

August 11, 2014  
Business Meeting

A Business Meeting of the Mayor and Council of the Borough of Wanaque was held on Monday, August 11, 2014 at 7:00 P.M. in the Wanaque Municipal Building.

The Mayor called the meeting to order.

On roll call, the following Council Members responded: Balunis, Cortellessa, Leonard, Pasquariello, Pettet and Willse. The Mayor declared a quorum. The Borough Attorney and Borough Engineer were present.

The Mayor read the following Sunshine Statement: Adequate notice of this meeting has been provided by the Mayor and Council by emailing notice of this Business Meeting to the Suburban Trends and the Herald News newspapers on January 2, 2014 stating therein that this meeting would be held on Monday, August 11, 2014 at the time of 7:00 P.M. in the Wanaque Municipal Building, 579 Ringwood Avenue, Wanaque, New Jersey and a copy of this notice was posted on the bulletin board in the Wanaque Municipal Building on January 2, 2014 and a copy is on file in the office of the Municipal Clerk.

MINUTES:

July 14, 2014.

On entertainment of the Mayor, Councilmen Cortellessa and Willse moved a motion to approve the aforementioned Minutes.

On roll call, all voted yes, except Councilman Leonard who abstained and the Mayor declared the motion carried.

ORDINANCES:

Public Hearing of Ord. #11-0-14:

Re: Amend Redevelopment Plan – Block 435, Lots 5 and 5.01 (Ord. 5-0-14)

On entertainment of the Mayor, Councilmen Pasquariello and Willse moved that Ordinance #11-0-14 be taken from the table and read by the Clerk, by title only, for consideration of final reading.

On roll call, all voted yes and the Mayor declared the motion carried.

The Clerk took from the table and read by title only as follows: AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN ESTABLISHED IN ORDINANCE NUMBER 5-0-14 CREATING THE FOURTH AVENUE RESIDENTIAL OVERLAY ZONE (FAR) CONSISTENT WITH THE FOURTH AVENUE REDEVELOPMENT PLAN SO AS TO PROVIDE HEREIN THE TAKING THROUGH THE USE OF EMINENT DOMAIN CONDEMNATION THE PROPERTY AT BLOCK 435 LOT 5.01, WHICH IS WHOLLY UNPRODUCTIVE, VACANT AND HAS A CONFUSED TITLE OF OWNERSHIP WITH A SIGNIFICANT DELINQUENT TAX BALANCE.

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This Ordinance has been duly advertised in accordance with the statutes; a copy was posted on the bulletin board in the Municipal Building, a copy was available for the public to read in the Clerk's office; and copies are available for the public present here this evening.

The Mayor opened the Public Hearing.  
No one came forward.  
The Mayor closed the Public Hearing.

On entertainment of the Mayor, Councilmen Cortellessa and Balunis moved that,

BE IT RESOLVED THAT an Ordinance entitled: AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN ESTABLISHED IN ORDINANCE NUMBER 5-0-14 CREATING THE FOURTH AVENUE RESIDENTIAL OVERLAY ZONE (FAR) CONSISTENT WITH THE FOURTH AVENUE REDEVELOPMENT PLAN SO AS TO PROVIDE HEREIN THE TAKING THROUGH THE USE OF EMINENT DOMAIN CONDEMNATION THE PROPERTY AT BLOCK 435 LOT 5.01, WHICH IS WHOLLY UNPRODUCTIVE, VACANT AND HAS A CONFUSED TITLE OF OWNERSHIP WITH A SIGNIFICANT DELINQUENT TAX BALANCE pass final reading, and that said Ordinance be adopted as an Ordinance of the Borough of Wanaque; and

BE IT FURTHER RESOLVED that the Borough Clerk be and she is hereby directed to cause said Ordinance to be published in the manner prescribed by law.

On roll call, all voted yes, and the Mayor declared the motion carried.

Introduction of Ord. #12-0-14:  
Re: Repeal Chapter 69 - Curfew

On entertainment of the Mayor, Councilmen Pasquariello and Pettet moved that Ordinance #12-0-14 be taken from the table and read by the Clerk, by title only, for consideration of first reading

On roll call, all voted yes, and the Mayor declared the motion carried.

The Borough Administrator explained the procedure of the settlement and we need to repeal the Ordinance for the settlement to be done.

The Borough Attorney said the Ordinance was challenged and there was no legal defense. We need to study it.

Councilman Leonard said is there any other Municipality we can copy an Ordinance from.

The Borough Attorney said the police to do a study and there are only two other towns that have one and it would take a while to do the investigation.

Councilman Cortellessa said we can communicate the information to the community and also put it on the website.

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The Clerk took from the table and read by title only as follows: AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WANAQUE TO REPEAL CHAPTER 69, "CURFEW" IN ITS ENTIRETY.

On entertainment of the Mayor, Councilmen Pasquariello and Pettet moved that,

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WANAQUE TO REPEAL CHAPTER 69, "CURFEW" IN ITS ENTIRETY pass first reading, and that said Ordinance be further considered for final passage and adoption at a meeting of the Borough Council to be held on the 8th day of September 2014, at the Municipal Building in the Borough of Wanaque at 7:00 P.M., and that at such time and place all persons interested be given an opportunity to be heard concerning said Ordinance; and

BE IT FURTHER RESOLVED that the Borough Clerk be instructed to publish in the manner provided by law a copy of said Ordinance, together with introduction thereof and notice when same will be considered for final passage and adoption.

On roll call, all voted yes and the Mayor declared the motion carried.

#### COMMITTEE REPORTS:

##### Councilman Balunis:

Councilman Balunis reported I don't have the statistics for the First Aid Squad. The Recreation Commission does not meet in July but they will meet this Wednesday.

##### Councilman Cortellessa:

Councilman Cortellessa reported the Road Department is doing normal Summer work, fertilizing, grass cutting, well repair and checking sewer repair, the storm drains are being cleaned out and checked out. The sewer lines are being checked by Wanaque Reserve and Back Beach for an odor. We are going through the process for equipment needs and changes in the current needs.

##### Councilman Leonard:

Councilman Leonard thanked the Mayor and Council, Borough Employees, First Aid Squad, Fire Department, Police Chief and staff with regard to his family situation.

##### Councilman Pasquariello:

Councilman Pasquariello reported there is no formal report from the Police Department. One employee is out for six months and one is out for an unknown amount of time. The new officer is doing well and they are shorthanded.

##### Councilman Pettet:

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Councilman Pettet said regarding negotiations the contract for Police is complete and we will meet with the Borough employees for their contract.

Councilman Willse:

Councilman Willse reported the Fire Department for July had twenty alarms and five drills and a total of four thousand one hundred seventy hours this year. Starting this Tuesday they will begin training in confined space for the next five weeks. The two infrared cameras worked very well as they had to use them.

REPORTS:

The Borough Engineer reported for Westbrook Road they are going to use precast concrete for the curb and will work nights. This way they can install it and pave right over it. It costs more money but it is in the grant and they will be able to open it up in the morning.

The Borough Administrator reported the milling will be on Ringwood Avenue from Arcola Place to the Pompton Lakes line and they will pave on Monday and Tuesday next week. There will be a detour on the southbound side through Doty Road to Greenwood Avenue and northbound will be on Ringwood Avenue. It is a County project not ours.

Councilman Cortellessa said are there going to be any police directing traffic.

The Borough Administrator said yes at Doty Road and Union Avenue. The Municipal building is moving along and the roof is on. The Jackson Street sewers are almost complete and the contractor was excellent. There were no complaints from the residents. And I will be starting to work on the 2015 Budget.

Councilman Cortellessa said how many change orders are there on the new building and how much is the cost.

The Borough Administrator said there are eight and the amount is about one hundred thousand dollars so far.

The Borough Attorney reported the repeal of the curfew for juveniles case dismissed Pulte tax appeal case to be dismissed also. Superior Court to be dealt with but there is a huge backlog.

Councilman Cortellessa said the reassessment on the properties for the appeals.

The Borough Administrator said I spoke to the Tax Assessor and we will look at it for the near future. If the ratio drops make a recommendation for the reassessment rather than do a revaluation.

The Borough Attorney said Paterson is inundated and moved cases to Morris County. Our appeals were modest and the appeals are pretty much on the mark. The Mountain Lakes agreement draft was sent out for review to the developer.

PUBLIC DISCUSSION:

The Mayor opened the Public Discussion.

Robert Mann, 4 Linda Road, Wanaque said how is the process going.

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The Mayor said we met at the beginning of July with Mr. Rodriguez regarding the cleanup of the items and sent the draft agreement. They cut the grass and left it on the street. He is doing something. He is reacting to us and we are moving along with him. The Developers Agreement is in his hands. There are certain things he has to do. The Engineer needs to review the foundations and begin construction within a certain amount of days. Phase I is forty seven condos and thirteen townhouses.

Robert Mann said we should be part of the agreement. If he agrees up to six homes and we want to be part of the decision. Are we not privy to this agreement before it is finalized.

The Borough Attorney said it is not public until it is finalized.

Robert Mann said who will be there to monitor the situation.

The Borough Attorney said the Engineer will be monitoring the situation.

The Borough Administrator said when the agreement gets signed hold everyone accountable. The Engineer for certain things, the Building Inspector, myself and make sure things get done. Allow all of you to hook in under the allotted capacity under the eight hundred twenty five dollars.

Robert Mann said is he trying to loop hole this.

The Borough Administrator said we have done everything to close the loop holes. The time frames are made very tight.

The Mayor said we closed his loop holes and now we can get things done.

The Borough Administrator said negotiate with him and everything that needs to be done will be done. Certain procedure that has to be followed. Hire his Engineer to go in and give a report that is appropriate and reviewed by our Engineer and put up an escrow to do that at our cost. The buildings can be re-appropriated we can't force him to tear them down. Responsible for what is there is safe and meets the requirements for the EPA and DEP. He has the option of what to do there with the development.

Robert Mann said let us know what is going on there.

The Mayor said he has to build or tear it down.

Robert Mann said what is the time frame for the Development Agreement.

The Mayor said at the next meeting.

Robert Mann said looking for who owns/maintains the roads.

The Borough Administrator said we looked and can't find it but we can do a title search for the information. The roads sit on the mother lot and are owned by the developer. That easement over the mother lot to access Cannonball Road. If the redevelopment gets finished they can be dedicated roads.

Robert Mann if I need to go to the bank and sell the house where is the paperwork.

The Borough Administrator said when you bought the house the title search would show it. Linda Road, Humbert Place are not Borough roads.

Robert Mann said the developer owns the road can't we get the paperwork from him. It is an easement. I'm in limbo and the mortgage company has gotten difficult.

The Borough Attorney said provide the title search from the mortgage company and we'll take a look at it.

Robert Mann said I will check with my real estate Attorney and see if we can do it.

The Borough Administrator said get us the title insurance and get it to the Borough Attorney and we'll take it from there.

Robert Mann said I would like to see something that fits into the area and have good looking properties. We should be part of the situation and be kept in the loop.

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The Borough Administrator said bring in the information and we'll make copies if you need it and take a look at it.

Councilman Leonard said Public Service Electric and Gas went into a house up there.

The Borough Administrator said there is no gas up there.

Robert Mann said the fire hydrants are covered up there is the lake enough in case of a fire.

The Borough Administrator said the fire hydrants up there are enough for your streets.

Ann Timko, 28 Fourth Avenue, Haskell thanked the Mayor and Council. At 34 Bergen Avenue by Fourth Avenue and Decker Road the property is a disaster again. The garage doors are broken and there is junk there. The same people come week after week to the meetings and there seem to be property maintenance issues and they are a problem. It is not fair.

Kim Gurrieri, 36 Mountain Lakes Estates Drive, Wanaque thanked the Mayor and Council for the efforts and the Road Department for filling in the roads. When it rains could you make it part of the agreement to finish the roads. The police were called for people in the homes up there and I don't like to hear teenagers are up there and I'm happy the police come by periodically and check. Thank you for your efforts.

The Borough Administrator said I will contact Mr. Rodriguez tomorrow to make sure all the doors are locked. We'll take care of it.

Kenneth Ambruster, 6 Gardella Place, Haskell said thirty years ago the sewer lines were completed when will the bonds be paid off and the sewer bills should come down.

The Borough Administrator said we refinanced the bonds several times and it is twenty years on the Regional bonds and maybe fifteen to twenty years and they are fifty year bonds.

Kenneth Ambruster said when are you getting the garbage truck back.

The Borough Administrator said it is being worked on.

Kenneth Ambruster said will you get rid of one of the trucks.

The Borough Administrator said yes.

John Frank, 1115 Ringwood Avenue, Haskell said make sure everything meets the DEP approval. The email is not DEP approval and a violation was received. There is more junk being brought in and there was no Planning Board approval.

The Mayor said Mr. Sbrarro came before the Planning Board but not for the road millings.

John Frank said the Zoning Officer said the manhole blew off and I put it back he was being unjust.

The Mayor said we sent the Zoning Officer down and told him to look at the property.

John Frank said Mr. Sbrarro met with you and the lights were on the night before was Sunday. There is a flooding issue and was under two feet of water. Ringwood Avenue is on Mr. Sbrarros property.

The Mayor said the businesses down there are rental properties.

John Frank said no one has come before the Planning Board and there are businesses there that should not be there. When he took over the property he borrowed my backhoe and the flow of water does not go there. It is supposed to be cleaned and left sited. With a class C1

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stream you cannot go near it. Mr. Benecke knew about the property and I want my property back.

Marvin Lieman, 4312 Warrens Way, Wanaque said on Ringwood Avenue the road work signs are different. What is the status of the group home and the Tilcon road.

The Borough Administrator said they will begin the road work on August 12<sup>th</sup>. The group home will be a couple of months yet.

The Mayor said the Elks have to still agree to it.

Marvin Lieman said keep us up to date and I would not have to ask the questions.

The Mayor closed the Public Discussion.

CONSENT AGENDA:

Resolution #135-0-14:

Re: Redemption of Tax Sale Certificate #12-00003 for Block 204, Lot 1.02 to Tower Fund Services in the amount of \$1,501.78 for the Certificate and \$800.00 for the premium

**WHEREAS**, a Tax Sale was held for 2012 delinquent Municipal charges on October 09, 2013, and

**WHEREAS**, Tower Fund Services as Cust for Ebury Fund 1NJ LLC was the successful bidder for Block 204 Lot 1.02 for which Tax Sale Certificate #12-00003 was assigned, and

**WHEREAS**, Ocwen Financial Corporation has redeemed said certificate of which funds have been deposited into the Current Account;

**NOW, THEREFORE, BE IT RESOLVED** Treasurer shall refund the lienholder \$1,501.78 for the certificate and \$800.00 for the premium as per the certification of the Tax Collector.

Resolution #136-0-14:

Re: Refund of Tax Sale Certificate #12-00005 for Block 208, Lot 28 to Tower Fund Services in the amount of \$4,524.40 for the Certificate and \$3,000.00 for the premium

**WHEREAS**, a Tax Sale was held for 2012 delinquent Municipal charges on October 09, 2013, and

**WHEREAS**, Tower Fund Services as Cust for Ebury Fund 1NJ LLC was the successful bidder for Block 208 Lot 28, 105 Ann Street, for which Tax Sale Certificate #12-00005 was assigned, and

**WHEREAS**, Lereta has redeemed said certificate of which funds have been deposited into the Current Account;

**NOW, THEREFORE, BE IT RESOLVED** Treasurer shall refund the lienholder \$4,524.40 for the certificate and \$3,000.00 for the premium as per the certification of the Tax Collector.

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Resolution #137-0-14:

Re: Credits of Tax Overbilling on various properties for 2014 and the first half of 2015 as a result of County Board Judgments in the amount of \$3,852.83 for 2014 and \$1,926.42 for the first half of 2015

**WHEREAS**, there exists tax overbilling on the properties listed below for 2014 and the first half of 2015 as a result of County Board Judgments; and

<b>BLOCK/LOT ADDRESS</b>	<b>OFF 2014</b>	<b>OFF 2015 1<sup>ST</sup> &amp; 2<sup>ND</sup></b>
206/60.07 7 Belvedere	\$602.78	\$150.70
103/2 35 Townsend	\$2,876.40	\$719.80
200/21 21 Stephens Lake	\$373.65	\$ 93.41

**WHEREAS**, the credits total \$3,852.83 for 2014 and \$1,926.42 for the first half of 2015;  
**NOW, THEREFORE, BE IT RESOLVED** that the Tax Collector shall adjust these accounts accordingly as per the certifications from the County.

Resolution #138-0-14:

Re: Supporting the Drive Sober or Get Pulled Over 2014 Statewide Crackdown

**WHEREAS**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each Year; and

**WHEREAS**, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

**WHEREAS**, an enforcement crackdown is planned to combat impaired driving; and

**WHEREAS**, the Summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the State to participate in the Drive Sober or Get Pulled Over 2014 Statewide Crackdown; and

**WHEREAS**, the project will involve increased impaired driving enforcement from August 15<sup>th</sup> through September 1, 2014; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Wanaque declares it's support for the Drive Sober or Get Pulled Over 2014 Statewide Crackdown from August 15<sup>th</sup> through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

Three (3) Applications for Raffle Licenses:

Re: 1) Wanaque First Aid Squad Auxiliary – RA:876, 2) Wanaque/Haskell Education Foundation – RA:877 and 3) Lakeland Lancer Soccer Booster – RA:878

Payment to County of Passaic:

Re: 3<sup>rd</sup> Quarter Taxes for the Year 2014 in the amount of \$2,470,608.09

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Payment to County of Passaic:

Re: 3<sup>rd</sup> Quarter for the Year 2014 Open Space Taxes in the amount of \$34,151.38

Letter from Fire Chief:

Re: Remove from the roles of Company #2 – Kyle Lindenthaler effective immediately

Resolution #139-0-14:

Re: Payment #13 to UniMak LLC for the Municipal Building - \$136,276.60

BE IT RESOLVED that progress payment #13 for the construction of the new Municipal Building, in the amount of \$136,276.60 payable to UniMak LLC be and is hereby approved.

Resolution #140-0-14:

Re: Approval of 2014/2015 Liquor License Renewal – DMN Horizons – Resolution #144-0-14 – Stipulation of Restriction

BE IT RESOLVED, that the Mayor and Council of the Borough of Wanaque do hereby approve through this Resolution the following Liquor License Renewal for the Year 2014/2015:

\*1. DMN Horizons LLC – License #1613-33-001-005 – Resolution #144-0-14.

\*License with Resolution of stipulations and restrictions

WHEREAS, Plenary Retail Consumption License No. 1613-33-001-005 was issued to DMN Horizons LLC by the Borough of Wanaque, permitting the on premises consumption of alcoholic beverages and other activities as are set forth and more fully described in N.J.S.A. 33:1-12 for premises located at 72 Haskell Avenue, Haskell, New Jersey, said premises being commonly known and designated as "Roar of the Crowd"; and

WHEREAS, the Mayor and Council of the Borough of Wanaque did recommend certain restrictions be placed on the conduct of the operation of the applicant's premises and license, as a condition of renewal, and the applicant Diego Rosario having consented to the imposition of such restrictions;

NOW, THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WANAQUE, COUNTY OF PASSAIC, NEW JERSEY, as follows:

1. Plenary Retail Consumption License No. 1613-33-001-005 issued by the Borough of Wanaque to DMN Horizons LLC for premises located at 72 Haskell Avenue, Haskell, New Jersey, is hereby renewed through June 30, 2015 with the following restrictions:

a) The licensee Diego Rosario, or his designee, shall notify the Wanaque Police Department of any disturbances, breaches of the peace, assaults, or of any other conduct detrimental to the public peace and well-being, both within the licensed premises or areas adjacent thereto.

b) The licensee Diego Rosario, or his designee, shall undertake whatever measures as are necessary or required to control and prevent drinking of alcoholic beverages on the porch or stoop of the licensed premises or in areas immediately adjacent thereto.

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c) The licensee Diego Rosario, or his designee, shall continuously patrol and police the licensed premises so as to keep it clean, free from debris, discarded bottles or cans, and other trash or rubbish.

d) The licensee Diego Rosario, or his designee, shall establish and institute procedures designed to prohibit fights, brawls, arguments, shouting and disturbing noises, both within the licensed premises and areas immediately adjacent thereto so as to promote public health and safety, especially during late evening and early morning hours and on weekends.

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Resolution #141-0-14:

Re: Payment to MSP Contracting – Jackson Street Sewers

BE IT RESOLVED that progress payment #3 in the amount of \$206,130.37 and change order #1 in the amount of \$20,250 for the construction of sanitary sewer lines on Jackson Street, Milton Place, and Ringwood Avenue payable to MSP Construction Corp. be and is hereby approved.

Resolution #145-0-14:

Re: Approve Change Order # – Municipal Building Construction (Electrical Upgrade Additional door) - \$38,184.79

BE IT RESOLVED that Change Order # in the amount of \$38,184.79 for the Borough Hall construction issued to UniMak LLC be and is hereby approved.

On entertainment of the Mayor, Councilmen Willse and Pasquariello moved a motion to approve the aforementioned Consent Agenda.

On roll call, all voted yes, except Councilman Cortellessa who abstained on 8.3 and the Mayor declared the motion carried.

REGULAR REPORTS - PROFESSIONAL REPORTS:

1. Clerk's Receipts for July 2014 -
2. Police Department Report for July 2014 -
3. Tax Collector's Report for July 2014 -
4. Municipal Court Report for July 2014 -

On entertainment of the Mayor, Councilmen Willse and Pettet moved that reports be received and filed; and that all monies be turned over to the Treasurer.

On roll call all voted yes and the Mayor declared the motion carried.

COMMUNICATIONS: None.

NEW BUSINESS:

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Closed Session:

Re: Litigation/Negotiation/Personnel

None.

UNFINISHED BUSINESS: None.

RESOLUTIONS:

Resolution #142-0-14:

Re: Approve Contract – Wanaque F.O.P. – 2015-2019

On entertainment of the Mayor, Councilmen Pasquariello and Pettet moved that,

BE IT RESOLVED that the collective bargaining agreement between the Borough of Wanaque and the Fraternal Order of Police Lodge 145, for the period of January 1, 2015 through December 31, 2019 be and is hereby approved.

On roll call, all voted yes, and the Mayor declared the motion carried.

Resolution #143-0-14:

Re: Professional Services – Struble Ragno – Legal Services (Condemnation of Block 435, Lot 5.01)

On entertainment of the Mayor, Councilmen Pasquariello and Cortellessa moved that,

WHEREAS, on July 15, 2014 the Borough of Wanaque announced through its official Municipal Website, [www.wanaqueborough.com](http://www.wanaqueborough.com) that it was soliciting proposals for special counsel for condemnation services for the property located at Block 435, Lot 5.01 under the “Fair and Open” provisions of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, those proposals were received on August 7, 2014 by the Borough Administrator, who opened them and read them aloud; and

WHEREAS, proposals were received from the following:

Struble Ragno LLC

WHEREAS, upon review by the Borough Council it is agreed to award this professional service under the “Fair and Open” provisions of the law;

NOW, THEREFORE, BE IT RESOLVED that the following professional appointments are made in accordance with N.J.S.A. 40A:11-5 et seq. and N.J.S.A. 19:44A-20.4 et seq.:

Struble Ragno, LLC Special Counsel for the condemnation of Block 435 Lot 5.01, in accordance with the proposal date August 4, 2014; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that funds are available in the escrow account of Greentree Development;

BE IT FURTHER RESOLVED that a copy of this Resolution shall be published in the Suburban Trends as required by Law.

On roll call, all voted yes, and the Mayor declared the motion carried.

FINANCE REPORT: Vouchers – Payrolls:

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Councilman Pettet said your Finance Committee respectfully reports that they have examined and approved the following and recommend that warrants be issued for their payment when the funds of the Borough of Wanaque are sufficient to meet them.

On entertainment of the Mayor, Councilmen Pettet and Leonard moved a resolution approving the following payrolls:

**FINANCE REPORT**  
Mayor and Council Meeting August 11, 2014

The Finance Committee has examined and approved the following and recommends warrants be issued for their payment when funds of the Borough of Wanaque are sufficient to meet them.

**VOUCHERS:**

Current Operating 2014		\$157,787.82
Water Operating 2014		\$ 42,797.62
Sewer Operating 2014		\$292,537.21
General Capital		\$387,654.61
Escrow		\$ 3,642.35
Animal Trust		\$ 26.40
Recreation Trust		\$ 2,041.11
	<b>Voucher Total:</b>	<b>\$886,487.12</b>

**PAYROLLS:**

PR #15	7/25/14	\$ 212,979.31
PR #16	8/08/14	\$ 210,829.89
	<b>Payroll Total:</b>	<b>\$ 423,809.20</b>
	<b>Grand Total:</b>	<b>\$1,310,296.32</b>

**ADJOURNMENT:**

On entertainment of the Mayor, Councilmen Leonard and Pettet moved a motion to adjourn the meeting.

On roll call, all voted yes, and the Mayor declared the motion carried; meeting adjourned at 8:20 P.M.

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Katherine J. Falone, RMC, CMC  
Municipal Clerk