

1716TH REGULAR MEETING, MAY 18, 2010

247.

The 1716th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:15 PM on May 18, 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: Councilman Altamura seconded by Councilman Gonnella moved to suspend the regular order of business for:

Presentation to Norman Pettersen for his 40 years of service as a volunteer firefighter

Presentation to Alec Kelley, Evan DeLuise and Jesse Reiter - Wood-Ridge Blue Devils Wrestling Program

Presentation to Amanda Jara, Marina Latiff, Akshay Swaminathan, Amy Carbonaro, Wen-Chaio O'Boyle, Binal Patel, Alexa Perrucci, Anthony Costanzo and Brittany Gudanowski - Word Masters Challenge students

- Proclamation claiming June 2010 Scleroderma Awareness Month
- Proclamation for Christopher R. Luna for attaining Rank of Eagle Scout.
- Proclamation recognizes Wood-Ridge High School Class of 1960 50th anniversary.

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved to resume regular order of business.

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

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

COMMUNICATIONS:

1. From Police Chief Rutigliano advising Crossing Guard John Wolf has resigned effective 3rd week of March 2010. Referred to all Council, filed.
2. From Ralph Zucker, President of Somerset Development, stating that construction will begin on Wesmont Station by September 15, 2010.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

ON FILE IN THE CLERKS OFFICE.

Catherine Cassidy advised Christine Hartigan the new Library Director was present today, Mayor and Council welcomed her.

Mayor Sarlo advised we are doing the paving project on 7th, 9th and Main Street. Currently there is no word when the county would be paving the Boulevard.

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.

Averil Genton 482 Innes Road, commented on #2 under communications, from Somerset Development, she was advised they plan on starting the roads and utilities. She also asked about Resolution 94-2010 Local Finance Board, CAP Bank was explained to her, questioned resolution 106-2010 AvalonBay and Resolution 107-2010, it was explained that the contracts must be in place before any projects start; Resolution 101-2010, our police department would be applying for a grant.

Mr. Richard Martinelli 216 Tenth Street, he questioned the Wesmont Project, and wanted to know if they ever heard of Sylvester Contractor, Borough Administrator advised he has not; He questioned the shared services committee meeting; and questioned full time to part time employees.

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


TO CLOSED SESSION:

Resolution #92-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that in accordance with Section 7-b of the Open Public Meeting Act, Chapter 231, P.L. 1975, a Closed Session is hereby called at 7:50 PM on May 18, 2010 to discuss; 1. Pending or anticipated Litigation or contract negotiations in which the Borough may become a party; and be it


FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED



PAUL SARLO, Mayor

Motion: Councilwoman Cassidy, seconded by Councilman Azzolini moved the adoption of the above resolution.

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

RECONVENE OPEN MEETING:

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved to reconvene open meeting at 8:30 P.M.

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

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 Paper Clips page 5, and Designs Advantage page 12 be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Marino moved to approve the request.

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of March 2, 2010
Regular Meeting of March 16, 2010
Special Meeting of March 25, 2010
Executive Meeting of April 6, 2010
Regular Meeting of April 13, 2010

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
Resolution #93-2010

CONSENT AGENDA RESOLUTION

Resolution #93-2010

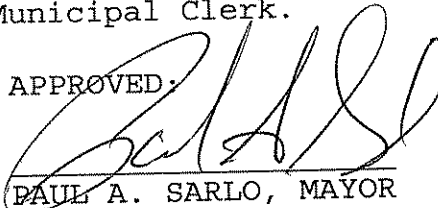
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

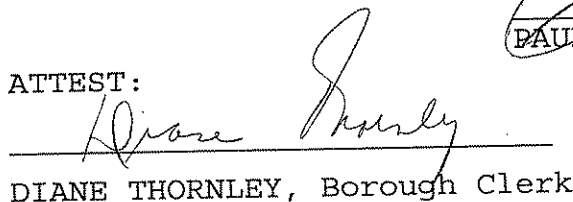
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

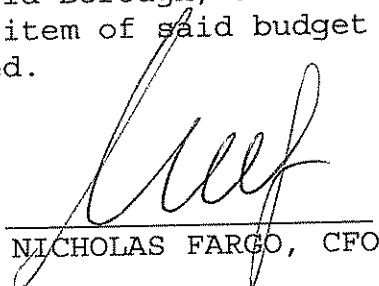
APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

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


NICHOLAS FARGO, CFO

05/14/10
14:39:15

Borough Wood-Ridge
Check Register By Check Date

 of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 04/14/10 to 05/18/10
 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					Seq
CAPITAL		CAPITAL CASH					4268
1748	04/19/10	00002138 WATERTROL	2,608.22	C-04-55-937-ANI	Budget		1
08-01272	8	FINAL PAYMENT		Bianchi House Renovation			
1749	05/14/10	00000130 MICHAEL NEGLIA	9,549.50	C-04-55-944-ANI	Budget		2
10-00313	3	WRIDMUN10.011		BUILDING & PROPERTY			
10-00314	3	WRIDMUN10.010	1,320.00	C-04-55-944-ANI	Budget		3
				BUILDING & PROPERTY			
10-00977	1	WRIDADM10.001	1,155.00	C-04-55-934-ANI	Budget		12
				Ord 06-09 Environmental Remediation			
10-00977	2	WRIDADM10.001	1,485.00	C-04-55-937-ANI	Budget		13
				Bianchi House Renovation			
10-00977	3	WRIDADM10.001	9,490.99	C-04-55-943-ANI	Budget		14
				Road Paving - 10th St & various others			
10-00977	4	WRIDADM10.001	1,500.00	C-04-55-945-ANI	Budget		15
				VEHICLES & EQUIPMENT			
10-00979	1	WRIDMUN09.012	9,320.04	C-04-55-943-ANI	Budget		16
				Road Paving - 10th St & various others			
10-00979	2	WRIDMUN09.011	1,587.50	C-04-55-943-ANI	Budget		17
				Road Paving - 10th St & various others			
			35,408.03				
1750	05/14/10	00000605 TREASURER, STATE OF N J	1,186.24	C-04-55-934-ANI	Budget		11
10-00893	1	INV 100478860		Ord 06-09 Environmental Remediation			
1751	05/14/10	00001116 ROGUT MC CARTHY TROY LLC	4,235.45	C-04-55-937-ANI	Budget		9
10-00890	1	PROF SERV JAN - MARCH 2010		Bianchi House Renovation			
1752	05/14/10	00001184 E.M. GRANT	2,638.95	C-04-55-939-ANI	Budget		10
10-00891	1	INV 4141		Acquisition of Vehicles and Equipment			
1753	05/14/10	00001389 POWER PLACE INC	14,176.00	C-04-55-945-ANI	Budget		7
10-00832	1	RIDE ON MOWER JOHN DEER		VEHICLES & EQUIPMENT			
1754	05/14/10	00001765 INDUSTRIAL ELECTRIC SERVICE	965.00	C-04-55-944-ANI	Budget		1
10-00312	1	QUOTE ON SUPPLY & INSTALL		BUILDING & PROPERTY			
1755	05/14/10	00001987 GOTTHOLD PAVING, INC.	7,500.00	C-04-55-943-ANI	Budget		8
10-00870	1	WRIDADM10.001		Road Paving - 10th St & various others			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Seq
1756	05/14/10	00002173 UNITED ELEVATOR OF NJ, LLC					4304
10-00821	1	INV#-19432-INSTALL OF HYDRAUL	2,025.26	C-04-55-944-ANI BUILDING & PROPERTY	Budget		4
1757	05/14/10	00002323 LANZO PLUMBING & HEATING					4304
10-00827	1	INV#10782-TENNIS COURTS	1,140.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		5
1758	05/14/10	00002352 UNIVRSAL ELECTRIC MOTOR SERV.					4304
10-00828	1	INV#-149902-SERVICE-BACK UP	2,347.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		6
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	11	0	0.00	74,230.15	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	11	0	0.00	74,230.15	
CURRENT FUND	CURRENT CASH - CHECKING						4270
53231	04/20/10	00000027 CENTRAL RESTAURANT PRODUCTS					1
10-00139	1	10647037	151.29	0-01-25-240-099 POLICE MISC EXP	Budget		
53232	05/04/10	00000191 TCTA OF BERGEN COUNTY					4274
09-00272	1	2009 TCTA DUES	75.00	9-01-20-150-044 TAX ASSESS ADM PROF ASSOC DUES	Budget		1
53233	05/14/10	00000280 TREASURER, SCHOOL FUNDS					4309
10-00976	1	MAY ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
53234	05/14/10	00000026 SO BERGEN MUN JOINT INS FUND					4310
10-00845	1	2010 SECOND INSTALLMENT	92,914.69	0-01-23-215-099 WORKERS COMP INSURANCE MIS EXP	Budget		141
53235	05/14/10	00000035 BERGEN CTY TREASURY DIVISION					4310
10-00858	1	2010 PRELIMINARY MAY PAYMENT	620,400.00	0-01-55-001-004 COUNTY TAXES PAYABLE	Budget		146
53236	05/14/10	00000039 BARBIRE, PAUL ESQ.					4310
10-00889	1	APRIL 2010, MAY 2010	14,946.60	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		174
53237	05/14/10	00000047 T & J SERVICE					4310
10-00725	1	INV 4102,4146	100.00	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		59
3238	05/14/10	00000060 UNITED WATER NEW JERSEY					4310
10-00794	1	MARCH FIRE HYDRANTS	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		95
10-00794	2	SEWER,PARKS, BLDGS	182.21	0-01-31-445-099 WATER	Budget		96

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
IO #	Item	Description					Seq
10-00856	1	APRIL HYDRANTS	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		143
10-00856	2	SEWER ,PARKS, BLDGS	161.24	0-01-31-445-099 WATER	Budget		144

			13,105.19				
53239	05/14/10	00000080 VERIZON					4310
10-00843	1	ACCT 201 VOI-0180 081 06Y	45.06	0-01-31-440-099 TELEPHONE	Budget		140
53240	05/14/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4310
10-00793	1	STREET LIGHTING	7,661.06	0-01-31-435-099 STREET LIGHTING	Budget		93
10-00793	2	SEWER, STREETS,PARKS,LIGHTS	11,772.51	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		94

			19,433.57				
53241	05/14/10	00000091 HOMETOWN AUTO PARTS, INC.					4310
10-00769	1	INV #'S-759704,759740,759742,	1,075.92	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		83
242	05/14/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4310
10-00722	1	INV# 39203-SIGNS &POLES	840.50	0-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		57
10-00765	1	INV# 39252-SIGNS	58.71	0-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		78

			899.21				
53243	05/14/10	00000095 VINDAN INC					4310
10-00649	1	17876,17877,17878	1,238.40	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		30
10-00759	1	INV. 17881	768.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		75
10-00767	1	EMS RED CROSS BADGES	456.00	0-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		80
10-00767	2	WRFD BADGES	576.00	0-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		81
10-00814	1	17965,17966,17967,17968	2,893.80	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		115

			5,932.20				
53244	05/14/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4310
10-00802	1	INV#55500-SUPPLIES	554.39	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		104
53245	05/14/10	00000115 METRO AIR COMPRESSOR CO.					4310
10-00667	1	PREVENT. MAINT & PARTS	420.00	0-01-25-255-103 AID TO VOL FIRE OXYGEN & REFIL	Budget		41

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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
53246	05/14/10	00000116 METRO FIRE & SAFETY EQPT. INC	75.70	0-01-26-310-030	Budget		4310
10-00800	1	INV#0191649-PARTS		BLDG & GROUNDS MAT & SUPPLIES		102	
10-00965	1	INV#0192540-14TH STREET	177.00	0-01-26-310-030	Budget		202
				BLDG & GROUNDS MAT & SUPPLIES			
			252.70				
53247	05/14/10	00000117 ADVANCED VIDEO SURVEILLANCE, IN	2,072.00	0-01-25-240-059	Budget		4310
10-00780	1	R6727		POLICE MAINT OF DATA PROC EQUIP		89	
53248	05/14/10	00000126 MUNICIPAL RECORDS SERVICE	544.00	0-01-43-490-033	Budget		4310
10-00842	1	INV 100509		MUN COURT BOOKS & PUBLICATIONS		139	
53249	05/14/10	00000130 MICHAEL NEGLIA	1,945.00	0-01-20-165-099	Budget		4310
10-00978	1	WRIDADM10.001		ENGINEERING SERVICES-MISC EXP		207	
53250	05/14/10	00000134 DELUXE INTERNATIONAL TRUCKS INC	227.76	0-01-26-315-034	Budget		4310
10-00830	1	INV#-329523-REAR BRAKES 756		VEHICLE MAINT MOTOR VEH PARTS		126	
53251	05/14/10	00000150 PIA	231.12	0-01-23-210-099	Budget		4310
10-00873	1	POLICY NO UDG1039A ACCIDENT		LIABILITY INSURANCE MISC EXP		162	
53252	05/14/10	00000159 V E RALPH & SON INC	53.95	0-01-25-260-099	Budget		4310
10-00436	1	MEGA MOVER BLANKETS		VOL AMB MISC EXP		11	
10-00436	2	DEFIB PADS	265.00	0-01-25-260-099	Budget		12
10-00436	3	CONFORM BAND 44X4	43.00	0-01-25-260-099	Budget		13
10-00436	4	CONFORM BAND 3X3	35.80	0-01-25-260-099	Budget		14
10-00436	5	CONFORM BAND 2X2	27.24	0-01-25-260-099	Budget		15
10-00436	6	TRIANGULAR BANDAGES	26.40	0-01-25-260-099	Budget		16
10-00436	7	COLD PACKS 50/CS	39.95	0-01-25-260-099	Budget		17
10-00436	8	WATERPROOF TAPE 3 IN	27.35	0-01-25-260-099	Budget		18
10-00436	9	WATERPROOF TAPE 2"	27.35	0-01-25-260-099	Budget		19
10-00436	10	WATERPROOF TAPE 1"	27.35	0-01-25-260-099	Budget		20
10-00436	11	STERILE GAUZE 4X4	32.84	0-01-25-260-099	Budget		21
10-00436	12	BAND AID 1X3	13.08	0-01-25-260-099	Budget		22

05/14/10
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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-00436	13	BAND AID 3/4 X 3"	11.85	0-01-25-260-099 VOL AMB MISC EXP	Budget		23
10-00436	14	ALCOHOL PREPS	6.24	0-01-25-260-099 VOL AMB MISC EXP	Budget		24
10-00436	15	ADULT NON REBREATHER	56.00	0-01-25-260-099 VOL AMB MISC EXP	Budget		25
10-00436	16	PED NON REBREATHERS	83.00	0-01-25-260-099 VOL AMB MISC EXP	Budget		26
10-00766	1	AED PADS, BANDAGE, NRBS, ETC	722.45	0-01-25-260-099 VOL AMB MISC EXP	Budget		79

			1,498.85				
53253	05/14/10	00000160 REGAL STAMP & SEAL CO., INC.					4310
10-00695	1	1M 3-PART CARBONLESS FORMS	400.00	0-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		54
10-00770	1	Inspection Forms	267.00	9-01-25-261-023 UNIFORM FIRE SAFETY PRINT&BIND	Budget		84

			667.00				
53254	05/14/10	00000163 RAPID PUMP & METER CORP					4310
10-00963	1	INV#80873R-MONTHLY INSPECTION	365.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		200
53255	05/14/10	00000174 TRAFFIC SAFETY & EQUIP. CO.					4310
10-00815	1	135241	240.00	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		116
53256	05/14/10	00000187 STAN'S SPORT CENTER INC					4310
10-00747	1	Invoice #034354	696.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		69
10-00921	1	Invoice # 035545	250.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		177

			946.00				
53257	05/14/10	00000200 SIEGEL'S HARDWARE					4310
10-00838	1	INV 9741,9753	32.54	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		135
10-00838	2	INV 9690	17.91	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		136

			50.45				
53258	05/14/10	00000202 PAPER CLIPS					4310
10-00648	1	Toner, Black	53.60	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		29
10-00745	1	INV#030137I-SUPPLIES	89.70	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		68
10-00761	1	INV# 030152---SUPPLIES	268.56	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		76

05/14/10
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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
			411.86				
53259	05/14/10	00000214 CATHY CALABRO	85.50	0-01-20-120-099	Budget		4310
10-00938	1	REIMBURSEMENT MILEAGE/APRI 28		MUN CLERK MISCELLANEOUS CHARGE		182	
53260	05/14/10	00000220 WOOD-RIDGE INDEPENDENT, INC.	100.00	0-01-20-120-021	Budget		4310
10-00919	1	4/22/10-LEGAL ADS		MUN. CERK LEGAL ADVERTISING		175	
53261	05/14/10	00000242 KEVIN METCALFE	316.00	0-01-23-220-099	Budget		4310
10-00850	1	RX REIMBURSEMENT		EMPLOYEES GROUP INS MISC EXP		212	
53262	05/14/10	00000250 NOREEN PATORAY	100.00	0-01-43-490-099	Budget		4310
10-00796	1	CT 4/14/10		MUN COURT MISCELLANEOUS EXP		98	
10-00876	1	CT SESSION 5/6/2010	100.00	0-01-43-490-099	Budget		165
			200.00				
263	05/14/10	00000255 PETTY CASH	28.00	0-01-27-345-044	Budget		4310
10-00869	1	WELFARE		ADMIN PUB ASSIST ASSOC DUES		154	
10-00869	2	BOXES	16.04	0-01-20-100-036	Budget		155
10-00869	3	TOLLS	7.40	0-01-26-290-099	Budget		156
10-00869	4	SIGN, FLOWERS, AWARDS, POSTAGE	76.21	0-01-25-255-099	Budget		157
10-00869	5	MUN CT SEMINARS	60.00	0-01-43-490-041	Budget		158
10-00869	6	SENIORS	48.72	0-01-27-355-099	Budget		159
10-00869	7	MUN CLERKS MTG, SEMINAR MILEAGE	80.58	0-01-20-120-099	Budget		160
			316.95				
53264	05/14/10	00000256 TRILEX	163.75	0-01-25-255-026	Budget		4310
10-00688	1	CLEAN PANTS & COAT; PATCHES		AID TO VOL FIRE MAINT EQUIP		51	
53265	05/14/10	00000258 DENNIS BRUBAKER	150.00	0-01-28-370-219	Budget		4310
10-00949	1	Instructors fee for 3/16 & 4/6		PARKS & REC INSTRUCTORS FEES		192	
3266	05/14/10	00000276 STATE OF NEW JERSEY	100.00	0-01-55-004-002	Budget		4310
10-00925	1	1st Qtr payment Marriage		Marriage License Fee to NJ		179	
53267	05/14/10	00000279 TILCON NY, INC.					4310

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-00684	1	INV#1361480-KOL-TAC	244.28	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		48
10-00825	1	INV#1377260-INCOMING CONCRETE	195.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		123
10-00927	1	INV#1381736-CONCRETE	195.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		180

			634.28				
53268	05/14/10	00000280 TREASURER, SCHOOL FUNDS					4310
10-00975	1	MAY ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		206
53269	05/14/10	00000291 P&G AUTO					4310
10-00744	1	INV#694867-PARTS	594.43	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		67
10-00887	1	3 BATTERIES 3 CORES	325.38	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		173

			919.81				
53270	05/14/10	00000293 GOLD TYPE BUSINESS MACHINES					4310
10-00103	4	1004176 19 LCD MONITOR	199.99	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		2
53271	05/14/10	00000297 NORTH JERSEY MEDIA GROUP INC					4310
10-00881	1	AD 2839191,2839244	213.49	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		169
53272	05/14/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4310
10-00952	1	INV#13300502-FIELD MAINTANCE	300.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		194
53273	05/14/10	00000306 FEDEX					4310
10-00840	1	INV 7-059-91299	70.89	0-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		137
10-00878	1	INV 7-075-43780	45.37	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		167
10-00934	1	7-067-89321	61.10	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		181

			177.36				
53274	05/14/10	00000313 DELTA PRODUCTS					4310
10-00809	1	INV#167877-SUPPLIES	441.42	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		110
10-00826	1	INV#168118-SUPPLIES	430.34	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		124

			871.76				
53275	05/14/10	00000320 HACKENSACK SUPPLY CO.					4310
10-00773	1	INV#1163601-PAPER HOT CUPS	281.70	0-01-20-100-099	Budget		85

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Item #		Description					Seq
GENERAL ADM MISCELLANEOUS							
53276	05/14/10	00000335 GANN LAW BOOKS					4310
10-00372	1	subscription zoning land use	98.00	0-01-21-185-099	Budget		10
				ZONING BOARD MISCELLANEOUS EXP			
10-00721	1	ZONING LAND USE BOOK	98.00	0-01-21-185-099	Budget		56
				ZONING BOARD MISCELLANEOUS EXP			

			196.00				
53277	05/14/10	00000339 CERTIFIED SPEEDOMETER SER INC					4310
10-00107	4	INV 10105	534.00	0-01-25-240-114	Budget		4
				POLICE TRAFFIC BUREAU			
10-00107	5	INV 9747	288.00	0-01-25-240-114	Budget		5
				POLICE TRAFFIC BUREAU			
10-00107	6	INV 10270	192.00	0-01-25-240-114	Budget		6
				POLICE TRAFFIC BUREAU			

			1,014.00				
53278	05/14/10	00000358 BRENDAN METCALFE					4310
10-00852	1	RX REIMBURSEMENT	96.83	0-01-23-220-099	Budget		214
				EMPLOYEES GROUP INS MISC EXP			
53279	05/14/10	00000359 CARL BRAUER					4310
10-00851	1	RX REIMBURSEMENT	204.00	0-01-23-220-099	Budget		213
				EMPLOYEES GROUP INS MISC EXP			
53280	05/14/10	00000360 SIRCHIE FINGER PRINT LAB., INC					4310
10-00671	1	0541923-IN	1,051.73	0-01-25-240-106	Budget		42
				POLICE DETECTIVE BUREAU			
53281	05/14/10	00000375 FIESTA RESTAURANT					4310
10-00768	1	47 Youth Day Dinners	1,212.60	0-01-30-420-099	Budget		82
				CELEBRATION OF EVENTS			
53282	05/14/10	00000403 MATTHEW BENDER & CO INC					4310
10-00808	1	INV#99054043-NJ ADMIN CODE	66.00	0-01-20-120-033	Budget		109
				MUN CLERK BOOKS & PUBLICATIONS			
53283	05/14/10	00000426 GUARD LINE FIRE & SAFETY, INC					4310
10-00687	1	RESCUE WINCH	1,232.50	0-01-25-255-099	Budget		50
				AID TO VOL FIRE MISC EXP			
53284	05/14/10	00000433 NORTH BERGEN ASPHALT					4310
10-00683	1	INV#7008366-COLD PATCH	715.20	0-01-26-290-030	Budget		47
				STREETS & ROAD MAINT MATERIAL			
10-00807	1	INV#7008448-COLD PATCH	710.40	0-01-26-290-030	Budget		108
				STREETS & ROAD MAINT MATERIAL			

			1,425.60				
53285	05/14/10	00000452 ENVIRONMENTAL RENEWAL					4310

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						Contract	Ref Seq
10-00822	1	INV#-206184,206281-CLEAN UP	750.00	0-01-26-306-099 RECYCLING MIS EXP	Budget		121
53286	05/14/10	00000459 VERIZON WIRELESS					4310
10-00862	1	INV 2392640929	287.36	0-01-31-440-099 TELEPHONE	Budget		150
10-00972	1	2395356972	464.78	0-01-31-440-099 TELEPHONE	Budget		205
			752.14				
53287	05/14/10	00000493 PAUL J. CLEMENTE					4310
10-00829	1	court appear 3/18,4/1,4/15	105.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		125
10-00950	1	6/11/10 Plan/zone Mtg @ Rutger	155.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		193
			260.00				
53288	05/14/10	00000512 THOMAS H BISCHOFF, JR					4310
10-00939	1	Jan-Apr.2010 CZC Inspections	340.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		183
53289	05/14/10	00000533 BADGE PRINTERS OF AMERICA					4310
10-00758	1	INV. 2692	78.45	0-01-25-240-023 POLICE PRINTING & BINDING	Budget		74
53290	05/14/10	00000536 EAGLE FIRE & SAFETY T/A					4310
10-00664	1	COMMAND CABINET	400.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		38
10-00664	2	RADIO, LIGHT & CHARGER INSTALL	175.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		39
			575.00				
53291	05/14/10	00000560 NEXTEL COMMUNICATIONS					4310
10-00863	1	INV 806288399-016	135.62	0-01-31-440-099 TELEPHONE	Budget		151
53292	05/14/10	00000637 LINCOLN NATIONAL LIFE INS.CO.					4310
10-00872	1	2009 CONTRIBUTION	49,192.96	9-01-25-265-099 LENGTH OF SERVICE AWARDS PROG.	Budget		161
53293	05/14/10	00000666 THE TERRE, CO.					4310
10-00633	1	TRANS #89001	38.61	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		28
10-00655	1	INV#88658,88654-SUPPLES-SHOVEL	1,030.23	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		33
			1,068.84				
53294	05/14/10	00000682 JACKIE GOLDKLANG					4310
10-00946	1	Senior Movie Sat April 24	1.07	0-01-27-355-099	Budget		186

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						Contract	Ref Seq
10-00946	2	Sr. Breakfast April 29	24.05	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		187
10-00946	3	Sr. Breakfast April 29	64.62	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		188
10-00946	4	Sr. Breakfast April 29	51.96	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		189
10-00946	5	Sr. Breakfast April 29	33.98	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		190

			175.68				
53295	05/14/10	00000717 HEIGHTS AUTOSHINE					4310
10-00104	5	APRIL CAR WASH 2010-201	84.00	0-01-25-240-099 POLICE MISC EXP	Budget		3
53296	05/14/10	00000768 ROAD-RUNNER LOCK & KEY SHOP					4310
10-00738	1	INV#60618,60621-KEYS	60.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		63
53297	05/14/10	00000776 AIRPORT TRUE VALUE HARDWARE					4310
10-00964	1	INV#929-HARDWARE	51.46	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		201
53298	05/14/10	00000780 MODULAR SPACE CORPORATION					4310
10-00882	1	INV 105390229	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		170
53299	05/14/10	00000782 A.M./P.M. SERVICES					4310
10-00653	1	CMR CLASS MARCH 19	184.00	0-01-27-330-042 PUB HEALTH SVC ED & TRAINING	Budget		31
53300	05/14/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4310
10-00839	1	MAY 2010 DENTAL	5,833.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		211
53301	05/14/10	00000826 THE HOME DEPOT CREDIT SERVICES					4310
10-00805	1	INV#7384241,7011648,6096506	762.51	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		106
53302	05/14/10	00000852 MASSOR ELECTRICAL SUPPLY					4310
10-00681	1	INV#-125848-LIBRARY-FL. BULBS	649.96	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		46
10-00734	1	INV#125899-BULBS-LIBRARY	108.35	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		60
10-00820	1	INV#-126916-SUPPLIES	175.92	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		120

			934.23				
53303	05/14/10	00000857 A & J TROPHY COMPANY					4310
10-00691	1	Invoice # 2223	618.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		52

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						Contract	Ref Seq
53304	05/14/10	00000891 ELITE PRINTING					4310
10-00777	1	INV# 1538, 1538-LETTERHEAD	538.00	0-01-20-100-036	Budget		88
				GENERAL ADM. OFFICE SUPPLIES			
53305	05/14/10	00000894 CABLEVISION					4310
10-00833	2	ACCT 07870-933766-01-8	112.30	0-01-25-255-099	Budget		128
				AID TO VOL FIRE MISC EXP			
10-00833	3	ACCT 07870-921693-01-7	59.95	0-01-20-130-099	Budget		129
				FIN ADM MISCELLEOUS EXPENSES			
10-00833	4	ACCT 07870-489086-01-9	59.95	0-01-26-310-099	Budget		130
				BLDG & GROUNDS MISC EXP			
			232.20				
53306	05/14/10	00000911 GLOCK, INC.					4310
10-00776	1	TRP/100005754, TRP/100005755	450.00	0-01-25-240-042	Budget		87
				POLICE EDUCATION & TRAINING			
53307	05/14/10	00000934 CHEM TEC PEST CONTROL CORP					4310
10-00797	1	INV#'S-10278582,10278583,	394.00	0-01-26-310-121	Budget		99
				BLDG & GROUNDS EXTERMINATOR			
308	05/14/10	00000983 NJ DIVISION OF FIRE SAFETY					4310
10-00795	1	ANNUAL LIFE HAZARD USE REG FEE	148.00	0-01-26-310-099	Budget		97
				BLDG & GROUNDS MISC EXP			
53309	05/14/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4310
10-00654	1	INV#824327522-SUPPLIES	110.75	0-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
53310	05/14/10	00001080 MEADOWLANDS-TRUE VALUE					4310
10-00723	1	INV# 335973,335932-SUPPLIES	39.92	0-01-26-310-030	Budget		58
				BLDG & GROUNDS MAT & SUPPLIES			
10-00819	1	INV#-336233-SUPPLIES	33.95	0-01-26-310-030	Budget		119
				BLDG & GROUNDS MAT & SUPPLIES			
10-00831	1	INV#336305,336386,336233	73.92	0-01-26-310-030	Budget		127
				BLDG & GROUNDS MAT & SUPPLIES			
			147.79				
53311	05/14/10	00001083 WALLINGTON PLUMBING&HEATING					4310
10-00967	1	INV#52286457-PARTS	281.78	0-01-26-310-030	Budget		203
				BLDG & GROUNDS MAT & SUPPLIES			
53312	05/14/10	00001086 SUBURBAN DISPOSAL, INC.					4310
10-00792	1	MARCH 2010	26,250.00	0-01-26-305-099	Budget		92
				SOLID WASTE COLLECTION MIS EXP			
10-00879	1	APRIL 2010	26,250.00	0-01-26-305-099	Budget		168
				SOLID WASTE COLLECTION MIS EXP			
			52,500.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
53313	05/14/10	00001101 DEER PARK	54.39	0-01-20-120-036	Budget		4310
10-00834	1	INV 00D0436708044		MUN CLERK OFFICE SUPPLIES			131
53314	05/14/10	00001113 ROBERT ROTHMAN, ESQ.	12,317.61	0-01-55-001-001	Budget		4310
10-00942	1	LIEN REDEMPTION CERT#09-00005		REDEMPTION OF TAX SALE CERT.			184
10-00942	2	PREMIUMS FOR CERT#09-00005	3,700.00	0-01-55-001-001	Budget		185
			16,017.61				
53315	05/14/10	00001117 WELLS FARGO FIN. LSG	379.00	0-01-20-120-099	Budget		4310
10-00860	1	INV 6745525706		MUN CLERK MISCELLANEOUS CHARGE			148
53316	05/14/10	00001159 CHERYL LOMBARDI	40.00	0-01-22-195-099	Budget		4310
10-00837	1	REIMBURSEMENT TECHNICAL ASST		UNIFORM CONST.CODE MISC. EXP			134
53317	05/14/10	00001184 E.M. GRANT	295.50	0-01-26-310-030	Budget		4310
10-00678	1	INV#4226-GASBOY TEST & TRAIN		BLDG & GROUNDS MAT & SUPPLIES			44
53318	05/14/10	00001191 D.S.P. PRODUCTS INC.	324.86	0-01-26-315-058	Budget		4310
10-00713	1	INV#8452-SUPPLIES		VEHICLE MAINT OTHER EQUIP & SU			55
53319	05/14/10	00001204 STAPLES CREDIT PLAN	491.99	0-01-25-240-036	Budget		4310
10-00100	3	INVB847518001,C462227001		POLICE OFFICE SUPPLIES			1
53320	05/14/10	00001215 DESIGNS ADVANTAGE	926.80	0-01-28-370-234	Budget		4310
10-00812	1	Invoice # 2895		PARKS & REC TRACK & FIELD			113
53321	05/14/10	00001227 ONE CALL SYSTEMS, INC.	328.38	0-01-26-290-030	Budget		4310
10-00658	1	INV#IVC0154396-MESSAGES		STREETS & ROAD MAINT MATERIAL			34
53322	05/14/10	00001254 CLIFFSIDE BODY CORP.	1,372.98	0-01-26-315-050	Budget		4310
10-00298	2	INV 52382		VEHICLE MAINT DPW WORK EQUIP			8
10-00806	1	INV#52382-PLOW WHEELS-741,745	1,372.98	0-01-26-315-034	Budget		107
			2,745.96				
3323	05/14/10	00001260 CENTER FOR OCCUPATIONAL	285.50	0-01-25-255-099	Budget		4310
10-00666	1	EXAM & VARIOUS TESTS		AID TO VOL FIRE MISC EXP			40
10-00774	1	INV. 60656	1,925.00	0-01-25-241-099	Budget		86
				POLICE AUXILIARY MISC EXP			

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							Contract	Ref Seq
				2,210.50				
	53324	05/14/10	00001261 FRIENDS OF W-R MOONACHIE					4310
	10-00816	1	Comp Cheer Donation/Exxon	500.00	0-01-28-370-204	Budget	117	
					PARKS & REC JUNIOR FOOTBALL			
	53325	05/14/10	00001317 COUNTY OPEN SPACE TRUST FUND					4310
	10-00857	1	2010 MAY OPEN SPACE	34,100.00	0-01-55-001-004	Budget	145	
					COUNTY TAXES PAYABLE			
	53326	05/14/10	00001340 NICK'S TOWING					4310
	10-00737	1	INV#177320-TOW-DODGE VAN	90.00	0-01-26-315-058	Budget	62	
					VEHICLE MAINT OTHER EQUIP & SU			
	53327	05/14/10	00001345 FIRST AMERICAN REAL ESTATE TAX					4310
	10-00958	1	BARTON 240/7	1,678.00	0-01-55-001-002	Budget	196	
					REFUND TAX OVERPAYMENTS			
	10-00958	2	MILLSOP 325/63	1,629.00	0-01-55-001-002	Budget	197	
					REFUND TAX OVERPAYMENTS			
				3,307.00				
	328	05/14/10	00001422 DOM'S WEB HOSTING, LLC					4310
	10-00818	1	INV 2009-12B,12C	843.00	0-01-20-130-099	Budget	118	
					FIN ADM MISCELLEOUS EXPENSES			
	10-00859	1	INV 2010-5	400.00	0-01-20-130-099	Budget	147	
					FIN ADM MISCELLEOUS EXPENSES			
	10-00886	1	INV 2010-5A,5B	900.00	0-01-20-130-099	Budget	172	
					FIN ADM MISCELLEOUS EXPENSES			
				2,143.00				
	53329	05/14/10	00001439 UPS					4310
	10-00835	1	INV 00001403WA160	38.24	0-01-20-145-022	Budget	132	
					REVENUE ADM. POSTAGE&EXPRESS			
	53330	05/14/10	00001579 GET A CAN, INC.					4310
	10-00864	1	INV 99194162	9,733.33	0-01-26-305-099	Budget	152	
					SOLID WASTE COLLECTION MIS EXP			
	53331	05/14/10	00001580 JACQUELINE SHARKEY					4310
	10-00920	1	72 MILES TO ROCKAWAY, NJ @ .50	36.00	0-01-20-145-042	Budget	176	
					REVENUE ADM EDUCATION&TRAINING			
	53332	05/14/10	00001581 AM PM SERVICES					4310
	10-00865	1	PAY TO PLAY SEMINAR 5/26/10	198.00	0-01-20-130-042	Budget	153	
					FIN ADM EDUCATION & TRAINING			
	53333	05/14/10	00001596 VERIZON SELECT SERVICES, INC.					4310
	10-00791	1	ACCT 000131833213	126.36	0-01-31-440-099	Budget	91	
					TELEPHONE			
	10-00877	1	ACCT 000131833213 58Y	120.37	0-01-31-440-099	Budget	166	

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0 #		Item Description				Ref Seq	
TELEPHONE							
			246.73				
53334	05/14/10	00001599 MEADOWLANDS CAR WASH					4310
10-00662	1	CAR WASHES	36.00	0-01-25-255-099	Budget		36
				AID TO VOL FIRE MISC EXP			
53335	05/14/10	00001635 METTEL					4310
10-00874	1	INV 0100416984-689-7	2,423.95	0-01-31-440-099	Budget		163
				TELEPHONE			
53336	05/14/10	00001654 THE STANDARD INSURANCE CO					4310
10-00817	1	APRIL 2010	495.24	0-01-23-220-099	Budget		209
				EMPLOYEES GROUP INS MISC EXP			
53337	05/14/10	00001695 THE RADIATOR STORE, INC.					4310
10-00739	1	INV#192360-REBUILT ALTERNATOR	375.00	0-01-26-315-034	Budget		64
				VEHICLE MAINT MOTOR VEH PARTS			
53338	05/14/10	00001737 STEVE TURI					4310
10-00959	1	OVP 2ND QTR 2010 TAXES	2,313.00	0-01-55-001-002	Budget		198
				REFUND TAX OVERPAYMENTS			
53339	05/14/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4310
10-00743	1	INV#2261-DPW GARAGE-	1,587.00	0-01-26-310-030	Budget		66
				BLDG & GROUNDS MAT & SUPPLIES			
10-00801	1	INV#2282-SUPPLY&INSTALL CIRCUIT	385.00	0-01-26-310-120	Budget		103
				BLDG & GROUNDS ELEV MAINT			
			1,972.00				
53340	05/14/10	00001766 INTER CITY TIRE					4310
10-00202	2	INV 53087	472.96	0-01-26-315-050	Budget		7
				VEHICLE MAINT DPW WORK EQUIP			
10-00367	1	INV#51310-PARTS	1,335.60	0-01-26-315-057	Budget		9
				VEHICLE MAINT. POLICE EQUIP.			
			1,808.56				
53341	05/14/10	00001836 QUALITY AUTOMALL					4310
10-00749	1	INV#71767-POLICE CAR 31 &	477.46	0-01-26-315-034	Budget		70
				VEHICLE MAINT MOTOR VEH PARTS			
53342	05/14/10	00001843 GATES FLAG & BANNER CO.					4310
10-00741	1	INV#151651-TOWN FLAGS	577.30	0-01-26-310-030	Budget		65
				BLDG & GROUNDS MAT & SUPPLIES			
10-00836	1	INV 152263	150.62	0-01-30-420-099	Budget		133
				CELEBRATION OF EVENTS			
			727.92				
53343	05/14/10	00001858 A.F.A. TEAM SPORTS					4310

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Ref Seq
10-00754	1	Invoice # 2279	2,640.00	0-01-28-370-205	Budget		72
				PARKS & REC BIDDY BASKETBALL			
10-00754	2	Invoice #2280	890.00	0-01-28-370-205	Budget		73
				PARKS & REC BIDDY BASKETBALL			

			3,530.00				
53344	05/14/10	00001913 RACHLES/MICHELES					4310
10-00798	1	INV#'S 109963,109517,	7,893.30	0-01-31-460-099	Budget		100
				GASOLINE			
10-00824	1	INV#109964-GAS,15047-DEISEL	7,267.20	0-01-31-460-099	Budget		122
				GASOLINE			
10-00924	1	INV#110711,110286-GAS &	6,072.99	0-01-31-460-099	Budget		178
				GASOLINE			
10-00954	1	INV#111008,110712,111007,	9,619.83	0-01-31-460-099	Budget		195
				GASOLINE			

			30,853.32				
53345	05/14/10	00002054 BERGEN COUNTY PROSECUTOR					4310
10-00790	1	MARS MAINTENANCE FEE	6,000.00	0-01-31-440-099	Budget		90
				TELEPHONE			
53346	05/14/10	00002099 SALVATORE COSTANZO					4310
10-00960	1	DRIVER'S LISCENSE	42.00	0-01-26-315-050	Budget		199
				VEHICLE MAINT DPW WORK EQUIP			
53347	05/14/10	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					4310
10-00948	1	Coaches Cer 3/16 & 4/6	455.00	0-01-28-370-201	Budget		191
				PARKS & REC COACHES CERT			
53348	05/14/10	00002107 DAVID MARCHITELLI					4310
10-00660	1	Refund did not participate	50.00	0-01-28-370-217	Budget		35
				PARKS & RECREATION WRESTLING			
53349	05/14/10	00002120 CHATHAM IRRIGATION					4310
10-00762	1	28372,28371,28370,28369	803.00	0-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
53350	05/14/10	00002127 ATLANTIC BUSINESS PRODUCTS					4310
10-00848	1	REMAINING BALANCE DUE AFTER	206.73	0-01-20-120-099	Budget		142
				MUN CLERK MISCELLANEOUS CHARGE			
10-00875	1	INV CNIN131009	395.58	0-01-20-120-099	Budget		164
				MUN CLERK MISCELLANEOUS CHARGE			

			602.31				
3351	05/14/10	00002151 MUNICIPAL CAPITAL CORPORATION					4310
10-00861	1	21 OF 60	1,078.00	0-01-20-100-099	Budget		149
				GENERAL ADM MISCELLANEOUS			
53352	05/14/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4310
10-00855	1	MAY 2010 EYES	639.91	0-01-23-220-099	Budget		215

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
EMPLOYEES GROUP INS MISC EXP							
53353	05/14/10	00002173 UNITED ELEVATOR OF NJ, LLC					4310
10-00803	1	INV#19352-ANNUAL TEST	435.00	0-01-26-310-120	Budget		105
				BLDG & GROUNDS ELEV MAINT			
10-00970	1	INV#19502	155.00	0-01-26-310-120	Budget		204
				BLDG & GROUNDS ELEV MAINT			
			590.00				
53354	05/14/10	00002251 BASILES PIZZA					4310
10-00692	1	Invoice # 100	300.15	0-01-28-370-205	Budget		53
				PARKS & REC BIDDY BASKETBALL			
53355	05/14/10	00002315 INSTANT VERIFICATION, INC.					4310
10-00810	1	Invoice # 03302010002	1,102.50	0-01-28-370-201	Budget		111
				PARKS & REC COACHES CERT			
10-00811	1	Invoice #04072010003	568.75	0-01-28-370-201	Budget		112
				PARKS & REC COACHES CERT			
			1,671.25				
356	05/14/10	00002323 LANZO PLUMBING & HEATING					4310
10-00799	1	INV#10701-HS FIELD	408.45	0-01-26-310-030	Budget		101
				BLDG & GROUNDS MAT & SUPPLIES			
53357	05/14/10	00002337 LA REGGIA RESTAURANT/CATERING					4310
10-00686	1	End of Program Awards	1,300.00	0-01-28-370-217	Budget		49
				PARKS & RECREATION WRESTLING			
53358	05/14/10	00002340 BEARCATWAREHOUSE					4310
10-00616	1	INV 0040541-IN	123.66	0-01-22-195-036	Budget		27
				UNIFORM CONST.CODE OFFICE SUPP			
53359	05/14/10	00002341 WEST PATERSON FIRE CO 1					4310
10-00663	1	BASEMENT FIRE CLASS FEE	110.00	0-01-25-255-042	Budget		37
				AID TO VOL FIRE ED & TRAINING			
53360	05/14/10	00002343 TROPHY KING					4310
10-00676	1	Invoice # 4359	112.75	0-01-28-370-099	Budget		43
				PARKS & REC MISC EXP			
53361	05/14/10	00002344 GEM SPORTS					4310
10-00679	1	Invoice # 459	1,261.00	0-01-28-370-217	Budget		45
				PARKS & RECREATION WRESTLING			
53362	05/14/10	00002348 ROBERT'S AND SON, INC					4310
10-00736	1	INV#5216125-REGULATOR	242.19	0-01-26-315-056	Budget		61
				VEHICLE MAINT FIRE & SAFE EQUP			
53363	05/14/10	00002349 MARK PORRO					4310
10-00753	1	Reim for fingerprinting	26.25	0-01-28-370-201	Budget		71
				PARKS & REC COACHES CERT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number
NO #	Item	Description					Ref Seq
53364	05/14/10	00002353 SAINT ANNE CHURCH	40.00	0-01-20-120-099	Budget		4310
10-00813	1	Refund \$40 raffle fee Cancel		MUN CLERK MISCELLANEOUS CHARGE			114
53365	05/14/10	00002354 THE TAILORED SPORTSMAN	230.00	0-01-25-241-032	Budget		4310
10-00841	1	INV 475103 2010-188		POLICE AUXILIARY CLOTHING UNIF			138
53366	05/14/10	00002357 DAVID VINE ASSOCIATES, LLC	711.00	0-01-25-240-042	Budget		4310
10-00885	1	INTERNET FOR INVESTIGATORS		POLICE EDUCATION & TRAINING			171

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	136	0	0.00	2,144,429.28
Direct Deposit:	0	0	0.00	0.00
Total:	136	0	0.00	2,144,429.28

ESCROW RANGE	ESCROW PISTOL RANGE						4307
1089	05/14/10	00000141 MIKE'S ALL SEASONS ROOFING	625.00	E-03-56-880-001	Budget		2
10-00640	1	INSTALL VINYL SOFFIT OVER		PISTOL RANGE			
1090	05/14/10	00000523 QUALITY ELECTRIC SERVICE	6,000.00	E-03-56-880-001	Budget		4307
10-00557	1	REPAIR/REPLACE ELEC SERVICE		PISTOL RANGE			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	6,625.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	6,625.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						4271
1102	04/22/10	00000130 MICHAEL NEGLIA	135.00	E-03-56-859-001	Budget		1
10-00369	1	INV. 02190/CAR WASH		VARIANCE APPLICATION PB&ZBA			
10-00548	1	WRIDSP110.010	247.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
			382.50				

1103	05/14/10	00000130 MICHAEL NEGLIA	1,423.00	E-03-56-859-001	Budget		4305
10-00974	1	WRIDSPL110.010, 09.013		VARIANCE APPLICATION PB&ZBA			4
1104	05/14/10	00001137 SCHEPISI & MCLAUHLIN	440.00	E-03-56-859-001	Budget		4305
10-00785	1	ATTORNEY FEES FOR SOURCE AND		VARIANCE APPLICATION PB&ZBA			1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1105	05/14/10	00002350 MR. & MRS. JOHN GRAVAGNA	780.00	E-03-56-859-001	Budget		4305
10-00786	1	REFUND ESCROW FEE		VARIANCE APPLICATION PB&ZBA			2

1106	05/14/10	00002351 MARYSL SORCE	780.00	E-03-56-859-001	Budget		4305
10-00787	1	REFUND ESCROW MONEY		VARIANCE APPLICATION PB&ZBA			3

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	3,805.50
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	3,805.50

POLICE ESCROW	POLICE ESCROW						4306
1086	05/14/10	00000352 IMPRESSIVE PRINTING, INC.	71.00	E-03-56-862-001	Budget		3
10-00866	1	INV 20949 2010-194		ALCHOL & DRUG ABUSE COMMISSION			

1087	05/14/10	00001321 TEE'S PLUS	974.74	E-03-56-862-001	Budget		4306
10-00617	1	INV 323910		ALCHOL & DRUG ABUSE COMMISSION			2

1088	05/14/10	00002329 MID-AMERICAN SPECIALTIES INC.	311.37	E-03-56-862-001	Budget		4306
10-00089	1	INV724950		ALCHOL & DRUG ABUSE COMMISSION			1

1091	05/14/10	00001633 CURRENT ACCOUNT	1,295.49	E-03-56-862-001	Budget		4308
10-00854	1	MONEY FOR J. GEISLER FROM CTY		ALCHOL & DRUG ABUSE COMMISSION			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	2,652.60
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	2,652.60

PUBLIC ASST	PUBLIC ASSISTANCE II						4279
907	05/13/10	00001406 CASE #242310	65.00	P-12-27-600-004	Budget		1
10-00895	1	TRANSPORTATION 4-1-10		PUB ASSIST. - TRANSPORTATION			

908	05/13/10	00001838 CASE #290697	65.00	P-12-27-600-004	Budget		4280
10-00896	1	TRANSPORTATION 4-1-10		PUB ASSIST. - TRANSPORTATION			1

909	05/13/10	00002264 CASE#372553	65.00	P-12-27-600-004	Budget		4281
10-00897	1	TRANSPORTATION 4-1-10		PUB ASSIST. - TRANSPORTATION			1

910	05/13/10	00002304 CASE#108544					4282
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Ref Seq
10-00898	1	TRANSPORTATION 4-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1 4283
911 10-00899	05/13/10 1	00002185 CASE#327860 TRANSPORTATION 4-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1 4284
912 10-00900	05/14/10 1	00002316 CASE#389875 TRANSPORTATION 4-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1 4285
913 10-00901	05/14/10 1	00002263 CASE#371121 TRANSPORTATION 4-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1 4286
914 10-00902	05/14/10 1	00002316 CASE#389875 TRA RENT CASTELBUONO	1,149.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 4287
915 10-00903	05/14/10 1	00002347 CASE#401918 TRA RENT GASHI 4-1-10	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 4288
916 10-00904	05/14/10 1	00002304 CASE#108544 GRANT 4-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4289
917 10-00905	05/14/10 1	00000577 CASE# 144084 GRANT 4-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4290
918 10-00906	05/14/10 1	00001636 CASE #262481 GRANT 4-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4291
919 10-00907	05/14/10 1	00001838 CASE #290697 GRANT 4-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4292
920 10-00908	05/14/10 1	00001207 CASE# 345846 GRANT 4-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4293
921 10-00909	05/14/10 1	00002263 CASE#371121 GRANT 4-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4294
922 10-00910	05/14/10 1	00002264 CASE#372553 GRANT TRA 4-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4295
923 10-00911	05/14/10 1	00002316 CASE#389875 GRANT TRA 4-1-10	102.00	P-12-27-600-001	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
IO #	Item	Description				Ref Seq	
PUB ASSIST. - MAINTENANCE							
924	05/14/10	00002347 CASE#401918					4296
10-00912	1	GRANT TRA 4-1-10	49.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
925	05/14/10	00002185 CASE#327860					4297
10-00913	1	TRA RENT MICHAEL BOWER REALTY	1,020.00	P-12-27-600-002	Budget	1	
				PUB ASSIST. - RENTAL ASSIST.			
926	05/14/10	00002185 CASE#327860					4298
10-00914	1	GRANT TRA 4-1-10	74.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
927	05/14/10	00002264 CASE#372553					4299
10-00915	1	RENT TRA NESECONTI 4-1-10	700.00	P-12-27-600-002	Budget	2	
				PUB ASSIST. - RENTAL ASSIST.			
928	05/14/10	00001838 CASE #290697					4300
10-00916	1	RENT TRA VELASQUEZ 4-1-10	650.00	P-12-27-600-002	Budget	2	
				PUB ASSIST. - RENTAL ASSIST.			
929	05/14/10	00001838 CASE #290697					4301
10-00917	1	GRANT ADDITION 4-1-10	25.00	P-12-27-600-001	Budget	2	
				PUB ASSIST. - MAINTENANCE			
930	05/14/10	00001406 CASE #242310					4302
10-00918	1	GRANT 4-1-10	210.00	P-12-27-600-001	Budget	2	
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	0	0.00	6,572.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	0.00	6,572.00

REC ESCROW	RECREATION ESCROW						4269
1084	04/20/10	00001633 CURRENT ACCOUNT					1
10-00451	1	ADULT SOFTBALL	2,093.50	E-03-56-853-200	Budget		
				ADULT SOFTBALL			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,093.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,093.50

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION						4303
1037	05/14/10	00000283 STATE OF NEW JERSEY					1
10-00849	1	EIN:0-226-002-421/000-00	22.87	U-14-56-682-000	Budget		
				UNEMPLOYMENT CLAIMS			

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D #	Item	Description						Ref Seq

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	22.87
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	22.87

WIRE TRANSFERS	WIRE TRANSFERS						
665 04/14/10	00000323	PAYROLL ACCOUNT #2					4266
10-00788	1	A&E	1,513.16	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-00788	2	TX ASSESSOR	529.58	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-00788	3	TX COLLECTOR	1,745.39	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-00788	4	MUN CLERK	6,688.04	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-00788	5	POLICE/TRAFFIC GUARDS	71,604.25	0-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
10-00788	6	POLICE OT	28,335.99	0-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
10-00788	7	STREETS	20,006.21	0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
10-00788	8	STREETS OT	1,863.04	0-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
10-00788	9	MECHANIC	4,257.12	0-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
10-00788	10	MECHANIC OT	46.32	0-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
10-00788	11	MUN CT	2,369.63	0-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
10-00788	12	PUBLIC ASSIST	238.17	0-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
10-00788	13	ELEC INSP	352.53	0-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
10-00788	14	CCO	3,419.56	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-00788	15	FIN ADMIN	1,590.23	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-00788	16	FIRE SAFETY	287.11	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-00788	17	RECREATION	1,457.70	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
			146,304.03				

666 04/14/10	00000322	PAYROLL AGENCY ACCT #2					4267
10-00789	1	A&E	1,177.86	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-00789	2	TX ASSESSOR	153.75	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-00789	3	TAX COLLECTOR	4,584.55	0-01-20-145-011	Budget		3

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number
0 #		Item Description					Ref Seq
10-00789	4	MUN CLERK	3,463.57	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-00789	5	POLICE/TRAFFIC GUARDS	40,474.23	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-00789	6	POLICE OT	6,122.45	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-00789	7	STREETS	10,556.34	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-00789	8	STREET OT	278.26	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-00789	9	MECHANIC	2,116.33	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-00789	10	MECHANIC OT	4.13	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		10
10-00789	11	MUN CT	854.44	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		11
10-00789	12	PUBLIC ASSIST	42.14	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-00789	13	ELEC INSP	64.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
10-00789	14	CCO	1,308.81	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		14
10-00789	15	FIN ADMIN	1,158.08	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-00789	16	FIRE SAFETY	129.56	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-00789	17	RECREATION	458.16	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-00789	18	FICA EMPLOYER	5,285.34	PARKS & REC S&W PART TIME 0-01-36-472-099	Budget		18
10-00789	19	MEDICARE	2,901.68	SOCIAL SECURITY 0-01-36-472-099	Budget		19
			81,133.82				
667	04/28/10	0000323 PAYROLL ACCOUNT #2					4272
10-00846	1	A&E	1,412.73	GENERAL ADM. FULL TIME 0-01-20-100-011	Budget		1
10-00846	2	TX ASSESSOR	529.60	TAX ASSESSMENT ADM PART TIME 0-01-20-150-012	Budget		2
10-00846	3	TX COLLECTOR	1,744.99	REVENUE ADM. FULL TIME 0-01-20-145-011	Budget		3
10-00846	4	MUN CLERK	14,314.07	MUNICIPAL CLERK FULL TIME 0-01-20-120-011	Budget		4
10-00846	5	POLICE/TRAFFIC GUARDS	72,449.75	POLICE S&W FULL TIME 0-01-25-240-011	Budget		5
10-00846	6	POLICE OT	17,040.06	POLICE S&W OVERTIME 0-01-25-240-014	Budget		6
10-00846	7	STREETS	28,633.90	STREETS & ROAD MAINT S&W FT 0-01-26-290-011	Budget		7
10-00846	8	STREETS OT	1,741.03	STREETS & ROAD MAINT S&W O/T 0-01-26-290-014	Budget		8

05/14/10
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Borough Wood-Ridge
Check Register By Check Date

C	k # o #	Check Date Item Description	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	10-00846	9	MECHANIC	4,254.63	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
	10-00846	10	MECHANIC OT	298.21	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
	10-00846	11	MUN CT	2,367.79	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
	10-00846	12	PUB ASSIST	238.20	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
	10-00846	13	ELEC INSP	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
	10-00846	14	CCO	3,483.42	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
	10-00846	15	FINANCE ADMIN	1,588.07	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
	10-00846	16	FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
	10-00846	17	RECREATION	1,457.33	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
				152,143.40				

668	04/28/10	00000322	PAYROLL AGENCY ACCT #2					4273
10-00847	1	A&E		1,278.29	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00847	2	TX ASSESSOR		153.73	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00847	3	TX COLLECTOR		1,094.17	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00847	4	MUN CLERK		8,883.47	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00847	5	POLICE/TRAFFIC GUARDS		40,624.71	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00847	6	POLICE OT		3,224.44	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00847	7	STRETS		16,040.59	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00847	8	STRETS OT		190.78	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00847	9	MECHANIC		2,118.82	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00847	10	MECHANIC OT		29.28	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
10-00847	11	MUN CT		856.28	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
10-00847	12	PUB ASSIST		42.11	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
10-00847	13	ELEC INSP		114.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
10-00847	14	CCO		1,344.73	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-00847	15	FIN ADMIN		1,160.24	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-00847	16	FIRE SAFETY		129.57	0-01-25-261-012	Budget		16

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Borough Wood-Ridge
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-00847	17	RECREATION	458.53	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-00847	18	FICA	7,070.57	PARKS & REC S&W PART TIME 0-01-36-472-099	Budget		18
10-00847	19	MEDICARE	3,153.03	SOCIAL SECURITY 0-01-36-472-099	Budget		19
			87,967.49				
669	05/05/10	00000570 NJSHBP					4275
10-00867	1	RETIREE BILL	24,913.97	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
670	05/05/10	00000570 NJSHBP					4276
10-00868	1	ACTIVE BILL MAY 2010	61,863.13	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
671	05/12/10	00000322 PAYROLL AGENCY ACCT #2					4277
10-00884	1	A&E	1,277.87	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00884	2	TAX ASSESSOR	153.74	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00884	3	REVENUE ADMIN.	1,093.80	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00884	4	MUN. CLERK	5,179.52	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00884	5	POLICE/TRAFFIC GUARDS	43,861.66	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00884	6	POLICE O/T	2,191.14	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00884	7	STREETS	10,284.17	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00884	8	STREETS O/T	193.09	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00884	9	MECHANIC	2,105.58	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00884	10	MUN. COURT	854.41	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-00884	11	ADMIN. PUBLIC ASST.	42.12	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-00884	12	ELECTRIC INSPECTOR	114.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-00884	13	CONST. CODE OFFICIAL	1,340.26	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-00884	14	FINANCE ADMIN.	1,158.07	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-00884	15	UNIFORM FIRE SAFETY	129.57	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-00884	16	RECREATION	458.17	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
10-00884	17	FICA EMPLOYER	5,431.57	0-01-36-472-099 SOCIAL SECURITY	Budget		17

05/14/10
14:39:15

Borough Wood-Ridge
Check Register By Check Date

Ck #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-00884	18	MEDICARE EMPLOYER	2,711.87	0-01-36-472-099 SOCIAL SECURITY	Budget		18
			78,580.76				
672 10-00883	05/12/10 1	00000323 PAYROLL ACCOUNT #2 A&E	1,413.15	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1 4278
10-00883	2	Tax Assessor	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00883	3	TAX COLLECTOR	1,745.36	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00883	4	MUN. CLERK	8,672.32	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00883	5	POLICE/TRAFFIC GUARDS	76,874.47	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00883	6	POLICE O/T	13,120.50	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00883	7	STREETS	19,763.40	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00883	8	STREETS O/T	1,649.32	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00883	9	MECHANIC	4,267.87	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00883	10	MUNICIPAL COURT	2,369.66	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-00883	11	ADMIN. PUBLIC ASST.	238.19	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-00883	12	ELECTRICAL INSPECT.	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-00883	13	CONS. CODE OFFICIAL	3,454.63	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-00883	14	FINANCE ADMIN.	1,590.24	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-00883	15	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-00883	16	RECREATION	1,457.69	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			137,736.01				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	770,642.61
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	770,642.61

port Totals	Paid	Void	Amount Void	Amount Paid
Checks:	192	0	0.00	3,011,073.51
Direct Deposit:	0	0	0.00	0.00

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Borough Wood-Ridge
Check Register By Check Date

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F	Description	Fund	Budget Total	Revenue Total
CURRENT FUND		0-01	2,865,536.93	0.00
CURRENT FUND		9-01	49,534.96	0.00
		C-04	74,230.15	0.00
		E-03	15,176.60	0.00
		P-12	6,572.00	0.00
		U-14	22.87	0.00
Total of All Funds:			<u>3,011,073.51</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
Total:			192	0	0.00	3,011,073.51	

Resolution # 94-2010
RESOLUTION OF THE BOROUGH OF WOOD-RIDGE
MAKING APPLICATION TO THE LOCAL FINANCE BOARD
PURSUANT TO N.J.S.A. 40A:2-26(e)

WHEREAS, the Governing Body desires to make application to the Local Finance Board for its review and/or approval of a proposed non-conforming maturity schedule; and

WHEREAS, the Borough believes:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, wealth, convenience or betterment of the inhabitants of the local unit;
- (c) the amount to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit;

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


Section 1. The application to the Local Finance Board is hereby approved, and the Borough's Auditor/Financial Advisor and Bond Counsel, along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 2. The Borough Clerk is hereby directed to prepare and file a copy of this resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

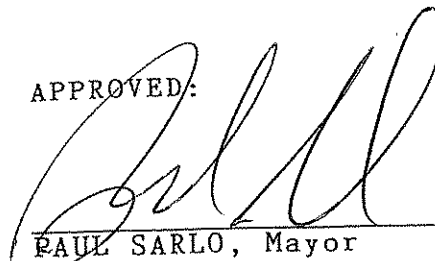
Recorded Vote

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:



PAUL SARLO, Mayor

1716th REGULAR MEETING, MAY 18, 2010RESOLUTION NO.: 95-2010

WHEREAS, N.J.S.A. 40A:65-1 et seq. Authorizes contracting units to enter into Shared Service Agreements; and

WHEREAS, the Borough of Wood-Ridge and the Federal Reserve Bank of New York have agreed to jointly utilize the gas and tank facilities located in the Borough of Wood-Ridge; and

WHEREAS, the Borough of Wood-Ridge and the Federal Reserve Bank of New York desire to participate in a Shared Service Agreement appertaining to such joint utilization.

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

Section 1. **TITLE:** This Resolution shall be known and may be cited as the Shared Service Gas and Tank Facilities Resolution of the Borough of Wood-Ridge

Section 2. **AUTHORITY:** Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement as attached hereto and made a part hereof for the joint utilization of the gas and tank facilities located and presently in use in the Borough of Wood-Ridge.

Section 3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

Section 4. This Resolution shall take effect immediately in accordance with appropriate law.



PAUL A. SARLO
MAYOR



DIANE THORNLEY
BOROUGH CLERK

1716TH REGULAR MEETING, MAY 18, 2010

RESOLUTION # 96-2010

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 225 Lot 18 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 116 Monnachie Ave. owned by Top Dog Realty, Inc.; and

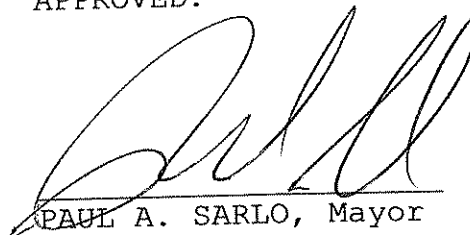
WHEREAS, Tax Sale Certificate 09-00005 was purchased by Robert Rothman and;

WHEREAS, the property in question has been redeemed by Richard Janesky, for Top Dog Realty, Inc., who has remitted to the Borough of Wood-Ridge \$12,317.61;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$12,317.61 made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

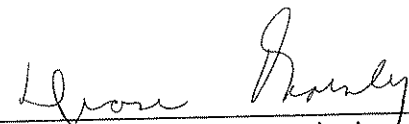
AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the refund of the premium of \$3,700.00 paid at the Tax Sale by Mr. Robert Rothman made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk


1716TH REGULAR MEETING OF MAY 18, 2010RESOLUTION # 97-2010

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 2nd quarter 2010 was made by First American Tax Service for property taxes for the properties and amounts attached,

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$3,307.00 to First American Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

DIANE THORNLEY, Borough Clerk

1716TH REGULAR MEETING OF MAY 18, 2010SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2010	Barton	240/7	1,678.00
2010	Millsop	325/63	1,629.00
	Total		\$3,307.00

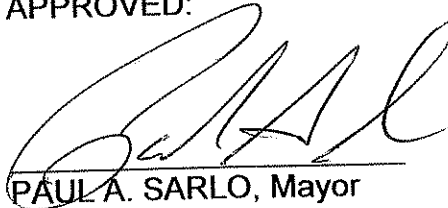
1716TH REGULAR MEETING OF MAY 18, 2010RESOLUTION # 98-2010

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Steven & Nicole Turi in the amount of \$2,313.00 for 2nd quarter 2010 property taxes for 250 Floral Lane Wood-Ridge, NJ Block 210 Lot 4,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Steven & Nicole Turi for \$2,313.00 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,313.00 to Steven & Nicole Turi for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:


PAULA A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1716th REGULAR MEETING, MAY 18, 2010RESOLUTION # 99-2010

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that the following persons listed herein have filed a claim for a **senior citizen**, disabled, or veteran deduction thru the Tax Assessor's Office for the year **2010**; and


WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the **3rd quarter of 2010** reflecting \$250.00 for the following property owners listed herein, totaling \$500.00 for 2010, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

<u>BL/LT</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>DEDUCTION</u>	<u>AMOUNT</u>
273/10	Puglia, Angelina	388 Wood-Ridge Ave.	SC	\$250.00
242/4.01	Segedi, Nalaliya	500 Main Ave.	SC	<u>\$250.00</u>
			TOTAL	\$500.00

1716th REGULAR MEETING, MAY 18, 2010

RESOLUTION NO.: # 100-2010

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE 2010 ROAD PROGRAM PHASE 3 WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the 2010 Road Program Phase 3; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is \$27,350.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

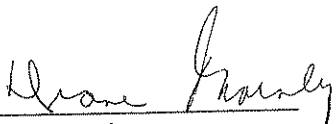
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. A Notice of this action shall be printed once in the local newspaper.

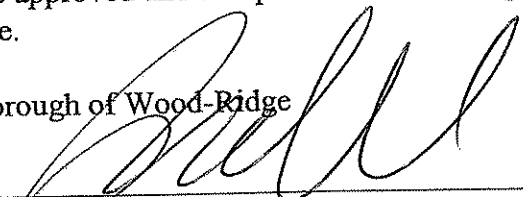
BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge hereby ratify and confirm any and all prior actions taken by the appropriate officials with respect to the subject contract.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2010 Road Program Phase 3 when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

Attested:


 Diane Thornley
 Borough Clerk

Borough of Wood-Ridge


 Paul A. Sarlo
 Mayor

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ _____
 ACCOUNT No. ORD 2009-8
 P. O. No. _____
 BY: ADMICFO CHE

Resolution # 101-2010

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

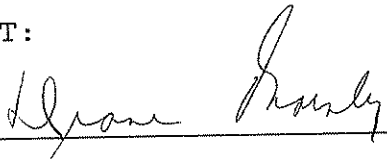
WHEREAS, the Mayor and Council of the Borough of Wood-Ridge further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

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

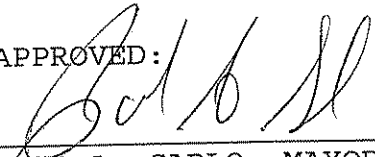
1. The Mayor and Council of the Borough of Wood-Ridge does hereby authorize application for the Wood-Ridge Alliance grant for calendar year 2010 in the amount of \$10,356.00
2. The Mayor and Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:



PAUL A. SARLO, MAYOR

I, Diane Thornley, Borough Clerk of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Mayor and Council of the Borough of Wood-Ridge on this 18th day of May, 2010.

1716th REGULAR MEETING, MAY 18, 2010

RESOLUTION NO.: 102-2010

WHEREAS, one (1) bid was received by the Wood-Ridge Municipal Clerk on May 14, 2010 for the 2011 International Model 7400 SFA Chassis; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the 2011 International Model 7400 SFA Chasis be awarded to Deluxe International Trucks on its bid of \$131,234.00.

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

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

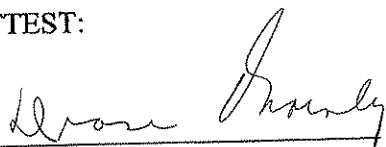
N/A

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

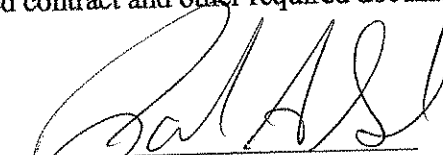
N/A

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

ATTEST:



DIANE THORNLEY
Borough Clerk



PAUL SARLO
Mayor

VERIFIED AND ENCUMBERED AS TO:

AVAILABILITY OF FUNDS \$ _____
ACCOUNT No. ORD 2010-8
P. O. No. _____
BY: ADM/CFO CLW

1716th REGULAR MEETING, MAY 18, 2010**RESOLUTION NO.: 103-2010**

WHEREAS, the Borough of Wood-Ridge has advertised for bids for improvements to Veteran's Park pursuant to N.J.S.A. 40A:11-4 of the Local Public Contracts Law; and

WHEREAS, ten (10) bids were received by the Borough Clerk on May 14, 2010 for the Veteran's Park Improvements in the Borough of Wood-Ridge; and

WHEREAS, the Borough Administrator, Borough Engineer and Borough Attorney have reviewed the bid documents and have advised the Mayor and Council that the bid proposals should be rejected for the reason that the structure of the bid documents were ambiguous in several respects which resulted in the submission of obviously incorrect bid proposals, and

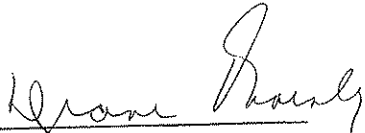
WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Administrator, Borough Engineer and the Borough Attorney on the said bid.

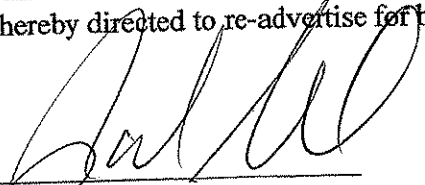
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that the bid proposal submitted be rejected for the reasons set forth hereinabove.

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

Max Adamo Construction
 D'Arminio & Sons
 Zenith Construction
 Rich Picerno Builders
 JC Landscape Construction
 Fredco Landscaping
 JA Alexander
 Nicola Matera & Sons
 Andy-Matt, Inc.
 SCS Contracting

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Clerk is hereby directed to re-advertise for bids.


 DIANE THORNLEY
 Borough Clerk


 PAULA A. SARLO
 Mayor

**Resolution Of The Borough of Wood-Ridge
Making Application To The Local Finance Board
Pursuant To N.J.S.A 40A:4-45.3(e)
Resolution # 104-2010**

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of a waiver to move the Borough's operating deficit outside of the budget appropriation "CAP" pursuant to N.J.S.A. 40:4-45.3(e) and,

WHEREAS, the Mayor and Council believes that:

- (a) it is in the public interest to accomplish such purpose; and,
- (b) the waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Wood-Ridge; and,
- (c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Wood-Ridge and will not create an undue financial burden to be placed upon the Borough of Wood-Ridge;

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

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, along with other representatives of the Borough of Wood-Ridge are hereby authorized to prepare such application and to represent the Borough of Wood-Ridge in matters pertaining thereto.

Section 2. The Municipal Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of the proposed waiver with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Recorded Vote

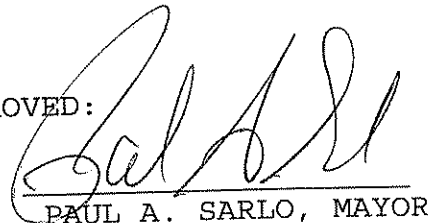
AYE:

NO:

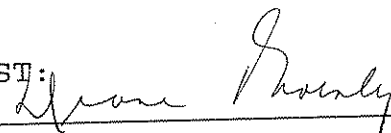
ABSTAIN:

ABSENT:

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

DIANE THORNLEY, Borough Clerk

RESOLUTION NO.: 105-2010

WHEREAS, an emergency has arisen with respect to a storm sewer failure at Arnot Place between Main Avenue and Palmer Terrace; and

WHEREAS, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and


WHEREAS, Gotthold Paving, LLC of Edgewater was contracted to perform the necessary repairs; and

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

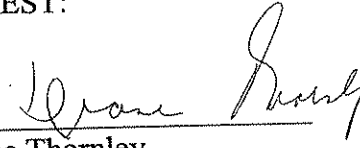
WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the repair of the Storm Sewer Failure at Arnot Place between Main Avenue and Palmer Terrace in the Borough is hereby affirmed and approved with Gotthold Paving, LLC on their quote of \$7,500.00.

BE IT FURTHER RESOLVED that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.


Paul A. Sarlo
Mayor

ATTEST:


Diane Thornley
Borough Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ _____
ACCOUNT No. ORD 2009-8
P. O. No. QUB
FORM 100

1716th REGULAR MEETING, MAY 18, 2010RESOLUTION NO.: 106-2010

WHEREAS, the Borough of Wood-Ridge (Wood-Ridge Planning Board), AvalonBay Communities, Inc., and Wood-Ridge Development, L.L.C. desire to enter into a Developer's Agreement in order to construct a mixed use residential development project for property located on Passaic Street, also known as Block 320, Lots 1.01, 1.04, 2 and 3 as shown on the tax map of the Borough Wood Ridge; and

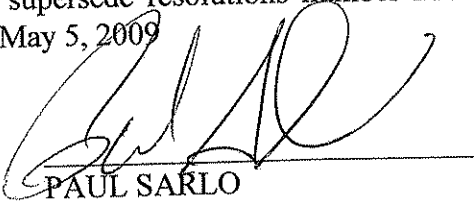
WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge (Wood-Ridge Planning Board), AvalonBay Communities, Inc., and Wood-Ridge Development, L.L.C. for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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 Development Agreement attached hereto and made a part hereof.
2. 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.
3. 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.
4. The within resolution is intended to supersede resolutions number 210-2008 dated October 21, 2008 And 80-2009 dated May 5, 2009

ATTEST:


 DIANE THORNLEY
 Borough Clerk


 PAUL SARLO
 Mayor

1716th REGULAR MEETING, May 18, 2010
RESOLUTION NO.: 107-2010

WHEREAS, Wesmont Station Residential I Urban Renewal, LLC; Wesmont Station Residential II Urban Renewal, LLC; Wesmont Station Retail I Urban Renewal, LLC; and Wesmont Station Retail II Urban Renewal, LLC (jointly "Wesmont Station"), have proposed to make payments in lieu of taxes to construct residential and retail redevelopment projects (the "Projects") pursuant to an April 5, 2005 Redevelopment Agreement between Wood-Ridge Development, LLC and the Borough, amended on September 18, 2007 and as may be further amended from time to time, as decided by the municipality. The Projects are to be constructed within the municipality of Wood-Ridge Borough (the "Borough") on Part of Block 339, Lot 1 and Block 346, Lot 2 ("Residential I"); Block 346, Lots 3 and 4 ("Residential II"); Block 338, Lot 1, Part of Block 339, Lot 1, and Block 346, Lot 2 ("Retail I"); and Block 346, Lot 1 ("Retail II"), jointly the ("Project Sites"), as shown on the Official Assessment Map of the Borough of Wood-Ridge, Bergen County, New Jersey; and

WHEREAS, Wesmont Station has presented to the Borough four (4) Applications for Long-Term Tax Exemption pursuant to N.J.S.A. 40A:20-1 et seq. ("LTTE"), along with required information, including a revenue projection for the Project Sites, which sets forth revenue to be received from the Projects as estimated by Redeveloper; and

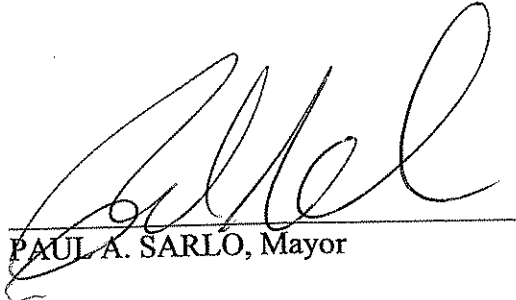
WHEREAS, the Borough has determined, upon review of the Wesmont Station Applications for Financial Agreements pursuant to the LTTE, that granting long-term tax treatment for the Project Sites is in the best interests of the Borough of Wood-Ridge and its citizens; and

WHEREAS, in exchange for the Borough agreeing to grant a long-term Financial Agreement to Wesmont Station, Wesmont Station shall make Annual Service Charge ("ASC") payments to the Borough, in the amounts set forth in the attached Appendix "1," which Appendix is also referred to in each of Wesmont Station's four (4) Financial Agreements as "Exhibit "F."


NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that:

- (1) The Borough Council finds and determines, pursuant to N.J.S.A. 40A:20-8, that Wesmont Station's Applications for four (4) Financial Agreements pursuant to the Long-Term Tax Exemption Law at N.J.S.A. 40A:20-1 et seq., are administratively complete and acceptable; and
- (2) The Borough Council does hereby adopt the within Resolution, with the further intent and purpose that, from the date of execution of the four (4) Financial Agreements with Wesmont Station, the proposed Project, including improvements thereon, will be governed by the Financial Agreements, as long as Wesmont Station complies therewith, including the required timely payments of "advance" amounts to the Borough; and

- (3) Borough Council hereby authorizes and directs the Mayor of the Borough of Wood-Ridge to execute, on behalf of the Borough, Wesmont Station's four (4) Financial Agreements.



PAUL A. SARLO, Mayor



DIANE THORNLEY
Borough Clerk

CERTIFICATION

I, Diane Thornley, Borough Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held on May 18, 2010.

Dated: _____, 2010

DIANE THORNLEY
Borough Clerk

3. APPLICATIONS:

A. Colleen Giblin Foundation Inc. 50/50 Off Premise Draw Raffle, November 18, 2010 at The Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

Ordinance #2010-3 (Limousine & livery)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CAPTER 226-9 ENTITLED EXPIRATION OF LICENSES; FEES.

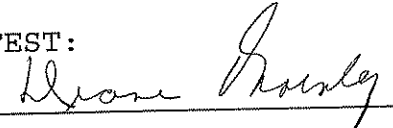
Resolution #108-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2010-3** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on May 27, 2010 and public hearing on the Ordinance to be held on June 15, 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.

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

ORDINANCES TO ACCEPT AND APPROVE APPLICATIONS BY WESMONT STATION FOR FINANCIAL AGREEMENT WITH THE BOROUGH OF WOOD-RIDGE

Resolution #109-2010

Ordinances #2010-4,5,6,7 (Applications for Financial Agreements for Wesmont Station)

2010-4 AN ORDINANCE ACCEPTING AND APPROVING AN APPLICATION BY WESMONT STATION **RESIDENTIAL I** URBAN RENEWAL, L.L.C. FOR A FINANCIAL AGREEMENT WITH THE BOROUGH OF WOOD-RIDGE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ

2010-5 AN ORDINANCE ACCEPTING AND APPROVING AN APPLICATION BY WESMONT STATION **RESIDENTIAL II** URBAN RENEWAL, L.L.C. FOR A FINANCIAL AGREEMENT WITH THE BOROUGH OF WOOD-RIDGE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ.

2010-6 AN ORDINANCE ACCEPTING AND APPROVING AN APPLICATION BY WESMONT STATION **RETAIL I** URBAN RENEWAL, L.L.C. FOR A FINANCIAL AGREEMENT WITH THE BOROUGH OF WOOD-RIDGE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ.

2010-7 AN ORDINANCE ACCEPTING AND APPROVING AN APPLICATION BY WESMONT STATION **RETAIL II** URBAN RENEWAL, L.L.C. FOR A FINANCIAL AGREEMENT WITH THE BOROUGH OF WOOD-RIDGE, PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ.

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2010-4, #2010-5, #2010-6 and #2010-7** entitled as above, be passed on first reading, to be published in **The Record** on May 21, 2010 and public hearing on the Ordinances to be held on June 1, 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.

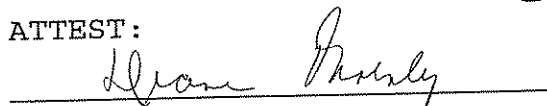
Motion: Councilman Marino, seconded by Councilman Azzolini moved the adoption of all matters on the above CONSENT AGENDA.

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

APPROVE:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Bond Ordinance #2010-1(Multipurpose)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$948,000 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.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2010-1

NONE

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2010-1.

Motion: Councilwoman Cassidy seconded by Councilman Gonnella moved the adoption of Bond Ordinance #2010-1 on second and final reading.

Discussion: NONE

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

Ordinance #2010-2 (CAP BANK Ord.)
ORDINANCE TO ESTABLISH 3.5% COST OF LIVING ALLOWANCE INCREASE IN THE 2010 MUNICIPAL BUDGET AND TO ESTABLISH A CAP BANK.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2010-2.

NONE

1716TH REGULAR MEETING, MAY 18, 2010

298.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2010-2.

Motion: Councilman Gonnella seconded by Councilwoman Cassidy moved the adoption of Ordinance #2010-2 on second and final reading.

Discussion: NONE

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

Mayor advised he would update the public on the Wesmont Project.

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.

Averil Genton, 482 Innes Road, she asked about the taxes, she was advised we are still waiting from the state.

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

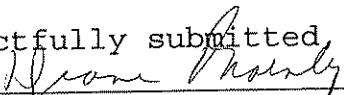
Motion: Councilman Gonnella seconded by Councilman Azzolini move to grant permission to AvalonBay, Mr. Ron Landell, Vice President to present presentation on their project.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy 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 May 18, 2010 was duly adjourned at 8:55 PM.

Respectfully submitted,


DIANE THORNLEY, Borough Clerk

SCLERODERMA AWARENESS MONTH 2010

PROCLAMATION

WHEREAS

Scleroderma is a chronic, degenerative autoimmune disease that predominantly affects women in the prime of their lives, but impacts children and men as well; and

WHEREAS

Autoimmune diseases including Scleroderma are one of the top four causes of disability of women over fifteen and under age sixty-five; and

WHEREAS

It can take three or more years for an individual to be diagnosed and receive appropriate treatment, leading to higher medical costs and government spending; and

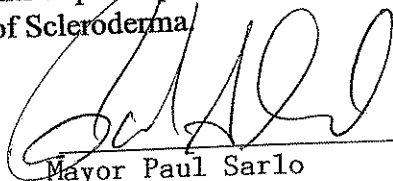
WHEREAS

There is more hope for those with Scleroderma to live a normal life today than there was five years ago due to the development of medications and ongoing clinical trials; and

WHEREAS

The month of June has been designated National Scleroderma Awareness Month, with patient education, patient support and research the three-fold mission of the Scleroderma Foundation, Tri-State Chapter (covering New York, New Jersey and Connecticut);

NOW, THEREFORE BE IT RESOLVED, that I, Mayor Paul Sarlo do hereby proclaim June, 2010 as **SCLERODERMA AWARENESS MONTH** in the Borough of Wood-Ridge, and urge all employees and residents to participate in our municipality's effort to become better educated on the subject of Scleroderma.



 Mayor Paul Sarlo

Dated: May 18, 2010



PROCLAMATION

WHEREAS, Christopher R. Luna is a member of Boy Scout Troop #181; and

WHEREAS, Christopher R. Luna has attained the Rank of Eagle, Scouting's highest award; and

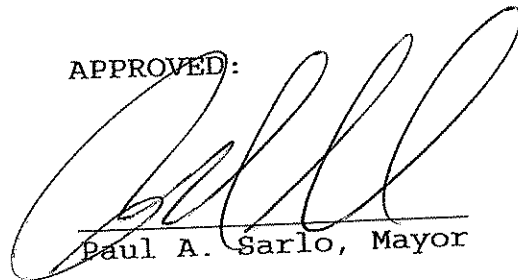
WHEREAS, To fulfill the requirements for the Eagle rank, Christopher R. Luna earned 30 merit badges and served his troop in a variety of leadership roles. He also completed a major community service project, holding a community blood drive for those in need in hospitals for blood transfusions. He did this project in conjunction with the American Red Cross located in Ridgewood, NJ; thus demonstrating his leadership, creativity, and concern for his community; and,

WHEREAS, Christopher R. Luna has brought great pride to himself, his troop, his family and the community; he is a High Honor Senior at Wood-Ridge High School and will be attending Lafayette College, the class of 2014; and,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council Of The Borough of Wood-Ridge do hereby honor
Christopher R. Luna; and be it

FURTHER RESOLVED that this Proclamation become a part of the permanent records of the Borough of Wood-Ridge.

APPROVED:


 Paul A. Sarlo, Mayor

May 18, 2010
 Date

PROCLAMATION

WHEREAS, September 18, 2010 has been set aside in Wood-Ridge as a time for recognition and celebration of the Wood-Ridge High School Class of 1960's 50th anniversary, and

WHEREAS, during this day, the 1960 class will return to its former home town, The Blue Devils Den, where once again the yell of this class shall be heard; and

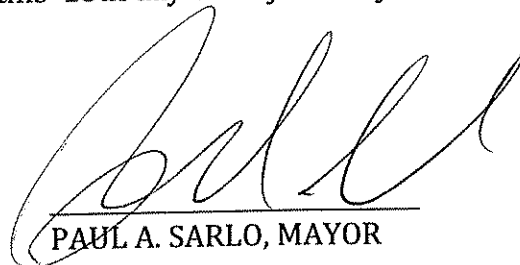
WHEREAS, during this time the public is invited to recognize the 1960 class as part of the great heritage of Wood-Ridge and to help commemorate its members 50 years of accomplishments and their continued loyalty and love of the Borough of Wood-Ridge and Wood-Ridge High School.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE, BERGEN COUNTY, NEW JERSEY, that September 18, 2010 be proclaimed

WOOD-RIDGE HIGH SCHOOL CLASS OF 1960 DAY

in the Borough of Wood-Ridge, New Jersey and that all citizens be encouraged to honor this worthy observance.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the Borough of Wood-Ridge be affixed this 18th day of May in the year 2010.



PAUL A. SARLO, MAYOR