

1704TH REGULAR MEETING, MAY 19, 2009

The 1704th 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 19, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Ezio Altamura
Thomas Gonnella
Robert Riccardella
Catherine Cassidy
Richard Carbonaro
Dominick Azzolini
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 Wood-Ridge Independent 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:

Public Hearing on 2009 Municipal Budget

And

Presentation to Ronald Phillips Sr. for his 40 years of service
as a volunteer firefighter.

Honoring Nicholas Sartori as Valedictorian and Ottaviana DeRuvo
as Salutatorian

Roll call: Altamura, Gonnella, Riccardella, Cassidy,
Carbonaro, Azzolini

1704TH REGULAR MEETING, MAY 19, 2009

Resolution #AA

RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget be read by title only.

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of the above
resolution.

Discussion:

Roll call: Altamura, Gonnella, Riccardella, Cassidy,
Carbonaro, Azzolini

Mayor calls for a Hearing of Citizens on the 2009 Budget.

Mayor closes the Hearing of Citizens on the 2009 Budget.

RESUME REGULAR ORDER OF BUSINESS:

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

Roll call: Altamura, Gonnella, Riccardella, Cassidy,
Carbonaro, Azzolini

1704TH REGULAR MEETING, MAY 19, 2009

Communications and correspondence received are identified as item #1-#6 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From the Borough of Hamburg inviting the Wood-Ridge Fire Department to attend the 89th Sussex County Firemen's Annual Inspection Day and Parade on Saturday, October 3, 2009. Referred to all Council, filed.
2. From the Borough of Fair Lawn inviting the Mayor and Council to attend an Economic Resource Symposium on Wednesday, May 6, 2009 from 3:30 to 6:30 PM. Referred to all Council, filed.
3. From PIA congratulating the Borough as the recipient of a Safety Award presented by South Bergen Municipal Joint Insurance Fund in the amount of \$1,000 for Reducing Lost Time Accident Frequency and \$1,000 for 3rd Place for Overall Safety in the 2008 Safety Incentive Program. Referred to all Council, filed.
4. From Kimball Consulting advising they have contracted with Bergen County to conduct a 9-1-1 and dispatch center shared services feasibility study. Referred to all Council, filed.
5. From Dennis McNerney, County Executive advising applications are available for the 2009 funding of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund and the deadline for completed applications is Friday, July 31, 2009. Referred to all Council, filed.
6. From NJ Alliance for Action, Inc. inviting Mayor and Council to attend the Bergen County Alliance for Action Chapter meeting on June 5, 2009 at 8:15 AM at the Meadowlands Sports Complex (Race Track) Pegasus' Hambletonian Room, in East Rutherford.

PETITIONS: None

BIDS: None

1704TH REGULAR MEETING, MAY 19, 2009

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Riccardella
	Cassidy
	Carbonaro
	Azzolini
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

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.

1704TH REGULAR MEETING, MAY 19, 2009

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:

Executive Meeting of March 3, 2009
Regular Meeting of March 17, 2009

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Proclaim June 2009 as Scleroderma Awareness Month
- C. Proposed Settlement of a Tax Appeal filed on behalf of Cliff View Gardens-JNT Venture for years 2006, 2007 and 2008.
- D. Refund of \$1,505.59 to BAC Tax Services Corp. for overpayment of taxes for 2nd Quarter 2009 for Block 220, Lot 6, 65 Humboldt Street.
- E. Refund of \$1,628.59 to First American Tax Services Corp. (payable to Citimortgage) for overpayment of taxes for 2nd Quarter 2009 for Block 319, Lot 26, 290 Hillcrest Avenue.
- F. Refund of \$1,616.44 to Michael & Maja Gordon for overpayment of taxes for 2nd Quarter 2009 for Block 251, Lot 4.02, 144 Oak Street.
- G. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of Moonachie.
- H. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of East Rutherford.
- I. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of Little Ferry.
- J. Authorizing Borough officers and employees to opt out of the State Health Benefits Program being contracted for by the Borough of Wood-Ridge for group health care services.

1704TH REGULAR MEETING, MAY 19, 2009

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2009-6 (CAP BANK ORDINANCE)

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A.40A:4-45.14)

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 Ordinance
#2009-6

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2009-6

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2009-6 on second and final
reading.

Discussion:

Roll call: Altamura, Gonnella, Riccardella, Cassidy,
Carbonaro, Azzolini

1704TH REGULAR MEETING, MAY 19, 2009

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 19, 2009 was duly adjourned at _____ PM

1704TH REGULAR MEETING, MAY 19, 2009

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

5/14/09
1:12:30

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 04/08/09 to 05/19/09
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
APITAL		CAPITAL CASH					
1598	05/19/09	00000130 MICHAEL NEGLIA					3694
09-00817	1	WRIDMUN08.012	1,282.50	C-04-55-942-ANI	Budget		9
				Arnot Place Sewer Improvements			
09-00817	2	WRIDMUN08.013	3,115.72	C-04-55-943-ANI	Budget		10
				Road Paving - 10th St & various others			
09-00817	3	WRIDMUN09.010	964.36	C-04-55-942-ANI	Budget		11
				Arnot Place Sewer Improvements			
09-00817	4	WRIDADM09.001	2,217.92	C-04-55-943-ANI	Budget		12
				Road Paving - 10th St & various others			
09-00817	5	WRIDADM09.001	4,928.06	C-04-55-928-ANI	Budget		13
				Ord 06-09 Streets & Sidewalks			
09-00817	6	WRIDADM09.001	2,957.50	C-04-55-938-ANI	Budget		14
				Municipal Bldg & Prop Impr			

			15,466.06				
1599	05/19/09	00000163 RAPID PUMP & METER CORP					3694
09-00609	1	INV#'S-76931R,76845R,76845R	3,146.89	C-04-55-929-ANI	Budget		4
				Ord 06-09 Sewer Impr			
09-00609	2	INV#'S-76931R,76845R,76845R	5,985.19	C-04-55-942-ANI	Budget		5
				Arnot Place Sewer Improvements			

			9,132.08				
1600	05/19/09	00000298 SUNSET RIDGE LANDSCAPING, INC.					3694
09-00568	1	INFIELD MIX TO SOFTBALL FIELD	1,474.46	C-04-55-931-ANI	Budget		2
				Ord 06-09 Var Imp Muni Prop			
1601	05/19/09	00000605 TREASURER, STATE OF N J					3694
09-00822	1	INV 090651970	5,658.68	C-04-55-934-ANI	Budget		15
				Ord 06-09 Environmental Remediation			
1602	05/19/09	00000932 REGIONAL COMMUNICATIONS, INC.					3694
09-00715	1	INV 90758	2,675.00	C-04-55-930-ANI	Budget		7
				Ord 06-09 Acq of equipment			
1603	05/19/09	00001116 ROGUT MC CARTHY TROY LLC					3694
09-00589	1	JAN 09-MARCH 31, 09	3,672.37	C-04-55-941-ANI	Budget		3
				Donna Ricker Field Renovation			
1604	05/19/09	00001332 NEW AGE AUTOMOTIVE, INC.					3694
09-00682	1	INV 21209,21264	7,025.00	C-04-55-930-ANI	Budget		6
				Ord 06-09 Acq of equipment			
09-00748	1	Inv#21262-2003 FORD EXPLORER	4,363.50	C-04-55-930-ANI	Budget		8
				Ord 06-09 Acq of equipment			

			11,388.50				

5/14/09
12:30

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
1605	05/19/09	00002228 PINNACLE WIRELESS, INC.					3694
09-00360	1	INV 2357	2,561.65	C-04-55-939-ANI	Budget		1
				Acquisition of Vehicles and Equipment			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	8	0	0.00	52,028.80	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	8	0	0.00	52,028.80	
CURRENT FUND	CURRENT CASH - CHECKING						
51697	04/08/09	00000565 RUTHERFORD POST OFFICE					3650
09-00597	1	BULK #168 BOROUGH MAILING	600.00	9-01-20-100-022	Budget		1
				GENERAL ADM. POSTAGE&EXPRESS			
51698	04/09/09	00001976 FASTSIGNS					3651
09-00459	1	Invoice # 71-20855	545.00	9-01-28-370-208	Budget		1
				PARKS & REC GIRLS SOFTBALL			
51699	04/14/09	00001640 BERGEN COUNTY TECHNICAL SCHOOL				04/27/09 VOID	3655
09-00601	1	AHA CPR INST COURSE TUITION	175.00	9-01-25-260-042	Budget		1
				VOL AMB EDUCATION & TRAINING			
51700	04/14/09	00001640 BERGEN COUNTY TECHNICAL SCHOOL				04/27/09 VOID	3656
09-00604	1	BOOK FEE CPR COURSE F. MATERIA	110.00	9-01-25-260-042	Budget		1
				VOL AMB EDUCATION & TRAINING			
51701	04/15/09	00002248 NORTHERN NEW JERSEY BABE RUTH					3657
09-00485	1	2009 State Dues Babe Ruth	20.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
51702	04/15/09	00000810 RICHARD GENNARELLI					3658
09-00600	1	REIMBURSEMENT FOR INMATES	73.54	9-01-26-290-099	Budget		1
				STREETS & ROAD MAINT MISC EXP			
51703	04/17/09	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					3659
09-00614	1	SHORTAGE PAYMENT INSURANCE	374.43	9-01-26-290-011	Budget		1
				STREETS & ROAD MAINT S&W FT			
09-00614	2	SHORTAGE PAYMENT PENSION	4,205.81	9-01-26-290-011	Budget		2
				STREETS & ROAD MAINT S&W FT			
			4,580.24				
51704	04/17/09	00000240 JOSEPH RUTIGLIANO, SR					3660
09-00674	1	POLICE STING 4/17/09	2,500.00	9-01-25-240-099	Budget		1
				POLICE MISC EXP			
51705	04/21/09	00001145 ACCURINT					3661
09-00156	2	INV 1260181-20090331,1260181-	90.00	9-01-25-240-106	Budget		1
				POLICE DETECTIVE BUREAU			
51706	04/24/09	00000428 LEONE'S DELI					3663

5/14/09
1:12:30

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
09-00689	1	SECRETARY'S DAY LUNCH	118.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
51707 09-00701	04/27/09 1	00001145 ACCURINT BALANCE DUE FOR THE YEAR	450.00	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		3664 1
51708 09-00722	05/05/09 1	00001646 CAPITAL ACCOUNT NET JAN PAYROLL&APRIL TRANSFER	236,600.00	9-01-55-007-001 Due to General Capital	Budget		3667 1
51709 09-00802	05/08/09 1	00001646 CAPITAL ACCOUNT RECEIPT OF 2009 BAN	705,850.00	9-01-55-007-001 Due to General Capital	Budget		3668 1
51854 09-00829	05/14/09 1	00001646 CAPITAL ACCOUNT TO CLEAR INTERFUND 12/31/08	75,105.28	9-01-55-007-001 Due to General Capital	Budget		3703 1
09-00829	2	PREMIUM ON BAN	15,276.00	9-01-55-007-001 Due to General Capital	Budget		2
			----- 90,381.28				
51710 09-00599	05/19/09 1	00000039 BARBIRE, PAUL ESQ. LEGAL SERV APRIL 2009	7,000.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		3695 67
09-00605	1	LEGAL SERV MARCH 2009/MAY 2009	11,557.15	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		68
09-00803	1	APRIL 2009	8,977.34	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		221
			----- 27,534.49				
51711 09-00725	05/19/09 1	00000058 COLANERI BROTHERS INV#62492-PARTS	287.45	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		3695 185
51712 09-00800	05/19/09 1	00000060 UNITED WATER NEW JERSEY SEWER,PARKS, BLDG	80.88	9-01-31-445-099 WATER	Budget		3695 219
51713 09-00806	05/19/09 1	00000068 TREASURER, STATE OF NJ DCA nj constuction code 2009	100.00	9-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		3695 224
51714 09-00787	05/19/09 1	00000080 VERIZON verizon siren phone	40.96	9-01-31-440-099 TELEPHONE	Budget		3695 213
51715 09-00696	05/19/09 1	00000086 GENERAL CODE PUBLISHING CORP. INV. G0119162 - LAND USE	96.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		3695 166

5/14/09
1:12:30

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
51716	05/19/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3695
09-00610	1	HOLIDAY LIGHTING	201.54	9-01-31-435-099	Budget		71
				STREET LIGHTING			
09-00611	1	STREET LIGHTING APRIL 09	7,799.40	9-01-31-435-099	Budget		72
				STREET LIGHTING			
09-00611	2	SEWER, STS, PARKS	7,239.40	9-01-31-430-099	Budget		73
				ELECTRICITY			
09-00611	3	GAS	5,487.73	9-01-31-446-099	Budget		74
				NATURAL GAS			
			20,728.07				
51717	05/19/09	00000091 HOMETOWN AUTO PARTS, INC.					3695
09-00629	1	INV# 728818	68.00	9-01-25-255-030	Budget		88
				AID TO VOL FIRE MAT & SUPPLIES			
09-00728	1	INV#'S-727214,727441,727685,	1,137.50	9-01-26-310-030	Budget		187
				BLDG & GROUNDS MAT & SUPPLIES			
			1,205.50				
51718	05/19/09	00000095 VINDAN INC					3695
09-00460	1	INV. 16779	262.00	9-01-25-240-099	Budget		34
				POLICE MISC EXP			
51719	05/19/09	00000100 AGL INHALATION THERAPY CO.					3695
09-00652	1	SHIPPING/DEL	9.72	9-01-25-260-099	Budget		114
				VOL AMB MISC EXP			
51720	05/19/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3695
09-00516	1	INV#53145-SUPPLIES	493.35	9-01-26-310-030	Budget		54
				BLDG & GROUNDS MAT & SUPPLIES			
51721	05/19/09	00000107 THE STATE CHEMICAL MFG. CORP					3695
09-00558	1	INV#-94062616-SUPPLIES	230.59	9-01-26-315-058	Budget		59
				VEHICLE MAINT OTHER EQUIP & SU			
51722	05/19/09	00000119 M G L PRINTING SOLUTIONS					3695
09-00719	1	5 TAX BINDERS	252.25	9-01-20-150-033	Budget		181
				TAX ASSESS ADM BOOKS&PUBLICAT.			
51723	05/19/09	00000123 MINUTEMAN PRESS OF HAS. HGTS.					3695
09-00762	1	INV. 19345	79.75	9-01-20-120-036	Budget		211
				MUN CLERK OFFICE SUPPLIES			
51724	05/19/09	00000130 MICHAEL NEGLIA					3695
09-00816	1	VENTRON SUPERFUND SITE PLAN	165.00	9-01-20-165-099	Budget		228
				ENGINEERING SERVICES-MISC EXP			
51725	05/19/09	00000135 LERCH, VINCI & HIGGINS					3695
09-00683	1	INV 16941	500.00	9-01-20-135-028	Budget		147
				AUDIT SERVICES OTHER PROF SERV			
09-00683	2	INV 16940	2,526.25	9-01-20-135-028	Budget		148
				AUDIT SERVICES OTHER PROF SERV			

5/14/09
12:12:30

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
			3,026.25				
51726	05/19/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES					3695
09-00587	1	PROF DEOLEPMENT SEMINAR-JACKIE	75.00	9-01-20-145-042	Budget		61
					REVENUE ADM EDUCATION&TRAINING		
51727	05/19/09	00000150 PIA					3695
09-00815	1	US FIRE INS POLICY UCG1039A	231.12	9-01-23-210-099	Budget		227
					LIABILITY INSURANCE MISC EXP		
51728	05/19/09	00000159 V E RALPH & SON INC					3695
09-00651	1	FERNO HEAD IMMOBILIZER	166.00	9-01-25-260-099	Budget		112
					VOL AMB MISC EXP		
09-00651	2	SCOOP STRETCHER EXL	646.57	9-01-25-260-099	Budget		113
					VOL AMB MISC EXP		
			812.57				
51729	05/19/09	00000163 RAPID PUMP & METER CORP					3695
09-00741	1	INV#-77249R-APRIL INSPECTION	365.00	9-01-26-311-030	Budget		196
					SEWER MATERIAL & SUPPLIES		
51730	05/19/09	00000177 B.C.U.A.					3695
09-00591	1	INV0002494	19,913.70	9-01-26-305-099	Budget		62
					SOLID WASTE COLLECTION MIS EXP		
09-00686	1	INV0002520	21,205.20	9-01-26-305-099	Budget		153
					SOLID WASTE COLLECTION MIS EXP		
			41,118.90				
51731	05/19/09	00000187 STAN'S SPORT CENTER INC					3695
09-00396	1	Invoice # 030523	648.00	9-01-28-370-208	Budget		22
					PARKS & REC GIRLS SOFTBALL		
09-00396	2	Invoice #030559	540.00	9-01-28-370-208	Budget		23
					PARKS & REC GIRLS SOFTBALL		
09-00396	3	Invoice #031659	294.00	9-01-28-370-208	Budget		24
					PARKS & REC GIRLS SOFTBALL		
09-00396	4	Invoice # 031791	1,091.50	9-01-28-370-208	Budget		25
					PARKS & REC GIRLS SOFTBALL		
09-00462	1	Invoice # 030530	320.00	9-01-28-370-202	Budget		36
					PARKS & RECE BABE RUTH LEAGUE		
09-00635	1	I #030528	5,031.15	9-01-28-370-208	Budget		94
					PARKS & REC GIRLS SOFTBALL		
09-00635	2	Inv. # 030586	788.00	9-01-28-370-208	Budget		95
					PARKS & REC GIRLS SOFTBALL		
09-00635	3	Inv # 030744	1,352.00	9-01-28-370-208	Budget		96
					PARKS & REC GIRLS SOFTBALL		
09-00635	4	Inv. # 030691	2,016.00	9-01-28-370-208	Budget		97
					PARKS & REC GIRLS SOFTBALL		
09-00656	1	Invoice # 031077	329.25	9-01-28-370-202	Budget		118
					PARKS & RECE BABE RUTH LEAGUE		
09-00753	1	Inv 031228	30.00	9-01-28-370-208	Budget		201

5/14/09
1:12:30

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					Seq
09-00753	2	Inv # 031062	56.00	PARKS & REC GIRLS SOFTBALL 9-01-28-370-208	Budget		202
09-00753	3	Inv # 031202	21.00	PARKS & REC GIRLS SOFTBALL 9-01-28-370-208	Budget		203

			12,516.90				
51732	05/19/09	00000200 SIEGEL'S HARDWARE					3695
09-00491	1	Invoice 9123	60.06	9-01-28-370-099	Budget		43
09-00667	1	INV#9055,9052,9098,9123-PARTS	76.63	PARKS & REC MISC EXP 9-01-26-310-030	Budget		128

			136.69				
51733	05/19/09	00000202 PAPER CLIPS					3695
09-00690	1	FINANCE/TAX REPORT COVERS	147.25	9-01-20-145-036	Budget		155
09-00693	1	INV. 026305 - PAPER	299.90	REVENUE ADM. OFFICE SUPPLIES 9-01-20-120-036	Budget		156
09-00693	2	INV. 026318 - CALCULATOR	99.98	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		157
09-00693	3	INV. 026385 - STAPLER	79.99	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		158
09-00693	4	INV. 026449I - VARIOUS	102.85	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		159
09-00693	5	INV. 026323I - INK	6.19	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		160
09-00693	6	INV. 026350 - TYPEWRITER	395.98	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		161
09-00693	7	INV. 026245I	8.47	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		162

			1,140.61				
51734	05/19/09	00000214 CATHY CALABRO					3695
09-00709	1	REIMBURSEMENT FOR MILEAGE	298.35	9-01-20-120-099	Budget		173
				MUN CLERK MISCELLANEOUS CHARGE			
51735	05/19/09	00000219 JAMES F. WHITE INC.					3695
09-00451	1	INV#22608-SUPPLIES	100.98	9-01-26-290-030	Budget		28
				STREETS & ROAD MAINT MATERIAL			
51736	05/19/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3695
09-00695	1	BORO ORD 2009-5 & 6/2009 BUDGET	201.75	9-01-20-120-021	Budget		164
09-00695	2	PLANNING-NOT OF DEC 2009-1	7.50	MUN. CERK LEGAL ADVERTISING 9-01-21-180-021	Budget		165
09-00760	1	LEGAL ADS/BORO OFFICE	24.00	PLANNING BOARD LEGAL ADVERTIS. 9-01-20-120-021	Budget		209
09-00797	1	Bd. Health Ordinance	35.00	MUN. CERK LEGAL ADVERTISING 9-01-27-330-099	Budget		216
				PUB HEALTH SVC MISC EXP			

5/14/09
1:12:30

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
09-00797	2		0.00	9-01-27-330-099	Budget		217
				PUB HEALTH SVC MISC EXP			
09-00797	3		0.00	9-01-27-330-099	Budget		218
				PUB HEALTH SVC MISC EXP			

			268.25				
51737	05/19/09	00000221 WOOD-RIDGE LIBRARY					3695
09-00068	5	MAY ALLOTMENT	36,738.13	9-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
51738	05/19/09	00000242 KEVIN METCALFE					3695
09-00827	1	RX REIMBURSEMENT	376.00	9-01-23-220-099	Budget		231
				EMPLOYEES GROUP INS MISC EXP			
51739	05/19/09	00000245 THOMAS FAIVRE					3695
09-00687	1	REIMBURSEMENT OF RX	182.00	9-01-23-220-099	Budget		154
				EMPLOYEES GROUP INS MISC EXP			
51740	05/19/09	00000247 PAUL GOSCINSKI					3695
09-00805	1	INV. 77007686	152.05	9-01-25-240-041	Budget		223
				POLICE CONFERENCE & MEETINGS			
51741	05/19/09	00000250 NOREEN PATORAY					3695
09-00675	1	MUN CT 4/2 & 4/16/09	200.00	9-01-43-490-099	Budget		135
				MUN COURT MISCELLANEOUS EXP			
51742	05/19/09	00000255 PETTY CASH					3695
09-00676	1	MWD/SW ASSOCIATION 1/26 & 2/23	28.00	9-01-27-345-041	Budget		136
				ADMIN PUB ASSIST CONF & MTGS			
09-00676	2	BASKETBALL NETS	19.23	9-01-26-290-099	Budget		137
				STREETS & ROAD MAINT MISC EXP			
09-00676	3	KEYS	12.78	9-01-26-290-099	Budget		138
				STREETS & ROAD MAINT MISC EXP			
09-00676	4	REGISTRARS MTGS	75.00	9-01-27-330-041	Budget		139
				PUB HEALTH SVC CONF & MEETINGS			
09-00676	5	SENIORS BINGO	37.12	9-01-27-355-099	Budget		140
				SENIOR CITIZENS MISC EXP			
09-00676	6	MUN CT SEMINARS (3)	90.00	9-01-43-490-041	Budget		141
				MUN COURT CONFERENCES & MTGS			
09-00676	7	BC CLERKS MTGS & MILEAGE	54.12	9-01-20-120-041	Budget		142
				MUN CLERK CONFERENCE&MEETING			

			316.25				
51743	05/19/09	00000258 DENNIS BRUBAKER					3695
09-00637	1	Instructors fee for 3/30/09	75.00	9-01-28-370-219	Budget		99
				PARKS & REC INSTRUCTORS FEES			
51744	05/19/09	00000263 SHARON GRIMALDI					3695
09-00500	1	SPECIAL DWI 3/23/09	175.00	9-01-43-490-099	Budget		48
				MUN COURT MISCELLANEOUS EXP			

5/14/09
1:12:30

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
51745	05/19/09	00000279 TILCON NY, INC.					3695
09-00731	1	INV#-1268573-INCOMING CONCRETE	175.00	9-01-26-290-030	Budget	189	
				STREETS & ROAD MAINT MATERIAL			
51746	05/19/09	00000280 TREASURER, SCHOOL FUNDS					3695
09-00111	12	MAY ALLOTMENT	222,972.03	9-01-55-001-003	Budget	6	
				SCHOOL TAXES PAYABLE			
51747	05/19/09	00000291 P&G AUTO					3695
09-00648	1	INV#-414820,419533-PARTS	512.48	9-01-26-315-034	Budget	110	
				VEHICLE MAINT MOTOR VEH PARTS			
09-00733	1	INV#645581-SUPPLIES,PARTS	709.26	9-01-26-315-057	Budget	191	
				VEHICLE MAINT. POLICE EQUIP.			
			1,221.74				
51748	05/19/09	00000293 GOLD TYPE BUSINESS MACHINES					3695
09-00624	1	Dell PC/17" monitor	1,154.00	9-01-22-195-036	Budget	84	
				UNIFORM CONST.CODE OFFICE SUPP			
51749	05/19/09	00000297 NORTH JERSEY MEDIA GROUP INC					3695
09-00697	1	INV. 0002546520	215.90	9-01-20-120-021	Budget	167	
				MUN. CERK LEGAL ADVERTISING			
09-00823	1	AD 002570447	49.57	9-01-21-180-099	Budget	229	
				PLANNING BOARD MISCELL EXPENSE			
			265.47				
51750	05/19/09	00000298 SUNSET RIDGE LANDSCAPING, INC.					3695
09-00636	1	Sunset Ridge Landscaping	1,474.46	9-01-28-370-208	Budget	98	
				PARKS & REC GIRLS SOFTBALL			
51751	05/19/09	00000306 FEDEX					3695
09-00634	1	Fed Ex charges clerk	47.66	9-01-20-100-022	Budget	93	
				GENERAL ADM. POSTAGE&EXPRESS			
51752	05/19/09	00000313 DELTA PRODUCTS					3695
09-00453	1	INV#163345-TOOLS	529.27	9-01-26-315-058	Budget	30	
				VEHICLE MAINT OTHER EQUIP & SU			
09-00509	1	INV#163346-TOOLS	201.53	9-01-26-315-058	Budget	49	
				VEHICLE MAINT OTHER EQUIP & SU			
			730.80				
51753	05/19/09	00000320 HACKENSACK SUPPLY CO.					3695
09-00631	1	Cups for office -2exchanged	212.12	9-01-20-100-099	Budget	90	
				GENERAL ADM MISCELLANEOUS			
51754	05/19/09	00000321 CARLSTADT REC BASKETBALL					3695
09-00492	1	SBTR Final ref fees 3/22/09	80.00	9-01-28-370-223	Budget	44	
				PARKS & REC S BERGEN BASKETBAL			
51755	05/19/09	00000329 FOSTER AND CO., INC.					3695

5/14/09
1:12:30

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
09-00641	1	INV#94552-SUPPLIES	399.95	9-01-26-315-058	Budget		103
				VEHICLE MAINT OTHER EQUIP & SU			
09-00666	1	INV#-94357-SUPPLIES	333.21	9-01-26-315-058	Budget		127
				VEHICLE MAINT OTHER EQUIP & SU			

			733.16				
51756	05/19/09	00000332 LOOSELEAF LAW PUBLICATIONS INC					3695
09-00167	1	SUBSCRIBER #33914	35.80	9-01-25-240-033	Budget		14
				POLICE BOOKS & PUBLICATIONS			
51757	05/19/09	00000333 RONALD DARIO, ESQ.					3695
09-00499	1	DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099	Budget		47
				MUN COURT MISCELLANEOUS EXP			
51758	05/19/09	00000339 CERTIFIED SPEEDOMETER SER INC					3695
09-00439	2	8850	288.00	9-01-25-240-114	Budget		26
				POLICE TRAFFIC BUREAU			
51759	05/19/09	00000352 IMPRESSIVE PRINTING, INC.					3695
09-00756	1	INV. 19738	89.50	9-01-25-240-023	Budget		207
				POLICE PRINTING & BINDING			
51760	05/19/09	00000359 CARL BRAUER					3695
09-00828	1	RX REIMBURSEMENT	229.00	9-01-23-220-099	Budget		232
				EMPLOYEES GROUP INS MISC EXP			
51761	05/19/09	00000369 MURPHY FIRE & SAFETY, INC.					3695
09-00628	1	INV# 30392	1,399.24	9-01-25-256-099	Budget		87
				PEOSHA			
09-00663	1	INV# 30297	227.09	9-01-25-256-099	Budget		125
				PEOSHA			

			1,626.33				
51762	05/19/09	00000403 MATTHEW BENDER & CO INC					3695
09-00642	1	LAW ENFORCEMENT HANDBOOK	139.00	9-01-25-240-033	Budget		104
				POLICE BOOKS & PUBLICATIONS			
51763	05/19/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3695
09-00713	1	REFRESHMENTS/ENTERTAINMENT	173.46	9-01-27-355-130	Budget		176
				SENIOR CITIZENS SENIOR CIT CLB			
51764	05/19/09	00000437 JOHN TERRERI					3695
09-00593	1	BAND FOR MEMORIAL DAY	1,200.00	9-01-30-420-099	Budget		64
				CELEBRATION OF EVENTS			
51765	05/19/09	00000442 JAN PROMOTIONS, INC.					3695
09-00671	1	INV#11686-GREEN GROCERY TOTES	224.00	9-01-26-306-099	Budget		132
				RECYCLING MIS EXP			
51766	05/19/09	00000445 APPRAISAL SYSTEMS, INC.					3695
09-00613	1	INV WDR0002 AND BLK 328/13	6,000.00	9-01-20-150-099	Budget		76

5/14/09
1:12:30

Borough Wood-Ridge
Check Register By Check Date

Page No: 10

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
TAX ASSESS ADM MISCELLANEOUS							
51767	05/19/09	00000459 VERIZON WIRELESS					3695
09-00668	1	INV. 1994385282	486.07	9-01-31-440-099	Budget		129
				TELEPHONE			
09-00721	1	INV 2004781314	244.33	9-01-31-440-099	Budget		183
				TELEPHONE			
			730.40				
51768	05/19/09	00000490 ANTHONY J. GENTILE					3695
09-00630	1	REIMBURSTMENT	81.95	9-01-25-255-102	Budget		89
				AID TO VOL FIRE DIN/PAR/INSP			
51769	05/19/09	00000493 PAUL J. CLEMENTE					3695
09-00070	6	MAY CAR ALLOWANCE	100.00	9-01-22-195-099	Budget		2
				UNIFORM CONST.CODE MISC. EXP			
51770	05/19/09	00000512 THOMAS H BISCHOFF, JR					3695
09-00616	1	march 2009czc inspec	140.00	9-01-22-195-099	Budget		78
				UNIFORM CONST.CODE MISC. EXP			
09-00807	1	czc inspections april 09	100.00	9-01-22-195-099	Budget		225
				UNIFORM CONST.CODE MISC. EXP			
			240.00				
51771	05/19/09	00000521 PHILIP ROMERO					3695
09-00658	1	Ref. Fees for Rec BB 3/14/09	120.00	9-01-28-370-205	Budget		120
				PARKS & REC BIDDY BASKETBALL			
09-00826	1	Ref fees for 16 Sr BR Games	928.00	9-01-28-370-202	Budget		230
				PARKS & RECE BABE RUTH LEAGUE			
			1,048.00				
51772	05/19/09	00000536 EAGLE FIRE & SAFETY T/A					3695
09-00662	1	INV# 121516-B	1,175.00	9-01-25-255-026	Budget		124
				AID TO VOL FIRE MAINT EQUIP			
51773	05/19/09	00000551 INST. FOR FORENSIC PSYCHOLOGY					3695
09-00471	1	INV# 2799	325.00	9-01-25-255-099	Budget		38
				AID TO VOL FIRE MISC EXP			
09-00627	1	INV# 2585	325.00	9-01-25-255-099	Budget		86
				AID TO VOL FIRE MISC EXP			
			650.00				
51774	05/19/09	00000560 NEXTEL COMMUNICATIONS					3695
09-00612	1	FEB-MARCH 2009	138.74	9-01-31-440-099	Budget		75
				TELEPHONE			
09-00714	1	ACCT#806288399	78.17	9-01-31-440-099	Budget		177
				TELEPHONE			
			216.91				

5/14/09
1:12:30

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
51775	05/19/09	00000666 THE TERRE, CO.					3695
09-00556	1	INV#-78852	296.00	9-01-26-310-030	Budget		57
				BLDG & GROUNDS MAT & SUPPLIES			
09-00640	1	INV#-78920-SUPPLIES	353.70	9-01-26-310-030	Budget		102
				BLDG & GROUNDS MAT & SUPPLIES			

			649.70				
51776	05/19/09	00000682 JACKIE GOLDKLANG					3695
09-00788	1	Reim Sr Lunch B.J.s	61.87	9-01-27-355-099	Budget		214
				SENIOR CITIZENS MISC EXP			
09-00788	2	Reim Sr Lunch Stop and Shop	42.37	9-01-27-355-099	Budget		215
				SENIOR CITIZENS MISC EXP			

			104.24				
51777	05/19/09	00000703 MODERN HANDLING EQUIPMENT CO.					3695
09-00622	1	INV#340-48159-SUPPLIES	56.00	9-01-26-315-034	Budget		83
				VEHICLE MAINT MOTOR VEH PARTS			
51778	05/19/09	00000717 HEIGHTS AUTOSHINE					3695
09-00106	5	3/1-3/31/09	134.00	9-01-25-240-099	Budget		3
				POLICE MISC EXP			
51779	05/19/09	00000722 SHERWIN-WILLIAMS					3695
09-00512	1	INV#9887-8-SUPPLIES	188.18	9-01-26-310-030	Budget		51
				BLDG & GROUNDS MAT & SUPPLIES			
09-00670	1	INV#-6494-7,6495-4,6724-7	188.03	9-01-26-310-030	Budget		131
				BLDG & GROUNDS MAT & SUPPLIES			

			376.21				
51780	05/19/09	00000761 AUTUMN GERENA					3695
09-00660	1	Ref Fees for Rec BB 3/14/09	60.00	9-01-28-370-205	Budget		122
				PARKS & REC BIDDY BASKETBALL			
51781	05/19/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3695
09-00455	1	INV#60222-KEYS	10.50	9-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
51782	05/19/09	00000776 AIRPORT TRUE VALUE HARDWARE					3695
09-00732	1	INV#'S-31629-SUPPLIES	32.13	9-01-26-310-030	Budget		190
				BLDG & GROUNDS MAT & SUPPLIES			
51783	05/19/09	00000780 MODULAR SPACE CORPORATION					3695
09-00596	1	INV 104935756,104877049	457.00	9-01-26-310-099	Budget		66
				BLDG & GROUNDS MISC EXP			
09-00720	1	INV 104969479	442.00	9-01-26-310-099	Budget		182
				BLDG & GROUNDS MISC EXP			

			899.00				

5/14/09
1:12:30

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
51784	05/19/09	00000808 JOHNNY ON THE SPOT INC					3695
09-00735	1	Invoice # 915747	160.40	9-01-28-370-099	Budget		193
				PARKS & REC MISC EXP			
09-00739	1	Invoice #917342	166.00	9-01-28-370-099	Budget		195
				PARKS & REC MISC EXP			

			326.40				
51785	05/19/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3695
09-00608	1	DENTAL DUE 5/1/2009	5,240.00	9-01-23-220-099	Budget		70
				EMPLOYEES GROUP INS MISC EXP			
51786	05/19/09	00000826 THE HOME DEPOT CREDIT SERVICES					3695
09-00727	1	INV#'s-9101015,6380038,7380179	1,108.80	9-01-26-310-030	Budget		186
				BLDG & GROUNDS MAT & SUPPLIES			
51787	05/19/09	00000852 NASSOR ELECTRICAL SUPPLY					3695
09-00617	1	INV#-114055,113640-PARTS	405.35	9-01-26-310-030	Budget		79
				BLDG & GROUNDS MAT & SUPPLIES			
51788	05/19/09	00000857 A & J TROPHY COMPANY					3695
09-00486	1	Invoice # 1980	750.00	9-01-28-370-217	Budget		42
				PARKS & RECREATION WRESTLING			
51789	05/19/09	00000881 GE CAPITAL CORPORATION					3695
09-00702	1	INV 51837310	305.00	9-01-20-130-099	Budget		170
				FIN ADM MISCELLEOUS EXPENSES			
51790	05/19/09	00000889 INSTITUTE FOR PROFESSIONAL DEV					3695
09-00607	1	PUBLIC FINANCE ALERT SEMINAR	99.00	9-01-20-100-042	Budget		69
				GENERAL ADM EDUCATION&TRAINING			
51791	05/19/09	00000894 CABLEVISION					3695
09-00699	1	ACCT #07870-489086-01-9	239.80	9-01-26-310-099	Budget		169
				BLDG & GROUNDS MISC EXP			
51792	05/19/09	00000921 CERTIFIED LABORATORIES					3695
09-00454	1	INV#481124,470194-SUPPLIES	1,189.82	9-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
09-00744	1	INV#493385-SUPPLIES	717.07	9-01-26-315-058	Budget		197
				VEHICLE MAINT OTHER EQUIP & SU			

			1,906.89				
51793	05/19/09	00000932 REGIONAL COMMUNICATIONS, INC.					3695
09-00661	1	INV#91385 & 91387	689.10	9-01-25-255-056	Budget		123
				AID TO VOL FIRE SAFETY EQUIP			
51794	05/19/09	00000933 OASIS WATER					3695
09-00672	1	INV#13233,12759-WATER	42.00	9-01-26-310-030	Budget		133
				BLDG & GROUNDS MAT & SUPPLIES			
09-00694	1	INV. #'S 13134,12855,12667	48.00	9-01-20-120-036	Budget		163
				MUN CLERK OFFICE SUPPLIES			

5/14/09
1:12:30

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

			90.00				
51795	05/19/09	00000934 CHEM TEC PEST CONTROL CORP					3695
09-00557	1	INV#-9250859,9250858,9250857	629.00	9-01-26-310-121	Budget	58	
				BLDG & GROUNDS EXTERMINATOR			
51796	05/19/09	00000960 EMILIA ROMAGNA					3695
09-00649	1	Invoice # 310842	618.00	9-01-28-370-205	Budget	111	
				PARKS & REC BIDDY BASKETBALL			
09-00680	1	10 PIES 6 BOTTLES SODA PLATES/	125.00	9-01-30-423-099	Budget	146	
				A.D.A.C. PROGRAM			

			743.00				
51797	05/19/09	00000983 NJ DIVISION OF FIRE SAFETY					3695
09-00745	1	ANNUAL LIFE HAZARD USE REG FEE	148.00	9-01-26-310-099	Budget	198	
				BLDG & GROUNDS MISC EXP			
51798	05/19/09	00001016 SOUTH BERGEN BABE RUTH					3695
09-00461	1	2009 Babe Ruth Fees	400.00	9-01-28-370-202	Budget	35	
				PARKS & RECE BABE RUTH LEAGUE			
51799	05/19/09	00001037 MITCHELL HUMPHREY & CO					3695
09-00449	1	maintenance fee	2,275.00	9-01-22-195-099	Budget	27	
				UNIFORM CONST.CODE MISC. EXP			
51800	05/19/09	00001069 CAMPBELL SUPPLY CO					3695
09-00804	1	INV R0001004542:01	1,700.00	9-01-26-315-056	Budget	222	
				VEHICLE MAINT FIRE & SAFE EQUIP			
51801	05/19/09	00001074 ALLIED OIL CO.					3695
09-00555	1	INV-810980,810981,822767,	4,085.67	9-01-31-460-099	Budget	56	
				GASOLINE			
09-00620	1	INV#810433,808245-GAS	2,533.70	9-01-31-460-099	Budget	82	
				GASOLINE			
09-00724	1	INV#'S-808246,808882,808883	5,988.58	9-01-31-460-099	Budget	184	
				GASOLINE			
09-00749	1	INV#'S-805178,805179	1,834.11	9-01-31-460-099	Budget	199	
				GASOLINE			

			14,442.06				
51802	05/19/09	00001086 SUBURBAN DISPOSAL, INC.					3695
09-00130	4	INV 3495 MARCH 2009	25,000.00	9-01-26-305-099	Budget	9	
				SOLID WASTE COLLECTION MIS EXP			
09-00130	5	APRIL 2009 INV 3540	25,000.00	9-01-26-305-099	Budget	10	
				SOLID WASTE COLLECTION MIS EXP			

			50,000.00				
51803	05/19/09	00001092 PLM CONSULTING, INC.					3695
09-00484	1	INV. PLM 11049	62.50	9-01-20-120-099	Budget	41	

5/14/09
1:12:30

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
MUN CLERK MISCELLANEOUS CHARGE							
51804	05/19/09	00001125 KIM GRIMALDI					3695
09-00801	1	CT SESSION 5/7/09	100.00	9-01-43-490-099	Budget	220	
				MUN COURT MISCELLANEOUS EXP			
51805	05/19/09	00001191 D.S.P. PRODUCTS INC.					3695
09-00644	1	INV#-8308-SUPPLIES	91.29	9-01-26-315-058	Budget	106	
				VEHICLE MAINT OTHER EQUIP & SU			
09-00730	1	INV#8323-TOOLS	181.12	9-01-26-315-058	Budget	188	
				VEHICLE MAINT OTHER EQUIP & SU			

			272.41				
51806	05/19/09	00001204 STAPLES CREDIT PLAN					3695
09-00615	1	INV. 9442985001	274.99	9-01-25-240-036	Budget	77	
				POLICE OFFICE SUPPLIES			
09-00811	1	OFFICE SUPPLIES	225.87	9-01-25-240-036	Budget	226	
				POLICE OFFICE SUPPLIES			

			500.86				
51807	05/19/09	00001215 DESIGNS ADVANTAGE					3695
09-00754	1	Invoice # 2705	1,268.70	9-01-28-370-234	Budget	204	
				PARKS & REC TRACK & FIELD			
09-00754	2	Invoice # 2698	175.00	9-01-28-370-234	Budget	205	
				PARKS & REC TRACK & FIELD			

			1,443.70				
51808	05/19/09	00001227 ONE CALL SYSTEMS, INC.					3695
09-00320	1	INV#136128-MESSAGES	35.30	9-01-26-290-099	Budget	21	
				STREETS & ROAD MAINT MISC EXP			
51809	05/19/09	00001254 CLIFFSIDE BODY CORP.					3695
09-00664	1	INV#20470-REPAIR	1,725.00	9-01-26-315-034	Budget	126	
				VEHICLE MAINT MOTOR VEH PARTS			
51810	05/19/09	00001260 CENTER FOR OCCUPATIONAL					3695
09-00472	1	INV# 57391	272.00	9-01-25-255-099	Budget	39	
				AID TO VOL FIRE MISC EXP			
09-00473	1	INV# 55838	377.00	9-01-25-255-099	Budget	40	
				AID TO VOL FIRE MISC EXP			

			649.00				
51811	05/19/09	00001286 OUTSTANDING SERVICES, INC.					3695
09-00517	1	INV#9542-FUEL SAMPLE&TREATMENT	219.90	9-01-31-460-099	Budget	55	
				GASOLINE			
51812	05/19/09	00001296 PITNEY BOWES					3695
09-00703	1	4254703-AP09	495.00	9-01-20-130-099	Budget	171	
				FIN ADM MISCELLEOUS EXPENSES			

5/14/09
1:12:30

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
51813	05/19/09	00001332 NEW AGE AUTOMOTIVE, INC.					3695
09-00107	4	inv 21288	294.00	9-01-25-240-099	Budget		4
				POLICE MISC EXP			
09-00107	5	INV 21311,21228,,21263,21308	2,055.30	9-01-25-240-099	Budget		5
				POLICE MISC EXP			

			2,349.30				
51814	05/19/09	00001354 UNITED MOTOR PARTS INC					3695
09-00736	1	INV#-608986,652176,650818-PART	590.67	9-01-26-315-034	Budget		194
				VEHICLE MAINT MOTOR VEH PARTS			
51815	05/19/09	00001356 MES					3695
09-00466	1	INV. 00088478-SNV	1,142.00	9-01-25-240-099	Budget		37
				POLICE MISC EXP			
51816	05/19/09	00001422 DOM'S WEB HOSTING, LLC					3695
09-00657	1	Invoice # 2009-4B	75.00	9-01-28-370-099	Budget		119
				PARKS & REC MISC EXP			
09-00669	1	INV#2009-4a-SERVICE	75.00	9-01-26-310-030	Budget		130
				BLDG & GROUNDS MAT & SUPPLIES			
09-00717	1	MAY MAINTENANCE	400.00	9-01-20-130-099	Budget		179
				FIN ADM MISCELLEOUS EXPENSES			
09-00734	1	Invoice # 2009-3C	99.96	9-01-28-370-099	Budget		192
				PARKS & REC MISC EXP			
09-00761	1	INV. 2009-4C	174.96	9-01-20-120-099	Budget		210
				MUN CLERK MISCELLANEOUS CHARGE			

			824.92				
51817	05/19/09	00001432 NJDCA					3695
09-00639	1	STATE TRNG FEES MARCH 2009	903.00	9-01-55-004-001	Budget		101
				DCA Training Fees to NJ			
51818	05/19/09	00001454 THE STAR LEDGER					3695
09-00698	1	INV. I02851739 BID NOTICE	372.00	9-01-20-120-021	Budget		168
				MUN. CERK LEGAL ADVERTISING			
51819	05/19/09	00001579 GET A CAN, INC.					3695
09-00122	4	MARCH 2009	9,733.33	9-01-26-305-099	Budget		7
				SOLID WASTE COLLECTION MIS EXP			
09-00122	5	APRIL 2009	9,733.33	9-01-26-305-099	Budget		8
				SOLID WASTE COLLECTION MIS EXP			

			19,466.66				
51820	05/19/09	00001580 JACQUELINE SHARKEY					3695
09-00626	1	CTC LICENSE APPL FEE	50.00	9-01-20-145-044	Budget		85
				REVENUE ADM PROFESS. ASSOC DUE			
51821	05/19/09	00001635 METTEL					3695
09-00595	1	APRIL 0100416984-000-7 & LATE	2,385.53	9-01-31-440-099	Budget		65

5/14/09
1:12:30

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
09-00718	1	INV 01000416984-000-7	2,366.37	TELEPHONE 9-01-31-440-099 TELEPHONE	Budget		180

			4,751.90				
51822	05/19/09	00001654 THE STANDARD INSURANCE CO					3695
09-00677	1	APRIL 2009	505.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		143
51823	05/19/09	00001663 MINT PRINTING					3695
09-00684	1	INV 13279,13233	870.89	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		149
51824	05/19/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3695
09-00685	1	TRADITIONAL	12,502.28	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		150
09-00685	2	RETIREEES	28,593.23	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		151
09-00685	3	DIRECT ACCESS	61,063.13	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		152

			102,158.64				
51825	05/19/09	00001741 PARDO'S TRUCK SERVICE					3695
09-00618	1	INV#'S-40986,40886,40337,	433.62	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		80
51826	05/19/09	00001766 INTER CITY TIRE					3695
09-00514	1	INV#43125,43170-PARTS, SERVICE	4,164.85	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		53
09-00559	1	INV#-41804	923.40	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		60

			5,088.25				
51827	05/19/09	00001829 ULINE					3695
09-00134	1	NUMBERS KIT	89.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		11
09-00134	2	FRT, HANDLING, SHIPPING	13.60	9-01-25-260-099 VOL AMB MISC EXP	Budget		12
09-00282	1	96X18X84 SHELVING	222.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		15
09-00282	2	ADD'L SHELVES FOR H-1538	210.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		16
09-00282	3	72X18X84 SHELVING	183.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		17
09-00282	4	ADD'L SHELVES FOR H-1537	159.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		18
09-00282	5	CARDBBOARD SHELVE BINS	125.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		19
09-00282	6	FRT/HANDLING	96.35	9-01-25-260-099 VOL AMB MISC EXP	Budget		20

5/14/09
1:12:30

Borough Wood-Ridge
Check Register By Check Date

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
			1,097.95				
51828	05/19/09	00001830 EMERGENCY MED PRODUCTS					3695
09-00653	1	ADC B/P CUFFS	217.50	9-01-25-260-099	Budget		115
				VOL AMB MISC EXP			
09-00653	2	STRETCHER STRAPS	140.69	9-01-25-260-099	Budget		116
				VOL AMB MISC EXP			
			358.19				
51829	05/19/09	00001843 GATES FLAG & BANNER CO.					3695
09-00647	1	INV#9390202-flags	171.80	9-01-26-310-030	Budget		109
				BLDG & GROUNDS MAT & SUPPLIES			
09-00710	1	4X6 FLAGS	150.62	9-01-30-420-099	Budget		174
				CELEBRATION OF EVENTS			
			322.42				
51830	05/19/09	00001857 RITA'S					3695
09-00632	1	Spring Egg Hunt	75.00	9-01-28-370-224	Budget		91
				PARKS & REC REC OTHER			
51831	05/19/09	00001858 A.F.A. TEAM SPORTS					3695
09-00493	1	Invoice # 1947	738.00	9-01-28-370-223	Budget		45
				PARKS & REC S BERGEN BASKETBAL			
09-00493	2	Invoice # 1943	1,215.00	9-01-28-370-223	Budget		46
				PARKS & REC S BERGEN BASKETBAL			
			1,953.00				
51832	05/19/09	00001913 RACHLES/MICHELES					3695
09-00619	1	INV#-90350,89633-DIESEL	3,883.40	9-01-31-460-099	Budget		81
				GASOLINE			
09-00750	1	INV#91103-DIESEL	1,648.39	9-01-31-460-099	Budget		200
				GASOLINE			
			5,531.79				
51833	05/19/09	00001951 BERGEN COUNTY MUN JUDGE ASSOC.					3695
09-00678	1	2009 MEMBERSHIP JUDGE DUES	75.00	9-01-43-490-044	Budget		144
				MUN COURT PORF ASSOC DUES			
51834	05/19/09	00002055 STRYKER, TAMS & DILL LLP					3695
09-00716	1	INV 100820	501.75	9-01-20-155-099	Budget		178
				LEGAL SERVICES MISCELLANEOUS			
09-00763	1	INV. 100819	509.75	9-01-21-180-099	Budget		212
				PLANNING BOARD MISCELL EXPENSE			
			1,011.50				
51835	05/19/09	00002079 EZIO ALTAMURA					3695
09-00633	1	Reim for Track and Field	30.00	9-01-28-370-234	Budget		92

5/14/09
1:12:30

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					Seq
09-00758	1	Invoice 919948-00	123.42	PARKS & REC TRACK & FIELD 9-01-28-370-234	Budget		208
			-----	PARKS & REC TRACK & FIELD			
			153.42				
51836	05/19/09	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					3695
09-00638	1	Coaches Certification 3/30/09	95.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget	100	
51837	05/19/09	00002151 MUNICIPAL CAPITAL CORPORATION					3695
09-00592	1	CONTRACT PMT 8 OF 60	539.00	9-01-20-100-099	Budget	63	
09-00711	1	9 & 10 OF 60 3052	1,078.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	175	
			-----	GENERAL ADM MISCELLANEOUS			
			1,617.00				
51838	05/19/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3695
09-00708	1	9052787-IN MAY 09	637.50	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	172	
51839	05/19/09	00002168 MIKE DALESSIO					3695
09-00654	1	Electrical inspect for April	30.00	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	233	
51840	05/19/09	00002169 ED FREY					3695
09-00655	1	Plumbing inspect for April	60.00	9-01-22-197-012 PLUMBING INSPECTOR PART TIME	Budget	117	
51841	05/19/09	00002173 UNITED ELEVATOR OF NJ, LLC					3695
09-00511	1	INV#17732-SERVICE	150.00	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget	50	
09-00646	1	INV#-17814-ANNUAL TEST	435.00	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget	108	
09-00673	1	INV#17847-SERVICE	150.00	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget	134	

			735.00				
51842	05/19/09	00002222 PLATINUM CAR CENTER LLC					3695
09-00513	1	INV#53324-PARTS	238.11	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	52	
51843	05/19/09	00002228 PINNACLE WIRELESS, INC.					3695
09-00643	1	ORDER #19943	312.50	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget	105	
51844	05/19/09	00002231 SADIA RAZA					3695
09-00137	1	Refund - Too Young to Play GSB	50.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget	13	
51845	05/19/09	00002243 COLORGRAPHICS					3695

5/14/09
1:12:30

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
09-00457		1 Invoice # 0913	50.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		33
51846	05/19/09	00002245 CIRCLE JANITORIAL SUPPIES					3695
09-00452		1 INV#102841-SUPPLIES	372.17	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		29
51847	05/19/09	00002250 TETERBORO CHRYSLER					3695
09-00645		1 INV#-159642-1-PARTS	306.38	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		107
51848	05/19/09	00002251 BASILES PIZZA					3695
09-00679		1 10 PIES 6 BOTTLES SODA	160.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget		145
51849	05/19/09	00002253 ED CHORBAJIAN					3695
09-00659		1 Ref Fees for Rec BB 3/14/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		121
51850	05/19/09	00002256 KK TROPHY MART					3695
09-00755		1 Invoice #13557	968.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		206
51851	05/19/09	00000894 CABLEVISION					3696
09-00700		1 ACCT# 07870-933766-01-8	222.54	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		1
51852	05/19/09	00000280 TREASURER, SCHOOL FUNDS					3697
09-00111		11 MAY ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51853	05/19/09	00000280 TREASURER, SCHOOL FUNDS					3698
09-00111		13 MAY ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
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Checks:		156	2	285.00	2,350,466.99		
Direct Deposit:		0	0	0.00	0.00		
Total:		156	2	285.00	2,350,466.99		
ESCROW RANGE		ESCROW PISTOL RANGE					
1056	05/19/09	00001697 SANFORD LEVINE & SONS					3700
09-00594		1 FOL SPEC CTN CTR GLUE 250 QTY	1,342.90	E-03-56-880-001 PISTOL RANGE	Budget		1
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
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Checks:		1	0	0.00	1,342.90		
Direct Deposit:		0	0	0.00	0.00		
Total:		1	0	0.00	1,342.90		

5/14/09
12:30

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Ref Number
PO #	Item	Description				Contract Ref Seq
EN ESCROW		GENERAL ESCROW				3702
1015	05/19/09	00000860 PAT SLOAN				
09-00590	1	FUNERAL ARRANGEMENT	85.55	E-03-56-874-001	Budget	1
				HISTORICAL COMMITTEE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	85.55
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	85.55

AND USE ESCROW		PLANNING & ZONING BD ESCROW				3669
1068	05/19/09	00000956 KENNETH NELSON, PLANNING				
09-00691	1	ESCROW PLANNING BOARD 2009-3	264.00	E-03-56-859-001	Budget	1
				VARIANCE APPLICATION PB&ZBA		
09-00692	1	ESCROW PLANNING BOARD 2009-3	561.00	E-03-56-859-001	Budget	2
				VARIANCE APPLICATION PB&ZBA		

			825.00			

1069	05/19/09	00002055 STRYKER, TAMS & DILL LLP				3669
09-00764	1	INV. 100819 - ABACI	484.00	E-03-56-859-001	Budget	3
				VARIANCE APPLICATION PB&ZBA		
09-00764	2	INV. 100819 - DAY CARE	638.00	E-03-56-859-001	Budget	4
				VARIANCE APPLICATION PB&ZBA		
09-00764	3	INV. 100819 - VALLEY NAT'L	737.00	E-03-56-859-001	Budget	5
				VARIANCE APPLICATION PB&ZBA		
09-00764	4	INV. 100819 - GOLDEN OPPT.	88.00	E-03-56-859-001	Budget	6
				VARIANCE APPLICATION PB&ZBA		

			1,947.00			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	2,772.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	2,772.00

POLICE ESCROW		POLICE ESCROW				3701
1057	05/19/09	00001971 NJ JUVENILE OFFICERS' ASSOC				
09-00712	1	CONFERENCE REGISTRATION MAY 14,	125.00	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	125.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	125.00

5/14/09
12:30

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
626	05/19/09	PUBLIC ASSISTANCE II 00001838 CASE #290697	65.00	P-12-27-600-004	Budget		3670 1
09-00765	1	GRANT 4-1-09		PUB ASSIST. - TRANSPORTATION			
627	05/19/09	00000884 CASE#184378	65.00	P-12-27-600-004	Budget		3671 1
09-00766	1	TRANSPORTATION 4-1-09		PUB ASSIST. - TRANSPORTATION			
628	05/19/09	00002225 CASE#343584	65.00	P-12-27-600-004	Budget		3672 1
09-00767	1	TRANSPORTATION 4-1-09		PUB ASSIST. - TRANSPORTATION			
629	05/19/09	00001078 CASE# 208783	65.00	P-12-27-600-004	Budget		3673 1
09-00768	1	TRANSPORTATION 4-09		PUB ASSIST. - TRANSPORTATION			
630	05/19/09	00001207 CASE# 345846	65.00	P-12-27-600-004	Budget		3674 1
09-00769	1	TRANSPORTATION 4-09		PUB ASSIST. - TRANSPORTATION			
631	05/19/09	00001768 CASE#278281	65.00	P-12-27-600-004	Budget		3675 1
09-00770	1	TRANSPORTATION 4-09		PUB ASSIST. - TRANSPORTATION			
632	05/19/09	00002246 CASE #351970	210.00	P-12-27-600-001	Budget		3676 1
09-00771	1	GRANT 4-1-09		PUB ASSIST. - MAINTENANCE			
633	05/19/09	00001207 CASE# 345846	210.00	P-12-27-600-001	Budget		3677 1
09-00772	1	GRANT 4-09		PUB ASSIST. - MAINTENANCE			
634	05/19/09	00002225 CASE#343584	74.00	P-12-27-600-001	Budget		3678 1
09-00773	1	GRANT TRA 4-09		PUB ASSIST. - MAINTENANCE			
635	05/19/09	00001838 CASE #290697	49.00	P-12-27-600-001	Budget		3679 1
09-00774	1	GRANT TRA 4-09		PUB ASSIST. - MAINTENANCE			
636	05/19/09	00001768 CASE#278281	210.00	P-12-27-600-001	Budget		3680 1
09-00775	1	GRANT 4-09		PUB ASSIST. - MAINTENANCE			
637	05/19/09	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		3681 1
09-00776	1	GRANT 4-09		PUB ASSIST. - MAINTENANCE			
638	05/19/09	00001957 CASE #249747	140.00	P-12-27-600-001	Budget		3682 1
09-00777	1	GRANT 4-09		PUB ASSIST. - MAINTENANCE			

5/14/09
1:12:30

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					Seq
639	05/19/09	00001406 CASE #242310					3683
09-00778	1	GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
640	05/19/09	00001078 CASE# 208783					3684
09-00779	1	GRANT 4-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
641	05/19/09	00000884 CASE#184378					3685
09-00780	1	GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
642	05/19/09	00001887 CASE #174746					3686
09-00781	1	GRANT 4-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
643	05/19/09	00000577 CASE# 144084					3687
09-00782	1	GRANT 4-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
644	05/19/09	00002225 CASE#343584					3688
09-00783	1	RENT TRA 4-1-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
645	05/19/09	00001838 CASE #290697					3689
09-00784	1	RENT TRA 4-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	4,183.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	0.00	4,183.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1031	05/19/09					3692
09-00704	1	00000283 STATE OF NEW JERSEY EIN: 0-226-002-421/000-00 QTR	198.78	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	198.78
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	198.78

VOID	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
581	04/14/09	00000322 PAYROLL AGENCY ACCT #2				04/14/09 VOID	3653
09-00603	1	A & E	910.16	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00603	2	TAX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2

5/14/09
1:12:30

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
09-00603	3	REVENUE ADMIN.	1,198.44	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00603	4	MUNICIPAL CLERK	3,596.79	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00603	5	BOARD OF HEALTH	447.20	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00603	6	POLICE/TRAFFIC GUARDS	37,813.37	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-00603	7	POLICE O/T	2,403.99	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00603	8	STREETS	10,012.20	9-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
09-00603	9	STREETS O/T	191.21	9-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
09-00603	10	MECHANIC	2,007.45	9-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
09-00603	11	MECHANIC O/T	34.99	9-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
09-00603	12	MUNICIPAL COURT	1,042.66	9-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
09-00603	13	ADMIN. PUBLIC ASSIST.	42.05	9-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
09-00603	14	ELECTRICAL INSPECTOR	87.71	9-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
09-00603	15	CONSTRUCTION CODE OFFICIAL	1,354.95	9-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
09-00603	16	FINANCE ADMIN.	1,110.08	9-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
09-00603	17	UNIFORM FIRE SAFETY	124.72	9-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
09-00603	18	RECREATION	569.94	9-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
09-00603	19	FICA EMPLOYER	5,178.45	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			
09-00603	20	MEDICARE EMPLOYER	2,685.23	9-01-36-472-099	Budget		20
				SOCIAL SECURITY			

70,960.46

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	0	1	70,960.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	70,960.46	0.00

WESMONT	WESMONT STATION					
1071 05/19/09	00000130 MICHAEL NEGLIA					3693
09-00818 1	WRIDSPL04.013 WESMONT DEVELOP	690.00	E-03-56-940-001	Budget		1
			WESMONT DEVELOPMENT			
1072 05/19/09	00002055 STRYKER, TAMS & DILL LLP					3693
09-00821 1	INV 100819	924.00	E-03-56-940-001	Budget		2

5/14/09
1:12:30

Borough Wood-Ridge
Check Register By Check Date

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

WESMONT DEVELOPMENT

1073 05/19/09 00000956 KENNETH NELSON, PLANNING 3699
09-00598 1 PLANNING SERV HSING PLAN/COAH 2,178.00 E-03-56-940-001 Budget 1
WESMONT DEVELOPMENT

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	3,792.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	3,792.00

WIRE TRANSFERS

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Number
580	04/13/09	00000323 PAYROLL ACCOUNT #2				3652
09-00602	1	A & E	1,780.86	9-01-20-100-011	Budget	1
				GENERAL ADM. FULL TIME		
09-00602	2	TAX ASSESSOR	534.45	9-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
09-00602	3	TAX COLLECTOR	1,640.72	9-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
09-00602	4	MUNICIPAL CLERK	6,611.70	9-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
09-00602	5	BOARD OF HEALTH	570.03	9-01-27-330-012	Budget	5
				PUBLIC HEALTH SVC S&W PT		
09-00602	6	POLICE/TRAFFIC GUARDS	72,432.03	9-01-25-240-011	Budget	6
				POLICE S&W FULL TIME		
09-00602	7	POLICE O/T	16,990.05	9-01-25-240-014	Budget	7
				POLICE S&W OVERTIME		
09-00602	8	STREETS	18,099.70	9-01-26-290-011	Budget	8
				STREETS & ROAD MAINT S&W FT		
09-00602	9	STREETS O/T	1,425.10	9-01-26-290-014	Budget	9
				STREETS & ROAD MAINT S&W O/T		
09-00602	10	MECHANIC	4,120.86	9-01-26-291-011	Budget	10
				BOROUGH MECHANIC S&W FULL TIME		
09-00602	11	MECHANIC O/T	352.97	9-01-26-291-014	Budget	11
				BOROUGH MECHANIC S&W OVERTIME		
09-00602	12	MUNICIPAL COURT	2,181.41	9-01-43-490-011	Budget	12
				MUNICIPAL COURT S&W FULL TIME		
09-00602	13	ADMIN. PUBLIC ASSIST.	238.26	9-01-27-345-012	Budget	13
				ADMIN PUB ASSIST S&W PART TIME		
09-00602	14	ELECTRICAL INSPECTOR	328.96	9-01-22-198-012	Budget	14
				ELECTRICAL INSPECTOR PART TIME		
09-00602	15	CONSTRUCTION CODE OFFICIAL	3,456.57	9-01-22-195-011	Budget	15
				UNIFORM CONST. CODE FULL TIME		
09-00602	16	FINANCE ADMIN.	1,638.23	9-01-20-130-011	Budget	16
				FINANCIAL ADM. FULL TIME		
09-00602	17	UNIFORM FIRE SAFETY	291.95	9-01-25-261-012	Budget	17
				UNIFORM FIRE SAFETY S&W PT		
09-00602	18	RECREATION	1,345.92	9-01-28-370-012	Budget	18
				PARKS & REC S&W PART TIME		

134,039.77

5/14/09
1:12:30

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
581	04/14/09	00000322 PAYROLL AGENCY ACCT #2					3654
09-00603	1	A & E	910.16	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00603	2	TAX ASSESSOR	148.88	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00603	3	REVENUE ADMIN.	1,198.44	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00603	4	MUNICIPAL CLERK	3,596.79	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00603	5	BOARD OF HEALTH	447.20	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00603	6	POLICE/TRAFFIC GUARDS	37,813.37	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00603	7	POLICE O/T	2,403.99	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00603	8	STREETS	10,012.20	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00603	9	STREETS O/T	191.21	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00603	10	MECHANIC	2,007.45	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00603	11	MECHANIC O/T	34.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00603	12	MUNICIPAL COURT	1,042.66	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00603	13	ADMIN. PUBLIC ASSIST.	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00603	14	ELECTRICAL INSPECTOR	87.71	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00603	15	CONSTRUCTION CODE OFFICIAL	1,354.95	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00603	16	FINANCE ADMIN.	1,110.08	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00603	17	UNIFORM FIRE SAFETY	124.72	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00603	18	RECREATION	569.94	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00603	19	FICA EMPLOYER	5,178.45	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00603	20	MEDICARE EMPLOYER	2,685.23	9-01-36-472-099 SOCIAL SECURITY	Budget		20

			70,960.47				
582	04/23/09	00001646 CAPITAL ACCOUNT					3662
09-00688	1	TRANSFER FROM CURRENT TO COVER	16,000.00	9-01-55-007-001 Due to General Capital	Budget		1
583	04/28/09	00000322 PAYROLL AGENCY ACCT #2					3665
09-00705	1	A & E	910.59	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00705	2	TAX ASSESSOR	148.87	9-01-20-150-012	Budget		2

5/14/09
1:12:30

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	
09-00705	3	REVENUE ADMIN.	1,198.81	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-00705	4	MUNICIPAL CLERK	3,816.57	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-00705	5	BOARD OF HEALTH	447.21	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		5
09-00705	6	POLICE/TRAFFIC GUARDS	37,753.35	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		6
09-00705	7	POLICE O/T	3,442.15	POLICE S&W FULL TIME 9-01-25-240-014	Budget		7
09-00705	8	STREETS	10,011.51	POLICE S&W OVERTIME 9-01-26-290-011	Budget		20
09-00705	9	STREETS O/T	161.90	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		8
09-00705	10	MECHANIC	2,009.92	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		9
09-00705	11	MECHANIC O/T	61.05	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		10
09-00705	12	MUNICIPAL COURT	1,044.51	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		11
09-00705	13	ADMIN. PUBLIC ASSIST.	42.03	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		12
09-00705	14	ELECTRICAL INSPECTOR	87.73	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-00705	15	CONSTRUCTION CODE OFFICIAL	1,352.19	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-00705	16	FINANCE ADMIN.	1,116.67	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
09-00705	17	UNIFORM FIRE SAFETY	124.74	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		16
09-00705	18	RECREATION	328.99	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		17
09-00705	19	FICA EMPLOYER	5,203.70	PARKS & REC S&W PART TIME 9-01-36-472-099	Budget		18
09-00705	20	MEDICARE EMPLOYER	2,786.28	SOCIAL SECURITY 9-01-36-472-099	Budget		19
			----- 72,048.77				
584	04/28/09	00000323 PAYROLL ACCOUNT #2					3666
09-00706	1	A & E	1,780.43	9-01-20-100-011	Budget		1
09-00706	2	TAX ASSESSOR	534.46	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-00706	3	TAX COLLECTOR	1,640.35	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-00706	4	MUNICIPAL CLERK	6,456.24	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-00706	5	BOARD OF HEALTH	570.02	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		5
09-00706	6	POICE/TRAFFIC GUARDS	72,438.45	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			

5/14/09
1:12:30

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
09-00706	7	POLICE O/T	22,681.72	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00706	8	STREETS	17,925.15	9-01-26-290-011	Budget		17
				STREETS & ROAD MAINT S&W FT			
09-00706	9	STREETS O/T	1,569.06	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-00706	10	MECHANIC	4,118.39	9-01-26-290-011	Budget		18
				STREETS & ROAD MAINT S&W FT			
09-00706	11	MECHANIC O/T	596.61	9-01-26-291-014	Budget		9
				BOROUGH MECHANIC S&W OVERTIME			
09-00706	12	MUNICIPAL COURT	2,179.56	9-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
09-00706	13	ADMIN. PUBLIC ASSIST.	238.28	9-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
09-00706	14	ELECTRICAL INSPECTOR	328.94	9-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
09-00706	15	CONSTRUCTION CODE OFFICIAL	3,417.76	9-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
09-00706	16	FINANCE ADMIN.	1,631.64	9-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
09-00706	17	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
09-00706	18	RECREATION	1,586.87	9-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
			----- 139,985.86				
585	05/12/09	00000323 PAYROLL ACCOUNT #2					3690
09-00813	1	A&E	1,780.85	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-00813	2	TAX ASSESSOR	534.46	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-00813	3	TAX COLLECTOR	1,640.71	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00813	4	MUN CLERK	6,245.09	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00813	5	BD OF HEALTH	570.02	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00813	6	POLICE/TRAFFIC GUARDS	71,986.13	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-00813	7	POLICE OT	19,620.95	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00813	8	STREETS	18,124.50	9-01-26-290-011	Budget		18
				STREETS & ROAD MAINT S&W FT			
09-00813	9	STREETS OT	2,471.90	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-00813	10	MECHANIC	4,135.10	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-00813	11	MECHANIC OT	354.96	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-00813	12	MUN CT	2,181.43	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-00813	13	PUBLIC ASSIST	238.27	9-01-27-345-012	Budget		12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00813	14	ELEC INSP	328.95	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-00813	15	CCO	3,381.48	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-00813	16	FINANCE ADMIN	1,633.85	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
09-00813	17	UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		16
09-00813	18	RECREATION	1,587.19	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
			----- 137,107.78				
586	05/12/09	00000322 PAYROLL AGENCY ACCT #2					3691
09-00814	1	A&E	910.17	GENERAL ADM. FULL TIME 9-01-20-100-011	Budget		1
09-00814	2	TX ASSESSOR	148.87	TAX ASSESSMENT ADM PART TIME 9-01-20-150-012	Budget		2
09-00814	3	REV ADMIN	1,198.45	REVENUE ADM. FULL TIME 9-01-20-145-011	Budget		3
09-00814	4	MUN CLERK	3,527.32	MUNICIPAL CLERK FULL TIME 9-01-20-120-011	Budget		4
09-00814	5	BD OF HEALTH	447.21	PUBLIC HEALTH SVC S&W PT 9-01-27-330-012	Budget		5
09-00814	6	POLICE/ TRAFFIC GUARDS	37,955.31	POLICE S&W FULL TIME 9-01-25-240-011	Budget		6
09-00814	7	POLICE OT	2,895.33	POLICE S&W OVERTIME 9-01-25-240-014	Budget		7
09-00814	8	STREETS	9,968.44	STREETS & ROAD MAINT S&W FT 9-01-26-290-011	Budget		8
09-00814	9	STREETS OT	385.65	STREETS & ROAD MAINT S&W O/T 9-01-26-290-014	Budget		9
09-00814	10	MECHANIC	1,993.21	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-011	Budget		10
09-00814	11	MECHANIC OT	33.00	BOROUGH MECHANIC S&W OVERTIME 9-01-26-291-014	Budget		11
09-00814	12	MUN CT	1,042.64	MUNICIPAL COURT S&W FULL TIME 9-01-43-490-011	Budget		12
09-00814	13	PUB ASSIST	42.04	ADMIN PUB ASSIST S&W PART TIME 9-01-27-345-012	Budget		13
09-00814	14	ELEC INSP	87.72	ELECTRICAL INSPECTOR PART TIME 9-01-22-198-012	Budget		14
09-00814	15	CCO	1,346.89	UNIFORM CONST. CODE FULL TIME 9-01-22-195-011	Budget		15
09-00814	16	FINANCE ADMIN	1,114.46	FINANCIAL ADM. FULL TIME 9-01-20-130-011	Budget		16
09-00814	17	UNIFORM FIRE SAFETY	124.73	UNIFORM FIRE SAFETY S&W PT 9-01-25-261-012	Budget		17
09-00814	18	RECREATION	328.67	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		18
09-00814	19	FICA	5,191.64	PARKS & REC S&W PART TIME 9-01-36-472-099	Budget		19
				SOCIAL SECURITY			

5/14/09
1:12:30

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
09-00814	20	MEDICARE	2,713.58	9-01-36-472-099 SOCIAL SECURITY	Budget		20

71,455.33

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	641,597.98
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	641,597.98

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	200	3	71,245.46	3,056,593.00
Direct Deposit:	0	0	0.00	0.00
Total:	200	3	71,245.46	3,056,593.00

5/14/09
1:12:30

Borough Wood-Ridge
Check Register By Check Date

und Description	Fund	Budget Total	Revenue Total
CURRENT FUND	9-01	2,992,064.97	0.00
	C-04	52,028.80	0.00
	E-03	8,117.45	0.00
	P-12	4,183.00	0.00
	U-14	198.78	0.00
Total of All Funds:		<u>3,056,593.00</u>	<u>0.00</u>

Resolution #B

SCLERODERMA AWARENESS MONTH 2009

PROCLAMATION

- WHEREAS** Scleroderma is a chronic, degenerative autoimmune disease that predominantly affects women in the prime of their lives, but impacts children and men as well; and
- WHEREAS** Autoimmune diseases including Scleroderma are one of the top four causes of disability of women over fifteen and under age sixty-five; and
- WHEREAS** It can take three or more years for an individual to be diagnosed and receive appropriate treatment, leading to higher medical costs and government spending; and
- WHEREAS** There is more hope for those with Scleroderma to live a normal life today than there was five years ago due to the development of medications and ongoing clinical trials; and
- WHEREAS** The month of June has been designated National Scleroderma Awareness Month, with patient education, patient support and research the three-fold mission of the Scleroderma Foundation, Tri-State Chapter (covering New York, New Jersey and Connecticut);

NOW, THEREFORE BE IT RESOLVED that I, Mayor Paul Sarlo do hereby proclaim June, 2009 as **SCLERODERMA AWARENESS MONTH** in the (Insert your Municipality Name), and urge all employees and residents to participate in our municipality's effort to become better educated on the subject of Scleroderma.

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1704th MEETING, MAY 19, 2009

RESOLUTION NO.: C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Cliff View Gardens- JNT Venture under Docket Nos.: 003600-2006, 003256-2007 and 002864-2008 for the years 2006, 2007, and 2008; and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

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

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

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1704TH REGULAR MEETING OF MAY 19, 2009

RESOLUTION # D

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 2009 in the amount of \$1,505.59 was made by BAC Tax Services Corp. (Formerly Countrywide Tax Service) for John Orth for property taxes on Block 220 Lot 6 AKA 65 Humboldt St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to BAC Tax Services Corp. and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,505.59 to BAC Tax Services Corp. 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

1704TH REGULAR MEETING OF MAY 19, 2009

RESOLUTION # E

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 2009 in the amount of \$1,628.59 was made by First American Tax Services Corp. for Brian Kelly for property taxes on Block 319 Lot 26 AKA 290 Hillcrest Ave.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Citimortgage and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,628.59 to First American Tax Services Corp. (payable to Citimortgage) 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

1704TH REGULAR MEETING OF MAY 19, 2009

RESOLUTION # F

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 2009 in the amount of \$1,616.44 was made by Wells Fargo Home Mortgage for Michael & Maja Gordon for property taxes on Block 251 Lot 4.02 AKA 144 Oak St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Michael & Maja Gordon and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,616.44 to Michael & Maja Gordon 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

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: G

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

WHEREAS, the Boroughs of Wood-Ridge and Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Moonachie.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: H

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

WHEREAS, the Boroughs of Wood-Ridge and East Rutherford desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of East Rutherford.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: I

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

WHEREAS, the Boroughs of Wood-Ridge and Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with the Borough of Little Ferry.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: J

WHEREAS, the Borough of Wood-Ridge has elected to contract for group health care services with health insurance corporations holding certificates of authority under the laws of the State of New Jersey and/or the State Health Benefits Program: and

WHEREAS, the Borough provides uniform coverage under any such contract for Borough officials and full-time employees and their immediate dependents, and

WHEREAS, the Borough may procure and pay all or any part of the cost of insurance policies that may provide benefits for hospitalization ,surgical care, major medical care, dental care, eye care, medical care, prescription drugs, life insurance or any combination of the foregoing; and

WHEREAS, any Borough officer or employee may refuse to accept the insurance coverage without affecting the availability of such insurance coverage to other Borough officers and employees.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, by this resolution agree to a policy authorizing an officer or employee to receive a cash payment in lieu of a benefit otherwise offered to Borough officers or employees, but only if the cash payment does not exceed fifty (50%) percent of the cost of premiums or payments that otherwise would be paid by the Borough for benefits for the officer or employee under an offered plan.

BE IT FURTHER RESOLVED, that no cash payment in lieu of a benefit shall be made unless the officer or employee signs a statement affirming that the officer or employee is covered under another health insurance/health care policy, and setting forth the name of the employer, if any, that sponsors that coverage, the name of the carrier that provides the coverage, and identifying number of the applicable policy.

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

1704TH REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: K

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body has determined that certain procedures need to be established to accomplish this policy.

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

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1702nd MEETING, MAY 19, 2009

RESOLUTION NO.: L

WHEREAS, three (3) bids were received by the Wood-Ridge Municipal Clerk on March 24, 2009 for the lease of real property known as Block 242, Lot 9 and more commonly known as 99 Hackensack Street for the placement of wireless telecommunications antennas and ancillary ground equipment and related facilities; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the lease for real property known as Block 242, Lot 9 and more commonly known as 99 Hackensack Street for the placement of wireless telecommunications antennas and ancillary ground equipment and related facilities be awarded to New York SMSA, d/b/a Verizon Wireless, 141 Industrial Parkway, Branchburg, NJ 08876 on its bid of \$36,000.00 per year.

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

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

New Cingular Wireless, PCS, LLC d/b/a AT & T Mobility

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

T-Mobile, Omnipoint Communications, Inc.

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1704th REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: M

WHEREAS, there is a need for concrete road repairs to Innes Road; and

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

WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on May 14, 2009; 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 Innes Road concrete repairs is awarded to D & L Paving, Inc., P.O. Box 507, Nutley, New Jersey 07110 on their quote of \$11,500.00.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1704TH REGULAR MEETING, MAY 19, 2009

Resolution #N

WHEREAS, an application has been filed for a person to person transfer of a Plenary Retail Consumption License Number **0269-33-009-006**, heretofore issued to **Wood-Ridge Inn Inc.**, for premises located at **191 Valley Boulevard, Wood-Ridge, New Jersey**;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective May 19, 2009 the transfer of the aforesaid Plenary Retail Consumption License to **191 Valley LLC**, and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to 191 Valley LLC effective May 19, 2009."

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1704th REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: 0

WHEREAS, there is a need by the Department of Public Works for a Vibratory Roller; and

WHEREAS, the Superintendent of Public Works has solicited quotes for such service; and

WHEREAS, three (3) quotes were solicited and received by the Superintendent of Public Works on May 14, 2009; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Superintendent of Public Works, 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 the purchase of a one ton double drum vibratory roller is awarded to James F. White , Inc., 760 Fairview Avenue, Fairview, New Jersey 07022 on their quote of \$12,395.00.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk