

1718TH REGULAR MEETING, JULY 20, 2010

The 1718th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on July 20, 2010 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
Catherine Cassidy
Richard Carbonaro
Dominick Azzolini
Edward J. Marino
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 2010 Municipal Budget

AND

Resolution to Amend 2010 Budget

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

1718TH REGULAR MEETING, JULY 20, 2010

Resolution #A

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, Cassidy, Carbonaro, Azzolini
Marino

Mayor calls for a Hearing of Citizens on the 2010 Budget.

Mayor closes the Hearing of Citizens on the 2010 Budget.

Resolution #B - Resolution to Amend 2010 Budget

**BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN**

RESOLUTION No. B

RESOLUTION RE: Resolution to Amend 2010 Budget

WHEREAS, the local municipal budget for the year 2010 was approved on the 13th day of March, 2009, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2010 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Miscellaneous Revenues		
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations		
Clean Communities Grant	-	\$ 11,297
Police Body Armor Replacement Grant	-	1,037
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 6,644	18,978
Total Miscellaneous Revenues	2,488,325	2,500,659
Subtotal General Revenues (Items 1,2,3 and 4)	2,688,325	2,700,659
Amount to be Raised by Taxes for Support of Municipal Budget Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	9,960,912	10,083,655
Total General Revenues	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

APPROPRIATIONS

Operations - Within "CAPS"

Mayor and Council		
Salaries and Wages	\$ 27,700	\$ 27,600
Technology and Information Systems		
Other Expenses	-	20,000
Police Department		
Salaries and Wages	2,790,000	2,835,368
ADAC Program	2,500	2,600

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Operations - Within "CAPS" (Continued)		
Utility Expenses and Bulk Purchases		
Gasoline	\$ 70,000	\$ 79,000
Total Operations Within "CAPS"	8,405,837	8,480,205
Total Operations Including Contingent Within "CAPS"	8,405,837	8,480,205
Detail: Salaries and Wages	4,596,400	4,641,668
Other Expenses	3,809,437	3,838,537
Deferred Charges and Statutory Expenditures		
Deferred Charges		
Operating Deficit	341,895	-
Statutory Expenditures		
Contribution to Public Employees Retirement System	159,289	155,895
Contribution to Police and Firemen's Retirement System	570,424	556,579
Interest on Delinquent PFRS and PERS Appropriations	-	14,632
Total Deferred Charges and Statutory Expenditures Within "CAPS"	1,338,286	993,784
Total General Appropriations for Municipal Purposes Within "CAPS"	9,744,123	9,473,989
Operations - Excluded from "CAPS"		
Statutory Expenditures		
Contribution to Public Employees Retirement System	-	3,394
Contribution to Police and Firemen's Retirement System	-	13,845
Total Other Operations Excluded from "CAPS"	1,062,692	1,079,931
Public and Private Programs Offset by Revenues		
Clean Communities Grant	-	11,297
Police Body Armor Replacement Grant	-	1,037
Total Public and Private Programs Offset by Revenues	6,644	18,978
Total Operations - Excluded from "CAPS"	1,069,336	1,098,909
Detail:		
Other Expenses	1,069,336	1,098,909
Capital Improvements Excluded from "CAPS"		
Capital Improvement Fund	100,000	150,000
Total Capital Improvements Excluded from "CAPS"	100,000	150,000

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Municipal Debt Service Excluded from "CAPS"		
Capital Lease Obligations Approved Prior to July 1, 2007		
Principal	\$ 25,166	\$ 9,502
Interest	1,254	661
Total Municipal Debt Service Excluded from "CAPS"	1,343,238	1,326,981
With Prior Written Consent of Local Finance Board		
Cash Deficit of Preceding Year	0	341,895
Total General Appropriation for Municipal Purposes- Excluded from "CAPS"	2,512,574	2,917,785
Subtotal General Appropriations	12,256,697	12,391,774
Total General Appropriations	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Independent in the issue of July 29, 2010 and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on August 10, 2010 at 7:00 PM.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 20th day of July, 2010.

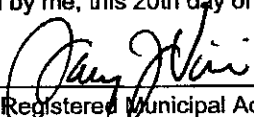
Certified by me

Municipal Clerk

Mayor

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 20th day of July, 2010



Registered Municipal Accountant

1718TH REGULAR MEETING, JULY 20, 2010

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS: NONE

PETITIONS: None

BIDS: None

1718TH REGULAR MEETING, JULY 20, 2010

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Cassidy
	Carbonaro
	Azzolini
	Marino
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.

1718TH REGULAR MEETING, JULY 20, 2010

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 June 1, 2010
Regular Meeting of June 15, 2010

2. RESOLUTIONS: (Adoption of the following)

- C. Payment of Bills
- D. Authorizing Tax Collector to issue a lien redemption To Virgo Management LLC 380 Newark Street Apt. 5B Hoboken, NJ 07030. Block 276 Lot 5 in the amount of \$23,387.44.
- E. Requesting the Approval of the Director of Division Of Local Government Services to Establish a Dedicated Trust by Rider for Outside Employment of Off-Duty Police Officers
- F. Cancelling Miscellaneous Reserve - Police Pistol Range.
- G. Establishing Petty Cash Fund for Finance Office in The amount of \$500.00.
- H. Establishing Petty Cash Fund for the Welfare Office In the amount of \$100.00.
- I. Designation of Acquisition of Dump Truck as an Emergency Appropriation.
- J. Designation of Improvements to Windsor Road as an Emergency Appropriation.
- K. Temporary Capital Budget
- L. Authorizing Tax Collector to issue a lien redemption To Robert DelVecchio, PO Box 196 Hawthorne, NJ 07507. Block 316 Lot 41 in the amount of \$20,043.44
- M. Authorizing Mayor to sign Turf Sweeper Agreement With Port Authority of NY & NJ.
- N. Proposed settlements of Tax Appeals on behalf of 247 Boulevard LLC.

1718TH REGULAR MEETING, JULY 20, 2010

3. APPLICATIONS: None

4. APPOINTMENTS:

Matthew A. Hughes be appointed as a Wood-Ridge Auxiliary Police Officer

5. HIRINGS:

Diane Santiago hired as a Relief School Crossing Guard.

ORDINANCES ON FIRST READING:

BOND ORDINANCE NO. 2010-8 (Multi-Purpose)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, 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 \$910,000 TO PAY THE COST THEREOF, 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.

ORDINANCE NO. 2010-9 (Right of Way)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE MORE PARTICULARLY SET FORTH IN CHAPTER 232, SECTION 19 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THAT SECTION TITLED " PARKING PROHIBITED CERTAIN HOURS."

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2010-8 and Ordinance #2010-9** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on July 29, 2010 and public hearing on the Ordinance to be held on August 10, 2010 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.

1718TH REGULAR MEETING, JULY 20, 2010

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

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 July 20, 2010 was duly adjourned
at _____ PM

1718TH REGULAR MEETING, JULY 20, 2010

CONSENT AGENDA RESOLUTION

Resolution #C

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

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/16/10 to 07/20/10
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 Contract	Ref Number
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
1768	07/15/10	00000130 MICHAEL NEGLIA					4383
10-01230	1	WRIDMUN10.012	22,236.25	C-04-55-947-ANI ROADS 2010	Budget		6
10-01230	2	WRIDMUN09.014	15,867.50	C-04-55-948-ANI LIBRARY 2010	Budget		7
10-01230	3	WRIDMUN09.012	2,832.97	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
10-01230	4	WRIDMUN09.13	960.00	C-04-55-937-ANI Bianchi House Renovation	Budget		9
10-01230	5	WRIDMUN10.010	29,211.26	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
10-01230	6	WRIDADM10.001	165.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		11
10-01230	7	WRIDADM10.001	330.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		12
10-01230	8	WRIDADM10.001	9,035.00	C-04-55-947-ANI ROADS 2010	Budget		13

			80,637.98				
1769	07/15/10	00000392 DOWNES TREE SERVICE, INC.					4383
10-01185	1	INV 8007	2,417.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		3
10-01202	1	INV 8027	2,260.00	C-04-55-937-ANI Bianchi House Renovation	Budget		4

			4,677.00				
1770	07/15/10	00001633 CURRENT ACCOUNT					4383
10-01372	1	MONEY RETURNED FROM CAP THAT	200,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		14
1771	07/15/10	00001796 KEY-TECH					4383
10-01213	1	INV 35598	1,700.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
1772	07/15/10	00002127 ATLANTIC BUSINESS PRODUCTS					4383
10-00981	1	SAVIN MLP37N BLACK/WHT PRINTER	2,379.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1
1773	07/15/10	00002269 D & L PAVING CONTRACTORS					4383
10-01184	1	CONCRET SIDEWALK/CURB IMPROV	10,095.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	299,488.98
Direct Deposit:	0	0	0.00	0.00

07/15/10
09:44:58

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
Total:			6	0	0.00	299,488.98	
CURRENT FUND		CURRENT CASH - CHECKING					
53485	06/16/10	00000240 JOSEPH RUTIGLIANO, SR					4347
10-01161	1	FUNDS FOR INVESTIGATION	300.00	0-01-25-240-114	Budget		1
				POLICE TRAFFIC BUREAU			
53486	06/17/10	00001646 CAPITAL ACCOUNT					4348
10-01165	1	COVER CAPITAL CHKS	150,000.00	0-01-55-007-001	Budget		1
				Due to General Capital			
53487	06/22/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4349
10-01187	1	ACCT 6522048108 SHORTAGE	539.78	0-01-31-446-099	Budget		1
				NATURAL GAS/ELECTRIC			
53488	06/22/10	00000152 LYNDHURST BABE RUTH					4350
10-01190	1	2010 All Star Fees for 14/15	250.00	0-01-28-370-202	Budget		4
				PARKS & RECE BABE RUTH LEAGUE			
53489	06/22/10	00000521 PHILIP ROMERO					4350
10-01188	1	Ump Fees for Sr Ruth/All Stars	806.00	0-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
10-01188	2	Umpire Fees Sr Ruth/All Stars	1,200.00	0-01-28-370-202	Budget		2
				PARKS & RECE BABE RUTH LEAGUE			
			2,006.00				
53490	06/22/10	00001367 LODI REC BABE RUTH					4350
10-01189	1	2010 All Star Fees	250.00	0-01-28-370-202	Budget		3
				PARKS & RECE BABE RUTH LEAGUE			
53491	06/28/10	00000020 BELNICK					4351
10-00182	1	EXEC SOUND LECTERN S505	845.60	0-01-25-255-099	Budget		1
				AID TO VOL FIRE MISC EXP			
53492	07/07/10	00000560 NEXTEL COMMUNICATIONS					4355
10-00112	1	INV 806288399-013 JAN 2010	166.60	0-01-31-440-099	Budget		1
				TELEPHONE			
53493	07/14/10	00000008 MOMAR					4382
10-01171	1	INV#A84016-SUPPLIES	202.78	0-01-26-315-058	Budget		52
				VEHICLE MAINT OTHER EQUIP & SU			
53494	07/14/10	00000039 BARBIRE, PAUL ESQ.					4382
10-01235	1	LEGAL JUNE, JULY 2010	9,081.00	0-01-20-155-099	Budget		100
				LEGAL SERVICES MISCELLANEOUS			
53495	07/14/10	00000058 COLANERI BROTHERS					4382
10-00804	1	INV#1290,62196-PARTS	131.95	0-01-26-315-050	Budget		5
				VEHICLE MAINT DPW WORK EQUIP			
53496	07/14/10	00000080 VERIZON					4382

07/15/10
09:44:58

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
10-01207	1	201 v01-0180 081 06Y	45.06	0-01-31-440-099 TELEPHONE	Budget		79
53497	07/14/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4382
10-01191	1	STREET LIGHTING	6,960.92	0-01-31-435-099 STREET LIGHTING	Budget		65
10-01191	2	SEWER,STS, PARKS ELEC	7,212.30	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		66

			14,173.22				
53498	07/14/10	00000091 HOMETOWN AUTO PARTS, INC.					4382
10-01126	1	INV# 766015,766316,766319,	672.60	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		18
53499	07/14/10	00000095 VINDAN INC					4382
10-01120	1	18143	385.75	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		14
10-01175	1	18205, 18206	96.90	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		56

			482.65				
53500	07/14/10	00000100 AGL INHALATION THERAPY CO.					4382
10-01018	1	MED O2 & RELATED CHARGES	115.90	0-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		7
53501	07/14/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4382
10-01172	1	INV#55867-TOWELS	215.39	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		53
53502	07/14/10	00000116 METRO FIRE & SAFETY EQPT. INC					4382
10-01349	1	INV# 193922--CC INSPECTION	157.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		168
53503	07/14/10	00000119 M G L PRINTING SOLUTIONS					4382
10-01149	1	INV#90593-FILLER SHEETS	297.00	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		34
53504	07/14/10	00000130 MICHAEL NEGLIA					4382
10-01231	1	WRIDADM10.001	330.00	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		96
53505	07/14/10	00000135 LERCH, VINCI & HIGGINS					4382
10-01203	1	INV 18723	3,600.00	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		76
53506	07/14/10	00000156 PROGRESSIVE BRICK CO.					4382
10-01130	1	INV#189377/221353-SUPPLIES	15.44	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		20
53507	07/14/10	00000159 V E RALPH & SON INC					4382
10-01123	1	GLOVES, GLUCOSE, COLLARS	232.07	0-01-25-260-099	Budget		17

07/15/10
09:44:58

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
VOL AMB MISC EXP							
53508	07/14/10	00000160 REGAL STAMP & SEAL CO., INC.					4382
10-01029	1	EMS CALL SHEETS & PCR'S	800.00	0-01-25-260-023	Budget		8
				VOL AMB PRINTING & BINDING			
53509	07/14/10	00000163 RAPID PUMP & METER CORP					4382
10-01356	1	INV#81383R,81172R-MAY&JUNE	730.00	0-01-26-311-030	Budget		169
				SEWER MATERIAL & SUPPLIES			
53510	07/14/10	00000177 B.C.U.A.					4382
10-01199	1	MARCH 2010 RECYCLING TAX	27,284.68	0-01-26-305-099	Budget		75
				SOLID WASTE COLLECTION MIS EXP			
10-01215	1	MAY 2010 RECYCLING	27,289.60	0-01-26-305-099	Budget		83
				SOLID WASTE COLLECTION MIS EXP			

			54,574.28				
53511	07/14/10	00000200 SIEGEL'S HARDWARE					4382
10-01317	1	INV# 10900,10913,10927,10928	150.19	0-01-26-310-030	Budget		163
				BLDG & GROUNDS MAT & SUPPLIES			
53512	07/14/10	00000202 PAPER CLIPS					4382
10-01119	1	Toner/cartridge/tabs	1,586.57	0-01-22-195-036	Budget		13
				UNIFORM CONST.CODE OFFICE SUPP			
10-01146	1	INV#31150I,31084I-SUPPLIES	162.13	0-01-20-120-036	Budget		32
				MUN CLERK OFFICE SUPPLIES			
10-01154	1	OFFICE SUPPLIES	30.34	0-01-25-255-036	Budget		41
				AID TO VOL FIRE OFFICE SUPP			

			1,779.04				
53513	07/14/10	00000218 WEST GROUP					4382
10-01163	1	NJ 2010 DRUNK DRIVING PAM W/CD	148.00	0-01-43-490-033	Budget		46
				MUN COURT BOOKS & PUBLICATIONS			
10-01163	2	NJ 2010 MOTOR VEH PAM TITLE 39	123.00	0-01-43-490-033	Budget		47
				MUN COURT BOOKS & PUBLICATIONS			

			271.00				
53514	07/14/10	00000221 WOOD-RIDGE LIBRARY					4382
10-01378	1	JUNE ALLOTMENT	33,303.47	0-01-29-390-099	Budget		181
				MUNICIPAL LIBRARY MISC EXP			
53515	07/14/10	00000231 BERGEN COUNTY HEALTH DEPT					4382
10-01195	1	1ST HALFT 2010 PUBLIC HEALTH	18,090.91	0-01-27-330-126	Budget		71
				PUB HEALTH BGN CTY HEALTH OFFI			
10-01210	1	INV DHS-10-238	2,786.00	0-01-27-330-099	Budget		81
				PUB HEALTH SVC MISC EXP			

			20,876.91				
53516	07/14/10	00000240 JOSEPH RUTIGLIANO, SR					4382

07/15/10
09:44:58

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
10-01177	1	IACP REIMBURSEMENT	275.00	0-01-25-240-041	Budget		58
				POLICE CONFERENCE & MEETINGS			
10-01178	1	REIMBURSEMENT	620.00	0-01-25-240-044	Budget		59
				POLICE PROFESSIONAL ASSOC DUES			

			895.00				
53517	07/14/10	00000242 KEVIN METCALFE					4382
10-01196	1	RX REIMBURSEMENT	297.00	0-01-23-220-099	Budget		185
				EMPLOYEES GROUP INS MISC EXP			
53518	07/14/10	00000243 KEVIN FRANK					4382
10-01103	1	REIMBURSEMENT FOR INS	368.42	0-01-23-220-099	Budget		184
				EMPLOYEES GROUP INS MISC EXP			
53519	07/14/10	00000250 NOREEN PATORAY					4382
10-01166	1	MUN CT 6/3/10	100.00	0-01-43-490-099	Budget		48
				MUN COURT MISCELLANEOUS EXP			
10-01222	1	MUN CT 7/1/10	100.00	0-01-43-490-099	Budget		89
				MUN COURT MISCELLANEOUS EXP			

			200.00				
53520	07/14/10	00000263 SHARON GRIMALDI					4382
10-01168	1	REIMBURSEMENT MILEAGE FOR	159.00	0-01-43-490-099	Budget		49
				MUN COURT MISCELLANEOUS EXP			
53521	07/14/10	00000279 TILCON NY, INC.					4382
10-01318	1	INV#1400532- INCOMING CONCRETE	195.00	0-01-26-306-099	Budget		164
				RECYCLING MIS EXP			
53522	07/14/10	00000290 CHRISTINE SARRACINO					4382
10-01274	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		135
				AID TO VOL FIRE UNIFORM ALLOW			
53523	07/14/10	00000293 GOLD TYPE BUSINESS MACHINES					4382
10-01218	1	REF 1004334	15.00	0-01-20-130-099	Budget		86
				FIN ADM MISCELLEOUS EXPENSES			
53524	07/14/10	00000295 DOM GRATAGLIANO					4382
10-01186	1	INV 1118,1117 REIMBURSEMENT	192.60	0-01-26-310-099	Budget		64
				BLDG & GROUNDS MISC EXP			
53525	07/14/10	00000300 VIRGO MANAGEMENT, LLC					4382
10-01376	1	LIEN REDEMP CERT#09-00006	16,787.44	0-01-55-001-001	Budget		178
				REDEMPTION OF TAX SALE CERT.			
10-01376	2	PREMIUM PD AT TAX SALE 10/15/9	6,600.00	0-01-55-001-001	Budget		179
				REDEMPTION OF TAX SALE CERT.			

			23,387.44				
53526	07/14/10	00000306 FEDEX					4382
10-01219	1	INV 7-137-67048	23.10	0-01-20-145-022	Budget		87

07/15/10
09:44:58

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
REVENUE ADM. POSTAGE&EXPRESS							
53527	07/14/10	00000308 KEVIN CRIBBEN					4382
10-01291	1	clothing allownace	400.00	0-01-25-255-043	Budget	152	
				AID TO VOL FIRE UNIFORM ALLOW			
53528	07/14/10	00000312 MICHELLE SARRACINO					4382
10-01240	1	Clothing allowance	1,625.00	0-01-25-255-043	Budget	101	
				AID TO VOL FIRE UNIFORM ALLOW			
53529	07/14/10	00000329 FOSTER AND CO., INC.					4382
10-01299	1	INV# 97751-ZENAKILL III	387.22	0-01-26-315-058	Budget	158	
				VEHICLE MAINT OTHER EQUIP & SU			
53530	07/14/10	00000339 CERTIFIED SPEEDOMETER SER INC					4382
10-00107	7	INV 10394 2010-211	288.00	0-01-25-240-114	Budget	3	
				POLICE TRAFFIC BUREAU			
53531	07/14/10	00000358 BRENDAN METCALFE					4382
10-01197	1	RX REIMBURSEMENT	81.00	0-01-23-220-099	Budget	186	
				EMPLOYEES GROUP INS MISC EXP			
53532	07/14/10	00000369 MURPHY FIRE & SAFETY, INC.					4382
10-01128	1	TEST & EVAL	50.00	0-01-25-255-099	Budget	19	
				AID TO VOL FIRE MISC EXP			
10-01151	1	CLEAN, ADJUST 2 SAWS	150.00	0-01-25-255-026	Budget	35	
				AID TO VOL FIRE MAINT EQUIP			
10-01151	2	NEW SWITCH	17.38	0-01-25-255-026	Budget	36	
				AID TO VOL FIRE MAINT EQUIP			
10-01151	3	SHIPPING	157.40	0-01-25-255-026	Budget	37	
				AID TO VOL FIRE MAINT EQUIP			
10-01152	1	PACK 904-A	99.87	0-01-25-255-099	Budget	38	
				AID TO VOL FIRE MISC EXP			
10-01155	1	2X STRUCT FF HELMETS	478.00	0-01-25-255-099	Budget	42	
				AID TO VOL FIRE MISC EXP			
10-01156	1	REPAIRS, TESTS, PARTS, BUCKLE	542.76	0-01-25-255-099	Budget	43	
				AID TO VOL FIRE MISC EXP			
			----- 1,495.41				
53533	07/14/10	00000383 POSTER COMPLIANCE CENTER					4382
10-01312	1	INV#1790910-RN-LABOR LAW	79.00	0-01-20-130-099	Budget	161	
				FIN ADM MISCELLEOUS EXPENSES			
53534	07/14/10	00000442 JAN PROMOTIONS, INC.					4382
10-01141	1	Invoice # 12154	545.00	0-01-28-370-234	Budget	29	
				PARKS & REC TRACK & FIELD			
53535	07/14/10	00000456 STAN ENGRAVING					4382
10-01153	1	4 X TAGS/RINGS	25.80	0-01-25-255-099	Budget	39	
				AID TO VOL FIRE MISC EXP			
10-01153	2	2X RED TAGS ONLY	14.00	0-01-25-255-099	Budget	40	
				AID TO VOL FIRE MISC EXP			

07/15/10
09:44:58

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
			39.80				
53536	07/14/10	00000459 VERIZON WIRELESS					4382
10-01174	1	2409633154	465.18	0-01-31-440-099	Budget		55
				TELEPHONE			
10-01209	1	485742511-00001	288.04	0-01-31-440-099	Budget		80
				TELEPHONE			
10-01226	1	INV 2423892534	467.41	0-01-31-440-099	Budget		93
				TELEPHONE			
			1,220.63				
53537	07/14/10	00000479 PHILIP M MIUCCIO					4382
10-01254	1	clothing allowanccce	1,625.00	0-01-25-255-043	Budget		115
				AID TO VOL FIRE UNIFORM ALLOW			
53538	07/14/10	00000482 KENNETH C. SCHULZ					4382
10-01280	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		141
				AID TO VOL FIRE UNIFORM ALLOW			
53539	07/14/10	00000483 GREGORY V. GORAB					4382
10-01279	1	clothing allowance	3,515.00	0-01-25-255-043	Budget		140
				AID TO VOL FIRE UNIFORM ALLOW			
53540	07/14/10	00000484 COREY M. SHERMAN					4382
10-01278	1	clothing allowance	2,120.00	0-01-25-255-043	Budget		139
				AID TO VOL FIRE UNIFORM ALLOW			
53541	07/14/10	00000486 ROBERT F CRIBBEN					4382
10-01276	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		137
				AID TO VOL FIRE UNIFORM ALLOW			
53542	07/14/10	00000489 THOMAS A SARRACINO					4382
10-01272	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		133
				AID TO VOL FIRE UNIFORM ALLOW			
53543	07/14/10	00000490 ANTHONY J. GENTILE					4382
10-01268	1	clothing allowance	3,475.00	0-01-25-255-043	Budget		129
				AID TO VOL FIRE UNIFORM ALLOW			
53544	07/14/10	00000491 RONALD PHILLIPS					4382
10-01267	1	clothing allowance	2,125.00	0-01-25-255-043	Budget		128
				AID TO VOL FIRE UNIFORM ALLOW			
53545	07/14/10	00000492 NORMAN J. PETTERSEN					4382
10-01266	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		127
				AID TO VOL FIRE UNIFORM ALLOW			
53546	07/14/10	00000493 PAUL J. CLEMENTE					4382
10-01265	1	clothing allowance	3,845.00	0-01-25-255-043	Budget		126
				AID TO VOL FIRE UNIFORM ALLOW			
10-01377	1	CAR ALLOWANCE	100.00	0-01-22-195-099	Budget		180

07/15/10
09:44:58

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
UNIFORM CONST.CODE MISC. EXP							
			3,945.00				
53547	07/14/10	00000495 JAMES E. FERRY					4382
10-01286	1	clothing allowance	812.50	0-01-25-255-043	Budget		147
				AID TO VOL FIRE UNIFORM ALLOW			
53548	07/14/10	00000497 JOHN J. HEFLICH, JR.					4382
10-01259	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		120
				AID TO VOL FIRE UNIFORM ALLOW			
53549	07/14/10	00000499 ROBERT CONCATO					4382
10-01284	1	clothing allowance	812.50	0-01-25-255-043	Budget		145
				AID TO VOL FIRE UNIFORM ALLOW			
53550	07/14/10	00000500 RICHARD SCHULZ					4382
10-01256	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		117
				AID TO VOL FIRE UNIFORM ALLOW			
53551	07/14/10	00000501 STEPHEN M SARRACINO					4382
10-01255	1	clothing allowance	1,995.00	0-01-25-255-043	Budget		116
				AID TO VOL FIRE UNIFORM ALLOW			
53552	07/14/10	00000502 JOHN J. CHERICHELLA					4382
10-01285	1	clothing allowance	599.00	0-01-25-255-043	Budget		146
				AID TO VOL FIRE UNIFORM ALLOW			
53553	07/14/10	00000503 THOMAS H BISCHOFF, SR					4382
10-01296	1	clothing allownace	812.50	0-01-25-255-043	Budget		157
				AID TO VOL FIRE UNIFORM ALLOW			
53554	07/14/10	00000509 DAMIAN A. CAUCEGLIA					4382
10-01248	1	clothing allowance	3,150.00	0-01-25-255-043	Budget		109
				AID TO VOL FIRE UNIFORM ALLOW			
53555	07/14/10	00000510 TIMOTHY A SULLIVAN					4382
10-01247	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		108
				AID TO VOL FIRE UNIFORM ALLOW			
53556	07/14/10	00000511 SCOTT SHERMAN					4382
10-01246	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		107
				AID TO VOL FIRE UNIFORM ALLOW			
53557	07/14/10	00000512 THOMAS H BISCHOFF, JR					4382
10-01245	1	clothing allowance	2,505.00	0-01-25-255-043	Budget		106
				AID TO VOL FIRE UNIFORM ALLOW			
10-01369	1	May/June 2010 CZC inspect	340.00	0-01-22-195-099	Budget		177
				UNIFORM CONST.CODE MISC. EXP			
			2,845.00				
53558	07/14/10	00000514 THOMAS H BURNISTON					4382

07/15/10
09:44:58

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	
10-01243	1	clothing allowance	2,255.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW.	Budget		104
53559	07/14/10	00000517 ANGEL MARTINEZ					4382
10-01270	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		131
53560	07/14/10	00000521 PHILIP ROMERO					4382
10-01182	1	Babe Ruth Id Cards Reim	33.31	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		61
53561	07/14/10	00000533 BADGE PRINTERS OF AMERICA					4382
10-01121	1	2721	78.45	0-01-25-240-023 POLICE PRINTING & BINDING	Budget		15
53562	07/14/10	00000536 EAGLE FIRE & SAFETY T/A					4382
10-01122	1	CAPTAIN BADGES	264.65	0-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		16
53563	07/14/10	00000544 ALBERT ENRIQUEZ					4382
10-01277	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		138
53564	07/14/10	00000560 NEXTEL COMMUNICATIONS					4382
10-01220	1	INV 806288399-018	136.02	0-01-31-440-099 TELEPHONE	Budget		88
53565	07/14/10	00000566 AMANDA WILLIAMS					4382
10-01294	1	clothing allowance	100.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		155
53566	07/14/10	00000580 HARLEY DAVIDSON OF BERGEN CTY					4382
10-01176	1	608783	304.74	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		57
53567	07/14/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4382
10-01131	1	INV#34341-FIRE DEPT-LABOR	257.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		21
10-01173	1	INV#-S34403-LIBRARY,34394-LIBR	1,915.78	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		54
10-01216	1	INV 34551	480.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		84

			2,653.28				
53568	07/14/10	00000621 BRIDY SALES					4382
10-01100	1	INV 194669	510.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		12
53569	07/14/10	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					4382
10-01030	1	CPR COURSE-CERT CARDS	42.00	0-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		9

07/15/10
09:44:58

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
53570	07/14/10	00000645 JESSE MINELL					4382
10-01290	1	clothing allowance	300.00	0-01-25-255-043	Budget	151	
				AID TO VOL FIRE UNIFORM ALLOW			
53571	07/14/10	00000667 GILBERT RUIZ					4382
10-01273	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	134	
				AID TO VOL FIRE UNIFORM ALLOW			
53572	07/14/10	00000682 JACKIE GOLDKLANG					4382
10-01300	1	Reim Summer Program	227.86	0-01-28-370-209	Budget	190	
				PARKS & REC SUMMER PROGRAM			
10-01303	1	Reim Summer Rec. Ice Pops etc	185.22	0-01-28-370-209	Budget	191	
				PARKS & REC SUMMER PROGRAM			

			413.08				
53573	07/14/10	00000698 ERIC YAPEL					4382
10-01249	1	clothing allowance	1,355.00	0-01-25-255-043	Budget	110	
				AID TO VOL FIRE UNIFORM ALLOW			
53574	07/14/10	00000717 HEIGHTS AUTOSHINE					4382
10-00104	6	MAY 2010 CAR WASH 2010-219	80.00	0-01-25-240-099	Budget		2
				POLICE MISC EXP			
10-01145	1	APRIL, MAY WASHES	56.14	0-01-25-255-099	Budget		31
				AID TO VOL FIRE MISC EXP			

			136.14				
53575	07/14/10	00000776 AIRPORT TRUE VALUE HARDWARE					4382
10-01170	1	INV#1246-HARDWARE	8.98	0-01-26-310-030	Budget		51
				BLDG & GROUNDS MAT & SUPPLIES			
10-01345	1	INV#1354-HARDWARE	54.95	0-01-26-310-030	Budget		166
				BLDG & GROUNDS MAT & SUPPLIES			

			63.93				
53576	07/14/10	00000785 BERGEN COUNTY UTILITIES AUTH					4382
10-01214	1	3RD QTR	107,455.00	0-01-31-455-099	Budget		82
				SEWERAGE PROCESSING & DISPOSAL			
53577	07/14/10	00000794 DIANE THORNLEY					4382
10-01304	1	STATE TREASURER/RMC RENEWAL	50.00	0-01-20-120-044	Budget		159
				MUN. CLERK PROF. ASSOC. DUES			
53578	07/14/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4382
10-01160	1	JULY 2010 DENTAL	5,677.00	0-01-23-220-099	Budget		182
				EMPLOYEES GROUP INS MISC EXP			
53579	07/14/10	00000872 DAVID POTCHOIBA					4382
10-01244	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		105
				AID TO VOL FIRE UNIFORM ALLOW			
53580	07/14/10	00000894 CABLEVISION					4382

07/15/10
09:44:58

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	
10-01194	1	07870-933766-01-8	112.29	0-01-25-255-099	Budget		68
				AID TO VOL FIRE MISC EXP			
10-01194	2	07870-489086-01-9	59.95	0-01-26-310-099	Budget		69
				BLDG & GROUNDS MISC EXP			
10-01194	3	07870-921693-01-7	59.95	0-01-20-130-099	Budget		70
				FIN ADM MISCELLEOUS EXPENSES			

			232.19				
53581	07/14/10	00000927 JAVIEL MORALES					4382
10-01253	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	114	
				AID TO VOL FIRE UNIFORM ALLOW			
53582	07/14/10	00000934 CHEM TEC PEST CONTROL CORP					4382
10-01179	1	INV#10246029-MONTHLY PROTECTIO	60.00	0-01-26-310-120	Budget	60	
				BLDG & GROUNDS ELEV MAINT			
10-01359	1	INV#10286096-UNION,10286095-	394.00	0-01-26-310-121	Budget	172	
				BLDG & GROUNDS EXTERMINATOR			

			454.00				
53583	07/14/10	00000948 MARISSA GENTILE					4382
10-01293	1	clothing allowance	500.00	0-01-25-255-043	Budget	154	
				AID TO VOL FIRE UNIFORM ALLOW			
53584	07/14/10	00000963 SEAN ANDERSON					4382
10-01251	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	112	
				AID TO VOL FIRE UNIFORM ALLOW			
53585	07/14/10	00001001 ELIZABETH FERRY					4382
10-01282	1	clothing allowance	2,520.00	0-01-25-255-043	Budget	143	
				AID TO VOL FIRE UNIFORM ALLOW			
53586	07/14/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4382
10-01143	1	INV#9261899182-CONVERTER	205.20	0-01-26-315-057	Budget	30	
				VEHICLE MAINT. POLICE EQUIP.			
10-01147	1	INV#9268171262-PARTS-	47.38	0-01-26-310-030	Budget	33	
				BLDG & GROUNDS MAT & SUPPLIES			

			252.58				
53587	07/14/10	00001069 CAMPBELL SUPPLY CO					4382
10-01344	1	INV# PS001008678-PARTS	50.51	0-01-26-315-034	Budget	165	
				VEHICLE MAINT MOTOR VEH PARTS			
53588	07/14/10	00001083 WALLINGTON PLUMBING&HEATING					4382
10-01140	1	INV#S2300043.001-2 KEYS	8.20	0-01-26-315-050	Budget	28	
				VEHICLE MAINT DPW WORK EQUIP			
10-01357	1	INV# S2300043.001-KEY	8.20	0-01-26-310-030	Budget	170	
				BLDG & GROUNDS MAT & SUPPLIES			

			16.40				

07/15/10
09:44:58

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
53589	07/14/10	00001086 SUBURBAN DISPOSAL, INC.					4382
10-01225	1	INV 4178 JUNE 2010	26,250.00	0-01-26-305-099	Budget		92
				SOLID WASTE COLLECTION MIS EXP			
53590	07/14/10	00001101 DEER PARK					4382
10-01192	1	INV 00F0436708044	92.12	0-01-20-120-036	Budget		67
				MUN CLERK OFFICE SUPPLIES			
53591	07/14/10	00001114 CATHERINE CALABRO					4382
10-01361	1	5 HRS @ \$10.00	50.00	0-01-20-145-099	Budget		174
				REV ADM MISCELLANEOUS EXPENSES			
53592	07/14/10	00001117 WELLS FARGO FIN. LSG					4382
10-01206	1	INV 6745617574	379.00	0-01-20-120-099	Budget		78
				MUN CLERK MISCELLANEOUS CHARGE			
53593	07/14/10	00001129 MATTHEW WOOD					4382
10-01241	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		102
				AID TO VOL FIRE UNIFORM ALLOW			
53594	07/14/10	00001140 BRIAN FERRY					4382
10-01283	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		144
				AID TO VOL FIRE UNIFORM ALLOW			
53595	07/14/10	00001187 DENNIS KRONYAK					4382
10-01258	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		119
				AID TO VOL FIRE UNIFORM ALLOW			
53596	07/14/10	00001204 STAPLES CREDIT PLAN					4382
10-00100	4	INV D644333002,D644333001,	865.44	0-01-25-240-036	Budget		1
				POLICE OFFICE SUPPLIES			
53597	07/14/10	00001215 DESIGNS ADVANTAGE					4382
10-01157	1	Invoice # 2909	150.05	0-01-28-370-234	Budget		44
				PARKS & REC TRACK & FIELD			
10-01297	1	Invoice # 2938	2,006.40	0-01-28-370-209	Budget		188
				PARKS & REC SUMMER PROGRAM			
10-01297	2	Invoice # 2939	672.00	0-01-28-370-209	Budget		189
				PARKS & REC SUMMER PROGRAM			

			2,828.45				
53598	07/14/10	00001221 RONALD PHILLIPS, JR					4382
10-01269	1	clothing allowance	2,520.00	0-01-25-255-043	Budget		130
				AID TO VOL FIRE UNIFORM ALLOW			
53599	07/14/10	00001354 UNITED MOTOR PARTS INC					4382
10-01132	1	INV#802199,798973,798974-PARTS	591.10	0-01-26-315-034	Budget		22
				VEHICLE MAINT MOTOR VEH PARTS			
53600	07/14/10	00001395 RICHARD KELLER					4382
10-01252	1	clothing allowance	3,475.00	0-01-25-255-043	Budget		113
				AID TO VOL FIRE UNIFORM ALLOW			

07/15/10
09:44:58

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
53601	07/14/10	00001422 DOM'S WEB HOSTING, LLC					4382
10-01169	1	INV 2010-5M, 2010-6A	450.00	0-01-20-100-099	Budget		50
				GENERAL ADM MISCELLANEOUS			
10-01233	1	INV 2010-7C,	175.00	0-01-30-420-099	Budget		97
				CELEBRATION OF EVENTS			
10-01233	2	2010-7B	225.00	0-01-20-100-099	Budget		98
				GENERAL ADM MISCELLANEOUS			
10-01233	3	2010-6H	250.00	0-01-20-120-099	Budget		99
				MUN CLERK MISCELLANEOUS CHARGE			

			1,100.00				
53602	07/14/10	00001427 CHARISSA HAEBLER					4382
10-01292	1	clothing allowance	100.00	0-01-25-255-043	Budget		153
				AID TO VOL FIRE UNIFORM ALLOW			
53603	07/14/10	00001432 NJDCA					4382
10-01368	1	StateTraining Fees 2ndqtr '10	1,785.00	0-01-55-004-001	Budget		176
				DCA Training Fees to NJ			
53604	07/14/10	00001476 BRUCE'S FLORAL DESIGN					4382
10-01205	1	INV 404	50.00	0-01-30-420-099	Budget		77
				CELEBRATION OF EVENTS			
53605	07/14/10	00001579 GET A CAN, INC.					4382
10-01224	1	INV 99200053 JUNE 2010	9,733.33	0-01-26-305-099	Budget		91
				SOLID WASTE COLLECTION MIS EXP			
53606	07/14/10	00001580 JACQUELINE SHARKEY					4382
10-01183	1	SEMINAR ROCKAWAY NJ	36.00	0-01-20-145-042	Budget		62
				REVENUE ADM EDUCATION&TRAINING			
10-01183	2	72 MILES @ .50	0.00	0-01-20-145-042	Budget		63
				REVENUE ADM EDUCATION&TRAINING			

			36.00				
53607	07/14/10	00001603 MIKE LUCIANO					4382
10-01295	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		156
				AID TO VOL FIRE UNIFORM ALLOW			
53608	07/14/10	00001635 METTEL					4382
10-01099	1	INV 0100416984-693-7	2,487.36	0-01-31-440-099	Budget		11
				TELEPHONE			
10-01223	1	INV 0100416984-697-7	2,422.86	0-01-31-440-099	Budget		90
				TELEPHONE			

			4,910.22				
53609	07/14/10	00001654 THE STANDARD INSURANCE CO					4382
10-01164	1	JUNE 2010	494.37	0-01-23-220-099	Budget		183
				EMPLOYEES GROUP INS MISC EXP			

07/15/10
09:44:58

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
53610	07/14/10	00001663 MINT PRINTING					4382
10-01217	1	INV 15863 LETTERS & BOOK	320.00	0-01-20-145-023	Budget		85
				REVENUE ADM PRINTING & BINDING			
53611	07/14/10	00001679 MICHAEL WILLIAMS					4382
10-01250	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		111
				AID TO VOL FIRE UNIFORM ALLOW			
53612	07/14/10	00001682 KELLY SCHULZ					4382
10-01362	1	5 HRS @ \$10.00	50.00	0-01-20-145-099	Budget		175
				REV ADM MISCELLANEOUS EXPENSES			
53613	07/14/10	00001694 ANACONDA SPORTS					4382
10-01135	1	Order 1082547	92.21	0-01-28-370-202	Budget		24
				PARKS & RECE BABE RUTH LEAGUE			
53614	07/14/10	00001729 CTR FOR EDUCATION & EMPLOY LAW					4382
10-01050	1	06509815	133.70	0-01-25-240-033	Budget		10
				POLICE BOOKS & PUBLICATIONS			
53615	07/14/10	00001731 CHRISTOPHER MATERIA					4382
10-01262	1	clothing allowance	650.00	0-01-25-255-043	Budget		123
				AID TO VOL FIRE UNIFORM ALLOW			
53616	07/14/10	00001766 INTER CITY TIRE					4382
10-00202	3	INV 54922,54999	946.16	0-01-26-315-050	Budget		4
				VEHICLE MAINT DPW WORK EQUIP			
53617	07/14/10	00001799 MICHAEL CRIBBEN					4382
10-01275	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		136
				AID TO VOL FIRE UNIFORM ALLOW			
53618	07/14/10	00001800 FRANCIS MATERIA					4382
10-01261	1	clothing allowance	2,520.00	0-01-25-255-043	Budget		122
				AID TO VOL FIRE UNIFORM ALLOW			
53619	07/14/10	00001826 RETIRE LLC					4382
10-01159	1	RECYCLE TIRES	245.70	0-01-26-306-099	Budget		45
				RECYCLING MIS EXP			
53620	07/14/10	00001843 GATES FLAG & BANNER CO.					4382
10-01348	1	INV#9390202--MOURNING FLAGS	507.40	0-01-26-310-030	Budget		167
				BLDG & GROUNDS MAT & SUPPLIES			
53621	07/14/10	00001858 A.F.A. TEAM SPORTS					4382
10-00947	1	Invoice 2267	10,493.85	0-01-28-370-208	Budget		6
				PARKS & REC GIRLS SOFTBALL			
10-01137	1	Invoice 2343	680.25	0-01-28-370-202	Budget		25
				PARKS & RECE BABE RUTH LEAGUE			

			11,174.10				
53622	07/14/10	00001867 KELLY CRIBBEN					4382

07/15/10
09:44:58

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
10-01260	1	clothing allowance	650.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		121
53623	07/14/10	00001868 STEVEN ALLEGRETTA					4382
10-01264	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		125
53624	07/14/10	00001869 ROBERT PIERCE					4382
10-01289	1	clothing allowance	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		150
53625	07/14/10	00001870 PETER MARI					4382
10-01288	1	clothing allownace	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		149
53626	07/14/10	00001871 ROBERT GROSS					4382
10-01287	1	clothing allowance	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		148
53627	07/14/10	00001896 ALYSON SHARKEY					4382
10-01360	1	5 HRS @ \$10.00	50.00	0-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		173
53628	07/14/10	00001913 RACHLES/MICHELES					4382
10-01313	1	INV#113239,113572,113573-GAS	7,886.04	0-01-31-460-099 GASOLINE	Budget		162
10-01358	1	INV# 114064-DIESEL,113931-GAS	7,528.08	0-01-31-460-099 GASOLINE	Budget		171

			15,414.12				
53629	07/14/10	00002044 PETTY CASH					4382
10-01198	1	CROSSING GD MTS/BC CHIEF ASSOC	146.00	0-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget		72
10-01198	2	SIEGELS, MARIO LOCK & KEY	32.09	0-01-25-240-099 POLICE MISC EXP	Budget		73
10-01198	3	CVS PHOTOS	8.99	0-01-25-240-107 POLICE PHOTO SUPPLIES	Budget		74

			187.08				
53630	07/14/10	00002079 EZIO ALTAMURA					4382
10-01138	1	Reim for purchase	169.97	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		26
10-01139	1	Reim for USATF Membership	220.00	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		27

			389.97				
53631	07/14/10	00002144 SARAH ZAPPITELLI					4382
10-01263	1	clothing allowance	650.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		124

07/15/10
09:44:58

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
53632	07/14/10	00002145 SCOTT RUSSO					4382
10-01281	1	clothing allowance	2,800.00	0-01-25-255-043	Budget	142	
				AID TO VOL FIRE UNIFORM ALLOW			
53633	07/14/10	00002146 ANTHONY PENNISI					4382
10-01257	1	clothing allowance	1,355.00	0-01-25-255-043	Budget	118	
				AID TO VOL FIRE UNIFORM ALLOW			
53634	07/14/10	00002147 JUSTIN BERTA					4382
10-01271	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	132	
				AID TO VOL FIRE UNIFORM ALLOW			
53635	07/14/10	00002151 MUNICIPAL CAPITAL CORPORATION					4382
10-01227	1	23 OF 60	539.00	0-01-20-100-099	Budget	94	
				GENERAL ADM MISCELLANEOUS			
53636	07/14/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4382
10-01204	1	INV 1072804-IN	635.10	0-01-23-220-099	Budget	187	
				EMPLOYEES GROUP INS MISC EXP			
53637	07/14/10	00002348 ROBERT'S AND SON, INC					4382
10-01134	1	INV#5221272-PARTS	985.00	0-01-26-315-057	Budget	23	
				VEHICLE MAINT. POLICE EQUIP.			
53638	07/14/10	00002358 WORTHINGTON DIRECT					4382
10-01307	1	FREIGHT CHGS FLAT FILES	167.20	0-01-22-195-036	Budget	160	
				UNIFORM CONST.CODE OFFICE SUPP			
53639	07/14/10	00002362 WOODRUFF ENERGY					4382
10-01228	1	GAS CHARGES MAY/JUNE	412.61	0-01-31-446-099	Budget	95	
				NATURAL GAS/ELECTRIC			
53640	07/14/10	00002366 DANIEL FLORES					4382
10-01242	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	103	
				AID TO VOL FIRE UNIFORM ALLOW			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	156	0	0.00	619,745.21
Direct Deposit:	0	0	0.00	0.00
Total:	156	0	0.00	619,745.21

ESCROW RANGE	ESCROW PISTOL RANGE	Amount Paid	Account Type	Ref Number
1094 07/15/10	00000523 QUALITY ELECTRIC SERVICE			4384
10-01162	1 INV 51,58 2010-215	2,560.00	E-03-56-880-001	1
			PISTOL RANGE	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	1	0	0.00	2,560.00
Direct Deposit:	0	0	0.00	0.00

07/15/10
09:44:58

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

Total: 1 0 0.00 2,560.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW
 1110 07/15/10 00000130 MICHAEL NEGLIA 4385
 10-01232 1 WRIDSP110.012,110.011, 1,820.00 E-03-56-859-001 Budget 2
 VARIANCE APPLICATION PB&ZBA

1111 07/15/10 00000493 PAUL J. CLEMENTE 4385
 10-01221 1 CM/INSPECTIONS FIESTA 175.00 E-03-56-859-001 Budget 1
 VARIANCE APPLICATION PB&ZBA

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 2 0 0.00 1,995.00
 Direct Deposit: 0 0 0.00 0.00
 =====
 Total: 2 0 0.00 1,995.00

PUBLIC ASST PUBLIC ASSISTANCE II
 949 07/14/10 00001406 CASE #242310 4358
 10-01316 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

950 07/14/10 00001838 CASE #290697 4359
 10-01320 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

951 07/14/10 00002264 CASE#372553 4360
 10-01321 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

952 07/14/10 00002304 CASE#108544 4361
 10-01322 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

953 07/14/10 00002185 CASE#327860 4362
 10-01323 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

954 07/14/10 00002263 CASE#371121 4363
 10-01324 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

955 07/14/10 00001838 CASE #290697 4364
 10-01325 1 TRA RENT VELASQUEZ LANDLORD 650.00 P-12-27-600-002 Budget 1
 PUB ASSIST. - RENTAL ASSIST.

956 07/14/10 00002185 CASE#327860 4365
 10-01326 1 TRA RENT M.BROWER REALTY CO 1,020.00 P-12-27-600-002 Budget 1
 PUB ASSIST. - RENTAL ASSIST.

957 07/14/10 00002304 CASE#108544 4366
 10-01327 1 GRANT 6-1-10 360.00 P-12-27-600-001 Budget 1

07/15/10
09:44:58

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
PUB ASSIST. - MAINTENANCE							
958	07/14/10	00000577 CASE# 144084					4367
10-01328	1	GRANT 6-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
959	07/14/10	00001636 CASE #262481					4368
10-01329	1	GRANT 6-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
960	07/14/10	00001838 CASE #290697					4369
10-01330	1	GRANT 6-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
961	07/14/10	00002185 CASE#327860					4370
10-01331	1	GRANT TRA 6-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
962	07/14/10	00001207 CASE# 345846					4371
10-01332	1	GRANT 6-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
963	07/14/10	00002263 CASE#371121					4372
10-01333	1	GRANT 6-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
964	07/14/10	00002264 CASE#372553					4373
10-01334	1	GRANT TRA 6-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
965	07/14/10	00001406 CASE #242310					4374
10-01335	1	GRANT 6-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
966	07/14/10	00002264 CASE#372553					4375
10-01336	1	TRA RENT LANDLORD NESECONTI	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
967	07/14/10	00002364 CASE#98682					4376
10-01337	1	INITIAL GRANT CASE# 98682	170.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
968	07/14/10	00002364 CASE#98682					4377
10-01338	1	TRANSPORTATION 6-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
969	07/14/10	00002347 CASE#401918					4378
10-01339	1	TRA GRANT REOPEN 6-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
970	07/14/10	00002347 CASE#401918					4379
10-01340	1	TRA LANDLORD GASHI	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
971	07/14/10	00002365 CASE#413497					4380
10-01341	1	CASE #413497 GRANT&TRANSPORTAT	212.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	5,752.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	5,752.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Number Ref Seq
678	06/28/10				4352
10-01200	1				
10-01200	2	1,427.39	0-01-20-100-011	Budget	1
			GENERAL ADM. FULL TIME		
10-01200	3	5,496.95	0-01-20-110-012	Budget	2
			MAYOR & COUNCIL FULL TIME		
10-01200	4	529.59	0-01-20-150-012	Budget	3
			TAX ASSESSMENT ADM PART TIME		
10-01200	5	1,603.89	0-01-20-145-011	Budget	4
			REVENUE ADM. FULL TIME		
10-01200	6	4,658.20	0-01-20-120-011	Budget	5
			MUNICIPAL CLERK FULL TIME		
10-01200	7	1,480.92	0-01-27-330-012	Budget	6
			PUBLIC HEALTH SVC S&W PT		
10-01200	8	72,724.44	0-01-25-240-011	Budget	7
			POLICE S&W FULL TIME		
10-01200	9	12,494.58	0-01-25-240-014	Budget	8
			POLICE S&W OVERTIME		
10-01200	10	19,341.16	0-01-26-290-011	Budget	9
			STREETS & ROAD MAINT S&W FT		
10-01200	11	1,162.36	0-01-26-290-014	Budget	10
			STREETS & ROAD MAINT S&W O/T		
10-01200	12	4,289.35	0-01-26-291-011	Budget	11
			BOROUGH MECHANIC S&W FULL TIME		
10-01200	13	2,381.70	0-01-43-490-011	Budget	12
			MUNICIPAL COURT S&W FULL TIME		
10-01200	14	238.18	0-01-27-345-012	Budget	13
			ADMIN PUB ASSIST S&W PART TIME		
10-01200	15	302.53	0-01-22-198-012	Budget	14
			ELECTRICAL INSPECTOR PART TIME		
10-01200	16	825.88	0-01-21-185-012	Budget	15
			ZONING BOARD PART TIMERS		
10-01200	17	1,014.31	0-01-21-180-012	Budget	16
			PLANNING BOARD PART TIME		
10-01200	18	528.77	0-01-26-313-012	Budget	17
			Shade Tree S&W		
10-01200	19	1,810.06	0-01-43-495-012	Budget	18
			PUBLIC DEFENDER S&W PART TIME		
10-01200	20	1,678.00	0-01-25-275-012	Budget	19
			MUNICIPAL PROSECUTOR S&W PT		
10-01200	20	3,513.44	0-01-22-195-011	Budget	20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01200	21	FIN ADMIN	2,415.29	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
10-01200	22	FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		22
10-01200	23	RECREATION	1,457.33	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		23
				PARKS & REC S&W PART TIME			
			----- 141,661.43				
679	06/28/10	00000322 PAYROLL AGENCY ACCT #2					4353
10-01201	1	A&E	1,263.63	0-01-20-100-011	Budget		1
10-01201	2	MAYOR & COUNCIL	1,281.71	GENERAL ADM. FULL TIME 0-01-20-110-012	Budget		2
10-01201	3	TX ASSESSOR	153.74	MAYOR & COUNCIL FULL TIME 0-01-20-150-012	Budget		3
10-01201	4	TX COLLECTOR	1,235.27	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		4
10-01201	5	MUN CLERK	2,570.81	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		5
10-01201	6	BD OF HEALTH	394.08	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		6
10-01201	7	POLICE/TRAFFIC GUARDS	40,884.45	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		7
10-01201	8	POLICE OT	3,841.70	POLICE S&W FULL TIME 0-01-25-240-014	Budget		8
10-01201	9	STREETS	9,986.46	POLICE S&W OVERTIME 0-01-26-290-011	Budget		9
10-01201	10	STREETS OT.	114.61	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		10
10-01201	11	MECHANIC	2,084.10	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		11
10-01201	12	MUN CT	842.37	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		12
10-01201	13	PUB ASSIST	42.13	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		13
10-01201	14	ELEC INSP	114.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		14
10-01201	15	ZONING	455.37	ELECTRICAL INSPECTOR PART TIME 0-01-21-185-012	Budget		15
10-01201	16	PLANNING	266.94	ZONING BOARD PART TIMERS 0-01-21-180-012	Budget		16
10-01201	17	SHADE TREE	96.23	PLANNING BOARD PART TIME 0-01-26-313-012	Budget		17
10-01201	18	PUBLIC DEFENDER	389.94	Shade Tree S&W 0-01-43-495-012	Budget		18
10-01201	19	PUBLIC PROSECUTOR	572.00	PUBLIC DEFENDER S&W PART TIME 0-01-25-275-012	Budget		19
10-01201	20	CCO	1,347.97	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		20
10-01201	21	FIN ADMIN	1,444.62	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			

07/15/10
09:44:58

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
10-01201	22	FIRE SAFTY	129.56	0-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
10-01201	23	RECREATION	458.53	0-01-28-370-012	Budget		23
				PARKS & REC S&W PART TIME			
10-01201	24	FICA	6,110.20	0-01-36-472-099	Budget		24
				SOCIAL SECURITY			
10-01201	25	MEDICARE	2,886.56	0-01-36-472-099	Budget		25
				SOCIAL SECURITY			

			78,967.12				
680	06/30/10	00000570 NJSHBP				07/14/10 VOID	4354
10-01208	1	ACTIVE BILL	62,897.88	0-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
681	07/13/10	00000322 PAYROLL AGENCY ACCT #2					4356
10-01374	1	A&E	1,263.20	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-01374	2	TX ASSESS	153.73	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-01374	3	REVEN ADMIN	1,234.90	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-01374	4	MUN CLERK	2,565.26	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-01374	5	POLICE/TRAFFIC GUARDS	39,728.46	0-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
10-01374	6	POLICE OT	6,842.37	0-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
10-01374	7	STREETS	12,442.98	0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
10-01374	8	STREETS OT	99.27	0-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
10-01374	9	MECHANIC	2,081.59	0-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
10-01374	10	MUN CT	840.51	0-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
10-01374	11	PUB ASSIST	42.12	0-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
10-01374	12	ELEC INSP	114.15	0-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
10-01374	13	PUBLIC PROS	117.75	0-01-25-275-012	Budget		13
				MUNICIPAL PROSECUTOR S&W PT			
10-01374	14	CCO	1,349.92	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-01374	15	FIN ADMIN	1,146.57	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-01374	16	FIRE SAFETY	129.57	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-01374	17	RECREATION	458.18	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
10-01374	18	SUMMER REC	1,133.17	0-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
10-01374	19	FICA	5,587.01	0-01-36-472-099	Budget		19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01374	20	MEDICARE	2,836.81	SOCIAL SECURITY 0-01-36-472-099 SOCIAL SECURITY	Budget		20

			80,167.52				
682	07/13/10	00000323 PAYROLL ACCOUNT #2					4357
10-01373	1	A&E	1,427.82	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01373	2	TX ASSESSOR	529.60	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01373	3	TX COLLECTOR	1,604.26	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01373	4	MUN CLERK	4,663.75	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01373	5	POLICE/TRAFFIC GUARDS	65,765.72	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01373	6	POLICE OT	19,607.04	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01373	7	STREETS	21,763.25	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01373	8	STREETS OT	1,012.99	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01373	9	MECHANIC	4,291.86	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01373	10	MUN CT	2,383.56	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01373	11	PUB ASSIST	238.19	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01373	12	ELEC INSP	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01373	13	PUB PROSECUTOR	482.25	0-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		13
10-01373	14	CCO	3,544.75	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-01373	15	FIN ADMIN	1,601.74	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-01373	16	FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
10-01373	17	RECREATION	1,457.68	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
10-01373	18	SUMMER REC	9,690.27	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18

			140,654.35				
683	07/14/10	00000570 NJSHBP					4381
10-01208	1	ACTIVE BILL	62,897.88	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	-----	-----	-----	-----
Checks:	5	1	62,897.88	504,348.30

07/15/10
09:44:58

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
		Direct Deposit:	0	0	0.00		0.00
		Total:	5	1	62,897.88		504,348.30
Report Totals			Paid	Void	Amount Void		Amount Paid
		Checks:	193	1	62,897.88		1,433,889.49
		Direct Deposit:	0	0	0.00		0.00
		Total:	193	1	62,897.88		1,433,889.49

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Page No: 24

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,124,093.51	0.00
	C-04	299,488.98	0.00
	E-03	4,555.00	0.00
	P-12	5,752.00	0.00
Total Of All Funds:		<u>1,433,889.49</u>	<u>0.00</u>

1718TH REGULAR MEETING, JULY 20, 2010

RESOLUTION # D

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 276 Lot 5 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 171 Madison Street owned by Kevin Collins; and

WHEREAS, Tax Sale Certificate 09-00006 was purchased by Virgo Management LLC and;

WHEREAS, the property in question has been redeemed by CoreLogic Tax Services (formerly First American Tax Services), who has remitted to the Borough of Wood-Ridge \$16,787.44;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$16,787.44 made payable to Virgo Management LLC 380 Newark Street, Apt 5B Hoboken NJ 07030;

AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has also approved the refund of the premium of \$6,600.00 paid at the Tax Sale by Virgo Management LLC for a total of \$23,387.44 made payable to Virgo Management LLC 380 Newark Street Apt 5B Hoboken, NJ 07030;

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. E

RESOLUTION RE: Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Outside Employment of Off Duty Police Officers

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the State of New Jersey allows municipalities to be reimbursed for costs incurred for outside employment of off duty police officers;

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of moneys by dedication by rider; and

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

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Outside Employment of Off Duty Police Officers.
2. The Borough Clerk of the Borough of Wood-Ridge is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

REGULAR MEETING JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. F

RESOLUTION Re: Cancellation of Miscellaneous Reserve - Police Pistol Range

WHEREAS, there exists a miscellaneous reserve in the Borough's Other Trust Fund for the maintenance of the police pistol range; and

WHEREAS, the Division of Local Government Services has denied approval of the reserve as a dedicated revenue therefore requiring the Borough to cancel the reserve in the Other Trust Fund and transfer these monies to the Borough's Current Fund;

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, that the Other Trust Fund miscellaneous reserve for the police pistol range is hereby transferred to Current Fund.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

REGULAR MEETING JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. G

RESOLUTION Re: Establishment of a Petty Cash Fund

WHEREAS, N.J.S.A 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county of municipality by application and resolution, and,

WHEREAS, it is the desire of the Borough of Wood-Ridge to establish such a fund for the Finance Office in the amount of \$500; and

WHEREAS, the custodian for this fund will be Kellie Romero, who is bonded in the amount of \$1,000,000; and

WHEREAS, the custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby authorizes the creation of this Petty Cash Fund and that two certified copies of this resolution and the attached petty cash application be filed with the Acting Director of the Division of Local Government Services, New Jersey Department of Community Affairs for his approval.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. H

RESOLUTION Re: Establishment of a Petty Cash Fund

WHEREAS, N.J.S.A 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county of municipality by application and resolution, and,

WHEREAS, it is the desire of the Borough of Wood-Ridge to establish such a fund for the Welfare office in the amount of \$100; and

WHEREAS, the custodian for this fund will be Susan Fratarelli, who is bonded in the amount of \$1,000,000; and

WHEREAS, the custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby authorizes the creation of this Petty Cash Fund and that two certified copies of this resolution and the attached petty cash application be filed with the Acting Director of the Division of Local Government Services, New Jersey Department of Community Affairs for his approval.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. I

RESOLUTION Re: Emergency Appropriation – Under N.J.S.A. 40A:4-48 –
Acquisition of Dump Truck

WHEREAS, an emergency has arisen with respect to the acquisition of a dump truck and, no adequate provision was made in the 2010 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created including the appropriation to be created by this resolution is \$132,000 and three (3) percent of the total operating appropriations in the budget for the year 2010 is \$317,187 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2010.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation is hereby made for acquisition of a dump truck in the amount of \$132,000.
2. That said emergency appropriation shall be funded by a capital ordinance to be adopted by December 31, 2010.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. J

**RESOLUTION Re: Emergency Appropriation – Under N.J.S.A. 40A:4-48 –
Improvements to Windsor Road**

WHEREAS, an emergency has arisen with respect to the Improvements of Windsor Road and, no adequate provision was made in the 2010 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created including the appropriation to be created by this resolution is \$175,000 and three (3) percent of the total operating appropriations in the budget for the year 2010 is \$317,187 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2010.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation is hereby made for Improvements to Windsor Road in the amount of \$175,000.
2. That said emergency appropriation shall be funded by a capital ordinance to be adopted by December 31, 2010.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

Seconded by _____

Approved July 20, 2010

ATTEST:

Borough Clerk

Mayor

**BOROUGH OF WOOD-RIDGE
TEMPORARY CAPITAL BUDGET**

1718th REGULAR MEETING, JULY 20, 2010

Resolution #K

Whereas, the local capital budget for the year 2010 has not been adopted.
Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment of 2010 be made:

RECORDED VOTE
(Insert last names)

AYES ()
()
()

NAYS ()
()
()

ABSTAIN ()
()
()

ABSENT ()
()
()

CAPITAL BUDGET (Current Year Action)
2010

PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2010					TO BE FUNDED IN FUTURE YEARS
			5a 2010 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
1	910,000			44,000			866,000	
TOTALS ALL PROJECTS				\$ 44,000			\$ 866,000	

3 YEAR CAPITAL PROGRAM 2010 - 2015
Anticipated PROJECT Schedule and Funding Requirement

PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER YEAR					
			Budget Year 2010	2011	2012	2013	2014	2015
Various Capital Improvements	910,000		910,000					
TOTALS ALL PROJECTS			\$ 910,000					

3 YEAR CAPITAL PROGRAM 2010 - 2012

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2010	Future Years				General	Self Liquidating	Assessment	School
Various Capital Improvements	\$ 910,000			\$ 44,000		\$ 866,000				
TOTAL ALL PROJECTS	\$ 910,000			\$ 44,000		\$ 866,000				

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.
 It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 20th day of July, 2010.

Certified by me

 (DATE)

 MUNICIPAL CLERK

TRENTON, NEW JERSEY
 APPROVED _____, 2010

 DIRECTOR OF LOCAL GOVERNMENT SERVICES

1718TH REGULAR MEETING, JULY 20, 2010

RESOLUTION # L

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 316 Lot 41 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 291 Windsor Rd owned by Jeremiah Stanziale; and

WHEREAS, Tax Sale Certificate 09-00008 was purchased by Robert U. DelVecchio, Pens. Trt and;

WHEREAS, the Certificate 09-00008 has been redeemed by Cynthia A. Cappell, L.L.C. for Jeremiah Stanziale, who has remitted to the Borough of Wood-Ridge Certified Bank Check# 1038 for \$17,043.44 payable to the Borough of Wood-Ridge;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$17,043.44 made payable to Robert U DelVecchio, Pen. Trt PO Box 196 Hawthorne, NJ 07507;

AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has also approved the refund of the premium of \$3,000.00 paid at the Tax Sale by Robert U. DelVecchio for a total of \$20,043.44 made payable to Robert U. DelVecchio, Pen. Trt PO Box 196 Hawthorne , NJ 07507;

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

1718TH REGULAR MEETING, JULY 20, 2010

RESOLUTION NO.: #M

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes and encourages public bodies to enter into agreements with each other to contract for provision or receipt of any service which the parties to such agreement are empowered to render under and within their own individual jurisdiction, whether administrative, educational, instructional, or otherwise; and

WHEREAS, The Port Authority of New York and New Jersey will provide a Turf Sweeper for utilization by the Borough of Wood-Ridge; and

WHEREAS, the Borough of Wood-Ridge and The Port Authority of New York and New Jersey desire to participate in a Shared Service Agreement appertaining to such joint utilization.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached "Shared Service Agreement for the Services of the Turf Sweeper"
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:65-1, et seq. as well as any other pertinent 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. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
5. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.
6. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

1718th MEETING, JULY 20, 2010

RESOLUTION NO.: N

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 247 Boulevard Investors, LLC under Docket Nos.: 008351-2007, 010788-2008, 016476-2009, and _____-2010 for the years 2007, 2008, 2009, and 2010; 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

BOND ORDINANCE 2010-8 (MULTI PURPOSE)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, 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 \$910,000 TO PAY THE COST THEREOF, 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.

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

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds

authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, and new additional or replacement equipment and machinery for the use of the Department of Public Works, the Police Department, the Fire Department and various other Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 320,000
Down Payment Appropriated	\$ 15,895
Bonds and Notes Authorized	\$ 304,105
Period of Usefulness	5 years

B. Replacement of shade trees in conjunction with road improvement projects and at various other locations in the Borough.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 1,905
Bonds and Notes Authorized	\$ 38,095
Period of Usefulness	15 years

C. Undertaking of the 2010 Road Resurfacing Program, including sidewalk, curb and drainage improvements where necessary, at various locations in the Borough, as set forth on a list on file with the Borough Clerk and approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 550,000
Down Payment Appropriated	\$ 26,200
Bonds and Notes Authorized	\$ 523,800
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$910,000
Aggregate Down Payment Appropriated	\$ 44,000
Aggregate Amount of Bonds and Notes Authorized	\$866,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$95,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$44,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$44,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$866,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$866,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said

officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 8.46 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$866,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their

agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro: July 20, 2010

Publication: July 29, 2010 Independent

2nd & Final: August 10, 2010

Publication: August 19, 2010

1718th REGULAR MEETING JULY 20, 2010

ORDINANCE NO. 2010-9

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE MORE PARTICULARLY SET FORTH IN CHAPTER 232, SECTION 19 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THAT SECTION TITLED "PARKING PROHIBITED CERTAIN HOURS".

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 section of the Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions set forth hereinbelow:

§232-19. Parking Prohibited Certain Hours.

- C. Vehicles shall be permitted to park in the public right-of-way within the existing driveway and apron on residential property between the hours of 11:00 p.m. and 7:00 a.m.
- D. There shall be no parking of any such vehicle on the front lawn of any residential property nor shall any vehicle be permitted to encroach in any manner the abutting public thoroughfare.

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

Introduction: July 20, 2010
Publication: July 29, 2010
2nd & Final: August, 10, 2010
Publication: August 19, 2010

1718TH REGULAR MEETING, JULY 20, 2010

373.

The 1718th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on July 20, 2010 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
Richard Carbonaro
Dominick Azzolini
Edward J. Marino
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley
Borough Auditor: Gary Vinci
Absent: Catherine Cassidy

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: Councilman Azzolini seconded by Councilman Gonnella moved to suspend the regular order of business for:

Public Hearing on 2010 Municipal Budget

AND

Resolution to Amend 2010 Budget

Roll call: Altamura yes, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes.

Resolution 132-2010

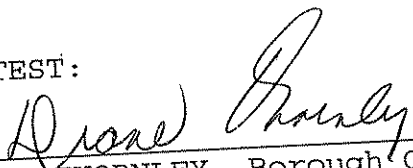
RESOLUTION TO READ BUDGET BY TITLE ONLY

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.

ATTEST:


DIANE THORNLEY, Borough Clerk

APPROVED:


PAUL SARLO, Mayor

Motion: Councilman Azzolini seconded by Councilman Marino moved the adoption of the above resolution.

Discussion: NONE

Roll call: Altamura yes, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes.

Mayor calls for a Hearing of Citizens on the 2010 Budget.

NONE

Mayor closes the Hearing of Citizens on the 2010 Budget.

Resolution - 133-2010

RESOLUTION TO AMEND 2010 BUDGET
(see page 375)

**BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN**

RESOLUTION No. 133-2010

RESOLUTION RE: Resolution to Amend 2010 Budget

WHEREAS, the local municipal budget for the year 2010 was approved on the 13th day of March, 2009, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2010 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Miscellaneous Revenues		
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	-	\$ 11,297
Clean Communities Grant	-	1,037
Police Body Armor Replacement Grant		
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 6,644	18,978
Total Miscellaneous Revenues	2,488,325	2,500,659
Subtotal General Revenues (Items 1,2,3 and 4)	2,688,325	2,700,659
Amount to be Raised by Taxes for Support of Municipal Budget Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	9,960,912	10,083,655
Total General Revenues	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

APPROPRIATIONS

Operations - Within "CAPS"

Mayor and Council	\$ 27,700	\$ 27,600
Salaries and Wages		
Technology and Information Systems	-	20,000
Other Expenses		
Police Department	2,790,000	2,835,368
Salaries and Wages	2,500	2,600
ADAC Program		

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)	<u>From</u>	<u>To</u>
Operations - Within "CAPS" (Continued)		
Utility Expenses and Bulk Purchases	\$ 70,000	\$ 79,000
Gasoline		
	8,405,837	8,480,205
Total Operations Within "CAPS"		
	8,405,837	8,480,205
Total Operations Including Contingent Within "CAPS"		
Detail: Salaries and Wages	4,596,400	4,641,668
Other Expenses	3,809,437	3,838,537
Deferred Charges and Statutory Expenditures		
Deferred Charges		
Operating Deficit	341,895	-
Statutory Expenditures		
Contribution to Public Employees Retirement System	159,289	155,895
Contribution to Police and Firemen's Retirement System	570,424	556,579
Interest on Delinquent PFRS and PERS Appropriations	-	14,632
	1,338,286	993,784
Total Deferred Charges and Statutory Expenditures Within "CAPS"		
	9,744,123	9,473,989
Total General Appropriations for Municipal Purposes Within "CAPS"		
Operations - Excluded from "CAPS"		
Statutory Expenditures		
Contribution to Public Employees Retirement System	-	3,394
Contribution to Police and Firemen's Retirement System	-	13,845
	1,062,692	1,079,931
Total Other Operations Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Clean Communities Grant	-	11,297
Police Body Armor Replacement Grant	-	1,037
	6,644	18,978
Total Public and Private Programs Offset by Revenues		
	1,069,336	1,098,909
Total Operations - Excluded from "CAPS"		
Detail:	1,069,336	1,098,909
Other Expenses		
Capital Improvements Excluded from "CAPS"		
Capital Improvement Fund	100,000	150,000
	100,000	150,000
Total Capital Improvements Excluded from "CAPS"		

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

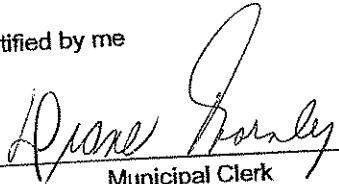
	<u>From</u>	<u>To</u>
Municipal Debt Service Excluded from "CAPS"		
Capital Lease Obligations Approved Prior to July 1, 2007	\$ 25,166	\$ 9,502
Principal	1,254	661
Interest		
Total Municipal Debt Service Excluded from "CAPS"	1,343,238	1,326,981
With Prior Written Consent of Local Finance Board Cash Deficit of Preceding Year	0	341,895
Total General Appropriation for Municipal Purposes- Excluded from "CAPS"	2,512,574	2,917,785
Subtotal General Appropriations	12,256,697	12,391,774
Total General Appropriations	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

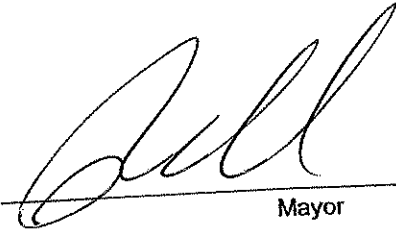
BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Independent in the issue of July 29, 2010 and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on August 10, 2010 at 7:00 PM.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 20th day of July, 2010.

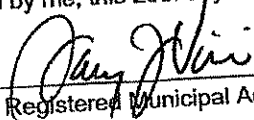
Certified by me


Municipal Clerk


Mayor

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 20th day of July, 2010


Registered Municipal Accountant

Motion: Councilman Marino seconded by Councilman Gonnella moved the adoption of the above resolution.

Discussion: Borough Administrator Eilert read the amendment summarized. He advised that right now we have a loss of 1.1 million in State Aid.

Roll call: Altamura yes, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes.

RESUME REGULAR ORDER OF BUSINESS:

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

Roll call: Altamura yes, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes.

Communications and correspondence received are identified as items NONE RECEIVED of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert spoke on Bond Ordinance 2010-8.

Councilman Altamura spoke on Public Works/Recycling, Recreation, Technology and Merchants Group.

Councilman Gonnella spoke on the Fire Department and Emergency Squad.

Councilman Carbonaro No report.

Councilman Azzolini reported on Finance.

Councilman Marino advised that they will be hearing applications on Planning and Zoning Boards. He advised October

10th will be the 5k Race for Cystic Fibrosis. It's a walk/run, should take about 1hr.

Borough Attorney Barbire spoke on the two resolutions, the settlement of tax appeals and the Agreement with the Port Authority for the Turf Sweeper.

Mayor Sarlo spoke on the parking ordinance, which is on tonight's agenda. He advised that overnight parking will never be overturned in Wood-Ridge. It is done for safety, clean streets, snow removal and leaf removal. He also spoke on the ordinance introduced which he explained will allow cars from parking in the apron from 11PM to 7 AM.

REPORTS OF OFFICERS:

Tax Collector/CFO
Construction Code Official
Police Department
A & E Office

Municipal Court
Welfare Director
Dept. of Public Works
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.

Joan D'Agnese 607 West Ridge Mews, members of the West Ridge Mews Association were up regarding municipal services. Borough Administrator Eilert advised that he has met with the Borough Attorney. He spoke on the services to the West Ridge Mews; it seems that the garbage dumpster seems to work well. They will be having an Association Meeting at Borough Hall in September. Offering snow plowing, shoveling out of cars will have to done by the residents. Street lighting, the borough will call PSE&G and will put that number on the billing. Sewers and storm sewers will be jet lined. Leaf service will be provided. The town has access to the road. They will be meeting in September.

Anthony Sinatra 116 Hill St. He was concerned with the overnight parking. He has received three tickets. He feels that there has been selective enforcement. He has driven

around town and presented pictures of residents that were over the apron. A very lengthy discussion ensued regarding the dialogue prohibiting cars from hanging over the apron.

Cliff Carlson Fifth St. He wanted to understand if we were talking about cars parking on the sidewalk. The Mayor advised that cars are sticking out to the sidewalk, over the curb. This Ordinance will help people park from 11PM to 7AM, where there the car is hanging out over the apron.

Andy Anderson 238 Wood-Ridge St. He asked what Resolution #144-2010 is on tonight's agenda. It was explained that this is a Turf Sweeper to pick up goose droppings, which will be purchased by the Port Authority at no cost to the Borough.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 4, Paper Clips, page 12, Designs Advantage, be removed from Consent Agenda and on page 15 a reimbursement for himself also be removed from consent agenda and voted on separately.

Motion: Councilman Marino seconded by Councilman Gonnella moved to approve the request and vote on it separately.

Rollcall: Altamura abstained, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes.

1. MINUTES: Acceptance of the minutes of:
Executive Meeting of June 1, 2010
Regular Meeting of June 15, 2010

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
Resolution 134-2010
(See page 382)

CONSENT AGENDA RESOLUTION

Resolution 134-2010

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;

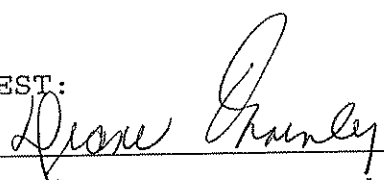
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

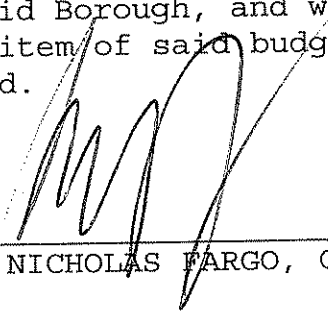
APPROVED:


RAUL 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

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/16/10 to 07/20/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Reconciled/Void Ref Number
Contract Ref Seq

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					4383
1768	07/15/10	00000130 MICHAEL NEGLIA	22,236.25	C-04-55-947-ANI	Budget		6
10-01230	1	WRIDMUN10.012		ROADS 2010			
10-01230	2	WRIDMUN09.014	15,867.50	C-04-55-948-ANI	Budget		7
10-01230	3	WRIDMUN09.012	2,832.97	C-04-55-943-ANI	Budget		8
10-01230	4	WRIDMUN09.13	960.00	C-04-55-937-ANI	Budget		9
10-01230	5	WRIDMUN10.010	29,211.26	C-04-55-944-ANI	Budget		10
10-01230	6	WRIDADM10.001	165.00	C-04-55-934-ANI	Budget		11
10-01230	7	WRIDADM10.001	330.00	C-04-55-944-ANI	Budget		12
10-01230	8	WRIDADM10.001	9,035.00	C-04-55-947-ANI	Budget		13
				ROADS 2010			

80,637.98

1769	07/15/10	00000392 DOWNES TREE SERVICE, INC.	2,417.00	C-04-55-946-ANI	Budget		3
10-01185	1	INV 8007		SHADE TREE MANAGEMENT			
10-01202	1	INV 8027	2,260.00	C-04-55-937-ANI	Budget		4
				Bianchi House Renovation			

4,677.00

1770	07/15/10	00001633 CURRENT ACCOUNT	200,000.00	C-04-55-900-007	Budget		14
10-01372	1	MONEY RETURNED FROM CAP THAT		DUE TO CURRENT			

1771	07/15/10	00001796 KEY-TECH	1,700.00	C-04-55-943-ANI	Budget		5
10-01213	1	INV 35598		Road Paving - 10th St & various others			

1772	07/15/10	00002127 ATLANTIC BUSINESS PRODUCTS	2,379.00	C-04-55-945-ANI	Budget		1
10-00981	1	SAVIN MLP37N BLACK/WHT PRINTER		VEHICLES & EQUIPMENT			

1773	07/15/10	00002269 D & L PAVING CONTRACTORS	10,095.00	C-04-55-943-ANI	Budget		2
10-01184	1	CONCRET SIDEWALK/CURB IMPROV		Road Paving - 10th St & various others			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	299,488.98
Direct Deposit:	0	0	0.00	0.00

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Total:	6	0	0.00		299,488.98
CURRENT FUND		CURRENT CASH - CHECKING					4347
53485	06/16/10	00000240 JOSEPH RUTIGLIANO, SR	300.00	0-01-25-240-114	Budget		1
10-01161	1	FUNDS FOR INVESTIGATION		POLICE TRAFFIC BUREAU			
53486	06/17/10	00001646 CAPITAL ACCOUNT	150,000.00	0-01-55-007-001	Budget		4348
10-01165	1	COVER CAPITAL CHKS		Due to General Capital			1
53487	06/22/10	00000090 PUBLIC SERVICE ELEC & GAS CO.	539.78	0-01-31-446-099	Budget		4349
10-01187	1	ACCT 6522048108 SHORTAGE		NATURAL GAS/ELECTRIC			1
53488	06/22/10	00000152 LYNHURST BABE RUTH	250.00	0-01-28-370-202	Budget		4350
10-01190	1	2010 All Star Fees for 14/15		PARKS & RECE BABE RUTH LEAGUE			4
53489	06/22/10	00000521 PHILIP ROMERO	806.00	0-01-28-370-202	Budget		4350
10-01188	1	Ump Fees for Sr Ruth/All Stars		PARKS & RECE BABE RUTH LEAGUE			1
0-01188	2	Umpire Fees Sr Ruth/All Stars	1,200.00	0-01-28-370-202	Budget		2
			2,006.00				
53490	06/22/10	00001367 LODI REC BABE RUTH	250.00	0-01-28-370-202	Budget		4350
10-01189	1	2010 All Star Fees		PARKS & RECE BABE RUTH LEAGUE			3
53491	06/28/10	00000020 BELNICK	845.60	0-01-25-255-099	Budget		4351
10-00182	1	EXEC SOUND LECTERN S505		AID TO VOL FIRE MISC EXP			1
53492	07/07/10	00000560 NEXTEL COMMUNICATIONS	166.60	0-01-31-440-099	Budget		4355
10-00112	1	INV 806288399-013 JAN 2010		TELEPHONE			1
53493	07/14/10	00000008 MOMAR	202.78	0-01-26-315-058	Budget		4382
10-01171	1	INV#A84016-SUPPLIES		VEHICLE MAINT OTHER EQUIP & SU			52
53494	07/14/10	00000039 BARBIRE, PAUL ESQ.	9,081.00	0-01-20-155-099	Budget		4382
10-01235	1	LEGAL JUNE, JULY 2010		LEGAL SERVICES MISCELLANEOUS			100
95	07/14/10	00000058 COLANERI BROTHERS	131.95	0-01-26-315-050	Budget		4382
10-00804	1	INV#1290,62196-PARTS		VEHICLE MAINT DPW WORK EQUIP			5
53496	07/14/10	00000080 VERIZON					4382

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01207		1 201 VO1-0180 081 06Y	45.06	0-01-31-440-099 TELEPHONE	Budget		79
53497	07/14/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4382
10-01191	1	STREET LIGHTING	6,960.92	0-01-31-435-099 STREET LIGHTING	Budget		65
10-01191	2	SEWER, STS, PARKS ELEC	7,212.30	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		66
			14,173.22				
53498	07/14/10	00000091 HOMETOWN AUTO PARTS, INC.					4382
10-01126	1	INV# 766015,766316,766319,	672.60	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		18
53499	07/14/10	00000095 VINDAN INC					4382
10-01120	1	18143	385.75	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		14
10-01175	1	18205, 18206	96.90	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		56
			482.65				
00	07/14/10	00000100 AGL INHALATION THERAPY CO.					4382
0-01018	1	MED O2 & RELATED CHARGES	115.90	0-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		7
53501	07/14/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4382
10-01172	1	INV#55867-TOWELS	215.39	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		53
53502	07/14/10	00000116 METRO FIRE & SAFETY EQPT. INC					4382
10-01349	1	INV# 193922--CC INSPECTION	157.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		168
53503	07/14/10	00000119 M G L PRINTING SOLUTIONS					4382
10-01149	1	INV#90593-FILLER SHEETS	297.00	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		34
53504	07/14/10	00000130 MICHAEL NEGLIA					4382
10-01231	1	WRIDADM10.001	330.00	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		96
53505	07/14/10	00000135 LERCH, VINCI & HIGGINS					4382
10-01203	1	INV 18723	3,600.00	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		76
06	07/14/10	00000156 PROGRESSIVE BRICK CO.					4382
0-01130	1	INV#189377/221353-SUPPLIES	15.44	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		20
53507	07/14/10	00000159 V E RALPH & SON INC					4382
10-01123	1	GLOVES, GLUCOSE, COLLARS	232.07	0-01-25-260-099	Budget		17

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
VOL AMB MISC EXP							
53508	07/14/10	00000160 REGAL STAMP & SEAL CO., INC.					4382
10-01029	1	EMS CALL SHEETS & PCR'S	800.00	0-01-25-260-023	Budget		8
				VOL AMB PRINTING & BINDING			
53509	07/14/10	00000163 RAPID PUMP & METER CORP					4382
10-01356	1	INV#81383R,81172R-MAY&JUNE	730.00	0-01-26-311-030	Budget		169
				SEWER MATERIAL & SUPPLIES			
53510	07/14/10	00000177 B.C.U.A.					4382
10-01199	1	MARCH 2010 RECYCLING TAX	27,284.68	0-01-26-305-099	Budget		75
				SOLID WASTE COLLECTION MIS EXP			
10-01215	1	MAY 2010 RECYCLING	27,289.60	0-01-26-305-099	Budget		83
				SOLID WASTE COLLECTION MIS EXP			
			54,574.28				
53511	07/14/10	00000200 SIEGEL'S HARDWARE					4382
10-01317	1	INV# 10900,10913,10927,10928	150.19	0-01-26-310-030	Budget		163
				BLDG & GROUNDS MAT & SUPPLIES			
53512	07/14/10	00000202 PAPER CLIPS					4382
10-01119	1	Toner/cartridge/tabs	1,586.57	0-01-22-195-036	Budget		13
				UNIFORM CONST.CODE OFFICE SUPP			
10-01146	1	INV#31150I,31084I-SUPPLIES	162.13	0-01-20-120-036	Budget		32
				MUN CLERK OFFICE SUPPLIES			
10-01154	1	OFFICE SUPPLIES	30.34	0-01-25-255-036	Budget		41
				AID TO VOL FIRE OFFICE SUPP			
			1,779.04				
53513	07/14/10	00000218 WEST GROUP					4382
10-01163	1	NJ 2010 DRUNK DRIVING PAM W/CD	148.00	0-01-43-490-033	Budget		46
				MUN COURT BOOKS & PUBLICATIONS			
10-01163	2	NJ 2010 MOTOR VEH PAM TITLE 39	123.00	0-01-43-490-033	Budget		47
				MUN COURT BOOKS & PUBLICATIONS			
			271.00				
53514	07/14/10	00000221 WOOD-RIDGE LIBRARY					4382
10-01378	1	JUNE ALLOTMENT	33,303.47	0-01-29-390-099	Budget		181
				MUNICIPAL LIBRARY MISC EXP			
53515	07/14/10	00000231 BERGEN COUNTY HEALTH DEPT					4382
10-01195	1	1ST HALFT 2010 PUBLIC HEALTH	18,090.91	0-01-27-330-126	Budget		71
				PUB HEALTH BGN CTY HEALTH OFFI			
10-01210	1	INV DHS-10-238	2,786.00	0-01-27-330-099	Budget		81
				PUB HEALTH SVC MISC EXP			
			20,876.91				
53516	07/14/10	00000240 JOSEPH RUTIGLIANO, SR					4382

07/15/10
09:44:58

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
10-01177	1	IACP REIMBURSEMENT	275.00	0-01-25-240-041	Budget		58
				POLICE CONFERENCE & MEETINGS			
10-01178	1	REIMBURSEMENT	620.00	0-01-25-240-044	Budget		59
				POLICE PROFESSIONAL ASSOC DUES			
			895.00				
53517	07/14/10	00000242 KEVIN METCALFE					4382
10-01196	1	RX REIMBURSEMENT	297.00	0-01-23-220-099	Budget		185
				EMPLOYEES GROUP INS MISC EXP			
53518	07/14/10	00000243 KEVIN FRANK					4382
10-01103	1	REIMBURSEMENT FOR INS	368.42	0-01-23-220-099	Budget		184
				EMPLOYEES GROUP INS MISC EXP			
53519	07/14/10	00000250 NOREEN PATORAY					4382
10-01166	1	MUN CT 6/3/10	100.00	0-01-43-490-099	Budget		48
				MUN COURT MISCELLANEOUS EXP			
10-01222	1	MUN CT 7/1/10	100.00	0-01-43-490-099	Budget		89
				MUN COURT MISCELLANEOUS EXP			
			200.00				
20	07/14/10	00000263 SHARON GRIMALDI					4382
0-01168	1	REIMBURSEMENT MILEAGE FOR	159.00	0-01-43-490-099	Budget		49
				MUN COURT MISCELLANEOUS EXP			
53521	07/14/10	00000279 TILCON NY, INC.					4382
10-01318	1	INV#1400532- INCOMING CONCRETE	195.00	0-01-26-306-099	Budget		164
				RECYCLING MIS EXP			
53522	07/14/10	00000290 CHRISTINE SARRACINO					4382
10-01274	1	clothing allowance	1,625.00	0-01-25-255-043	Budget		135
				AID TO VOL FIRE UNIFORM ALLOW			
53523	07/14/10	00000293 GOLD TYPE BUSINESS MACHINES					4382
10-01218	1	REF 1004334	15.00	0-01-20-130-099	Budget		86
				FIN ADM MISCELLANEOUS EXPENSES			
53524	07/14/10	00000295 DOM GRATAGLIANO					4382
10-01186	1	INV 1118,1117 REIMBURSEMENT	192.60	0-01-26-310-099	Budget		64
				BLDG & GROUNDS MISC EXP			
53525	07/14/10	00000300 VIRGO MANAGEMENT, LLC					4382
10-01376	1	LIEN REDEMP CERT#09-00006	16,787.44	0-01-55-001-001	Budget		178
				REDEMPTION OF TAX SALE CERT.			
10-01376	2	PREMIUM PD AT TAX SALE 10/15/9	6,600.00	0-01-55-001-001	Budget		179
				REDEMPTION OF TAX SALE CERT.			
			23,387.44				
53526	07/14/10	00000306 FEDEX					4382
10-01219	1	INV 7-137-67048	23.10	0-01-20-145-022	Budget		87

07/15/10
09:44:58

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				Contract	Ref Seq
REVENUE ADM. POSTAGE&EXPRESS							
53527	07/14/10	00000308 KEVIN CRIBBEN					4382
10-01291	1	clothing allowance	400.00	0-01-25-255-043	Budget	152	
				AID TO VOL FIRE UNIFORM ALLOW			
53528	07/14/10	00000312 MICHELLE SARRACINO					4382
10-01240	1	clothing allowance	1,625.00	0-01-25-255-043	Budget	101	
				AID TO VOL FIRE UNIFORM ALLOW			
53529	07/14/10	00000329 FOSTER AND CO., INC.					4382
10-01299	1	INV# 97751-ZENAKILL III	387.22	0-01-26-315-058	Budget	158	
				VEHICLE MAINT OTHER EQUIP & SU			
53530	07/14/10	00000339 CERTIFIED SPEEDOMETER SER INC					4382
10-00107	7	INV 10394 2010-211	288.00	0-01-25-240-114	Budget	3	
				POLICE TRAFFIC BUREAU			
53531	07/14/10	00000358 BRENDAN METCALFE					4382
10-01197	1	RX REIMBURSEMENT	81.00	0-01-23-220-099	Budget	186	
				EMPLOYEES GROUP INS MISC EXP			
53532	07/14/10	00000369 MURPHY FIRE & SAFETY, INC.					4382
10-01128	1	TEST & EVAL	50.00	0-01-25-255-099	Budget	19	
				AID TO VOL FIRE MISC EXP			
10-01151	1	CLEAN, ADJUST 2 SAWS	150.00	0-01-25-255-026	Budget	35	
				AID TO VOL FIRE MAINT EQUIP			
10-01151	2	NEW SWITCH	17.38	0-01-25-255-026	Budget	36	
				AID TO VOL FIRE MAINT EQUIP			
10-01151	3	SHIPPING	157.40	0-01-25-255-026	Budget	37	
				AID TO VOL FIRE MAINT EQUIP			
10-01152	1	PACK 904-A	99.87	0-01-25-255-099	Budget	38	
				AID TO VOL FIRE MISC EXP			
10-01155	1	2X STRUCT FF HELMETS	478.00	0-01-25-255-099	Budget	42	
				AID TO VOL FIRE MISC EXP			
10-01156	1	REPAIRS, TESTS, PARTS, BUCKLE	542.76	0-01-25-255-099	Budget	43	
				AID TO VOL FIRE MISC EXP			
			1,495.41				
53533	07/14/10	00000383 POSTER COMPLIANCE CENTER					4382
10-01312	1	INV#1790910-RN-LABOR LAW	79.00	0-01-20-130-099	Budget	161	
				FIN ADM MISCELLEOUS EXPENSES			
53534	07/14/10	00000442 JAN PROMOTIONS, INC.					4382
10-01141	1	Invoice # 12154	545.00	0-01-28-370-234	Budget	29	
				PARKS & REC TRACK & FIELD			
53535	07/14/10	00000456 STAN ENGRAVING					4382
10-01153	1	4 X TAGS/RINGS	25.80	0-01-25-255-099	Budget	39	
				AID TO VOL FIRE MISC EXP			
10-01153	2	2X RED TAGS ONLY	14.00	0-01-25-255-099	Budget	40	
				AID TO VOL FIRE MISC EXP			

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			39.80				
53536	07/14/10	00000459 VERIZON WIRELESS	465.18	0-01-31-440-099	Budget		55
10-01174	1	2409633154		TELEPHONE			80
10-01209	1	485742511-00001	288.04	0-01-31-440-099	Budget		93
				TELEPHONE			
10-01226	1	INV 2423892534	467.41	0-01-31-440-099	Budget		
				TELEPHONE			
			1,220.63				
53537	07/14/10	00000479 PHILIP M MIUCCIO	1,625.00	0-01-25-255-043	Budget		115
10-01254	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53538	07/14/10	00000482 KENNETH C. SCHULZ	1,625.00	0-01-25-255-043	Budget		141
10-01280	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53539	07/14/10	00000483 GREGORY V. GORAB	3,515.00	0-01-25-255-043	Budget		140
10-01279	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53540	07/14/10	00000484 COREY M. SHERMAN	2,120.00	0-01-25-255-043	Budget		139
10-01278	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53541	07/14/10	00000486 ROBERT F CRIBBEN	1,625.00	0-01-25-255-043	Budget		137
10-01276	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53542	07/14/10	00000489 THOMAS A SARRACINO	1,625.00	0-01-25-255-043	Budget		133
10-01272	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53543	07/14/10	00000490 ANTHONY J. GENTILE	3,475.00	0-01-25-255-043	Budget		129
10-01268	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53544	07/14/10	00000491 RONALD PHILLIPS	2,125.00	0-01-25-255-043	Budget		128
10-01267	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
53545	07/14/10	00000492 NORMAN J. PETTERSEN	1,625.00	0-01-25-255-043	Budget		127
10-01266	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			4382
46	07/14/10	00000493 PAUL J. CLEMENTE	3,845.00	0-01-25-255-043	Budget		126
10-01265	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			180
10-01377	1	CAR ALLOWANCE	100.00	0-01-22-195-099	Budget		

07/15/10
09:44:58

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
			3,945.00	UNIFORM CONST.CODE MISC. EXP			
53547	07/14/10	00000495 JAMES E. FERRY	812.50	0-01-25-255-043	Budget	147	4382
10-01286	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53548	07/14/10	00000497 JOHN J. HEFLICH, JR.	1,625.00	0-01-25-255-043	Budget	120	4382
10-01259	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53549	07/14/10	00000499 ROBERT CONCATO	812.50	0-01-25-255-043	Budget	145	4382
10-01284	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53550	07/14/10	00000500 RICHARD SCHULZ	1,625.00	0-01-25-255-043	Budget	117	4382
10-01256	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53551	07/14/10	00000501 STEPHEN M SARRACINO	1,995.00	0-01-25-255-043	Budget	116	4382
10-01255	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53552	07/14/10	00000502 JOHN J. CHERICHELLA	599.00	0-01-25-255-043	Budget	146	4382
10-01285	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53553	07/14/10	00000503 THOMAS H BISCHOFF, SR	812.50	0-01-25-255-043	Budget	157	4382
10-01296	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53554	07/14/10	00000509 DAMIAN A. CAUCEGLIA	3,150.00	0-01-25-255-043	Budget	109	4382
10-01248	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53555	07/14/10	00000510 TIMOTHY A SULLIVAN	1,625.00	0-01-25-255-043	Budget	108	4382
10-01247	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53556	07/14/10	00000511 SCOTT SHERMAN	1,625.00	0-01-25-255-043	Budget	107	4382
10-01246	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53557	07/14/10	00000512 THOMAS H BISCHOFF, JR	2,505.00	0-01-25-255-043	Budget	106	4382
10-01245	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
10-01369	1	May/June 2010 CZC inspect	340.00	0-01-22-195-099	Budget	177	
				UNIFORM CONST.CODE MISC. EXP			
			2,845.00				
53558	07/14/10	00000514 THOMAS H BURNISTON					4382

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01243	1	clothing allowance	2,255.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		104
53559 10-01270	07/14/10 1	00000517 ANGEL MARTINEZ clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4382 131
53560 10-01182	07/14/10 1	00000521 PHILIP ROMERO Babe Ruth Id Cards Reim	33.31	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		4382 61
53561 10-01121	07/14/10 1	00000533 BADGE PRINTERS OF AMERICA 2721	78.45	0-01-25-240-023 POLICE PRINTING & BINDING	Budget		4382 15
53562 10-01122	07/14/10 1	00000536 EAGLE FIRE & SAFETY T/A CAPTAIN BADGES	264.65	0-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		4382 16
53563 10-01277	07/14/10 1	00000544 ALBERT ENRIQUEZ clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4382 138
64 10-01220	07/14/10 1	00000560 NEXTEL COMMUNICATIONS INV 806288399-018	136.02	0-01-31-440-099 TELEPHONE	Budget		4382 88
53565 10-01294	07/14/10 1	00000566 AMANDA WILLIAMS clothing allowance	100.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4382 155
53566 10-01176	07/14/10 1	00000580 HARLEY DAVIDSON OF BERGEN CTY 608783	304.74	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		4382 57
53567 10-01131	07/14/10 1	00000590 NEIL S. SULLIVAN ASSOCIATES INV#34341-FIRE DEPT-LABOR	257.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		4382 21
10-01173	1	INV#-S34403-LIBRARY,34394-LIBR	1,915.78	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		54
10-01216	1	INV 34551	480.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		84
			2,653.28				
53568 10-01100	07/14/10 1	00000621 BRIDY SALES INV 194669	510.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4382 12
69 10-01030	07/14/10 1	00000624 ENGLEWOOD HOSP & MEDICAL CNTR CPR COURSE-CERT CARDS	42.00	0-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		4382 9

07/15/10
09:44:58

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
53570	07/14/10	00000645 JESSE MINELL	300.00	0-01-25-255-043	Budget		4382 151
	10-01290	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53571	07/14/10	00000667 GILBERT RUIZ	1,625.00	0-01-25-255-043	Budget		4382 134
	10-01273	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53572	07/14/10	00000682 JACKIE GOLDKLANG	227.86	0-01-28-370-209	Budget		4382 190
	10-01300	1 Reim Summer Program		PARKS & REC SUMMER PROGRAM			
	10-01303	1 Reim Summer Rec. Ice Pops etc	185.22	0-01-28-370-209	Budget		4382 191
				PARKS & REC SUMMER PROGRAM			
			413.08				
53573	07/14/10	00000698 ERIC YAPPEL	1,355.00	0-01-25-255-043	Budget		4382 110
	10-01249	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53574	07/14/10	00000717 HEIGHTS AUTOSHINE	80.00	0-01-25-240-099	Budget		4382 2
	10-00104	6 MAY 2010 CAR WASH 2010-219		POLICE MISC EXP			
	0-01145	1 APRIL, MAY WASHES	56.14	0-01-25-255-099	Budget		4382 31
				AID TO VOL FIRE MISC EXP			
			136.14				
53575	07/14/10	00000776 AIRPORT TRUE VALUE HARDWARE	8.98	0-01-26-310-030	Budget		4382 51
	10-01170	1 INV#1246-HARDWARE		BLDG & GROUNDS MAT & SUPPLIES			
	10-01345	1 INV#1354-HARDWARE	54.95	0-01-26-310-030	Budget		4382 166
				BLDG & GROUNDS MAT & SUPPLIES			
			63.93				
53576	07/14/10	00000785 BERGEN COUNTY UTILITIES AUTH	107,455.00	0-01-31-455-099	Budget		4382 82
	10-01214	1 3RD QTR		SEWERAGE PROCESSING & DISPOSAL			
53577	07/14/10	00000794 DIANE THORNLEY	50.00	0-01-20-120-044	Budget		4382 159
	10-01304	1 STATE TREASURER/RMC RENEWAL		MUN. CLERK PROF. ASSOC. DUES			
53578	07/14/10	00000814 BERGEN MUNIC EMPL BENEFIT FND	5,677.00	0-01-23-220-099	Budget		4382 182
	10-01160	1 JULY 2010 DENTAL		EMPLOYEES GROUP INS MISC EXP			
79	07/14/10	00000872 DAVID POTCHOIBA	1,625.00	0-01-25-255-043	Budget		4382 105
	0-01244	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53580	07/14/10	00000894 CABLEVISION					4382

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01194	1	07870-933766-01-8	112.29	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		68
10-01194	2	07870-489086-01-9	59.95	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		69
10-01194	3	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		70

			232.19				
53581	07/14/10	00000927 JAVIEL MORALES					4382
10-01253	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		114
53582	07/14/10	00000934 CHEM TEC PEST CONTROL CORP					4382
10-01179	1	INV#10246029-MONTHLY PROTECTIO	60.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		60
10-01359	1	INV#10286096-UNION,10286095-	394.00	0-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		172

			454.00				
53583	07/14/10	00000948 MARISSA GENTILE					4382
10-01293	1	clothing allowance	500.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		154
53584	07/14/10	00000963 SEAN ANDERSON					4382
10-01251	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		112
53585	07/14/10	00001001 ELIZABETH FERRY					4382
10-01282	1	clothing allowance	2,520.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		143
53586	07/14/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4382
10-01143	1	INV#9261899182-CONVERTER	205.20	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		30
10-01147	1	INV#9268171262-PARTS-	47.38	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		33

			252.58				
53587	07/14/10	00001069 CAMPBELL SUPPLY CO					4382
10-01344	1	INV# PS001008678-PARTS	50.51	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		165
53588	07/14/10	00001083 WALLINGTON PLUMBING&HEATING					4382
10-01140	1	INV#S2300043.001-2 KEYS	8.20	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		28
0-01357	1	INV# S2300043.001-KEY	8.20	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		170

			16.40				

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #	Item	Description					Ref Seq
3389	07/14/10	00001086 SUBURBAN DISPOSAL, INC.	26,250.00	0-01-26-305-099	Budget		4382
10-01225	1	INV 4178 JUNE 2010		SOLID WASTE COLLECTION MIS EXP		92	
53590	07/14/10	00001101 DEER PARK	92.12	0-01-20-120-036	Budget		4382
10-01192	1	INV 00F0436708044		MUN CLERK OFFICE SUPPLIES		67	
53591	07/14/10	00001114 CATHERINE CALABRO	50.00	0-01-20-145-099	Budget		4382
10-01361	1	5 HRS @ \$10.00		REV ADM MISCELLANEOUS EXPENSES		174	
53592	07/14/10	00001117 WELLS FARGO FIN. LSG	379.00	0-01-20-120-099	Budget		4382
10-01206	1	INV 6745617574		MUN CLERK MISCELLANEOUS CHARGE		78	
53593	07/14/10	00001129 MATTHEW WOOD	1,625.00	0-01-25-255-043	Budget		4382
10-01241	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW		102	
53594	07/14/10	00001140 BRIAN FERRY	1,625.00	0-01-25-255-043	Budget		4382
10-01283	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW		144	
95	07/14/10	00001187 DENNIS KRONYAK	1,625.00	0-01-25-255-043	Budget		4382
10-01258	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW		119	
53596	07/14/10	00001204 STAPLES CREDIT PLAN	865.44	0-01-25-240-036	Budget		4382
10-00100	4	INV D644333002,D644333001,		POLICE OFFICE SUPPLIES		1	
53597	07/14/10	00001215 DESIGNS ADVANTAGE	150.05	0-01-28-370-234	Budget		4382
10-01157	1	Invoice # 2909		PARKS & REC TRACK & FIELD		44	
10-01297	1	Invoice # 2938	2,006.40	0-01-28-370-209	Budget		188
10-01297	2	Invoice # 2939	672.00	0-01-28-370-209	Budget		189
			2,828.45				
53598	07/14/10	00001221 RONALD PHILLIPS, JR	2,520.00	0-01-25-255-043	Budget		4382
10-01269	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW		130	
53599	07/14/10	00001354 UNITED MOTOR PARTS INC	591.10	0-01-26-315-034	Budget		4382
10-01132	1	INV#802199,798973,798974-PARTS		VEHICLE MAINT MOTOR VEH PARTS		22	
53600	07/14/10	00001395 RICHARD KELLER	3,475.00	0-01-25-255-043	Budget		4382
10-01252	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW		113	

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
53601	07/14/10	00001422 DOM'S WEB HOSTING, LLC	450.00	0-01-20-100-099	Budget		4382 50
	10-01169	1 INV 2010-5M, 2010-6A		GENERAL ADM MISCELLANEOUS			97
	10-01233	1 INV 2010-7C,	175.00	0-01-30-420-099	Budget		98
	10-01233	2 2010-7B	225.00	0-01-20-100-099	Budget		99
	10-01233	3 2010-6H	250.00	0-01-20-120-099	Budget		
			-----	MUN CLERK MISCELLANEOUS CHARGE			
			1,100.00				
53602	07/14/10	00001427 CHARISSA HAEBLER	100.00	0-01-25-255-043	Budget		4382 153
	10-01292	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53603	07/14/10	00001432 NJDCA	1,785.00	0-01-55-004-001	Budget		4382 176
	10-01368	1 StateTraining Fees 2ndqtr '10		DCA Training Fees to NJ			
53604	07/14/10	00001476 BRUCE'S FLORAL DESIGN	50.00	0-01-30-420-099	Budget		4382 77
	10-01205	1 INV 404		CELEBRATION OF EVENTS			
53605	07/14/10	00001579 GET A CAN, INC.	9,733.33	0-01-26-305-099	Budget		4382 91
	10-01224	1 INV 99200053 JUNE 2010		SOLID WASTE COLLECTION MIS EXP			
53606	07/14/10	00001580 JACQUELINE SHARKEY	36.00	0-01-20-145-042	Budget		4382 62
	10-01183	1 SEMINAR ROCKAWAY NJ		REVENUE ADM EDUCATION&TRAINING			63
	10-01183	2 72 MILES @ .50	0.00	0-01-20-145-042	Budget		
			-----	REVENUE ADM EDUCATION&TRAINING			
			36.00				
53607	07/14/10	00001603 MIKE LUCIANO	1,625.00	0-01-25-255-043	Budget		4382 156
	10-01295	1 clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53608	07/14/10	00001635 METTEL	2,487.36	0-01-31-440-099	Budget		4382 11
	10-01099	1 INV 0100416984-693-7		TELEPHONE			90
	10-01223	1 INV 0100416984-697-7	2,422.86	0-01-31-440-099	Budget		
			-----	TELEPHONE			
			4,910.22				
09	07/14/10	00001654 THE STANDARD INSURANCE CO	494.37	0-01-23-220-099	Budget		4382 183
	10-01164	1 JUNE 2010		EMPLOYEES GROUP INS MISC EXP			

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #	Item	Description					Ref Seq
10-01217	07/14/10	00001663 MINT PRINTING 1 INV 15863 LETTERS & BOOK	320.00	0-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		85 4382
53611	07/14/10	00001679 MICHAEL WILLIAMS 10-01250 1 clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		111 4382
53612	07/14/10	00001682 KELLY SCHULZ 10-01362 1 5 HRS @ \$10.00	50.00	0-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		175 4382
53613	07/14/10	00001694 ANACONDA SPORTS 10-01135 1 Order 1082547	92.21	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		24 4382
53614	07/14/10	00001729 CTR FOR EDUCATION & EMPLOY LAW 10-01050 1 06509815	133.70	0-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		10 4382
53615	07/14/10	00001731 CHRISTOPHER MATERIA 10-01262 1 clothing allowance	650.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		123 4382
16	07/14/10	00001766 INTER CITY TIRE 10-00202 3 INV 54922,54999	946.16	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		4 4382
53617	07/14/10	00001799 MICHAEL CRIBBEN 10-01275 1 clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		136 4382
53618	07/14/10	00001800 FRANCIS MATERIA 10-01261 1 clothing allowance	2,520.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		122 4382
53619	07/14/10	00001826 RETIRE LLC 10-01159 1 RECYCLE TIRES	245.70	0-01-26-306-099 RECYCLING MIS EXP	Budget		45 4382
53620	07/14/10	00001843 GATES FLAG & BANNER CO. 10-01348 1 INV#9390202--MOURNING FLAGS	507.40	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		167 4382
53621	07/14/10	00001858 A.F.A. TEAM SPORTS 10-00947 1 Invoice 2267	10,493.85	0-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		6 4382
10-01137		1 Invoice 2343	680.25	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		25
			11,174.10				
53622	07/14/10	00001867 KELLY CRIBBEN					4382

07/15/10
09:44:58

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
10-01260	1	clothing allowance	650.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		121
53623	07/14/10	00001868 STEVEN ALLEGRETTA					4382
10-01264	1	clothing allowance	1,625.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		125
53624	07/14/10	00001869 ROBERT PIERCE					4382
10-01289	1	clothing allowance	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		150
53625	07/14/10	00001870 PETER MARI					4382
10-01288	1	clothing allownace	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		149
53626	07/14/10	00001871 ROBERT GROSS					4382
10-01287	1	clothing allowance	812.50	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		148
53627	07/14/10	00001896 ALYSON SHARKEY					4382
10-01360	1	5 HRS @ \$10.00	50.00	0-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		173
28	07/14/10	00001913 RACHLES/MICHELES					4382
0-01313	1	INV#113239,113572,113573-GAS	7,886.04	0-01-31-460-099 GASOLINE	Budget		162
10-01358	1	INV# 114064-DIESEL,113931-GAS	7,528.08	0-01-31-460-099 GASOLINE	Budget		171
			15,414.12				
53629	07/14/10	00002044 PETTY CASH					4382
10-01198	1	CROSSING GD MTS/BC CHIEF ASSOC	146.00	0-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget		72
10-01198	2	SIEGELS, MARIO LOCK & KEY	32.09	0-01-25-240-099 POLICE MISC EXP	Budget		73
10-01198	3	CVS PHOTOS	8.99	0-01-25-240-107 POLICE PHOTO SUPPLIES	Budget		74
			187.08				
53630	07/14/10	00002079 EZIO ALTAMURA					4382
10-01138	1	Reim for purchase	169.97	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		26
10-01139	1	Reim for USATF Membership	220.00	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		27
			389.97				
31	07/14/10	00002144 SARAH ZAPPITELLI					4382
10-01263	1	clothing allowance	650.00	0-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		124

07/15/10
09:44:58

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
53632	07/14/10	00002145 SCOTT RUSSO	2,800.00	0-01-25-255-043	Budget		4382 142
10-01281	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53633	07/14/10	00002146 ANTHONY PENNISI	1,355.00	0-01-25-255-043	Budget		4382 118
10-01257	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53634	07/14/10	00002147 JUSTIN BERTA	1,625.00	0-01-25-255-043	Budget		4382 132
10-01271	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			
53635	07/14/10	00002151 MUNICIPAL CAPITAL CORPORATION	539.00	0-01-20-100-099	Budget		4382 94
10-01227	1	23 OF 60		GENERAL ADM MISCELLANEOUS			
53636	07/14/10	00002161 AVESIS THIRD PARTY ADMIN, INC	635.10	0-01-23-220-099	Budget		4382 187
10-01204	1	INV 1072804-IN		EMPLOYEES GROUP INS MISC EXP			
53637	07/14/10	00002348 ROBERT'S AND SON, INC	985.00	0-01-26-315-057	Budget		4382 23
10-01134	1	INV#5221272-PARTS		VEHICLE MAINT. POLICE EQUIP.			
53638	07/14/10	00002358 WORTHINGTON DIRECT	167.20	0-01-22-195-036	Budget		4382 160
10-01307	1	FREIGHT CHGS FLAT FILES		UNIFORM CONST.CODE OFFICE SUPP			
53639	07/14/10	00002362 WOODRUFF ENERGY	412.61	0-01-31-446-099	Budget		4382 95
10-01228	1	GAS CHARGES MAY/JUNE		NATURAL GAS/ELECTRIC			
53640	07/14/10	00002366 DANIEL FLORES	1,625.00	0-01-25-255-043	Budget		4382 103
10-01242	1	clothing allowance		AID TO VOL FIRE UNIFORM ALLOW			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	156	0	0.00	619,745.21
Direct Deposit:	0	0	0.00	0.00
Total:	156	0	0.00	619,745.21

ESCROW RANGE	ESCROW PISTOL RANGE	Amount Paid	Charge Account	Account Type	Ref Number
1094	07/15/10	2,560.00	E-03-56-880-001	Budget	4384 1
10-01162	1		PISTOL RANGE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,560.00
Direct Deposit:	0	0	0.00	0.00

07/15/10
09:44:58

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	
Total:			1	0	0.00	2,560.00	

LAND USE ESCROW PLANNING & ZONING BD ESCROW 4385
 1110 07/15/10 00000130 MICHAEL NEGLIA 2
 10-01232 1 WRIDSP110.012,110.011, 1,820.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA

1111 07/15/10 00000493 PAUL J. CLEMENTE 4385
 10-01221 1 CM/INSPECTIONS FIESTA 175.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,995.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,995.00

PUBLIC ASST PUBLIC ASSISTANCE II 4358
 949 07/14/10 00001406 CASE #242310 1
 10-01316 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

50 07/14/10 00001838 CASE #290697 4359
 10-01320 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

951 07/14/10 00002264 CASE#372553 4360
 10-01321 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

952 07/14/10 00002304 CASE#108544 4361
 10-01322 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

953 07/14/10 00002185 CASE#327860 4362
 10-01323 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

954 07/14/10 00002263 CASE#371121 4363
 10-01324 1 TRANSPORTATION 6-1-10 72.00 P-12-27-600-004 Budget
 PUB ASSIST. - TRANSPORTATION

955 07/14/10 00001838 CASE #290697 4364
 10-01325 1 TRA RENT VELASQUEZ LANDLORD 650.00 P-12-27-600-002 Budget
 PUB ASSIST. - RENTAL ASSIST.

956 07/14/10 00002185 CASE#327860 4365
 10-01326 1 TRA RENT M.BROWER REALTY CO 1,020.00 P-12-27-600-002 Budget
 PUB ASSIST. - RENTAL ASSIST.

957 07/14/10 00002304 CASE#108544 4366
 10-01327 1 GRANT 6-1-10 360.00 P-12-27-600-001 Budget

Borough Wood-Ridge
Check Register By Check Date

07/15/10
09:44:58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
				PUB ASSIST. - MAINTENANCE			
958	07/14/10	00000577 CASE# 144084	360.00	P-12-27-600-001	Budget		4367
10-01328	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
959	07/14/10	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		4368
10-01329	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
960	07/14/10	00001838 CASE #290697	74.00	P-12-27-600-001	Budget		4369
10-01330	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
961	07/14/10	00002185 CASE#327860	74.00	P-12-27-600-001	Budget		4370
10-01331	1	GRANT TRA 6-1-10		PUB ASSIST. - MAINTENANCE			1
962	07/14/10	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		4371
10-01332	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
963	07/14/10	00002263 CASE#371121	140.00	P-12-27-600-001	Budget		4372
10-01333	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
964	07/14/10	00002264 CASE#372553	49.00	P-12-27-600-001	Budget		4373
10-01334	1	GRANT TRA 6-1-10		PUB ASSIST. - MAINTENANCE			1
965	07/14/10	00001406 CASE #242310	210.00	P-12-27-600-001	Budget		4374
10-01335	1	GRANT 6-1-10		PUB ASSIST. - MAINTENANCE			1
966	07/14/10	00002264 CASE#372553	700.00	P-12-27-600-002	Budget		4375
10-01336	1	TRA RENT LANDLORD NESECONTI		PUB ASSIST. - RENTAL ASSIST.			1
967	07/14/10	00002364 CASE#98682	170.00	P-12-27-600-001	Budget		4376
10-01337	1	INITIAL GRANT CASE# 98682		PUB ASSIST. - MAINTENANCE			1
968	07/14/10	00002364 CASE#98682	72.00	P-12-27-600-004	Budget		4377
10-01338	1	TRANSPORTATION 6-1-10		PUB ASSIST. - TRANSPORTATION			1
969	07/14/10	00002347 CASE#401918	49.00	P-12-27-600-001	Budget		4378
10-01339	1	TRA GRANT REOPEN 6-1-10		PUB ASSIST. - MAINTENANCE			1
970	07/14/10	00002347 CASE#401918	900.00	P-12-27-600-002	Budget		4379
10-01340	1	TRA LANDLORD GASHI		PUB ASSIST. - RENTAL ASSIST.			1

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
ID #	Item	Description				Ref Seq	
971	07/14/10	00002365 CASE#413497					4380
10-01341	1	CASE #413497 GRANT&TRANSPORTAT	212.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	5,752.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	5,752.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Number
678	06/28/10				4352
10-01200	1	1,427.39	0-01-20-100-011	Budget	1
			GENERAL ADM. FULL TIME		
10-01200	2	5,496.95	0-01-20-110-012	Budget	2
			MAYOR & COUNCIL FULL TIME		
10-01200	3	529.59	0-01-20-150-012	Budget	3
			TAX ASSESSMENT ADM PART TIME		
10-01200	4	1,603.89	0-01-20-145-011	Budget	4
			REVENUE ADM. FULL TIME		
10-01200	5	4,658.20	0-01-20-120-011	Budget	5
			MUNICIPAL CLERK FULL TIME		
10-01200	6	1,480.92	0-01-27-330-012	Budget	6
			PUBLIC HEALTH SVC S&W PT		
10-01200	7	72,724.44	0-01-25-240-011	Budget	7
			POLICE S&W FULL TIME		
10-01200	8	12,494.58	0-01-25-240-014	Budget	8
			POLICE S&W OVERTIME		
10-01200	9	19,341.16	0-01-26-290-011	Budget	9
			STREETS & ROAD MAINT S&W FT		
10-01200	10	1,162.36	0-01-26-290-014	Budget	10
			STREETS & ROAD MAINT S&W O/T		
10-01200	11	4,289.35	0-01-26-291-011	Budget	11
			BOROUGH MECHANIC S&W FULL TIME		
10-01200	12	2,381.70	0-01-43-490-011	Budget	12
			MUNICIPAL COURT S&W FULL TIME		
10-01200	13	238.18	0-01-27-345-012	Budget	13
			ADMIN PUB ASSIST S&W PART TIME		
10-01200	14	302.53	0-01-22-198-012	Budget	14
			ELECTRICAL INSPECTOR PART TIME		
10-01200	15	825.88	0-01-21-185-012	Budget	15
			ZONING BOARD PART TIMERS		
10-01200	16	1,014.31	0-01-21-180-012	Budget	16
			PLANNING BOARD PART TIME		
10-01200	17	528.77	0-01-26-313-012	Budget	17
			Shade Tree S&W		
10-01200	18	1,810.06	0-01-43-495-012	Budget	18
			PUBLIC DEFENDER S&W PART TIME		
10-01200	19	1,678.00	0-01-25-275-012	Budget	19
			MUNICIPAL PROSECUTOR S&W PT		
10-01200	20	3,513.44	0-01-22-195-011	Budget	20
			CCO		

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

401.
Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item	Description						Seq
10-01200	21	FIN ADMIN	2,415.29	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
10-01200	22	FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		22
10-01200	23	RECREATION	1,457.33	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
			----- 141,661.43				
679	06/28/10	00000322 PAYROLL AGENCY ACCT #2					4353
10-01201	1	A&E	1,263.63	0-01-20-100-011	Budget		1
10-01201	2	MAYOR & COUNCIL	1,281.71	GENERAL ADM. FULL TIME 0-01-20-110-012	Budget		2
10-01201	3	TX ASSESSOR	153.74	MAYOR & COUNCIL FULL TIME 0-01-20-150-012	Budget		3
10-01201	4	TX COLLECTOR	1,235.27	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		4
10-01201	5	MUN CLERK	2,570.81	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		5
10-01201	6	BD OF HEALTH	394.08	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		6
10-01201	7	POLICE/TRAFFIC GUARDS	40,884.45	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		7
10-01201	8	POLICE OT	3,841.70	POLICE S&W FULL TIME 0-01-25-240-014	Budget		8
10-01201	9	STREETS	9,986.46	POLICE S&W OVERTIME 0-01-26-290-011	Budget		9
10-01201	10	STREETS OT.	114.61	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		10
10-01201	11	MECHANIC	2,084.10	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		11
10-01201	12	MUN CT	842.37	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		12
10-01201	13	PUB ASSIST	42.13	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		13
10-01201	14	ELEC INSP	114.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		14
10-01201	15	ZONING	455.37	ELECTRICAL INSPECTOR PART TIME 0-01-21-185-012	Budget		15
10-01201	16	PLANNING	266.94	ZONING BOARD PART TIMERS 0-01-21-180-012	Budget		16
10-01201	17	SHADE TREE	96.23	PLANNING BOARD PART TIME 0-01-26-313-012	Budget		17
10-01201	18	PUBLIC DEFENDER	389.94	Shade Tree S&w 0-01-43-495-012	Budget		18
10-01201	19	PUBLIC PROSECUTOR	572.00	PUBLIC DEFENDER S&W PART TIME 0-01-25-275-012	Budget		19
10-01201	20	CCO	1,347.97	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		20
10-01201	21	FIN ADMIN	1,444.62	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			

07/15/10
09:44:58

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
10-01201	22	FIRE SAFTY	129.56	0-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
10-01201	23	RECREATION	458.53	0-01-28-370-012	Budget		23
				PARKS & REC S&W PART TIME			
10-01201	24	FICA	6,110.20	0-01-36-472-099	Budget		24
				SOCIAL SECURITY			
10-01201	25	MEDICARE	2,886.56	0-01-36-472-099	Budget		25
				SOCIAL SECURITY			
			78,967.12				
680	06/30/10	00000570 NJSHBP				07/14/10 VOID	4354
10-01208	1	ACTIVE BILL	62,897.88	0-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
681	07/13/10	00000322 PAYROLL AGENCY ACCT #2					4356
10-01374	1	A&E	1,263.20	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-01374	2	TX ASSESS	153.73	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-01374	3	REVEN ADMIN	1,234.90	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-01374	4	MUN CLERK	2,565.26	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-01374	5	POLICE/TRAFFIC GUARDS	39,728.46	0-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
10-01374	6	POLICE OT	6,842.37	0-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
10-01374	7	STREETS	12,442.98	0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
10-01374	8	STREETS OT	99.27	0-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
10-01374	9	MECHANIC	2,081.59	0-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
10-01374	10	MUN CT	840.51	0-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
10-01374	11	PUB ASSIST	42.12	0-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
10-01374	12	ELEC INSP	114.15	0-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
10-01374	13	PUBLIC PROS	117.75	0-01-25-275-012	Budget		13
				MUNICIPAL PROSECUTOR S&W PT			
10-01374	14	CCO	1,349.92	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-01374	15	FIN ADMIN	1,146.57	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-01374	16	FIRE SAFETY	129.57	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-01374	17	RECREATION	458.18	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
10-01374	18	SUMMER REC	1,133.17	0-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
10-01374	19	FICA	5,587.01	0-01-36-472-099	Budget		19

07/15/10
09:44:58

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
10-01374	20	MEDICARE	2,836.81	SOCIAL SECURITY 0-01-36-472-099 SOCIAL SECURITY	Budget		20
			80,167.52				
682	07/13/10	00000323 PAYROLL ACCOUNT #2					4357
10-01373	1	A&E	1,427.82	0-01-20-100-011	Budget		1
10-01373	2	TX ASSESSOR	529.60	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01373	3	TX COLLECTOR	1,604.26	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01373	4	MUN CLERK	4,663.75	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01373	5	POLICE/TRAFFIC GUARDS	65,765.72	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01373	6	POLICE OT	19,607.04	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01373	7	STREETS	21,763.25	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-01373	8	STREETS OT	1,012.99	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-01373	9	MECHANIC	4,291.86	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-01373	10	MUN CT	2,383.56	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-01373	11	PUB ASSIST	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-01373	12	ELEC INSP	302.52	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-01373	13	PUB PROSECUTOR	482.25	ELECTRICAL INSPECTOR PART TIME 0-01-25-275-012	Budget		13
10-01373	14	CCO	3,544.75	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		14
10-01373	15	FIN ADMIN	1,601.74	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-01373	16	FIRE SAFETY	287.10	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-01373	17	RECREATION	1,457.68	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-01373	18	SUMMER REC	9,690.27	PARKS & REC S&W PART TIME 0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18
			140,654.35				

683 07/14/10 00000570 NJSHBP
10-01208 1 ACTIVE BILL 62,897.88 0-01-23-220-099 Budget
EMPLOYEES GROUP INS MISC EXP

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	1	62,897.88	504,348.30

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Check # PO #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Direct Deposit:	<u>0</u>	<u>0</u>			<u>0.00</u>
		Total:	<u>5</u>	<u>1</u>			<u>62,897.88</u> <u>504,348.30</u>
Report Totals			<u>Paid</u>	<u>Void</u>		<u>Amount Void</u>	<u>Amount Paid</u>
		Checks:	193	1		62,897.88	1,433,889.49
		Direct Deposit:	0	0		0.00	0.00
		Total:	<u>193</u>	<u>1</u>		<u>62,897.88</u>	<u>1,433,889.49</u>

07/15/10
09:44:58

Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,124,093.51	0.00
	C-04	299,488.98	0.00
	E-03	4,555.00	0.00
	P-12	5,752.00	0.00
Total of All Funds:		<u>1,433,889.49</u>	<u>0.00</u>

1718TH REGULAR MEETING, JULY 20, 2010

RESOLUTION 135-2010

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 276 Lot 5 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 171 Madison Street owned by Kevin Collins; and

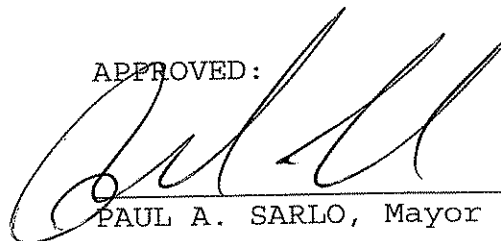
WHEREAS, Tax Sale Certificate 09-00006 was purchased by Virgo Management LLC and;

WHEREAS, the property in question has been redeemed by CoreLogic Tax Services (formerly First American Tax Services), who has remitted to the Borough of Wood-Ridge \$16,787.44;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$16,787.44 made payable to Virgo Management LLC 380 Newark Street, Apt 5B Hoboken NJ 07030;


AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has also approved the refund of the premium of \$6,600.00 paid at the Tax Sale by Virgo Management LLC for a total of \$23,387.44 made payable to Virgo Management LLC 380 Newark Street Apt 5B Hoboken, NJ 07030;

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

REGULAR MEETING JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. 136-2010

RESOLUTION RE: Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Outside Employment of Off Duty Police Officers

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the State of New Jersey allows municipalities to be reimbursed for costs incurred for outside employment of off duty police officers;

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of moneys by dedication by rider; and

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

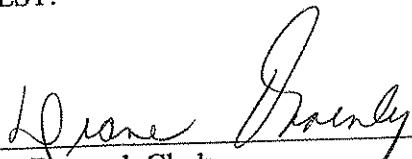
1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Outside Employment of Off Duty Police Officers.
2. The Borough Clerk of the Borough of Wood-Ridge is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

Introduced by _____

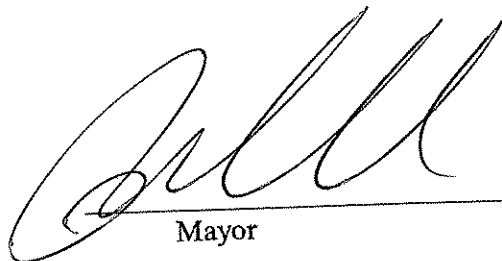
Seconded by _____

Approved July 20, 2010

ATTEST:



Borough Clerk



Mayor

REGULAR MEETING JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. 137-2010

RESOLUTION Re: Cancellation of Miscellaneous Reserve - Police Pistol Range

WHEREAS, there exists a miscellaneous reserve in the Borough's Other Trust Fund for the maintenance of the police pistol range; and

WHEREAS, the Division of Local Government Services has denied approval of the reserve as a dedicated revenue therefore requiring the Borough to cancel the reserve in the Other Trust Fund and transfer these monies to the Borough's Current Fund;

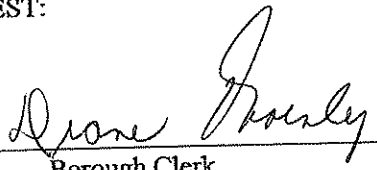
NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, that the Other Trust Fund miscellaneous reserve for the police pistol range is hereby transferred to Current Fund.

Introduced by _____

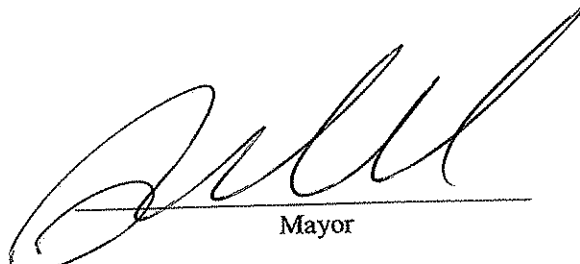
Seconded by _____

Approved July 20, 2010

ATTEST:



Borough Clerk



Mayor

REGULAR MEETING JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 138-2010**

RESOLUTION Re: Establishment of a Petty Cash Fund

WHEREAS, N.J.S.A 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county of municipality by application and resolution, and,

WHEREAS, it is the desire of the Borough of Wood-Ridge to establish such a fund for the Finance Office in the amount of \$500; and

WHEREAS, the custodian for this fund will be Kellie Romero, who is bonded in the amount of \$1,000,000; and

WHEREAS, the custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures.

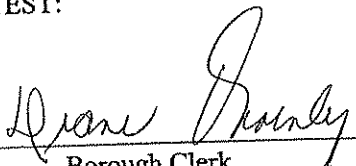
NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby authorizes the creation of this Petty Cash Fund and that two certified copies of this resolution and the attached petty cash application be filed with the Acting Director of the Division of Local Government Services, New Jersey Department of Community Affairs for his approval.

Introduced by _____

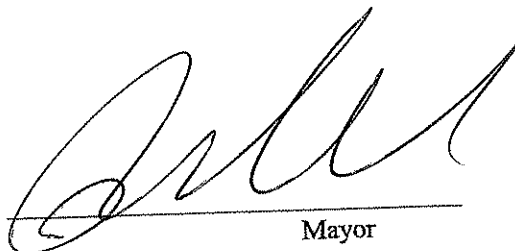
Seconded by _____

Approved July 20, 2010

ATTEST:



Borough Clerk



Mayor

BUDGET FORM

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
APPLICATION TO ESTABLISH A PETTY CASH FUND

Borough Wood-Ridge OF Wood-Ridge COUNTY OF Bergen

Pursuant to the provisions of N.J.S. 40A:5-21 application is hereby made for permission to establish a petty cash fund for the following office or department and amount:

Finance Officer \$ 500.00

The petty cash fund will be used by the aforementioned office or department to pay claims specifically described as follows:

Department Of

It is estimated that the maximum amount of such claims to be paid in any one month will be \$ _____ It is estimated that the maximum amount of such claims to be paid in any fiscal year will be: \$ _____

Certification is hereby made that the person having custody of the fund will be bonded with corporate surety in an amount not less than \$1,000 or the amount of the fund, whichever is greater.

The custodian of such fund and the amount of surety bond will be as follows:

Kellie Romero \$ 1,000,000.00

Petty Cash Funds Currently In Existence and Approved By The Division of Local Government Services		
Police Department	\$ <u>250.00</u>	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

This application was authorized at a meeting of the Governing Body of the Borough of Wood-Ridge, County of Bergen held on the 20th day of July, 2010 and upon approval of the Director of Local Government Services, authorization will be given for the issuance of a check to the fund custodian in the amount set forth in the application.

I hereby certify that the above charges are for emergency purchases and are not of such nature that should be processed through an encumbrance system.
[Signature]
CFO
7/20/10
Date

I hereby certify that this application was authorized by the governing body as indicated in the application.
[Signature]
Clerk
7/20/10
Date

Approved by: _____ Date _____
Duly Appointed Designee of the Director, Division of Local Government Services

1718TH REGULAR MEETING JULY, 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 139-2010**

RESOLUTION Re: Establishment of a Petty Cash Fund

WHEREAS, N.J.S.A 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county of municipality by application and resolution, and,

WHEREAS, it is the desire of the Borough of Wood-Ridge to establish such a fund for the Welfare office in the amount of \$100; and

WHEREAS, the custodian for this fund will be Susan Fratarelli, who is bonded in the amount of \$1,000,000; and

WHEREAS, the custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

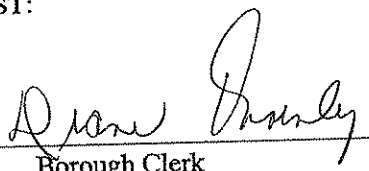
NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Wood-Ridge hereby authorizes the creation of this Petty Cash Fund and that two certified copies of this resolution and the attached petty cash application be filed with the Acting Director of the Division of Local Government Services, New Jersey Department of Community Affairs for his approval.

Introduced by _____

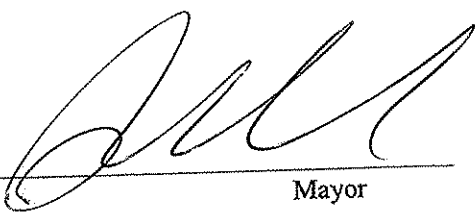
Seconded by _____

Approved July 20, 2010

ATTEST:



Borough Clerk



Mayor

BUDGET FORM

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
APPLICATION TO ESTABLISH A PETTY CASH FUND

Borough Wood-Ridge OF Wood-Ridge COUNTY OF Bergen

Pursuant to the provisions of N.J.S. 40A:5-21 application is hereby made for permission to establish a petty cash fund for the following office or department and amount:

Welfare Office \$ 100.00

The petty cash fund will be used by the aforementioned office or department to pay claims specifically described as follows:

Department Of

It is estimated that the maximum amount of such claims to be paid in any one month will be \$ _____ It is estimated that the maximum amount of such claims to be paid in any fiscal year will be: \$ _____

Certification is hereby made that the person having custody of the fund will be bonded with corporate surety in an amount not less than \$1,000 or the amount of the fund, whichever is greater.

The custodian of such fund and the amount of surety bond will be as follows:

Susan Fraterelli \$ 1,000,000.00

Petty Cash Funds Currently In Existence and Approved By The Division of Local Government Services			
Police Department	\$ 250.00		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____

This application was authorized at a meeting of the Wood-Ridge Governing Body of the Bergen County of Bergen held on the 20th day of July, 2010 and upon approval of the Director of Local Government Services, authorization will be given for the issuance of a check to the fund custodian in the amount set forth in the application.

I hereby certify that the above charges are for emergency purchases and are not of such nature that should be processed through an encumbrance system.

[Signature]
CFO
7/20/10
Date

I hereby certify that this application was authorized by the governing body as indicated in the application.

[Signature]
Clerk
7/20/10
Date

Approved by: _____
Duly Appointed Designee of the Director, Division of Local Government Services Date

1718TH REGULAR MEETING, JULY 20, 2010

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. 140-2010

**RESOLUTION Re: Emergency Appropriation – Under N.J.S.A. 40A:4-48 –
Acquisition of Dump Truck**

WHEREAS, an emergency has arisen with respect to the acquisition of a dump truck and, no adequate provision was made in the 2010 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created including the appropriation to be created by this resolution is \$132,000 and three (3) percent of the total operating appropriations in the budget for the year 2010 is \$317,187 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2010.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

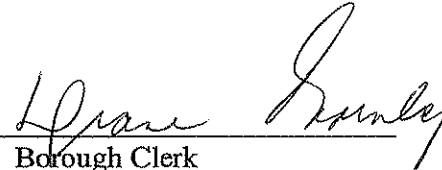
1. An emergency appropriation is hereby made for acquisition of a dump truck in the amount of \$132,000.
2. That said emergency appropriation shall be funded by a capital ordinance to be adopted by December 31, 2010.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

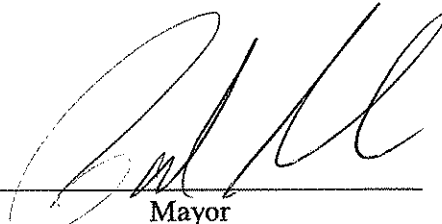
Seconded by _____

Approved July 20, 2010

ATTEST:



 Borough Clerk



 Mayor

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ ORA 2010-8
 ACCOUNT No. Cap 945
 P. O. No. _____

1718TH REGULAR MEETING, JULY 20, 2010 =

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. 141-2010

**RESOLUTION Re: Emergency Appropriation – Under N.J.S.A. 40A:4-48 –
Improvements to Windsor Road**

WHEREAS, an emergency has arisen with respect to the Improvements of Windsor Road and, no adequate provision was made in the 2010 budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created including the appropriation to be created by this resolution is \$175,000 and three (3) percent of the total operating appropriations in the budget for the year 2010 is \$317,187 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2010.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

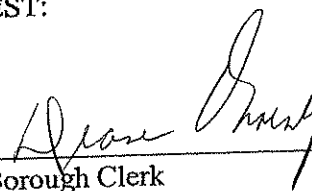
1. An emergency appropriation is hereby made for Improvements to Windsor Road in the amount of \$175,000.
2. That said emergency appropriation shall be funded by a capital ordinance to be adopted by December 31, 2010.
3. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

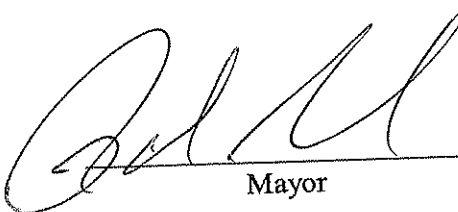
Seconded by _____

Approved July 20, 2010

ATTEST:



Borough Clerk



Mayor

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ ORA 2010-8
ACCOUNT No. cap 947
P. O. No. CWB

TEMEC CAPITAL BUDGET

h. REGULAR MEETING, JULY 20, 2010

Resolution 142-2010

Whereas, the local capital budget for the year 2010 has not been adopted.

Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment of 2010 be made:

RECORDED VOTE
(Insert last names)

AYES {
(ALTAMURA
(GONNELLA
(CARBONARO
(AZZOLINI

NAYS {
(-0-
(

ABSTAIN {
(-0-
(

ABSENT {
(CASSIDY

MARINO CAPITAL BUDGET (Current Year Action)
2010

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2010					6 TO BE FUNDED IN FUTURE YEARS
				5a 2010 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Capital Improvements		\$ 910,000		\$ 44,000			\$ 866,000		
TOTALS ALL PROJECTS		\$ 910,000		\$ 44,000			\$ 866,000		

3 YEAR CAPITAL PROGRAM 2010 - 2015
Anticipated Project Schedule and Funding Requirement

2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
			Budget Year 2010	2011	2012	2013	2014	2015	
Various Capital Improvements	\$ 910,000		\$ 910,000						
TOTALS ALL PROJECTS	\$ 910,000		\$ 910,000						

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2010	Future Years				General	Liquidating	Assessment	School
Various Capital Improvements	\$ 910,000			\$ 44,000			\$ 866,000			
TOTAL ALL PROJECTS	\$ 910,000			\$ 44,000			\$ 866,000			

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 20th day of July, 2010.

Certified by me

July 20, 2010 (DATE)

Diane Thornley
MUNICIPAL CLERK

TRENTON, NJ
APPROVED: *Mark Pfeffer* July 26, 2010
DIRECTOR OF LOCAL GOVERNMENT SERVICES



APPROVED:

Paul A Sarlo
PAUL A SARLO, MAYOR

ATTEST:

Diane Thornley
DIANE THORNLEY, BOROUGH CLERK

1718TH REGULAR MEETING, JULY 20, 2010RESOLUTION 143-2010

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 316 Lot 41 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 291 Windsor Rd owned by Jeremiah Stanziale; and

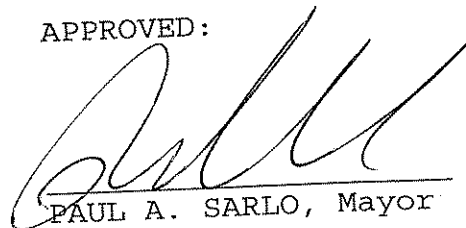
WHEREAS, Tax Sale Certificate 09-00008 was purchased by Robert U. DelVecchio, Pens. Trt and;

WHEREAS, the Certificate 09-00008 has been redeemed by Cynthia A. Cappell, L.L.C. for Jeremiah Stanziale, who has remitted to the Borough of Wood-Ridge Certified Bank Check# 1038 for \$17,043.44 payable to the Borough of Wood-Ridge;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$17,043.44 made payable to Robert U DelVecchio, Pen. Trt PO Box 196 Hawthorne, NJ 07507;

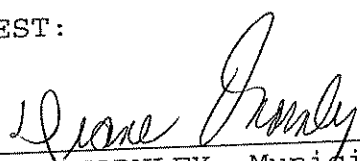
AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has also approved the refund of the premium of \$3,000.00 paid at the Tax Sale by Robert U. DelVecchio for a total of \$20,043.44 made payable to Robert U. DelVecchio, Pen. Trt PO Box 196 Hawthorne, NJ 07507;

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

1718TH REGULAR MEETING, JULY 20, 2010

RESOLUTION NO.: 144-2010

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes and encourages public bodies to enter into agreements with each other to contract for provision or receipt of any service which the parties to such agreement are empowered to render under and within their own individual jurisdiction, whether administrative, educational, instructional, or otherwise; and

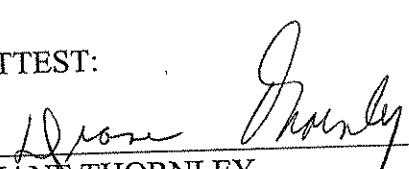
WHEREAS, The Port Authority of New York and New Jersey will provide a Turf Sweeper for utilization by the Borough of Wood-Ridge; and

WHEREAS, the Borough of Wood-Ridge and The Port Authority of New York and New Jersey desire to participate in a Shared Service Agreement appertaining to such joint utilization.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached "Shared Service Agreement for the Services of the Turf Sweeper"
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:65-1, et seq. as well as any other pertinent 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. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
5. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.
6. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:


DIANE THORNLEY
Borough Clerk


PAUL SARLO, Mayor

1718th MEETING, JULY 20, 2010

RESOLUTION NO.: 145-2010

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 247 Boulevard Investors, LLC under Docket Nos.: 008351-2007, 010788-2008, 016476-2009, and _____-2010 for the years 2007, 2008, 2009, and 2010; 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

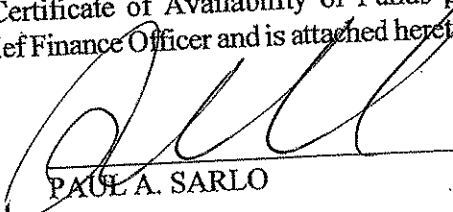
WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

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.


 DIANE THORNLEY
 Borough Clerk


 PAUL A. SARLO
 Mayor

ZIPP & TANNENBAUM, L.L.C.
 166 Gatzmer Avenue
 Jamesburg, New Jersey 08831
 (732) 605-1000
 Attorneys for Plaintiff

247 BOULEVARD INVESTORS, LLC, :
 :
 Plaintiff, :
 :
 v. :
 :
 BOROUGH OF WOOD-RIDGE, :
 :
 Defendant. :

TAX COURT OF NEW JERSEY

DOCKET NOS.: 008351-2007,
 010788-2008, 016476-2009 &
 -2010

Civil Action

STIPULATION OF SETTLEMENT

Assigned Judge:
Hon. Joseph M. Andresini, J.T.C.

First Calendar Date:

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:

Block: 312
 Lot: 14
 Street Address: 257 Valley Boulevard
 Year: 2007

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$125,000	Direct	\$125,000
Impvts	<u>\$175,200</u>	Appeal	<u>\$175,200</u>
Total	\$300,200		\$300,200

Block: 312
 Lot: 15
 Street Address: 247 Valley Boulevard
 Year: 2007

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$184,200	Direct	\$184,200
Impvts	<u>\$316,600</u>	Appeal	<u>\$316,600</u>
Total	\$500,800		\$500,800

Block: 312
 Lot: 14
 Street Address: 257 Valley Boulevard
 Year: 2008

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$125,000	Direct	\$125,000
Impvts	<u>\$175,200</u>	Appeal	<u>\$175,200</u>
Total	\$300,200		\$300,200

Block: 312
 Lot: 15
 Street Address: 247 Valley Boulevard
 Year: 2008

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$184,200	Direct	\$184,200
Impvts	<u>\$316,600</u>	Appeal	<u>\$316,600</u>
Total	\$500,800		\$500,800

Block: 312
 Lot: 14
 Street Address: 257 Valley Boulevard
 Year: 2009

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$125,000	Direct	\$125,000
Impvts	<u>\$175,200</u>	Appeal	<u>\$137,000</u>
Total	\$300,200		\$262,000

Block: 312
 Lot: 15
 Street Address: 247 Valley Boulevard
 Year: 2009

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$184,200	Direct	\$184,200
Impvts	<u>\$316,600</u>	Appeal	<u>\$252,800</u>
Total	\$500,800		\$437,000

Block: 312
 Lot: 14
 Street Address: 257 Valley Boulevard
 Year: 2010

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$125,000	Direct	\$125,000
Impvts	<u>\$175,200</u>	Appeal	<u>\$113,400</u>
Total	\$300,200		\$238,400

Block: 312
 Lot: 15
 Street Address: 247 Valley Boulevard
 Year: 2010

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$184,200	Direct	\$184,200
Impvts	<u>\$316,600</u>	Appeal	<u>\$213,400</u>
Total	\$500,800		\$397,600

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid provided the tax refund is paid within 60 days of the date of entry of the Tax Court judgment.

5. All refunds as a result of the settlement set forth herein are to be made payable to "Zipp & Tannenbaum, L.L.C., Attorney Trust Fund" and the taxpayer and forwarded to Zipp & Tannenbaum, L.L.C., 166 Gatzmer Avenue, Jamesburg, New Jersey 08831 within 60 days of the date of entry of the Judgment pursuant to N.J.S.A. 54:3-27.2.

ZIPP & TANNENBAUM, L.L.C.

BY:

PETER J. ZIPP, ESQ.
Attorney for Plaintiff

BY:

PAUL S. BARBIRE, ESQ.
Attorney for Defendant

Dated:

3. APPLICATIONS: None

4. APPOINTMENTS: Matthew A. Hughes be appointed as a Wood-Ridge Auxiliary Police Officer

5. HIRINGS: Diane Santiago hired as a Relief School Crossing Guard.

ORDINANCES ON FIRST READING:

BOND ORDINANCE NO. 2010-8 (Multi-Purpose)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, 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 \$910,000 TO PAY THE COST THEREOF, 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.

ORDINANCE NO. 2010-9 (Right of Way)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE MORE PARTICULARLY SET FORTH IN CHAPTER 232, SECTION 19 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THAT SECTION TITLED "PARKING PROHIBITED CERTAIN HOURS."

Resolution 146-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinances #2010-8 and Ordinance #2010-9** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on July 29, 2010 and public hearing on the Ordinance to be held on August 10, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

ATTEST:


DIANE THORNLEY

Borough Clerk


PAUL SARLO, Mayor

Motion: Councilman Marino, seconded by Councilman Azzolini moved the adoption of all matters on the above CONSENT AGENDA.
Roll call: Altamura yes, Gonnella yes, Cassidy absent, Carbonaro yes, Azzolini yes, Marino yes

UNFINISHED BUSINESS:

Mayor Sarlo spoke on the weather. There are no water restrictions at the present time from United Water. He also stated that the county would like to do paving at night on Valley Blvd. It may be an inconvenience with the noise, but better for traffic than on the boulevard during the day.

NEW BUSINESS: None

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

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.

Anthony Sinatra 116 Hill St. He spoke regarding the street sweeper. He stated there are no specific days when the street sweeper goes through the block. He asked if there could be a plan or a letter guideline. What he does now is when he hears the sweeper coming he pulls cars back into the driveway. The second matter he addressed was on 112 Hill St, which is still in dispute. Me. Sinatra is working with the Building Inspector on this matter. The Borough Attorney was not aware of it at this time. He thought the appeal was dropped. The Borough Attorney advised he had the right to go before the Zoning Board.

Andy Anderson 230 Wood-Ridge St. - He feels the police report should be in our local newspaper. Mayor Sarlo read the police report this evening.

Pat Tomaszewski 147 Wood-Ridge Avenue - she feels, being a paid subscriber to the paper, that there is nothing in there about Wood-Ridge.

Al Tomaszewski 147 Wood-Ridge Avenue - he asked if the police report could be put into the paper. Councilman Gonnella advised that the local paper, The Independent, Mr. Hannon comes

and listens to the tape and can take anything off of the tape.

Mr. Richard Martinelli 216 Tenth St. - He advised that since 2003 his taxes have gone up every year. There has been a \$570 increase.

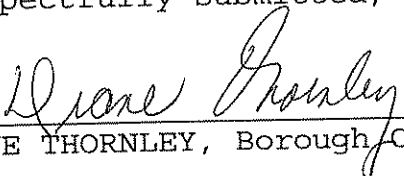
Mr. Cliff Carlson Fifth St - spoke on the street sweeper.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman Gonnella 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 July 20, 2010 was duly adjourned at 8:10PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk