

The 1727TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:20 PM on April 19, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Public Hearing on 2011 Municipal Budget

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

Borough Administrator advised that we are going to adjourn the Hearing of Citizens on the Public Hearing of the 2011 Municipal Budget until the Public Meeting of July 19th, 2011.

RESUME REGULAR ORDER OF BUSINESS:

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

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

Communications and correspondence received are identified as items #1 - 4 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Greg Gorab advising Michael Luciano has resigned from The Wood-Ridge Fire Department effective March 7, 2011. Referred to all Council, filed.
2. From Dominic Daleo advising of his resignation from the Zoning Board effective April 8, 2011. Referred to all Council, filed.
3. From Joe Zielinski advising of his resignation from the Recreation Commission effective March 16, 2011. Referred to all Council, filed.
4. From Gloria Troisi advising of her resignation from the Wood-Ridge Memorial Library effective April 11, 2011. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: advised that down at our DPW yard we have a container for E-Waste-electronic disposal.

Councilman Azzolini reported that there will be a Finance Committee Meeting on July 7th and October 6th. He advised that if the Board of Education budget passes there will be an increase of \$81.00. He advised that the Shade Tree Committee will be having an Arbor Day Program on April 28th at Catherine E. Doyle at 9:15 AM.

Councilman Gonnella: reported on the Fire Department.

Councilman Altamura: reported on Public Works/Recycling; Recreation; Little League Parade, Veterans-Loyalty Day April 26th at the Civic Center, Keep Wood-Ridge Beautiful.

Councilman DiMarco: reported on Buildings and Grounds; the 14th Street wall has been replaced and paperwork sent to our insurance company.

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.

Mrs. Genton: 482 Innes Road - she asked where the budget was advertised. She was advised that it was advertised in The Record, on our bulletin board and copies were sent to our library. She received a copy from the Borough Clerk. She also questioned the Bond Ordinance on tonight's meeting. Borough Administrator explained it to her.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 1, Sicilian Brothers, page 6, Paper Clips, page 14, Designs Advantage, be removed from the Consent Agenda and voted on separately.

Motion: Councilman Azzolini seconded by Councilman Marino moved to approve the removal of Sicilian Brothers, Paper Clip & Designs Advantage and vote on them separately.

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of March 1, 2011
Regular Meeting of March 15, 2011
Executive Meeting of April 5, 2011

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
(See page 208)

1727TH REGULAR MEETING, APRIL 19, 2011

CONSENT AGENDA RESOLUTION

Resolution 76-2011

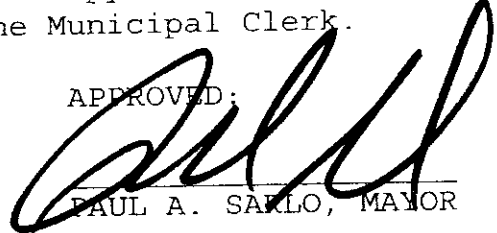
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

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

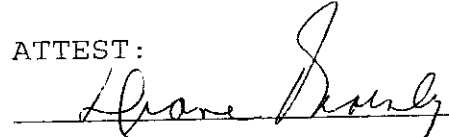
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



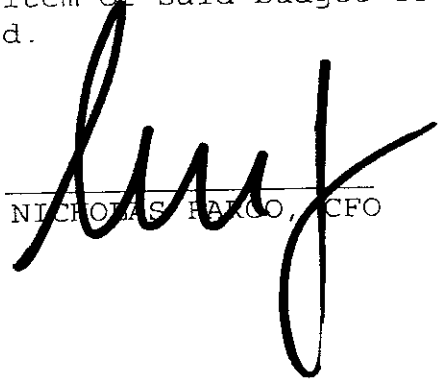
PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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



NICHOLAS PARCO, CFO

04/14/11
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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/16/11 to 04/19/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					4798
1861	04/05/11	00002391 GARABEDIAN GROUP LANDSCAPE					
11-00618	1	INV 1592	23,400.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1862	04/14/11	00000130 MICHAEL NEGLIA					4800
10-01585	5	WRIDMUN10.013	21,350.00	C-04-55-947-ANI ROADS 2010	Budget		1
11-00635	2	WEIDMUN10.010	660.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		9
11-00643	1	WEIDADM11.001	7,692.96	C-04-55-947-ANI ROADS 2010	Budget		13
11-00643	2	WEIDADM11.001	8,732.50	C-04-55-944-ANI BUILDING & PROPERTY	Budget		14
11-00643	3	WEIDADM11.001	1,485.00	C-04-55-949-ANI Underground Storage Tank	Budget		15
			----- 39,920.46				
1863	04/14/11	00000422 SMITH SONDY ASPHALT					4800
11-00617	1	ENG CERT NO 5	34,651.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
11-00617	2	ENG CERT NO 5	4,720.02	C-04-55-947-ANI ROADS 2010	Budget		8
			----- 39,371.02				
1864	04/14/11	00000590 NEIL S. SULLIVAN ASSOCIATES					4800
11-00473	2	inv 36359	1,890.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		3
1865	04/14/11	00001116 ROGUT MC CARTHY TROY LLC					4800
11-00639	1	PROFESSIONAL SERVICES JAN-	1,791.90	C-04-55-947-ANI ROADS 2010	Budget		12
1866	04/14/11	00001166 J A ALEXANDER					4800
11-00646	1	ENGINEER CERT #3	31,414.21	C-04-55-944-ANI BUILDING & PROPERTY	Budget		16
1867	04/14/11	00001309 HATCH MOTT MCDONALD					4800
11-00535	1	INV IV00124251	12,805.23	C-04-55-949-ANI Underground Storage Tank	Budget		5
11-00535	2	INV IV00122810	5,473.33	C-04-55-949-ANI Underground Storage Tank	Budget		6
			----- 18,278.56				
1868	04/14/11	00001494 SICILIAN PLUMBING					4800
11-00527	1	FIELD HOUSE WRHS INV 145	1,500.00	C-04-55-944-ANI	Budget		4

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
BUILDING & PROPERTY							
1869	04/14/11	00001806 BERGEN CONCRETE MASONRY, INC					4800
11-00637	1	6TH ST LITTLE LEAGUE FIELD	3,800.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
1870	04/14/11	00001953 MONTANA CONSTRUCTION					4800
11-00638	1	14TH ST FIELD RETAINING WALL	24,500.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		11
1871	04/14/11	00002408 MASSIMO AMERICA'S INC.					4800
11-00372	1	RAD 57 PULSE OXYMETER,	4,800.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		2
1872	04/14/11	00000130 MICHAEL NEGLIA					4811
10-01584	4	WRIDMUN10.014	767.50	C-04-55-947-ANI ROADS 2010	Budget		1
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 12	0	0.00	191,433.65		
		Direct Deposit: 0	0	0.00	0.00		
		===== Total: 12	===== 0	===== 0.00	===== 191,433.65		
CURRENT FUND CURRENT CASH - CHECKING							
54667	03/23/11	00002413 NYSATSB CONFERENCE					4768
11-00508	1	CHILD PASSENGER SAFETY CONF.	260.00	1-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		1
54668	03/23/11	00000521 PHILIP ROMERO					4769
11-00511	1	Babe Ruth 13-15 Yr Olds	2,970.00	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2
11-00511	2	Babe Ruth 13 Yr. Olds Ump Fees	330.00	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		3

			3,300.00				
54669	03/23/11	00001016 SOUTH BERGEN BABE RUTH					4769
11-00510	1	2011 League Fees for Babe Ruth	400.00	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
54670	03/25/11	00002248 NORTHERN NEW JERSEY BABE RUTH					4770
11-00525	1	State Babe Ruth Fees 2011	20.00	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
54671	03/25/11	00002337 LA REGGIA RESTAURANT/CATERING					4770
1-00526	1	2011 Jr. Wrestling End of Yr	1,000.00	1-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		2
54672	03/30/11	00001204 STAPLES CREDIT PLAN					4776
11-00299	2	OFFICE SUPPLIES	789.49	1-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		1

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Ref Seq
11-00299	3	L634417001	230.19	1-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		2

			1,019.68				
54673	04/13/11	00000253 BERGEN COUNTY 16-19 BABE RUTH					4799
11-00702	1	Sr. Babe Ruth 2011 League Fees	1,075.00	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
54813	04/14/11	00000280 TREASURER, SCHOOL FUNDS					4802
11-00625	1	APRIL ALLOTMENT	583,841.38	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
54674	04/19/11	00000001 JACK MAHER					4801
11-00491	1	Rec BB Ref Fees 3/2/11	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		67
54675	04/19/11	00000008 MOMAR					4801
11-00340	1	INV#A21668-SUPPLIES	415.39	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		38
54676	04/19/11	00000026 SO BERGEN MUN JOINT INS FUND					4801
11-00076	5	GEN LIABILITY PORT 2ND INST	41,968.46	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		12
11-00076	6	WORKERS COM PORTION	52,509.99	1-01-23-215-099 WORKERS COMP INSURANCE MIS EXP	Budget		13

			94,478.45				
54677	04/19/11	00000029 ROBERT KELLER					4801
11-00550	1	Rec BB Ref Fees 3/5/11	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		115
54678	04/19/11	00000035 BERGEN CTY TREASURY DIVISION					4801
11-00627	1	2011 PRELIMINARY TX 5/15/11	630,258.00	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		165
54679	04/19/11	00000039 BARBIRE, PAUL ESQ.					4801
11-00063	5	MARCH & APRIL 2011	10,910.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		8
54680	04/19/11	00000047 T & J SERVICE					4801
11-00400	1	INV#4894-POLICE TIRES MOUNT	50.00	1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		52
54681	04/19/11	00000053 CHEMSEARCH					4801
11-00647	1	INV#27280-SUPPLIES	762.95	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		173
11-00653	1	INV#300919-SUPPLIES	112.04	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		177

			874.99				

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
54682	04/19/11	00000066 JIM MAHER					4801
11-00392	1	Rec BB Ref Fees 2/15	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		47
54683	04/19/11	00000080 VERIZON					4801
11-00545	1	201 v01-0180 081 06Y	49.56	1-01-31-440-099 TELEPHONE	Budget		90
54684	04/19/11	00000083 WOOD-RIDGE FIRE DEPT					4801
11-00209	1	reimb fd food for storm 1/11/1	247.65	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		27
54685	04/19/11	00000086 GENERAL CODE PUBLISHING CORP.					4801
11-00565	1	INV. BILL004021/SUP 72	935.71	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		130
54686	04/19/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					4801
11-00292	7	FEB/MARCH SEWER, STS PARKS	4,202.29	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		34
11-00292	8	FEB STREET LIGHTING	8,468.83	1-01-31-435-099 STREET LIGHTING	Budget		35
			12,671.12				
54687	04/19/11	00000091 HOMETOWN AUTO PARTS, INC.					4801
11-00120	4	INV#'S-791698,792526,792336	2,231.59	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		16
54688	04/19/11	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4801
11-00591	1	INV#40835-SIGNS	398.42	1-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		139
54689	04/19/11	00000095 VINDAN INC					4801
11-00382	3	18868	781.00	1-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		44
54690	04/19/11	00000102 CLEAN ENTERPRISES SUPPLY INC					4801
11-00651	1	INV#57446-SUPPLIEES	294.83	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		176
11-00668	1	INV#57605-SUPPLIES	138.41	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		187
			433.24				
54691	04/19/11	00000116 METRO FIRE & SAFETY EQPT. INC					4801
11-00603	1	INV#0199487-POLICE DEPT	183.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		151
11-00667	1	service ext inv#0201257-in	300.20	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		186
			483.20				
54692	04/19/11	00000119 M G L PRINTING SOLUTIONS					4801

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Check Register By Check Date

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C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	11-00475	1	HOMESTEAD REBATE BILLS	107.00	1-01-20-145-023	Budget		60
	11-00564	1	INV. 96633/2011 MINUTE BOOKS	533.00	1-01-20-120-036	Budget		129
	11-00608	1	2011 Death & Marriage Books	134.00	1-01-27-330-036	Budget		155
				774.00				
54693	04/19/11	11-00644	00000130 MICHAEL NEGLIA WRIDADM11.001	6,697.50	1-01-20-165-099	Budget		4801 172
54694	04/19/11	11-00398	00000134 DELUXE INTERNATION TRUCKS INC INV#356810-PARTS	82.48	1-01-26-315-034	Budget		4801 51
	11-00605	1	INV#359335-PARTS	261.71	1-01-26-315-034	Budget		153
				344.19				
54695	04/19/11	11-00451	00000135 LERCH, VINCI & HIGGINS INV 19792,19793	2,025.00	0-01-20-135-028	Budget		4801 59
	11-00515	1	INV 19954,19969	9,500.00	0-01-20-135-028	Budget		75
	11-00515	2	INV 19969	722.50	1-01-20-135-028	Budget		76
				12,247.50				
54696	04/19/11	11-00611	00000148 NJ ST LEAGUE OF MUNICIPALITIES ETHICS & CONFLICTS OF INTEREST	110.00	1-01-20-120-041	Budget		4801 156
54697	04/19/11	11-00381	00000156 PROGRESSIVE BRICK CO. INV#201892/234258-SUPPLIES	171.00	1-01-26-290-030	Budget		4801 43
54698	04/19/11	11-00477	00000160 REGAL STAMP & SEAL CO., INC. roll call & co forms INV#38709	350.00	1-01-25-255-023	Budget		4801 61
54699	04/19/11	11-00595	00000162 REINER OVERHEAD DOORS, LLC INV#11829-FIRE DEPT	320.00	1-01-26-310-030	Budget		4801 143
	11-00654	1	INV#11666-FIRE DEPT	535.00	1-01-26-310-030	Budget		178
				855.00				
54700	04/19/11	11-00110	00000163 RAPID PUMP & METER CORP INV#84125R-MARCH INSPECTION	365.00	1-01-26-311-060	Budget		4801 14

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Check Register By Check Date

						Reconciled/Void Ref Number	
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
SEWER REPAIR & MAINT GENERAL							
54701	04/19/11	00000173 SO BERGEN CHIEFS ASSOC ZONE II					4801
11-00210	1	2011 dues	200.00	1-01-25-255-044	Budget		28
				AID TO VOL FIRE ASSOC DUES			
54702	04/19/11	00000177 B.C.U.A.					4801
11-00520	1	JAN 2011 RECYCLING	17,966.63	1-01-26-305-099	Budget		80
				SOLID WASTE COLLECTION MIS EXP			
54703	04/19/11	00000178 BRIAN EYERMAN, ESQ.					4801
11-00630	1	MUN CT PROSECUTOR 4/7/11	150.00	1-01-43-490-099	Budget		168
				MUN COURT MISCELLANEOUS EXP			
54704	04/19/11	00000185 KELLIE ROMERO					4801
11-00703	1	REIMBURSEMENT FOR LOG ME IN	64.40	1-01-20-130-099	Budget		204
				FIN ADM MISCELLEOUS EXPENSES			
54705	04/19/11	00000187 STAN'S SPORT CENTER INC					4801
11-00569	1	Invoice # 037516	676.00	1-01-28-370-202	Budget		136
				PARKS & RECE BABE RUTH LEAGUE			
54706	04/19/11	00000192 T.C.T.A. OF NJ					4801
11-00612	1	2011 TCTA CONFERENCE	255.00	1-01-20-145-041	Budget		157
				REVENUE ADMIN CONF & MEETINGS			
54707	04/19/11	00000202 PAPER CLIPS					4801
11-00397	1	INV. 034101/COFFEE	54.00	1-01-20-120-036	Budget		49
				MUN CLERK OFFICE SUPPLIES			
11-00397	2	INV. /034047/ENV	75.00	1-01-20-120-036	Budget		50
				MUN CLERK OFFICE SUPPLIES			
11-00556	1	INV. 034173	200.93	1-01-20-120-036	Budget		121
				MUN CLERK OFFICE SUPPLIES			
11-00556	2	INV. 034190	49.98	1-01-20-120-036	Budget		122
				MUN CLERK OFFICE SUPPLIES			
11-00600	1	INV. 034245/PAPER	527.66	1-01-20-120-036	Budget		148
				MUN CLERK OFFICE SUPPLIES			
			907.57				
54708	04/19/11	00000207 STAMP FULFILLMENT SERVICE					4801
11-00689	1	STAMPS FOR TAX BILLS	1,322.60	1-01-20-145-022	Budget		201
				REVENUE ADM. POSTAGE&EXPRESS			
54709	04/19/11	00000221 WOOD-RIDGE LIBRARY					4801
11-00316	4	APRIL ALLOTMENT	31,996.83	1-01-29-390-099	Budget		36
				MUNICIPAL LIBRARY MISC EXP			
710	04/19/11	00000223 W-R MEMORIAL FOUNDATION					4801
11-00487	1	Ad for WR Memorial-Dennis B	150.00	1-01-28-370-224	Budget		66
				PARKS & REC REC OTHER			
54711	04/19/11	00000245 THOMAS FAIVRE					4801

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-00522	1	REIMBURSEMENT FOR RX	120.00	1-01-23-220-099	Budget		213
				EMPLOYEES GROUP INS MISC EXP			
54712	04/19/11	00000250 NOREEN PATORAY					4801
11-00626	1	MUN CT 4/7	125.00	1-01-43-490-099	Budget		164
				MUN COURT MISCELLANEOUS EXP			
54713	04/19/11	00000255 PETTY CASH					4801
11-00546	1	FD WIPER BLADES	7.69	1-01-26-315-056	Budget		91
				VEHICLE MAINT FIRE & SAFE EQUIP			
11-00546	2	TOLL, CDL LICENSE	90.95	1-01-26-290-099	Budget		92
				STREETS & ROAD MAINT MISC EXP			
11-00546	3	MUN CT ADMIN ASSOC	60.00	1-01-43-490-099	Budget		93
				MUN COURT MISCELLANEOUS EXP			
11-00546	4	DUST MASK/SUPPLIES	19.10	1-01-20-120-099	Budget		94
				MUN CLERK MISCELLANEOUS CHARGE			
11-00546	5	BC MUN CLERK ASSOC	60.00	1-01-20-120-041	Budget		95
				MUN CLERK CONFERENCE&MEETING			
11-00546	6	CLEANING SUPPLIES	39.28	1-01-26-310-035	Budget		96
				BLDG & GROUNDS JANITORIAL			
11-00546	7	PHONE CORD FOR TOWN SIGN	14.97	1-01-26-310-099	Budget		97
				BLDG & GROUNDS MISC EXP			
11-00546	8	BINGO	25.00	1-01-27-355-099	Budget		98
				SENIOR CITIZENS MISC EXP			
			316.99				
54714	04/19/11	00000256 TRILEX					4801
11-00388	1	clean&repair turnout Inv#20428	763.05	1-01-25-255-099	Budget		46
				AID TO VOL FIRE MISC EXP			
54715	04/19/11	00000269 GRAND HOTEL					4801
11-00538	1	BURLINGTON COUNTY 11TH SPRING	381.00	1-01-43-490-041	Budget		85
				MUN COURT CONFERENCES & MTGS			
54716	04/19/11	00000270 CLEAN AIR COMPANY					4801
11-00598	1	INV#11-1224-FIRE DEPT	845.80	1-01-26-315-056	Budget		146
				VEHICLE MAINT FIRE & SAFE EQUIP			
11-00621	1	INV 10-1701	105.40	0-01-25-255-056	Budget		161
				AID TO VOL FIRE SAFETY EQUIP			
			951.20				
54717	04/19/11	00000280 TREASURER, SCHOOL FUNDS					4801
11-00624	1	APIRL ALLOTMENT	583,841.38	1-01-55-001-003	Budget		163
				SCHOOL TAXES PAYABLE			
18	04/19/11	00000289 DC SPORTS, INC.					4801
1-00553	1	invoice # 117863	537.60	1-01-28-370-205	Budget		118
				PARKS & REC BIDDY BASKETBALL			
54719	04/19/11	00000291 P&G AUTO					4801
11-00123	3		494.23	1-01-26-315-099	Budget		17

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VEHICLE MAINT MISC EXP							
54720	04/19/11	00000297 NORTH JERSEY MEDIA GROUP INC					4801
11-00602	1	TRANS #3015975	46.74	1-01-20-120-021	Budget	150	
				MUN. CLERK LEGAL ADVERTISING			
54721	04/19/11	00000306 FEDEX					4801
11-00502	1	INV 7-416-35499	31.35	1-01-20-120-022	Budget	69	
				MUN. CLERK POSTAGE&EXPRESS			
11-00615	1	INV 7-384-88734	27.58	1-01-20-120-022	Budget	159	
				MUN. CLERK POSTAGE&EXPRESS			
			58.93				
54722	04/19/11	00000313 DELTA PRODUCTS					4801
11-00128	4	INV#172045-TOOLS	399.09	1-01-26-310-099	Budget	18	
				BLDG & GROUNDS MISC EXP			
54723	04/19/11	00000332 LOOSELEAF LAW PUBLICATIONS INC					4801
11-00267	1	LAW BOOK UPDATES	37.80	1-01-25-240-033	Budget	33	
				POLICE BOOKS & PUBLICATIONS			
54724	04/19/11	00000369 MURPHY FIRE & SAFETY, INC.					4801
11-00207	1	4 scba repr inv# 30803	324.23	1-01-25-255-026	Budget	26	
				AID TO VOL FIRE MAINT EQUIP			
11-00558	1	3 scba repr inv# 38896	625.50	1-01-25-255-026	Budget	124	
				AID TO VOL FIRE MAINT EQUIP			
			949.73				
54725	04/19/11	00000375 FIESTA RESTAURANT					4801
11-00544	1	YOUTH DAY DINNER 3/15/2011	1,890.00	1-01-30-420-099	Budget	89	
				CELEBRATION OF EVENTS			
54726	04/19/11	00000403 MATTHEW BENDER & CO INC					4801
11-00658	1	1422469220	145.46	1-01-25-240-033	Budget	181	
				POLICE BOOKS & PUBLICATIONS			
11-00669	1	15781321	142.46	1-01-25-240-033	Budget	188	
				POLICE BOOKS & PUBLICATIONS			
			287.92				
54727	04/19/11	00000433 NORTH BERGEN ASPHALT					4801
11-00377	2	INV#7012325,7012353	1,129.20	1-01-26-290-099	Budget	39	
				STREETS & ROAD MAINT MISC EXP			
11-00377	3	inv 7012423	424.00	1-01-26-290-099	Budget	40	
				STREETS & ROAD MAINT MISC EXP			
11-00377	4	inv 7012423 applying credit	208.80	1-01-26-290-099	Budget	41	
				STREETS & ROAD MAINT MISC EXP			
			1,344.40				
54728	04/19/11	00000437 JOHN TERRERI					4801

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11-00623	1	MEMORIAL DAY BAND	1,250.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		162
54729	04/19/11	00000445 APPRAISAL SYSTEMS, INC.					4801
11-00450	1	6/30/10,9/28/10,11/29/10	922.50	0-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		58
54730	04/19/11	00000452 ENVIRONMENTAL RENEWAL					4801
11-00684	1	INV#214763,214764,214880	810.00	1-01-26-306-099 RECYCLING MIS EXP	Budget		198
54731	04/19/11	00000459 VERIZON WIRELESS					4801
11-00563	1	2538231821	59.51	1-01-31-440-099 TELEPHONE	Budget		128
11-00567	1	2538231820	497.19	1-01-31-440-099 TELEPHONE	Budget		132
11-00695	1	2552438944	47.51	1-01-31-440-099 TELEPHONE	Budget		203

			604.21				
54732	04/19/11	00000493 PAUL J. CLEMENTE					4801
11-00629	1	APRIL CAR ALLOWANCE	100.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		167
11-00632	1	REIMBURSEMENT FOR GIFT FOR	75.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		170

			175.00				
54733	04/19/11	00000532 U.S.MUNICIPAL SUPPLY					4801
11-00592	1	INV# 752131-PARTS	972.62	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		140
54734	04/19/11	00000543 KATHY DELLAPENA					4801
11-00199	1	Refund duplicate payment	75.00	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		25
54735	04/19/11	00000560 NEXTEL COMMUNICATIONS					4801
11-00613	1	inv 806288399-027	219.13	1-01-31-440-099 TELEPHONE	Budget		158
54736	04/19/11	00000590 NEIL S. SULLIVAN ASSOCIATES					4801
11-00596	1	INV#36320-UNION AVE BALLFIELD	368.76	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		144
11-00656	1	INV#36415-UNION&14TH ST	471.31	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		180

			840.07				
54737	04/19/11	00000622 PAUL DAHL					4801
11-00514	1	MARCH 2010 NOREASTER,	6,800.03	1-01-25-252-099 OEM MISC EXPENSES	Budget		74

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54738	04/19/11	00000628 CAMPBELL FOUNDRY CO					4801
11-00597	1	INV#177514-SUPPLIES	460.00	1-01-26-310-030	Budget		145
				BLDG & GROUNDS MAT & SUPPLIES			
54739	04/19/11	00000629 POLICE&FIREMENS'RETIREMENT SYS					4801
11-00505	1	INTEREST DUE	116.02	1-01-36-475-099	Budget		210
				POLICE & FIRE RETIREMENT SYS			
54740	04/19/11	00000654 JOHN KENNEDY					4801
11-00551	1	Rec BB Ref Fees 3/5/11	120.00	1-01-28-370-205	Budget		116
				PARKS & REC BIDDY BASKETBALL			
54741	04/19/11	00000682 JACKIE GOLDKLANG					4801
11-00676	1	Reim. Feb and March Exp.	5.66	1-01-28-370-204	Budget		191
				PARKS & REC JUNIOR FOOTBALL			
11-00676	2	Reim Feb and March Exp	40.94	1-01-27-355-099	Budget		192
				SENIOR CITIZENS MISC EXP			
11-00676	3	Reim Feb and March Exp	17.43	1-01-27-355-099	Budget		193
				SENIOR CITIZENS MISC EXP			
11-00676	4	Reim Feb and March Exp-2/18	1.07	1-01-27-355-099	Budget		194
				SENIOR CITIZENS MISC EXP			
11-00676	5	Reim Feb and March Exp-2/25	1.07	1-01-27-355-099	Budget		195
				SENIOR CITIZENS MISC EXP			
11-00690	1	Reim. 6-329110733 Rec. Other	110.00	1-01-28-370-224	Budget		202
				PARKS & REC REC OTHER			

			176.17				
54742	04/19/11	00000689 NICHOLAS CIPRIANO					4801
11-00548	1	Indoor Soccer-Cipriano 1/13	40.00	1-01-28-370-221	Budget		106
				PARKS & REC INDOOR SOCCER			
11-00548	2	Indoor Soccer-Cipriano 1/18	60.00	1-01-28-370-221	Budget		107
				PARKS & REC INDOOR SOCCER			
11-00548	3	Indoor Soccer-Cipriano 1/20	20.00	1-01-28-370-221	Budget		108
				PARKS & REC INDOOR SOCCER			
11-00548	4	Indoor Soccer-Cipriano 2/1	60.00	1-01-28-370-221	Budget		109
				PARKS & REC INDOOR SOCCER			
11-00548	5	Indoor Soccer-Cipriano 2/10	20.00	1-01-28-370-221	Budget		110
				PARKS & REC INDOOR SOCCER			
11-00548	6	Indoor Soccer-Cipriano 2/17	40.00	1-01-28-370-221	Budget		111
				PARKS & REC INDOOR SOCCER			
11-00548	7	Indoor Soccer-Cipriano 2/24	40.00	1-01-28-370-221	Budget		112
				PARKS & REC INDOOR SOCCER			
11-00548	8	Indoor Soccer-Cipriano 3/1	60.00	1-01-28-370-221	Budget		113
				PARKS & REC INDOOR SOCCER			
11-00554	1	Reim for end of yr indoor	79.44	1-01-28-370-221	Budget		119
				PARKS & REC INDOOR SOCCER			

			419.44				
54743	04/19/11	00000717 HEIGHTS AUTOSHINE					4801
11-00152	3	FEBRUARY	68.00	1-01-25-240-099	Budget		20
				POLICE MISC EXP			

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11-00387	1	car wash january 2011	6.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		45
			74.00				
54744	04/19/11	00000734 ALFONSE COPPOLA					4801
11-00319	1	REIMBURSEMENT FOR LICENSE	60.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		37
54745	04/19/11	00000776 AIRPORT TRUE VALUE HARDWARE					4801
11-00593	1	INV#3247-HARDWARE	15.49	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		141
11-00688	1	INV#3347-HARDWARE	26.47	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		200
			41.96				
54746	04/19/11	00000780 MODULAR SPACE CORPORATION					4801
11-00064	5	inv 105755596	442.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		9
54747	04/19/11	00000803 TREASURER, STATE OF N J					4801
11-00513	1	ENVIRONMENTAL REGULATION FEES	2,000.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		73
54748	04/19/11	00000810 RICHARD GENNARELLI					4801
11-00614	1	REIMBURSEMENT FOR INSURANCE	1,645.18	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		215
54749	04/19/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					4801
11-00056	5	APRIL DENTAL	6,011.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		205
54750	04/19/11	00000822 INTERNATIONAL SALT CO.					4801
11-00051	4	INV#361249 28.05 TONS	3,432.25	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		5
11-00051	5	INV 00366692,00367601,00365345	15,573.70	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		6
			19,005.95				
54751	04/19/11	00000826 THE HOME DEPOT CREDIT SERVICES					4801
11-00543	1	INV 2594666,7024318	83.23	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		88
11-00659	1	INV#390255,390257-SUPPLIES	85.98	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		182
			169.21				
52	04/19/11	00000857 A & J TROPHY COMPANY					4801
11-00408	1	Invoice #2401	420.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		56
11-00478	1	Invoice # 2407	52.50	1-01-28-370-221	Budget		62

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PARKS & REC INDOOR SOCCER							
			472.50				
54753	04/19/11	00000881 GE CAPITAL CORPORATION					4801
11-00061	5	INV 55431119	305.00	1-01-20-130-099	Budget		7
				FIN ADM MISCELLEOUS EXPENSES			
54754	04/19/11	00000889 INSTITUTE FOR PROFESSIONAL DEV					4801
11-00523	1	APRIL 29 UPDATE/REVIEW OF	198.00	1-01-20-130-042	Budget		81
				FIN ADM EDUCATION & TRAINING			
54755	04/19/11	00000891 ELITE PRINTING					4801
11-00402	1	INV. 1556/LETTERHEAD	285.00	1-01-20-100-036	Budget		53
				GENERAL ADM. OFFICE SUPPLIES			
54756	04/19/11	00000894 CABLEVISION					4801
11-00519	1	07870-933766-01-8	114.72	1-01-25-255-099	Budget		77
				AID TO VOL FIRE MISC EXP			
11-00519	2	07870-489086-01-9	59.95	1-01-26-310-099	Budget		78
				BLDG & GROUNDS MISC EXP			
11-00519	3	07870-921693-01-7	2.61	1-01-20-130-099	Budget		79
				FIN ADM MISCELLEOUS EXPENSES			
			177.28				
54757	04/19/11	00000905 METROPOLITAN RUBBER COMPANY					4801
11-00677	1		75.00	1-01-26-315-034	Budget		196
				VEHICLE MAINT MOTOR VEH PARTS			
54758	04/19/11	00000921 CERTIFIED LABORATORIES					4801
11-00681	1	INV#306143--SUPPLIES	325.41	1-01-26-315-058	Budget		197
				VEHICLE MAINT OTHER EQUIP & SU			
54759	04/19/11	00000932 REGIONAL COMMUNICATIONS, INC.					4801
11-00403	1	pager & port repr	1,051.23	1-01-25-255-026	Budget		54
				AID TO VOL FIRE MAINT EQUIP			
11-00559	1	2PAGER REPR INV#111265,111413	155.00	1-01-25-255-026	Budget		125
				AID TO VOL FIRE MAINT EQUIP			
			1,206.23				
54760	04/19/11	00000934 CHEM TEC PEST CONTROL CORP					4801
11-00649	1	INV#'s-1130555676,11305675,	394.00	1-01-26-310-121	Budget		174
				BLDG & GROUNDS EXTERMINATOR			
11-00660	1	INV#'s-11254498-BORO HALL	295.00	1-01-26-310-121	Budget		183
				BLDG & GROUNDS EXTERMINATOR			
			689.00				
54761	04/19/11	00000960 EMILIA ROMAGNA					4801
11-00555	1	End of Yr - Indoor Soccer	725.00	1-01-28-370-221	Budget		120
				PARKS & REC INDOOR SOCCER			

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54762	04/19/11	00001036 T M FITZGERALD & ASSOC					4801
11-00407	1	INV#9963-110 BLACK GALLON CONT	1,787.50	1-01-26-306-099	Budget		55
				RECYCLING MIS EXP			
54763	04/19/11	00001064 WILLIAM J HAMMER					4801
11-00483	1	Rec BB Ref Fees 2/26	120.00	1-01-28-370-205	Budget		65
				PARKS & REC BIDDY BASKETBALL			
11-00549	1	Rec BB Ref Fees 3/5/11	180.00	1-01-28-370-205	Budget		114
				PARKS & REC BIDDY BASKETBALL			
			300.00				
54764	04/19/11	00001073 MARTIN SALES, INC.					4801
11-00568	1	GSB Inv EG11-358	534.69	1-01-28-370-208	Budget		133
				PARKS & REC GIRLS SOFTBALL			
11-00568	2	GSB EG11-407	677.25	1-01-28-370-208	Budget		134
				PARKS & REC GIRLS SOFTBALL			
11-00568	3	GSB EG11-409	496.15	1-01-28-370-208	Budget		135
				PARKS & REC GIRLS SOFTBALL			
			1,708.09				
65	04/19/11	00001080 MEADOWLANDS-TRUE VALUE					4801
10-02400	1	INV#338139,338310,338311,	114.40	0-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
54766	04/19/11	00001086 SUBURBAN DISPOSAL, INC.					4801
11-00181	4	MARCH 2011	26,250.00	1-01-26-305-099	Budget		24
				SOLID WASTE COLLECTION MIS EXP			
54767	04/19/11	00001101 DEER PARK					4801
11-00176	4	INV 01C0436708044	63.58	1-01-20-100-099	Budget		21
				GENERAL ADM MISCELLANEOUS			
54768	04/19/11	00001107 VAN DINE'S FOUR WHEEL DRIVE					4801
11-00119	3	INV#98615-SUPPLIES	415.49	1-01-26-315-050	Budget		15
				VEHICLE MAINT DPW WORK EQUIP			
54769	04/19/11	00001117 WELLS FARGO FIN. LSG					4801
11-00069	4	INV 6745072795	379.00	1-01-20-120-099	Budget		10
				MUN CLERK MISCELLANEOUS CHARGE			
54770	04/19/11	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					4801
11-00507	2	1ST QTR PAYMENT	375.00	1-01-27-330-125	Budget		71
				PUB HEALTH SVC S BERG MENT HLT			
771	04/19/11	00001125 KIM GRIMALDI					4801
11-00512	1	MUN CT 3/17/2011	125.00	1-01-43-490-099	Budget		72
				MUN COURT MISCELLANEOUS EXP			
54772	04/19/11	00001180 CATHERINE CASSIDY					4801
11-00634	1	REIMBURSEMENT FOR HISTORICAL	25.00	1-01-30-424-099	Budget		171

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----- HISTORICAL SOCIETY							
54773	04/19/11	00001184 E.M. GRANT					4801
11-00033	1	GASBOY	245.00	1-01-26-315-058	Budget		3
				VEHICLE MAINT OTHER EQUIP & SU			
54774	04/19/11	00001191 D.S.P. PRODUCTS INC.					4801
11-00396	1	INV-8577-NUTS,SCREWS,BOLTS	233.52	1-01-26-315-034	Budget		48
				VEHICLE MAINT MOTOR VEH PARTS			
54775	04/19/11	00001208 ARCOLA SALES & SERVICE					4801
11-00482	1	INV#59261-PARTS	328.67	1-01-26-315-034	Budget		64
				VEHICLE MAINT MOTOR VEH PARTS			
54776	04/19/11	00001215 DESIGNS ADVANTAGE					4801
11-00665	1	Invoice # 3083	350.00	1-01-28-370-217	Budget		185
				PARKS & RECREATION WRESTLING			
11-00671	1	Invoice # 3087	951.17	1-01-28-370-234	Budget		189
				PARKS & REC TRACK & FIELD			

			1,301.17				
54777	04/19/11	00001227 ONE CALL CONCEPTS, INC.					4801
11-00655	1	INV#1025706-FEBRUARY	22.83	1-01-26-290-030	Budget		179
				STREETS & ROAD MAINT MATERIAL			
11-00673	1	INV#1035706-MARCH	46.01	1-01-26-290-030	Budget		190
				STREETS & ROAD MAINT MATERIAL			

			68.84				
54778	04/19/11	00001234 SO BERGEN FIRE CHIEF AID ASSOC					4801
11-00211	1	2011 dues	100.00	1-01-25-255-044	Budget		29
				AID TO VOL FIRE ASSOC DUES			
54779	04/19/11	00001260 CENTER FOR OCCUPATIONAL					4801
11-00222	1	physic avinash prasad inv#6287	415.50	1-01-25-255-099	Budget		31
				AID TO VOL FIRE MISC EXP			
11-00223	1	phys marissa gentile inv#62936	380.50	1-01-25-255-099	Budget		32
				AID TO VOL FIRE MISC EXP			
11-00557	1	phys ther.sarracino inv# 63490	360.50	1-01-25-255-099	Budget		123
				AID TO VOL FIRE MISC EXP			

			1,156.50				
54780	04/19/11	00001296 PITNEY BOWES					4801
11-00524	1	INV 4254703-MR11	495.00	1-01-20-130-099	Budget		82
				FIN ADM MISCELLEOUS EXPENSES			
54781	04/19/11	00001317 COUNTY OPEN SPACE TRUST FUND					4801
11-00628	1	2011 PRELIMINARY TX OPEN SPACE	8,222.00	1-01-55-001-004	Budget		166
				COUNTY TAXES PAYABLE			
54782	04/19/11	00001354 UNITED MOTOR PARTS INC					4801

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Ref Seq
11-00129	6	INV#892714,889114,895181-PARTS	425.40	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		19
54783	04/19/11	00001402 LA GUARDIA & ASSOC INC					4801
11-00566	1	INV. WR11-1 MEMORIAL DAY	1,750.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		131
54784	04/19/11	00001422 DOM'S WEB HOSTING, LLC					4801
11-00046	4	APRIL	1,105.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		4
54785	04/19/11	00001432 NJDCA					4801
11-00686	1	state trng fees 1st qtr 2011	4,789.00	1-01-55-004-001 DCA Training Fees to NJ	Budget		199
54786	04/19/11	00001436 MUNICIPAL EMERGENCY SERVICES					4801
11-00560	1	GLOBE COAT RUSSO INV# so182694	365.77	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		126
54787	04/19/11	00001579 GET A CAN, INC.					4801
11-00178	4	MARCH RECYCLING	9,733.33	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		22
11-00620	1	INV 99225718	1,450.00	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		160

			11,183.33				
54788	04/19/11	00001596 VERIZON SELECT SERVICES, INC.					4801
11-00631	1	ACCT 000131833213 58Y	98.34	1-01-31-440-099 TELEPHONE	Budget		169
54789	04/19/11	00001635 METTEL					4801
11-00070	5	APRIL	2,540.22	1-01-31-440-099 TELEPHONE	Budget		11
54790	04/19/11	00001654 THE STANDARD INSURANCE CO					4801
11-00057	5	APRIL 2011	476.71	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		206
54791	04/19/11	00001765 INDUSTRIAL ELECTRIC SERVICE					4801
11-00481	1	INV# 2455-FIRE DEPT	690.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		63
54792	04/19/11	00001787 MERCHANTS ALARM SYSTEMS					4801
11-00528	1	INV 44617	120.00	1-01-26-310-123 BLDGs & GROUNDS Library Maintenance	Budget		83
11-00606	1	INV#87676,87583-POLICE 42,34	574.84	1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		154
54794	04/19/11	00001839 IACP NET					4801
11-00570	1	INV. 16087	800.00	1-01-25-240-059	Budget		137

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
POLICE MAINT OF DATA PROC EQUIP							
54795	04/19/11	00001843 GATES FLAG & BANNER CO.					4801
11-00601	1	INV. 157248/MEMORIAL DAY FLAGS	150.62	1-01-30-420-099	Budget		149
				CELEBRATION OF EVENTS			
54796	04/19/11	00001876 INTERNATIONAL CODE COUNCIL, INC					4801
11-00380	1	2009 INTERNATIONAL FIRE CODE	323.25	1-01-22-195-042	Budget		42
				UNIFORM CONST.CODE EDUC.&TRAIN			
54797	04/19/11	00001913 RACHLES/MICHELES					4801
11-00594	1	INV#-129513,129923,129514-GAS	11,119.67	1-01-31-460-099	Budget		142
				GASOLINE			
11-00650	1	INV#'S-129096,129924,130442	10,122.10	1-01-31-460-099	Budget		175
				GASOLINE			
11-00662	1	INV#-128315,DIESEL-128573,	10,022.51	1-01-31-460-099	Budget		184
				GASOLINE			
			31,264.28				
54798	04/19/11	00001951 BERGEN COUNTY MUN JUDGE ASSOC.					4801
11-00504	1	2011 DUES JUDGE MARK JANECZKO	75.00	1-01-43-490-044	Budget		70
				MUN COURT PORF ASSOC DUES			
99	04/19/11	00001965 BCMCAA					4801
11-00539	1	FALL REGISTRATION FOR SHARON	225.00	1-01-43-490-041	Budget		86
				MUN COURT CONFERENCES & MTGS			
54800	04/19/11	00002001 DENNIS SIMON					4801
11-00521	1	REIMBURSEMENT FOR RX	245.38	1-01-23-220-099	Budget		212
				EMPLOYEES GROUP INS MISC EXP			
54801	04/19/11	00002011 NICHOLAS PECORELLI, MD					4801
11-00221	1	jr. phys cody preuss 12/15/10	175.00	1-01-25-255-099	Budget		30
				AID TO VOL FIRE MISC EXP			
54802	04/19/11	00002151 MUNICIPAL CAPITAL CORPORATION					4801
11-00536	1	32 OF 60	539.00	1-01-20-100-099	Budget		84
				GENERAL ADM MISCELLANEOUS			
54803	04/19/11	00002161 AVESIS THIRD PARTY ADMIN, INC					4801
11-00066	5	APRIL 2011	609.36	1-01-23-220-099	Budget		208
				EMPLOYEES GROUP INS MISC EXP			
54804	04/19/11	00002173 UNITED ELEVATOR OF NJ, LLC					4801
11-00180	3	INV#20217-DEC SERVICE	155.00	1-01-26-310-120	Budget		23
				BLDG & GROUNDS ELEV MAINT			
105	04/19/11	00002222 PLATINUM CAR CENTER LLC					4801
11-00599	1	INV#068705-POLICE FORD	527.95	1-01-26-315-057	Budget		147
				VEHICLE MAINT. POLICE EQUIP.			
54806	04/19/11	00002309 RUTGERS, THE STATE UNIVERSITY					4801

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NO #	Item	Description				Ref Seq	
11-00011	1	PRINCIPLES OF TX COLLECTION II	1,040.00	1-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		2
11-00439	1	PRINCIPLES OF PUBLIC PURC 3	1,641.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		57
11-00494	1	VITAL STATISTIC OPERATIONS	552.00	1-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		68

			3,233.00				
54807	04/19/11	00002416 REGISTRAR'S ASSOCIATION OF NJ					4801
11-00604	1	Spring Registrar Mtg 5/5/11	80.00	1-01-27-330-041 PUB HEALTH SVC CONF & MEETINGS	Budget		152
54808	04/19/11	00002417 TPG SUBSCRIPTION SERVICE CTR					4801
11-00540	1	6720820 LABOR LAW UPDATES	328.50	1-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		87
54809	04/19/11	00002418 TIMOTHY DUTCHAK					4801
11-00547	1	Indoor Soccer-Dutchak 1/11	60.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		99
11-00547	2	Indoor Soccer-Dutchak 1/25	60.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		100
11-00547	3	Indoor Soccer-Dutchak 2/3	40.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		101
11-00547	4	Indoor Soccer-Dutchak 2/8	60.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		102
11-00547	5	Indoor Soccer-Dutchak 2/15	60.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		103
11-00547	6	Indoor Soccer-Dutchak 2/22	60.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		104
11-00547	7	Indoor Soccer-Dutchak 3/3	40.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		105

			380.00				
54810	04/19/11	00002419 DOMINICK PARILLO					4801
11-00552	1	Finger print reim-Parillo	26.25	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		117
54811	04/19/11	00002420 JOHNATHAN BRAID					4801
11-00562	1	Reim for Lock & Chain/Goals	49.42	1-01-28-370-225 PARKS & REC FALL SOCCER	Budget		127
54812	04/19/11	00002421 JOSEPH SCAPARRO					4801
11-00571	1	OVP 2ND QTR FR HOMESTEAD REBAT	217.38	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		138

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	147	0	0.00	2,169,547.33
Direct Deposit:	0	0	0.00	0.00
Total:	147	0	0.00	2,169,547.33

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PO #	Item	Description				Contract Ref Seq

ESCROW RANGE	ESCROW PISTOL RANGE					
1122	04/14/11	00000559 RS RUBBER CORPORATION				4805
11-00533	1	RUBBER PAD FOR RANGE TARGET	4,579.00	E-03-56-880-001	Budget	1
				PISTOL RANGE		

Checking Account Totals						
			<u>Amount Void</u>	<u>Amount Paid</u>		
	Checks:	1	0.00	4,579.00		
	Direct Deposit:	0	0.00	0.00		
	Total:	1	0.00	4,579.00		

LAND USE ESCROW	PLANNING & ZONING BD ESCROW					
1136	04/14/11	00000130 MICHAEL NEGLIA				4804
11-00642	1	WRIDADM11.001	75.00	E-03-56-859-001	Budget	1
				VARIANCE APPLICATION PB&ZBA		

Checking Account Totals						
			<u>Amount Void</u>	<u>Amount Paid</u>		
	Checks:	1	0.00	75.00		
	Direct Deposit:	0	0.00	0.00		
	Total:	1	0.00	75.00		

POLICE ESCROW	POLICE ESCROW					
1109	04/14/11	00001321 TEE'S PLUS				4806
11-00542	1	INV 347275	867.57	E-03-56-862-001	Budget	1
				ALCHOL & DRUG ABUSE COMMISSION		
1110	04/14/11	00002414 MATT BELLACE PRESENTATIONS,LLC				4807
11-00509	1	DRUG ALLIANCE SPEAKER FOR	900.00	E-03-56-862-001	Budget	1
				ALCHOL & DRUG ABUSE COMMISSION		
1111	04/14/11	00000249 DAVID GOTHA				4808
11-00609	1	REIMBURSEMENT FOR MEAL FOR	25.00	E-03-56-862-001	Budget	1
				ALCHOL & DRUG ABUSE COMMISSION		

Checking Account Totals						
			<u>Amount Void</u>	<u>Amount Paid</u>		
	Checks:	3	0.00	1,792.57		
	Direct Deposit:	0	0.00	0.00		
	Total:	3	0.00	1,792.57		

PUBLIC ASST	PUBLIC ASSISTANCE II					
1132	03/31/11	00002409 CASE#409155				4777
11-00572	1	TRANSPORTATION 3-1-11	72.00	P-12-27-600-004	Budget	1
				PUB ASSIST. - TRANSPORTATION		
1133	03/31/11	00002389 CASE# 425554				4778
11-00573	1	TRANSPORTATION 3-1-11	72.00	P-12-27-600-004	Budget	1
				PUB ASSIST. - TRANSPORTATION		

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0 #	Item	Description					Ref Seq
1134	03/31/11	00001406 CASE #242310					4779
11-00574	1	TRANSPORTATION 3-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1135	03/31/11	00001838 CASE #290697					4780
11-00575	1	TRANSPORTATION 3-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1136	03/31/11	00001838 CASE #290697					4781
11-00576	1	TRA LANDLORD VELASQUEZ	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1137	03/31/11	00002409 CASE#409155					4782
11-00577	1	TRA LANDLORD GASHI	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1138	03/31/11	00002378 CASE#423337					4783
11-00578	1	TRA LANDLORD TIKIJIAN 3-1-11	520.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1139	03/31/11	00002389 CASE# 425554					4784
11-00579	1	TRA LANDLORD JONES 3-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1140	03/31/11	00001406 CASE #242310					4785
11-00580	1	GRANT 3-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1141	03/31/11	00001636 CASE #262481					4786
11-00581	1	GRANT 3-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1142	03/31/11	00001838 CASE #290697					4787
11-00582	1	GRANT 3-1-11 TRA	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1143	03/31/11	00001207 CASE# 345846					4788
11-00583	1	GRANT 3-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1144	03/31/11	00002246 CASE #351970					4789
11-00584	1	GRANT 3-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1145	03/31/11	00002409 CASE#409155					4790
11-00585	1	TRA GRANT 3-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1146	03/31/11	00002378 CASE#423337					4791
11-00586	1	GRANT TRA 3-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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Item	Description					Ref Seq	
1147	03/31/11	00002389 CASE# 425554					4792
11-00587	1	TRA GRANT 3-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1148	03/31/11	00002422 CASE#442365					4793
11-00588	1	TRA NEW CASE#442365 CETTI 3-11	400.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget	1	
1149	03/31/11	00002422 CASE#442365					4794
11-00589	1	NEW GRANT CASE#442365 3-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1150	03/31/11	00002423 CASE#442392					4795
11-00590	1	GRANT 3-1-11 CASE#442392	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	19	0	0.00	4,564.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	19	0	0.00	4,564.00	
1133	04/14/11	00000039 BARBIRE, PAUL ESQ.					4809
11-00640	1	LEGAL SERVICES FOR AVALON BAY	1,600.00	E-03-56-940-005 AVALON BAY	Budget	2	
1134	04/14/11	00002425 DMC, LLC					4809
11-00616	1	CONSTRUCTION MGMT & INSP OF	1,600.00	E-03-56-940-005 AVALON BAY	Budget	1	
1135	04/14/11	00000130 MICHAEL NEGLIA					4810
11-00645	1	WRIDSPL04.013	10,873.50	E-03-56-940-004 Somerset Performance	Budget	1	
1128	04/19/11	00000130 MICHAEL NEGLIA					4803
11-00641	1	WRIDADM11.001	1,485.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	5	
1129	04/19/11	00000135 LERCH, VINCI & HIGGINS					4803
11-00516	1	INV 19969	825.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2	
1130	04/19/11	00000513 MCMANIMON & SCOTLAND, LLC					4803
11-00619	1	INV 113353	2,580.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4	
1131	04/19/11	00001633 CURRENT ACCOUNT					4803
11-00496	1	RETURN MONEY FROM WESMONT	16,000.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	
1132	04/19/11	00002055 STRYKER, TAMS & DILL LLP					4803

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Check #	Item	Description					Ref Seq
11-00529	1	INV 104931	319.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 8	0	0.00	35,282.50		
		Direct Deposit: 0	0	0.00	0.00		
		===== Total: 8	===== 0	===== 0.00	===== 35,282.50		
WIRE TRANSFERS WIRE TRANSFERS							
738	03/16/11	0000443 CHASE BANK					4767
11-00503	1	INTEREST ON BOND	115,720.13	1-01-45-930-099 BOND INTEREST	Budget		1
739	03/28/11	00001925 UNEMPLOYMENT ACCT					4771
11-00532	1	TO COVER CHECK (MONEY SHOULD	6,500.00	1-01-23-223-099 UNEMPLOYMENT INS	Budget		2
740	03/28/11	00000322 PAYROLL AGENCY ACCT #2					4772
11-00530	1	A&E	1,549.61	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		2
11-00530	2	MAYOR & COUNCIL	2,452.30	1-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		3
11-00530	3	TX ASSESSOR	155.45	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		4
11-00530	4	TX COLLECTOR	1,279.93	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
11-00530	5	BD OF HEALTH	487.79	1-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
11-00530	6	POLICE/TRAFFIC GUARDS	45,935.02	1-01-25-240-011 POLICE S&W FULL TIME	Budget		7
11-00530	7	POLICE OT	4,785.58	1-01-25-240-014 POLICE S&W OVERTIME	Budget		8
11-00530	8	STREETS	7,779.79	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
11-00530	9	STREETS OT	293.20	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
11-00530	10	MECHANIC	2,342.23	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
11-00530	11	MECHANIC OT	11.51	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
11-00530	12	MUN CT	887.66	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
11-00530	13	PUB ASSIST	39.04	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
11-00530	14	ELEC INSP	105.57	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
11-00530	15	ZONING	417.56	1-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
11-00530	16	PLANNING	227.77	1-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
11-00530	17	SHADE TREE	83.36	1-01-26-313-012	Budget		18

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0 #	Item	Description				Contract Ref Seq
11-00530	18	PUB DEF	196.22	Shade Tree S&W 1-01-43-495-012	Budget	19
11-00530	19	PUB PROSECUTOR	687.50	PUBLIC DEFENDER S&W PART TIME 1-01-25-275-012	Budget	20
11-00530	20	CCO	1,296.04	MUNICIPAL PROSECUTOR S&W PT 1-01-22-195-011	Budget	21
11-00530	21	FIN ADMIN	1,189.98	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget	22
11-00530	22	FIRE SAFETY	184.33	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget	23
11-00530	23	RECREATION	500.46	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget	24
11-00530	24	EMO	251.29	PARKS & REC S&W PART TIME 1-01-25-252-012	Budget	25
11-00530	25	FICA	5,707.71	OEM Salary & wage 1-01-36-472-099	Budget	26
11-00530	26	MEDICARE	2,849.56	SOCIAL SECURITY 1-01-36-472-099	Budget	27
11-00530	28	MUN CLERK	2,747.89	SOCIAL SECURITY 1-01-20-120-011	Budget	28
				MUNICIPAL CLERK FULL TIME		
			84,444.35			
41	03/28/11	00000323 PAYROLL ACCOUNT #2				4773
11-00531	1	A&E	3,433.72	1-01-20-100-011	Budget	2
11-00531	2	MAYOR & COUNCIL	4,326.36	GENERAL ADM. FULL TIME 1-01-20-110-012	Budget	3
11-00531	3	TX ASSESSOR	527.88	MAYOR & COUNCIL FULL TIME 1-01-20-150-012	Budget	4
11-00531	4	TX COLLECTOR	1,666.54	TAX ASSESSMENT ADM PART TIME 1-01-20-145-011	Budget	5
11-00531	5	MUN CLERK	5,005.16	REVENUE ADM. FULL TIME 1-01-20-120-011	Budget	6
11-00531	6	BD OF HEALTH	1,387.21	MUNICIPAL CLERK FULL TIME 1-01-27-330-012	Budget	7
11-00531	7	POLICE/TRAFFIC GUARDS	72,437.95	PUBLIC HEALTH SVC S&W PT 1-01-25-240-011	Budget	8
11-00531	8	POLICE OT	13,651.21	POLICE S&W FULL TIME 1-01-25-240-014	Budget	9
11-00531	9	STREETS	15,555.51	POLICE S&W OVERTIME 1-01-26-290-011	Budget	10
11-00531	10	STREETS OT	2,115.16	STREETS & ROAD MAINT S&W FT 1-01-26-290-014	Budget	11
11-00531	11	MECHANIC	4,180.73	STREETS & ROAD MAINT S&W O/T 1-01-26-291-011	Budget	12
1-00531	12	MECHANIC OT	172.08	BOROUGH MECHANIC S&W FULL TIME 1-01-26-291-014	Budget	13
11-00531	13	MUN CT	2,438.82	BOROUGH MECHANIC S&W OVERTIME 1-01-43-490-011	Budget	14
11-00531	14	PUB ASSIST	260.96	MUNICIPAL COURT S&W FULL TIME 1-01-27-345-012	Budget	15
				ADMIN PUB ASSIST S&W PART TIME		

04/14/11
13:21:16

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
0 #	Item	Description				Contract Ref Seq
11-00531	15	ELEC INSP	311.10	1-01-22-198-012	Budget	16
				ELECTRICAL INSPECTOR PART TIME		
11-00531	16	ZONING	863.69	1-01-21-185-012	Budget	17
				ZONING BOARD PART TIMERS		
11-00531	17	PLANNING	1,053.48	1-01-21-180-012	Budget	18
				PLANNING BOARD PART TIME		
11-00531	18	SHADE TREE	541.64	1-01-26-313-012	Budget	19
				Shade Tree S&W		
11-00531	19	PUB DEF	803.78	1-01-43-495-012	Budget	20
				PUBLIC DEFENDER S&W PART TIME		
11-00531	20	PUB PROS	2,162.50	1-01-25-275-012	Budget	21
				MUNICIPAL PROSECUTOR S&W PT		
11-00531	21	CCO	2,837.99	1-01-22-195-011	Budget	22
				UNIFORM CONST. CODE FULL TIME		
11-00531	22	FIN ADMIN	1,642.63	1-01-20-130-011	Budget	23
				FINANCIAL ADM. FULL TIME		
11-00531	23	FIRE SAFETY	232.34	1-01-25-261-012	Budget	24
				UNIFORM FIRE SAFETY S&W PT		
11-00531	24	RECREATION	1,525.70	1-01-28-370-012	Budget	25
				PARKS & REC S&W PART TIME		
11-00531	25	EMO	998.71	1-01-25-252-012	Budget	26
				OEM Salary & wage		
			140,132.85			
742	03/29/11	00000629				4774
11-00173	1	EMPLOYER #3-33300	660,716.00	1-01-36-475-099	Budget	1
				POLICE & FIRE RETIREMENT SYS		
11-00173	2	EMPLOYER #3-33300	27,152.00	1-01-36-477-099	Budget	2
				CONTRIBUTIONS TO PFERS -ERI		
			687,868.00			
743	03/29/11	00000427				4775
11-00174	1	EMPLOYER # 2-21050	221,063.00	1-01-36-473-099	Budget	1
				PERS		
11-00174	2	EMPLOYER # 2-21050	25,470.00	1-01-36-476-099	Budget	2
				PERS Early Retirement		
			246,533.00			
744	04/01/11	00000570				4796
11-00170	6	APRIL 2011	69,281.99	1-01-23-220-099	Budget	1
				EMPLOYEES GROUP INS MISC EXP		
745	04/01/11	00000570				4797
11-00171	6	APRIL RETIRED 2011	24,775.49	1-01-23-220-099	Budget	1
				EMPLOYEES GROUP INS MISC EXP		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	1,375,255.81
Direct Deposit:	0	0	0.00	0.00

04/14/11
13:21:16

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Number
PO #	Item	Description			Account Type	Contract Ref Seq
Total:		8	0	0.00		1,375,255.81

Report Totals		Paid	Void	Amount Void		Amount Paid
	Checks:	199	0	0.00		3,782,529.86
	Direct Deposit:	0	0	0.00		0.00
	Total:	199	0	0.00		3,782,529.86

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Borough Wood-Ridge
Check Register By Check Date

Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	12,667.30	0.00
CURRENT FUND	1-01	3,532,135.84	0.00
	C-04	191,433.65	0.00
	E-03	41,729.07	0.00
	P-12	4,564.00	0.00
Total of All Funds:		<u>3,782,529.86</u>	<u>0.00</u>

REGULAR MEETING, APRIL 19, 2011

RESOLUTION 77-2011

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

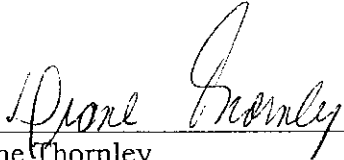
WHEREAS, the Boroughs of Wood-Ridge and Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

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

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

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

ATTEST:


 Diane Thornley
 Borough Clerk


 Paul Sarlo
 Mayor

1727TH REGULAR MEETING OF APRIL 19, 2011

RESOLUTION 78-2011

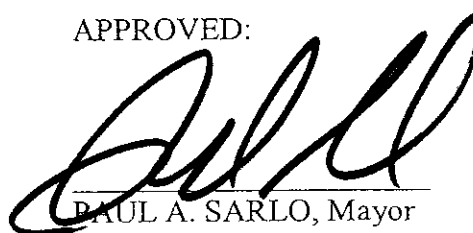
WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Joseph Scaparro in the amount of \$217.38 for property taxes in the 2nd quarter 2011 for 289 Valley Blvd Wood-Ridge, NJ Block 317 Lot 10 C002F due to the Homestead Rebate Adjustment,

AND WHEREAS the Tax Collector has informed the Council that Mr. Scaparro is a 100% Disabled Veteran and does not pay property tax,

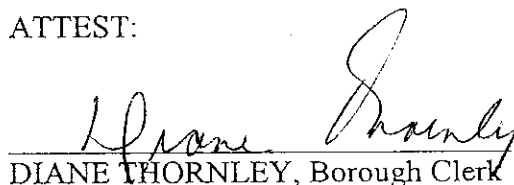
AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Joseph Scaparro for \$217.38 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$217.38 to Joseph Scaparro 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

1727TH REGULAR MEETING OF APRIL 19, 2011

Resolution 79-2011

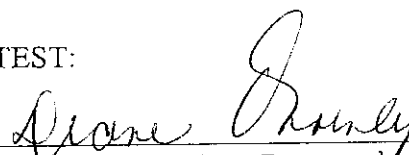
WHEREAS, The Borough of Wood-Ridge is a member of the South Bergen Municipal Joint Insurance Fund, and
WHEREAS, The South Bergen Municipal Joint Insurance Fund has implemented a Safety Management Program as a model for its member municipalities; and
WHEREAS, The Borough of Wood-Ridge is committed to the safety and well being of its citizens and employees; and
WHEREAS, it is in the interest of the Borough of Wood-Ridge to minimize its employee accident lost time frequency rate and overall claims and costs; and
WHEREAS; there is a need to coordinate these efforts and encourage the involvement of all employees within the municipality.
NOW, THEREFORE, BE IT RESOLVED that on behalf of the Mayor and Council of the Borough of Wood-Ridge, we support and adopt the Safety Management Program and recognize the municipal safety committee and the coordinator of the program.

APPROVED



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

RESOLUTION 80-2011

WHEREAS, flooding of local streams is a major problem for the residents of Low lying areas; and

WHEREAS, regular de-snagging and de-silting of our local streams would provide significant relief of flooding problems; and

WHEREAS, the permitting process required before de-snagging and de-silting may be undertaken is extremely onerous; and

WHEREAS, that permitting process is also very costly to the local governments involved; and

WHEREAS, relief from some of the requirements of that permitting process would facilitate de-snagging and de-silting operations being undertaken in a more timely manner;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby urges the legislature to quickly enact, and the Governor to approve, S-54 which would relieve some of these regulatory burdens; and

IT IS HEREBY ORDERED that a duly authenticated copy of this resolution be transmitted to Governor Christie, Senate President Sweeney, Assembly Speaker Oliver, Senator Smith, Chairman of Senate Environmental Committee, and Assemblyman McKeon, Chairman of the Assembly Environmental Committee.

Attested by 
Clerk

Approved by 
Mayor

RESOLUTION 81-2011

BOROUGH OF WOOD-RIDGE
TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2011 has not been adopted.

Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment of 2011 be made:

(Azzollini)
(Gonnella)
(Altamura)
(Marino)
(DiMarco)

(-0-)
(NAYS)
()
()
()

RECORDED VOTE
(Insert last names)

CAPITAL BUDGET (Current Year Action)
2011

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011					6 TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Public Improvements and Acquisitions		\$ 479,550		\$ 15,000	\$ 179,550	\$ 285,000			
TOTALS ALL PROJECTS		\$ 479,550		\$ 15,000	\$ 179,550	\$ 285,000			

3 YEAR CAPITAL PROGRAM 2011 - 2016
Anticipated PROJECT Schedule and Funding Requirement

2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
			Budget Year 2011	2012	2013	2014	2015	2016
Various Public Improvements and Acquisitions	\$ 479,550		\$ 479,550					
TOTALS ALL PROJECTS	\$ 479,550		\$ 479,550					

1727TH REGULAR MEETING, APRIL 19, 2011

3 YEAR CAPITAL PROGRAM 2011 - 2013
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Current Year 2011	Future Years				General	Self Liquidating	Assessment School
Various Public Improvements and Acquisitions	\$ 479,550			\$ 15,000		\$ 179,550	\$ 285,000		
TOTAL ALL PROJECTS	\$ 479,550			\$ 15,000		\$ 179,550	\$ 285,000		

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

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 19th day of April, 2011.

Certified by me

April 19, 2011
 (DATE)

[Signature]
 MUNICIPAL CLERK

TRENTON, NEW JERSEY
 APPROVED

April 27, 2011
[Signature]

DIRECTOR OF LOCAL GOVERNMENT SERVICES

3. APPLICATIONS:

- A. Care on the Corner, Off Premise 50/50 raffle, October 13, 2011 at the Fiesta.
- B. Newark Boys Chorus School, Off-Premise Raffle, June 5 2011, at the Fiesta.
- C. Newark Boys Chorus School, On-Premise Basket raffle, June 5, 2011, at the Fiesta.
- D. Newark Boys Chorus School, On-Premises 50/50, June 5, 2011, at the Fiesta.
- E. Assumption Church Annual Bingo, Wednesday at Parish Hall, 142 Second Street.
- F. RAS Assumption Rosary Society Annual Bingo Friday at Parish Hall, 142 Second Street.
- G. Assumption Sports six months Bingo Monday afternoon, at Parish Hall, 142 Second Street

4. APPOINTMENTS:

Jesse Minell from **Junior** Fire Department to one-year probationary period to the Wood-Ridge Fire Department effective April 19, 2011

5. HIRINGS:

Mr. Stephen Drotos appointed to the position of Relief Crossing Guard effective April 5, 2011.

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2011-2 (Multipurpose)

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

Resolution #82-2011

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2011-2** entitled as above, be passed on first reading, to be published in the **Record** on April 25, 2011 and public hearing on the Bond Ordinance to be held on May 17, 2011 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

UNFINISHED BUSINESS: Councilman Altamura advised that he is working on the Memorial Day Parade. He is reaching out to Moonachie and Little Ferry. He also advised that the parade route has changed.

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: NONE

HEARING OF CITIZENS:

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

Mr. Richard Martinelli 216 Tenth Street - he asked that the Bond Ordinance be explained. Borough Administrator advised that these are small items such as DPW safety equipment, Fire Department breathing apparatus, renovations at fields and parks. He advised that \$179,000.00 has a specific purpose for Scott Packs to be replaced as they have a 20 year shelf life.

He also asked how we handle new hires. Administrator explained that the pension is governed by the state. If you make \$1,500.00 you have to go into the state pension enrollment. New hires go into a 401K. Benefits are mandated. Sick leave and unused sick time was also explained.

Mrs. Avril Genton 482 Innes Road - she asked about Loyalty Day. It is April 26th @ 7 PM at the Senior Center.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman DiMarco 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 April 19, 2011 was duly adjourned at 7:45 PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk