

1729TH REGULAR MEETING, JUNE 21, 2011

300.

The 1729TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Azzolini at 7:08 PM on June 21, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

Moment of silence for Mr. John Bischoff

<u>ROLLCALL:</u>	Present:	Mayor Sarlo (absent)
	Councilpersons:	Dominick Azzolini
		Thomas Gonnella
		Catherine Cassidy
		Ezio Altamura
		Edward J. Marino (arrived at 7:15)
		Joseph DiMarco
	Borough Attorney:	Paul S. Barbire
	Borough Admin:	Chris Eilert
	Borough Clerk:	Diane Thornley

Borough Administrator Eilert

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

Presentation to Wood-Ridge Cheerleaders on achieving National Championship and Boy Scouts working towards their Citizenship Badge.

The following coaches were recognized:

Jennifer Hynes
Melisa Camacho
Brittany Zielinski

The following cheerleaders were recognized:

Alysa Aitkens
Jessica Cody
Emma Flynn
Keri Focarino
Melanie Franco
Stephanie Guarino
Julie Lapa
Ashley Lombardi
Gabriella Lopardo
Destinie Mele
Doug Mengent
Roxanne Mengert
Veronica Moriarty
Danielle Natoli
Daniella Parisi
Kelly Schulz
Casey Sharkey
Nicole Sinatra
Joelle Tondi
Johnna Trotter

The following Boy Scouts were recognized for their Citizenship
Badge:

Francis Agudelo
William Rywalt
Matthew Rojas

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Gonnella seconded by Councilwoman Cassidy 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 item ONE of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. Correspondence from Bergen County Utilities Authority thanking the municipality for their cooperation and diligence in the 2010 Sewer Connection program.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY: (On file with the Clerk submitted at the Work Session)

Administrator Eilert

Mayor Sarlo

Council: Azzolini

Gonnella

Cassidy

Altamura

Marino

DiMarco

Attorney Barbire

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.

NONE

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 CLN Signs, page 2 Christopher Eilert and page 5 Paper Clips be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman DiMarco 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:

Executive Meeting of May 3, 2011
Regular Meeting of May 17, 2011

2. RESOLUTIONS: (Adoption of the following)
Resolution #93-2011
(See page 305)

1729TH REGULAR MEETING, JUNE 21, 2011

304.

CONSENT AGENDA RESOLUTION

Resolution #93-2011

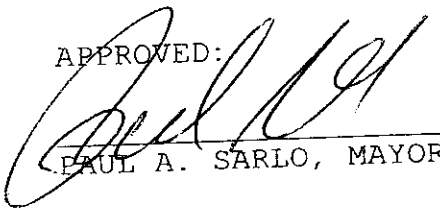
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

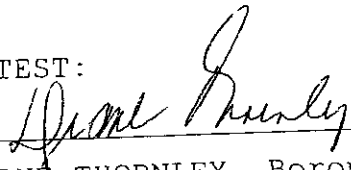
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

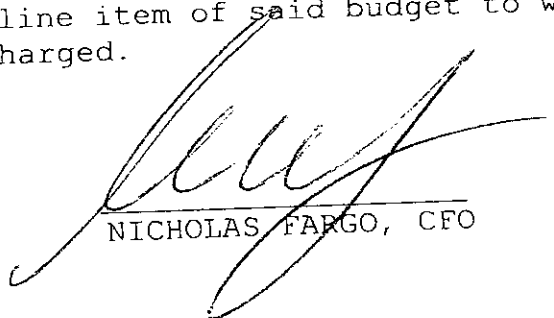
APPROVED:


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

Borough Wood-Ridge
Check Register By Check Date

11
12

of Checking Accts: CAPITAL
 Report Type: All Checks

to WIRE TRANSFERS Range of Check Dates: 05/18/11 to 06/17/11
 Report Format: Detail

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Reconciled/Void Ref Number

Report Type: All Checks		Reconciled/Void Ref Number	
#	Check Date Vendor	Amount Paid Charge Account	Account Type Contract Ref Seq
#	Item Description		

L		CAPITAL CASH		05/26/11 VOID		4878	
05/25/11	00001663 MINT PRINTING	883.12	C-04-55-944-ANI	Budget	1		
-00913	1 INV 17596		BUILDING & PROPERTY				
05/26/11	00001663 MINT PRINTING	1,038.00	C-04-55-944-ANI	Budget	1		4879
-00913	1 INV 17596		BUILDING & PROPERTY				
06/17/11	00000130 MICHAEL NEGLIA	4,632.50	C-04-55-947-ANI	Budget	1		4914
-01584	5 WRIDMUN10.013		ROADS 2010				
-01585	6 WRIDMUN10.013	1,390.00	C-04-55-947-ANI	Budget	2		
			ROADS 2010				
-01010	1 WRIDADM11.001	2,775.00	C-04-55-944-ANI	Budget	6		
			BUILDING & PROPERTY				
-01010	2 WRIDADM11.001	4,850.97	C-04-55-947-ANI	Budget	7		
			ROADS 2010				
		13,648.47					
06/17/11	00000974 CLN SIGN & AWNINGS, INC..	8,545.00	C-04-55-944-ANI	Budget	4		4914
-00907	1 INV 11596		BUILDING & PROPERTY				
06/17/11	00001309 HATCH MOTT McDONALD	16,356.02	C-04-55-949-ANI	Budget	5		4914
-01002	1 INV IV00127637		Underground Storage Tank				
06/17/11	00002182 BARCIA BROS.	4,500.00	C-04-55-944-ANI	Budget	3		4914
-00833	1 INV 70,69		BUILDING & PROPERTY				
06/17/11	00000163 RAPID PUMP & METER CORP	9,266.20	C-04-55-947-ANI	Budget	1		4921
-00908	1 INV 84582R		ROADS 2010				

ing Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	6	1	883.12	53,353.69
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	6	1	883.12	53,353.69

NR	IND	CURRENT CASH - CHECKING				
8	03/23/11	00000246	ANGELO PAIOTTI	2,151.17	1-01-23-220-099	Budget
-00891	1	REMAINING BALANCE OWED FOR			EMPLOYEES GROUP INS MISC EXP	

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Check Register By Check Date

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
							4875
54929	05/23/11	00000023 BERGEN CTY MUNIC CLERKS ASSN					1
11-00870	1	SPRING MINI CONFERENCE	60.00	1-01-25-240-042	Budget		
				POLICE EDUCATION & TRAINING			2
11-00870	2	SPRING MINI CONFERENCE	30.00	1-01-20-120-041	Budget		
				MUN CLERK CONFERENCE&MEETING			
			90.00				
							4876
54930	05/23/11	00001896 ALYSON SHARKEY					2
11-00904	1	Award/Gift Adult Softball	500.00	1-01-28-370-200	Budget		
				PARKS & RECREATION ADULT SOFTBALL			
							4876
54931	05/23/11	00002441 JOHN PORTEOUS					1
11-00903	1	Award Gift/Adult Softball	500.00	1-01-28-370-200	Budget		
				PARKS & RECREATION ADULT SOFTBALL			
							4877
54932	05/24/11	00000221 WOOD-RIDGE LIBRARY					1
11-00316	5	MAY ALLOTMENT	31,996.83	1-01-29-390-099	Budget		
				MUNICIPAL LIBRARY MISC EXP			
							4907
54933	06/06/11	00001804 CHRISTOPHER EILERT					1
11-00983	1	REIMBURSEMENT FOR KEEP WR	236.53	1-01-26-310-099	Budget		
				BLDG & GROUNDS MISC EXP			
							4908
54	06/06/11	00000521 PHILIP ROMERO					1
11-00984	1	Sr. Babe Ruth Umpire Fees	1,224.00	1-01-28-370-202	Budget		
				PARKS & RECE BABE RUTH LEAGUE			
							4910
54935	06/09/11	00001145 LEXISNEXIS RISK SOLUTIONS					1
11-00781	1	1260181	600.00	1-01-25-240-106	Budget		
				POLICE DETECTIVE BUREAU			
							4919
54936	06/17/11	00000005 NJ DIV OF ALCOHOL BEV.					104
11-00935	1	INV. 92/RENEWAL 2011-2012	24.00	1-01-20-120-099	Budget		
				MUN CLERK MISCELLANEOUS CHARGE			
							4919
54937	06/17/11	00000008 MOMAR					59
11-00819	1	INV#A31542-SUPPLIES-BEE BOPPER	420.32	1-01-26-310-030	Budget		
				BLDG & GROUNDS MAT & SUPPLIES			
							4919
54938	06/17/11	00000039 BARBIRE, PAUL ESQ.					5
11-00063	7	MAY & JUNE	9,497.50	1-01-20-155-099	Budget		
				LEGAL SERVICES MISCELLANEOUS			
							4919
54939	06/17/11	00000058 COLANERI BROTHERS					124
11-00977	1	INV#3300-SUPPLIES-OIL MIX	159.98	1-01-26-315-034	Budget		
				VEHICLE MAINT MOTOR VEH PARTS			
							4919
0	06/17/11	00000060 UNITED WATER NEW JERSEY					23
11-00183	9	MAY SEWER PARKS, BLDGS	261.37	1-01-31-445-099	Budget		
				WATER			24
11-00183	10	MAY HYDRANTS	13,291.08	1-01-31-436-099	Budget		
				FIRE HYDRANT SERVICE			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
O #		Item Description					Ref Seq
11-00183	11	HYDRANTS	6,655.35	1-01-31-436-099 FIRE HYDRANT SERVICE	Budget		25
			20,207.80				
54941	06/17/11	00000080 VERIZON					4919
11-00918	1	201 V01-0180 081 06Y	49.56	1-01-31-440-099 TELEPHONE	Budget		92
54942	06/17/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					4919
11-00292	11	APRIL/MAY BLDGS PKS STS	2,947.67	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		28
11-00292	12	STREET LIGHTING	7,683.99	1-01-31-435-099 STREET LIGHTING	Budget		29
			10,631.66				
54943	06/17/11	00000091 HOMETOWN AUTO PARTS, INC.					4919
11-00120	5	INV#794830,795537.795542	994.49	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		13
11-00120	6	INV#797658,797787,797813,	1,332.16	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		14
			2,326.65				
54944	06/17/11	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4919
11-00938	1	INV#41111-SIGNS	385.92	1-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		106
54945	06/17/11	00000098 HESS CORPORATION					4919
11-00293	6	MARCH/APRIL	5,532.85	1-01-31-430-099 ELECTRICITY	Budget		30
11-00293	8	APRIL/MAY	2,771.87	1-01-31-430-099 ELECTRICITY	Budget		31
11-00293	9	MAY	1,326.29	1-01-31-430-099 ELECTRICITY	Budget		32
			9,631.01				
54946	06/17/11	00000102 CLEAN ENTERPRISES SUPPLY INC					4919
11-00943	1	INV#57910-SUPPLIES	363.47	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		113
54947	06/17/11	00000103 JESCO, INC.					4919
11-00978	1	INV#P15978-PARTS	47.99	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		125
8	06/17/11	00000116 METRO FIRE & SAFETY EQPT. INC					4919
-00905	2	INV#202694-UNION AVE FIELD	169.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		85
54949	06/17/11	00000119 M G L PRINTING SOLUTIONS					4919
11-00889	1	INV 91716	270.00	1-01-27-345-099	Budget		75

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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
0 #		Item Description				
ADMIN PUB ASSIST MISC EXP						
54950	06/17/11	00000126 MUNICIPAL RECORDS SERVICE				4919
11-00776	1	2 CARTONS ATS MAILERS @\$110 EA	256.00	1-01-43-490-033	Budget	45
				MUN COURT BOOKS & PUBLICATIONS		
54951	06/17/11	00000130 MICHAEL NEGLIA				4919
11-01009	1	WRIDADM11.001	990.00	1-01-20-165-099	Budget	141
				ENGINEERING SERVICES-MISC EXP		
54952	06/17/11	00000135 LERCH, VINCI & HIGGINS				4919
11-00911	1	INV 20215,20216	1,000.00	1-01-20-135-028	Budget	88
				AUDIT SERVICES OTHER PROF SERV		
11-00912	1	INV 20214	13,475.00	0-01-20-135-028	Budget	89
				AUDIT SERVICES OTHER PROF SERV		
11-00912	2	INV 20214	325.00	1-01-20-135-028	Budget	90
				AUDIT SERVICES OTHER PROF SERV		
			14,800.00			
54953	06/17/11	00000156 PROGRESSIVE BRICK CO.				4919
11-00381	3	INV#205242/237322-USED BRICK	49.00	1-01-26-290-030	Budget	37
				STREETS & ROAD MAINT MATERIAL		
54	06/17/11	00000159 V E RALPH & SON INC				4919
11-00893	1	medical supplies	1,648.88	1-01-25-260-099	Budget	78
				VOL AMB MISC EXP		
54955	06/17/11	00000160 REGAL STAMP & SEAL CO., INC.				4919
11-00792	1	INV. 39190	127.50	1-01-20-110-099	Budget	52
				MAYOR & COUNCIL MISCELLANEOUS		
11-00894	1	ems rol/call/assessment sheets	600.00	1-01-25-260-099	Budget	79
				VOL AMB MISC EXP		
11-00991	1	INV 39490	37.50	1-01-20-130-099	Budget	133
				FIN ADM MISCELLEOUS EXPENSES		
11-00991	2	INV 39490	143.00	1-01-27-330-099	Budget	134
				PUB HEALTH SVC MISC EXP		
			908.00			
54956	06/17/11	00000162 REINER OVERHEAD DOORS, LLC				4919
11-00941	1	inv#11959-FD-OVERHEAD DOOR	195.00	1-01-26-310-030	Budget	109
				BLDG & GROUNDS MAT & SUPPLIES		
54957	06/17/11	00000163 RAPID PUMP & METER CORP				4919
11-00110	7		365.00	1-01-26-311-060	Budget	10
				SEWER REPAIR & MAINT GENERAL		
8	06/17/11	00000171 RIEDEL SIGN CO., INC.				4919
11-00862	1	9329	325.00	1-01-25-240-118	Budget	70
				POLICE ACCIDENT DEDUCTIBLE		
54959	06/17/11	00000177 B.C.U.A.				4919

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item Description							
11-00537	3	MARCH RECYCLING	23,079.48	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		39
54960 06/17/11	00000202	PAPER CLIPS					4919
11-00798	1	Misc. headphones/microphone	55.22	1-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		53
11-00814	1	INV. 0347131	200.20	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		58
			255.42				
54961 06/17/11	00000221	WOOD-RIDGE LIBRARY					4919
11-00316	6	JUNE ALLOTMENT	31,996.83	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		34
54962 06/17/11	00000242	KEVIN METCALFE					4919
11-01013	1	REIMBURSEMENT FOR RX	404.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		155
54963 06/17/11	00000250	MOREEN PATORAY					4919
11-00997	1	6/2/11 CT SESSION	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		138
54964 06/17/11	00000263	SHARON GRIMALDI					4919
11-00998	1	REIMBURSEMENT MILEAGE FOR	162.18	1-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		139
54965 06/17/11	00000268	SUSAN PAUL					4919
11-00890	1	MUN CT 5/19/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		76
11-01045	1	6/16/11 CT SESSION	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		145
			250.00				
54966 06/17/11	00000279	TILCON NY, INC.					4919
11-00323	3		340.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		35
54967 06/17/11	00000280	TREASURER, SCHOOL FUNDS					4919
11-00988	1	JUNE ALLOTMENT	583,841.38	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		131
54968 06/17/11	00000291	P&G AUTO					4919
11-00123	4	INV#564039-PARTS	494.07	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		15
54969 06/17/11	00000293	GOLD TYPE BUSINESS MACHINES					4919
11-00910	1	REF 1005290	150.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		87
54970 06/17/11	00000297	NORTH JERSEY MEDIA GROUP INC					4919
11-00934	1	AD# 3055027/7590/9469/5325	373.11	1-01-20-120-021	Budget		103

5/17/11
5:45:12Borough Wood-Ridge
Check Register By Check Date

						Reconciled/Void Ref Number	
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
0 #		Item Description					
MUN. CERK LEGAL ADVERTISING							
54971	06/17/11	00000313 DELTA PRODUCTS					4919
11-00128	5	INV#172489-	122.21	1-01-26-310-099	Budget		16
				BLDG & GROUNDS MISC EXP			
11-00128	6		413.82	1-01-26-310-099	Budget		17
				BLDG & GROUNDS MISC EXP			
			536.03				
54972	06/17/11	00000329 FOSTER AND CO., INC.					4919
11-00823	1		178.75	1-01-26-315-058	Budget		61
				VEHICLE MAINT OTHER EQUIP & SU			
54973	06/17/11	00000358 BRENDAN METCALFE					4919
11-00923	1	REIMBURSEMENT FOR RX	39.00	1-01-23-220-099	Budget		149
				EMPLOYEES GROUP INS MISC EXP			
11-01011	1	REIMBURSEMENT RX	7.00	1-01-23-220-099	Budget		153
				EMPLOYEES GROUP INS MISC EXP			
			46.00				
54974	06/17/11	00000359 CARL BRAUER					4919
11-00924	1	REIMBURSEMENT FOR RX	534.00	1-01-23-220-099	Budget		150
				EMPLOYEES GROUP INS MISC EXP			
54975	06/17/11	00000369 MURPHY FIRE & SAFETY, INC.					4919
11-00803	1	scba repr inv#38945	255.03	1-01-25-255-026	Budget		55
				AID TO VOL FIRE MAINT EQUIP			
54976	06/17/11	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					4919
11-00849	1	REFRESHMENTS 10 &11	715.00	1-01-27-355-130	Budget		65
				SENIOR CITIZENS SENIOR CIT CLB			
54977	06/17/11	00000459 VERIZON WIRELESS					4919
11-00992	1	INV 2580745260	449.55	1-01-31-440-099	Budget		135
				TELEPHONE			
11-00994	1	INV 2580745261	32.03	1-01-31-440-099	Budget		136
				TELEPHONE			
			481.58				
54978	06/17/11	00000464 WOOD-RIDGE CONTEMPORARY CLUB					4919
11-00892	1	2011 ALLOTMENT	1,500.00	1-01-27-355-132	Budget		77
				SENIOR CITIZENS CONTEMP CLUB			
54979	06/17/11	00000493 PAUL J. CLEMENTE					4919
11-00990	1	MAY & JUNE CAR ALLOWANCE	225.00	1-01-22-195-099	Budget		132
				UNIFORM CONST.CODE MISC. EXP			
54980	06/17/11	00000532 U.S.MUNICIPAL SUPPLY					4919
11-00948	1	INV#602492-SEAL KIT	246.96	1-01-26-315-034	Budget		118
				VEHICLE MAINT MOTOR VEH PARTS			

Borough Wood-Ridge
Check Register By Check Date

6/17/11
5:45:12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54981	06/17/11	00000560 NEXTEL COMMUNICATIONS					4919
11-00922	1	INV 806288399-029	206.96	1-01-31-440-099	Budget	93	
				TELEPHONE			
54982	06/17/11	00000576 MC MANUS RENTAL					4919
11-00866	1	INV#248207-DRILLING KIT	215.00	1-01-26-290-099	Budget	72	
				STREETS & ROAD MAINT MISC EXP			
54983	06/17/11	00000631 LAWREN SUPPLY CO.					4919
11-00847	1	INV 0022576-IN	849.57	1-01-25-240-104	Budget	64	
				POLICE AMMO/TARGET			
54984	06/17/11	00000676 VICKERS CONSULTING SERVICES					4919
11-00205	1	safer grant applic inv#001922	300.00	1-01-25-255-056	Budget	26	
				AID TO VOL FIRE SAFETY EQUIP			
54985	06/17/11	00000703 MODERN HANDLING EQUIPMENT CO.					4919
11-00789	1	INV#PSI037065-HOSE	66.43	1-01-26-315-034	Budget	51	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00857	1	INV#PSI1036320-PARTS	387.23	1-01-26-315-034	Budget	69	
				VEHICLE MAINT MOTOR VEH PARTS			
			453.66				
54986	06/17/11	00000717 HEIGHTS AUTOSHINE					4919
11-00152	5	APRIL BORO CAR WASH	54.00	1-01-25-240-099	Budget	19	
				POLICE MISC EXP			
11-00805	1	CARWASH 3/1/11-3/31/11	10.00	1-01-25-255-099	Budget	56	
				AID TO VOL FIRE MISC EXP			
			64.00				
54987	06/17/11	00000746 NICHOLAS VALDEZ					4919
11-01012	1	REIMBURSEMENT FOR RX AND	430.00	1-01-23-220-099	Budget	154	
				EMPLOYEES GROUP INS MISC EXP			
54988	06/17/11	00000776 AIRPORT TRUE VALUE HARDWARE					4919
10-02346	1	INV#2492-HARDWARE	6.28	0-01-26-310-030	Budget	1	
				BLDG & GROUNDS MAT & SUPPLIES			
54989	06/17/11	00000780 MODULAR SPACE CORPORATION					4919
11-00064	7	INV 105823398	442.00	1-01-26-310-099	Budget	6	
				BLDG & GROUNDS MISC EXP			
54990	06/17/11	00000785 BERGEN COUNTY UTILITIES AUTH					4919
11-00944	1	CHARGE FOR REMOVAL OF GRITS	287.21	1-01-26-306-099	Budget	114	
				RECYCLING MIS EXP			
J1	06/17/11	00000810 RICHARD GENNARELLI					4919
11-01006	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099	Budget	152	
				EMPLOYEES GROUP INS MISC EXP			

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32	06/17/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					4919
11-00056	7	JUNE DENTAL	6,710.00	1-01-23-220-099	Budget		146
				EMPLOYEES GROUP INS MISC EXP			
54993	06/17/11	00000826 THE HOME DEPOT CREDIT SERVICES					4919
11-00982	1	INV#3420086,420191,7420222	539.79	1-01-26-310-030	Budget		129
				BLDG & GROUNDS MAT & SUPPLIES			
11-01043	1	ACCT 6035 3225 0032 1967	1,065.73	1-01-25-240-099	Budget		142
				POLICE MISC EXP			
11-01043	2	ACCT 6035 3225 0032 1967	211.19	1-01-25-255-099	Budget		143
				AID TO VOL FIRE MISC EXP			
11-01043	3	ACCT 6035 3225 0032 1967	769.71	1-01-26-310-099	Budget		144
				BLDG & GROUNDS MISC EXP			
			2,586.42				
54994	06/17/11	00000852 NASSOR ELECTRICAL SUPPLY					4919
11-00937	1	INV#103119,103650-SUPPLIES	42.14	1-01-26-310-030	Budget		105
				BLDG & GROUNDS MAT & SUPPLIES			
54995	06/17/11	00000857 A & J TROPHY COMPANY					4919
11-00899	1	badge w id case inv# 2445	123.75	1-01-25-255-101	Budget		84
				AID TO VOL FIRE BADGES/NAMEPLA			
6	06/17/11	00000881 GE CAPITAL CORPORATION					4919
11-00061	7	INV 55697899	305.00	1-01-20-130-099	Budget		4
				FIN ADM MISCELLEOUS EXPENSES			
54997	06/17/11	00000887 SUSAN FRATTARELLI					4919
11-00974	1	CONFERENCE 5-6-11	66.00	1-01-27-345-041	Budget		121
				ADMIN PUB ASSIST CONF & MTGS			
54998	06/17/11	00000894 CABLEVISION					4919
11-00914	1	07870-933766-01-8	114.72	1-01-25-255-099	Budget		91
				AID TO VOL FIRE MISC EXP			
11-00926	1	07870-489086-01-9	59.95	1-01-26-310-099	Budget		95
				BLDG & GROUNDS MISC EXP			
			174.67				
54999	06/17/11	00000932 REGIONAL COMMUNICATIONS, INC.					4919
11-00895	1	6 remote speaker mic inv100436	414.00	1-01-25-255-056	Budget		80
				AID TO VOL FIRE SAFETY EQUIP			
55000	06/17/11	00000934 CHEM TEC PEST CONTROL CORP					4919
11-00940	1	INV#11256104-MONTHLY PROTECTIO	60.00	1-01-26-310-121	Budget		108
				BLDG & GROUNDS EXTERMINATOR			
1	06/17/11	00000937 FAIRFIELD MAINTENANCE INC.					4919
-00933	1	INV#19039-SERVICE TO GAS PUMPS	1,599.96	1-01-26-310-030	Budget		102
				BLDG & GROUNDS MAT & SUPPLIES			
55002	06/17/11	00000973 UNIVERSAL SPORTING GOODS					4919

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11-00864	1	Invoice # I-887	1,870.00	1-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		71
55003	06/17/11	00000974 CLN SIGN & AWNINGS, INC..					4919
11-00929	1	INV 11603	330.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		99
55004	06/17/11	00001023 GRAINGER INDUSTRIES & COMM EQP					4919
11-00981	1	inv9544394704-SUPPLIES	92.28	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		128
55005	06/17/11	00001069 CAMPBELL SUPPLY CO					4919
11-00909	1	INV R0001005438:01	3,841.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		86
55006	06/17/11	00001073 MARTIN SALES, INC.					4919
11-00850	1	INV EG11-353	5,735.86	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		66
11-00850	3	INV. # EG11-430	217.93	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		67
			5,953.79				
17	06/17/11	00001083 WALLINGTON PLUMBING&HEATING					4919
11-00368	3	INV#52411651-SUPPLIES	104.54	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		36
55008	06/17/11	00001086 SUBURBAN DISPOSAL, INC.					4919
11-00181	6	MAY	26,250.00	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		22
55009	06/17/11	00001101 DEER PARK					4919
11-00176	6	INV 01E0436708044	51.04	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		20
55010	06/17/11	00001107 VAN DINE'S FOUR WHEEL DRIVE					4919
11-00950	1	INV#104177-SUPPLIES	415.00	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		120
55011	06/17/11	00001117 WELLS FARGO FIN. LSG					4919
11-00069	5	INV 6745127700	379.00	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		7
11-00069	6	INV 6745182694	379.00	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		8
			758.00				
2	06/17/11	00001133 NFPA					4919
11-00777	1	2 NEC books/hard and softcover	406.95	1-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		46
55013	06/17/11	00001204 STAPLES CREDIT PLAN					4919
11-00299	5	1554557001	97.53	1-01-25-240-036	Budget		33

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POLICE OFFICE SUPPLIES							
55014	06/17/11	00001227 ONE CALL CONCEPTS, INC.					4919
11-00822	1	INV#1045706-APRIL	41.77	1-01-26-290-099	Budget	60	
				STREETS & ROAD MAINT MISC EXP			
55015	06/17/11	00001260 CENTER FOR OCCUPATIONAL					4919
11-00208	1	physc matt lia inv#61809	320.50	1-01-25-255-099	Budget	27	
				AID TO VOL FIRE MISC EXP			
11-00685	1	63824	85.00	1-01-25-241-099	Budget	40	
				POLICE AUXILIARY MISC EXP			
11-00698	1	physc minell inv# 63758	310.50	1-01-25-255-099	Budget	42	
				AID TO VOL FIRE MISC EXP			
11-00898	1	phsc j cagna inv63758	360.50	1-01-25-255-099	Budget	83	
				AID TO VOL FIRE MISC EXP			
			1,076.50				
55016	06/17/11	00001286 OUTSTANDING SERVICES, INC.					4919
11-00856	1	INV#325-BACTERIA TEST	219.90	1-01-31-460-099	Budget	68	
				GASOLINE			
55017	06/17/11	00001332 NEW AGE AUTOMOTIVE, INC.					4919
11-00144	4	24133,34,35,36,23918	1,569.39	1-01-25-240-099	Budget	18	
				POLICE MISC EXP			
11-00927	1	ENGINE FOR #42 2011-187	4,440.00	1-01-26-315-057	Budget	96	
				VEHICLE MAINT. POLICE EQUIP.			
			6,009.39				
55018	06/17/11	00001340 NICK'S TOWING					4919
11-00834	1	INV 185353,185803	600.00	1-01-26-315-099	Budget	62	
				VEHICLE MAINT MISC EXP			
55019	06/17/11	00001389 POWER PLACE INC					4919
11-00801	1	INV# 184419--SUPPLIES	146.25	1-01-26-315-050	Budget	54	
				VEHICLE MAINT DPW WORK EQUIP			
55020	06/17/11	00001422 DOM'S WEB HOSTING, LLC					4919
11-00046	5	MAY & JUNE	2,210.00	1-01-20-140-021	Budget	3	
				TECH & INFO SYSTEMS			
55021	06/17/11	00001579 GET A CAN, INC.					4919
11-00178	6	MAY RECYCLING	9,733.33	1-01-26-305-099	Budget	21	
				SOLID WASTE COLLECTION MIS EXP			
55022	06/17/11	00001580 JACQUELINE SHARKEY					4919
11-00942	1	HOTEL-CTC CONFERENCE IN AC	294.18	1-01-20-145-041	Budget	110	
				REVENUE ADMIN CONF & MEETINGS			
11-00942	2	MILEAGE 260 X .51	132.60	1-01-20-145-041	Budget	111	
				REVENUE ADMIN CONF & MEETINGS			
11-00942	3	TOLLS TPK & PKWY	11.10	1-01-20-145-041	Budget	112	
				REVENUE ADMIN CONF & MEETINGS			

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#		Item Description					
			437.88				
55023	06/17/11	00001596 VERIZON SELECT SERVICES, INC.					4919
11-00995	1	ACCT 000131833213	94.90	1-01-31-440-099	Budget	137	
				TELEPHONE			
55024	06/17/11	00001635 METTEL					4919
11-00070	7	JUNE BILL	2,685.40	1-01-31-440-099	Budget	9	
				TELEPHONE			
55025	06/17/11	00001648 STATE LINE FIRE & SAFETY					4919
11-00947	1	INV#78910-V-CON SIREN	295.00	1-01-26-315-056	Budget	117	
				VEHICLE MAINT FIRE & SAFE EQUIP			
55026	06/17/11	00001654 THE STANDARD INSURANCE CO					4919
11-00057	7	JUNE 2011	476.71	1-01-23-220-099	Budget	147	
				EMPLOYEES GROUP INS MISC EXP			
55027	06/17/11	00001723 O'SHEA'S FLORIST					4919
11-00740	1	INV 427589	104.95	1-01-20-110-099	Budget	44	
				MAYOR & COUNCIL MISCELLANEOUS			
1-00928	1	INV 430819	214.52	1-01-27-355-099	Budget	97	
				SENIOR CITIZENS MISC EXP			
1-00928	2	INV 430818	54.95	1-01-30-420-099	Budget	98	
				CELEBRATION OF EVENTS			
			374.42				
55028	06/17/11	00001741 PARDO'S TRUCK SERVICE					4919
11-00113	5	INV# 77204-SUPPLIES	54.00	1-01-26-315-034	Budget	11	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00113	6	INV#78841,80044	447.80	1-01-26-315-034	Budget	12	
				VEHICLE MAINT MOTOR VEH PARTS			
			501.80				
55029	06/17/11	00001766 INTER CITY TIRE					4919
11-00980	1	INV#64038,64039-TIRES	902.48	1-01-26-315-057	Budget	127	
				VEHICLE MAINT. POLICE EQUIP.			
55030	06/17/11	00001835 HUDSON TIRE EXCHANGE					4919
11-00976	1	INV#156085	1,604.00	1-01-26-315-057	Budget	123	
				VEHICLE MAINT. POLICE EQUIP.			
55031	06/17/11	00001836 QUALITY AUTOMALL					4919
11-00946	1	INV#89426,89427--PARTS	22.71	1-01-26-315-034	Budget	116	
				VEHICLE MAINT MOTOR VEH PARTS			
55032	06/17/11	00001843 GATES FLAG & BANNER CO.					4919
11-00949	1	INV#158626-SUPPLIES	25.40	1-01-26-310-030	Budget	119	
				BLDG & GROUNDS MAT & SUPPLIES			

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55033	06/17/11	00001913 RACHLES/MICHELES					4919
11-00932	1	INV#132551,132990,132905(DIESE	10,482.52	1-01-31-460-099	Budget		101
				GASOLINE			
11-00945	1	INV#-DIESEL-133647,133362	15,804.00	1-01-31-460-099	Budget		115
				GASOLINE			
			26,286.52				
55034	06/17/11	00002011 NICHOLAS PECORELLI, MD					4919
11-00896	1	physic j morales jr 5-4-11	175.00	1-01-25-255-099	Budget		81
				AID TO VOL FIRE MISC EXP			
55035	06/17/11	00002015 SAND AND SEY					4919
11-00780	1	10737	485.04	1-01-25-240-115	Budget		48
				POLICE MAINT OF RADIOS			
55036	06/17/11	00002055 STRYKER, TAMS & DILL LLP					4919
11-00930	1	INV 106163	100.05	1-01-20-155-099	Budget		100
				LEGAL SERVICES MISCELLANEOUS			
11-01004	1	INV 106164	715.00	1-01-21-180-099	Budget		140
				PLANNING BOARD MISCELL EXPENSE			
			815.05				
37	06/17/11	00002082 LAWSON PRODUCTS					4919
11-00788	1	INV#0298331-SUPPLIES	133.49	1-01-26-315-058	Budget		50
				VEHICLE MAINT OTHER EQUIP & SU			
55038	06/17/11	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					4919
11-00778	1	Coaches Cert 4/12/11	35.00	1-01-28-370-201	Budget		47
				PARKS & REC COACHES CERT			
55039	06/17/11	00002151 MUNICIPAL CAPITAL CORPORATION					4919
11-00735	1	33 OF 60	539.00	1-01-20-100-099	Budget		43
				GENERAL ADM MISCELLANEOUS			
11-00925	1	34 of 60	539.00	1-01-20-100-099	Budget		94
				GENERAL ADM MISCELLANEOUS			
			1,078.00				
55040	06/17/11	00002161 AVESIS THIRD PARTY ADMIN, INC					4919
11-00066	7	JUNE 11G2865-IN	646.89	1-01-23-220-099	Budget		148
				EMPLOYEES GROUP INS MISC EXP			
55041	06/17/11	00002183 DRAEGER SAFETY DIAGNOSTICS, INC					4919
11-00783	1	90657834	142.00	0-01-25-240-099	Budget		49
				POLICE MISC EXP			
42	06/17/11	00002228 PINNACLE WIRELESS, INC.					4919
11-02395	1	QUOTE #: Q4133	170.80	0-01-25-240-115	Budget		2
				POLICE MAINT OF RADIOS			
55043	06/17/11	00002250 TETERBORO CHRYSLER					4919

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11-00975	1	INV#183370-PARTS	104.55	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		122
55044	06/17/11	00002252 HECKLER & KOCH					4919
11-00808	1	QUOTATION #20001121	2,657.88	1-01-25-240-104 POLICE AMMO/TARGET	Budget		57
55045	06/17/11	00002323 LANZO PLUMBING & HEATING					4919
11-00939	1	INV#12297-HACKENSACK ST	294.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		107
11-00985	1	INV 12356	439.55	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		130
			733.55				
55046	06/17/11	00002343 TROPHY KING					4919
11-00691	1	Invoice #6401	126.13	1-01-28-370-224 PARKS & REC REC OTHER	Budget		41
55047	06/17/11	00002348 ROBERT'S AND SON, INC					4919
11-00979	1	INV# 5246426--PARTS	145.00	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		126
55048	06/17/11	00002384 FRANK JANKOWICS					4919
11-00897	1	remove knox909 id label@ desk	390.00	1-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		82
55049	06/17/11	00002392 STRETCH THE SILLY MAN					4919
11-00331	1	Stretch the Silly Man Dep. 7/7	200.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		157
55050	06/17/11	00002410 NJPHCC					4919
11-00518	1	2009 NJ PLUMBING CODE	97.00	1-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		38
55051	06/17/11	00002433 TOP CAR AUTO BODY					4919
11-00841	1	INV 6745	1,397.49	1-01-25-240-118 POLICE ACCIDENT DEDUCTIBLE	Budget		63
55052	06/17/11	00002437 S&P RACING TEES					4919
11-00881	1	INV 32398	600.00	1-01-25-240-032 POLICE CLOTHING & UNIFORMS	Budget		73
55053	06/17/11	00002438 COOPER ELECTRIC SUPPLY CO.					4919
11-00882	1	STERNBERG CAT#G12WA/PF-POLICE	1,428.00	1-01-25-240-099 POLICE MISC EXP	Budget		74
55054	06/17/11	00002443 RAYMOND HAEBLER					4919
11-00999	1	REIMBURSEMENT FOR MEDICARE	3,006.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		151
55055	06/17/11	00000280 TREASURER, SCHOOL FUNDS					4920
11-00989	1	JUNE ALLOTMENT	583,841.38	1-01-55-001-003	Budget		1

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SCHOOL TAXES PAYABLE								
55056	06/17/11	00000008	MOMAR					4922
11-01042	1	INV#A35048-CITRA FORCE		321.47	1-01-26-315-034	Budget		25
					VEHICLE MAINT MOTOR VEH PARTS			
55057	06/17/11	00000058	COLANERI BROTHERS					4922
11-01029	1	INV#65559-SUPPLIES		90.00	1-01-26-315-058	Budget		16
					VEHICLE MAINT OTHER EQUIP & SU			
55058	06/17/11	00000091	HOMETOWN AUTO PARTS, INC.					4922
11-00120	7			1,609.57	1-01-26-315-034	Budget		1
					VEHICLE MAINT MOTOR VEH PARTS			
55059	06/17/11	00000102	CLEAN ENTERPRISES SUPPLY INC					4922
11-01025	1	INV#57974-SUPPLIES		37.72	1-01-26-310-030	Budget		15
					BLDG & GROUNDS MAT & SUPPLIES			
55060	06/17/11	00000148	NJ ST LEAGUE OF MUNICIPALITIES					4922
11-01014	1	NJMUN MAGAZINE ID: 11M-9273		192.00	1-01-20-100-033	Budget		11
					GENERAL ADM. BOOKS&PUBLICATION			
55061	06/17/11	00000279	TILCON NY, INC.					4922
1-01023	1	INV#1492481-INCOMING CONCRETE		340.00	1-01-26-290-099	Budget		13
					STREETS & ROAD MAINT MISC EXP			
55062	06/17/11	00000297	NORTH JERSEY MEDIA GROUP INC					4922
11-01039	1	INV. 3083512		168.64	1-01-20-120-021	Budget		22
					MUN. CLERK LEGAL ADVERTISING			
55063	06/17/11	00000329	FOSTER AND CO., INC.					4922
11-01024	1	INV#815772-SUPPLIES		369.36	1-01-26-315-058	Budget		14
					VEHICLE MAINT OTHER EQUIP & SU			
55064	06/17/11	00000452	ENVIRONMENTAL RENEWAL					4922
11-01040	1	INV#'S-215821,215835,215894,		3,605.00	1-01-26-306-099	Budget		23
					RECYCLING MIS EXP			
55065	06/17/11	00000509	DAMIAN A. CAUCEGLIA					4922
11-01019	1	Voting Set up 6/7/11		25.00	1-01-20-120-099	Budget		12
					MUN CLERK MISCELLANEOUS CHARGE			
55066	06/17/11	00000666	THE TERRE, CO.					4922
11-00122	5	INV#-103363,102611,102691		779.49	1-01-26-310-099	Budget		2
					BLDG & GROUNDS MISC EXP			
55067	06/17/11	00000808	JOHNNY ON THE SPOT INC					4922
1-01038	1	Invoice # J-1064515		66.61	1-01-28-370-099	Budget		21
					PARKS & REC MISC EXP			
55068	06/17/11	00001109	W.B. EQUIPMENT					4922
11-01032	1	INV#55190-PARTS		960.00	0-01-26-315-034	Budget		19
					VEHICLE MAINT MOTOR VEH PARTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
55069	06/17/11	00001133 NFPA					4922
11-00886	1	INSP MANUAL	111.91	1-01-22-195-099	Budget	7	
				UNIFORM CONST.CODE MISC. EXP			
55070	06/17/11	00001215 DESIGNS ADVANTAGE					4922
11-01016	1	Inv. # 3126	612.00	1-01-28-370-209	Budget	26	
				PARKS & REC SUMMER PROGRAM			
11-01016	2	Inv. #3125	2,204.30	1-01-28-370-209	Budget	27	
				PARKS & REC SUMMER PROGRAM			
			2,816.30				
55071	06/17/11	00001302 CHRISTMAS SPECTACULAR					4922
11-00906	1	SUPPLIED & LAID DOWN PLYWOOD	350.00	1-01-26-310-099	Budget	8	
				BLDG & GROUNDS MISC EXP			
55072	06/17/11	00001446 TD EQUIPMENT FINANCE					4922
11-00921	1	LEASE 40048238	58,422.26	1-01-45-942-099	Budget	9	
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
55073	06/17/11	00001648 STATE LINE FIRE & SAFETY					4922
11-01041	1	INV#79166--PARTS-SIREN REPAIR	168.00	0-01-26-315-056	Budget	24	
				VEHICLE MAINT FIRE & SAFE EQUIP			
55074	06/17/11	00001843 GATES FLAG & BANNER CO.					4922
11-00986	1	INV 158430,157522	997.82	1-01-26-310-099	Budget	10	
				BLDG & GROUNDS MISC EXP			
55075	06/17/11	00001858 A.F.A. TEAM SPORTS					4922
11-00865	1	Invoice 2109	424.00	1-01-28-370-202	Budget	4	
				PARKS & RECE BABE RUTH LEAGUE			
11-00865	2	Invoice # 2231	852.00	1-01-28-370-202	Budget	5	
				PARKS & RECE BABE RUTH LEAGUE			
11-00865	3	Invoice #2610	732.00	1-01-28-370-202	Budget	6	
				PARKS & RECE BABE RUTH LEAGUE			
			2,008.00				
55076	06/17/11	00001913 RACHLES/MICHELES					4922
11-01031	1	INV# GAS-134451,134450,134120	18,646.15	1-01-31-460-099	Budget	18	
				GASOLINE			
55077	06/17/11	00002079 EZIO ALTAMURA					4922
11-01035	1	Reim.USATF Membership Apps	220.00	1-01-28-370-234	Budget	20	
				PARKS & REC TRACK & FIELD			
55078	06/17/11	00002173 UNITED ELEVATOR OF NJ, LLC					4922
11-01030	1	INV# 207522-JUNE	155.00	1-01-26-310-120	Budget	17	
				BLDG & GROUNDS ELEV MAINT			
55079	06/17/11	00002435 HERB SPORT SHOP					4922
11-00853	1	Invoice # 53200	9,197.85	1-01-28-370-204	Budget	3	

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0 #		Item Description						

PARKS & REC JUNIOR FOOTBALL

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	152	0	0.00	1,567,350.19
Direct Deposit:	0	0	0.00	0.00
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Total:	152	0	0.00	1,567,350.19

GEN ESCROW	GENERAL ESCROW							4916
1044	06/17/11	00002367 CHERYL MOSES	300.00	E-03-56-940-003	Budget			1
11-00885	1	MAY DIRECTOR SERVICES		RECREATION & PUBLIC EVENTS				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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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							4915
11-00453	1	WRIDSPL09.013,WRIDSPL110.015	367.50	E-03-56-859-001	Budget			1
				VARIANCE APPLICATION PB&ZBA				4
11-01008	1	WRIDSPL10.015,WRIDSPL11.011	2,810.50	E-03-56-859-001	Budget			
				VARIANCE APPLICATION PB&ZBA				
			3,178.00					

1142	06/17/11	00002055 STRYKER, TAMS & DILL LLP	198.00	E-03-56-859-001	Budget			4915
11-01005	1	INV 106164		VARIANCE APPLICATION PB&ZBA				3

1143	06/17/11	00002425 DMC, LLC	240.00	E-03-56-859-001	Budget			4915
11-00920	1	CM & INSP FOR TERMINAL CONST		VARIANCE APPLICATION PB&ZBA				2

1144	06/17/11	00000214 CATHY CALABRO	267.00	E-03-56-859-001	Budget			4923
11-01033	1	INV. SPECIAL MTG JUNE 8, 2011		VARIANCE APPLICATION PB&ZBA				1

1145	06/17/11	00000956 KENNETH NELSON, PLANNING	594.00	E-03-56-859-001	Budget			4923
11-01034	1	INV. SERVICES HEIGHTS 3 INC.		VARIANCE APPLICATION PB&ZBA				2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	5	0	0.00	4,477.00
Direct Deposit:	0	0	0.00	0.00
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Total:	5	0	0.00	4,477.00

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IO #		Item Description					Ref Seq
1173	06/03/11	PUBLIC ASSIST PUBLIC ASSISTANCE II 00002409 CASE#409155					4884
11-00951	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1174	06/03/11	00002389 CASE# 425554					4885
11-00952	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1175	06/03/11	00001406 CASE #242310					4886
11-00953	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1176	06/03/11	00001838 CASE #290697					4887
11-00954	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1177	06/03/11	00002422 CASE#442365					4888
11-00955	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1178	06/03/11	00002430 CASE#444168					4889
11-00956	1	TRANSPORTATION 5-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1179	06/03/11	00002430 CASE#444168					4890
11-00957	1	TRA RENTAL ASSISTANCE 5-1-11	1,040.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1180	06/03/11	00001838 CASE #290697					4891
11-00958	1	TRA RENT LANDLORD 5-1-11	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1181	06/03/11	00002409 CASE#409155					4892
11-00959	1	TRA LANDLORD GASHI 5-1-11	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1182	06/03/11	00002389 CASE# 425554					4893
11-00960	1	TRA LANDLORD JONES 5-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1183	06/03/11	00002422 CASE#442365					4894
11-00961	1	TRA LANDLORD 5-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1184	06/03/11	00001406 CASE #242310					4895
11-00962	1	GRANT 5-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1185	06/03/11	00001636 CASE #262481					4896
11-00963	1	GRANT 5-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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						Contract	Ref Seq
1186	06/03/11	00001838 CASE #290697	147.00	P-12-27-600-001	Budget		4897
11-00964	1	GRANT TRA 5-1-11		PUB ASSIST. - MAINTENANCE			1
1187	06/03/11	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		4898
11-00965	1	GRANT 5-1-11		PUB ASSIST. - MAINTENANCE			1
1188	06/03/11	00002409 CASE#409155	98.00	P-12-27-600-001	Budget		4899
11-00966	1	GRANT TRA 5-1-11		PUB ASSIST. - MAINTENANCE			1
1189	06/03/11	00002389 CASE# 425554	98.00	P-12-27-600-001	Budget		4900
11-00967	1	TRA GRANT 5-1-11		PUB ASSIST. - MAINTENANCE			1
1190	06/03/11	00002422 CASE#442365	98.00	P-12-27-600-001	Budget		4901
11-00968	1	GRANT TRA 5-1-11		PUB ASSIST. - MAINTENANCE			1
1191	06/03/11	00002423 CASE#442392	140.00	P-12-27-600-001	Budget		4902
11-00969	1	GRANT 5-1-11		PUB ASSIST. - MAINTENANCE			1
1192	06/03/11	00002430 CASE#444168	98.00	P-12-27-600-001	Budget		4903
11-00970	1	GRANT TRA 5-1-11		PUB ASSIST. - MAINTENANCE			1
1193	06/03/11	00001406 CASE #242310	300.00	P-12-27-600-001	Budget		4904
11-00971	1	GRANT ADD 4-1 & 5-1-11		PUB ASSIST. - MAINTENANCE			1
1194	06/03/11	00002442 CASE#450269	140.00	P-12-27-600-001	Budget		4905
11-00972	1	NEW CASE #450269 PFLUG		PUB ASSIST. - MAINTENANCE			1
1195	06/03/11	00001207 CASE# 345846	72.00	P-12-27-600-004	Budget		4906
11-00973	1	TRANSPORTATION 5-1-11		PUB ASSIST. - TRANSPORTATION			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	23	0	0.00	5,488.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	5,488.00

U	EMPLOYMENT	UNEMPLOYMENT COMPENSATION					4913
11	06/17/11	00000283 STATE OF NEW JERSEY	7,427.03	U-14-56-682-000	Budget		1
11-00879	1	EIN:0-226-002-421/000-00		UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #		Item Description					Ref Seq
		Checks:	1	0	0.00	7,427.03	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	0.00	7,427.03	

WESMONT	WESMONT STATION						4917
1140	06/17/11	00000130 MICHAEL NEGLIA					1
11-01007	1	WRIDSPLO4.013,WRIDADM11.001	11,475.26	E-03-56-940-004	Budget		
				Somerset Performance			
1141	06/17/11	00002055 STRYKER, TAMS & DILL LLP					4918
11-00931	1	INV 106165	143.00	E-03-56-940-005	Budget		2
				AVALON BAY			
11-01003	1	INV 106164	154.00	E-03-56-940-005	Budget		3
				AVALON BAY			
			297.00				
1142	06/17/11	00002425 DMC, LLC					4918
11-00919	1	CONSTRUCTION MGMNT FOR MAY	1,800.00	E-03-56-940-005	Budget		1
				AVALON BAY			

King Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	13,572.26
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	13,572.26

WIRE TRANSFERS	WIRE TRANSFERS						4880
754	05/26/11	00000322 PAYROLL AGENCY ACCT #2					1
11-00916	1	A&E	1,020.75	1-01-20-100-011	Budget		
				GENERAL ADM. FULL TIME			
11-00916	2	TX ASSESSOR	155.45	1-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
11-00916	3	TX COLLECTOR	1,298.68	1-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
11-00916	4	MUN CLERK	2,727.09	1-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
11-00916	5	POLICE/TRAFFIC GUARDS	46,714.01	1-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
11-00916	6	POLICE OT	4,213.62	1-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
11-00916	7	STREETS	7,825.82	1-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
11-00916	8	STREETS OT	152.37	1-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
11-00916	9	MECHANIC	2,202.32	1-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
11-00916	10	MECHANIC OT	4.60	1-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
11-00916	11	MUN CT	877.45	1-01-43-490-011	Budget		11

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
11-00916	12	PUB ASSIST	39.04	MUNICIPAL COURT S&W FULL TIME 1-01-27-345-012	Budget		12
11-00916	13	ELEC INSP	105.56	ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012	Budget		13
11-00916	14	CCO	1,433.82	ELECTRICAL INSPECTOR PART TIME 1-01-22-195-011	Budget		14
11-00916	15	FIN ADMIN	1,189.98	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		15
11-00916	16	UNIFORM FIRE SAFETY	184.32	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		16
11-00916	17	RECREATION	500.46	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		17
11-00916	18	FICA	4,670.29	PARKS & REC S&W PART TIME 1-01-36-472-099	Budget		18
11-00916	19	MEDICARE	2,564.55	SOCIAL SECURITY 1-01-36-472-099	Budget		19
			77,880.18				
755	05/26/11	00000323 PAYROLL ACCOUNT #2					4881
11-00917	1	A&E	1,812.58	1-01-20-100-011	Budget		1
11-00917	2	TX ASSESSOR	527.88	GENERAL ADM. FULL TIME 1-01-20-150-012	Budget		2
11-00917	3	TX COLLECTOR	1,647.79	TAX ASSESSMENT ADM PART TIME 1-01-20-145-011	Budget		3
11-00917	4	MUN CLERK	5,025.96	REVENUE ADM. FULL TIME 1-01-20-120-011	Budget		4
11-00917	5	POLICE/TRAFFIC GUARDS	70,916.21	MUNICIPAL CLERK FULL TIME 1-01-25-240-011	Budget		5
11-00917	6	POLICE OT	11,026.45	POLICE S&W FULL TIME 1-01-25-240-014	Budget		6
11-00917	7	STREETS	15,808.79	POLICE S&W OVERTIME 1-01-26-290-011	Budget		7
11-00917	8	STREETS OT	1,645.88	STREETS & ROAD MAINT S&W FT 1-01-26-290-014	Budget		8
11-00917	9	MECHANIC	4,434.80	STREETS & ROAD MAINT S&W O/T 1-01-26-291-011	Budget		9
11-00917	10	MECHANIC OT	72.59	BOROUGH MECHANIC S&W FULL TIME 1-01-26-291-014	Budget		10
11-00917	11	MUN CT	2,449.03	BOROUGH MECHANIC S&W OVERTIME 1-01-43-490-011	Budget		11
11-00917	12	PUB ASSIST	260.96	MUNICIPAL COURT S&W FULL TIME 1-01-27-345-012	Budget		12
11-00917	13	ELEC INSP	311.11	ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012	Budget		13
11-00917	14	CCO	3,400.86	ELECTRICAL INSPECTOR PART TIME 1-01-22-195-011	Budget		14
11-00917	15	FIN ADMIN	1,642.63	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		15
11-00917	16	UNIFORM FIRE SAFETY	232.35	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Q #	Item	Description					Seq
11-00917	17	RECREATION	1,525.70	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
			122,741.57				
756	06/01/11	00000570 NJSHBP					4882
11-00170	8	JUNE	66,131.53	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
757	06/01/11	00000570 NJSHBP					4883
11-00171	8	JUNE	24,775.49	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
758	06/13/11	00000322 PAYROLL AGENCY ACCT #2					4911
11-01000	1	A&E	1,020.43	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01000	2	TX ASSESSOR	155.46	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01000	3	TX COLLECTOR	1,284.51	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01000	4	MUN CLERK	2,753.49	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01000	5	POLICE/TRAFFIC GUARDS	47,059.42	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01000	6	POLICE OT	3,043.67	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01000	7	STREETS	7,796.32	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01000	8	STREETS OT	956.07	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01000	9	MECHANIC	2,200.50	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01000	10	MECHANIC OT	18.49	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
11-01000	11	MUN CT	873.43	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
11-01000	12	PUB ASSIST	39.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
11-01000	13	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
11-01000	14	CCO	1,449.69	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
11-01000	15	FIN ADMIN	1,188.34	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
11-01000	16	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
11-01000	17	RECREATION	500.21	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
11-01000	18	FICA	5,041.99	1-01-36-472-099 SOCIAL SECURITY	Budget		18
11-01000	19	MEDICARE	2,604.13	1-01-36-472-099 SOCIAL SECURITY	Budget		19

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Check # Check Date Vendor				Reconciled/Void Ref Number	
o #	Item	Description	Amount Paid	Charge Account	Account Type Contract Ref Seq
78,275.06					
759	06/13/11	00000323 PAYROLL ACCOUNT #2			4912
11-01001	1	A&E	1,812.90	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget 1
11-01001	2	TX ASSESSOR	527.87	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget 2
11-01001	3	TX COLLECTOR	1,661.96	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget 3
11-01001	4	MUN CLERK	5,271.59	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget 4
11-01001	5	POLICE/TRAFFIC GUARDS	72,982.12	1-01-25-240-011 POLICE S&W FULL TIME	Budget 5
11-01001	6	POLICE OT	9,930.78	1-01-25-240-014 POLICE S&W OVERTIME	Budget 6
11-01001	7	STREETS	15,838.29	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget 7
11-01001	8	STREETS OT	6,039.33	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget 8
11-01001	9	MECHANIC	4,436.62	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget 9
11-01001	10	MECHANIC OT	275.05	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget 10
11-01001	11	MUN CT	2,453.05	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget 11
11-01001	12	PUB ASSIST	260.97	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget 12
11-01001	13	ELEC INSP	311.11	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget 13
11-01001	14	CCO	3,480.14	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget 14
11-01001	15	FIN ADMIN	1,644.27	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget 15
11-01001	16	FIRE SAFETY	232.35	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget 16
11-01001	17	RECREATION	1,525.95	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget 17

128,684.35

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	498,488.18
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	498,488.18

P t Totals	Paid	Void	Amount Void	Amount Paid
Checks:	197	1	883.12	2,150,456.35
Direct Deposit:	0	0	0.00	0.00
Total:	197	1	883.12	2,150,456.35

/17/11
:45:12Borough Wood-Ridge
Check Register By Check Date

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

6/17/11
5:45:12Borough Wood-Ridge
Check Register By Check Date

Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	15,014.36	0.00
CURRENT FUND	1-01	2,050,824.01	0.00
	C-04	53,353.69	0.00
	E-03	18,349.26	0.00
	P-12	5,488.00	0.00
	U-14	7,427.03	0.00
Total of All Funds:		2,150,456.35	0.00

Resolution #94-2011

WHEREAS, the Licenses as noted below have filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2011.

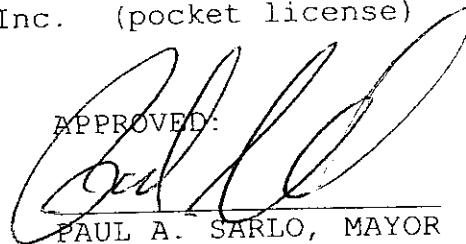
PLENARY RETAIL DISTRIBUTION

0269-44-005-007 Soho Wine & Liquor Inc., 280 Valley Blvd.
0269-44-006-004 USA Wine & Liquor Inc., 265 Hackensack St.
0269-44-010-005 Jai Maruti Inc., 206 Hackensack St.

PLENARY RETAIL CONSUMPTION

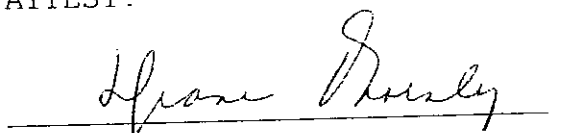
0269-33-007-001 Land-Neil Inc., Route 17 South
0269-33-004-005 Briad Rest. Group LLC, 379 Route 17 South
0269-33-008-010 A C Gourmet Inc., 185-187 Hackensack St.
0269-33-009-007 191 Valley LLC, 191-193 Valley Boulevard
0269-33-001-003 Boulevard Café, Inc. (pocket license)

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #95-2011

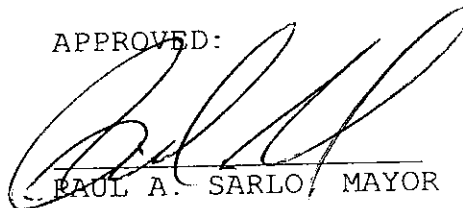
WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1 through June 30.

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Joseph DiMarco** as it's representative to participate on the Community Development Regional Committee; and

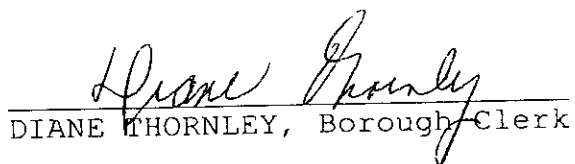
BE IT FURTHER RESOLVED that **Christopher Eilert and Brian Intindola of Neglia Engineering** be appointed as the alternative representatives.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1729TH REGULAR MEETING, JUNE 21, 2011

Resolution 96-2011

A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY
COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended, and the HOME Investment Partnership Act of 1990, as amended; and

WHEREAS, the current Interlocal Services Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

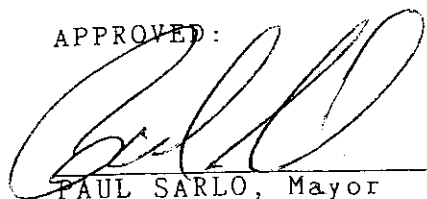
WHEREAS, by July 8, 2011, each municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Borough of
Wood-Ridge and its residents to participate in said programs; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of The
Borough of Wood-Ridge hereby notifies the Bergen County
Division of Community Development of its decision to be included as a participant municipality
in the Urban County entitlement programs being the Community Development Block Grant
Program and the HOME Investment Partnership Act Program for the Program Years 2012, 2013,
2014 (July 1, 2012 – June 30, 2015); and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the
Bergen County Division of Community Development no later than July 8, 2011.

APPROVED:


PAUL SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1729th REGULAR MEETING, JUNE 21, 2011

RESOLUTION 97-2011

WHEREAS, the Borough of Wood-Ridge by resolution adopted a Deferred Compensation Plan effective December 8, 1998 for the purpose of making available to eligible employees the accrual of tax benefits under a Section 457 Deferred Compensation Plan; and

WHEREAS, U.S.C.A. §401(a)(9) amended Section 457 of the Internal Revenue code; and

WHEREAS, the Borough of Wood-Ridge desires its Plan to conform with the changes in the Code brought about by U.S.C.A. §401(a)(9); and

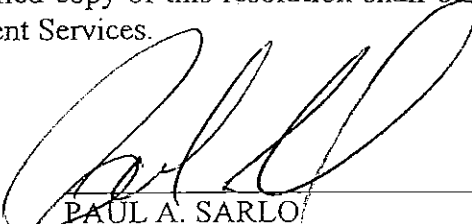
WHEREAS, such amendments shall supersede the provision of the Plan to the extent those provisions are inconsistent with the provision of this amendment.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey hereby adopts the attached Amendment to the Deferred Compensation Plan Document provided by ING, Service Agreement Identifier: 78-SA-ING-022211 to be part of and incorporated into the existing Deferred Compensation Plan Document.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services.



DIANE THORNLEY
BOROUGH CLERK



PAUL A. SARLO
MAYOR

1729th REGULAR MEETING, JUNE 21, 2011

RESOLUTION NO.: 98-2011

WHEREAS, five (5) bids were received by the Wood-Ridge Municipal Clerk on June 9, 2011 for Solid Waste, Recycling and Yard Waste Collection; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a five(5) year contract for Solid Waste, Recycling and Yard Waste Collection be awarded to Suburban Disposal on its bid of \$1,682,000.00.

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

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

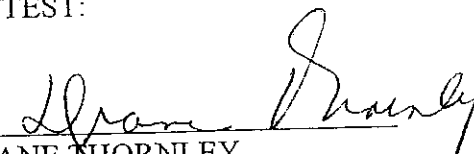
Future Sanitation

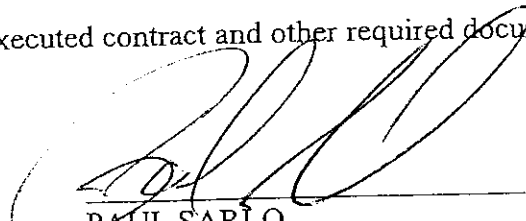
and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

Gaeta Recycling, Inc. Co.
Joseph Smentkowski, Inc.
Waste Management of New Jersey, Inc.

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

ATTEST:


DIANE THORNLEY
Borough Clerk


PAUL SARLO
Mayor

1729th REGULAR MEETING JUNE 21, 2011

RESOLUTION 99-2011

WHEREAS, there is a need to purchase a commercial mower for use by the DPW in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle may be purchased through State Contract #10-18; and

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

WHEREAS, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the commercial mower made reference to hereinabove.

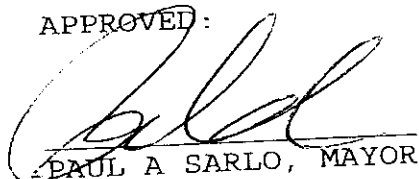
3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this vehicle purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject vehicle purchase and/or agreement and/or appropriation.

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

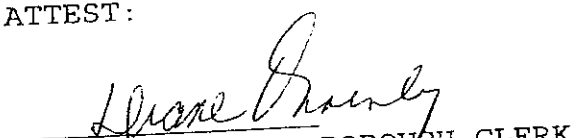
5. This Resolution shall take effect immediately in accordance with appropriate law.

I hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting held on _____.

APPROVED:


PAUL A SARLO, MAYOR

ATTEST:


BOROUGH CLERK

PAID AND ENCUMBERED AS TO:
LIABILITY OF FUNDS \$ CUIS
ACCOUNT No. 2011-2011
Cap 945

1729th REGULAR MEETING, JUNE 21, 2011

RESOLUTION #100-2011

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT SERVICES
WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Architecture for the Phase 1 – Master Plan for renovations and alterations to Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will not exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the maximum amount of the Contract is \$15,000.00 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated; and

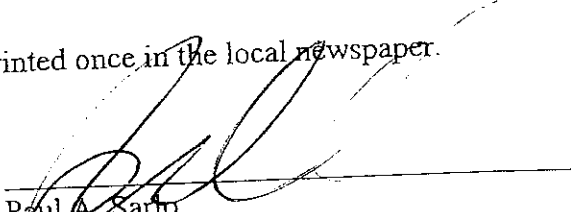
WHEREAS, DiCara | Rubino Architects has completed and submitted a Business Entity Disclosure Certification which certifies that DiCara | Rubino Architects has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit DiCara | Rubino Architects from making any reportable contributions through the term of the contract; and

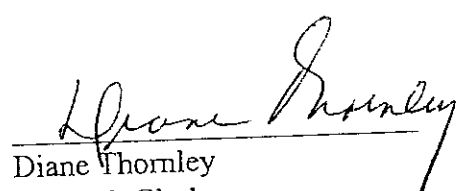
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with DiCara | Rubino Architects.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.


Paul A. Sarno
Mayor


Diane Thornley
Borough Clerk

ENCUMBERED AS TO:
AMOUNT OF FUNDS \$ 4115
FUND No. 2010/16 One
Cap 951

1729th REGULAR MEETING, JUNE 21, 2011

RESOLUTION 101-2011

RESOLUTION TO CONTRACT FOR AN ENVIRONMENTAL CONSULTANT'S SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Environmental Consultant to conduct Environmental and Asbestos Assessments on Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the maximum amount of the Contract is \$19,570.00 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated; and

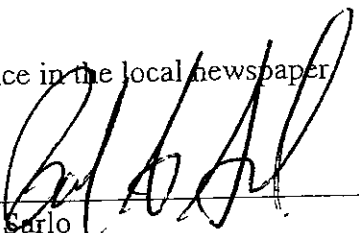
WHEREAS, Environmental Connection, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Environmental Connection, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Environmental Connection, Inc. from making any reportable contributions through the term of the contract; and

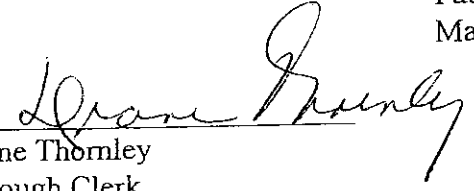
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Environmental Connection, Inc.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper



Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

CLUB
2010-16 Ord
Cap 951

1729TH REGULAR MEETING, JUNE 21, 2011

**BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION 102-2011**

Resolution Re: Authorizing the Borough of Wood-Ridge Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with P.L. 1994, C. 72

WHEREAS, the Borough of Wood-Ridge's 2011 Municipal Budget has not been adopted and the County of Bergen is unable to certify the Borough's current 2011 tax rate; and

WHEREAS, the Tax Collector will be unable to mail the Borough's 2011 tax bills on a timely basis; and

WHEREAS, the Wood-Ridge Tax Collector in consultation with the Wood-Ridge Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification summarizing the tax levies for the previous year, the tax rates and the estimated tax levies for the 2011 calendar year;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, in the County of Bergen and State of New Jersey on this 21st day of June, 2011 as follows:

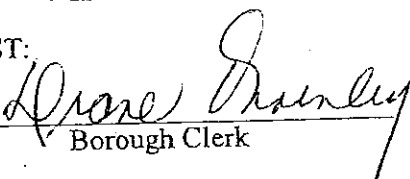
1. The Borough of Wood-Ridge Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2011 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).
2. The estimated calendar year tax levy for 2011 is hereby calculated at \$27,166,100.
3. In accordance with New Jersey Statutes, the third installment of 2011 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Introduced by _____

Approved _____, 2011

Seconded by _____

ATTEST:


Borough Clerk


Mayor

BOROUGH OF WOOD-RIDGE

We hereby certify that the actual 2010 tax levy and the current estimated 2011 tax levy are as follows:

<u>APPORTIONMENT OF TAXES</u>	<u>ACTUAL 2010</u>	<u>PROJECTED 2011</u>
Local School	13,613,343	14,162,791
County	2,521,031	2,565,800
County Open Space	32,886	39,200
Minimum Library		409,189
Municipal	<u>10,083,655</u>	<u>9,989,120</u>
	<u>26,250,915</u>	<u>27,166,100</u>

TAX RATE

Local School	1.736	1.793
County	0.322	0.325
County Open Space	0.005	0.005
Minimum Library		0.052
Municipal	<u>1.286</u>	<u>1.265</u>
	<u>3.349</u>	<u>3.440</u>

<u>ASSESSED VALUE</u>	<u>783,901,844</u>	<u>789,789,860</u>
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Chief Financial Officer

Date

Tax Collector

Date

1729TH REGULAR MEETING, JUNE 21, 2011Resolution 103-2011BOROUGH 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:

RECORDED VOTE
(Insert last names)

Azzolini
(
(Gonnella
AYES (Cassidy
(Altamura
(Marino
DiMarco CAPITAL BUDGET (Current Year Action)
2011

ABSTAIN ()
()
ABSENT ()
-0-
-0-

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2011					TO BE FUNDED IN FUTURE YEARS
				5a 2011 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
2011/2012 Road Program		\$ 1,875,000			\$ 90,000		\$ 350,000	\$ 1,785,000	
Resurfacing of Union Avenue		1,450,000						1,100,000	
TOTALS ALL PROJECTS		\$ 3,325,000			\$ 90,000		\$ 350,000	\$ 2,885,000	

3 YEAR CAPITAL PROGRAM 2011 - 2013
Anticipated PROJECT Schedule and Funding Requirement

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER YEAR				
				Budget Year 2011	2012	2013	2014	2015
2011/2012 Road Program		\$ 1,875,000		\$ 1,875,000				
Resurfacing of Union Avenue		1,450,000		1,450,000				
TOTALS ALL PROJECTS		\$ 3,325,000		\$ 3,325,000				

3 YEAR CAPITAL PROGRAM 2011 - 2013

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES		
		Budget Current Year 2011	Future Years				General	Self Liquidating	Assessment
2011/2012 Road Program	\$ 1,875,000			\$ 90,000		\$ 350,000	\$ 1,785,000		
Resurfacing of Union Avenue	1,450,000						1,100,000		
TOTAL ALL PROJECTS	\$ 3,325,000			\$ 90,000		\$ 350,000	\$ 2,885,000		

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 21st day of June, 2011.

Certified by me

(DATE)

TRENTON, NEW JERSEY
APPROVED _____, 2011

DIRECTOR OF LOCAL GOVERNMENT SERVICES

ATTEST:

Diane Thornley
Diane Thornley, Borough Clerk

APPROVE

Paul A. Sarlo
Paul A. Sarlo, Mayor

MUNICIPAL CLERK

1729th REGULAR MEETING, JUNE 21, 2011

RESOLUTION #104-2011

WHEREAS, there is a need for a yearly service agreement for the synthetic turf field known as Donna Ricker Field 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 two (2) quotes were received by the Borough Engineer on October 31, 2010; and

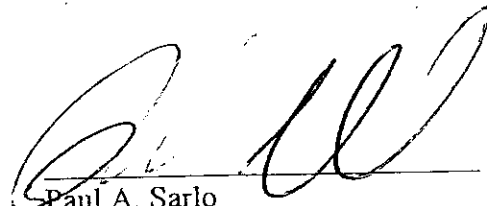
WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said quote; and

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.

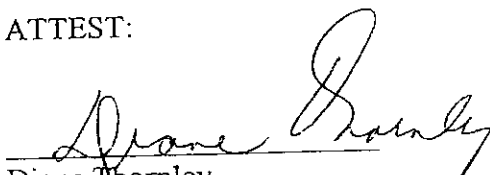
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for a yearly service agreement for the synthetic turf field known as Donna Ricker Field in the Borough is awarded to SportCare on their quote of \$5,895.00.

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

1729TH REGULAR MEETING, JUNE 21, 2011

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

RESOLUTION #105-2011

Resolution Re: Authorizing Emergency Temporary Appropriation

WHEREAS, an emergent condition has arisen with respect to current fund appropriations; and

WHEREAS, no adequate provision has been made in the 2011 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2011 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$200,000.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge (not less than two-thirds of all members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20 that emergency temporary appropriations be made and that said emergency temporary appropriations shall be provided for in full in the 2011 municipal budget so adopted:

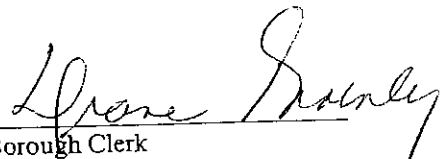
CAPITAL IMPROVEMENTS
Capital Improvement Fund

\$200,000

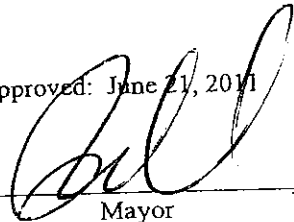
Introduced by _____

Seconded by _____

ATTEST


Borough Clerk

Approved: June 21, 2011


Mayor

3. APPLICATIONS: None

4. APPOINTMENTS:

A. Community Development Representatives
(1-year 7-1-11 to 6-30-12)

Member: Joseph DiMarco

Alternates: Christopher Eilert and Brian Intindola,
of Neglia Engineering

5. HIRINGS: None

ORDINANCES ON FIRST READING:

Bond Ordinance 2011-6 (Public Improvement
Financing Bond)

Title: BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2011/2012 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,875,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Bond Ordinance 2011-7 (Public Improvement
Financing Bond)

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF UNION AVENUE IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,450,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, 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.

1729TH REGULAR MEETING, JUNE 21, 2011

347.

Ordinance 2011-8 (Lease Agreement to the Wood-
Ridge Little League, Inc.)

AN ORDINANCE AUTHORIZING THE LEASE OF BOROUGH LANDS TO THE WOOD-
RIDGE LITTLE LEAGUE, INC. IN ACCORDANCE WITH A LEASE DOCUMENT TO
BE EXECUTED BY THE PARTIES PURSUANT TO THE TERMS OF N.J.S.A.
40A:12-14 AND N.J.S.A. 40A:12-15.

Ordinance 2011-9 (Deed Restrictions on
Ventron/Velsicol)

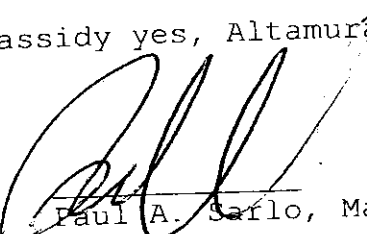
AN ORDINANCE AUTHORIZING THE IMPOSITION OF ENVIRONMENTAL DEED
RESTRICTIONS ON VENTRON/VELSICOL SUPERFUND SITE OPERABLE UNIT 1,
BLOCK 229, LOT 4 IN ACCORDANCE WITH N.J.S.A. 58:10B-13.

Resolution 106-2011

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-
Ridge that **Bond Ordinances #2011-6 & 2011-7 and Ordinances
#2011-8 # 2011-9** entitled as above, be passed on first reading,
to be published in the **Record** on June 24, 2011 and public
hearing on the Ordinances to be held on July 5, 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 DiMarco
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.
APPROVE


Paul A. Sarlo, Mayor

ATTEST:


Diane Thornly, Borough Clerk

UNFINISHED BUSINESS: Councilman Altamura advised that the
website is being updated. Councilwoman Cassidy advised the Don
Ricker a 25yr veteran of the Police Department passed away.

NEW BUSINESS:

1729TH REGULAR MEETING, JUNE 21, 2011

348.

Mayoral Appointment:

Community Development Representatives (1 year 7-1-11 to 6-30-12)

Member: Toni Ann Azzolini
Alternate: Paul A. Sarlo

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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

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.

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

Motion: Councilman Gonnella seconded by Councilman Marino moved to withdraw Ordinance #2011-3.

Discussion: NONE

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

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.

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

Council President Azzolini closes Hearing of Citizens on Ordinance #2011-4

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Ordinance #2011-4 on second and final reading.

Discussion: NONE

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

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.

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

Council President Azzolini calls for a Hearing of Citizens on Ordinance #2011-5

NONE

Council President closes Hearing of Citizens on Ordinance #2011-5

Motion: Councilwoman Cassidy seconded by Councilman Gonnella moved the adoption of Ordinance #2011-5 on second and final reading.

Discussion: NONE

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

HEARING OF CITIZENS:

Council President Azzolini 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. Avril Genton 482 Innes Rd. - she questioned Resolution #104-2011, she thought the school takes care of the field. Administrator Eilert explained this is a technician, G Max, which comes onto the field and tests it for insurance purposes. She also asked about the Little League Field, what is paid. She was advised \$1.00.

Mr. Richard Martinelli 216 Tenth St. - He asked Councilman Marino about the Court Consolidation. It was explained that there are 5 towns in it. All of the data is going to be reviewed. East Rutherford would be the lead agency. He also questioned about hiring an architect regarding the school. Administrator Eilert advised that the school is under contract but this is what you would consider equal to having a home inspector. He would like to go on the record that he hopes the town is right in purchasing this school.

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 Gonnella 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 June 21, 2011 was duly adjourned at 8:45PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk