

The 1753RD Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:15 PM on June 18, 2013 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Catherine Cassidy (absent-work)
Ezio Altamura
Dominick Azzolini
Edward J. Marino
Joseph DiMarco
Philip Romero
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley
Borough Engineer Brian Intindola

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

Public Hearing on Amendments to 2013 Budget AND Adoption of 2013 Budget

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

Resolution #110-2013 from Meeting of May 21, 2013 - Amendment to 2013 Budget (see attached)

Mayor calls for a Public Hearing on Amendments to 2013 Municipal Budget.

Mr. Richard Martinelli -216 Tenth St. - Borough Administrator explained revenues and expenditures. He asked about the interest on bonds; Borough Administrator advised \$281,000 on bonds and \$133,000 on notes.

Mayor Sarlo thanked the Budget Committee-Councilman Marino, Councilman DiMarco and Councilman Azzolini for putting together the budget and all of their hard work.

Mayor closes the Public Hearing on the Amendments to 2013 Budget.

Motion: Councilman Marino seconded by Councilman Azzolini
Moved the adoption of Amendment to 2013 Municipal Budget

Discussion: None

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

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION #110-2013**

Resolution Re: Amendment to 2013 Budget

WHEREAS, the local municipal budget for the year 2013 was approved on the 26th day of February, 2013, and

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

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2013 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Surplus Anticipated	\$ 100,000	\$ 300,000
Total Surplus Anticipated	100,000	300,000
Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations		
Uniform Construction Code Fees	230,000	150,000
Total Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	230,000	150,000
Miscellaneous Revenues - Section F: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset With Appropriations		
Clean Communities Grant		12,120
Total Miscellaneous Revenues - Section F: Public and Private Revenues Offset with Appropriations	12,095	24,215
SubTotal General Revenues	2,682,197	2,814,317
Amount To Be Raised by Taxes for Support of Municipal Budget		
Local Tax For Municipal Purposes	10,768,946	10,542,946
Total Amount to Be Raised By Taxes for Support of Municipal Budget	11,161,056	10,935,056
Total General Revenues	<u>\$ 13,843,253</u>	<u>\$ 13,749,373</u>

Resolution Re: Amendment to 2013 Budget

GENERAL APPROPRIATIONS	<u>From</u>	<u>To</u>
Operations Excluded from "CAPS"		
Reserve for Tax Appeals	\$ 50,000	\$ -
<hr/>		
Total Other Operations Excluded From "CAPS"	1,160,395	1,110,395
Public and Private Programs Offset by Revenues		
Clean Communities Grant		12,120
Total Public and Private Programs Offset by Revenues	12,095	24,215
Total Operations Excluded from "CAPS"	1,172,490	1,134,610
Detail:		
Other Expenses	1,172,490	1,134,610
Capital Improvements Excluded from "CAPS"		
Capital Improvement Fund	150,000	100,000
Total Capital Improvements Excluded from "CAPS"	150,000	100,000
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,759,726	2,671,846
Subtotal General Appropriations	13,381,253	13,293,373
Reserve for Uncollected Taxes	462,000	456,000
Total General Appropriations	<u>\$ 13,843,253</u>	<u>\$ 13,749,373</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2013 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Record in the issue of May 24, 2013, and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on June 18, 2013 at 7:00pm.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 21st day of May, 2013.

Certified by me


Municipal Clerk


Mayor

Resolution #118-2013 - Adoption of Budget

Motion: Councilman DiMarco seconded by Councilman Azzolini
moved the adoption the 2013 Municipal Budget

Discussion: None

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

SECTION 2 - UPOIN ADOPTION FOR YEAR 2013

RESOLUTION # 118-2013

Be It Resolved by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 10,542,946 (Item 2 below) for municipal purposes, and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 392,110 (Item 5 below) Minimum Library Tax

RECORDED VOTE (Insert Last Name)	Ayes	Nays	Abstained
() Altamura	()	()	()
() Azzolini	()	()	()
() Marino	()	()	()
() DiMarco	()	()	() Cassidy
() Romero	()	()	()

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 300,000
Miscellaneous Revenues Anticipated		13-099	2,289,317
Receipts from Delinquent Taxes		15-499	225,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	10,542,946
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION - MINIMUM LIBRARY LEVY		07-192	392,110
Total Revenues		13-299	\$ 13,749,373

SUMMARY OF APPROPRIATIONS

	XXXXXXX	XXXXXXXXXX
5. GENERAL APPROPRIATIONS		
Within "CAPS"		
(a&b) Operations Including Contingent		
(c) Deferred Charges and Statutory Expenditures - Municipal	34-201	\$ 9,523,830
(g) Cash Deficit	34-209	\$ 1,097,697
Excluded from "CAPS"	46-885	\$ -
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXXX	XXXXXXXXXX
(c) Capital Improvements	34-305	\$ 1,134,610
(d) Municipal Debt Service	44-999	\$ 100,000
(e) Deferred Charges - Municipal	45-999	\$ 1,437,236
(f) Judgements	46-999	\$ -
(i) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	37-480	\$ -
(g) Cash Deficit	29-405	\$ -
(k) For Local District School Purposes	46-885	\$ -
(m) Reserve for Uncollected Taxes	29-410	\$ -
	50-899	\$ 456,000
	07-195	
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		
Total Appropriations	34-499	\$ 13,749,373

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 18th day of June, 2013.
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2013 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 18th day of June, 2013, _____, Clerk

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Romero seconded by Councilman Marino moved to resume regular order of business.

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

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

COMMUNICATIONS:

1. Mr. Miles from Buffalos' Chicken Shack, Hackensack Street, requesting permission for use of the street (Hackensack/Marlboro Rd to Windsor Rd) for event and fundraising charity, August 24th from 1pm to 5pm. Referred to appropriate parties, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: No report

Mayor Sarlo: No report

Councilwoman Cassidy: Absent

Councilman Altamura: He reported on DPW/Recycling; Recreation; Public Information/Events/Website Development; Veterans and KWB.

Councilman Azzolini: He reported on the WR Fire Department and Board of Education.

Councilman Marino: He reported on Finance.

Councilman DiMarco: He reported on Board of Health.

Councilman Romero: He reported on Shade Tree.

Borough Attorney Barbire: He reported Tax Appeal Hearings will be held on July 21st at the County Board.

Borough Engineer Intindola: He reported on the 2013 Road Program, Public Service lines are complete.

REPORTS OF OFFICERS:

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

Mayor Sarlo wanted to recognize the President of the Board of Education Albie Nieves and Bob Valenti who were in the audience.

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. Bob Valenti - 474 Marlboro Rd. - he wanted to thank the Mayor & Council for their help with the lease for the Board of Education. They approved the lease agreement on Wednesday.

Mr. Joseph Luongo - 86 Pine Drive -Interim Superintendent of Board of Education. He introduced himself to the Mayor & Council and everyone who was in attendance.

Mr. Miles - Buffalo Chicken Shack - Hackensack St. - looking for support of Mayor & Council for event he would like to have on August 24, 2013. He will be working with Councilman DiMarco.

Gerard Londino - he was introduced by Councilman Azzolini. He is working on his Eagle Scout Award; he would like to paint house addresses on curbs on the east side of town. He will work with Borough Administrator on this matter.

Mr. Richard Koschig - 431 Highland Ave. - He wanted to thank the Mayor & Council, the conditions at the basketball court has improved.

Mr. Martinelli - 216 Tenth St. - He questioned the combination of the 2 fields at Pomponio Field and he asked why we couldn't have a swim club. It was advised 5, 6 and 7 year old use the fields.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 4, Paper Clips, page 8 Designs Advantage and page 11 reimbursement to himself for Track & Field be removed from consent agenda and voted on separately.

Motion: Councilman Romero seconded by Councilman Marino moved to approve the request and voted on separately.

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of May 7, 2013

2. RESOLUTIONS: (Adoption of the following)
(see page 313)

CONSENT AGENDA RESOLUTION

Resolution #119-2013


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:



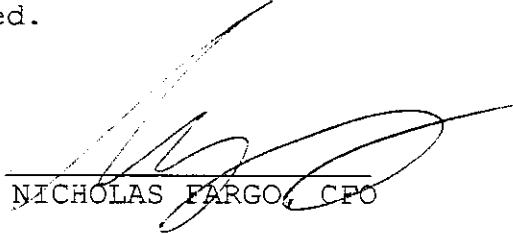
PAUL A. SARLO, MAYOR

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

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
915	13-00874	19 PAYROLL AGENCY ACCT #2 MEDICARE	3,313.75	3-01-36-472-099	Budget		19
				SOCIAL SECURITY			
			<u>102,027.57</u>				
916	05/24/13	00000323 PAYROLL ACCOUNT #2					6168
13-00875	1	A&E	1,114.41	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-00875	2	TX ASSESSOR	556.20	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
13-00875	3	TX COLL	1,593.82	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
13-00875	4	MUN CLERK	5,325.06	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
13-00875	5	POLICE/TRAFFIC GUARDS	78,823.86	3-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
13-00875	6	POLICE OT	37,494.49	3-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
13-00875	7	STREETS	15,618.55	3-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
13-00875	8	STREETS OT	1,463.36	3-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
13-00875	9	MECHANIC	4,180.04	3-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
13-00875	10	MUN CT	2,487.23	3-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
13-00875	11	PUB ASSIST	265.28	3-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
13-00875	12	ELEC INSP	297.85	3-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
13-00875	13	CCO	3,409.19	3-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
13-00875	14	FIN ADMIN	1,758.07	3-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
13-00875	15	FIRE SAFETY	238.81	3-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
13-00875	16	REC	1,527.72	3-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
13-00875	17	EMO	2,129.63	3-01-25-252-012	Budget		17
				OEM Salary & Wage			
			<u>158,283.57</u>				
917	06/03/13	00000570 NJSHBP					6172
13-00036	7	JUNE	25,314.97	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
918	06/04/13	00000570 NJSHBP					6173
13-00037	7	JUNE	76,151.65	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	
WIRE TRANSFERS			Continued					6174
919	06/12/13	00000322 PAYROLL AGENCY ACCT #2						
13-00942	1	A&E	1,801.83	3-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
13-00942	2	TX ASSESSOR	193.80	3-01-20-150-012	Budget		2	
				TAX ASSESSMENT ADM PART TIME				
13-00942	3	TX COLLECTOR	1,495.18	3-01-20-145-011	Budget		3	
				REVENUE ADM. FULL TIME				
13-00942	4	MUN CLERK	3,517.92	3-01-20-120-011	Budget		4	
				MUNICIPAL CLERK FULL TIME				
13-00942	5	POLICE/TRAFFIC GUARDS	55,574.69	3-01-25-240-011	Budget		5	
				POLICE S&W FULL TIME				
13-00942	6	POLICE OT	10,082.43	3-01-25-240-014	Budget		6	
				POLICE S&W OVERTIME				
13-00942	7	STREETS	9,151.07	3-01-26-290-011	Budget		7	
				STREETS & ROAD MAINT S&W FT				
13-00942	8	STREETS OT	1,301.02	3-01-26-290-014	Budget		8	
				STREETS & ROAD MAINT S&W O/T				
13-00942	9	MECHANIC	2,705.81	3-01-26-291-011	Budget		9	
				BOROUGH MECHANIC S&W FULL TIME				
13-00942	10	MUN CT	1,052.05	3-01-43-490-011	Budget		10	
				MUNICIPAL COURT S&W FULL TIME				
13-00942	11	PUB ASSIST	51.36	3-01-27-345-012	Budget		11	
				ADMIN PUB ASSIST S&W PART TIME				
13-00942	12	ELEC INSP	118.80	3-01-22-198-012	Budget		12	
				ELECTRICAL INSPECTOR PART TIME				
13-00942	13	CCO	1,612.44	3-01-22-195-011	Budget		13	
				UNIFORM CONST. CODE FULL TIME				
13-00942	14	FIN ADMIN	1,437.87	3-01-20-130-011	Budget		14	
				FINANCIAL ADM. FULL TIME				
13-00942	15	FIRE SAFETY	177.84	3-01-25-261-012	Budget		15	
				UNIFORM FIRE SAFETY S&W PT				
13-00942	16	REC	604.14	3-01-28-370-012	Budget		16	
				PARKS & REC S&W PART TIME				
13-00942	17	EMO	932.21	3-01-25-252-012	Budget		17	
				OEM Salary & Wage				
13-00942	18	FICA	5,553.07	3-01-36-472-099	Budget		18	
				SOCIAL SECURITY				
13-00942	19	MEDICARE	3,264.03	3-01-36-472-099	Budget		19	
				SOCIAL SECURITY				
			<u>100,627.56</u>					
920 06/12/13 00000323 PAYROLL ACCOUNT #2							6175	
13-00943	1	A&E	1,114.84	3-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
13-00943	2	TX ASSESSOR	556.20	3-01-20-150-012	Budget		2	
				TAX ASSESSMENT ADM PART TIME				
13-00943	3	TX COLLECTOR	1,609.74	3-01-20-145-011	Budget		3	
				REVENUE ADM. FULL TIME				
13-00943	4	MUN CLERK	5,514.21	3-01-20-120-011	Budget		4	
				MUNICIPAL CLERK FULL TIME				
13-00943	5	POLICE/TRAFFIC GUARDS	78,944.76	3-01-25-240-011	Budget		5	
				POLICE S&W FULL TIME				

June 17, 2013
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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description				Contract Ref Seq
WIRE TRANSFERS		WIRE TRANSFERS	Continued			
920	13-00943	PAYROLL ACCOUNT #2				
	13-00943	6 POLICE OT	28,901.39	3-01-25-240-014	Budget	6
	13-00943	7 STREETS	15,650.36	3-01-26-290-011	Budget	7
	13-00943	8 STREETS OT	6,757.96	3-01-26-290-014	Budget	8
	13-00943	9 MECHANIC	4,182.52	3-01-26-291-011	Budget	9
	13-00943	10 PUB ASSIST	265.31	3-01-27-345-012	Budget	10
	13-00943	11 ELEC INSP	297.87	3-01-22-198-012	Budget	11
	13-00943	12 CCO	3,410.47	3-01-22-195-011	Budget	12
	13-00943	13 FIN ADMIN	1,760.30	3-01-20-130-011	Budget	13
	13-00943	14 FIRE SAFETY	238.83	3-01-25-261-012	Budget	14
	13-00943	15 REC	1,528.07	3-01-28-370-012	Budget	15
	13-00943	16 EMO	2,260.79	3-01-25-252-012	Budget	16
	13-00943	17 MUN CT	2,502.12	3-01-43-490-011	Budget	17
				MUNICIPAL COURT S&W FULL TIME		
			155,495.74			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	617,901.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	617,901.06	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	192	3	3,532,617.43	10,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	192	3	3,532,617.43	10,000.00

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,187,191.30	0.00
	C-04	1,298,198.13	0.00
	E-03	39,420.08	0.00
	P-12	7,805.00	0.00
	U-14	2.92	0.00
Total of All Funds:		<u>3,532,617.43</u>	<u>0.00</u>

Resolution #120-2013

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, 2013.

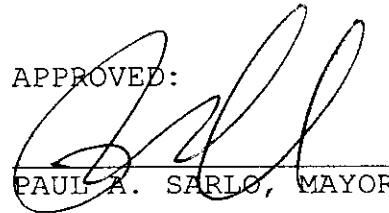
PLENARY RETAIL DISTRIBUTION

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

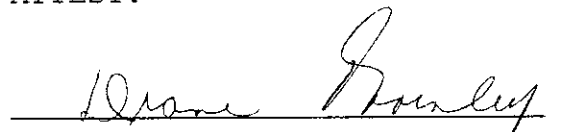
PLENARY RETAIL CONSUMPTION

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

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

Resolution #121-2013

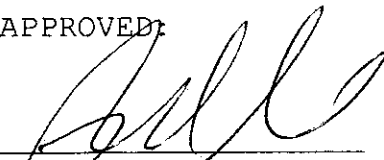
WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

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

RESOLUTION #122-2013

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Court of New Jersey Appeal filed for 2012 by Cannizzo Group, LLC on 150 Park Place East Block 282 Lot 10, and

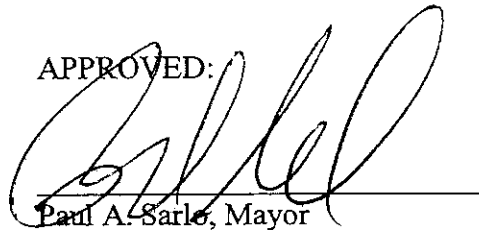
WHEREAS, this resolution will supersede Resolution # 105-2013 approved at the May 21, 2013 meeting of the Mayor and Council of the Borough of Wood-Ridge, and

WHEREAS, the amount of the refund paid should be corrected to repay **\$615.12** not **\$738.14** as stated in the May Resolution, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling repayment of **\$615.12** payable to McCarter & English, LLP at Four Gateway Center 100 Mulberry Street Newark, NJ in accordance with the settlement proposal set forth hereinabove; and

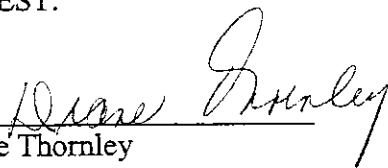
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby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

RESOLUTION #123-2013

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials install a new portable PA System for the Cafeteria and a new Sound System for the Multi-Purpose Room.

TITLE OF JOB: Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

CONTRACTOR: The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

Change Order No. GC-13

AMOUNT OF CHANGE THIS RESOLUTION: \$25,566.85

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: Christopher W. Edeat
Treasurer

Dated:

Approved: [Signature]
Mayor

Attest: Diane Thornley
Diane Thornley, Borough Clerk

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

Dated:

Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ 2013-17
ACCOUNT No. Cap 951
P. O. No. _____
BY: ADM/CFO [Signature]

1753RD REGULAR MEETING, JUNE 18, 2013

RESOLUTION #124-2013

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials install additional casework, removal of certain items of existing kitchen equipment, electric floor boxes, wire glass wall and doors, install new tempered glass and provide new doors to the kitchen. Additionally, provide labor & materials to remove the existing North Stair Tower stair threads as requested by the owner and provide new.

TITLE OF JOB: Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

CONTRACTOR: The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

Change Order No. GC-14

AMOUNT OF CHANGE THIS RESOLUTION: \$71,929.64

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: Christopher W. Editt
Treasurer

Dated:

Approved: [Signature]
Mayor

Attest:

Diane Thornley
Diane Thornley, Borough Clerk

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

Dated:

Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ ord 2013-17
ACCOUNT No. Cap 951
P. O. No. [Signature]
BY: ADM/CFO [Signature]

1753RD REGULAR MEETING, JUNE 18, 2013

RESOLUTION #125-2013

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

Provide labor & materials to install a sink in the casework for the Art Room, remove existing stage curtain and provide new and provide additional painting in areas that were not designated to receive new finishes as requested by Owner.

TITLE OF JOB: Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

CONTRACTOR: The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

Change Order No. GC-15

AMOUNT OF CHANGE THIS RESOLUTION: \$67,785.00

This resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: Christopher W. Elert
Treasurer

Dated:

Approved: [Signature]
Mayor

Attest: Diane Thornley
Diane Thornley, Borough Clerk

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

Dated:

Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ 2013-17
ACCOUNT No. Cap 951
P. D. No. [Signature]
BY: ADM/CFO [Signature]

RESOLUTION #126-2013

SUPPORTING THE DELAYING OF DRAINING THREE (3) RESERVOIRS ON GARRET MOUNTAIN AND REPLACING THEM WITH LARGE CONCRETE TANKS, UNTIL UPDATAED RULES ARE RELEASED BY THE ENVIRONMENTAL PROTECTION AGENCY

WHEREAS, in response to a federal Environmental Protection Agency mandate to cover all treated drinking water supplies, the Passaic Valley water Commission is planning on draining the three (3) reservoirs on Garret mountain and replacing them with large concrete tanks; and

WHEREAS, the reservoirs are the Levine, New Street and the Great Notch, which happens to form about half of the western border of Rifle Camp County Park; and

WHEREAS, construction of the tanks would mar the landscape of the immediate area, which straddles Paterson and Woodland Park and would cost upwards of \$100 million; and

WHEREAS, the cost would be passed onto consumers; and

WHEREAS, being that local residents have been drinking this water for decades; and

WHEREAS, lawsuits filed against the mandate by New York City and Portland, Oregon have spurred the Environmental Protection Agency (EPA) to revisit this requirement, known as LT2 and the EPA is taking until 2016 to release an updated version; and

WHEREAS the Environmental Protection Agency has also granted New York City an extension for one particularly expensive reservoir replacement project; and

WHEREAS, based on this information, the Passaic County Planning Department would like to see the Passaic Valley Water Commission delay movement on the construction until the updated rules are released and less harmful solutions are explored; and


WHEREAS, these three sites about residential neighborhoods and the introduction of tanks would render them industrial in look while also raising the residents' water rates; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge are desirous of demonstrating their support for the delay on the project, until the updated rules are released; and

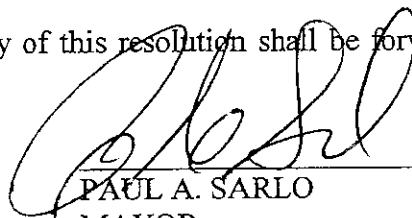
WHEREAS, this matter was discussed at the Regular Meeting of the Governing Body of the Borough of Wood-Ridge;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge , County of Bergen, State of New Jersey urges the delay in movement on the tank construction project, until the updated rules are released by the Environmental Protection Agency; and:

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to all New Jersey representatives.



DIANE THORNLEY
BOROUGH CLERK



PAUL A. SARLO
MAYOR

RESOLUTION #127-2013

WHEREAS, there is a need to purchase Point to Point Wireless Communication System for use by the Fire Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, the Wood-Ridge Fire Department's grant application was approved by the Federal Emergency management Agency (FEMA) and the Department of Homeland Security (DHS) in the amount of \$538,650.00 which represent 95% of the cost of said equipment; and

WHEREAS, the remaining 5% of the cost of said equipment in the amount of \$28,350.00 shall be appropriated by the Borough of Wood-Ridge; 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.

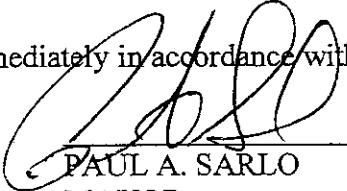
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen as follows:

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 Point to Point Wireless Solution System to provide public safety communication sights and accessory communications equipment made reference to hereinabove and outlined in the proposal attached hereto and made a part hereof.

2. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this 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 purchase and/or agreement and/or appropriation.

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

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



PAUL A. SARLO
MAYOR



DIANE THORNLEY

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ 500,000 2013-18
ACCOUNT No. Cap 903.401
P. O. No. _____
BY: ADM/CFO CWE

RESOLUTION #128-2013

A RESOLUTION SUPPORTING PSE&G's ENERGY STRONG PROGRAM

WHEREAS, the State of New Jersey has experienced a series of extreme weather events over the last two years, including but not limited to: Hurricane Irene, the October 2011 snowstorm, Superstorm Sandy and an accompanying Nor'easter; and

WHEREAS, the Borough of Wood-Ridge was impacted by said extreme weather events, including but not limited to: flooding, outages, and fallen trees; and

WHEREAS, Public Service Electric and Gas Company (PSE&G) provides the Borough of Wood-Ridge electric and gas service; and

WHEREAS, said extreme weather events severely damaged PSE&G infrastructure, including but not limited to: flooded electrical substations due to storm surges, downed power lines and poles due to high winds and fallen trees, and the destruction of gas meters due to contact with water; and

WHEREAS, said damages to PSE &G infrastructure contributed to the Borough of Wood-Ridge's said impacts; and

WHEREAS, the New Jersey Board of Public Utilities (BPU) issued an order on January 23, 2013 directing the State's electric and gas utilities, including PSE&G to implement certain recommendations in the areas of "Preparedness efforts", "Communications", "Restoration and response", "Post event", and "Underlying infrastructure issues"; and

WHEREAS, PSE&G submitted an infrastructure filing on February 20, 2013 entitled "Energy Strong"; and

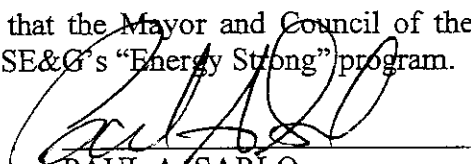
WHEREAS, "Energy Strong" proposes an investment of \$3.9B worth of infrastructure projects over a 10 year period to enhance PSE&G's electrical and gas system, including but not limited to fortifying electrical stations, replacing and modernizing cast iron gas mains, deploying smart grid technologies, improving pole distribution systems, creating more redundancies, undergrounding of electricity lines, and protecting gas metering stations; and

WHEREAS, the Borough of Wood-Ridge would benefit from the proposed investments in the "Energy Strong" filing.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge formally declares its support for PSE&G's "Energy Strong" program.



DIANE THORNLEY



PAUL A. SARLO
MAYOR



“Energy Strong” Fact Sheet
www.pseg.com/energystrong

PSE&G’s Energy Strong program calls for \$3.9 billion in investments over 10 years to harden utility infrastructure and guard against increasingly extreme weather. The utility proposes spending \$2.6 billion in the first five years, with a potential investment of another \$1.3 billion in the following five years.

The improvements will have far-reaching, long-lasting benefit to New Jersey, supporting the state’s economy by creating 5,800 jobs – all without asking customers to pay more.

PSE&G’s plan includes protecting utility installations from storm surges, strengthening distribution lines, making the electric grid smarter and thereby easier to fix, and modernizing the gas distribution system.

Key provisions:

- \$1.7 billion to raise, relocate or protect 31 electric switching and substations affected by recent storms as well as those in newly designated flood zones.
- \$1.04 billion to replace and modernize 750 miles of low-pressure cast iron gas mains in or near flood areas.
- \$454 million for smart grid technologies that will add intelligence to the system and increase the utility’s ability to detect problems and make fixes.
- \$215 million to improve pole distribution systems.
- \$200 million to create additional redundancy in the system, reducing both amount and the time of outages.
- \$60 million to bury 20 miles of overhead electric distribution lines in areas that could see the biggest benefit
- \$140 million to protect 9 natural gas metering stations and a liquefied natural gas station affected by Sandy or located in flood zones

In addition to addressing concerns surrounding substations and switching stations, PSE&G’s proposal includes plans to move some wires and poles from backyards to streets in a number of towns, to team with one or more municipalities to pilot a program focused on reducing power problems associated with trees (trimming, managing vegetation, doing purposeful plantings so that trees are put in the right place and not likely to encroach on power lines) and to strengthen utility poles by testing different materials in various locations.

Why this program?

PSE&G frequently wins accolades for being the most reliable electric utility in the nation, and it has won regional reliability awards every year for more than a decade. But keeping the lights on day-to-day is no longer enough. Future investments must be about increasing resiliency, which is the ability to withstand damage and quickly recover from extreme weather and events.

Why now?

Extreme weather is becoming more common. PSE&G has endured three of the most dramatic events in its 100+ year history in the last two years. Hurricane Irene, the freak snowstorm in October 2011 and Superstorm Sandy



showed how susceptible our infrastructure is to extreme weather and how energy dependent we've become. Lengthy power outages can have a stunning impact on our way of life.

Together with the urgent need, we have:

- Cheap natural gas. The availability of low cost gas means that bills for PSE&G's residential gas customers are down 40% since 2008;
- Low interest rates; and
- A glut of available labor

This is an excellent time to invest in infrastructure.

At what cost?

Expenses associated with market restructuring will be coming off of PSE&G bills in 2014 and 2016, covering the costs of the Energy Strong program. PSE&G doesn't expect an impact on customer bills.

And, the cost of inaction is too high.

Sandy taught us how dependent we are on energy, and in turn, on gasoline. When water from the Newark Bay inundated parts of Middlesex County, refineries were amongst the hardest hit. A storm surge flooded a third of the Bayway Refinery in Linden, the largest refinery on the East Coast, providing roughly half of the gasoline used in New Jersey. The water corroded electrical systems, damaged pumps and compressors and destroyed buildings. And while the damage to the refinery caused days of power outages, it was the extensive damage to PSE&G's Sewaren switching station that kept the refinery offline, fueling gasoline shortages. PSE&G's Energy Strong plan calls for immediate changes to its switching station in Sewaren so that it can better withstand severe weather and serve the refineries that power New Jersey.

Who benefits?

Everyone. Widespread service interruptions affect all of the state's residents. Our lives- both at home and at work- depend on electricity. Recent storms illustrated the impact: shuttering gas stations, grocery stores, schools, airports and other facilities essential to everyday life. And power outages disproportionately impact those who can least afford it: seniors, low income households and small business owners. These people in particular have little ability to shoulder extensive disruptions or bear the costs associated with riding out a storm.

Extensive outages damage the economy, inflicting costs and losses that can never be recovered. The American Society of Civil Engineers warns that the failure to make adequate infrastructure investments in the electric sector could have significant impact on business productivity, employment and competitiveness.

PSE&G's Energy Strong proposal will reduce the impact and speed up the recovery process.

Where will the work be, and what kind of jobs will be created?

PSE&G's proposal calls for upgrades statewide, with significant work on electric and gas facilities in Bergen, Burlington, Camden, Essex, Hudson, Mercer, Middlesex, Passaic, Somerset and Union counties. The investments will employ thousands of people with engineering, design and construction work, and will create significant residual economic benefit along the supply chain.

1753 RD REGULAR MEETING, June 18, 2013

RESOLUTION #130-2013

WHEREAS, the Borough of Wood-Ridge has identified a need to provide convenient and accessible parking for the Senior Center at Highland Avenue and Hackensack Street.

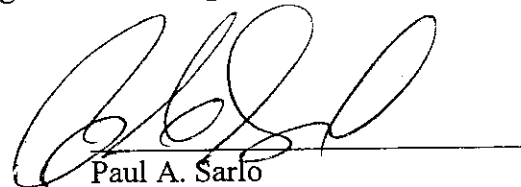
WHEREAS, the Borough has submitted a grant application to the County of Bergen Community Development Block Grant office to offset the cost of construction and the grant application has been accepted by Community Development with final funding to be set based on the County's allocation.

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said Parking Lot Construction ; 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.

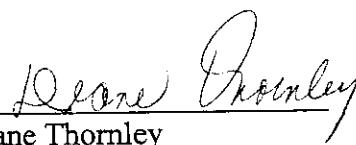
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Borough Engineer is hereby authorized to provide professional design services to provide plans and specifications for the Parking Lot Construction and upon acceptance of the plans and specifications, the Borough Clerk is authorized to advertise for bids.

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



Paul A. Sarlo
Mayor

ATTEST:



Diane Thornley
Borough Clerk

BOROUGH OF WOOD-RIDGE
CAPITAL BUDGET AMENDMENT Resolution #131-2013

Whereas, the local capital budget for the year 2013 was adopted on the 18th day of June, 2013; and,
Whereas, it is desired to amend said adopted capital budget section,
Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section of the 2013 Budget be made:

RECORDED VOTE (Insert last names)
({ ALTAMURA
({ AZZOLINI
({ MARINO
({ DIMARCO
({ ROMERO
({ NAYS
({ ABSTAIN
({ ABSENT
({ CASSIDY

FROM
CAPITAL BUDGET (Current Year Action)
2013

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013					6 TO BE FUNDED IN FUTURE YEARS
				5a 2013 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
None									
TOTAL ALL PROJECTS		\$ -					\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2013 - 2015
Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2013	2014	2015	2016	2017	2018
None									
TOTALS ALL PROJECTS		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2013 - 2015

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2013	Future Years				General	Self Liquidating	Assessment	School
None										
TOTAL ALL PROJECTS	\$ -			\$ -		\$ -				

TO
CAPITAL BUDGET (Current Year Action)
2013

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2013 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2013				6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Amending and Supplementing Ordinance 2011-14 for the Redevelopment Plan for the West Side Wood-Ridge Redevelopment District		\$ 9,500,000						\$ 9,500,000	
TOTALS ALL PROJECTS		\$ 9,500,000						\$ 9,500,000	

3 YEAR CAPITAL PROGRAM 2013 - 2015
 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2013	2014	2015	2016	2017	2018	
Amending and Supplementing Ordinance 2011-14 for the Redevelopment Plan for the West Side Wood-Ridge Redevelopment District		\$ 9,500,000		\$ 9,500,000						
TOTALS ALL PROJECTS		\$ 9,500,000		\$ 9,500,000						

3 YEAR CAPITAL PROGRAM 2013 - 2015
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

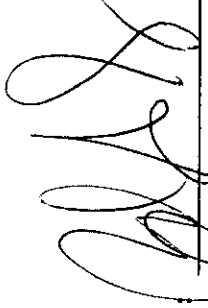
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Budget Current Year 2013	Future Years				General	Self Liquidating	Assessment	School
Amending and Supplementing Ordinance 2011-14 for the Redevelopment Plan for the West Side Wood-Ridge Redevelopment District	\$ 9,500,000						\$ 9,500,000			
TOTALS ALL PROJECTS	\$ 9,500,000						\$ 9,500,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 18th of June, 2013

Certified by me

(DATE)

MUNICIPAL CLERK

APPROVE: 
Paul A. Sarlo, Mayor

Attest: 
Diane Thornley, Borough Clerk

3. APPLICATIONS:

- A. St. Francis of Assisi, Off-Premise 50/50, October 27, 2013, at the Fiesta.

4. APPOINTMENTS:

- A. Community Development Representatives
(1-year 7-1-13 to 6-30-14)
Member: Joseph DiMarco
Alternates: Christopher Eilert and Brian Intindola,
of Neglia Engineering

5. HIRINGS:

- A. (See Resolution #129-2013)

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2013-14 (Leased Land to Board of Education)

AN ORDINANCE AUTHORIZING THE LEASE OF BOROUGH LANDS TO THE WOOD-RIDGE BOARD OF EDUCATION 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 NO. 2013-15

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY CHAPTER 232 -55 SCHEDULE XV BY THE REMOVAL OF CERTAIN STREETS.

ORDINANCE NO. 2013-16

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY CHAPTER 232 ARTICLE IX, SECTION 232-62 BY THE ADDITION THERETO OF DROP OFF ZONE LOCATIONS.

BOND ORDINANCE NO. 2013-17

A BOND ORDINANCE AMENDING BOND ORDINANCE 2011-14 OF THE BOROUGH OF WOOD-RIDGE, NEW JERSEY FINALLY ADOPTED OCTOBER 25, 2011, TO AMEND THE PROJECT DESCRIPTION, AND PROVIDING AN ADDITIONAL APPROPRIATION IN THE AMOUNT OF \$10,500,000, AND AUTHORIZING THE ADDITIONAL ISSUANCE OF \$10,500,000 OF BONDS AND NOTES TO FINANCE THE COST THEREOF ALL IN FURTHERANCE OF THE REDEVELOPMENT PLAN FOR THE WEST SIDE WOOD-RIDGE REDEVELOPMENT DISTRICT

Resolution #132-2013

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2013-14, 2013-15, 2013-16 and Bond Ordinance 2013-17** entitled as above, be passed on first reading, to be published in the **Record** on June 21, 2013 and public hearing on the Ordinance to be held at the Regular Meeting on July 16, 2013 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS:

Board of Health requesting approval and consent of the governing body on the following:

To hold Seasonal Influenza Program 2013 at the Senior Center Tuesday, October 8, 2013 1:30-3:00 PM. and Thursday, November 7, 2013 between 5:30 and 6:30 PM.

Motion: Councilman DiMarco seconded by Councilman Romero moved to approve the above program.

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

Mayoral Appointment:

Community Development Representatives (1 year 7-1-13 to 6-30-14)

Member: Toni Ann Azzolini
Alternate: Paul A. Sarlo

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2013-13 (Space Permit)

AN ORDINANCE AUTHORIZING THE SPACE PERMIT OF LANDS FROM THE PORT AUTHORITY OF NY & NJ IN ACCORDANCE WITH A SPACE PERMIT DOCUMENT TO BE EXECUTED BY THE PARTIES PURSUANT TO THE TERMS OF N.J.S.A. 40A:12-11

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 Ordinance#2013-13

Mr. Richard Martinelli - 216 Tenth St. - He questioned who maintains the land. He was advised that the town maintains it, we pay nothing for it and it is used by our soccer program.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2013-13

Motion: Councilman Azzolini seconded by Councilman DiMarco moved the adoption of Ordinance #2013-13 on second and final reading.

Discussion: None

Roll call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero 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

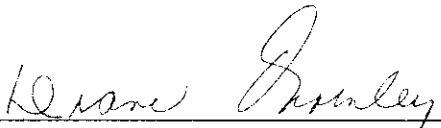
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Mayor Sarlo stated how well the Memorial Day Parade went and thanked our Council for putting everything together. He also thanked the residents for being so patient with all the roadwork being done in town.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman Romero 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 18, 2013 was duly adjourned at 7:55 PM

Respectfully submitted,


DIANTE THORNLEY, Borough Clerk

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 05/22/13 to 06/18/13
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CAPITAL		CAPITAL CASH					
2061	05/22/13	00001309 HATCH MOTT MCDONALD					6136
13-00763	1	INV IV00167811	2,337.90	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		2
2062	05/22/13	00002521 TEC-CON CONTRACTORS					6136
13-00086	4	#2 VET PARK GAZEBOS & PLAYGRD	49,951.08	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		1
2063	05/24/13	00000758 TAKTON CONCRETE					6166
12-01763	3	CHANGE ORDER #1 & FINAL	116,587.28	C-04-55-902-301 ROADS 2012	Budget		1
2064	06/17/13	00000130 MICHAEL NEGLIA					6176
12-01744	6	WRIDMUN12.010	8,794.86	C-04-55-902-301 ROADS 2012	Budget		4
13-00367	4	WRIDMUN12.011	5,577.76	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		5
13-00892	1	WRIDMUN12.012	5,504.79	C-04-55-902-301 ROADS 2012	Budget		7
			<u>19,877.41</u>				
2065	06/17/13	00000390 SAVIC CONSTRUCTION CORP					6176
12-01170	3	FINAL PAYMENT	45,570.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		1
12-01615	1	CHANGE ORDER #1	59,160.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		3
13-00941	1	BALANCE OF FINAL	23,200.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		11
			<u>127,930.00</u>				
2066	06/17/13	00000422 SMITH SONDY ASPHALT					6176
13-00534	2	ENG CERT #1 2013 RD PROGRAM	275,358.64	C-04-55-903-101 ORD 2013-4 ROADS	Budget		6
2067	06/17/13	00000787 BENNETT COMPANY INC					6176
12-01171	7	CERTIFICATE FOR PAYMENT #6	646,103.91	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		2
2068	06/17/13	00000975 SINGER EQUIPMENT CO.					6176
13-00940	1	PROJECT CODE 1162	29,879.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		10
2069	06/17/13	00001368 DI CARA RUBINO ARCHITECTS					6176
13-00939	1	INV 4369,4295	28,672.91	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		9
2070	06/17/13	00002447 ENVIRONMENTAL CONNECTION, INC					6176
13-00935	1	INV 11136-03	1,500.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		8

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq																																
<p>CAPITAL CAPITAL CASH</p> <p>Checking Account Totals</p> <table border="0"> <tr> <td></td> <td></td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount</u></td> <td><u>Void</u></td> </tr> <tr> <td></td> <td></td> <td>Checks:</td> <td>10</td> <td>0</td> <td>1,298,198.13</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>Total:</td> <td><u>10</u></td> <td><u>0</u></td> <td><u>1,298,198.13</u></td> <td></td> <td><u>0.00</u></td> </tr> </table>											<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>			Checks:	10	0	1,298,198.13		0.00			Direct Deposit:	0	0	0.00		0.00			Total:	<u>10</u>	<u>0</u>	<u>1,298,198.13</u>		<u>0.00</u>
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>																																
		Checks:	10	0	1,298,198.13		0.00																																
		Direct Deposit:	0	0	0.00		0.00																																
		Total:	<u>10</u>	<u>0</u>	<u>1,298,198.13</u>		<u>0.00</u>																																
<p>CURRENT FUND CURRENT CASH - CHECKING</p>																																							
58273	05/22/13	00000626 PROFESSIONAL WATER TECH., INC.					6137																																
13-00816	1	INV#7284-PARTS	527.00	3-01-26-310-030	Budget		1																																
				BLDG & GROUNDS MAT & SUPPLIES																																			
58274	05/29/13	00002404 MCCARTER & ENGLISH, LLP					6170																																
13-00772	1	NJ TAX COURT APPL 2012 282/10	615.12	3-01-55-006-002	Budget		1																																
				Reserve for Tax Appeals																																			
58275	06/17/13	00000005 NJ DIV OF ALCOHOL BEV.					6182																																
13-00960	1	INV. 92/LIQUOR LICENSE RENEWAL	24.00	3-01-20-120-099	Budget		168																																
				MUN CLERK MISCELLANEOUS CHARGE																																			
58276	06/17/13	00000036 WURTH USA INC					6182																																
13-00814	1	INV#94464896-TOOLS	182.95	3-01-26-315-050	Budget		91																																
				VEHICLE MAINT DPW WORK EQUIP																																			
58277	06/17/13	00000039 BARBIRE, PAUL ESQ.					6182																																
13-00031	9	JUNE LEGAL	7,200.00	3-01-20-155-099	Budget		1																																
				LEGAL SERVICES MISCELLANEOUS																																			
13-00031	10	MAY EXTRA	2,760.50	3-01-20-155-099	Budget		2																																
				LEGAL SERVICES MISCELLANEOUS																																			
			<u>9,960.50</u>																																				
58278	06/17/13	00000053 CHEMSEARCH					6182																																
13-00836	1	INV#1092058-SPILL KIT	362.81	3-01-26-315-057	Budget		100																																
				VEHICLE MAINT. POLICE EQUIP.																																			
58279	06/17/13	00000060 UNITED WATER NEW JERSEY					6182																																
13-00895	1	APRIL WATER	661.04	3-01-31-445-099	Budget		130																																
				WATER																																			
13-00929	1	HYDRANTS MAY	7,142.09	3-01-31-436-099	Budget		152																																
				FIRE HYDRANT SERVICE																																			
			<u>7,803.13</u>																																				
58280	06/17/13	00000080 VERIZON					6182																																
13-00829	1	201-933-0239	61.95	3-01-31-440-099	Budget		94																																
				TELEPHONE																																			
13-00881	1	201-438-0689 681 13Y	38.43	3-01-31-440-099	Budget		117																																
				TELEPHONE																																			
13-00881	2	201-v01-0180 08106Y	54.52	3-01-31-440-099	Budget		118																																
				TELEPHONE																																			
			<u>154.90</u>																																				
58281	06/17/13	00000090 PUBLIC SERVICE ELEC & GAS CO.					6182																																
13-00834	1	APRIL FINALS	642.40	3-01-31-446-099	Budget		99																																
				NATURAL GAS/ELECTRIC																																			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58282	06/17/13	00000094 HIGHWAY TRAFFIC SUPPLY CORP					6182
13-00173	4	INV#44141	415.89	3-01-26-290-067	Budget		24
				STREETS & ROAD MAINT ST SIGNS			
13-00173	5	INV#44204,44203SIGNS& PARTS	2,740.82	3-01-26-290-067	Budget		25
				STREETS & ROAD MAINT ST SIGNS			
			<u>3,156.71</u>				
58283	06/17/13	00000098 HESS CORPORATION					6182
13-00869	1	H13604873	96.53	3-01-31-446-099	Budget		106
				NATURAL GAS/ELECTRIC			
13-00877	1	H13613769,H13613768,13613767,	373.88	3-01-31-446-099	Budget		111
				NATURAL GAS/ELECTRIC			
			<u>470.41</u>				
58284	06/17/13	00000130 MICHAEL NEGLIA					6182
13-00889	1	WRIDADM13.001	20,384.20	3-01-20-165-099	Budget		126
				ENGINEERING SERVICES-MISC EXP			
13-00891	1	WRIDSUR12.010	260.00	3-01-20-165-099	Budget		127
				ENGINEERING SERVICES-MISC EXP			
			<u>20,644.20</u>				
58285	06/17/13	00000134 DELUXE INTERNATIONAL TRUCKS					6182
13-00778	1	INV#431920,432337-PARTS	37.18	3-01-26-315-058	Budget		70
				VEHICLE MAINT OTHER EQUIP & SU			
58286	06/17/13	00000135 LERCH, VINCI & HIGGINS					6182
13-00882	1	INV 23470	2,500.00	3-01-20-135-028	Budget		119
				AUDIT SERVICES OTHER PROF SERV			
58287	06/17/13	00000148 NJ ST LEAGUE OF MUNICIPALITIES					6182
13-00805	1	POLICE SUBSCRIPTION	200.00	3-01-20-100-099	Budget		88
				GENERAL ADM MISCELLANEOUS			
13-00893	1	INV 13M-9273 2013-14 MAG	192.00	3-01-20-100-099	Budget		128
				GENERAL ADM MISCELLANEOUS			
			<u>392.00</u>				
58288	06/17/13	00000150 PIA					6182
13-00937	1	FLOOD APPL 2 CONCORD ST DPW	2,215.00	3-01-23-210-099	Budget		158
				LIABILITY INSURANCE MISC EXP			
58289	06/17/13	00000156 PROGRESSIVE BRICK CO.					6182
13-00781	1	241000/273884-SEWAR STATION	277.52	3-01-26-310-030	Budget		73
				BLDG & GROUNDS MAT & SUPPLIES			
58290	06/17/13	00000160 REGAL STAMP & SEAL CO., INC.					6182
13-00897	1	INV#43722	225.00	3-01-25-255-030	Budget		132
				AID TO VOL FIRE MAT & SUPPLIES			
58291	06/17/13	00000171 RIEDEL SIGN CO., INC.					6182
13-00788	1	circle magnetics	225.00	3-01-22-195-036	Budget		80
				UNIFORM CONST.CODE OFFICE SUPP			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58292	06/17/13	00000187 STAN'S SPORT CENTER INC					6182
13-00867	1	Invoice #044270	370.00	3-01-28-370-202	Budget		103
				PARKS & RECE BABE RUTH LEAGUE			
58293	06/17/13	00000202 PAPER CLIPS					6182
13-00205	5	INV.039996/039957/039932/39891	861.66	3-01-20-120-036	Budget		45
				MUN CLERK OFFICE SUPPLIES			
58294	06/17/13	00000221 WOOD-RIDGE LIBRARY					6182
13-00244	5	JULY	30,175.83	3-01-29-390-099	Budget		46
				MUNICIPAL LIBRARY MISC EXP			
58295	06/17/13	00000239 INLINE SKATING CLUB OF AMERICA					6182
13-00769	1	SR Dep for Trip 7/30	100.00	3-01-28-370-209	Budget		178
				PARKS & REC SUMMER PROGRAM			
13-00769	2	SR Dep for Trip 7/31	100.00	3-01-28-370-209	Budget		179
				PARKS & REC SUMMER PROGRAM			
			<u>200.00</u>				
58296	06/17/13	00000242 KEVIN METCALFE					6182
13-00872	1	RX REIMBURSEMENT	267.00	3-01-23-220-100	Budget		108
				RX & FSA			
13-00909	1	REIMBURSEMENT FOR MEDICARE	314.70	3-01-23-220-100	Budget		138
				RX & FSA			
			<u>581.70</u>				
58297	06/17/13	00000250 NOREEN PATORAY					6182
13-00828	1	MUN CT 5/16/13	125.00	3-01-43-490-099	Budget		93
				MUN COURT MISCELLANEOUS EXP			
13-00904	1	MUN CT 5/30/13	125.00	3-01-43-490-099	Budget		135
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
58298	06/17/13	00000255 PETTY CASH					6182
13-00884	1	SUPPLIES	78.65	3-01-26-310-099	Budget		121
				BLDG & GROUNDS MISC EXP			
13-00884	2	MUN CLERK	120.60	3-01-20-120-099	Budget		122
				MUN CLERK MISCELLANEOUS CHARGE			
13-00884	3	SENIORS	17.75	3-01-27-355-099	Budget		123
				SENIOR CITIZENS MISC EXP			
13-00884	4	BERGEN PASSAIC REG ASSOC	20.00	3-01-27-330-041	Budget		124
				PUB HEALTH SVC CONF & MEETINGS			
			<u>237.00</u>				
58299	06/17/13	00000275 ST OF NJ DEPT OF LABOR &					6182
13-00783	1	BOILER STATE INSP. FEE-58563	80.00	3-01-26-310-030	Budget		75
				BLDG & GROUNDS MAT & SUPPLIES			
58300	06/17/13	00000298 SUNSET RIDGE LANDSCAPING, INC.					6182
13-00958	1	INV13-14TH ST., CC, LIB, BH, TRIAN	3,020.00	3-01-26-310-030	Budget		167
				BLDG & GROUNDS MAT & SUPPLIES			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58301	06/17/13	00000306 FEDEX					6182
13-00880	1	INV 2-276-86917	36.96	3-01-20-120-099	Budget		113
				MUN CLERK MISCELLANEOUS CHARGE			
13-00880	2	INV 2-276-86917	50.77	3-01-25-255-022	Budget		114
				AID TO VOL FIRE POSTAGE & EXP			
13-00880	3	INV 2-284-45795	26.18	3-01-20-120-099	Budget		115
				MUN CLERK MISCELLANEOUS CHARGE			
13-00880	4	INV 2-284-45795	82.50	3-01-25-240-022	Budget		116
				POLICE POSTAGE & EXPRESS CHGS			
			<u>196.41</u>				
58302	06/17/13	00000331 JOHN J. FRANK					6182
13-00908	1	REIMBURSEMENT FOR MEDICARE	314.70	3-01-23-220-100	Budget		137
				RX & FSA			
58303	06/17/13	00000337 INDUSTRIAL COMBUSTION ASSOC.					6182
13-00431	1	INV#6585-BOILER	1,185.00	3-01-26-310-030	Budget		52
				BLDG & GROUNDS MAT & SUPPLIES			
58304	06/17/13	00000358 BRENDAN METCALFE					6182
13-00871	1	RX REIMBURSEMENT	176.00	3-01-23-220-100	Budget		107
				RX & FSA			
13-00910	1	REIMBURSEMENT FOR MEDICARE	314.70	3-01-23-220-100	Budget		139
				RX & FSA			
			<u>490.70</u>				
58305	06/17/13	00000387 COOPERATIVE COMMUNICATIONS INC					6182
13-00918	1	ACCT 201-939-0202	40.69	3-01-31-440-099	Budget		145
				TELEPHONE			
13-00930	1	ACCT201-939-0254	322.00	3-01-31-440-099	Budget		153
				TELEPHONE			
			<u>362.69</u>				
58306	06/17/13	00000399 NRG					6182
13-00933	1	INV 1110105248229	306.00	3-01-31-446-099	Budget		156
				NATURAL GAS/ELECTRIC			
58307	06/17/13	00000446 SIXTY PLUS CLUB OF W-R					6182
13-00831	1	2013 ALLOTMENT AND 2013 SR	2,250.00	3-01-27-355-131	Budget		96
				SENIOR CITIZENS SIXTY PLUS CLB			
58308	06/17/13	00000459 VERIZON WIRELESS					6182
13-00802	1	INV 9704154538	600.52	3-01-31-440-099	Budget		87
				TELEPHONE			
13-00806	1	INV 9704154539	40.76	3-01-31-440-099	Budget		89
				TELEPHONE			
13-00934	1	INV 9705817824	593.88	3-01-31-440-099	Budget		157
				TELEPHONE			
			<u>1,235.16</u>				

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58309	06/17/13	00000464 WOOD-RIDGE CONTEMPORARY CLUB					6182
13-00894	1	2013 ALLOTMENT PLUS SR CLUB	2,250.00	3-01-27-355-132	Budget		129
				SENIOR CITIZENS CONTEMP CLUB			
58310	06/17/13	00000509 DAMIAN A. CAUCEGLIA					6182
13-00791	1	czc inspection april 2013	270.00	3-01-22-195-099	Budget		82
				UNIFORM CONST.CODE MISC. EXP			
58311	06/17/13	00000512 THOMAS H BISCHOFF, JR					6182
13-00790	1	czc inspections april 2013	360.00	3-01-22-195-099	Budget		81
				UNIFORM CONST.CODE MISC. EXP			
13-00902	1	CZC inspect May 2013	360.00	3-01-22-195-099	Budget		134
				UNIFORM CONST.CODE MISC. EXP			
			720.00				
58312	06/17/13	00000560 NEXTEL COMMUNICATIONS					6182
13-00914	1	INV 806288399-053	295.76	3-01-31-440-099	Budget		143
				TELEPHONE			
58313	06/17/13	00000590 NEIL S. SULLIVAN ASSOCIATES					6182
13-00819	1	INV 6040	6,300.00	3-01-26-310-123	Budget		92
				BLDGS & GROUNDS Library Maintenance			
58314	06/17/13	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					6182
13-00773	1	INV. #13-00062	50.00	3-01-25-240-042	Budget		67
				POLICE EDUCATION & TRAINING			
13-00945	1	RECERTIFY CPR	210.00	3-01-25-240-042	Budget		161
				POLICE EDUCATION & TRAINING			
			260.00				
58315	06/17/13	00000689 NICHOLAS CIPRIANO					6182
13-00926	1	REIMBURSEMENT FOR DAMAGE	96.81	3-01-26-310-099	Budget		148
				BLDG & GROUNDS MISC EXP			
58316	06/17/13	00000717 HEIGHTS AUTOSHINE					6182
13-00994	1	HEIGHTS AUTO	5.00	3-01-22-195-099	Budget		171
				UNIFORM CONST.CODE MISC. EXP			
58317	06/17/13	00000744 JOSEPH ZIELINSKI					6182
13-00793	1	VET DEDUCTION 2012 - 225/17	250.00	3-01-55-001-002	Budget		84
				REFUND TAX OVERPAYMENTS			
58318	06/17/13	00000746 NICHOLAS VALDEZ					6182
13-00912	1	REIMBURSEMENT FOR MEDICARE	314.70	3-01-23-220-100	Budget		141
				RX & FSA			
58319	06/17/13	00000776 AIRPORT TRUE VALUE HARDWARE					6182
13-00161	6	INV#8407-HARDWARE	9.96	3-01-26-310-030	Budget		12
				BLDG & GROUNDS MAT & SUPPLIES			
13-00161	8	INV#8597	14.94	3-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58319		AIRPORT TRUE VALUE HARDWARE		Continued			
13-00161	9	INV#8688-HARDWARE	125.98	3-01-26-310-030	Budget		14
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>150.88</u>				
58320	06/17/13	00000780 MODULAR SPACE CORPORATION					6182
13-00916	1	INV 500211027	472.00	3-01-26-310-099	Budget		144
				BLDG & GROUNDS MISC EXP			
58321	06/17/13	00000785 BERGEN COUNTY UTILITIES AUTH					6182
13-00162	4	INV# REMOVAL OF GRITS	1,081.35	3-01-26-306-099	Budget		15
				RECYCLING MIS EXP			
13-00162	5	REMOVAL OF GRITS 4/19& 5/13	250.09	3-01-26-306-099	Budget		16
				RECYCLING MIS EXP			
			<u>1,331.44</u>				
58322	06/17/13	00000792 FAIRLEIGH DICKINSON UNIVERSITY					6182
13-00923	1	SUPERSTORM SANDY SYMPOSIUM	50.00	3-01-25-240-042	Budget		147
				POLICE EDUCATION & TRAINING			
58323	06/17/13	00000803 TREASURER, STATE OF N J					6182
13-00956	1	ENVIRONMENTAL REG-112527800	2,000.00	3-01-26-290-099	Budget		166
				STREETS & ROAD MAINT MISC EXP			
58324	06/17/13	00000810 RICHARD GENNARELLI					6182
13-00928	1	JUNE INS	1,040.22	3-01-23-220-100	Budget		151
				RX & FSA			
58325	06/17/13	00000814 BERGEN MUNIC EMPL BENEFIT FND					6182
13-00035	7	JUNE	6,135.00	3-01-23-220-099	Budget		175
				EMPLOYEES GROUP INS MISC EXP			
58326	06/17/13	00000842 PHIL TAYOR					6182
13-00950	1	Refund \$25 Sibling Discount	25.00	3-01-28-370-234	Budget		164
				PARKS & REC TRACK & FIELD			
58327	06/17/13	00000887 SUSAN FRATTARELLI					6182
13-00993	1	WELFARE CONFERENCE 5-3-13	30.00	3-01-27-345-041	Budget		170
				ADMIN PUB ASSIST CONF & MTGS			
58328	06/17/13	00000894 CABLEVISION					6182
13-00832	1	07870-489086-01-9	59.95	3-01-26-310-099	Budget		97
				BLDG & GROUNDS MISC EXP			
13-00832	2	07870-933766-01-8	112.72	3-01-25-255-099	Budget		98
				AID TO VOL FIRE MISC EXP			
			<u>172.67</u>				
58329	06/17/13	00000905 METROPOLITAN RUBBER COMPANY					6182
13-00780	1	INV#1761	685.27	3-01-26-315-034	Budget		72
				VEHICLE MAINT MOTOR VEH PARTS			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
58330	06/17/13	00000974 CLN SIGN & AWNINGS, INC..					6182
13-00901	1	INV. 12100/MEM DAY PARADE	660.00	3-01-30-420-099	Budget		133
				CELEBRATION OF EVENTS			
58331	06/17/13	00001023 GRAINGER INDUSTRIES & COMM EQP					6182
13-00172	4	INV#9122028658,9123064199	3,654.10	3-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
13-00172	5	inv#9115176910,9051584663	373.35	3-01-26-310-030	Budget		23
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>4,027.45</u>				
58332	06/17/13	00001045 GRAMCO					6182
13-00905	1	INV 13-422	110.00	3-01-43-490-099	Budget		136
				MUN COURT MISCELLANEOUS EXP			
58333	06/17/13	00001101 POLAND SPRING					6182
13-00066	5	04/13-05/12/13	91.10	3-01-20-100-099	Budget		9
				GENERAL ADM MISCELLANEOUS			
13-00066	6	05/1-05/31/13	129.43	3-01-20-100-099	Budget		10
				GENERAL ADM MISCELLANEOUS			
			<u>220.53</u>				
58334	06/17/13	00001116 ROGUT MC CARTHY TROY LLC					6182
13-00878	1	PROF SERV JAN 1 - MAR 31,2013	6,171.33	3-01-20-155-099	Budget		112
				LEGAL SERVICES MISCELLANEOUS			
58335	06/17/13	00001160 N.J. STATE FIRE CHIEFS' ASSN					6182
13-00792	1	nj fire # 38,48,35	60.00	3-01-25-255-044	Budget		83
				AID TO VOL FIRE ASSOC DUES			
58336	06/17/13	00001204 STAPLES CREDIT PLAN					6182
13-00888	1	INV 23974	1,400.00	3-01-20-100-099	Budget		125
				GENERAL ADM MISCELLANEOUS			
58337	06/17/13	00001215 DESIGNS ADVANTAGE					6182
13-00949	1	Invoice #3645	150.00	3-01-28-370-234	Budget		162
				PARKS & REC TRACK & FIELD			
13-00949	2	Invoice #3635	910.00	3-01-28-370-234	Budget		163
				PARKS & REC TRACK & FIELD			
13-00949	3	Invoice #3649	1,900.00	3-01-28-370-209	Budget		181
				PARKS & REC SUMMER PROGRAM			
			<u>2,960.00</u>				
58338	06/17/13	00001260 CENTER FOR OCCUPATIONAL					6182
13-00896	1	INV# 69444	986.00	3-01-25-255-099	Budget		131
				AID TO VOL FIRE MISC EXP			
58339	06/17/13	00001286 OUTSTANDING SERVICES, INC.					6182
13-00782	1	INV#1759-FUEL SAMPLE&TREATMENT	223.90	3-01-31-460-099	Budget		74
				GASOLINE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
58340	06/17/13	00001332 AGE AUTOMOTIVE, INC.					6182
13-00195	3	REPAIRS TO POLICE VEHICLES	973.00	3-01-25-240-099	Budget		41
				POLICE MISC EXP			
13-00195	4	INV. 26744	3,456.65	3-01-25-240-099	Budget		42
				POLICE MISC EXP			
			<u>4,429.65</u>				
58341	06/17/13	00001354 UNITED MOTOR PARTS INC					6182
13-00245	5	INV#1152314,1152315,1154404	2,154.12	3-01-26-315-034	Budget		47
				VEHICLE MAINT MOTOR VEH PARTS			
58342	06/17/13	00001356 MES					6182
13-00786	1	INV#400390-PARTS	38.00	3-01-26-315-056	Budget		78
				VEHICLE MAINT FIRE & SAFE EQUIP			
58343	06/17/13	00001387 SOUTH HACKENSACK POST OFFICE					6182
13-00996	1	BULK #1714 NEWSLETTER	2,000.00	3-01-20-110-099	Budget		172
				MAYOR & COUNCIL MISCELLANEOUS			
58344	06/17/13	00001402 LA GUARDIA & ASSOC INC					6182
13-00738	1	INV WR13-1	1,750.00	3-01-30-420-099	Budget		65
				CELEBRATION OF EVENTS			
58345	06/17/13	00001422 DOM'S WEB HOSTING, LLC					6182
13-00053	6	JUNE	2,000.00	3-01-20-140-021	Budget		4
				TECH & INFO SYSTEMS			
58346	06/17/13	00001446 TD EQUIPMENT FINANCE					6182
13-00830	1	LEASE #40048238	58,422.26	3-01-45-942-099	Budget		95
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
58347	06/17/13	00001578 DAMIAN ANTHONY CAUCEGLIA					6182
13-00961	1	CZC inspections/May	120.00	3-01-22-195-099	Budget		169
				UNIFORM CONST.CODE MISC. EXP			
58348	06/17/13	00001580 JACQUELINE SHARKEY					6182
13-00944	1	TCTAND CONFERENCE	327.75	3-01-20-145-041	Budget		160
				REVENUE ADMIN CONF & MEETINGS			
58349	06/17/13	00001596 VERIZON SELECT SERVICES, INC.					6182
13-00801	1	000131833213 58Y	121.50	3-01-31-440-099	Budget		86
				TELEPHONE			
13-00932	1	ACCT 000131833213	111.92	3-01-31-440-099	Budget		155
				TELEPHONE			
			<u>233.42</u>				
58350	06/17/13	00001635 METTEL					6182
13-00059	5	010041684-834-7	3,134.47	3-01-31-440-099	Budget		7
				TELEPHONE			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
58350	METTEL	Continued					
13-00059	6	INV 0100416984-838-7	3,197.80	3-01-31-440-099	Budget		8
				TELEPHONE			
			<u>6,332.27</u>				
58351	06/17/13	00001654 THE STANDARD INSURANCE CO					6182
13-00065	6	MAY	541.54	3-01-23-220-099	Budget		176
				EMPLOYEES GROUP INS MISC EXP			
58352	06/17/13	00001659 WILFRED MAC DONALD					6182
13-00952	1	INV#200556&200388-PARTS	326.88	3-01-26-310-030	Budget		165
				BLDG & GROUNDS MAT & SUPPLIES			
58353	06/17/13	00001665 PEIRCE EQUIPMENT					6182
13-00784	1	INV#1804339-PARTS	336.95	3-01-26-315-058	Budget		76
				VEHICLE MAINT OTHER EQUIP & SU			
13-00798	1	INV1804338-PARTS	1,113.35	3-01-26-315-056	Budget		85
				VEHICLE MAINT FIRE & SAFE EQUIP			
			<u>1,450.30</u>				
58354	06/17/13	00001723 O'SHEA'S FLORIST					6182
13-00927	1	INV 466182	50.00	3-01-20-110-099	Budget		149
				MAYOR & COUNCIL MISCELLANEOUS			
13-00927	2	inv 466183	304.95	3-01-30-420-099	Budget		150
				CELEBRATION OF EVENTS			
			<u>354.95</u>				
58355	06/17/13	00001765 INDUSTRIAL ELECTRIC SERVICE					6182
13-00762	1	INV 2884,2885	8,315.00	3-01-26-310-099	Budget		66
				BLDG & GROUNDS MISC EXP			
13-00921	1	INV 2901	2,285.00	3-01-26-310-099	Budget		146
				BLDG & GROUNDS MISC EXP			
			<u>10,600.00</u>				
58356	06/17/13	00001773 HEIGHTS FLOWER SHOP					6182
13-00777	1	INV#9275--MARY COPPOLA	80.00	3-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
58357	06/17/13	00001843 GATES FLAG & BANNER CO.					6182
13-00808	1	INV 168844	116.50	3-01-30-420-099	Budget		90
				CELEBRATION OF EVENTS			
58358	06/17/13	00001858 A.F.A. TEAM SPORTS					6182
13-00868	1	Invoice # 3514	1,476.00	3-01-28-370-202	Budget		104
				PARKS & RECE BABE RUTH LEAGUE			
13-00868	2	Invoice # 3515	477.00	3-01-28-370-202	Budget		105
				PARKS & RECE BABE RUTH LEAGUE			
			<u>1,953.00</u>				
58359	06/17/13	00001913 RACHLES/MICHELES					6182
13-00184	5	INV#166989,167308,167626	7,708.80	3-01-31-460-099	Budget		34
				GASOLINE			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
58359		RACHLES/MICHELES					
13-00184	8	INV#169129,169596-GAS	5,684.00	3-01-31-460-099 GASOLINE	Budget		35
			<u>13,392.80</u>				
58360	06/17/13	00001926 ROBERT MONTANILE					6182
13-00931	1	REIMBURSEMENT FOR ELECTION DAY	423.40	3-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		154
58361	06/17/13	00002001 DENNIS SIMON					6182
13-00873	1	RX REIMBURSEMENT	242.00	3-01-23-220-100 RX & FSA	Budget		109
58362	06/17/13	00002018 CREATIVE PRODUCT SOURCING, INC					6182
13-00883	1	INV 59261	913.41	3-01-30-423-099 A.D.A.C. PROGRAM	Budget		120
58363	06/17/13	00002049 EAST COAST EMERGENCY LIGHTING					6182
13-00776	1	2026	1,974.60	3-01-25-240-099 POLICE MISC EXP	Budget		68
58364	06/17/13	00002079 EZIO ALTAMURA					6182
13-00866	1	Track & Field Pictures	161.83	3-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		102
58365	06/17/13	00002151 MUNICIPAL CAPITAL CORPORATION					6182
13-00876	1	15 of 60	1,195.00	3-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		110
58366	06/17/13	00002161 AVESIS THIRD PARTY ADMIN, INC					6182
13-00029	7	JUNE	669.02	3-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		173
58367	06/17/13	00002168 MIKE DALESSIO					6182
13-00903	1	ele inspection 5-20-13 connors	30.00	3-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		183
58368	06/17/13	00002197 LET'S ROLL INC. MOTOLIGHT					6182
13-00734	1	INV 482	620.00	3-01-25-240-099 POLICE MISC EXP	Budget		63
58369	06/17/13	00002228 PINNACLE WIRELESS, INC.					6182
13-00787	1	INV#1281-POLICE VEHICLE	345.00	3-01-25-240-099 POLICE MISC EXP	Budget		79
58370	06/17/13	00002323 LANZO PLUMBING & HEATING					6182
13-00176	4	INV#15812-MENS ROOM	830.00	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		27
13-00176	5	INV#15942-MENS REST ROOM	932.95	3-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		28

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58370	LANZO	PLUMBING & HEATING					
13-00938	1	INV 16054,16026,15888	4,128.45	3-01-26-310-099	Budget		159
				BLDG & GROUNDS MISC EXP			
			<u>5,891.40</u>				
58371	06/17/13	00002359 LITTLE FERRY TRANSMISSIONS					6182
13-00779	1	INV#16415-FORD EXPLORER	2,222.50	3-01-26-315-058	Budget		71
				VEHICLE MAINT OTHER EQUIP & SU			
58372	06/17/13	00002443 RAYMOND HAEBLER					6182
13-00911	1	REIMBURSEMENT FOR MEDICARE	314.70	3-01-23-220-100	Budget		140
				RX & FSA			
58373	06/17/13	00002498 ADOPT A HIGHWAY					6182
13-00913	1	INV 91357	275.00	3-01-41-720-099	Budget		142
				CLEAN COMMUNITIES GRANT			
58374	06/17/13	00002533 STANDARD ELEVATOR					6182
13-00785	1	INV#67081-SERVICE	370.00	3-01-26-310-121	Budget		77
				BLDG & GROUNDS EXTERMINATOR			
13-00837	1	INV#67928-TEST	320.00	3-01-26-310-120	Budget		101
			<u>690.00</u>	BLDG & GROUNDS ELEV MAINT			
58400	06/17/13	00000058 COLANERI BROTHERS					6183
13-00167	4	INV#-68645	529.48	3-01-26-315-034	Budget		7
				VEHICLE MAINT MOTOR VEH PARTS			
58401	06/17/13	00000086 GENERAL CODE PUBLISHING LLC.					6183
13-00538	3	INV BILL011424	3,996.25	3-01-20-120-099	Budget		30
				MUN CLERK MISCELLANEOUS CHARGE			
58402	06/17/13	00000095 VINDAN INC					6183
13-00192	3	INV. 21155/56/61	1,048.00	3-01-25-240-032	Budget		19
				POLICE CLOTHING & UNIFORMS			
58403	06/17/13	00000102 CLEAN ENTERPRISES SUPPLY INC					6183
13-00166	6	INV#61681-SUPPLIES	229.09	3-01-26-310-035	Budget		6
				BLDG & GROUNDS JANITORIAL			
58404	06/17/13	00000162 REINER OVERHEAD DOORS, LLC					6183
13-00186	4	INV#24154-DPW REPAIR	400.00	3-01-26-310-030	Budget		17
				BLDG & GROUNDS MAT & SUPPLIES			
58405	06/17/13	00000163 RAPID PUMP & METER CORP					6183
13-00183	9	INV#92191R-MAY INSPECT	365.00	3-01-26-311-030	Budget		15
				SEWER MATERIAL & SUPPLIES			
58406	06/17/13	00000177 B.C.U.A.					6183
13-00388	5	APRIL	21,632.62	3-01-26-305-099	Budget		26
				SOLID WASTE COLLECTION MIS EXP			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58407	06/17/13	00000200 SIEGEL'S HARDWARE					6183
13-00185	5	INV#977,968,19214	28.33	3-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
58408	06/17/13	00000280 TREASURER, SCHOOL FUNDS					6183
13-00046	12	JUNE	601,814.25	3-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
58409	06/17/13	00000293 GOLD TYPE BUSINESS MACHINES					6183
13-00193	6	APC BATTERIES	527.39	3-01-25-240-059	Budget		20
				POLICE MAINT OF DATA PROC EQUIP			
58410	06/17/13	00000297 NORTH JERSEY MEDIA GROUP INC					6183
13-00536	4	INV. LEGAL ADS APRIL 2013	314.95	3-01-20-120-021	Budget		29
				MUN. CERK LEGAL ADVERTISING			
58411	06/17/13	00000329 FOSTER AND CO., INC.					6183
13-00171	5	INV#104962-PARTS	626.30	3-01-26-315-057	Budget		9
				VEHICLE MAINT. POLICE EQUIP.			
58412	06/17/13	00000373 AMP PRODUCTS LLC					6183
13-00520	1	INV#2081-CORDLESS GREASE GUN	629.70	3-01-26-315-050	Budget		28
				VEHICLE MAINT DPW WORK EQUIP			
58413	06/17/13	00000442 JAN PROMOTIONS, INC.					6183
13-00683	1	Wood Ridge Memorial Ad JL	250.00	3-01-28-370-224	Budget		34
				PARKS & REC REC OTHER			
58414	06/17/13	00000590 NEIL S. SULLIVAN ASSOCIATES					6183
13-00180	3	INV#6042	225.00	3-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
58415	06/17/13	00000631 LAWMEN SUPPLY CO.					6183
13-00198	3	PEPPER SPRAY FOR OFFICERS	379.13	3-01-25-240-104	Budget		21
				POLICE AMMO/TARGET			
58416	06/17/13	00000666 THE TERRE, CO.					6183
13-00058	5	INV#120635,120704,120705,	2,265.25	3-01-26-310-099	Budget		3
				BLDG & GROUNDS MISC EXP			
58417	06/17/13	00000739 ORIENTAL TRADING CO.					6183
13-00722	1	INV 657193321-01 MEM DAY	271.43	3-01-30-420-099	Budget		36
				CELEBRATION OF EVENTS			
58418	06/17/13	00000773 GIRTAIN SIGN					6183
13-00589	1	INV 31272	400.00	3-01-26-310-099	Budget		32
				BLDG & GROUNDS MISC EXP			
58419	06/17/13	00000808 JOHNNY ON THE SPOT INC					6183
13-00174	5	INV#31196598-MAY	77.05	3-01-26-310-030	Budget		10
				BLDG & GROUNDS MAT & SUPPLIES			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

327.
Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58420	06/17/13	00000822 INTERNATIONAL SALT CO.					6183
13-00054	5	INV#1392230	3,048.79	3-01-26-290-099	Budget		2
				STREETS & ROAD MAINT MISC EXP			
58421	06/17/13	00000852 NASSOR ELECTRICAL SUPPLY					6183
13-00179	4	INV#1000515	67.20	3-01-26-310-030	Budget		12
				BLDG & GROUNDS MAT & SUPPLIES			
58422	06/17/13	00000934 CHEM TEC PEST CONTROL CORP					6183
13-00165	5	INV#13014515,13013296-LIB & PR	205.00	3-01-26-310-121	Budget		5
				BLDG & GROUNDS EXTERMINATOR			
13-00291	1	INV 13001991 LIBRARY	60.00	3-01-26-310-123	Budget		25
				BLDGS & GROUNDS Library Maintenance			
			<u>265.00</u>				
58423	06/17/13	00001080 MEADOWLANDS-TRUE VALUE					6183
13-00177	3	INV#A9875,A10477	54.42	3-01-26-310-030	Budget		11
				BLDG & GROUNDS MAT & SUPPLIES			
58424	06/17/13	00001086 SUBURBAN DISPOSAL, INC.					6183
13-00158	6	MAY	27,750.00	3-01-26-305-099	Budget		4
				SOLID WASTE COLLECTION MIS EXP			
58425	06/17/13	00001191 D.S.P. PRODUCTS INC.					6183
13-00169	4	INV#8887-PARTS	141.25	3-01-26-315-058	Budget		8
				VEHICLE MAINT OTHER EQUIP & SU			
58426	06/17/13	00001227 ONE CALL CONCEPTS, INC.					6183
13-00181	6	INV#3045689-APRIL	139.30	3-01-26-290-030	Budget		14
				STREETS & ROAD MAINT MATERIAL			
58427	06/17/13	00001766 INTER CITY TIRE					6183
13-00191	5	INV#85054-4 TIRES	356.00	3-01-26-315-057	Budget		18
				VEHICLE MAINT. POLICE EQUIP.			
58428	06/17/13	00001829 ULINE					6183
13-00280	1	49056424	91.59	3-01-25-240-099	Budget		24
				POLICE MISC EXP			
58429	06/17/13	00002228 PINNACLE WIRELESS, INC.					6183
13-00201	2	REPAIR RADIOS	440.00	3-01-25-240-099	Budget		22
				POLICE MISC EXP			
58430	06/17/13	00002342 ALTONA BLOWER & SHEET METAL					6183
13-00556	1	INV 33692	180.00	3-01-25-255-056	Budget		31
				AID TO VOL FIRE SAFETY EQUIP			
58431	06/17/13	00002348 ROBERT'S AND SON, INC					6183
13-00246	3	INV#5303759	175.00	3-01-26-315-034	Budget		23
				VEHICLE MAINT MOTOR VEH PARTS			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58432	06/17/13	00002494 TRISTATE MILITARY VEHICLES INC					6183
13-00737	1	MEMORIAL DAY PARADE 5/27/13	1,000.00	3-01-30-420-099	Budget		37
				CELEBRATION OF EVENTS			
58433	06/17/13	00002512 GALLUCCI DESIGNS					6183
13-00682	1	INVOICE 4344	395.00	3-01-25-240-099	Budget		33
				POLICE MISC EXP			
58434	06/17/13	00002520 MOHAWK LIFTS					6183
13-00438	1	#2513	42,245.28	3-01-26-310-099	Budget		27
				BLDG & GROUNDS MISC EXP			
58435	06/17/13	00002533 STANDARD ELEVATOR					6183
13-00720	3	INV#67989	320.00	3-01-26-310-120	Budget		35
				BLDG & GROUNDS ELEV MAINT			
58436	06/17/13	00000280 TREASURER, SCHOOL FUNDS					6184
13-00046	13	JUNE	601,814.25	3-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	139	0	1,569,290.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	139	0	1,569,290.24	0.00

GEN ESCROW	GENERAL ESCROW						
2025	05/24/13	00001633 CURRENT ACCOUNT				05/30/13 VOID	6169
13-00835	1	RETURNING MONEY	10,000.00	E-03-56-890-001	Budget		1
				DUE TO CURRENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	1	0.00	10,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	10,000.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
2014	06/17/13	00000130 MICHAEL NEGLIA					6180
13-00890	1	WRIDSPL06.010	134.59	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
2015	06/17/13	00000956 KENNETH NELSON, PLANNING					6180
13-00917	1	INGERMAN INV	862.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
13-00917	2	CRUZ INV 72 6TH ST	379.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
			1,242.00				

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,376.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,376.59	0.00

PUBLIC ASST	PUBLIC ASSISTANCE II						
1802	05/23/13	00002499 CASE#377685					6138
13-00838	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1803	05/23/13	00002508 CASE#414335					6139
13-00839	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1804	05/23/13	00000144 CASE #505190					6140
13-00840	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1805	05/23/13	00001435 CASE#237497					6141
13-00841	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1806	05/23/13	00000925 CASE#517858					6142
13-00842	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1807	05/23/13			(Void Reason: COMPUTER ERROR)		05/23/13 VOID	0
1808	05/23/13			(Void Reason: COMPUTER ERROR)		05/23/13 VOID	0
1809	05/23/13	00000410 CASE #122604					6143
13-00843	1	GRANT 4-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1810	05/23/13	00001406 CASE #242310					6144
13-00844	1	GRANT 4-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1811	05/23/13	00000727 CASE#292601					6145
13-00845	1	GRANT 4-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1812	05/23/13	00001207 CASE# 345846					6146
13-00846	1	GRANT 4-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1813	05/23/13	00002537 CASE#461647					6147
13-00847	1	GRANT 4-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
				Continued			
PUBLIC ASST		PUBLIC ASSISSTANCE II					
1814	05/23/13	00002483 CASE#475985					6148
13-00848	1	GRANT 4-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1815	05/23/13	00002497 CASE#482442					6149
13-00849	1	GRANT 4-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1816	05/23/13	00000145 CASE #506400					6150
13-00850	1	GRANT 4-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1817	05/23/13	00001435 CASE#237497					6151
13-00851	1	GRANT 4-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1818	05/23/13	00002499 CASE#377685					6152
13-00852	1	TRA LANDLORD GASHI 4-1-13	885.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1819	05/23/13	00002499 CASE#377685					6153
13-00853	1	GRANT TRA 4-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1820	05/23/13	00002508 CASE#414335					6154
13-00854	1	TRA LANDLORD RAHMAN 4-1-13	750.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1821	05/23/13	00002508 CASE#414335					6155
13-00855	1	GRANT TRA 4-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1822	05/23/13	00001636 CASE #262481					6156
13-00856	1	TRA LANDLORD GRANDIMPERIAL 4-1	575.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1823	05/23/13	00001636 CASE #262481					6157
13-00857	1	GRANT TRA 4-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1824	05/23/13	00000144 CASE #505190					6158
13-00858	1	TRA LANDLORD WINDSOR REALTY CO	1,308.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1825	05/23/13	00000144 CASE #505190					6159
13-00859	1	TRA GRANT 4-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1826	05/23/13	00001838 CASE #290697					6160
13-00860	1	TRA LANDLORD SUMMER REALTY 4-1	800.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

June 17, 2013
01:36 PM

Borough Wood-Ridge
Check Register By Check Date

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq																																
Continued																																							
PUBLIC ASST 1827	05/23/13	PUBLIC ASSISTANCE II 00001838 CASE #290697					6161																																
13-00861	1	GRANT TRA 4-1-13	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1																																
1828	05/23/13	00000925 CASE#517858					6162																																
13-00862	1	TRA LANDLORD LAMPARELLO 4-1-13	750.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1																																
1829	05/23/13	00000925 CASE#517858					6163																																
13-00863	1	GRANT TRA 4-1-13	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1																																
1830	05/23/13	00002483 CASE#475985					6164																																
13-00864	1	TRANSPORTATION 4-1-13	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1																																
1831	05/23/13	00001435 CASE#237497					6165																																
13-00865	1	PSE&G EMERGENCY ASSISTANCE4-1-	128.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1																																
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Checks:</td> <td>28</td> <td>2</td> <td>7,805.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>28</td> <td>2</td> <td>7,805.00</td> <td>0.00</td> <td></td> <td></td> </tr> </table>								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				Checks:	28	2	7,805.00	0.00				Direct Deposit:	0	0	0.00	0.00				Total:	28	2	7,805.00	0.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																		
	Checks:	28	2	7,805.00	0.00																																		
	Direct Deposit:	0	0	0.00	0.00																																		
	Total:	28	2	7,805.00	0.00																																		
UNEMPLOYMENT 1051	06/17/13	UNEMPLOYMENT COMPENSATION 00000283 STATE OF NEW JERSEY					6177																																
13-00803	1	EIN:0-226-002-421/000-00	2.92	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1																																
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Checks:</td> <td>1</td> <td>0</td> <td>2.92</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>1</td> <td>0</td> <td>2.92</td> <td>0.00</td> <td></td> <td></td> </tr> </table>								Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				Checks:	1	0	2.92	0.00				Direct Deposit:	0	0	0.00	0.00				Total:	1	0	2.92	0.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																		
	Checks:	1	0	2.92	0.00																																		
	Direct Deposit:	0	0	0.00	0.00																																		
	Total:	1	0	2.92	0.00																																		
WESMONT 2082	05/30/13	WESMONT STATION 00001633 CURRENT ACCOUNT					6171																																
13-00835	1	RETURNING MONEY	10,000.00	E-03-56-890-001 DUE TO CURRENT	Budget		1																																
2083	06/17/13	00000130 MICHAEL NEGLIA					6178																																
13-00906	1	WRIDSPL04.013	230.00	E-03-56-940-005 AVALON BAY	Budget		1																																
2084	06/17/13	00002425 DMC, LLC					6179																																
13-00885	1	CM FOR WESMONT STATION FOR	2,120.00	E-03-56-940-005 AVALON BAY	Budget		1																																
2085	06/17/13	00000130 MICHAEL NEGLIA					6181																																
13-00998	1	WRIDSPL04.013	1,146.12	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3																																

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WESMONT WESMONT STATION Continued							
2086	06/17/13	00000371 ARONSOHN WEINER & SALERNO					6181
13-00936	1	INV 11769-00M	7,438.75	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
2087	06/17/13	00000513 MCMANIMON SCOTLAND & BAUMANN					6181
13-00879	1	INV 123684	17,108.62	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	38,043.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	38,043.49	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
WIRE TRANSFERS WIRE TRANSFERS							
915	05/24/13	00000322 PAYROLL AGENCY ACCT #2					6167
13-00874	1	A&E	1,802.26	3-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
13-00874	2	TX ASSESSOR	193.80	3-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
13-00874	3	TX COLL	1,511.10	3-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
13-00874	4	MUN CLK	3,451.61	3-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
13-00874	5	POLICE/TRAFFIC GUARDS	54,749.37	3-01-25-240-011 POLICE S&W FULL TIME	Budget		5
13-00874	6	POLICE OT	13,787.30	3-01-25-240-014 POLICE S&W OVERTIME	Budget		6
13-00874	7	STREETS	9,182.88	3-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
13-00874	8	STREETS OT	231.52	3-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
13-00874	9	MECHANIC	2,708.29	3-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
13-00874	10	MUN CT	1,066.94	3-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
13-00874	11	PUB ASSIST	51.39	3-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
13-00874	12	ELEC INSP	118.82	3-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
13-00874	13	CCO	1,613.72	3-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
13-00874	14	FIN ADMIN	1,440.10	3-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
13-00874	15	FIRE SAFETY	177.86	3-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
13-00874	16	REC	604.49	3-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
13-00874	17	EMO	847.37	3-01-25-252-012 OEM Salary & wage	Budget		17
13-00874	18	fica	5,175.00	3-01-36-472-099 SOCIAL SECURITY	Budget		18