

The 1728TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:07 PM on May 17, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Thomas Gonnella
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
Borough Attorney: Paul S. Barbire (arriv @ 7:12)
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

This meeting is being held in accordance with P.L. 1975, Chapter 231, and the notice requirements of the law have been met by appropriate notice being forwarded to the Record, the North Jersey Herald News and the Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilman Altamura seconded by Councilman Marino moved to suspend the regular order of business for:

Mayor Sarlo presented Robin Vogel with a check for Cystic Fibrosis Foundation from the 5K Race. She thanked everyone.

Presentation to Dennis Brubaker for his 25 years of volunteering on the Recreation Commission - Mayor presented Mr. Brubaker with a Resolution from the Senate Office & a plaque from the Borough.

Presentation to Joseph Zielinski for his 12 years of volunteering on the Recreation Commission - Mayor presented Mr. Zielinski with a Resolution from the Senate Office & a plaque from the Borough.

Presentation - High School Boys Basketball Team Presentation - Mayor called up Head Coach, Eddie "Rock" Rendzio and the following players: Parth Patel, Matt Alvarez, Vin O'Byrne, Angel Colon, Felipe Pena, David Toro, Joe Turafiello, Kofi Addo, Gary Whritenour, Mike Gibney, CJ Madalena, Danny Guerra, Joe Barbarie, Charlie Matos, Mike Pichardo, Damian Colon, Josh Quintano, Alan Savinovich and Tommy Blo.

The team's record was 24-5. Achievements: Herb Cohen Holiday Tournament Champions, Meadowlands League Champions, Group 1 North 1 Sectional Champions.

Roll call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes.

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Azzolini seconded by Councilman Gonnella moved to resume regular order of business.

Roll call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes.

Communications and correspondence received are identified as items #1 & 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From the Families of Ketschke and Rios thanking Mayor and Council for their thoughtful remembrance of Thomas C. Ketschke. Referred to all Council, filed.
2. From Kellie Romero, Zoning Board Secretary advising Robert Newsome has resigned from the Zoning Board effective May 4, 2011. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Azzolini: reported on the Board of Education-Tom Valanzola will be retiring after 30 years as a teacher at Wood-Ridge High School.

Councilman Gonnella: reported on the Fire Department; advised the Memorial Day services will be May 25th at 7PM at the Firehouse; two appointments for the Fire Department. He reported on the Emergency Squad. He also reported on TANAAC; he attended a meeting on April 27th at Teterboro Airport regarding noise level monitoring.

Councilwoman Cassidy: reported on Local Assistance Board and Library Board. She advised Gloria Triosi was honored on May 15th at the library. She is retiring after 33 yrs of service; she served 14 of those years as President. Resolution #87-2011 at tonight's meeting will be adopted in her name for her years of service. She spoke on the Historical Society; advised looking into a Halloween Program that will be held in October; Police Department and the D.A.R.E. Program.

Councilman Altamura: reported on Public Works/Recycling; there is E-Cycling container located at the DPW yard. This is for computers, keyboards, fax machines-all electronics; E Jif conducted their annual inspection for 2011 and the Borough received a perfect score of 100 for full compliance regarding environmental matters; Recreation, a CPR course was held for Little League; Memorial Day Parade will be held on May 30th; reported on Keep Wood-Ridge Beautiful which will be June 5th.

Councilman Marino: reported on Municipal Court consolidation study. He advised that Borough Administrator Eilert attended the May 12th meeting. He reported that the consultant needs to do some follow-up so we can clarify some issues.

Councilman DiMarco: complimented our Police Department for the wonderful job they did on the D.A.R.E. Program.

Attorney Barbire: reported there are three Ordinances on for introduction tonight and a Tax Court Resolution.

REPORTS OF OFFICERS:

| | |
|----------------------------|-----------------------|
| Tax Collector/CFO | Municipal Court |
| Construction Code Official | Welfare Director |
| Police Department | Dept. of Public Works |
| A & E Office | Recycling |

HEARING OF CITIZENS:

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

Mr. Joe Brown 259 Cliff St. - he complained about Teterboro Airport. He advised that you call Teterboro, make a complaint, they have a committee then the noise is back again. He feels they need a sound monitor. This needs to be resolved. He would like to listen to his television. He advised that 200 ft at the end of the run way there are about 35-40 airplanes. They reeve their engines; there is slick on his car and his house from the fuel. The Mayor spoke on this matter, that they have been monitoring the air quality which seems to have no negative effects. There is noise impact down there. The matter will be looked into. Mr. Brown also advised his windows rattle; something needs to be done. Mayor also spoke on the Stage I Engines of the airplanes. Mr. Brown also discussed the gun fire that he hears from the pistol range. He has heard it at 8:30 PM on April 26th and also at 7:30 AM. Paul Dahl, EMO, will discuss this with Teterboro. Mr. Brown advised that they can put the monitor by his house.

Mr. Tony Sinatra 116 Hill St. - advised that the matter going on with his neighbor is nearly 4 yrs now. Mayor Sarlo was advised that this matter is before the DCA.

Mr. Richard Martinelli 216 Tenth St. - questioned the DEP study at the DPW. He was advised oil tanks were taken out and now the soil needs to be cleaned.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 4 Paper Clips and on page 9 Designs Advantage be removed from consent agenda and voted on separately.

Motion: Councilman DiMarco seconded by Councilwoman Cassidy moved to approve the request and voted on separately.

Roll call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura abstained, Marino yes, DiMarco yes.

1. MINUTES: Acceptance of the minutes of:
Special Meeting of April 18, 2011
Regular Meeting of April 19, 2011

2. RESOLUTIONS: (Adoption of the following)
Resolution #86-2011
Payment of Bills
(see page 263)

1728TH REGULAR MEETING, MAY17, 2011

CONSENT AGENDA RESOLUTION

Resolution 86-2011

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;

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.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

NICHOLAS FARGO, CFO

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 04/20/11 to 05/17/11
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 Number |
|-------------------------|-----------------|---------------------------------------|-------------|---|--------------|-----------------|------------|
| PO # | Item | Description | | | | Contract | Ref Seq |
| CAPITAL | | CAPITAL CASH | | | | | 4862 |
| 1873 | 05/13/11 | 00000130 MICHAEL NEGLIA | | | | | |
| 11-00875 | 1 | WRIDMUN10.013 | 6,785.00 | C-04-55-947-ANI ROADS 2010 | Budget | | 3 |
| 11-00875 | 2 | WRIDADM11.001 | 8,398.64 | C-04-55-947-ANI ROADS 2010 | Budget | | 4 |
| 11-00875 | 3 | WRIDADM11.001 | 540.00 | C-04-55-937-ANI Bianchi House Renovation | Budget | | 5 |
| 11-00875 | 4 | WRIDADM11.001 | 2,480.00 | C-04-55-944-ANI BUILDING & PROPERTY | Budget | | 6 |
| 11-00875 | 5 | WRIDADM11.001 | 330.00 | C-04-55-945-ANI VEHICLES & EQUIPMENT | Budget | | 7 |
| 11-00875 | 6 | WRIDADM11.001 | 1,812.50 | C-04-55-949-ANI Underground Storage Tank | Budget | | 8 |
| | | | ----- | | | | |
| | | | 20,346.14 | | | | |
| 1874 | 05/13/11 | 00001255 DRAINBUSTERS, INC. | | | | | 4862 |
| 11-00852 | 1 | INV 99124 | 14,771.00 | C-04-55-947-ANI ROADS 2010 | Budget | | 1 |
| 1875 | 05/13/11 | 00001309 HATCH MOTT MCDONALD | | | | | 4862 |
| 11-00873 | 1 | INV IV00125931 | 10,582.42 | C-04-55-949-ANI Underground Storage Tank | Budget | | 2 |
| 1876 | 05/13/11 | 00002391 GARABEDIAN GROUP LANDSCAPE | | | | | 4863 |
| 11-00829 | 2 | POMPONIO FIELD REPAIR | 21,640.00 | C-04-55-944-ANI BUILDING & PROPERTY | Budget | | 1 |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Void | Amount Paid | | |
| | | ----- | ----- | ----- | ----- | | |
| | Checks: | 4 | 0 | 0.00 | 67,339.56 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | ==== | ==== | ==== | ==== | | |
| | | 4 | 0 | 0.00 | 67,339.56 | | |
| CURRENT FUND | | CURRENT CASH - CHECKING | | | | | 4816 |
| 54814 | 05/03/11 | 00001332 NEW AGE AUTOMOTIVE, INC. | | | | | |
| 11-00714 | 1 | INV 23794 | 2,300.00 | 1-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP | Budget | | 1 |
| 54815 | 05/03/11 | 00001387 SOUTH HACKENSACK POST OFFICE | | | | | 4816 |
| 11-00718 | 1 | PERMIT #1714 FOR TOWN MAILING | 1,000.00 | 1-01-30-420-099 CELEBRATION OF EVENTS | Budget | | 2 |
| 316 | 05/04/11 | 00002429 LINDA MONTEFORTE | | | | | 4831 |
| 11-00743 | 1 | REIMBURSEMENT FOR TIRE DAMAGE | 193.38 | 1-01-23-210-099 LIABILITY INSURANCE MISC EXP | Budget | | 1 |

05/13/11
13:42:38Borough Wood-Ridge
Check Register By Check Date

Page No: 2

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--|-------------|---|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 54817 | 05/12/11 | 00002324 POLICE ESCROW/BODY ARMOR | | | | 05/12/11 VOID | 4859 |
| 11-00844 | 1 | REIMBURSE ESCROW COST | 413.13 | 1-01-25-240-099 POLICE MISC EXP | Budget | | 1 |
| 54818 | 05/13/11 | 00000021 K & J ACCESSORIES, INC. | | | | | 4861 |
| 11-00701 | 1 | TO REPAIR SCORE BOARD 14TH ST | 460.00 | 1-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 64 |
| 54819 | 05/13/11 | 00000039 BARBIRE, PAUL ESQ. | | | | | 4861 |
| 11-00063 | 6 | APRIL/MAY LEGAL | 10,893.00 | 1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS | Budget | | 3 |
| 54820 | 05/13/11 | 00000047 T & J SERVICE | | | | | 4861 |
| 11-00869 | 1 | INV#5116-MOUNT&BALANCE 4 TIRES | 70.00 | 1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP. | Budget | | 132 |
| 54821 | 05/13/11 | 00000053 CHEMSEARCH | | | | | 4861 |
| 11-00861 | 1 | INV#344149-SUPPLIES | 172.97 | 1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU | Budget | | 127 |
| 54822 | 05/13/11 | 00000060 UNITED WATER NEW JERSEY | | | | | 4861 |
| 11-00183 | 7 | MARCH HYDRANT | 6,655.35 | 1-01-31-436-099 FIRE HYDRANT SERVICE | Budget | | 17 |
| 1-00183 | 8 | MARCH/APRIL SEWER/PARK/BLDG | 324.19 | 1-01-31-445-099 WATER | Budget | | 18 |
| | | | ----- | | | | |
| | | | 6,979.54 | | | | |
| 54823 | 05/13/11 | 00000080 VERIZON | | | | | 4861 |
| 11-00715 | 1 | 201 V01-0180 081 06Y | 49.95 | 1-01-31-440-099 TELEPHONE | Budget | | 70 |
| 54824 | 05/13/11 | 00000083 WOOD-RIDGE FIRE DEPT | | | | | 4861 |
| 11-00561 | 1 | 2ND 1/2 REIMB FIESTA DINNER | 7,621.20 | 1-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP | Budget | | 37 |
| 54825 | 05/13/11 | 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | | 4861 |
| 11-00292 | 9 | MARCH STREET LIGHTING | 7,920.73 | 1-01-31-435-099 STREET LIGHTING | Budget | | 20 |
| 11-00292 | 10 | SEWER BLDG STS | 3,911.26 | 1-01-31-446-099 NATURAL GAS/ELECTRIC | Budget | | 21 |
| | | | ----- | | | | |
| | | | 11,831.99 | | | | |
| 54826 | 05/13/11 | 00000095 VINDAN INC | | | | | 4861 |
| 11-00382 | 4 | 18931 | 76.00 | 1-01-25-241-099 POLICE AUXILIARY MISC EXP | Budget | | 33 |
| 27 | 05/13/11 | 00000098 HESS CORPORATION | | | | | 4861 |
| 11-00293 | 7 | MARCH/APRIL/MAY | 4,271.42 | 1-01-31-430-099 ELECTRICITY | Budget | | 22 |
| 54828 | 05/13/11 | 00000100 AGL INHALATION THERAPY CO. | | | | | 4861 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|---|-------------|--|--------------|--------------------------|--------------------|
| 11-00317 | 1 | INV 1119892 | 103.61 | 1-01-25-260-103 VOL AMB OXYGEN & REFILLS | Budget | | 29 |
| 54829 | 05/13/11 | 00000102 CLEAN ENTERPRISES SUPPLY INC | | | | | 4861 |
| 10-02320 | 1 | SUPPLIES | 386.03 | 0-01-26-310-035 BLDG & GROUNDS JANITORIAL | Budget | | 1 |
| 11-00817 | 1 | INV#57799-SUPPLIES | 448.13 | 1-01-26-310-035 BLDG & GROUNDS JANITORIAL | Budget | | 107 |
| | | | 834.16 | | | | |
| 54830 | 05/13/11 | 00000115 METRO AIR COMPRESSOR CO. | | | | | 4861 |
| 11-00787 | 1 | INV#2546-MAINT TO AIR COMPRESS | 569.00 | 1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 88 |
| 54831 | 05/13/11 | 00000116 METRO FIRE & SAFETY EQPT. INC | | | | | 4861 |
| 11-00820 | 1 | INV#202444,202443-POLCE&FIRE | 122.20 | 1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 109 |
| 54832 | 05/13/11 | 00000117 ADVANCED VIDEO SURVEILLANCE,IN | | | | | 4861 |
| 11-00682 | 1 | R 7226 | 2,072.00 | 1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP | Budget | | 53 |
| 11-00682 | 2 | INV R7190 CCTV SERV CONTRACT | 1,476.00 | 1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP | Budget | | 54 |
| | | | 3,548.00 | | | | |
| 54833 | 05/13/11 | 00000126 MUNICIPAL RECORDS SERVICE | | | | | 4861 |
| 11-00101 | 1 | TRAFFIC TICKETS W/FINES | 546.00 | 1-01-43-490-023 MUN COURT PRINTING & BINDING | Budget | | 6 |
| 54834 | 05/13/11 | 00000130 MICHAEL NEGLIA | | | | | 4861 |
| 11-00474 | 2 | 1ST MONTH PAYMENT | 625.00 | 1-01-20-165-099 ENGINEERING SERVICES-MISC EXP | Budget | | 34 |
| 11-00745 | 1 | REPAYING SPEC FEE FROM JOSEPH | 50.00 | 1-01-20-165-099 ENGINEERING SERVICES-MISC EXP | Budget | | 76 |
| 11-00874 | 1 | WRIDADM11.001 | 4,357.50 | 1-01-20-165-099 ENGINEERING SERVICES-MISC EXP | Budget | | 136 |
| | | | 5,032.50 | | | | |
| 54835 | 05/13/11 | 00000135 LERCH, VINCI & HIGGINS | | | | | 4861 |
| 11-00851 | 1 | INV 20118,20139 | 2,761.25 | 1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV | Budget | | 121 |
| 54836 | 05/13/11 | 00000150 PIA | | | | | 4861 |
| 11-00749 | 1 | POLICY # UEG1039A ACCIDENT & | 231.12 | 1-01-23-210-099 LIABILITY INSURANCE MISC EXP | Budget | | 79 |
| 1-00839 | 1 | ACCIDENT & HEALTH POLICY | 87.00 | 1-01-23-210-099 LIABILITY INSURANCE MISC EXP | Budget | | 117 |
| | | | 318.12 | | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|------------------------------------|-------------|--------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | Ref Seq | |
| 337 | 05/13/11 | 00000163 RAPID PUMP & METER CORP | | | | | 4861 |
| 11-00110 | 6 | INV#84460R | 287.50 | 1-01-26-311-060 | Budget | | 7 |
| | | | | SEWER REPAIR & MAINT GENERAL | | | |
| 11-00785 | 1 | INV#84331R-10TH ST-EMERGENCY | 605.50 | 1-01-26-311-030 | Budget | | 86 |
| | | | | SEWER MATERIAL & SUPPLIES | | | |
| 11-00800 | 1 | INV#84412R-APRIL INSPECTION | 365.00 | 1-01-26-311-030 | Budget | | 98 |
| | | | | SEWER MATERIAL & SUPPLIES | | | |
| | | | 1,258.00 | | | | |
| 54838 | 05/13/11 | 00000177 B.C.U.A. | | | | | 4861 |
| 11-00537 | 2 | FEB 2011 RECYCLING | 16,141.72 | 1-01-26-305-099 | Budget | | 36 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| 54839 | 05/13/11 | 00000184 SOMES UNIFORMS, INC | | | | | 4861 |
| 11-00657 | 1 | V108315 | 141.00 | 1-01-25-240-032 | Budget | | 42 |
| | | | | POLICE CLOTHING & UNIFORMS | | | |
| 11-00683 | 1 | V108487 | 53.50 | 1-01-25-240-032 | Budget | | 55 |
| | | | | POLICE CLOTHING & UNIFORMS | | | |
| | | | 194.50 | | | | |
| 54840 | 05/13/11 | 00000185 KELLIE ROMERO | | | | | 4861 |
| 1-00747 | 1 | MILEAGE TO SCHOOL | 275.40 | 1-01-20-130-099 | Budget | | 77 |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| 54841 | 05/13/11 | 00000202 PAPER CLIPS | | | | | 4861 |
| 11-00648 | 1 | INV. 034424 | 112.44 | 1-01-20-120-036 | Budget | | 39 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| 11-00648 | 2 | INV. 034341/OFFICE SUP/PAPER | 525.21 | 1-01-20-120-036 | Budget | | 40 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| 11-00648 | 3 | INV. 034504/SUPPLIES | 107.90 | 1-01-20-120-036 | Budget | | 41 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| 11-00664 | 1 | Pocket wall organizer | 134.28 | 1-01-22-195-036 | Budget | | 45 |
| | | | | UNIFORM CONST.CODE OFFICE SUPP | | | |
| | | | 879.83 | | | | |
| 54842 | 05/13/11 | 00000213 SANDRA O'BYRNE | | | | | 4861 |
| 11-00742 | 1 | REIMBURSEMENT SUPPLIES FOR | 52.99 | 1-01-20-110-099 | Budget | | 74 |
| | | | | MAYOR & COUNCIL MISCELLANEOUS | | | |
| 54843 | 05/13/11 | 00000222 WEIR WELDING CO., INC. | | | | | 4861 |
| 11-00694 | 1 | 4411 | 433.40 | 1-01-25-240-099 | Budget | | 60 |
| | | | | POLICE MISC EXP | | | |
| 54844 | 05/13/11 | 00000223 W-R MEMORIAL FOUNDATION | | | | | 4861 |
| 11-00796 | 1 | In Memory of Constance Kabert | 25.00 | 1-01-30-420-099 | Budget | | 95 |
| | | | | CELEBRATION OF EVENTS | | | |
| 54845 | 05/13/11 | 00000231 BERGEN COUNTY HEALTH DEPT | | | | | 4861 |
| 11-00835 | 1 | SHARED SERVICES AGREEMENT SEMI | 24,006.37 | 1-01-27-330-126 | Budget | | 115 |
| | | | | PUB HEALTH BGN CTY HEALTH OFFI | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|---------------------------------------|-------------|---------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | Ref Seq | |
| 54846 | 05/13/11 | 00000235 MTC EQUIPMENT DISTRIBUTORS | | | | | 4861 |
| 11-00821 | 1 | 452010-REPAIR-FIRE TRUCK | 6,006.50 | 1-01-23-210-099 | Budget | 110 | |
| | | | | LIABILITY INSURANCE MISC EXP | | | |
| 54847 | 05/13/11 | 00000242 KEVIN METCALFE | | | | | 4861 |
| 11-00717 | 1 | REIMBURSEMENT RX | 357.00 | 1-01-23-220-099 | Budget | 142 | |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 11-00750 | 1 | RX REIMBURSEMENT | 280.00 | 1-01-23-220-099 | Budget | 143 | |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| | | | 637.00 | | | | |
| 54848 | 05/13/11 | 00000250 NOREEN PATORAY | | | | | 4861 |
| 11-00712 | 1 | CT SESSION 4/21, OFFICE | 335.00 | 1-01-43-490-099 | Budget | 66 | |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| 54849 | 05/13/11 | 00000256 TRILEX | | | | | 4861 |
| 11-00679 | 1 | REP,CLEAN TURNO GEAR INV#20482 | 230.25 | 1-01-25-255-026 | Budget | 51 | |
| | | | | AID TO VOL FIRE MAINT EQUIP | | | |
| 54850 | 05/13/11 | 00000258 DENNIS BRUBAKER | | | | | 4861 |
| 11-00693 | 1 | Coaches Cert Inst. Fee 3/21/11 | 75.00 | 1-01-28-370-219 | Budget | 59 | |
| | | | | PARKS & REC INSTRUCTORS FEES | | | |
| 54851 | 05/13/11 | 00000276 STATE OF NEW JERSEY | | | | | 4861 |
| 11-00809 | 1 | 4th Qtr 2010 Marriage Lic | 150.00 | 1-01-55-004-002 | Budget | 101 | |
| | | | | Marriage License Fee to NJ | | | |
| 11-00810 | 1 | 1st Qtr 2011 Marriage Lic | 200.00 | 1-01-55-004-002 | Budget | 102 | |
| | | | | Marriage License Fee to NJ | | | |
| | | | 350.00 | | | | |
| 54852 | 05/13/11 | 00000279 TILCON NY, INC. | | | | | 4861 |
| 11-00323 | 2 | INV#1478831-INCOMING BRICK | 340.00 | 1-01-26-290-099 | Budget | 30 | |
| | | | | STREETS & ROAD MAINT MISC EXP | | | |
| 54853 | 05/13/11 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 4861 |
| 11-00826 | 1 | MAY ALLOTMENT | 583,841.38 | 1-01-55-001-003 | Budget | 114 | |
| | | | | SCHOOL TAXES PAYABLE | | | |
| 54854 | 05/13/11 | 00000293 GOLD TYPE BUSINESS MACHINES | | | | | 4861 |
| 11-00296 | 2 | SERVICE ORDER #1013845 | 1,148.00 | 1-01-25-240-059 | Budget | 25 | |
| | | | | POLICE MAINT OF DATA PROC EQUIP | | | |
| 11-00296 | 3 | 1005130 | 2,625.00 | 1-01-25-240-059 | Budget | 26 | |
| | | | | POLICE MAINT OF DATA PROC EQUIP | | | |
| | | | 3,773.00 | | | | |
| 55 | 05/13/11 | 00000297 NORTH JERSEY MEDIA GROUP INC | | | | | 4861 |
| 11-00791 | 1 | INV. TRANS#3032930/2934/8208 | 361.35 | 1-01-20-120-021 | Budget | 90 | |
| | | | | MUN. CERK LEGAL ADVERTISING | | | |
| 11-00791 | 2 | INV. TRANS # 3038243 | 44.85 | 1-01-21-180-099 | Budget | 91 | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|--------------------------------|------------|---|-------------|-------------------------------|--------------|--------------------------|------------|
| O # | Item | Description | | | | | Ref Seq |
| PLANNING BOARD MISCELL EXPENSE | | | | | | | |
| | | | 406.20 | | | | |
| 54856 | 05/13/11 | 00000298 SUNSET RIDGE LANDSCAPING, INC. | | | | | 4861 |
| 11-00744 | 1 | FIELD MTNCE 4/21,28/11 | 200.00 | 1-01-26-310-030 | Budget | | 75 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 54857 | 05/13/11 | 00000306 FEDEX | | | | | 4861 |
| 11-00807 | 1 | 7-455-87987 | 74.69 | 1-01-25-240-114 | Budget | | 100 |
| | | | | POLICE TRAFFIC BUREAU | | | |
| 54858 | 05/13/11 | 00000352 IMPRESSIVE PRINTING, INC. | | | | | 4861 |
| 11-00298 | 2 | 22218 | 89.50 | 1-01-25-240-023 | Budget | | 27 |
| | | | | POLICE PRINTING & BINDING | | | |
| 54859 | 05/13/11 | 00000358 BRENDAN METCALFE | | | | | 4861 |
| 11-00716 | 1 | REIMBURSEMENT RX | 60.00 | 1-01-23-220-099 | Budget | | 141 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 54860 | 05/13/11 | 00000360 SIRCHIE FINGER PRINT LAB., INC | | | | | 4861 |
| 11-00696 | 1 | 0031841-IN S&H CHARGES | 105.74 | 1-01-25-240-106 | Budget | | 61 |
| | | | | POLICE DETECTIVE BUREAU | | | |
| 61 | 05/13/11 | 00000364 SAMUEL RIOS | | | | | 4861 |
| 11-00741 | 1 | REIMBURSEMENT FOR CDL LICENSE | 42.00 | 1-01-26-290-099 | Budget | | 73 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | |
| 54862 | 05/13/11 | 00000369 MURPHY FIRE & SAFETY, INC. | | | | | 4861 |
| 11-00206 | 1 | scba face mask inv#30804 | 2,380.00 | 1-01-25-255-026 | Budget | | 19 |
| | | | | AID TO VOL FIRE MAINT EQUIP | | | |
| 54863 | 05/13/11 | 00000426 GUARD LINE FIRE & SAFETY, INC | | | | | 4861 |
| 11-00666 | 1 | 7 meter sensors inv#53613 | 3,143.00 | 1-01-25-255-026 | Budget | | 46 |
| | | | | AID TO VOL FIRE MAINT EQUIP | | | |
| 54864 | 05/13/11 | 00000452 ENVIRONMENTAL RENEWAL | | | | | 4861 |
| 11-00855 | 1 | INV#215015,215205,215298, | 2,945.00 | 1-01-26-306-099 | Budget | | 123 |
| | | | | RECYCLING MIS EXP | | | |
| 54865 | 05/13/11 | 00000456 STAN ENGRAVING | | | | | 4861 |
| 11-00678 | 1 | accounta tags inv# 16781,16814 | 104.40 | 1-01-25-255-056 | Budget | | 50 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| 54866 | 05/13/11 | 00000459 VERIZON WIRELESS | | | | | 4861 |
| 11-00779 | 1 | 2552438943 | 499.09 | 1-01-31-440-099 | Budget | | 83 |
| | | | | TELEPHONE | | | |
| 11-00863 | 1 | 482315986-00001 | 528.91 | 1-01-31-440-099 | Budget | | 128 |
| | | | | TELEPHONE | | | |
| | | | 1,028.00 | | | | |
| 54867 | 05/13/11 | 00000512 THOMAS H BISCHOFF, JR | | | | | 4861 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--|-------------|--|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 11-00825 | 1 | March/April CZC inspections | 250.00 | 1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 113 |
| 54868 | 05/13/11 | 00000521 PHILIP ROMERO | | | | | 4861 |
| 11-00751 | 1 | Reim. for shipping of tarp | 57.71 | 1-01-28-370-224 PARKS & REC REC OTHER | Budget | | 80 |
| 54869 | 05/13/11 | 00000560 NEXTEL COMMUNICATIONS | | | | | 4861 |
| 11-00736 | 1 | INV 806288399-028 | 180.92 | 1-01-31-440-099 TELEPHONE | Budget | | 71 |
| 54870 | 05/13/11 | 00000590 NEIL S. SULLIVAN ASSOCIATES | | | | | 4861 |
| 11-00818 | 1 | INV#36635-LIBRARY & CC | 427.00 | 1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 108 |
| 11-00860 | 1 | INV#36666-BOROUGH OFF-A/C | 225.00 | 1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 126 |
| | | | ----- | | | | |
| | | | 652.00 | | | | |
| 54871 | 05/13/11 | 00000682 JACKIE GOLDKLANG | | | | | 4861 |
| 11-00824 | 1 | Reim Basketballs | 83.70 | 1-01-28-370-099 PARKS & REC MISC EXP | Budget | | 111 |
| 11-00824 | 2 | Reim. Bocce | 59.85 | 1-01-28-370-099 PARKS & REC MISC EXP | Budget | | 112 |
| | | | ----- | | | | |
| | | | 143.55 | | | | |
| 54872 | 05/13/11 | 00000717 HEIGHTS AUTOSHINE | | | | | 4861 |
| 11-00152 | 4 | MARCH | 52.00 | 1-01-25-240-099 POLICE MISC EXP | Budget | | 12 |
| 54873 | 05/13/11 | 00000778 LAB SAFETY SUPPLY, INC. | | | | | 4861 |
| 11-00687 | 1 | Safety Vests | 96.07 | 1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 56 |
| 11-00687 | 2 | HARD HATS 4 | 54.00 | 1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 57 |
| | | | ----- | | | | |
| | | | 150.07 | | | | |
| 54874 | 05/13/11 | 00000780 MODULAR SPACE CORPORATION | | | | | 4861 |
| 11-00064 | 6 | INV 105786447 | 442.00 | 1-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 4 |
| 54875 | 05/13/11 | 00000810 RICHARD GENNARELLI | | | | | 4861 |
| 11-00845 | 1 | REIMBURSEMENT FOR INS | 822.59 | 1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 144 |
| 54876 | 05/13/11 | 00000814 BERGEN MUNIC EMPL BENEFIT FND | | | | | 4861 |
| 11-00056 | 6 | MAY DENTAL | 5,896.00 | 1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 137 |
| 54877 | 05/13/11 | 00000852 NASSOR ELECTRICAL SUPPLY | | | | | 4861 |
| 11-00816 | 1 | 102778,102780-SUPPLIES | 87.70 | 1-01-26-310-030 | Budget | | 106 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|--|-------------|---|--------------|--------------------------|--------------------|
| 11-00859 | 1 | INV#102553-SUPPLIES | 59.75 | BLDG & GROUNDS MAT & SUPPLIES 1-01-26-310-030 | Budget | | 125 |
| | | | ----- | | | | |
| | | | 147.45 | | | | |
| 54878 | 05/13/11 | 00000881 GE CAPITAL CORPORATION | | | | | 4861 |
| 11-00061 | 6 | INV 55570313 | 305.00 | 1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES | Budget | | 2 |
| 54879 | 05/13/11 | 00000887 SUSAN FRATTARELLI | | | | | 4861 |
| 11-00774 | 1 | DUES & WORKSHOP 2011 | 114.00 | 1-01-27-345-044 ADMIN PUB ASSIST ASSOC DUES | Budget | | 81 |
| 54880 | 05/13/11 | 00000894 CABLEVISION | | | | | 4861 |
| 11-00713 | 1 | 07870-921693-01-7 | 62.56 | 1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES | Budget | | 67 |
| 11-00713 | 2 | 07870-933766-01-8 | 114.72 | 1-01-25-255-099 AID TO VOL FIRE MISC EXP | Budget | | 68 |
| 11-00713 | 3 | 07870-489086-01-9 | 59.95 | 1-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 69 |
| | | | ----- | | | | |
| | | | 237.23 | | | | |
| 81 | 05/13/11 | 00000914 ERICHS WELDING SERVICE | | | | | 4861 |
| 11-00663 | 1 | INV#13737-LABOR, FABRICATE | 753.00 | 1-01-26-290-030 STREETS & ROAD MAINT MATERIAL | Budget | | 44 |
| 54882 | 05/13/11 | 00000921 CERTIFIED LABORATORIES | | | | | 4861 |
| 11-00793 | 1 | INV#325108,327845-SUPPLIES | 876.66 | 1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU | Budget | | 92 |
| 54883 | 05/13/11 | 00000932 REGIONAL COMMUNICATIONS, INC. | | | | | 4861 |
| 11-00699 | 1 | pagr repr inv# 111572 | 78.70 | 1-01-25-255-026 AID TO VOL FIRE MAINT EQUIP | Budget | | 63 |
| 54884 | 05/13/11 | 00000934 CHEM TEC PEST CONTROL CORP | | | | | 4861 |
| 11-00794 | 1 | INV#11255304-LIBRARY-MONTHLY | 60.00 | 1-01-26-310-121 BLDG & GROUNDS EXTERMINATOR | Budget | | 93 |
| 54885 | 05/13/11 | 00000961 ISS | | | | | 4861 |
| 11-00661 | 1 | 20110328 | 820.00 | 1-01-25-240-099 POLICE MISC EXP | Budget | | 43 |
| 54886 | 05/13/11 | 00000983 NJ DIVISION OF FIRE SAFETY | | | | | 4861 |
| 11-00799 | 1 | ANNUAL LIFE HAZARD REG FEE | 148.00 | 1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 97 |
| 87 | 05/13/11 | 00001080 MEADOWLANDS-TRUE VALUE | | | | | 4861 |
| 1-00118 | 4 | INV#339838-SUPPLIES | 51.96 | 1-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 9 |
| 11-00118 | 5 | INV#-340371,340426,340013 | 131.87 | 1-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 10 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|---------------------------------------|-------------|---------------------------------|--------------|--------------------------|--------------------|
| | | | 183.83 | | | | |
| 54888 | 05/13/11 | 00001086 SUBURBAN DISPOSAL, INC. | | | | | 4861 |
| 11-00181 | 5 | APRIL 2011 | 26,250.00 | 1-01-26-305-099 | Budget | | 15 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| 54889 | 05/13/11 | 00001101 DEER PARK | | | | | 4861 |
| 11-00176 | 5 | INV 01D0436708044 | 58.06 | 1-01-20-100-099 | Budget | | 13 |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| 54890 | 05/13/11 | 00001107 VAN DINE'S FOUR WHEEL DRIVE | | | | | 4861 |
| 11-00119 | 4 | INV#103019 | 354.00 | 1-01-26-315-050 | Budget | | 11 |
| | | | | VEHICLE MAINT DPW WORK EQUIP | | | |
| 54891 | 05/13/11 | 00001125 KIM GRIMALDI | | | | | 4861 |
| 11-00775 | 1 | 5/5/11 CT SESSION | 125.00 | 1-01-43-490-099 | Budget | | 82 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| 54892 | 05/13/11 | 00001204 STAPLES CREDIT PLAN | | | | | 4861 |
| 11-00299 | 4 | POLICE | 606.25 | 1-01-25-240-036 | Budget | | 28 |
| | | | | POLICE OFFICE SUPPLIES | | | |
| 93 | 05/13/11 | 00001215 DESIGNS ADVANTAGE | | | | | 4861 |
| 1-00812 | 1 | Invoice # 3094 Track & Field | 323.98 | 1-01-28-370-234 | Budget | | 104 |
| | | | | PARKS & REC TRACK & FIELD | | | |
| 54894 | 05/13/11 | 00001294 PITNEY BOWES | | | | | 4861 |
| 11-00737 | 1 | INV 655713 | 83.28 | 1-01-20-100-036 | Budget | | 72 |
| | | | | GENERAL ADM. OFFICE SUPPLIES | | | |
| 54895 | 05/13/11 | 00001345 CORELOGIC | | | | | 4861 |
| 11-00872 | 1 | OVP OF 2ND QTR TAXES-287/12 | 2,242.15 | 1-01-55-001-002 | Budget | | 133 |
| | | | | REFUND TAX OVERPAYMENTS | | | |
| 11-00872 | 2 | OVP OF 2ND QTR TAXES-219/16 | 2,004.38 | 1-01-55-001-002 | Budget | | 134 |
| | | | | REFUND TAX OVERPAYMENTS | | | |
| 11-00872 | 3 | OVP OF 2ND QTR TAXES-238/4 | 1,821.85 | 1-01-55-001-002 | Budget | | 135 |
| | | | | REFUND TAX OVERPAYMENTS | | | |
| | | | 6,068.38 | | | | |
| 54896 | 05/13/11 | 00001391 NATALE MACHINE & TOOL CO INC | | | | | 4861 |
| 11-00182 | 1 | REPAIR OF LIGHTS ON FIRE | 105.00 | 1-01-26-315-056 | Budget | | 16 |
| | | | | VEHICLE MAINT FIRE & SAFE EQUIP | | | |
| 54897 | 05/13/11 | 00001436 MUNICIPAL EMERGENCY SERVICES | | | | | 4861 |
| 11-00680 | 1 | CAN HARN IRN STRAP INV#0022534 | 238.86 | 1-01-25-255-056 | Budget | | 52 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| 1-00697 | 1 | 10 pr bts inv# 227510, 230200 | 2,950.95 | 1-01-25-255-056 | Budget | | 62 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| | | | 3,189.81 | | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|---|-------------|--------------------------------|--------------|--------------------------|------------|
| 0 # | Item | Description | | | | | Ref Seq |
| 54098 | 05/13/11 | 00001454 THE STAR LEDGER | | | | | 4861 |
| 11-00815 | 1 | AD # I03265643-04082011 | 261.68 | 1-01-20-120-021 | Budget | | 105 |
| | | | | MUN. CERK LEGAL ADVERTISING | | | |
| 54899 | 05/13/11 | 00001579 GET A CAN, INC. | | | | | 4861 |
| 11-00178 | 5 | APRIL | 9,733.33 | 1-01-26-305-099 | Budget | | 14 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| 54900 | 05/13/11 | 00001580 JACQUELINE SHARKEY | | | | | 4861 |
| 11-00748 | 1 | 34 MILES - 9 CLASSES | 156.06 | 1-01-20-145-042 | Budget | | 78 |
| | | | | REVENUE ADM EDUCATION&TRAINING | | | |
| 54901 | 05/13/11 | 00001596 VERTIZON SELECT SERVICES, INC. | | | | | 4861 |
| 11-00840 | 1 | ACCT 000131833213 58Y | 92.26 | 1-01-31-440-099 | Budget | | 118 |
| | | | | TELEPHONE | | | |
| 54902 | 05/13/11 | 00001635 METTEL | | | | | 4861 |
| 11-00070 | 6 | MAY PHONE BILL | 2,518.59 | 1-01-31-440-099 | Budget | | 5 |
| | | | | TELEPHONE | | | |
| 54903 | 05/13/11 | 00001654 THE STANDARD INSURANCE CO | | | | | 4861 |
| 11-00057 | 6 | MAY LIFE INS 2011 | 476.71 | 1-01-23-220-099 | Budget | | 138 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 04 | 05/13/11 | 00001663 MINT PRINTING | | | | | 4861 |
| 11-00848 | 1 | INV 17467 | 3,240.14 | 1-01-20-110-099 | Budget | | 120 |
| | | | | MAYOR & COUNCIL MISCELLANEOUS | | | |
| 54905 | 05/13/11 | 00001665 PIERCE EQUIPMENT | | | | | 4861 |
| 11-00674 | 1 | inv#1800004,1800014-PARTS | 863.55 | 1-01-26-315-034 | Budget | | 49 |
| | | | | VEHICLE MAINT MOTOR VEH PARTS | | | |
| 11-00854 | 1 | INV#1800187A-SEWER VAC | 2,452.47 | 1-01-26-315-034 | Budget | | 122 |
| | | | | VEHICLE MAINT MOTOR VEH PARTS | | | |
| 11-00867 | 1 | INV#1800014-HANDHELD SPOTLIGHT | 264.89 | 1-01-26-315-050 | Budget | | 129 |
| | | | | VEHICLE MAINT DPW WORK EQUIP | | | |
| | | | 3,580.91 | | | | |
| 54906 | 05/13/11 | 00001741 PARDO'S TRUCK SERVICE | | | | | 4861 |
| 11-00113 | 4 | INV#75914-PARTS | 228.10 | 1-01-26-315-034 | Budget | | 8 |
| | | | | VEHICLE MAINT MOTOR VEH PARTS | | | |
| 54907 | 05/13/11 | 00001826 RETIRE LLC | | | | | 4861 |
| 11-00506 | 1 | INV 123823 | 59.40 | 1-01-26-306-099 | Budget | | 35 |
| | | | | RECYCLING MIS EXP | | | |
| 54908 | 05/13/11 | 00001858 A.F.A. TEAM SPORTS | | | | | 4861 |
| 1-00366 | 1 | Invoice # 2248 | 127.25 | 1-01-28-370-208 | Budget | | 31 |
| | | | | PARKS & REC GIRLS SOFTBALL | | | |
| 1-00366 | 2 | Invoice # 2331 | 264.00 | 1-01-28-370-208 | Budget | | 32 |
| | | | | PARKS & REC GIRLS SOFTBALL | | | |
| | | | 391.25 | | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--|-------------|--------------------------------|--------------|--------------------------|------------|
| 0 # | Item | Description | | | | | Ref Seq |
| 54909 | 05/13/11 | 00001876 INTERNATIONAL CODE COUNCIL, INC | | | | | 4861 |
| 11-00622 | 1 | 2009 INTERNATIONAL FIRE CODE | 323.25 | 1-01-22-195-042 | Budget | | 38 |
| | | | | UNIFORM CONST.CODE EDUC.&TRAIN | | | |
| 54910 | 05/13/11 | 00001883 NATIONAL LAWN EQUIPMENT | | | | | 4861 |
| 11-00802 | 1 | INV#3864,3735-PARTS | 128.52 | 1-01-26-315-050 | Budget | | 99 |
| | | | | VEHICLE MAINT DPW WORK EQUIP | | | |
| 54911 | 05/13/11 | 00001913 RACHLES/MICHELES | | | | | 4861 |
| 11-00782 | 1 | INV#-GAS,130443,130885,131354, | 16,635.99 | 1-01-31-460-099 | Budget | | 84 |
| | | | | GASOLINE | | | |
| 11-00797 | 1 | INV#132070-DIESEL, 131355, | 17,792.75 | 1-01-31-460-099 | Budget | | 96 |
| | | | | GASOLINE | | | |
| 11-00858 | 1 | INV#132244,132550,132409-GAS | 6,853.69 | 1-01-31-460-099 | Budget | | 124 |
| | | | | GASOLINE | | | |
| | | | 41,282.43 | | | | |
| 54912 | 05/13/11 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 4861 |
| 11-00837 | 1 | INV 105072 | 321.00 | 1-01-20-155-099 | Budget | | 116 |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | |
| 113 | 05/13/11 | 00002082 LAWSON PRODUCTS | | | | | 4861 |
| 11-00672 | 1 | INV#280937-SUPPLIES | 334.97 | 1-01-26-315-058 | Budget | | 48 |
| | | | | VEHICLE MAINT OTHER EQUIP & SU | | | |
| 54914 | 05/13/11 | 00002105 NEW JERSEY YOUTH SPORTS ALLIAN | | | | | 4861 |
| 11-00692 | 1 | Coaches Cert GSB 3/21/11 | 175.00 | 1-01-28-370-201 | Budget | | 58 |
| | | | | PARKS & REC COACHES CERT | | | |
| 54915 | 05/13/11 | 00002127 ATLANTIC BUSINESS PRODUCTS | | | | | 4861 |
| 11-00795 | 1 | Maintenance on 5 Copiers Qtrly | 414.33 | 1-01-20-120-099 | Budget | | 94 |
| | | | | MUN CLERK MISCELLANEOUS CHARGE | | | |
| 54916 | 05/13/11 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | 4861 |
| 11-00066 | 6 | MAY EYE INS 2011 | 646.89 | 1-01-23-220-099 | Budget | | 140 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 54917 | 05/13/11 | 00002173 UNITED ELEVATOR OF NJ, LLC | | | | | 4861 |
| 11-00786 | 1 | INV#--20557-REGULAR SERVICE | 155.00 | 1-01-26-310-120 | Budget | | 87 |
| | | | | BLDG & GROUNDS ELEV MAINT | | | |
| 54918 | 05/13/11 | 00002323 LANZO PLUMBING & HEATING | | | | | 4861 |
| 11-00784 | 1 | INV#12167-SERVICE | 394.95 | 1-01-26-310-030 | Budget | | 85 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 11-00790 | 1 | INV #12175-BIANCHI HOUSE | 377.00 | 1-01-26-310-030 | Budget | | 89 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| | | | 771.95 | | | | |
| 54919 | 05/13/11 | 00002337 LA REGGIA RESTAURANT/CATERING | | | | | 4861 |
| 11-00811 | 1 | Bal due on End of Year 3/26 | 575.00 | 1-01-28-370-217 | Budget | | 103 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Number |
|------------------------------|------------|----------------------------------|-------------|------------------------------|--------------|-----------------|------------|
| NO # | Item | Description | | | | Contract | Ref Seq |
| PARKS & RECREATION WRESTLING | | | | | | | |
| 54920 | 05/13/11 | 00002362 WOODRUFF ENERGY | | | | | 4861 |
| 11-00294 | 6 | MARCH AND APRIL | 5,163.85 | 1-01-31-446-099 | Budget | | 23 |
| | | | | NATURAL GAS/ELECTRIC | | | |
| 11-00294 | 7 | APRIL | 1,236.64 | 1-01-31-446-099 | Budget | | 24 |
| | | | | NATURAL GAS/ELECTRIC | | | |
| | | | 6,400.49 | | | | |
| 54921 | 05/13/11 | 00002426 LISA PHOTO, INC | | | | | 4861 |
| 11-00670 | 1 | Invoice # 120 | 928.00 | 1-01-28-370-217 | Budget | | 47 |
| | | | | PARKS & RECREATION WRESTLING | | | |
| 54922 | 05/13/11 | 00002428 BASEBALLTIPS SSD, INC | | | | | 4861 |
| 11-00706 | 1 | Order A04141125 | 730.00 | 1-01-28-370-224 | Budget | | 65 |
| | | | | PARKS & REC REC OTHER | | | |
| 54923 | 05/13/11 | 00002432 1 DONNA DRIVE, LLC | | | | | 4861 |
| 11-00868 | 1 | 2009 NJ TAX COURT JUDGE 208/25 | 10,825.78 | 1-01-55-006-002 | Budget | | 130 |
| | | | | Reserve for Tax Appeals | | | |
| 11-00868 | 2 | 2010 NJ TAX COURT JUDGE 208/25 | 11,326.32 | 1-01-55-006-002 | Budget | | 131 |
| | | | | Reserve for Tax Appeals | | | |
| | | | 22,152.10 | | | | |
| 54924 | 05/13/11 | 00002434 ULTIMATE AUTO BODY | | | | | 4861 |
| 11-00846 | 1 | REPAIR OF CAR #42 | 3,523.25 | 1-01-23-210-099 | Budget | | 119 |
| | | | | LIABILITY INSURANCE MISC EXP | | | |
| 54925 | 05/13/11 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 4870 |
| 11-00827 | 1 | MAY ALLOTMENT | 583,841.38 | 1-01-55-001-003 | Budget | | 1 |
| | | | | SCHOOL TAXES PAYABLE | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|------------|----------|---------------|---------------------|
| Checks: | 111 | 1 | 413.13 | 1,442,164.62 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 111 | 1 | 413.13 | 1,442,164.62 |

| DOG | DOG CASH | | | | | | |
|----------|----------|---|-------|-------------------------------|--------|--|------|
| 1114 | 05/13/11 | 00000194 NJ DEPT OF HEALTH & SENIOR SER | | | | | 4860 |
| 11-00871 | 1 | Fees for Mar Ap 2011 Dogs | 51.60 | D-13-55-620-000 | Budget | | 1 |
| | | | | ANIMAL CONTROL-PYMTS TO STATE | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|--------------|
| Checks: | 1 | 0 | 0.00 | 51.60 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 51.60 |

Borough Wood-Ridge
Check Register By Check Date

05/13/11
13:42:38

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|------------|------------|--------------------------|-------------|----------------------------|--------------|--------------------------|--------------------|
| GEN ESCROW | | GENERAL ESCROW | | | | | 4869 |
| 1043 | 05/13/11 | 00002367 CHERYL MOSES | | | | | |
| 11-00710 | 1 | SERVICES RENDERED FOR SK | 300.00 | E-03-56-940-003 | Budget | | 1 |
| | | | | RECREATION & PUBLIC EVENTS | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|---------------|
| Checks: | 1 | 0 | 0.00 | 300.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 300.00 |

| | | | | | | | |
|-----------------|----------|-------------------------------|----------|-----------------------------|--------|--|------|
| LAND USE ESCROW | | PLANNING & ZONING BD ESCROW | | | | | 4864 |
| 1137 | 05/13/11 | 00000130 MICHAEL NEGLIA | | | | | |
| 11-00832 | 1 | WRIDSPL110.015 TERMINAL CONST | 3,138.50 | E-03-56-859-001 | Budget | | 4 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |
| 11-00878 | 1 | WRIDSPL11.011,WRIDSPL07.011 | 3,875.95 | E-03-56-859-001 | Budget | | 5 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |
| | | | 7,014.45 | | | | |

| | | | | | | | |
|----------|----------|------------------------------|--------|-----------------------------|--------|--|------|
| 1138 | 05/13/11 | 00001733 JAMES KIMBALL | | | | | 4864 |
| 11-00746 | 1 | VARIANCE APPL. DOMINICK PEPE | 275.00 | E-03-56-859-001 | Budget | | 3 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |

| | | | | | | | |
|----------|----------|------------------------------|--------|-----------------------------|--------|--|------|
| 1139 | 05/13/11 | 00002425 DMC, LLC | | | | | 4864 |
| 11-00738 | 1 | 4 HRS CM & INSP FOR TERMINAL | 160.00 | E-03-56-859-001 | Budget | | 2 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |

| | | | | | | | |
|----------|----------|--------------------------------|--------|-----------------------------|--------|--|------|
| 1140 | 05/13/11 | 00002427 DIFRESCO CONSTRUCTION | | | | | 4864 |
| 11-00652 | 1 | ESCROW REFUND/DIFRESCO | 160.75 | E-03-56-859-001 | Budget | | 1 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-----------------|
| Checks: | 4 | 0 | 0.00 | 7,610.20 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 0.00 | 7,610.20 |

| | | | | | | | |
|---------------|----------|---|--------|--------------------------------|--------|--|------|
| POLICE ESCROW | | POLICE ESCROW | | | | | 4868 |
| 1112 | 05/13/11 | 00002018 CREATIVE PRODUCT SOURCING, INC | | | | | |
| 11-00541 | 1 | 36540,36988 | 561.58 | E-03-56-862-001 | Budget | | 1 |
| | | | | ALCHOL & DRUG ABUSE COMMISSION | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|---------------|
| Checks: | 1 | 0 | 0.00 | 561.58 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 561.58 |

PUBLIC ASST PUBLIC ASSISTANCE II

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Number |
|----------|------------|-------------------------------|-------------|---|--------------|-----------------|------------|
| 0 # | Item | Description | | | | Contract | Ref Seq |
| 1151 | 05/06/11 | 00002409 CASE#409155 | | | | | 4835 |
| 11-00752 | 1 | TRANSPORTATION 4-1-11 | 72.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 1152 | 05/06/11 | 00002389 CASE# 425554 | | | | | 4836 |
| 11-00753 | 1 | GRANT 4-1-11 | 49.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1153 | 05/06/11 | 00001406 CASE #242310 | | | | | 4837 |
| 11-00754 | 1 | TRANSPORTATION 4-1-11 | 72.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 1154 | 05/06/11 | 00001838 CASE #290697 | | | | | 4838 |
| 11-00755 | 1 | GRANT 4-1-11 | 219.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1155 | 05/06/11 | 00002422 CASE#442365 | | | | | 4839 |
| 11-00756 | 1 | TRANSPORTATION 4-1-11 | 72.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 1156 | 05/06/11 | 00002389 CASE# 425554 | | | | | 4840 |
| 11-00757 | 1 | TRANSPORTATION 4-1-11 | 72.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 57 | 05/06/11 | 00001838 CASE #290697 | | | | | 4841 |
| 11-00758 | 1 | TRA LANDLORD VELASQUEZ 4-1-11 | 650.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 1158 | 05/06/11 | 00002409 CASE#409155 | | | | | 4842 |
| 11-00759 | 1 | TRA LANDLORD GASHI 4-1-11 | 885.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 1159 | 05/06/11 | 00002389 CASE# 425554 | | | | | 4843 |
| 11-00760 | 1 | TRA LANDLORD JONES 4-1-11 | 400.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 1160 | 05/06/11 | 00002422 CASE#442365 | | | | | 4844 |
| 11-00761 | 1 | TRA LANDLORD CETTI 4-1-11 | 400.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 1161 | 05/06/11 | 00001406 CASE #242310 | | | | | 4845 |
| 11-00762 | 1 | GRANT 4-1-11 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1162 | 05/06/11 | 00001636 CASE #262481 | | | | | 4846 |
| 11-00763 | 1 | GRANT 4-1-11 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 63 | 05/06/11 | 00001838 CASE #290697 | | | | | 4847 |
| 1-00764 | 1 | GRANT 4-1-11 | 147.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1164 | 05/06/11 | 00001207 CASE# 345846 | | | | | 4848 |

Borough Wood-Ridge
Check Register By Check Date

5/13/11
3:42:38

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|--------------------------------|-------------|---|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 11-00765 | 1 | GRANT 4-1-11 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1165 | 05/06/11 | 00002246 CASE #351970 | | | | | 4849 |
| 11-00766 | 1 | GRANT 4-1-11 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1166 | 05/06/11 | 00002409 CASE#409155 | | | | | 4850 |
| 11-00767 | 1 | GRANT 4-1-11 | 98.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1167 | 05/06/11 | 00002389 CASE# 425554 | | | | | 4851 |
| 11-00768 | 1 | GRANT 4-1-11 | 98.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1168 | 05/06/11 | 00002422 CASE#442365 | | | | | 4852 |
| 11-00772 | 1 | GRANT 4-1-11 | 98.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1169 | 05/06/11 | 00002423 CASE#442392 | | | | | 4853 |
| 11-00773 | 1 | GRANT 4-1-11 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1170 | 05/06/11 | 00002430 CASE#444168 | | | | | 4854 |
| 11-00771 | 1 | TRA MICHAEL BROWER REALTY CO. | 1,040.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 1171 | 05/06/11 | 00002430 CASE#444168 | | | | | 4855 |
| 11-00769 | 1 | NEW CASE#444168 UMSTEAD 4-11 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 1172 | 05/06/11 | 00002430 CASE#444168 | | | | | 4856 |
| 11-00770 | 1 | TRANSPORTATION #444168 4-11NEW | 30.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|-----------|----------|-------------|-----------------|
| Checks: | 22 | 0 | 0.00 | 5,382.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 22 | 0 | 0.00 | 5,382.00 |

| REC ESCROW | RECREATION ESCROW | 05/04/11 VOID | 4817 |
|------------|-------------------|--------------------------|----------|
| 1085 | 05/04/11 | 00001633 CURRENT ACCOUNT | |
| 11-00719 | 1 | REC MISC | 479.00 |
| 11-00720 | 1 | ADULT SOFTBALL | 3,738.60 |
| 11-00721 | 1 | BABE RUTH | 62.67 |
| 11-00722 | 1 | JR FOOTBALL/CHEER | 1,890.97 |
| 11-00723 | 1 | BIDDY BASKETBALL | 3,157.01 |

05/13/11 -
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--------------------------|--------------------|---|--------------|--------------------------|------------|
| IO # | Item | Description | | | | | Ref Seq |
| 11-00724 | 1 | GIRLS SOFTBALL | 2,201.76 | RECREATION-BIDDY BASKETBALL E-03-56-853-208 | Budget | | 6 |
| 11-00725 | 1 | SUMMER REC | 11,289.69 | RECREATION-GIRLS SOFTBALL E-03-56-853-209 | Budget | | 7 |
| 11-00726 | 1 | WRESTLING | 3,241.05 | RECREATION-SUMMER PROGRAM E-03-56-853-217 | Budget | | 8 |
| 11-00727 | 1 | INSTRUCTORS FEES | 675.00 | RECREATION-WRESTLING E-03-56-853-219 | Budget | | 9 |
| 11-00728 | 1 | INDOOR SOCCER | 5,820.39 | RECREATION-INSTRUCTOR FEES E-03-56-853-221 | Budget | | 10 |
| 11-00729 | 1 | SOUTH BERGEN BASKETBALL | 865.13 | RECREATION-INDOOR SOCCER E-03-56-853-223 | Budget | | 11 |
| 11-00730 | 1 | REC OTHER | 5,630.71 | RECREATION-SO BERGEN BASKET E-03-56-853-224 | Budget | | 12 |
| 11-00731 | 1 | FALL SOCCER | 3,242.22 | RECREATION-OTHER E-03-56-853-225 | Budget | | 13 |
| 11-00732 | 1 | TRACK & FIELD | 2,358.74 | RECREATION-OUTDOOR SOCCER E-03-56-853-234 | Budget | | 14 |
| | | | ----- 44,652.94 | RECREATION-TRACK & FIELD | | | |
| 1086 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4818 |
| 1-00719 | 1 | REC MISC | 479.00 | E-03-56-853-201 RECREATION-COACH CERTIFICATION | Budget | | 1 |
| 1087 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4819 |
| 11-00720 | 1 | ADULT SOFTBALL | 3,738.60 | E-03-56-853-200 ADULT SOFTBALL | Budget | | 1 |
| 1088 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4820 |
| 11-00721 | 1 | BABE RUTH | 62.67 | E-03-56-853-202 RECREATION-BABE RUTH | Budget | | 1 |
| 1089 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4821 |
| 11-00722 | 1 | JR FOOTBALL/CHEER | 1,890.97 | E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD | Budget | | 1 |
| 1090 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4822 |
| 11-00723 | 1 | BIDDY BASKETBALL | 3,157.01 | E-03-56-853-205 RECREATION-BIDDY BASKETBALL | Budget | | 1 |
| 1091 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4823 |
| 11-00724 | 1 | GIRLS SOFTBALL | 2,201.76 | E-03-56-853-208 RECREATION-GIRLS SOFTBALL | Budget | | 1 |
| 1092 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4824 |
| 1-00725 | 1 | SUMMER REC | 11,289.69 | E-03-56-853-209 RECREATION-SUMMER PROGRAM | Budget | | 1 |
| 1093 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4825 |
| 11-00726 | 1 | WRESTLING | 3,241.05 | E-03-56-853-217 RECREATION-WRESTLING | Budget | | 1 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|--------------------------|-------------|--|--------------|--------------------------|--------------------|
| 1094 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4826 |
| 11-00727 | 1 | INSTRUCTORS FEES | 675.00 | E-03-56-853-219 RECREATION-INSTRUCTOR FEES | Budget | | 1 |
| 1095 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4827 |
| 11-00728 | 1 | INDOOR SOCCER | 5,820.39 | E-03-56-853-221 RECREATION-INDOOR SOCCER | Budget | | 1 |
| 1096 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4828 |
| 11-00729 | 1 | SOUTH BERGEN BASKETBALL | 865.13 | E-03-56-853-223 RECREATION-SO BERGEN BASKET | Budget | | 1 |
| 1097 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4829 |
| 11-00730 | 1 | REC OTHER | 5,630.71 | E-03-56-853-224 RECREATION-OTHER | Budget | | 1 |
| 1098 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4830 |
| 11-00731 | 1 | FALL SOCCER | 3,242.22 | E-03-56-853-225 RECREATION-OUTDOOR SOCCER | Budget | | 1 |
| 1099 | 05/04/11 | 00001633 CURRENT ACCOUNT | | | | | 4832 |
| 11-00732 | 1 | TRACK & FIELD | 2,358.74 | E-03-56-853-234 RECREATION-TRACK & FIELD | Budget | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|-----------|----------|------------------|------------------|
| Checks: | 14 | 1 | 44,652.94 | 44,652.94 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 14 | 1 | 44,652.94 | 44,652.94 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|-----------------------------|-------------|---|--------------|--------------------------|--------------------|
| 1136 | 05/13/11 | 00000039 BARBIRE, PAUL ESQ. | | | | | 4865 |
| 11-00838 | 1 | WESMONT LEGAL APRIL 2011 | 2,578.50 | E-03-56-940-001 WESMONT DEVELOPMENT | Budget | | 1 |
| 1137 | 05/13/11 | 00000130 MICHAEL NEGLIA | | | | | 4866 |
| 11-00876 | 1 | WRIDSPL04.013 | 6,874.22 | E-03-56-940-004 Somerset Performance | Budget | | 1 |
| 1138 | 05/13/11 | 00000130 MICHAEL NEGLIA | | | | | 4867 |
| 11-00877 | 1 | WRIDSPL04.013 | 165.00 | E-03-56-940-005 AVALON BAY | Budget | | 2 |
| 1139 | 05/13/11 | 00002425 DMC, LLC | | | | | 4867 |
| 11-00739 | 1 | CONSTRUCTION MANAGEMENT & | 2,360.00 | E-03-56-940-005 AVALON BAY | Budget | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|------|------|-------------|-------------|
| Checks: | 4 | 0 | 0.00 | 11,977.72 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |

05/13/11 -
13:42:38

Borough Wood-Ridge
Check Register By Check Date

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

Total: 4 0 0.00 11,977.72

| | | | | | | | | | |
|----------------|----------|-----------------------|--------------------|------------|--------------------------------|--------|--|--|------|
| WIRE TRANSFERS | | WIRE TRANSFERS | | | | | | | |
| 747 | 04/28/11 | 00000323 | PAYROLL ACCOUNT #2 | | | | | | 4813 |
| 11-00733 | 1 | A&E | | 1,812.59 | 1-01-20-100-011 | Budget | | | 1 |
| | | | | | GENERAL ADM. FULL TIME | | | | |
| 11-00733 | 2 | TX ASSESSOR | | 527.88 | 1-01-20-150-012 | Budget | | | 2 |
| | | | | | TAX ASSESSMENT ADM PART TIME | | | | |
| 11-00733 | 3 | TX COLLECTOR | | 1,666.55 | 1-01-20-145-011 | Budget | | | 3 |
| | | | | | REVENUE ADM. FULL TIME | | | | |
| 11-00733 | 4 | MUN CLERK | | 5,025.95 | 1-01-20-120-011 | Budget | | | 4 |
| | | | | | MUNICIPAL CLERK FULL TIME | | | | |
| 11-00733 | 5 | POLICE/TRAFFIC GUARDS | | 71,256.90 | 1-01-25-240-011 | Budget | | | 5 |
| | | | | | POLICE S&W FULL TIME | | | | |
| 11-00733 | 6 | POLICE OT | | 18,165.01 | 1-01-25-240-014 | Budget | | | 6 |
| | | | | | POLICE S&W OVERTIME | | | | |
| 11-00733 | 7 | STREETS | | 14,847.44 | 1-01-26-290-011 | Budget | | | 7 |
| | | | | | STREETS & ROAD MAINT S&W FT | | | | |
| 11-00733 | 8 | STREETS OT | | 1,786.91 | 1-01-26-290-014 | Budget | | | 8 |
| | | | | | STREETS & ROAD MAINT S&W O/T | | | | |
| 11-00733 | 9 | MECHANIC | | 4,419.89 | 1-01-26-291-011 | Budget | | | 9 |
| | | | | | BOROUGH MECHANIC S&W FULL TIME | | | | |
| 1-00733 | 10 | MUN CT | | 2,438.80 | 1-01-43-490-011 | Budget | | | 10 |
| | | | | | MUNICIPAL COURT S&W FULL TIME | | | | |
| 11-00733 | 11 | PUB ASSIST | | 260.96 | 1-01-27-345-012 | Budget | | | 11 |
| | | | | | ADMIN PUB ASSIST S&W PART TIME | | | | |
| 11-00733 | 12 | ELEC INSP | | 311.11 | 1-01-22-198-012 | Budget | | | 12 |
| | | | | | ELECTRICAL INSPECTOR PART TIME | | | | |
| 11-00733 | 13 | SHADE TREE | | 490.42 | 1-01-26-313-012 | Budget | | | 13 |
| | | | | | Shade Tree S&W | | | | |
| 11-00733 | 14 | CCO | | 4,301.49 | 1-01-22-195-011 | Budget | | | 14 |
| | | | | | UNIFORM CONST. CODE FULL TIME | | | | |
| 11-00733 | 15 | FINANCE | | 1,642.66 | 1-01-20-130-011 | Budget | | | 15 |
| | | | | | FINANCIAL ADM. FULL TIME | | | | |
| 11-00733 | 16 | FIRE SAFETY | | 232.35 | 1-01-25-261-012 | Budget | | | 16 |
| | | | | | UNIFORM FIRE SAFETY S&W PT | | | | |
| 11-00733 | 17 | RECREATION | | 1,525.68 | 1-01-28-370-012 | Budget | | | 17 |
| | | | | | PARKS & REC S&W PART TIME | | | | |
| | | | | ----- | | | | | |
| | | | | 130,712.59 | | | | | |

| | | | | | | | | | |
|----------|----------|-----------------------|------------------------|-----------|------------------------------|--------|--|--|------|
| 748 | 04/28/11 | 00000322 | PAYROLL AGENCY ACCT #2 | | | | | | 4814 |
| 11-00734 | 1 | A&E | | 1,020.74 | 1-01-20-100-011 | Budget | | | 1 |
| | | | | | GENERAL ADM. FULL TIME | | | | |
| 11-00734 | 2 | TX ASSESSOR | | 155.45 | 1-01-20-150-012 | Budget | | | 2 |
| | | | | | TAX ASSESSMENT ADM PART TIME | | | | |
| 11-00734 | 3 | TX COLLECTOR | | 1,279.92 | 1-01-20-145-011 | Budget | | | 3 |
| | | | | | REVENUE ADM. FULL TIME | | | | |
| 1-00734 | 4 | MUN CLERK | | 2,727.10 | 1-01-20-120-011 | Budget | | | 4 |
| | | | | | MUNICIPAL CLERK FULL TIME | | | | |
| 11-00734 | 5 | POLICE/TRAFFIC GUARDS | | 46,789.88 | 1-01-25-240-011 | Budget | | | 5 |
| | | | | | POLICE S&W FULL TIME | | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|---------------------------------|-------------|---|--------------|--------------------------|------------|
| 0 # | Item | Description | | | | | Ref Seq |
| 11-00734 | 6 | POLICE OT | 6,800.46 | 1-01-25-240-014 POLICE S&W OVERTIME | Budget | | 6 |
| 11-00734 | 7 | STREETS | 7,694.86 | 1-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 7 |
| 11-00734 | 8 | STREETS OT | 258.59 | 1-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 8 |
| 11-00734 | 9 | MECHANIC | 2,217.23 | 1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME | Budget | | 9 |
| 11-00734 | 10 | MUN CT | 887.68 | 1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME | Budget | | 10 |
| 11-00734 | 11 | PUB ASSIST | 39.04 | 1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME | Budget | | 11 |
| 11-00734 | 12 | ELEC INSP | 105.56 | 1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME | Budget | | 12 |
| 11-00734 | 13 | SHADE TREE | 84.58 | 1-01-26-313-012 Shade Tree S&W | Budget | | 13 |
| 11-00734 | 14 | CCO | 1,623.09 | 1-01-22-195-011 UNIFORM CONST. CODE FULL TIME | Budget | | 14 |
| 11-00734 | 15 | FINANCE ADMIN | 1,189.95 | 1-01-20-130-011 FINANCIAL ADM. FULL TIME | Budget | | 15 |
| 11-00734 | 16 | FIRE SAFETY | 184.32 | 1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT | Budget | | 16 |
| 11-00734 | 17 | RECREATION | 500.48 | 1-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 17 |
| 11-00734 | 18 | FICA | 4,732.44 | 1-01-36-472-099 SOCIAL SECURITY | Budget | | 18 |
| 11-00734 | 19 | MEDICARE | 2,713.60 | 1-01-36-472-099 SOCIAL SECURITY | Budget | | 19 |
| | | | 81,004.97 | | | | |
| 749 | 04/28/11 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 4815 |
| 11-00707 | 1 | A&E | 1,020.44 | 1-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 |
| 11-00707 | 2 | TX ASSESSOR | 155.46 | 1-01-20-150-012 TAX ASSESSMENT ADM PART TIME | Budget | | 2 |
| 11-00707 | 3 | TX COLLECTOR | 1,279.63 | 1-01-20-145-011 REVENUE ADM. FULL TIME | Budget | | 3 |
| 11-00707 | 4 | MUN CLERK | 2,741.11 | 1-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 4 |
| 11-00707 | 5 | POLICE/TRAFFIC GUARDS | 50,509.92 | 1-01-25-240-011 POLICE S&W FULL TIME | Budget | | 5 |
| 11-00707 | 6 | POLICE OT | 8,471.75 | 1-01-25-240-014 POLICE S&W OVERTIME | Budget | | 6 |
| 11-00707 | 7 | STREETS | 10,704.71 | 1-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 7 |
| 11-00707 | 8 | STREETS OT | 125.81 | 1-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 8 |
| 11-00707 | 9 | MECHANIC | 2,874.83 | 1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME | Budget | | 9 |
| 11-00707 | 10 | MUN CT | 886.32 | 1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME | Budget | | 10 |
| 11-00707 | 11 | PUB ASSIST | 39.03 | 1-01-27-345-012 | Budget | | 11 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|---------------------------------|-------------|---|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 11-00707 | 12 | ELEC INSP | 105.56 | ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012 | Budget | | 12 |
| 11-00707 | 13 | CCO | 1,489.89 | ELECTRICAL INSPECTOR PART TIME 1-01-22-195-011 | Budget | | 13 |
| 11-00707 | 14 | FIN ADMIN | 1,457.03 | UNIFORM CONST. CODE FULL TIME 1-01-20-130-011 | Budget | | 14 |
| 11-00707 | 15 | FIRE SAFETY | 184.32 | FINANCIAL ADM. FULL TIME 1-01-25-261-012 | Budget | | 15 |
| 11-00707 | 16 | RECREATION | 500.21 | UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012 | Budget | | 16 |
| 11-00707 | 17 | FICA | 3,814.90 | PARKS & REC S&W PART TIME 1-01-36-472-099 | Budget | | 17 |
| 11-00707 | 18 | MEDICARE | 2,991.14 | SOCIAL SECURITY 1-01-36-472-099 | Budget | | 18 |
| | | | 89,352.06 | | | | |
| 750 | 05/05/11 | 00000570 NJSHBP | | | | | 4833 |
| 11-00170 | 7 | MAY INSURANCE | 66,821.44 | 1-01-23-220-099 | Budget | | 1 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 751 | 05/05/11 | 00000570 NJSHBP | | | | | 4834 |
| 1-00171 | 7 | MAY RETIRED | 24,775.49 | 1-01-23-220-099 | Budget | | 1 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 752 | 05/11/11 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 4857 |
| 11-00842 | 1 | A&E | 1,020.44 | 1-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 11-00842 | 2 | TX ASSESSOR | 155.45 | 1-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 11-00842 | 3 | TX COLLECTOR | 1,298.40 | 1-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 11-00842 | 4 | MUN CLERK | 2,790.46 | 1-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 11-00842 | 5 | POLICE/TRAFFIC GUARDS | 46,723.73 | 1-01-25-240-011 | Budget | | 5 |
| | | | | POLICE S&W FULL TIME | | | |
| 11-00842 | 6 | POLICE OT | 4,782.83 | 1-01-25-240-014 | Budget | | 6 |
| | | | | POLICE S&W OVERTIME | | | |
| 11-00842 | 7 | STREETS | 7,792.20 | 1-01-26-290-011 | Budget | | 7 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 11-00842 | 8 | STREETS OT | 90.47 | 1-01-26-290-014 | Budget | | 8 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 11-00842 | 9 | MECHANIC | 2,200.50 | 1-01-26-291-011 | Budget | | 9 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 11-00842 | 10 | MUN CT | 886.29 | 1-01-43-490-011 | Budget | | 10 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 11-00842 | 11 | PUB ASSIST | 39.03 | 1-01-27-345-012 | Budget | | 11 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 11-00842 | 12 | ELEC INSP | 105.57 | 1-01-22-198-012 | Budget | | 12 |
| | | | | ELECTRICAL INSPECTOR PART TIME | | | |
| 11-00842 | 13 | CCO | 1,478.91 | 1-01-22-195-011 | Budget | | 13 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|-----------------------------|-------------|--------------------------------|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 11-00842 | 14 | FIN ADMIN | 1,188.34 | 1-01-20-130-011 | Budget | | 14 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 11-00842 | 15 | FIRE SAFETY | 184.33 | 1-01-25-261-012 | Budget | | 15 |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | |
| 11-00842 | 16 | RECREATION | 500.21 | 1-01-28-370-012 | Budget | | 16 |
| | | | | PARKS & REC S&W PART TIME | | | |
| 11-00842 | 17 | FICA | 4,641.67 | 1-01-36-472-099 | Budget | | 17 |
| | | | | SOCIAL SECURITY | | | |
| 11-00842 | 18 | MEDICARE | 2,595.63 | 1-01-36-472-099 | Budget | | 18 |
| | | | | SOCIAL SECURITY | | | |
| | | | 78,474.46 | | | | |
| 753 | 05/11/11 | 00000323 PAYROLL ACCOUNT #2 | | | | | 4858 |
| 11-00843 | 1 | A&E | 1,812.89 | 1-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 11-00843 | 2 | TX ASSESSOR | 527.88 | 1-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 11-00843 | 3 | TX COLLECTOR | 1,648.07 | 1-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 11-00843 | 4 | MUN CLERK | 5,493.17 | 1-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 11-00843 | 5 | POLICE/TRAFFIC GUARDS | 71,141.10 | 1-01-25-240-011 | Budget | | 5 |
| | | | | POLICE S&W FULL TIME | | | |
| 11-00843 | 6 | POLICE OT | 13,162.11 | 1-01-25-240-014 | Budget | | 6 |
| | | | | POLICE S&W OVERTIME | | | |
| 11-00843 | 7 | STREETS | 15,842.41 | 1-01-26-290-011 | Budget | | 7 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 11-00843 | 8 | STREETS OT | 731.11 | 1-01-26-290-014 | Budget | | 8 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 11-00843 | 9 | MECHANIC | 4,436.62 | 1-01-26-291-011 | Budget | | 9 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 11-00843 | 10 | MUN CT | 2,440.19 | 1-01-43-490-011 | Budget | | 10 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 11-00843 | 11 | PUB ASSIST | 260.97 | 1-01-27-345-012 | Budget | | 11 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 11-00843 | 12 | ELEC INSP | 311.10 | 1-01-22-198-012 | Budget | | 12 |
| | | | | ELECTRICAL INSPECTOR PART TIME | | | |
| 11-00843 | 13 | CCO | 3,615.27 | 1-01-22-195-011 | Budget | | 13 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |
| 11-00843 | 14 | FIN ADMIN | 1,644.27 | 1-01-20-130-011 | Budget | | 14 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 11-00843 | 15 | FIRE SAFETY | 232.34 | 1-01-25-261-012 | Budget | | 15 |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | |
| 11-00843 | 16 | RECREATION | 1,525.95 | 1-01-28-370-012 | Budget | | 16 |
| | | | | PARKS & REC S&W PART TIME | | | |
| | | | 124,825.45 | | | | |

| Banking Account Totals | Paid | Void | Amount Void | Amount Paid |
|------------------------|------|------|-------------|-------------|
| Checks: | 7 | 0 | 0.00 | 595,966.46 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|---------------|-----------------|--------|-------------|----------------|--------------|--------------------------|--------------------|
| | | Total: | 7 | 0 | 0.00 | | 595,966.46 |
| Report Totals | | | Paid | Void | Amount Void | | Amount Paid |
| | Checks: | 169 | 2 | 45,066.07 | | | 2,176,006.68 |
| | Direct Deposit: | 0 | 0 | 0.00 | | | 0.00 |
| | Total: | 169 | 2 | 45,066.07 | | | 2,176,006.68 |

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

| Fund Description | Fund | Budget Total | Revenue Total |
|---------------------|------|---------------------|---------------|
| CURRENT FUND | 0-01 | 386.03 | 0.00 |
| CURRENT FUND | 1-01 | 2,037,745.05 | 0.00 |
| | C-04 | 67,339.56 | 0.00 |
| | D-13 | 51.60 | 0.00 |
| | E-03 | 65,102.44 | 0.00 |
| | P-12 | 5,382.00 | 0.00 |
| Total of All Funds: | | <u>2,176,006.68</u> | <u>0.00</u> |

Resolution #87-2011

Whereas, Gloria Troisi has officially retired as President of the Library Board of the Borough of Wood-Ridge; and

Whereas, 2011 was Gloria Troisi's 33rd continuous year in serving and being influential in leading and guiding the Library Board into the 21st Century; and

Whereas, Gloria Troisi gave tirelessly and unselfishly of herself not only as a member but as president for 14 years to promote and improve the Wood-Ridge Memorial Library

Now, therefore be it resolved that the Wood-Ridge Mayor and Council hereby honor Gloria Troisi for her many years of dedication and devotion to the Wood-Ridge Memorial Library and the Borough of Wood-Ridge.

Be it further resolved, that this resolution will become a permanent part of the records of the Borough of Wood-Ridge this Fifteenth day of May, Two Thousand and Eleven

Mayor Paul A. Sarlo

1728th REGULAR MEETING OF MAY 17, 2011

RESOLUTION #88-2011

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 2nd quarter 2011 was made by CoreLogic for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to CoreLogic as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,068.38 to CoreLogic for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1728th REGULAR MEETING OF MAY 17, 2011SCHEDULE "A"

| YEAR | NAME | B/L | AMOUNT |
|-------------|--------------|------------|-------------------|
| 2011 | Daleo | 287/12 | 2,242.15 |
| 2011 | McKhann | 219/16 | 2,004.38 |
| 2011 | Sollitti | 238/4 | 1,821.85 |
| | Total | | \$6,068.38 |

1728th REGULAR MEETING OF MAY 17, 2011

RESOLUTION #89-2011

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2011 for 1 Donna Drive, LLC Block 208 Lot 25 for the years 2009 & 2010, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$10,825.78 for 2009 and \$11,326.32 for 2010 payable to "1 Donna Drive LLC" c/o Saul A. Wolfe, P.C. 293 Eisenhower Parkway Livingston, NJ 07039 in accordance with the settlement proposal set forth hereinabove; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1728th REGULAR MEETING, MAY 17, 2011

RESOLUTION #90-2011

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

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

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

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

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

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

Approved:

Paul S. Sarlo, Mayor

Attest:

Diane Thornley
Borough Clerk

Dated:

Wood-Ridge Tax Appeals as of MAY, 2011

TAX COURT

| Plaintiff | Tax Year | Block | Lot | Docket No. | Original Assessment | Judgment Amt/ Settlement | Date of Judgment | Comments |
|-------------------------------|----------|-------|-------|------------|---------------------|--------------------------|------------------|----------------------|
| 1 Donna Drive, LLC | 2009 | 208 | 25 | 006830-09 | \$1,958,500 | \$ 1,620,300 | | Stip to Court 3/8/11 |
| 1 Donna Drive, LLC | 2010 | 208 | 25 | 007985-10 | \$1,958,500 | \$ 1,620,300 | | Stip to Court 3/8/11 |
| Fratterelli, Francisco | 2010 | 280 | 5 | 017715-10 | \$314,200 | | | |
| Home Properties | 2008 | 301 | 17 | 001528-08 | \$4,346,500 | | | |
| Home Properties | 2009 | 301 | 17 | 001516-09 | \$4,346,500 | | | |
| Home Properties | 2010 | 301 | 17 | 09928-10 | \$4,346,500 | | | |
| Joseph J. Spiess | 2009 | 299 | 8 | 010385-09 | \$985,200 | | | |
| Kearny Federal Savings Bank | 2010 | 313 | 29 | 006339-10 | \$1,948,400 | | | |
| Kearny Federal Savings Bank | 2010 | 313 | 27 | 006339-10 | \$141,000 | | | |
| Kearny Federal Savings Bank | 2010 | 313 | 28 | 006339-10 | \$281,200 | | | |
| Kearny Federal Savings Bank | 2011 | 313 | 29 | | \$1,948,400 | | | |
| Kearny Federal Savings Bank | 2011 | 313 | 28 | | \$281,200 | | | |
| Kearny Federal Savings Bank | 2011 | 313 | 27 | | \$141,000 | | | |
| Majestic Empire Holdings, LLC | 2007 | 301 | 12.01 | 003693-07 | \$1,900,000 | | | |
| Majestic Empire Holdings, LLC | 2008 | 301 | 12.01 | 001727-08 | \$1,900,000 | | | |
| Majestic Empire Holdings, LLC | 2009 | 301 | 12.01 | 003394-09 | \$1,900,000 | | | |
| Majestic Empire Holdings, LLC | 2010 | 301 | 12.01 | 007288-10 | \$1,900,000 | | | |
| Majestic Empire Holdings, LLC | 2011 | 301 | 12.01 | | \$1,800,000 | | | |
| Mattlaur Rity, LLC | 2010 | 302 | 7 | 009700-10 | \$75,000 | | | |
| Mattlaur Rity, LLC | 2010 | 302 | 8 | 009700-10 | \$38,200 | | | |
| Mattlaur Rity, LLC | 2010 | 302 | 9 | 009700-10 | \$1,715,000 | | | |
| Mattlaur Rity, LLC | 2011 | 302 | 7 | | \$75,000 | | | |
| Mattlaur Rity, LLC | 2011 | 302 | 8 | | \$38,200 | | | |
| Mattlaur Rity, LLC | 2011 | 302 | 9 | | \$1,715,000 | | | |
| Mirella J. Anthony | 2009 | 299 | 16 | 010380-09 | \$826,400 | | | withdrawn 3/23/11 |
| Mirella J. Anthony | 2009 | 299 | 17 | 010380-09 | \$32,900 | | | withdrawn 3/23/11 |
| One Park Place, LLC | 2011 | 228 | 1.02 | | \$3,659,500 | | | |
| Starfire Lighting LLC | 2009 | 208 | 24 | 003256-09 | \$2,400,000 | | | |
| Starfire Lighting LLC | 2010 | 208 | 24 | 003925-10 | \$2,400,000 | | | |
| Starfire Lighting LLC | 2011 | 208 | 24 | | \$2,400,000 | | | |
| Valley National Bank | 2009 | 312 | 12 | 017709-09 | \$600,000 | | | |
| Valley National Bank | 2009 | 312 | 16 | 017709-09 | \$234,300 | | | |
| Valley National Bank | 2010 | 312 | 12 | 019777-10 | \$600,000 | | | |

1728th REGULAR MEETING, MAY 17, 2011

RESOLUTION #91-2011

WHEREAS, there is a need for Borough Hall ventilation improvements in the Borough of Wood-Ridge; and

WHEREAS, the Borough Engineer has solicited quotes for such service; and

WHEREAS, three (3) quotes were solicited and three (3) quotes were received by the Borough Engineer on May 5, 2011; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Borough Hall ventilation improvements in the Borough is awarded to Sela's Air Conditioning on their quote of \$26,800.00.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

3. APPLICATIONS:

- A. Woman's Club Of Carlstadt, On Premise 50/50 Raffle, June 29, 2011 at the Fiesta.
- B. Woman's Club of Carlstadt, Tricky Tray Raffle, June 29, 2011 at the Fiesta.

4. APPOINTMENTS:

- A. Jennifer Cagna has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective May 2, 2011.
- B. Javiel Morales, Jr. has joined the Wood-Ridge **Junior** Fire Department effective May 2, 2011

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE # 2011-3 (TOWING RATES: FEE CARDS)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH THEREIN CHAPTER 227, SECTION 7, PARAGRAPHS A, B, and C, BY THE MODIFICATION OF THE TOWING RATES:FEE CARDS.

ORDINANCE # 2011-4 (ALCOHOLIC BEVERAGES)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 92 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO ALCOHOLIC BEVERAGES.

ORDINANCE # 2011-5 (BUS STOP)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN 232-59, SCHEDULE XIX BY THE ADDITION OF A BUS STOP.

Resolution 92-2011

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Ordinance #2011-3, Ordinance #2011-4 AND Ordinance 20011-5 entitled as above, be passed on first reading, to be published in the Record on May 25, 2011 and public hearing on the Ordinances to be held on June 21, 2011 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilwoman Cassidy, seconded by Councilman Altamura moved the adoption of all matters on the above CONSENT AGENDA.

Roll call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes.

UNFINISHED BUSINESS: NONE

NEW BUSINESS: Mayor Sarlo appointed Barbara Fischkelta to the Recreation Commission to fill unexpired term Dec 31, 2014.

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2011-2 (Multipurpose)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$479,550 TO PAY THE COST THEREOF, TO APPROPRIATE A FEDERAL GRANT, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2011-2

NONE

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2011-2

Motion: Councilman Azzolini seconded by Councilman Marino moved the adoption of Bond Ordinance #2011-2 on second and final reading.

Discussion: Borough Administrator advised that \$179,000 is grant money.

Roll call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes

HEARING OF CITIZENS:

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

NONE

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, Councilman Azzolini seconded by Councilman Altamura 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 May 17, 2011 was duly adjourned at 8:15 PM

1728TH REGULAR MEETING, MAY17, 2011

296.

Respectfully submitted,

DIANE THORNLEY, Borough Clerk