

The 1728TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:07 PM on May 17, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
 Councilpersons: Dominick Azzolini
 Thomas Gonnella
 Catherine Cassidy
 Ezio Altamura
 Edward J. Marino
 Joseph DiMarco
 Borough Attorney: Paul S. Barbire (arriv @ 7:12)
 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 Marino moved to suspend the regular order of business for:

Mayor Sarlo presented Robin Vogel with a check for Cystic Fibrosis Foundation from the 5K Race. She thanked everyone.

Presentation to Dennis Brubaker for his 25 years of volunteering on the Recreation Commission - Mayor presented Mr. Brubaker with a Resolution from the Senate Office & a plaque from the Borough.

Presentation to Joseph Zielinski for his 12 years of volunteering on the Recreation Commission - Mayor presented Mr. Zielinski with a Resolution from the Senate Office & a plaque from the Borough.

Presentation - High School Boys Basketball Team Presentation - Mayor called up Head Coach, Eddie "Rock" Rendzio and the following players: Parth Patel, Matt Alvarez, Vin O'Byrne, Angel Colon, Felipe Pena, David Toro, Joe Turafiello, Kofi Addo, Gary Whritenour, Mike Gibney, CJ Madalena, Danny Guerra, Joe Barbarie, Charlie Matos, Mike Pichardo, Damian Colon, Josh Quintano, Alan Savinovich and Tommy Blo.

The team's record was 24-5. Achievements: Herb Cohen Holiday Tournament Champions, Meadowlands League Champions, Group 1 North 1 Sectional Champions.

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Azzolini 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 & 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From the Families of Ketschke and Rios thanking Mayor and Council for their thoughtful remembrance of Thomas C. Ketschke. Referred to all Council, filed.
2. From Kellie Romero, Zoning Board Secretary advising Robert Newsome has resigned from the Zoning Board effective May 4, 2011. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Azzolini: reported on the Board of Education-Tom Valanzola will be retiring after 30 years as a teacher at Wood-Ridge High School.

Councilman Gonnella: reported on the Fire Department; advised the Memorial Day services will be May 25th at 7PM at the Firehouse; two appointments for the Fire Department. He reported on the Emergency Squad. He also reported on TANAAC; he attended a meeting on April 27th at Teterboro Airport regarding noise level monitoring.

Councilwoman Cassidy: reported on Local Assistance Board and Library Board. She advised Gloria Triosi was honored on May 15th at the library. She is retiring after 33 yrs of service; she served 14 of those years as President. Resolution #87-2011 at tonight's meeting will be adopted in her name for her years of service. She spoke on the Historical Society; advised looking into a Halloween Program that will be held in October; Police Department and the D.A.R.E. Program.

Councilman Altamura: reported on Public Works/Recycling; there is E-Cycling container located at the DPW yard. This is for computers, keyboards, fax machines-all electronics; E Jif conducted their annual inspection for 2011 and the Borough received a perfect score of 100 for full compliance regarding environmental matters; Recreation, a CPR course was held for Little League; Memorial Day Parade will be held on May 30th; reported on Keep Wood-Ridge Beautiful which will be June 5th.

Councilman Marino: reported on Municipal Court consolidation study. He advised that Borough Administrator Eilert attended the May 12th meeting. He reported that the consultant needs to do some follow-up so we can clarify some issues.

Councilman DiMarco: complimented our Police Department for the wonderful job they did on the D.A.R.E. Program.

Attorney Barbire: reported there are three Ordinances on for introduction tonight and a Tax Court Resolution.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Mr. Joe Brown 259 Cliff St. - he complained about Teterboro Airport. He advised that you call Teterboro, make a complaint, they have a committee then the noise is back again. He feels they need a sound monitor. This needs to be resolved. He would like to listen to his television. He advised that 200 ft at the end of the run way there are about 35-40 airplanes. They reeve their engines; there is slick on his car and his house from the fuel. The Mayor spoke on this matter, that they have been monitoring the air quality which seems to have no negative effects. There is noise impact down there. The matter will be looked into. Mr. Brown also advised his windows rattle; something needs to be done. Mayor also spoke on the Stage I Engines of the airplanes. Mr. Brown also discussed the gun fire that he hears from the pistol range. He has heard it at 8:30 PM on April 26th and also at 7:30 AM. Paul Dahl, EMO, will discuss this with Teterboro. Mr. Brown advised that they can put the monitor by his house.

Mr. Tony Sinatra 116 Hill St. - advised that the matter going on with his neighbor is nearly 4 yrs now. Mayor Sarlo was advised that this matter is before the DCA.

Mr. Richard Martinelli 216 Tenth St. - questioned the DEP study at the DPW. He was advised oil tanks were taken out and now the soil needs to be cleaned.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 4 Paper Clips and on page 9 Designs Advantage be removed from consent agenda and voted on separately.

Motion: Councilman DiMarco seconded by Councilwoman Cassidy moved to approve the request and voted on separately.

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

1. MINUTES: Acceptance of the minutes of:
Special Meeting of April 18, 2011
Regular Meeting of April 19, 2011

2. RESOLUTIONS: (Adoption of the following)
Resolution #86-2011
Payment of Bills
(see page 263)

1728TH REGULAR MEETING, MAY17, 2011

CONSENT AGENDA RESOLUTION

Resolution 86-2011

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 FARGO, CFO

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 04/20/11 to 05/17/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #		Item Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
1873	05/13/11	00000130 MICHAEL NEGLIA					4862
11-00875	1	WRIDMUN10.013	6,785.00	C-04-55-947-ANI ROADS 2010	Budget		3
11-00875	2	WRIDADM11.001	8,398.64	C-04-55-947-ANI ROADS 2010	Budget		4
11-00875	3	WRIDADM11.001	540.00	C-04-55-937-ANI Bianchi House Renovation	Budget		5
11-00875	4	WRIDADM11.001	2,480.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		6
11-00875	5	WRIDADM11.001	330.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		7
11-00875	6	WRIDADM11.001	1,812.50	C-04-55-949-ANI Underground Storage Tank	Budget		8
			----- 20,346.14				
1874	05/13/11	00001255 DRAINBUSTERS, INC.					4862
11-00852	1	INV 99124	14,771.00	C-04-55-947-ANI ROADS 2010	Budget		1
1875	05/13/11	00001309 HATCH MOTT MCDONALD					4862
11-00873	1	INV IV00125931	10,582.42	C-04-55-949-ANI Underground Storage Tank	Budget		2
1876	05/13/11	00002391 GARABEDIAN GROUP LANDSCAPE					4863
11-00829	2	POMPONIO FIELD REPAIR	21,640.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
		----	----	-----	-----		
Checks:		4	0	0.00	67,339.56		
Direct Deposit:		0	0	0.00	0.00		
Total:		=====	=====	=====	=====		
		4	0	0.00	67,339.56		
CURRENT FUND		CURRENT CASH - CHECKING					
54814	05/03/11	00001332 NEW AGE AUTOMOTIVE, INC.					4816
11-00714	1	INV 23794	2,300.00	1-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		1
54815	05/03/11	00001387 SOUTH HACKENSACK POST OFFICE					4816
11-00718	1	PERMIT #1714 FOR TOWN MAILING	1,000.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		2
316	05/04/11	00002429 LINDA MONTEFORTE					4831
11-00743	1	REIMBURSEMENT FOR TIRE DAMAGE	193.38	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
54817	05/12/11	00002324 POLICE ESCROW/BODY ARMOR				05/12/11 VOID	4859
11-00844	1	REIMBURSE ESCROW COST	413.13	1-01-25-240-099 POLICE MISC EXP	Budget		1
54818	05/13/11	00000021 K & J ACCESSORIES, INC.					4861
11-00701	1	TO REPAIR SCORE BOARD 14TH ST	460.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		64
54819	05/13/11	00000039 BARBIRE, PAUL ESQ.					4861
11-00063	6	APRIL/MAY LEGAL	10,893.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		3
54820	05/13/11	00000047 T & J SERVICE					4861
11-00869	1	INV#5116-MOUNT&BALANCE 4 TIRES	70.00	1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		132
54821	05/13/11	00000053 CHEMSEARCH					4861
11-00861	1	INV#344149-SUPPLIES	172.97	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		127
54822	05/13/11	00000060 UNITED WATER NEW JERSEY					4861
11-00183	7	MARCH HYDRANT	6,655.35	1-01-31-436-099 FIRE HYDRANT SERVICE	Budget		17
1-00183	8	MARCH/APRIL SEWER/PARK/BLDG	324.19	1-01-31-445-099 WATER	Budget		18
			6,979.54				
54823	05/13/11	00000080 VERIZON					4861
11-00715	1	201 V01-0180 081 06Y	49.95	1-01-31-440-099 TELEPHONE	Budget		70
54824	05/13/11	00000083 WOOD-RIDGE FIRE DEPT					4861
11-00561	1	2ND 1/2 REIMB FIESTA DINNER	7,621.20	1-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		37
54825	05/13/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					4861
11-00292	9	MARCH STREET LIGHTING	7,920.73	1-01-31-435-099 STREET LIGHTING	Budget		20
11-00292	10	SEWER BLDG STS	3,911.26	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		21
			11,831.99				
54826	05/13/11	00000095 VINDAN INC					4861
11-00382	4	18931	76.00	1-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		33
27	05/13/11	00000098 HESS CORPORATION					4861
1-00293	7	MARCH/APRIL/MAY	4,271.42	1-01-31-430-099 ELECTRICITY	Budget		22
54828	05/13/11	00000100 AGL INHALATION THERAPY CO.					4861

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PO #	Item	Description				Ref Seq	
11-00317	1	INV 1119892	103.61	1-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		29
54829	05/13/11	00000102 CLEAN ENTERPRISES SUPPLY INC					4861
10-02320	1	SUPPLIES	386.03	0-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		1
11-00817	1	INV#57799-SUPPLIES	448.13	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		107
			834.16				
54830	05/13/11	00000115 METRO AIR COMPRESSOR CO.					4861
11-00787	1	INV#2546-MAINT TO AIR COMPRESS	569.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		88
54831	05/13/11	00000116 METRO FIRE & SAFETY EQPT. INC					4861
11-00820	1	INV#202444,202443-POLCE&FIRE	122.20	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		109
54832	05/13/11	00000117 ADVANCED VIDEO SURVEILLANCE,IN					4861
11-00682	1	R 7226	2,072.00	1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		53
11-00682	2	INV R7190 CCTV SERV CONTRACT	1,476.00	1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		54
			3,548.00				
54833	05/13/11	00000126 MUNICIPAL RECORDS SERVICE					4861
11-00101	1	TRAFFIC TICKETS W/FINES	546.00	1-01-43-490-023 MUN COURT PRINTING & BINDING	Budget		6
54834	05/13/11	00000130 MICHAEL NEGLIA					4861
11-00474	2	1ST MONTH PAYMENT	625.00	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		34
11-00745	1	REPAYING SPEC FEE FROM JOSEPH	50.00	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		76
11-00874	1	WRIDADM11.001	4,357.50	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		136
			5,032.50				
54835	05/13/11	00000135 LERCH, VINCI & HIGGINS					4861
11-00851	1	INV 20118,20139	2,761.25	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		121
54836	05/13/11	00000150 PIA					4861
11-00749	1	POLICY # UEG1039A ACCIDENT &	231.12	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		79
1-00839	1	ACCIDENT & HEALTH POLICY	87.00	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		117
			318.12				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
337	05/13/11	00000163 RAPID PUMP & METER CORP					4861
11-00110	6	INV#84460R	287.50	1-01-26-311-060	Budget	7	
				SEWER REPAIR & MAINT GENERAL			
11-00785	1	INV#84331R-10TH ST-EMERGENCY	605.50	1-01-26-311-030	Budget	86	
				SEWER MATERIAL & SUPPLIES			
11-00800	1	INV#84412R-APRIL INSPECTION	365.00	1-01-26-311-030	Budget	98	
				SEWER MATERIAL & SUPPLIES			
			1,258.00				
54838	05/13/11	00000177 B.C.U.A.					4861
11-00537	2	FEB 2011 RECYCLING	16,141.72	1-01-26-305-099	Budget	36	
				SOLID WASTE COLLECTION MIS EXP			
54839	05/13/11	00000184 SOMES UNIFORMS, INC					4861
11-00657	1	V108315	141.00	1-01-25-240-032	Budget	42	
				POLICE CLOTHING & UNIFORMS			
11-00683	1	V108487	53.50	1-01-25-240-032	Budget	55	
				POLICE CLOTHING & UNIFORMS			
			194.50				
54840	05/13/11	00000185 KELLIE ROMERO					4861
1-00747	1	MILEAGE TO SCHOOL	275.40	1-01-20-130-099	Budget	77	
				FIN ADM MISCELLEOUS EXPENSES			
54841	05/13/11	00000202 PAPER CLIPS					4861
11-00648	1	INV. 034424	112.44	1-01-20-120-036	Budget	39	
				MUN CLERK OFFICE SUPPLIES			
11-00648	2	INV. 034341/OFFICE SUP/PAPER	525.21	1-01-20-120-036	Budget	40	
				MUN CLERK OFFICE SUPPLIES			
11-00648	3	INV. 034504/SUPPLIES	107.90	1-01-20-120-036	Budget	41	
				MUN CLERK OFFICE SUPPLIES			
11-00664	1	Pocket wall organizer	134.28	1-01-22-195-036	Budget	45	
				UNIFORM CONST.CODE OFFICE SUPP			
			879.83				
54842	05/13/11	00000213 SANDRA O'BYRNE					4861
11-00742	1	REIMBURSEMENT SUPPLIES FOR	52.99	1-01-20-110-099	Budget	74	
				MAYOR & COUNCIL MISCELLANEOUS			
54843	05/13/11	00000222 WEIR WELDING CO., INC.					4861
11-00694	1	4411	433.40	1-01-25-240-099	Budget	60	
				POLICE MISC EXP			
54844	05/13/11	00000223 W-R MEMORIAL FOUNDATION					4861
11-00796	1	In Memory of Constance Kabert	25.00	1-01-30-420-099	Budget	95	
				CELEBRATION OF EVENTS			
54845	05/13/11	00000231 BERGEN COUNTY HEALTH DEPT					4861
11-00835	1	SHARED SERVICES AGREEMENT SEMI	24,006.37	1-01-27-330-126	Budget	115	
				PUB HEALTH BGN CTY HEALTH OFFI			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
54846	05/13/11	00000235 MTC EQUIPMENT DISTRIBUTORS					4861
11-00821	1	452010-REPAIR-FIRE TRUCK	6,006.50	1-01-23-210-099	Budget		110
				LIABILITY INSURANCE MISC EXP			
54847	05/13/11	00000242 KEVIN METCALFE					4861
11-00717	1	REIMBURSEMENT RX	357.00	1-01-23-220-099	Budget		142
				EMPLOYEES GROUP INS MISC EXP			
11-00750	1	RX REIMBURSEMENT	280.00	1-01-23-220-099	Budget		143
				EMPLOYEES GROUP INS MISC EXP			
			637.00				
54848	05/13/11	00000250 NOREEN PATORAY					4861
11-00712	1	CT SESSION 4/21, OFFICE	335.00	1-01-43-490-099	Budget		66
				MUN COURT MISCELLANEOUS EXP			
54849	05/13/11	00000256 TRILEX					4861
11-00679	1	REP,CLEAN TURNO GEAR INV#20482	230.25	1-01-25-255-026	Budget		51
				AID TO VOL FIRE MAINT EQUIP			
54850	05/13/11	00000258 DENNIS BRUBAKER					4861
11-00693	1	Coaches Cert Inst. Fee 3/21/11	75.00	1-01-28-370-219	Budget		59
				PARKS & REC INSTRUCTORS FEES			
54851	05/13/11	00000276 STATE OF NEW JERSEY					4861
11-00809	1	4th Qtr 2010 Marriage Lic	150.00	1-01-55-004-002	Budget		101
				Marriage License Fee to NJ			
11-00810	1	1st Qtr 2011 Marriage Lic	200.00	1-01-55-004-002	Budget		102
				Marriage License Fee to NJ			
			350.00				
54852	05/13/11	00000279 TILCON NY, INC.					4861
11-00323	2	INV#1478831-INCOMING BRICK	340.00	1-01-26-290-099	Budget		30
				STREETS & ROAD MAINT MISC EXP			
54853	05/13/11	00000280 TREASURER, SCHOOL FUNDS					4861
11-00826	1	MAY ALLOTMENT	583,841.38	1-01-55-001-003	Budget		114
				SCHOOL TAXES PAYABLE			
54854	05/13/11	00000293 GOLD TYPE BUSINESS MACHINES					4861
11-00296	2	SERVICE ORDER #1013845	1,148.00	1-01-25-240-059	Budget		25
				POLICE MAINT OF DATA PROC EQUIP			
11-00296	3	1005130	2,625.00	1-01-25-240-059	Budget		26
				POLICE MAINT OF DATA PROC EQUIP			
			3,773.00				
55	05/13/11	00000297 NORTH JERSEY MEDIA GROUP INC					4861
11-00791	1	INV. TRANS#3032930/2934/8208	361.35	1-01-20-120-021	Budget		90
				MUN. CERK LEGAL ADVERTISING			
11-00791	2	INV. TRANS # 3038243	44.85	1-01-21-180-099	Budget		91

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

PLANNING BOARD MISCELL EXPENSE							
			406.20				
54856	05/13/11	00000298 SUNSET RIDGE LANDSCAPING, INC.					4861
11-00744	1	FIELD MTNCE 4/21,28/11	200.00	1-01-26-310-030	Budget	75	
				BLDG & GROUNDS MAT & SUPPLIES			
54857	05/13/11	00000306 FEDEX					4861
11-00807	1	7-455-87987	74.69	1-01-25-240-114	Budget	100	
				POLICE TRAFFIC BUREAU			
54858	05/13/11	00000352 IMPRESSIVE PRINTING, INC.					4861
11-00298	2	22218	89.50	1-01-25-240-023	Budget	27	
				POLICE PRINTING & BINDING			
54859	05/13/11	00000358 BRENDAN METCALFE					4861
11-00716	1	REIMBURSEMENT RX	60.00	1-01-23-220-099	Budget	141	
				EMPLOYEES GROUP INS MISC EXP			
54860	05/13/11	00000360 SIRCHIE FINGER PRINT LAB., INC					4861
11-00696	1	0031841-IN S&H CHARGES	105.74	1-01-25-240-106	Budget	61	
				POLICE DETECTIVE BUREAU			
61	05/13/11	00000364 SAMUEL RIOS					4861
11-00741	1	REIMBURSEMENT FOR CDL LICENSE	42.00	1-01-26-290-099	Budget	73	
				STREETS & ROAD MAINT MISC EXP			
54862	05/13/11	00000369 MURPHY FIRE & SAFETY, INC.					4861
11-00206	1	scba face mask inv#30804	2,380.00	1-01-25-255-026	Budget	19	
				AID TO VOL FIRE MAINT EQUIP			
54863	05/13/11	00000426 GUARD LINE FIRE & SAFETY, INC					4861
11-00666	1	7 meter sensors inv#53613	3,143.00	1-01-25-255-026	Budget	46	
				AID TO VOL FIRE MAINT EQUIP			
54864	05/13/11	00000452 ENVIRONMENTAL RENEWAL					4861
11-00855	1	INV#215015,215205,215298,	2,945.00	1-01-26-306-099	Budget	123	
				RECYCLING MIS EXP			
54865	05/13/11	00000456 STAN ENGRAVING					4861
11-00678	1	accounta tags inv# 16781,16814	104.40	1-01-25-255-056	Budget	50	
				AID TO VOL FIRE SAFETY EQUIP			
54866	05/13/11	00000459 VERIZON WIRELESS					4861
11-00779	1	2552438943	499.09	1-01-31-440-099	Budget	83	
				TELEPHONE			
11-00863	1	482315986-00001	528.91	1-01-31-440-099	Budget	128	
				TELEPHONE			
			1,028.00				
54867	05/13/11	00000512 THOMAS H BISCHOFF, JR					4861

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PO #	Item	Description				Ref Seq	
11-00825	1	March/April CZC inspections	250.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		113
54868	05/13/11	00000521 PHILIP ROMERO					4861
11-00751	1	Reim. for shipping of tarp	57.71	1-01-28-370-224 PARKS & REC REC OTHER	Budget		80
54869	05/13/11	00000560 NEXTEL COMMUNICATIONS					4861
11-00736	1	INV 806288399-028	180.92	1-01-31-440-099 TELEPHONE	Budget		71
54870	05/13/11	00000590 NEIL S. SULLIVAN ASSOCIATES					4861
11-00818	1	INV#36635-LIBRARY & CC	427.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108
11-00860	1	INV#36666-BOROUGH OFF-A/C	225.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		126
			652.00				
54871	05/13/11	00000682 JACKIE GOLDKLANG					4861
11-00824	1	Reim Basketballs	83.70	1-01-28-370-099 PARKS & REC MISC EXP	Budget		111
11-00824	2	Reim. Bocce	59.85	1-01-28-370-099 PARKS & REC MISC EXP	Budget		112
			143.55				
54872	05/13/11	00000717 HEIGHTS AUTOSHINE					4861
11-00152	4	MARCH	52.00	1-01-25-240-099 POLICE MISC EXP	Budget		12
54873	05/13/11	00000778 LAB SAFETY SUPPLY, INC.					4861
11-00687	1	Safety Vests	96.07	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		56
11-00687	2	HARD HATS 4	54.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		57
			150.07				
54874	05/13/11	00000780 MODULAR SPACE CORPORATION					4861
11-00064	6	INV 105786447	442.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4
54875	05/13/11	00000810 RICHARD GENNARELLI					4861
11-00845	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		144
54876	05/13/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					4861
11-00056	6	MAY DENTAL	5,896.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		137
54877	05/13/11	00000852 NASSOR ELECTRICAL SUPPLY					4861
11-00816	1	102778,102780-SUPPLIES	87.70	1-01-26-310-030	Budget		106

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10 #		Item Description				Ref Seq	
11-00859	1	INV#102553-SUPPLIES	59.75	BLDG & GROUNDS MAT & SUPPLIES 1-01-26-310-030	Budget		125
			----- 147.45	BLDG & GROUNDS MAT & SUPPLIES			
54878	05/13/11	00000881 GE CAPITAL CORPORATION					4861
11-00061	6	INV 55570313	305.00	1-01-20-130-099	Budget	2	
				FIN ADM MISCELLEOUS EXPENSES			
54879	05/13/11	00000887 SUSAN FRATTARELLI					4861
11-00774	1	DUES & WORKSHOP 2011	114.00	1-01-27-345-044	Budget	81	
				ADMIN PUB ASSIST ASSOC DUES			
54880	05/13/11	00000894 CABLEVISION					4861
11-00713	1	07870-921693-01-7	62.56	1-01-20-130-099	Budget	67	
				FIN ADM MISCELLEOUS EXPENSES			
11-00713	2	07870-933766-01-8	114.72	1-01-25-255-099	Budget	68	
				AID TO VOL FIRE MISC EXP			
11-00713	3	07870-489086-01-9	59.95	1-01-26-310-099	Budget	69	
			----- 237.23	BLDG & GROUNDS MISC EXP			
81	05/13/11	00000914 ERICHS WELDING SERVICE					4861
11-00663	1	INV#13737-LABOR, FABRICATE	753.00	1-01-26-290-030	Budget	44	
				STREETS & ROAD MAINT MATERIAL			
54882	05/13/11	00000921 CERTIFIED LABORATORIES					4861
11-00793	1	INV#325108,327845-SUPPLIES	876.66	1-01-26-315-058	Budget	92	
				VEHICLE MAINT OTHER EQUIP & SU			
54883	05/13/11	00000932 REGIONAL COMMUNICATIONS, INC.					4861
11-00699	1	pagr repr inv# 111572	78.70	1-01-25-255-026	Budget	63	
				AID TO VOL FIRE MAINT EQUIP			
54884	05/13/11	00000934 CHEM TEC PEST CONTROL CORP					4861
11-00794	1	INV#11255304-LIBRARY-MONTHLY	60.00	1-01-26-310-121	Budget	93	
				BLDG & GROUNDS EXTERMINATOR			
54885	05/13/11	00000961 ISS					4861
11-00661	1	20110328	820.00	1-01-25-240-099	Budget	43	
				POLICE MISC EXP			
54886	05/13/11	00000983 NJ DIVISION OF FIRE SAFETY					4861
11-00799	1	ANNUAL LIFE HAZARD REG FEE	148.00	1-01-26-310-030	Budget	97	
				BLDG & GROUNDS MAT & SUPPLIES			
87	05/13/11	00001080 MEADOWLANDS-TRUE VALUE					4861
1-00118	4	INV#339838-SUPPLIES	51.96	1-01-26-310-099	Budget	9	
				BLDG & GROUNDS MISC EXP			
11-00118	5	INV#-340371,340426,340013	131.87	1-01-26-310-099	Budget	10	
				BLDG & GROUNDS MISC EXP			

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			183.83				
54888	05/13/11	00001086 SUBURBAN DISPOSAL, INC.					4861
11-00181	5	APRIL 2011	26,250.00	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		15
54889	05/13/11	00001101 DEER PARK					4861
11-00176	5	INV 01D0436708044	58.06	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		13
54890	05/13/11	00001107 VAN DINE'S FOUR WHEEL DRIVE					4861
11-00119	4	INV#103019	354.00	1-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		11
54891	05/13/11	00001125 KIM GRIMALDI					4861
11-00775	1	5/5/11 CT SESSION	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		82
54892	05/13/11	00001204 STAPLES CREDIT PLAN					4861
11-00299	4	POLICE	606.25	1-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		28
93	05/13/11	00001215 DESIGNS ADVANTAGE					4861
1-00812	1	Invoice # 3094 Track & Field	323.98	1-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		104
54894	05/13/11	00001294 PITNEY BOWES					4861
11-00737	1	INV 655713	83.28	1-01-20-100-036 GENERAL ADM. OFFICE SUPPLIES	Budget		72
54895	05/13/11	00001345 CORELOGIC					4861
11-00872	1	OVP OF 2ND QTR TAXES-287/12	2,242.15	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		133
11-00872	2	OVP OF 2ND QTR TAXES-219/16	2,004.38	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		134
11-00872	3	OVP OF 2ND QTR TAXES-238/4	1,821.85	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		135
			6,068.38				
54896	05/13/11	00001391 NATALE MACHINE & TOOL CO INC					4861
11-00182	1	REPAIR OF LIGHTS ON FIRE	105.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		16
54897	05/13/11	00001436 MUNICIPAL EMERGENCY SERVICES					4861
11-00680	1	CAN HARN IRN STRAP INV#0022534	238.86	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		52
1-00697	1	10 pr bts inv# 227510, 230200	2,950.95	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		62
			3,189.81				

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0 #	Item	Description					Ref Seq
54898	05/13/11	00001454 THE STAR LEDGER					4861
11-00815	1	AD # 103265643-04082011	261.68	1-01-20-120-021	Budget	105	
				MUN. CERK LEGAL ADVERTISING			
54899	05/13/11	00001579 GET A CAN, INC.					4861
11-00178	5	APRIL	9,733.33	1-01-26-305-099	Budget	14	
				SOLID WASTE COLLECTION MIS EXP			
54900	05/13/11	00001580 JACQUELINE SHARKEY					4861
11-00748	1	34 MILES - 9 CLASSES	156.06	1-01-20-145-042	Budget	78	
				REVENUE ADM EDUCATION&TRAINING			
54901	05/13/11	00001596 VERIZON SELECT SERVICES, INC.					4861
11-00840	1	ACCT 000131833213 58Y	92.26	1-01-31-440-099	Budget	118	
				TELEPHONE			
54902	05/13/11	00001635 METTEL					4861
11-00070	6	MAY PHONE BILL	2,518.59	1-01-31-440-099	Budget	5	
				TELEPHONE			
54903	05/13/11	00001654 THE STANDARD INSURANCE CO					4861
11-00057	6	MAY LIFE INS 2011	476.71	1-01-23-220-099	Budget	138	
				EMPLOYEES GROUP INS MISC EXP			
04	05/13/11	00001663 MINT PRINTING					4861
11-00848	1	INV 17467	3,240.14	1-01-20-110-099	Budget	120	
				MAYOR & COUNCIL MISCELLANEOUS			
54905	05/13/11	00001665 PIERCE EQUIPMENT					4861
11-00674	1	inv#1800004,1800014-PARTS	863.55	1-01-26-315-034	Budget	49	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00854	1	INV#1800187A-SEWER VAC	2,452.47	1-01-26-315-034	Budget	122	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00867	1	INV#1800014-HANDHELD SPOTLIGHT	264.89	1-01-26-315-050	Budget	129	
				VEHICLE MAINT DPW WORK EQUIP			
			3,580.91				
54906	05/13/11	00001741 PARDO'S TRUCK SERVICE					4861
11-00113	4	INV#75914-PARTS	228.10	1-01-26-315-034	Budget	8	
				VEHICLE MAINT MOTOR VEH PARTS			
54907	05/13/11	00001826 RETIRE LLC					4861
11-00506	1	INV 123823	59.40	1-01-26-306-099	Budget	35	
				RECYCLING MIS EXP			
54908	05/13/11	00001858 A.F.A. TEAM SPORTS					4861
1-00366	1	Invoice # 2248	127.25	1-01-28-370-208	Budget	31	
				PARKS & REC GIRLS SOFTBALL			
1-00366	2	Invoice # 2331	264.00	1-01-28-370-208	Budget	32	
				PARKS & REC GIRLS SOFTBALL			
			391.25				

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Item #		Description					Ref Seq
54909	05/13/11	00001876 INTERNATIONAL CODE COUNCIL, INC					4861
11-00622	1	2009 INTERNATIONAL FIRE CODE	323.25	1-01-22-195-042	Budget		38
				UNIFORM CONST.CODE EDUC.&TRAIN			
54910	05/13/11	00001883 NATIONAL LAWN EQUIPMENT					4861
11-00802	1	INV#3864,3735-PARTS	128.52	1-01-26-315-050	Budget		99
				VEHICLE MAINT DPW WORK EQUIP			
54911	05/13/11	00001913 RACHLES/MICHELES					4861
11-00782	1	INV#-GAS,130443,130885,131354,	16,635.99	1-01-31-460-099	Budget		84
				GASOLINE			
11-00797	1	INV#132070-DIESEL, 131355,	17,792.75	1-01-31-460-099	Budget		96
				GASOLINE			
11-00858	1	INV#132244,132550,132409-GAS	6,853.69	1-01-31-460-099	Budget		124
				GASOLINE			
			41,282.43				
54912	05/13/11	00002055 STRYKER, TAMS & DILL LLP					4861
11-00837	1	INV 105072	321.00	1-01-20-155-099	Budget		116
				LEGAL SERVICES MISCELLANEOUS			
54913	05/13/11	00002082 LAWSON PRODUCTS					4861
11-00672	1	INV#280937-SUPPLIES	334.97	1-01-26-315-058	Budget		48
				VEHICLE MAINT OTHER EQUIP & SU			
54914	05/13/11	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					4861
11-00692	1	Coaches Cert GSB 3/21/11	175.00	1-01-28-370-201	Budget		58
				PARKS & REC COACHES CERT			
54915	05/13/11	00002127 ATLANTIC BUSINESS PRODUCTS					4861
11-00795	1	Maintenance on 5 Copiers Qtrly	414.33	1-01-20-120-099	Budget		94
				MUN CLERK MISCELLANEOUS CHARGE			
54916	05/13/11	00002161 AVESIS THIRD PARTY ADMIN, INC					4861
11-00066	6	MAY EYE INS 2011	646.89	1-01-23-220-099	Budget		140
				EMPLOYEES GROUP INS MISC EXP			
54917	05/13/11	00002173 UNITED ELEVATOR OF NJ, LLC					4861
11-00786	1	INV#--20557-REGULAR SERVICE	155.00	1-01-26-310-120	Budget		87
				BLDG & GROUNDS ELEV MAINT			
54918	05/13/11	00002323 LANZO PLUMBING & HEATING					4861
11-00784	1	INV#12167-SERVICE	394.95	1-01-26-310-030	Budget		85
				BLDG & GROUNDS MAT & SUPPLIES			
11-00790	1	INV #12175-BIANCHI HOUSE	377.00	1-01-26-310-030	Budget		89
				BLDG & GROUNDS MAT & SUPPLIES			
			771.95				
54919	05/13/11	00002337 LA REGGIA RESTAURANT/CATERING					4861
11-00811	1	Bal due on End of Year 3/26	575.00	1-01-28-370-217	Budget		103

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PARKS & RECREATION WRESTLING						
54920	05/13/11	00002362 WOODRUFF ENERGY				4861
11-00294	6	MARCH AND APRIL	5,163.85	1-01-31-446-099	Budget	23
				NATURAL GAS/ELECTRIC		
11-00294	7	APRIL	1,236.64	1-01-31-446-099	Budget	24
				NATURAL GAS/ELECTRIC		
			6,400.49			
54921	05/13/11	00002426 LISA PHOTO, INC				4861
11-00670	1	Invoice # 120	928.00	1-01-28-370-217	Budget	47
				PARKS & RECREATION WRESTLING		
54922	05/13/11	00002428 BASEBALLTIPS SSD, INC				4861
11-00706	1	Order A04141125	730.00	1-01-28-370-224	Budget	65
				PARKS & REC REC OTHER		
54923	05/13/11	00002432 1 DONNA DRIVE, LLC				4861
11-00868	1	2009 NJ TAX COURT JUDGE 208/25	10,825.78	1-01-55-006-002	Budget	130
				Reserve for Tax Appeals		
11-00868	2	2010 NJ TAX COURT JUDGE 208/25	11,326.32	1-01-55-006-002	Budget	131
				Reserve for Tax Appeals		
			22,152.10			
54924	05/13/11	00002434 ULTIMATE AUTO BODY				4861
11-00846	1	REPAIR OF CAR #42	3,523.25	1-01-23-210-099	Budget	119
				LIABILITY INSURANCE MISC EXP		
54925	05/13/11	00000280 TREASURER, SCHOOL FUNDS				4870
11-00827	1	MAY ALLOTMENT	583,841.38	1-01-55-001-003	Budget	1
				SCHOOL TAXES PAYABLE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	111	1	413.13	1,442,164.62
Direct Deposit:	0	0	0.00	0.00
Total:	111	1	413.13	1,442,164.62

DOG	DOG CASH					
1114	05/13/11	00000194 NJ DEPT OF HEALTH & SENIOR SER				4860
11-00871	1	Fees for Mar Ap 2011 Dogs	51.60	D-13-55-620-000	Budget	1
				ANIMAL CONTROL-PYMTS TO STATE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	51.60
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	51.60

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O #		Item Description					
GEN ESCROW		GENERAL ESCROW					4869
1043	05/13/11	00002367 CHERYL MOSES					1
11-00710	1	SERVICES RENDERED FOR SK	300.00	E-03-56-940-003	Budget		
				RECREATION & PUBLIC EVENTS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	300.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	300.00

LAND USE ESCROW		PLANNING & ZONING BD ESCROW					4864
1137	05/13/11	00000130 MICHAEL NEGLIA					4
11-00832	1	WRIDSPL110.015 TERMINAL CONST	3,138.50	E-03-56-859-001	Budget		
				VARIANCE APPLICATION PB&ZBA			
11-00878	1	WRIDSPL11.011,WRIDSPL07.011	3,875.95	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
			7,014.45				

1138	05/13/11	00001733 JAMES KIMBALL					4864
11-00746	1	VARIANCE APPL. DOMINICK PEPE	275.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			

1139	05/13/11	00002425 DMC, LLC					4864
11-00738	1	4 HRS CM & INSP FOR TERMINAL	160.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			

1140	05/13/11	00002427 DIFRESCO CONSTRUCTION					4864
11-00652	1	ESCROW REFUND/DIFRESCO	160.75	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	7,610.20
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	7,610.20

POLICE ESCROW		POLICE ESCROW					4868
1112	05/13/11	00002018 CREATIVE PRODUCT SOURCING, INC					1
11-00541	1	36540,36988	561.58	E-03-56-862-001	Budget		
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	561.58
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	561.58

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O #	Item	Description				Ref Seq	
1151	05/06/11	00002409 CASE#409155					4835
11-00752	1	TRANSPORTATION 4-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1152	05/06/11	00002389 CASE# 425554					4836
11-00753	1	GRANT 4-1-11	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1153	05/06/11	00001406 CASE #242310					4837
11-00754	1	TRANSPORTATION 4-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1154	05/06/11	00001838 CASE #290697					4838
11-00755	1	GRANT 4-1-11	219.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1155	05/06/11	00002422 CASE#442365					4839
11-00756	1	TRANSPORTATION 4-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1156	05/06/11	00002389 CASE# 425554					4840
11-00757	1	TRANSPORTATION 4-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
57	05/06/11	00001838 CASE #290697					4841
11-00758	1	TRA LANDLORD VELASQUEZ 4-1-11	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1158	05/06/11	00002409 CASE#409155					4842
11-00759	1	TRA LANDLORD GASHI 4-1-11	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1159	05/06/11	00002389 CASE# 425554					4843
11-00760	1	TRA LANDLORD JONES 4-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1160	05/06/11	00002422 CASE#442365					4844
11-00761	1	TRA LANDLORD CETTI 4-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1161	05/06/11	00001406 CASE #242310					4845
11-00762	1	GRANT 4-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1162	05/06/11	00001636 CASE #262481					4846
11-00763	1	GRANT 4-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
63	05/06/11	00001838 CASE #290697					4847
1-00764	1	GRANT 4-1-11	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1164	05/06/11	00001207 CASE# 345846					4848

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						Contract	Ref Seq
11-00765	1	GRANT 4-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1165	05/06/11	00002246 CASE #351970					4849
11-00766	1	GRANT 4-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1166	05/06/11	00002409 CASE#409155					4850
11-00767	1	GRANT 4-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1167	05/06/11	00002389 CASE# 425554					4851
11-00768	1	GRANT 4-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1168	05/06/11	00002422 CASE#442365					4852
11-00772	1	GRANT 4-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1169	05/06/11	00002423 CASE#442392					4853
11-00773	1	GRANT 4-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1170	05/06/11	00002430 CASE#444168					4854
11-00771	1	TRA MICHAEL BROWER REALTY CO.	1,040.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1171	05/06/11	00002430 CASE#444168					4855
11-00769	1	NEW CASE#444168 UMSTEAD 4-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1172	05/06/11	00002430 CASE#444168					4856
11-00770	1	TRANSPORTATION #444168 4-11NEW	30.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
Checking Account Totals							
		Paid		Amount Void	Amount Paid		
		----		-----	-----		
	Checks:	22	0	0.00	5,382.00		
	Direct Deposit:	0	0	0.00	0.00		
		=====	=====	=====	=====		
	Total:	22	0	0.00	5,382.00		
REC ESCROW	RECREATION ESCROW						
1085	05/04/11	00001633 CURRENT ACCOUNT				05/04/11 VOID	4817
11-00719	1	REC MISC	479.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1
11-00720	1	ADULT SOFTBALL	3,738.60	E-03-56-853-200 ADULT SOFTBALL	Budget		2
11-00721	1	BABE RUTH	62.67	E-03-56-853-202 RECREATION-BABE RUTH	Budget		3
11-00722	1	JR FOOTBALL/CHEER	1,890.97	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		4
11-00723	1	BIDDY BASKETBALL	3,157.01	E-03-56-853-205	Budget		5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-00724	1	GIRLS SOFTBALL	2,201.76	RECREATION-BIDDY BASKETBALL E-03-56-853-208	Budget		6
11-00725	1	SUMMER REC	11,289.69	RECREATION-GIRLS SOFTBALL E-03-56-853-209	Budget		7
11-00726	1	WRESTLING	3,241.05	RECREATION-SUMMER PROGRAM E-03-56-853-217	Budget		8
11-00727	1	INSTRUCTORS FEES	675.00	RECREATION-WRESTLING E-03-56-853-219	Budget		9
11-00728	1	INDOOR SOCCER	5,820.39	RECREATION-INSTRUCTOR FEES E-03-56-853-221	Budget		10
11-00729	1	SOUTH BERGEN BASKETBALL	865.13	RECREATION-INDOOR SOCCER E-03-56-853-223	Budget		11
11-00730	1	REC OTHER	5,630.71	RECREATION-SO BERGEN BASKET E-03-56-853-224	Budget		12
11-00731	1	FALL SOCCER	3,242.22	RECREATION-OTHER E-03-56-853-225	Budget		13
11-00732	1	TRACK & FIELD	2,358.74	RECREATION-OUTDOOR SOCCER E-03-56-853-234	Budget		14
			44,652.94	RECREATION-TRACK & FIELD			
1086	05/04/11	00001633 CURRENT ACCOUNT					4818
11-00719	1	REC MISC	479.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1
1087	05/04/11	00001633 CURRENT ACCOUNT					4819
11-00720	1	ADULT SOFTBALL	3,738.60	E-03-56-853-200 ADULT SOFTBALL	Budget		1
1088	05/04/11	00001633 CURRENT ACCOUNT					4820
11-00721	1	BABE RUTH	62.67	E-03-56-853-202 RECREATION-BABE RUTH	Budget		1
1089	05/04/11	00001633 CURRENT ACCOUNT					4821
11-00722	1	JR FOOTBALL/CHEER	1,890.97	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		1
1090	05/04/11	00001633 CURRENT ACCOUNT					4822
11-00723	1	BIDDY BASKETBALL	3,157.01	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		1
1091	05/04/11	00001633 CURRENT ACCOUNT					4823
11-00724	1	GIRLS SOFTBALL	2,201.76	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		1
1092	05/04/11	00001633 CURRENT ACCOUNT					4824
11-00725	1	SUMMER REC	11,289.69	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		1
1093	05/04/11	00001633 CURRENT ACCOUNT					4825
11-00726	1	WRESTLING	3,241.05	E-03-56-853-217 RECREATION-WRESTLING	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1094	05/04/11	00001633 CURRENT ACCOUNT					4826
11-00727	1	INSTRUCTORS FEES	675.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget	1	
1095	05/04/11	00001633 CURRENT ACCOUNT					4827
11-00728	1	INDOOR SOCCER	5,820.39	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget	1	
1096	05/04/11	00001633 CURRENT ACCOUNT					4828
11-00729	1	SOUTH BERGEN BASKETBALL	865.13	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget	1	
1097	05/04/11	00001633 CURRENT ACCOUNT					4829
11-00730	1	REC OTHER	5,630.71	E-03-56-853-224 RECREATION-OTHER	Budget	1	
1098	05/04/11	00001633 CURRENT ACCOUNT					4830
11-00731	1	FALL SOCCER	3,242.22	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget	1	
1099	05/04/11	00001633 CURRENT ACCOUNT					4832
11-00732	1	TRACK & FIELD	2,358.74	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	1	44,652.94	44,652.94
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	44,652.94	44,652.94

WESMONT	WESMONT STATION						
1136	05/13/11	00000039 BARBIRE, PAUL ESQ.					4865
11-00838	1	WESMONT LEGAL APRIL 2011	2,578.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	
1137	05/13/11	00000130 MICHAEL NEGLIA					4866
11-00876	1	WRIDSPL04.013	6,874.22	E-03-56-940-004 Somerset Performance	Budget	1	
1138	05/13/11	00000130 MICHAEL NEGLIA					4867
11-00877	1	WRIDSPL04.013	165.00	E-03-56-940-005 AVALON BAY	Budget	2	
1139	05/13/11	00002425 DMC, LLC					4867
11-00739	1	CONSTRUCTION MANAGEMENT &	2,360.00	E-03-56-940-005 AVALON BAY	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	11,977.72
Direct Deposit:	0	0	0.00	0.00

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
O #		Item Description					Ref Seq
		Total:	4	0	0.00	11,977.72	
WIRE TRANSFERS WIRE TRANSFERS							
747	04/28/11	00000323 PAYROLL ACCOUNT #2					4813
11-00733	1	A&E	1,812.59	1-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
11-00733	2	TX ASSESSOR	527.88	1-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
11-00733	3	TX COLLECTOR	1,666.55	1-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
11-00733	4	MUN CLERK	5,025.95	1-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
11-00733	5	POLICE/TRAFFIC GUARDS	71,256.90	1-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
11-00733	6	POLICE OT	18,165.01	1-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
11-00733	7	STREETS	14,847.44	1-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
11-00733	8	STREETS OT	1,786.91	1-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
11-00733	9	MECHANIC	4,419.89	1-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
1-00733	10	MUN CT	2,438.80	1-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
11-00733	11	PUB ASSIST	260.96	1-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
11-00733	12	ELEC INSP	311.11	1-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
11-00733	13	SHADE TREE	490.42	1-01-26-313-012	Budget		13
				Shade Tree S&w			
11-00733	14	CCO	4,301.49	1-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
11-00733	15	FINANCE	1,642.66	1-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
11-00733	16	FIRE SAFETY	232.35	1-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&w PT			
11-00733	17	RECREATION	1,525.68	1-01-28-370-012	Budget		17
				PARKS & REC S&w PART TIME			
			----- 130,712.59				
748	04/28/11	00000322 PAYROLL AGENCY ACCT #2					4814
11-00734	1	A&E	1,020.74	1-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
11-00734	2	TX ASSESSOR	155.45	1-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
11-00734	3	TX COLLECTOR	1,279.92	1-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
1-00734	4	MUN CLERK	2,727.10	1-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
11-00734	5	POLICE/TRAFFIC GUARDS	46,789.88	1-01-25-240-011	Budget		5
				POLICE S&w FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
O #	Item	Description				Contract	Ref Seq
11-00734	6	POLICE OT	6,800.46	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-00734	7	STREETS	7,694.86	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-00734	8	STREETS OT	258.59	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-00734	9	MECHANIC	2,217.23	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-00734	10	MUN CT	887.68	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-00734	11	PUB ASSIST	39.04	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-00734	12	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-00734	13	SHADE TREE	84.58	1-01-26-313-012 Shade Tree S&W	Budget		13
11-00734	14	CCO	1,623.09	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
11-00734	15	FINANCE ADMIN	1,189.95	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
11-00734	16	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
11-00734	17	RECREATION	500.48	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
11-00734	18	FICA	4,732.44	1-01-36-472-099 SOCIAL SECURITY	Budget		18
11-00734	19	MEDICARE	2,713.60	1-01-36-472-099 SOCIAL SECURITY	Budget		19
			81,004.97				
749	04/28/11	00000322 PAYROLL AGENCY ACCT #2					4815
11-00707	1	A&E	1,020.44	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-00707	2	TX ASSESSOR	155.46	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-00707	3	TX COLLECTOR	1,279.63	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-00707	4	MUN CLERK	2,741.11	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-00707	5	POLICE/TRAFFIC GUARDS	50,509.92	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-00707	6	POLICE OT	8,471.75	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-00707	7	STREETS	10,704.71	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-00707	8	STREETS OT	125.81	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-00707	9	MECHANIC	2,874.83	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-00707	10	MUN CT	886.32	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-00707	11	PUB ASSIST	39.03	1-01-27-345-012	Budget		11

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
11-00707	12	ELEC INSP	105.56	ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012	Budget		12
11-00707	13	CCO	1,489.89	ELECTRICAL INSPECTOR PART TIME 1-01-22-195-011	Budget		13
11-00707	14	FIN ADMIN	1,457.03	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		14
11-00707	15	FIRE SAFETY	184.32	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		15
11-00707	16	RECREATION	500.21	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		16
11-00707	17	FICA	3,814.90	PARKS & REC S&W PART TIME 1-01-36-472-099	Budget		17
11-00707	18	MEDICARE	2,991.14	SOCIAL SECURITY 1-01-36-472-099	Budget		18
			89,352.06	SOCIAL SECURITY			
750 05/05/11		00000570 NJSHBP					4833
11-00170	7	MAY INSURANCE	66,821.44	1-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
751 05/05/11		00000570 NJSHBP					4834
1-00171	7	MAY RETIRED	24,775.49	1-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
752 05/11/11		00000322 PAYROLL AGENCY ACCT #2					4857
11-00842	1	A&E	1,020.44	1-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
11-00842	2	TX ASSESSOR	155.45	1-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
11-00842	3	TX COLLECTOR	1,298.40	1-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
11-00842	4	MUN CLERK	2,790.46	1-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
11-00842	5	POLICE/TRAFFIC GUARDS	46,723.73	1-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
11-00842	6	POLICE OT	4,782.83	1-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
11-00842	7	STREETS	7,792.20	1-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
11-00842	8	STREETS OT	90.47	1-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
11-00842	9	MECHANIC	2,200.50	1-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
11-00842	10	MUN CT	886.29	1-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
11-00842	11	PUB ASSIST	39.03	1-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
11-00842	12	ELEC INSP	105.57	1-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
11-00842	13	CCO	1,478.91	1-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
Check #	Item	Description				Contract Ref Seq
11-00842	14	FIN ADMIN	1,188.34	1-01-20-130-011	Budget	14
				FINANCIAL ADM. FULL TIME		
11-00842	15	FIRE SAFETY	184.33	1-01-25-261-012	Budget	15
				UNIFORM FIRE SAFETY S&W PT		
11-00842	16	RECREATION	500.21	1-01-28-370-012	Budget	16
				PARKS & REC S&W PART TIME		
11-00842	17	FICA	4,641.67	1-01-36-472-099	Budget	17
				SOCIAL SECURITY		
11-00842	18	MEDICARE	2,595.63	1-01-36-472-099	Budget	18
				SOCIAL SECURITY		
			78,474.46			
753 05/11/11	00000323	PAYROLL ACCOUNT #2				4858
11-00843	1	A&E	1,812.89	1-01-20-100-011	Budget	1
				GENERAL ADM. FULL TIME		
11-00843	2	TX ASSESSOR	527.88	1-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
11-00843	3	TX COLLECTOR	1,648.07	1-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
11-00843	4	MUN CLERK	5,493.17	1-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
11-00843	5	POLICE/TRAFFIC GUARDS	71,141.10	1-01-25-240-011	Budget	5
				POLICE S&W FULL TIME		
11-00843	6	POLICE OT	13,162.11	1-01-25-240-014	Budget	6
				POLICE S&W OVERTIME		
11-00843	7	STREETS	15,842.41	1-01-26-290-011	Budget	7
				STREETS & ROAD MAINT S&W FT		
11-00843	8	STREETS OT	731.11	1-01-26-290-014	Budget	8
				STREETS & ROAD MAINT S&W O/T		
11-00843	9	MECHANIC	4,436.62	1-01-26-291-011	Budget	9
				BOROUGH MECHANIC S&W FULL TIME		
11-00843	10	MUN CT	2,440.19	1-01-43-490-011	Budget	10
				MUNICIPAL COURT S&W FULL TIME		
11-00843	11	PUB ASSIST	260.97	1-01-27-345-012	Budget	11
				ADMIN PUB ASSIST S&W PART TIME		
11-00843	12	ELEC INSP	311.10	1-01-22-198-012	Budget	12
				ELECTRICAL INSPECTOR PART TIME		
11-00843	13	CCO	3,615.27	1-01-22-195-011	Budget	13
				UNIFORM CONST. CODE FULL TIME		
11-00843	14	FIN ADMIN	1,644.27	1-01-20-130-011	Budget	14
				FINANCIAL ADM. FULL TIME		
11-00843	15	FIRE SAFETY	232.34	1-01-25-261-012	Budget	15
				UNIFORM FIRE SAFETY S&W PT		
11-00843	16	RECREATION	1,525.95	1-01-28-370-012	Budget	16
				PARKS & REC S&W PART TIME		
			124,825.45			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	595,966.46
Direct Deposit:	0	0	0.00	0.00

05/13/11
13:42:38

Borough Wood-Ridge
Check Register By Check Date

Page No: 23 284.

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	386.03	0.00
CURRENT FUND	1-01	2,037,745.05	0.00
	C-04	67,339.56	0.00
	D-13	51.60	0.00
	E-03	65,102.44	0.00
	P-12	5,382.00	0.00
Total of All Funds:		2,176,006.68	0.00

Resolution #87-2011

Whereas, Gloria Troisi has officially retired as President of the Library Board of the Borough of Wood-Ridge; and

Whereas, 2011 was Gloria Troisi's 33rd continuous year in serving and being influential in leading and guiding the Library Board into the 21st Century; and

Whereas, Gloria Troisi gave tirelessly and unselfishly of herself not only as a member but as president for 14 years to promote and improve the Wood-Ridge Memorial Library

Now, therefore be it resolved that the Wood-Ridge Mayor and Council hereby honor Gloria Troisi for her many years of dedication and devotion to the Wood-Ridge Memorial Library and the Borough of Wood-Ridge.

Be it further resolved, that this resolution will become a permanent part of the records of the Borough of Wood-Ridge this Fifteenth day of May, Two Thousand and Eleven

Mayor Paul A. Sarlo

1728th REGULAR MEETING OF MAY 17, 2011

RESOLUTION #88-2011

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 for 2nd quarter 2011 was made by CoreLogic for property taxes for the properties and amounts attached,

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,068.38 to CoreLogic for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1728th REGULAR MEETING OF MAY 17, 2011SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2011	Daleo	287/12	2,242.15
2011	McKhann	219/16	2,004.38
2011	Sollitti	238/4	1,821.85
Total			\$6,068.38

1728th REGULAR MEETING OF MAY 17, 2011RESOLUTION #89-2011

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2011 for 1 Donna Drive, LLC Block 208 Lot 25 for the years 2009 & 2010, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$10,825.78 for 2009 and \$11,326.32 for 2010 payable to "1 Donna Drive LLC" c/o Saul A. Wolfe, P.C. 293 Eisenhower Parkway Livingston, NJ 07039 in accordance with the settlement proposal set forth hereinabove; and

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

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1728th REGULAR MEETING, MAY 17, 2011**RESOLUTION #90-2011**

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, the contract of hire for the Borough Attorney provides that the said Borough Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Borough Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

Approved:

Paul S. Sarlo, Mayor

Attest:

Diane Thornley
Borough Clerk

Dated:

Wood-Ridge Tax Appeals as of MAY, 2011

TAX COURT

Plaintiff	Tax Year	Block	Lot	Docket No.	Original Assessment	Judgment Amt/ Settlement	Date of Judgment	Comments
1 Donna Drive, LLC	2009	208	25	006830-09	\$1,958,500	\$ 1,620,300		Stip to Court 3/8/11
1 Donna Drive, LLC	2010	208	25	007985-10	\$1,958,500	\$ 1,620,300		Stip to Court 3/8/11
Fratterelli, Francisco	2010	280	5	017715-10	\$314,200			
Home Properties	2008	301	17	001528-08	\$4,346,500			
Home Properties	2009	301	17	001516-09	\$4,346,500			
Home Properties	2010	301	17	08928-10	\$4,346,500			
Joseph J. Spiess	2009	299	8	010385-09	\$985,200			
Kearny Federal Savings Bank	2010	313	29	006339-10	\$1,948,400			
Kearny Federal Savings Bank	2010	313	27	006339-10	\$141,000			
Kearny Federal Savings Bank	2010	313	28	006339-10	\$281,200			
Kearny Federal Savings Bank	2011	313	29		\$1,948,400			
Kearny Federal Savings Bank	2011	313	28		\$281,200			
Kearny Federal Savings Bank	2011	313	27		\$141,000			
Majestic Empire Holdings, LLC	2007	301	12.01	003693-07	\$1,900,000			
Majestic Empire Holdings, LLC	2008	301	12.01	001727-08	\$1,900,000			
Majestic Empire Holdings, LLC	2009	301	12.01	003394-09	\$1,900,000			
Majestic Empire Holdings, LLC	2010	301	12.01	007288-10	\$1,900,000			
Majestic Empire Holdings, LLC	2011	301	12.01		\$1,900,000			
Mattlaur Rity, LLC	2010	302	7	009700-10	\$75,000			
Mattlaur Rity, LLC	2010	302	8	009700-10	\$38,200			
Mattlaur Rity, LLC	2010	302	9	009700-10	\$1,715,000			
Mattlaur Rity, LLC	2011	302	7		\$75,000			
Mattlaur Rity, LLC	2011	302	8		\$38,200			
Mattlaur Rity, LLC	2011	302	9		\$1,715,000			
Mirella J. Anthony	2009	299	16	010380-09	\$826,400			withdrawn 3/23/11
Mirella J. Anthony	2009	299	17	010380-09	\$32,900			withdrawn 3/23/11
One Park Place, LLC	2011	228	1.02		\$3,659,500			
Starfire Lighting LLC	2009	208	24	003256-09	\$2,400,000			
Starfire Lighting LLC	2010	208	24	003925-10	\$2,400,000			
Starfire Lighting LLC	2011	208	24		\$2,400,000			
Valley National Bank	2009	312	12	017709-09	\$600,000			
Valley National Bank	2009	312	16	017709-09	\$234,300			
Valley National Bank	2010	312	12	019777-10	\$600,000			

1728th REGULAR MEETING, MAY 17, 2011**RESOLUTION #91-2011**

WHEREAS, there is a need for Borough Hall ventilation improvements in the Borough of Wood-Ridge; and

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

WHEREAS, three (3) quotes were solicited and three (3) quotes were received by the Borough Engineer on May 5, 2011; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Borough Hall ventilation improvements in the Borough is awarded to Sela's Air Conditioning on their quote of \$26,800.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

3. APPLICATIONS:

- A. Woman's Club Of Carlstadt, On Premise 50/50 Raffle, June 29, 2011 at the Fiesta.
- B. Woman's Club of Carlstadt, Tricky Tray Raffle, June 29, 2011 at the Fiesta.

4. APPOINTMENTS:

- A. Jennifer Cagna has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective May 2, 2011.
- B. Javiel Morales, Jr. has joined the Wood-Ridge **Junior** Fire Department effective May 2, 2011

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE # 2011-3 (TOWING RATES: FEE CARDS)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH THEREIN CHAPTER 227, SECTION 7, PARAGRAPHS A, B, and C, BY THE MODIFICATION OF THE TOWING RATES:FEE CARDS.

ORDINANCE # 2011-4 (ALCOHOLIC BEVERAGES)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 92 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO ALCOHOLIC BEVERAGES.

ORDINANCE # 2011-5 (BUS STOP)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN 232-59, SCHEDULE XIX BY THE ADDITION OF A BUS STOP.

Resolution 92-2011

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2011-3, Ordinance #2011-4 AND Ordinance 20011-5** entitled as above, be passed on first reading, to be published in the **Record** on May 25, 2011 and public hearing on the Ordinances to be held on June 21, 2011 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilwoman Cassidy, seconded by Councilman Altamura moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS: Mayor Sarlo appointed Barbara Fischkelta to the Recreation Commission to fill unexpired term Dec 31, 2014.

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2011-2 (Multipurpose)

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

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the Bulletin Board.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2011-2

NONE

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

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

Discussion: Borough Administrator advised that \$179,000 is grant money.

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

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.

NONE

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 Azzolini seconded by Councilman Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on May 17, 2011 was duly adjourned at 8:15 PM

1728TH REGULAR MEETING, MAY17, 2011

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Respectfully submitted,

DIANE THORNLEY, Borough Clerk