

1728TH REGULAR MEETING, MAY 17, 2011

The 1728TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ 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
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: Councilperson _____ seconded by
Councilperson _____ moved to suspend the regular order of
business for:

Presentation to Dennis Brubaker for his 25 years of
volunteering on the Recreation Commission

Presentation to Joseph Zielinski for his 12 years of
volunteering on the Recreation Commission

Presentation - High School Boys Basketball team

Presentation - Cystic Fibrosis Foundation

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

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RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by
Councilperson _____ moved to resume regular order of
business.

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

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

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REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Azzolini
	Gonnella
	Cassidy
	Altamura
	Marino
	DiMarco
Attorney:	Barbire

REPORTS OF OFFICERS:

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

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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.

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.

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)
 - A. Payment of Bills
 - B. Honoring Gloria Troisi for her many years of dedication to the Wood-Ridge Memorial Library.
 - C. Refund of overpayment of 2nd qtr 2011 taxes by Corelogic Tax Service.
 - D. NJ Tax Court Judgment for 1 Donna Drive LLC Block 208 Lot 25 for 2009 & 2010.
 - E. Authorize and confirm special actions by the Borough Attorney in the filing of several Tax Court Complaints.
 - F. Resolution to award solicited quotes for Borough Hall Ventilation improvements to Sela's Air Conditioning on their quote of \$26,800.00

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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.

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Resolution #

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: Councilperson _____, seconded by _____ moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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.

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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

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

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

Discussion:

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

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.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ 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 _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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
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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					
1873	05/13/11	00000130 MICHAEL NEGLIA					4862
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					
54814	05/03/11	00001332 NEW AGE AUTOMOTIVE, INC.					4816
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

54816	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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	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	Budget		1
				POLICE MISC EXP			
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	Budget		64
				BLDG & GROUNDS MISC EXP			
54819	05/13/11	00000039 BARBIRE, PAUL ESQ.					4861
11-00063	6	APRIL/MAY LEGAL	10,893.00	1-01-20-155-099	Budget		3
				LEGAL SERVICES MISCELLANEOUS			
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	Budget		132
				VEHICLE MAINT. POLICE EQUIP.			
54821	05/13/11	00000053 CHEMSEARCH					4861
11-00861	1	INV#344149-SUPPLIES	172.97	1-01-26-315-058	Budget		127
				VEHICLE MAINT OTHER EQUIP & SU			
54822	05/13/11	00000060 UNITED WATER NEW JERSEY					4861
11-00183	7	MARCH HYDRANT	6,655.35	1-01-31-436-099	Budget		17
				FIRE HYDRANT SERVICE			
11-00183	8	MARCH/APRIL SEWER/PARK/BLDG	324.19	1-01-31-445-099	Budget		18
				WATER			
			6,979.54				
54823	05/13/11	00000080 VERIZON					4861
11-00715	1	201 V01-0180 081 06V	49.95	1-01-31-440-099	Budget		70
				TELEPHONE			
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	Budget		37
				AID TO VOL FIRE DIN/PAR/INSP			
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	Budget		20
				STREET LIGHTING			
11-00292	10	SEWER BLDG STS	3,911.26	1-01-31-446-099	Budget		21
				NATURAL GAS/ELECTRIC			
			11,831.99				
54826	05/13/11	00000095 VINDAN INC					4861
11-00382	4	18931	76.00	1-01-25-241-099	Budget		33
				POLICE AUXILIARY MISC EXP			
54827	05/13/11	00000098 HESS CORPORATION					4861
11-00293	7	MARCH/APRIL/MAY	4,271.42	1-01-31-430-099	Budget		22
				ELECTRICITY			
54828	05/13/11	00000100 AGL INHALATION THERAPY CO.					4861

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				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
11-00839	1	ACCIDENT & HEALTH POLICY	87.00	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		117

			318.12				

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
54837	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
11-00747	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			

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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				
54855	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

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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
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			
54861	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

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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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
11-00859	1	INV#102553-SUPPLIES	59.75	BLDG & GROUNDS MAT & SUPPLIES 1-01-26-310-030	Budget		125
				BLDG & GROUNDS MAT & SUPPLIES			
			147.45				
54878	05/13/11	00000881 GE CAPITAL CORPORATION					4861
11-00061	6	INV 55570313	305.00	1-01-20-130-099	Budget		2
				FIN ADM MISCELLEOUS EXPENSES			
54879	05/13/11	00000887 SUSAN FRATTARELLI					4861
11-00774	1	DUES & WORKSHOP 2011	114.00	1-01-27-345-044	Budget		81
				ADMIN PUB ASSIST ASSOC DUES			
54880	05/13/11	00000894 CABLEVISION					4861
11-00713	1	07870-921693-01-7	62.56	1-01-20-130-099	Budget		67
				FIN ADM MISCELLEOUS EXPENSES			
11-00713	2	07870-933766-01-8	114.72	1-01-25-255-099	Budget		68
				AID TO VOL FIRE MISC EXP			
11-00713	3	07870-489086-01-9	59.95	1-01-26-310-099	Budget		69
				BLDG & GROUNDS MISC EXP			
			237.23				
54881	05/13/11	00000914 ERICHS WELDING SERVICE					4861
11-00663	1	INV#13737-LABOR, FABRICATE	753.00	1-01-26-290-030	Budget		44
				STREETS & ROAD MAINT MATERIAL			
54882	05/13/11	00000921 CERTIFIED LABORATORIES					4861
11-00793	1	INV#325108,327845-SUPPLIES	876.66	1-01-26-315-058	Budget		92
				VEHICLE MAINT OTHER EQUIP & SU			
54883	05/13/11	00000932 REGIONAL COMMUNICATIONS, INC.					4861
11-00699	1	pagr repr inv# 111572	78.70	1-01-25-255-026	Budget		63
				AID TO VOL FIRE MAINT EQUIP			
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	Budget		93
				BLDG & GROUNDS EXTERMINATOR			
54885	05/13/11	00000961 ISS					4861
11-00661	1	20110328	820.00	1-01-25-240-099	Budget		43
				POLICE MISC EXP			
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	Budget		97
				BLDG & GROUNDS MAT & SUPPLIES			
54887	05/13/11	00001080 MEADOWLANDS-TRUE VALUE					4861
11-00118	4	INV#339838-SUPPLIES	51.96	1-01-26-310-099	Budget		9
				BLDG & GROUNDS MISC EXP			
11-00118	5	INV#-340371,340426,340013	131.87	1-01-26-310-099	Budget		10
				BLDG & GROUNDS MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					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			
54893	05/13/11	00001215 DESIGNS ADVANTAGE					4861
11-00812	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			
11-00697	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				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
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54898	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 VERIZON 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			
54904	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
11-00366	1	Invoice # 2248	127.25	1-01-28-370-208	Budget	31	
				PARKS & REC GIRLS SOFTBALL			
11-00366	2	Invoice # 2331	264.00	1-01-28-370-208	Budget	32	
				PARKS & REC GIRLS SOFTBALL			
			391.25				

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PO #	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			
54913	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

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PO #	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

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PO #	Item	Description				Contract Ref Seq
GEN ESCROW		GENERAL ESCROW				
1043	05/13/11	00002367 CHERYL MOSES				4869
11-00710	1	SERVICES RENDERED FOR 5K	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				
1137	05/13/11	00000130 MICHAEL NEGLIA				4864
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				
1112	05/13/11	00002018 CREATIVE PRODUCT SOURCING, INC				4868
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

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PO #	Item	Description					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
1157	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
1163	05/06/11	00001838 CASE #290697					4847
11-00764	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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				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
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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	Amount Paid	Charge Account	Account Type	05/04/11 VOID	Ref Number
1085	05/04/11		00001633 CURRENT ACCOUNT			4817
11-00719	1	479.00	REC MISC	Budget		1
11-00720	1	3,738.60	ADULT SOFTBALL	Budget		2
11-00721	1	62.67	BABE RUTH	Budget		3
11-00722	1	1,890.97	JR FOOTBALL/CHEER	Budget		4
11-00723	1	3,157.01	BIDDY BASKETBALL	Budget		5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	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
11-00719	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
11-00725	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

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

 Check # Check Date Vendor
 PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq

Total: 4 0 0.00 11,977.72

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
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			
11-00733	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			
11-00734	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			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	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

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					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 EMPLOYEES GROUP INS MISC EXP	Budget		1
751	05/05/11	00000570 NJSHBP					4834
11-00171	7	MAY RETIRED	24,775.49	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
752	05/11/11	00000322 PAYROLL AGENCY ACCT #2					4857
11-00842	1	A&E	1,020.44	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-00842	2	TX ASSESSOR	155.45	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-00842	3	TX COLLECTOR	1,298.40	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-00842	4	MUN CLERK	2,790.46	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-00842	5	POLICE/TRAFFIC GUARDS	46,723.73	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-00842	6	POLICE OT	4,782.83	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-00842	7	STREETS	7,792.20	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-00842	8	STREETS OT	90.47	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-00842	9	MECHANIC	2,200.50	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-00842	10	MUN CT	886.29	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-00842	11	PUB ASSIST	39.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-00842	12	ELEC INSP	105.57	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-00842	13	CCO	1,478.91	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
11-00842	14	FIN ADMIN	1,188.34	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-00842	15	FIRE SAFETY	184.33	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-00842	16	RECREATION	500.21	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
11-00842	17	FICA	4,641.67	1-01-36-472-099 SOCIAL SECURITY	Budget		17
11-00842	18	MEDICARE	2,595.63	1-01-36-472-099 SOCIAL SECURITY	Budget		18

			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 GENERAL ADM. FULL TIME	Budget		1
11-00843	2	TX ASSESSOR	527.88	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-00843	3	TX COLLECTOR	1,648.07	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-00843	4	MUN CLERK	5,493.17	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-00843	5	POLICE/TRAFFIC GUARDS	71,141.10	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-00843	6	POLICE OT	13,162.11	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-00843	7	STREETS	15,842.41	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-00843	8	STREETS OT	731.11	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-00843	9	MECHANIC	4,436.62	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-00843	10	MUN CT	2,440.19	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-00843	11	PUB ASSIST	260.97	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-00843	12	ELEC INSP	311.10	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-00843	13	CCO	3,615.27	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-00843	14	FIN ADMIN	1,644.27	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-00843	15	FIRE SAFETY	232.34	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-00843	16	RECREATION	1,525.95	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16

			124,825.45				

Checking 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

Page No: 22

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

Total:	7	0	0.00	595,966.46
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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 # B

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 # C

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, 2011

SCHEDULE "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 # D

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 NO.: E

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:

1728th REGULAR MEETING, MAY 17, 2011

RESOLUTION NO.: F

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

1728th REGULAR MEETING MAY 17, 2011

ORDINANCE NO. 2011-3

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.

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

SECTION 1: The provisions of Section 227.7 A, B, and C of the above titled Ordinance is hereby modified, and amended so that said Section 227.7 A, B, and C shall read as follows:

A. Roadside Service:

1. Road service between 0800 hours to 1800 hours weekdays - \$40.00
2. Road service any other time - \$50.00

B. Towing:

- | | |
|--|------------------|
| 1. Cars | \$75.00 |
| 2. Flatbed service – dollies | \$125.00 |
| 3. Vans, SUVs, Pick-up trucks (under 4 tons) | \$175.00 |
| 4. Heavy duty trucks, buses, trailers & tractors (over 4 tons) | \$300.00 |
| 5. If heavy duty under-lift is needed (2 hr minimum) | \$250.00 per hr. |
| 5. Up-righting of vehicles and additional winching | \$50.00 |
| 7. Motorcycles or Motor Scooters | \$100.00 |

Anything not covered in this rate list the usual and customary fee should apply.

C. Storage of vehicles per 24-hour period:

- | | |
|--|----------|
| 1. Vehicles under 4 tons outside storage | \$30.00 |
| 2. Vehicles under 4 tons inside storage | \$40.00 |
| 3. Vehicles over 4 tons | \$125.00 |

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 4. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

Intro: 5/17/11

Pub: 5/25/11

2nd & Fin: 6/21/11

Pub: 6/27/11

1727th REGULAR MEETING MAY 17, 2011

ORDINANCE NO. 2011-4

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.

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

SECTION 1. The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 92 set forth as follows:

§ 92-7. Hours of Sale.

No alcoholic beverage shall be sold, delivered, served or consumed in any retail consumption licensed premises on any weekday between the hours of 2 a.m. and 6 a.m. or on any Sunday between the hours of 2 a.m. and 12 noon.

§ 92-7.1.

No alcoholic beverages shall be sold or delivered in any retail licensed premises before 9 a.m. and after 10 p.m. on any weekday or not before 12 noon and after 10 p.m. on any Sunday.

§ 92-8. Sales on New Years Day.

The provisions of Section 92.8 are hereby repealed

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 4. If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not affect the viability of the remaining portions of this

Ordinance.

SECTION 5. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

Intro: 5/17/11
Pub: 5/25/11
2nd&Fin: 6/21/11
Pub: 6/27/11

1728th REGULAR MEETING MAY 17, 2011

ORDINANCE NO. 2011-5

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.

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

SECTION 1: Pursuant to N.J.S.A. 39:4-8(e) the following described location is added as a bus stop in Schedule XIX:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Passaic Street	South	Beginning at a point 520 feet easterly of the Intersection of South Main Street and extending 100 feet easterly therefrom.

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and affect as an Ordinance of the Borough of Wood-Ridge.

SECTION 4: This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

Intro: 5/17/11
Pub: 5/25/11
2nd&Fin: 6/21/11
Pub: 6/27/11