 60	1,195.00	6-01-20-100-099	Budget		5 1
				GENERAL ADM MISCELLANEOUS			

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63743	06/14/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8305
16-00056	7	JUNE	734.67	6-01-23-220-099	Budget		162 1
				EMPLOYEES GROUP INS MISC EXP			
63744	06/14/16	00002181 LAW SOFT INC.					8305
16-01092	1	16-0057	2,000.00	6-01-25-240-059	Budget		40 1
				POLICE MAINT OF DATA PROC EQUIP			
63745	06/14/16	00002182 BARCIA BROS.					8305
16-01123	1	INV#2701 - 3 CONCORD ST	950.00	6-01-26-310-030	Budget		61 1
				BLDG & GROUNDS MAT & SUPPLIES			
63746	06/14/16	00002228 PINNACLE WIRELESS, INC.					8305
16-00124	6	inv. 13068, 13069	509.00	6-01-25-240-115	Budget		8 1
				POLICE MAINT OF RADIOS			
16-01276	1	INV 12806 RAIDO REPAIR	220.00	6-01-25-255-099	Budget		161 1
				AID TO VOL FIRE MISC EXP			
			729.00				
63747	06/14/16	00002248 NORTHERN NEW JERSEY BABE RUTH					8305
16-01263	1	Tournament Fees	500.00	6-01-28-370-202	Budget		150 1
				PARKS & RECE BABE RUTH LEAGUE			
63748	06/14/16	00002290 IDESIGN CREATIVE SERVICES					8305
16-01037	1	INV: 2749/2750	870.00	6-01-30-420-099	Budget		19 1
				CELEBRATION OF EVENTS			
63749	06/14/16	00002348 ROBERT'S AND SON, INC					8305
16-01173	1	INV#5404714 - #907	1,050.00	6-01-26-315-056	Budget		95 1
				VEHICLE MAINT FIRE & SAFE EQUIP			
63750	06/14/16	00002443 RAYMOND HAEBLER					8305
16-01275	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		160 1
				RX & FSA			
63751	06/14/16	00002498 ADOPT A HIGHWAY					8305
16-01116	1	INV 116656	275.00	6-01-26-306-099	Budget		54 1
				RECYCLING MIS EXP			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	146	0	1,551,266.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	146	0	1,551,266.74	0.00

DOG	DOG CASH					
1159	06/13/16	00000194 NJ DEPT OF HEALTH & SENIOR SER				8297
16-01137	1	Dog License for May 2016	31.80	D-13-55-620-000	Budget	1 1
				ANIMAL CONTROL-PYMTS TO STATE		

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

DOG		DOG CASH		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	31.80	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	31.80	0.00		

FLEET		FLEET					
1031	06/08/16	00002425 DMC, LLC					8277
16-01072	1	CM FOR MAY	1,200.00	E-03-56-940-009	Budget		1 1
				FLEET			

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	1,200.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	1,200.00	0.00		

INGERMAN		INGERMAN DEVELOPERS - WESMONT					
3042	06/10/16	00002673 SOMERSET DEVELOPMENT					8293
16-01243	1	PARTIAL REFUND OF BALANCE	60,000.00	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:	1	0	60,000.00	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	60,000.00	0.00		

LAND USE ESCROW		PLANNING & ZONING BD ESCROW					
3069	06/14/16	00000371 ARONSOHN WEINER & SALERNO					8306
16-01080	1	DUNKIN DONUTS 299 AVALON DR.	925.00	E-03-56-859-011	Budget		1 1
				BDM MANAGEMENT 346/2 DUNKIN@WESMONT			
16-01081	1	210 HACKENSACK ST.	1,975.00	E-03-56-859-009	Budget		2 1
				210 HACKENSACK ST 299/20			
			2,900.00				

3070	06/14/16	00000130 MICHAEL NEGLIA					8307
16-01082	1	WRIDSPL115.010	1,377.50	E-03-56-859-007	Budget		1 1
				BDP INDUSTRIAL DEV 229.02/4			

3071	06/14/16	00000297 NORTH JERSEY MEDIA GROUP INC					8307
16-01277	1	4036618	56.19	E-03-56-859-011	Budget		2 1
				BDM MANAGEMENT 346/2 DUNKIN@WESMONT			
16-01277	2	4036621	56.19	E-03-56-859-009	Budget		3 1
				210 HACKENSACK ST 299/20			
			112.38				

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	3	0	4,389.88	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	3	0	4,389.88	0.00		

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
POLTI		PULTE DEVELOPERS - WESMONT							
3065	06/08/16	00002425 DMC, LLC					8276		
16-01071	1	CM FOR MAY	1,200.00	E-03-56-940-007 PULTE	Budget		1	1	
3066	06/13/16	00000513 MCMANIMON SCOTLAND & BAUMANN					8302		
16-01114	1	INV 140653,140652	1,085.00	E-03-56-940-007 PULTE	Budget		1	1	
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 2	0	2,285.00	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 2	0	2,285.00	0.00				
PUBLIC ASST		PUBLIC ASSISSTANCE II							
2797	06/10/16	00000145 CASE #506400					8278		
16-01228	1	GRANT 6-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2798	06/10/16	00000182 CASE #580925					8279		
16-01229	1	GRANT 6-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2799	06/10/16	00001609 CASE #553569					8280		
16-01230	1	TRA LANDLORD CEREJO 6-1-16	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
2800	06/10/16	00001609 CASE #553569					8281		
16-01231	1	GRANT TRA 6-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2801	06/10/16	00000038 CASE#915735					8282		
16-01232	1	TRA LANDLORD CRETEKOS 6-1-2016	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
2802	06/10/16	00000038 CASE#915735					8283		
16-01233	1	TRA GRANT 6-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2803	06/10/16	00000685 CASE #213909					8284		
16-01234	1	GRANT 6-1-16	193.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	
2804	06/10/16	00001435 CASE#237497					8285		
16-01235	1	TRA LANDLORD PORTEOUS 6-1-16	850.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	1	
2805	06/10/16	00001435 CASE#237497					8286		
16-01236	1	TRA GRANT 6-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	1	

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PUBLIC ASST PUBLIC ASSISSTANCE II Continued							
2806	06/10/16	0001105 CASE #212635					8287
16-01237	1	TRA LANDLORD FLORE 6-1-16	1,000.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2807	06/10/16	0001105 CASE #212635					8288
16-01238	1	GRANT TRA 6-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2808	06/10/16	00001009 CASE #545063					8289
16-01239	1	GRANT 6-1-16	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2809	06/10/16	00002094 CASE #178754					8290
16-01240	1	TRA LANDLORD 108 HACKENSACK ST	850.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2810	06/10/16	00002094 CASE #178754					8291
16-01241	1	GRANT TRA 6-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2811	06/10/16	00001128 CASE#215989					8292
16-01242	1	INITIAL GRANT 6-1-16	210.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	5,808.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	5,808.00	0.00

WIRE TRANSFERS		WIRE TRANSFERS					
1188	05/24/16	00002039 WOOD-RIDGE DEVELOPMENT					8261
16-01089	1	APPLICATION #24	95,000.00	C-04-55-903-301	Budget		1 1
				Wesmont Train Station 2013-17			
1189	05/25/16	00000322 PAYROLL AGENCY ACCT #2					8262
16-01093	1	A&E	2,288.43	6-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
16-01093	2	TX ASSESSOR	194.36	6-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
16-01093	3	TX COLL	1,680.77	6-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			
16-01093	4	MUN CLERK	3,009.32	6-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
16-01093	5	POLICE/TRAFFIC GUARDS	67,346.51	6-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
16-01093	6	POLICE OT	8,744.21	6-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
16-01093	7	STREETS	11,068.45	6-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
16-01093	8	STREETS OT	656.28	6-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct	
PO #	Item	Description								
WIRE TRANSFERS			Continued							
1189 PAYROLL AGENCY ACCT #2			Continued							
16-01093	9	MECHANIC	3,060.17	6-01-26-291-011	Budget		9	1		
				BOROUGH MECHANIC S&W FULL TIME						
16-01093	10	MECHANIC OT	26.90	6-01-26-291-014	Budget		10	1		
				BOROUGH MECHANIC S&W OVERTIME						
16-01093	11	MUN CT	1,072.30	6-01-43-490-011	Budget		11	1		
				MUNICIPAL COURT S&W FULL TIME						
16-01093	12	PUB ASSIST	54.44	6-01-27-345-012	Budget		12	1		
				ADMIN PUB ASSIST S&W PART TIME						
16-01093	13	CCO	1,011.06	6-01-22-195-011	Budget		13	1		
				UNIFORM CONST. CODE FULL TIME						
16-01093	14	FIN ADMIN	2,042.60	6-01-20-130-011	Budget		14	1		
				FINANCIAL ADM. FULL TIME						
16-01093	15	FIRE SAFETY	179.98	6-01-25-261-012	Budget		15	1		
				UNIFORM FIRE SAFETY S&W PT						
16-01093	16	REC	856.15	6-01-28-370-012	Budget		16	1		
				PARKS & REC S&W PART TIME						
16-01093	17	LIBRARY	2,187.98	6-01-29-390-012	Budget		17	1		
				Municipal Library S&W						
16-01093	18	EMO	361.37	6-01-25-252-012	Budget		18	1		
				OEM Salary & Wage						
16-01093	19	FICA	6,022.49	6-01-36-472-099	Budget		19	1		
				SOCIAL SECURITY						
16-01093	20	MEDICARE	3,618.92	6-01-36-472-099	Budget		20	1		
				SOCIAL SECURITY						
			<u>115,482.69</u>							
1190	05/25/16	00000323 PAYROLL ACCOUNT #2								8263
16-01094	1	A&E	1,111.57	6-01-20-100-011	Budget		1	1		
				GENERAL ADM. FULL TIME						
16-01094	2	TX ASSESSOR	555.64	6-01-20-150-012	Budget		2	1		
				TAX ASSESSMENT ADM PART TIME						
16-01094	3	TX COLL	1,817.98	6-01-20-145-011	Budget		3	1		
				REVENUE ADM. FULL TIME						
16-01094	4	MUN CLK	4,319.85	6-01-20-120-011	Budget		4	1		
				MUNICIPAL CLERK FULL TIME						
16-01094	5	POLICE/TRAFFIC GUARDS	85,560.25	6-01-25-240-011	Budget		5	1		
				POLICE S&W FULL TIME						
16-01094	6	POLICE OT	24,191.87	6-01-25-240-014	Budget		6	1		
				POLICE S&W OVERTIME						
16-01094	7	STREETS	17,604.63	6-01-26-290-011	Budget		7	1		
				STREETS & ROAD MAINT S&W FT						
16-01094	8	STREETS OT	3,032.77	6-01-26-290-014	Budget		8	1		
				STREETS & ROAD MAINT S&W O/T						
16-01094	9	MECHANIC	4,249.79	6-01-26-291-011	Budget		9	1		
				BOROUGH MECHANIC S&W FULL TIME						
16-01094	10	MECHANIC OT	267.03	6-01-26-291-014	Budget		10	1		
				BOROUGH MECHANIC S&W OVERTIME						
16-01094	11	MUN CT	2,654.37	6-01-43-490-011	Budget		11	1		
				MUNICIPAL COURT S&W FULL TIME						
16-01094	12	PUB ASSIST	275.56	6-01-27-345-012	Budget		12	1		
				ADMIN PUB ASSIST S&W PART TIME						

June 14, 2016  
11:09 AM

Borough Wood-Ridge  
Check Register By Check Date

Page No: 21

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						
1190 PAYROLL ACCOUNT #2			Continued						
16-01094	13	CCO	3,168.11	6-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
16-01094	14	FIN ADMIN	1,506.15	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-01094	15	FIRE SAFTY	236.69	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
16-01094	16	REC	1,649.68	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
16-01094	17	LIBRARY	5,876.12	6-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
16-01094	18	EMO	1,185.30	6-01-25-252-012	Budget		18	1	
				OEM salary & Wage					
			<u>159,263.36</u>						
1191	06/03/16	00002039 WOOD-RIDGE DEVELOPMENT							8268
16-01108	1	APPLICATION #25	15,711.00	C-04-55-903-301	Budget		1	1	
				Wesmont Train Station 2013-17					
1192	06/07/16	00000570 NJSHBP							8274
16-00054	7	JUNE	88,068.41	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1193	06/07/16	00000570 NJSHBP							8275
16-00055	7	JUNE	31,334.48	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1194	06/13/16	00000322 PAYROLL AGENCY ACCT #2							8303
16-01267	1	A&E	2,288.00	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-01267	2	TX ASSESSOR	194.36	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-01267	3	TX COLL	1,674.77	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-01267	4	MUN CLK	3,039.59	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-01267	5	POLICE/TRAFFIC GUARDS	67,350.36	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-01267	6	POLICE OT	2,907.00	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-01267	7	STREETS	11,780.36	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-01267	8	STREETS OT	516.34	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-01267	9	MECHANIC	3,057.70	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-01267	10	MECHANIC OT	21.52	6-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&W OVERTIME					
16-01267	11	MUN CT	1,056.12	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
16-01267	12	PUB ASSIST	54.44	6-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
1194		PAYROLL AGENCY ACCT #2							
16-01267	13	CCO	1,131.52	6-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
16-01267	14	FIN ADMIN	2,040.38	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-01267	15	FIRE SAFETY	179.98	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
16-01267	16	REC	855.81	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					
16-01267	17	LIBRARY	2,248.24	6-01-29-390-012	Budget		17	1	
				Municipal Library S&w					
16-01267	18	EMO	523.53	6-01-25-252-012	Budget		18	1	
				OEM Salary & Wage					
16-01267	19	FICA	6,324.89	6-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
16-01267	20	MEDICARE	3,374.93	6-01-36-472-099	Budget		20	1	
				SOCIAL SECURITY					
			110,619.84						
1195	06/13/16	00000323 PAYROLL ACCOUNT #2					8304		
16-01268	1	A&E	1,112.00	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-01268	2	TX ASSESSOR	555.64	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-01268	3	TX COLL	1,823.98	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-01268	4	MUN CLK	4,518.30	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-01268	5	POLICE/TRAFFIC GUARDS	85,718.90	6-01-25-240-011	Budget		5	1	
				POLICE S&w FULL TIME					
16-01268	6	POLICE OT	9,633.11	6-01-25-240-014	Budget		6	1	
				POLICE S&w OVERTIME					
16-01268	7	STREETS	20,802.72	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&w FT					
16-01268	8	STREETS OT	2,721.12	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&w O/T					
16-01268	9	MECHANIC	4,252.26	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&w FULL TIME					
16-01268	10	MECHANIC OT	213.62	6-01-26-291-014	Budget		10	1	
				BOROUGH MECHANIC S&w OVERTIME					
16-01268	11	MUN CT	2,670.55	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&w FULL TIME					
16-01268	12	PUB ASSIST	275.56	6-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&w PART TIME					
16-01268	13	CCO	3,671.65	6-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
16-01268	14	FIN ADMIN	1,508.37	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-01268	15	FIRE SAFETY	236.69	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&w PT					
16-01268	16	REC	1,650.02	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&w PART TIME					

June 14, 2016  
11:09 AM

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 Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued					
1195	PAYROLL ACCOUNT #2		Continued					
16-01268	17	LIBRARY	5,856.86	6-01-29-390-012	Budget		17	1
				Municipal Library S&W				
16-01268	18	EMO	1,663.14	6-01-25-252-012	Budget		18	1
				OEM Salary & Wage				
			148,884.49					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		8	0	764,364.27	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		8	0	764,364.27	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		195	1	2,720,804.39	36,325.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		195	1	2,720,804.39	36,325.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	710.00	0.00	0.00	710.00
CURRENT FUND	6-01	2,204,210.01	0.00	0.00	2,204,210.01
	C-04	442,169.70	0.00	0.00	442,169.70
	D-13	31.80	0.00	0.00	31.80
	E-03	67,874.88	0.00	0.00	67,874.88
	P-12	5,808.00	0.00	0.00	5,808.00
Total of All Funds:		<u>2,720,804.39</u>	<u>0.00</u>	<u>0.00</u>	<u>2,720,804.39</u>

**RESOLUTION NO.: 130-2016**  
**RESOLUTION APPROVING MEMORANDUM OF AGREEMENT FOR**  
**SUPERVISING OFFICERS ASSOCIATION LOCAL 313**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed Memorandum of Agreement between the Supervising Officer's Association and Borough of Wood-Ridge; and

**WHEREAS**, the said Governing Body has been advised as to the merits of the proposed settlement by the Borough Administrator and the Governing Body's Negotiation Committee for a period from January 1, 2016 to December 31, 2019; and

**WHEREAS**, the Borough Administrator is authorized to finalize such settlement as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to enter into this Memorandum of Agreement in accordance with the terms noted herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that a successor agreement with the Supervising Officer's Association be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the proposed Memorandum of Agreement set forth in this Resolution. A formal successor agreement reflecting the terms of the said memorandum of Agreement shall be prepared and executed by the Borough and Supervising Officer's Association; and

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiation; and

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

-----  
**RESOLUTION NO.: 131-2016**  
**RENEWAL OF LIQUOR LICENSE**

**WHEREAS**, renewal for Plenary Retail Consumption and Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2016-2017 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 2016-2017 licensing year effective July 1, 2016:

0269-33-008-010	AC Gourmet Inc. (Martini Grill)
0269-33-007-001	Land Neil, Inc. (Fiesta)
0269-33-009-008	Thinny Thin Limited Liability Company (Angeloni's Restaurant).
0269-44-006-008	Wesmont Station Licensee, LLC.

-----  
**RESOLUTION NO.: 132-2016**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH THE WOOD-RIDGE BOARD OF EDUCATION FOR HIGHLAND AVENUE PLAYGROUND PROJECT**

**WHEREAS**, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Wood-Ridge Board of Education to provide a new playground on Highland Avenue adjacent to Doyle School; and

**WHEREAS**, the Board and Borough recognize that shared service agreements may yield certain economies and efficiencies to the residents of the Borough in the joint purchase and pooling of resources; and

**WHEREAS**, the Board and Borough recognize that the residents of the Borough will benefit from a coordinated approach in the purchase, utilization and exhaustion of common resources; and

**WHEREAS**, the Board and Borough desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into an agreement with each other in order to encourage inter-municipal/governmental cooperation and planning in the purchase, utilization and exhaustion of common resources; and

**WHEREAS**, the Board and Borough desires that the scope of services to be performed by each other be memorialized in a written document pursuant to appropriate law; and

**WHEREAS**, it is further required that any and all necessary funding required herein be agreed to and be set forth in writing; and

**WHEREAS**, the contract documents to be executed by the Borough of Wood-Ridge and the Wood-Ridge Board of Education for the purposes hereinabove described are annexed hereto and are made a part of this resolution.

**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:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Wood-Ridge Board of Education.
2. Said agreement has been reviewed by the Borough Attorney, Board Attorney and respective Borough and Board Administrators and said officials approve of same as to form and substance.

3. The Borough Clerk will forward a certified copy of this resolution along with the executed Shared Services Agreement to Department of Community Affairs.

4. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

-----  
**RESOLUTION NO.: 133-2016**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICE AGREEMENT WITH BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS FOR 2016-2018 SNOW PLOWING PROGRAM**

**WHEREAS**, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements; and

**WHEREAS**, the Boroughs of Wood-Ridge and the County of Bergen desire to enter into an agreement with each other for municipal snow plowing of county roads; and

**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the County of Bergen for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

**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:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the County of Bergen.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

-----  
**RESOLUTION NO.: 134-2016**

**RESOLUTION AWARDED BID FOR POLICE GARAGE IN BOROUGH HALL PARKING LOT**

**WHEREAS** one (1) bid was received by the Wood-Ridge Municipal Clerk on June 8, 2016 for the Police Garage; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the Police Garage be awarded to J.G. Drywall, LLC on its bid of \$308,000.00.

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

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

N/A

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

N/A

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

-----  
**RESOLUTION NO.: 135-2016**

**RESOLUTION AWARDING BID FOR THE UPDATED 2016-2017 ROAD PROGRAM,  
PHASE 1, WHICH INCLUDES DOT GRANT FUNDING**

**WHEREAS**, bids were received by the Wood-Ridge Municipal Clerk on June 15, 2016 for the Updated 2016-2017 Road Program Phase I, which includes DOT Grant Funding; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the Updated 2016-2017 Road Program, Phase I which includes DOT Grant Funding be awarded to Smith-Sondy Paving Contracting on its bid of \$2,330,471.65 (Base Bid \$936,655.45 plus Alternate Bid \$1,393,816.20).

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

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

DLS Contracting

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

Rockborn Trucking & Excavation

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

**RESOLUTION NO.: 136-2016**

**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE FOR THE UPDATED 2016-2017 ROAD PROGRAM AND TWO (2) MUNICIPAL PARKING LOTS IN THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for Construction Management Service for the 2016-2017 Road Program and two (2) municipal parking lots (89 Hackensack Street and a satellite parking lot at Union Avenue & Hackensack Street) for the Borough of Wood-Ridge; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will exceed \$17,500; and

**WHEREAS**, the maximum amount of the Contract is \$109,430.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

**WHEREAS**, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

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

-----

**RESOLUTION NO. 137-2016  
RESOLUTION APPOINTING JENNIFER FINOTTI-SHEPPARD AS  
WOOD-RIDGE TAX ASSESSOR**

**WHEREAS**, Stuart Stolarz will retire as Borough Assessor as of June 30, 2016; and

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

**WHEREAS**, Jennifer Finotti-Sheppard, SCGREA, CTA is experienced in commercial and residential valuation, sales and rental market analysis, added assessments and revaluation/reassessment programs and possesses the qualifications necessary to be appointed as Borough Assessor in the Borough of Wood-Ridge.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that Jennifer Finotti-Sheppard, SCGREA, CTA is hereby appointed as Borough Assessor in the Borough of Wood-Ridge commencing July 1, 2016, compensation determined as per the salary ordinance adopted by the Borough of Wood-Ridge. The said appointment shall be in accordance with the Rules and Regulations of the Civil Service Commission as well as N.J.S.A. 40A:9-148 and 40A:9-148.1 and regulations promulgated thereunder.

-----  
**RESOLUTION NO. 138-2016  
RESOLUTION APPOINTING COMMUNITY DEVELOPMENT REPRESENTATIVES**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that:

1. The Borough Council appoints Joseph DiMarco as the Borough's representative for the Community Development Regional Committee and Gina Affuso and Brian Intindola are hereby selected as alternate representatives.
2. The Mayor appoints Toni Ann Azzolini as the Borough's representative for the Community Development Regional Committee and Paul A. Sarlo is hereby selected as an alternate representative.

These appointments are for the period of July 1, 2016 through June 30, 2017.

-----  
**APPLICATIONS:**

- a. Wood-Ridge Touchdown Club, Off-Premise 50/50, at Wood-Ridge High School on October 21, 2016.
- b. Wood-Ridge Junior Football and Cheer, Off-Premise 50/50, at Wood-Ridge High School on October 15, 2016.
- c. Designated Handicapped Parking Space from Lynda Harris at 212 Eleanor Drive.
- d. Request for Birthday Party from Lori Ann Iacovino on Rose Street and Fritsch Avenue on June 27, 2016 from 2:00 pm to 7:00 pm.

**SEMINAR APPROVALS:**     None

**APPOINTMENTS:**

- a. Appointment of Marissa Medina as EMS only member of the Wood-Ridge Fire Department effective June 6, 2016.
- b. Resignation of Javiel Morales from the Wood-Ridge Fire Department effective May 2, 2016.
- c. Retirement of Paul Clemente from the Wood-Ridge Fire Department effective May 2, 2016.
- d. Community Development Representatives-Council. (See Resolution No. 138-2016)  
1 – Year term from 7-1-16 to 6-30-17  
Member: Joseph DiMarco  
Alternates: Gina Affuso and Brian Intindola of Neglia Engineering.

**HIRINGS:**

- a. Hiring of Jennifer Sheppard as Tax Assessor. (See Resolution No. 137-2016)
- b. Hiring of Seasonal/Summer DPW Workers: Christopher Affuso, Christian Autino, Anthony Bevaqua, Anthony Costanzo, Jeremy Cruz, Angelo D'Amico, Michael Donato, Nicholas Donato, Stephen Drotos, Ryan Francis, Jeremy Goldklang, Ryan Hennessy, Jason King, Steven Lagriola, Andrew Marino, Anthony Parisi, Matthew Roncaioli, Zachary Tondi, John Whaley

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**MAYORAL APPOINTMENTS:**

Community Development Representatives (1 Year 7-1-16 to 6-30-17)  
Member: Toni Ann Azzolini  
Alternate: Paul A. Sarlo

**SECOND HEARING OF CITIZENS:**

Council President Cassidy 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.

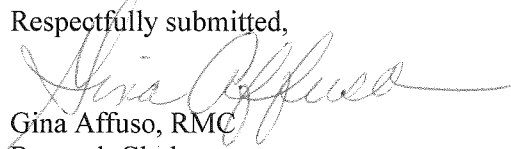
Rich Martinelli, 216 Tenth Street asked where the liquor license for Wesmont Station came from. Administrator Eilert explained it was originally obtained from Joe's Mini Mart.

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 Romero, 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 June 15, 2016 was duly adjourned at 7:30 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk