

**BOROUGH OF WOOD RIDGE  
85 HUMBOLDT STREET  
WOOD-RIDGE, NEW JERSEY 07075**

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:17 pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

Mayor:	Paul Sarlo - present
Council:	Catherine Cassidy - present
	Ezio Altamura - present
	Dominick Azzolini - present
	Edward Marino - excused
	Joseph DiMarco - excused
	Philip Romero - present
Borough Attorney:	Paul Barbire – present
Borough Engineer:	Brian Intindola - excused
Borough Clerk:	Gina Affuso - present
Borough Administrator:	Chris Eilert - present

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATION:**

Presentation of Certificates to Champions of the Bergen Travel Basketball League – 5<sup>th</sup> Grade Air Force Division

Mayor Sarlo announced the children were running late due to another engagement and would therefore hold the presentation until the end of the meeting.

**ADVERTISED PUBLIC HEARING:**

None

Mayor Sarlo welcomed Boy Scout Troop 181 who were here to view a public meeting. He voiced his pleasure in the welcoming increase in the number of boys who have been joining.

The 1791<sup>st</sup> Meeting of April 20, 2016

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**ORDINANCE NO. 2016-10**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE BY THE ADDITION OF A NEW PROVISION TO CHAPTER 66, ENTITLED PURCHASING. (Adding Fixed Asset to Purchasing)**

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 called for a Hearing of Citizens on Ordinance #2016-10

Mayor Sarlo closed Hearing of Citizens on Ordinance #2016-10

Motion: Councilperson Cassidy, and seconded by Romero moved to the adoption of Ordinance 2016-10

Discussion:

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

**ORDINANCES ON FIRST READING:**

**ORDINANCE NO. 2016-11**

**AN ORDINANCE AMENDING CHAPTER 232 OF THE WOOD-RIDGE CODE ENTITLED VEHICLES AND TRAFFIC BY THE ADDITION THERETO OF A NEW ARTICLE XIV (TRAIN STATION PARKING).**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance 2016-11**, entitled as above, be passed on first reading, to be published in the Record on April 23, 2016 and public hearing on the Ordinances to be held at the Regular Meeting on May 4, 2016 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Azzolini, and seconded by Altamura moved to the adoption of Ordinance 2016-11

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

**PETITIONS:** None

**BIDS:** None

**COMMUNICATIONS:**

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

**REPORTS OF GOVERNING BODY:**

Council President Cassidy stated that 11 residents were eligible to receive assistance last month. Councilwoman announced a pre-construction meeting will be held for the renovations to the Library. She also announced the Buckshot Band will be performing in the yard of the Bianchi House and on May 5, 2016 the Borough will be receiving a Bergen County Historical Preservation Award in Hackensack.

Councilman Altamura announced Chief Goscinski completed a 6 days Police Chief Training Course and Officer Jones continues to provide CPR training for all employees of the Borough. Councilman also announced that Councilman Romero would be honored at this Year's Memorial Foundation Dinner on May 6<sup>th</sup>. He stated that the Annual Memorial Day Parade will be held on Monday, May 30<sup>th</sup> and Keep Wood-Ridge Beautiful Day will be held on Sunday, June 5<sup>th</sup>.

Councilman Azzolini stated the Wood-Ridge Fire Department responded to 14 alarms of fire and 2 mutual aid alarms and EMS responded to 49 calls during the month of March. Councilman Azzolini also stated that OEM Director, Paul Dahl, attended the first quarter County/State OEM Meeting and had his first meeting with FEMA regarding the blizzard of January 23<sup>rd</sup>.

Councilman Romero announced that Shade Tree will be planting in the fall this year. Councilman Romero thanked everyone involved in the Opening Day of Little League and a special thanks to Administrator Eilert and his DPW team for all their preparation of the fields.

**REPORTS OF OFFICERS:** On file in clerk's office

Administrator Eilert  
Borough Clerk Affuso  
Attorney Barbire  
Engineer Neglia

**REPORTS OF DEPARTMENTS:** On file in clerk's office

Administration	Fire Department
CFO/Finance	Department of Public Works
Construction Code Official	Police Department
Municipal Court	Tax Collector
Emergency Management	Welfare Director

**REPORTS OF BOARDS OR COMMISSIONS:** On file in clerk's office

Planning Board	Shade Tree Commission
Board of Education	Senior Citizens
Recreation Commission	Veterans
Library Board	Local Assistance Board
Board of Health	Other

**FIRST 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.

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

**RESOLUTIONS VOTED SEPARATELY:**

Councilman Altamura requested a separate roll call of the Payment of Bills on #63358 and #63419.

Motion: Councilperson Cassidy, seconded by Azzolini moved to the adoption of Payment of Bills with abstention of the above.

Roll Call: Cassidy yes, Altamura abstain, Azzolini yes, Marino absent, DiMarco absent, Romero yes

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 03/17/16 to 04/20/16  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AVALON		AVALON					
3015	03/24/16	00000039 BARBIRE, PAUL ESQ.					8175
15-02097	1	AVALON JAN - SEPT LEGAL	337.50	E-03-56-940-005	Budget		1 1
				AVALON BAY			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	337.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	337.50	0.00	
CAPITAL		CAPITAL CASH					
2572	03/17/16	00000035 BERGEN CTY TREASURY DIVISION					8168
16-00636	1	CONCORD ST PROP BLK 252 LTS3&4	1,364.00	C-04-55-906-201	Budget		5 1
				ACQUISITION OF CONCORD ST PROP 2016-1			
2573	03/17/16	00002388 NUCO TITLE INS. AGENCY, INC.					8168
16-00630	1	TITLE SEARCH CONCORD ST.	1,616.60	C-04-55-906-201	Budget		3 1
				ACQUISITION OF CONCORD ST PROP 2016-1			
2574	03/17/16	00002669 STAR CHRISTIANA					8168
16-00628	2	CONCORD ST PROPERTY PURCHASE	247,665.04	C-04-55-906-201	Budget		1 1
				ACQUISITION OF CONCORD ST PROP 2016-1			
2575	03/17/16	00002670 WALDMAN, RENDA & MCKINNEY, PA					8168
16-00629	1	ATTORNEY FEES CONCORD PROP	1,250.00	C-04-55-906-201	Budget		2 1
				ACQUISITION OF CONCORD ST PROP 2016-1			
2576	03/17/16	00002671 YOUNG & ASSOCIATES					8168
16-00635	1	CONCORD ST PROPERTY	5,000.00	C-04-55-906-201	Budget		4 1
				ACQUISITION OF CONCORD ST PROP 2016-1			
2577	03/17/16	00000662 KNOX COMPANY					8170
16-00581	1	INV# INV00786768 - 4 KeySecure	3,846.00	C-04-55-906-301	Budget		1 1
				PUMPER FIRE TRUCK ORD 2016-2			
2578	03/29/16	00002350 MOTOROLA SOLUTIONS					8178
14-00774	1	WR FD WHF REPEATER SYS EQUIPT	143,874.30	C-04-55-903-401	Budget		1 1
				COMMUNICATIONS 2013-18			
2579	03/31/16	00002462 J. G. DRYWALL					8179
16-00688	1	BIANCHI HSE 2ND FLR NW SIDE RM	12,850.00	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20			
2580	04/14/16	00002462 J. G. DRYWALL					8205
16-00823	1	INV	20,000.00	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20			
2581	04/15/16	00000039 BARBIRE, PAUL ESQ.					8207
16-00784	1	PURCHASE OF 3 CONCORD ST.	3,133.00	C-04-55-906-201	Budget		22 1
				ACQUISITION OF CONCORD ST PROP 2016-1			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL CAPITAL CASH Continued									
2582	04/15/16	00000130 MICHAEL NEGLIA					8207		
15-00387	6	WRIDMUN16.012	784.59	C-04-55-904-401	Budget		1	1	
				ENVIRONMENTAL CLEAN UP 2014-12					
15-00896	11	WRIDMUN15.011	1,857.50	C-04-55-905-201	Budget		2	1	
				2015 ROADS 2015-9					
15-01884	6	WRIDMUN15.016	6,214.16	C-04-55-905-601	Budget		3	1	
15-01885	7	WRIDMUN15.015	1,007.50	C-04-55-905-601	Budget		4	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
15-01886	7	WRIDMUN15.017	8,648.10	C-04-55-906-101	Budget		5	1	
				2016 ROAD PROGRAM					
15-02317	3	WRIDMUN15.018	7,320.00	C-04-55-905-502	Budget		7	1	
				2015-23 KOUR PARK RENOVATION					
16-00682	1	WRIDSUR16.010	726.75	C-04-55-906-201	Budget		17	1	
				ACQUISITION OF CONCORD ST PROP 2016-1					
16-00682	2	WRIDMUN15.010	797.50	C-04-55-905-201	Budget		18	1	
				2015 ROADS 2015-9					
			<u>27,356.10</u>						
2583	04/15/16	00000293 GOLD TYPE BUSINESS MACHINES					8207		
16-00401	1	2 LAP TOPS FOR FIRE DEPT	4,977.00	C-04-55-906-501	Budget		8	1	
				COMPUTER PD/FD ORD 20167					
16-00679	1	INV 9293 AND WIFI AND NETWORKS	633.30	C-04-55-905-301	Budget		16	1	
				2015-11 COMPUTERS & COMMUNICATIONS					
			<u>5,610.30</u>						
2584	04/15/16	00000298 SUNSET RIDGE LANDSCAPING, INC.					8207		
16-00863	1	INV 4623, 10860329	16,160.00	C-04-55-905-601	Budget		24	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
2585	04/15/16	00000759 G R CONCRETE					8207		
16-00747	1	3312-REPAIR INLET, ROAD REPAIR	4,750.00	C-04-55-905-201	Budget		21	1	
				2015 ROADS 2015-9					
16-00794	1	INV 3311 6TH ST FIELD	20,195.00	C-04-55-905-201	Budget		23	1	
				2015 ROADS 2015-9					
			<u>24,945.00</u>						
2586	04/15/16	00001045 GRAMCO					8207		
16-00493	1	LIBERTY RECORDING SYSTEM	4,095.00	C-04-55-905-301	Budget		10	1	
				2015-11 COMPUTERS & COMMUNICATIONS					
2587	04/15/16	00001309 HATCH MOTT MCDONALD					8207		
16-00745	1	IV00230725	145.72	C-04-55-904-401	Budget		20	1	
				ENVIRONMENTAL CLEAN UP 2014-12					
2588	04/15/16	00001314 PHYSIO-CONTROL, INC.					8207		
16-00510	1	7 LIFEPAK 1000 (KIT#1)	14,682.00	C-04-55-905-101	Budget		11	1	
				VEHICLES & EQUIPT 2015-4					
16-00643	1	6 LIFEPAK 1000(KIT#1)	12,611.00	C-04-55-905-101	Budget		13	1	
				VEHICLES & EQUIPT 2015-4					
			<u>27,293.00</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL CAPITAL CASH Continued									
2589	04/15/16	00001356 MES					8207		
16-00700	1	INV# IN1008855 - ProPak Foam	2,235.00	C-04-55-906-301	Budget		19	1	
				PUMPER FIRE TRUCK ORD 2016-2					
2590	04/15/16	00001765 INDUSTRIAL ELECTRIC SERVICE					8207		
16-00430	1	BOILER RM EXHAUST FAN WRIS	6,530.00	C-04-55-951-ANI	Budget		9	1	
				ORD11-14 ASSUMP SCHOOL PURCHASE, 2013-17					
2591	04/15/16	00001774 MRC INC					8207		
16-00637	1	24 TRASH RECEPTACLES	13,391.19	C-04-55-905-601	Budget		12	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
2592	04/15/16	00001932 QUALITY ELECTRIC					8207		
15-01888	2	ENGINEER CERT#1	590,450.00	C-04-55-905-601	Budget		6	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
2593	04/15/16	00002466 AVS TECHNOLOGY					8207		
16-00655	1	CAMERA FOR 6TH ST FIELD	1,113.99	C-04-55-905-601	Budget		14	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
16-00655	2	CAMERA FOR 14TH ST FIELD	1,113.99	C-04-55-905-601	Budget		15	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
			<u>2,227.98</u>						
2594	04/15/16	00000293 GOLD TYPE BUSINESS MACHINES					8214		
16-00193	1	FD CENTRAL COMPUTERS	4,660.67	C-04-55-903-401	Budget		1	1	
				COMMUNICATIONS 2013-18					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 23	0	1,165,698.90	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 23	0	1,165,698.90	0.00				
CURRENT FUND CURRENT CASH - CHECKING									
63310	03/17/16	00001083 WALLINGTON PLUMBING&HEATING					8169		
16-00469	1	INV#S3208778.001 - PARTS	112.42	6-01-26-310-030	Budget		1	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63311	03/17/16	00000362 SEAN METCALFE					8171		
16-00622	1	REIMBURSEMENT FOR CLEANING	34.90	6-01-26-310-099	Budget		1	1	
				BLDG & GROUNDS MISC EXP					
63312	03/21/16	00000322 PAYROLL AGENCY ACCT #2					8172		
16-00653	1	PFRS ANNUAL EMPLOYER APPROP	738,953.00	6-01-36-475-099	Budget		1	1	
				POLICE & FIRE RETIREMENT SYS					
16-00653	2	PFRS ERI	33,009.00	6-01-36-477-099	Budget		2	1	
				CONTRIBUTIONS TO PFRS -ERI					
			<u>771,962.00</u>						
63313	03/21/16	00000322 PAYROLL AGENCY ACCT #2					8173		
16-00654	1	PERS ANNUAL APPROP	221,189.00	6-01-36-473-099	Budget		1	1	
				PERS					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING Continued								
63313	PAYROLL AGENCY ACCT #2	Continued						
16-00654	2	PERS ERI	25,212.00	6-01-36-476-099	Budget		2	1
				PERS Early Retirement				
			<u>246,401.00</u>					
63314	04/04/16	00000060 UNITED WATER NEW JERSEY						8182
16-00763	1	10007799412222	34.35	6-01-29-390-099	Budget		8	1
				MUNICIPAL LIBRARY MISC EXP				
63315	04/04/16	00000090 PUBLIC SERVICE ELEC & GAS CO.						8182
16-00762	1	6651608118,6684590102	1,046.00	6-01-29-390-099	Budget		7	1
				MUNICIPAL LIBRARY MISC EXP				
63316	04/04/16	00000643 DELAGE LANDEN FINANCIAL						8182
16-00758	1	INV 49359375	195.00	6-01-29-390-099	Budget		3	1
				MUNICIPAL LIBRARY MISC EXP				
63317	04/04/16	00000788 DEMCO						8182
16-00759	1	INV 5825156	126.51	6-01-29-390-099	Budget		4	1
				MUNICIPAL LIBRARY MISC EXP				
63318	04/04/16	00000898 W.B. MASON						8182
16-00764	1	INV. I32740644	160.84	6-01-29-390-099	Budget		9	1
				MUNICIPAL LIBRARY MISC EXP				
63319	04/04/16	00001050 JOYCE THOMAS						8182
16-00765	1	DISPLAY FOR MARCH	100.00	6-01-29-390-099	Budget		10	1
				MUNICIPAL LIBRARY MISC EXP				
63320	04/04/16	00001079 AT&T						8182
16-00767	1	030 424 6726 001	539.10	6-01-29-390-099	Budget		14	1
				MUNICIPAL LIBRARY MISC EXP				
63321	04/04/16	00001198 CARTRIDGE WORLD MDLS						8182
16-00757	1	INV 2016149	49.99	6-01-29-390-099	Budget		2	1
				MUNICIPAL LIBRARY MISC EXP				
63322	04/04/16	00001328 PROCOPY						8182
16-00761	1	INV. CC43191	569.90	6-01-29-390-099	Budget		6	1
				MUNICIPAL LIBRARY MISC EXP				
63323	04/04/16	00001633 CURRENT ACCOUNT						8182
16-00766	1	DCRP REIMBURSEMENT	84.46	6-01-29-390-099	Budget		11	1
				MUNICIPAL LIBRARY MISC EXP				
16-00766	2	SUI, STATE, MED	3,770.31	6-01-29-390-099	Budget		12	1
				MUNICIPAL LIBRARY MISC EXP				
16-00766	3	HEALTH BENEFITS	7,279.51	6-01-29-390-099	Budget		13	1
				MUNICIPAL LIBRARY MISC EXP				
			<u>11,134.28</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
63324	04/04/16	00001762 MARGARET MELLETT					8182		
16-00760	1	REIMBURSEMENT FOR MILEAGE,	234.78	6-01-29-390-099	Budget		5	1	
				MUNICIPAL LIBRARY MISC EXP					
63325	04/04/16	00002219 BAKER & TAYLOR					8182		
16-00756	1	3020858913,3020863922,	1,871.39	6-01-29-390-099	Budget		1	1	
				MUNICIPAL LIBRARY MISC EXP					
63326	04/06/16	00000855 WOOD-RIDGE HIGH SCHOOL					8183		
16-00779	1	April 8, 2016	330.00	6-01-28-370-215	Budget		1	1	
				PARKS & RECREATION TWIRLING					
63327	04/08/16	00001422 DOM'S WEB HOSTING, LLC					8184		
16-00425	3	MARCH	2,000.00	6-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS					
63328	04/08/16	00000207 STAMP FULFILLMENT SERVICE					8185		
16-00737	1	BORO ENVELOPES	569.00	6-01-20-120-099	Budget		1	1	
				MUN CLERK MISCELLANEOUS CHARGE					
16-00782	1	TAX OFFICE ENVELOPES	2,967.40	6-01-20-145-022	Budget		2	1	
				REVENUE ADM. POSTAGE&EXPRESS					
			<u>3,536.40</u>						
63329	04/15/16	00000011 ADRIANA BRAID					8212		
16-00715	1	Indoor Soccer Referee Fees	60.00	6-01-28-370-221	Budget		86	1	
				PARKS & REC INDOOR SOCCER					
63330	04/15/16	00000023 BERGEN CTY MUNIC CLERKS ASSN					8212		
16-00855	1	CLERKS/SEASONS/LUNCHEON APRIL	30.00	6-01-20-120-042	Budget		227	1	
				MUN CLERK EDUCATION & TRAINING					
63331	04/15/16	00000025 JANICE CUPO					8212		
16-00716	1	REFUND-Cannot Participate	50.00	6-01-28-370-223	Budget		87	1	
				PARKS & REC SPRING BASKETBALL					
63332	04/15/16	00000031 JOANNE CAMPOREALE					8212		
16-00717	1	Refund Registration Fee	50.00	6-01-28-370-208	Budget		88	1	
				PARKS & REC GIRLS SOFTBALL					
63333	04/15/16	00000039 BARBIRE, PAUL ESQ.					8212		
16-00001	5	APRIL	8,000.00	6-01-20-155-099	Budget		4	1	
				LEGAL SERVICES MISCELLANEOUS					
16-00657	1	FEB LEGAL	3,908.25	6-01-20-155-099	Budget		49	1	
				LEGAL SERVICES MISCELLANEOUS					
16-00785	1	MARCH LEGAL	5,664.75	6-01-20-155-099	Budget		177	1	
				LEGAL SERVICES MISCELLANEOUS					
			<u>17,573.00</u>						
63334	04/15/16	00000050 MARYANNA SCARIMBOLO					8212		
16-00739	1	Refund Spring BBall Corrado	50.00	6-01-28-370-223	Budget		110	1	
				PARKS & REC SPRING BASKETBALL					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
63334		MARYANNA SCARIMBOLO		Continued					
16-00739	2	Refund MDHH-2 Cristina	50.00	6-01-28-370-215	Budget		111	1	
			<u>100.00</u>	PARKS & RECREATION TWIRLING					
63335	04/15/16	00000052 NJSACOP					8212		
16-00624	1	MID-YR MTRG JOSEPH RUTIGLIANO/	298.00	5-01-25-240-099	Budget		34	1	
				POLICE MISC EXP					
63336	04/15/16	00000058 COLANERI BROTHERS					8212		
16-00748	1	INV#72682-CHAINS&72654SNOWTHRW	1,317.00	6-01-26-315-058	Budget		158	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63337	04/15/16	00000060 UNITED WATER NEW JERSEY					8212		
16-00778	1	MARCH HYDRANTS	7,232.71	6-01-31-436-099	Budget		173	1	
				FIRE HYDRANT SERVICE					
16-00778	2	MARCH	804.04	6-01-31-445-099	Budget		174	1	
			<u>8,036.75</u>	WATER					
63338	04/15/16	00000080 VERIZON					8212		
16-00671	1	201V010180	68.98	6-01-31-440-099	Budget		59	1	
				TELEPHONE					
16-00771	1	201438068968113Y	48.55	6-01-31-440-099	Budget		169	1	
			<u>117.53</u>	TELEPHONE					
63339	04/15/16	00000086 GENERAL CODE PUBLISHING LLC.					8212		
14-00030	4	BALANCE DUE	3,996.25	5-01-55-002-000	Budget		1	1	
				ACCOUNTS PAYABLE					
16-00626	1	ADDITIONAL LEGISLATION ADDED	1,443.00	5-01-20-100-099	Budget		35	1	
			<u>5,439.25</u>	GENERAL ADM MISCELLANEOUS					
63340	04/15/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8212		
16-00644	1	FEB STREET LIGHTING	8,284.70	6-01-31-435-099	Budget		41	1	
				STREET LIGHTING					
16-00644	2	FEB	19,519.08	6-01-31-446-099	Budget		42	1	
			<u>27,803.78</u>	NATURAL GAS/ELECTRIC					
63341	04/15/16	00000091 HOMETOWN AUTO PARTS, INC.					8212		
16-00849	1	INV#949783,950304,950319,	861.77	6-01-26-310-030	Budget		221	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63342	04/15/16	00000100 AGL INHALATION THERAPY CO.					8212		
16-00709	1	INV# 1175012, R527113 - 02	195.15	6-01-25-260-103	Budget		80	1	
				VOL AMB OXYGEN & REFILLS					
63343	04/15/16	00000102 CLEAN ENTERPRISES SUPPLY INC					8212		
16-00693	1	INV#66982-SUPPLIES	279.71	6-01-26-310-030	Budget		68	1	
				BLDG & GROUNDS MAT & SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63343		CLEAN ENTERPRISES SUPPLY INC							
16-00755	1	INV#67094-SUPPLIES	166.20	6-01-26-310-035	Budget		165	1	
				BLDG & GROUNDS JANITORIAL					
16-00843	1	INV#67120-SUPPLIES	341.47	6-01-26-310-030	Budget		215	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00853	1	INV#67133-SUPPLIES	59.97	6-01-26-310-035	Budget		225	1	
				BLDG & GROUNDS JANITORIAL					
			<u>847.35</u>						
63344	04/15/16	00000107 STATE INDUSTRIAL PRODUCTS					8212		
16-00695	1	INV#97703491 - SUPPLIES	451.37	6-01-26-315-058	Budget		70	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63345	04/15/16	00000116 METRO FIRE & SAFETY EQPT. INC					8212		
16-00750	1	INV#255462-DPW	199.65	6-01-26-310-030	Budget		160	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63346	04/15/16	00000119 M G L PRINTING SOLUTIONS					8212		
16-00720	1	HOMESTEAD BENEFIT BILLS	81.00	6-01-20-145-036	Budget		91	1	
				REVENUE ADM. OFFICE SUPPLIES					
16-00852	1	INV. 137236/ MINUTE BOOKS 2016	1,495.00	6-01-20-120-036	Budget		224	1	
				MUN CLERK OFFICE SUPPLIES					
			<u>1,576.00</u>						
63347	04/15/16	00000130 MICHAEL NEGLIA					8212		
16-00436	3	FEB	625.00	6-01-20-165-099	Budget		23	1	
				ENGINEERING SERVICES-MISC EXP					
16-00681	1	WRIDADM16.001	3,174.35	6-01-20-165-099	Budget		63	1	
				ENGINEERING SERVICES-MISC EXP					
			<u>3,799.35</u>						
63348	04/15/16	00000135 LERCH, VINCI & HIGGINS					8212		
16-00664	1	INV 28058,28059	13,200.00	5-01-20-135-028	Budget		56	1	
				AUDIT SERVICES OTHER PROF SERV					
16-00664	2	INV 28060	500.00	6-01-20-135-028	Budget		57	1	
				AUDIT SERVICES OTHER PROF SERV					
			<u>13,700.00</u>						
63349	04/15/16	00000150 PIA					8212		
16-00783	1	GIRLS VOLLEYBALL BIG MAN	407.00	6-01-23-210-099	Budget		176	1	
				LIABILITY INSURANCE MISC EXP					
63350	04/15/16	00000159 V E RALPH & SON INC					8212		
16-00651	1	INV 62292	145.00	5-01-26-310-099	Budget		48	1	
				BLDG & GROUNDS MISC EXP					
16-00732	1	INV#316069-MASK	145.00	6-01-26-310-099	Budget		104	1	
				BLDG & GROUNDS MISC EXP					
16-00835	1	316069 ROB JONES	145.00	6-01-25-240-099	Budget		206	1	
				POLICE MISC EXP					
			<u>435.00</u>						

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
63351	04/15/16	00000160 REGAL STAMP & SEAL CO., INC.					8212		
16-00579	1	INV# 49212 - Dinner programs	135.00	6-01-25-255-023	Budget		32	1	
				AID TO VOL FIRE PRINT & BIND					
16-00698	1	INV. 49607/49575	58.00	6-01-20-110-099	Budget		73	1	
				MAYOR & COUNCIL MISCELLANEOUS					
16-00719	1	INV. 49665/PB NEW MEMBERS	25.00	6-01-20-110-099	Budget		90	1	
				MAYOR & COUNCIL MISCELLANEOUS					
16-00851	1	INV. 49754/CWE BUSI CARDS	54.00	6-01-20-100-099	Budget		223	1	
				GENERAL ADM MISCELLANEOUS					
			<u>272.00</u>						
63352	04/15/16	00000163 RAPID PUMP & METER CORP					8212		
16-00730	1	INV#RSRI51738-ANDERSON PUMP	980.88	6-01-26-311-030	Budget		102	1	
				SEWER MATERIAL & SUPPLIES					
16-00862	1	INV#RIRI31694-MARCH INSPECT	446.03	6-01-26-311-030	Budget		232	1	
				SEWER MATERIAL & SUPPLIES					
			<u>1,426.91</u>						
63353	04/15/16	00000177 B.C.U.A.					8212		
16-00462	3	FEB.	17,113.20	6-01-26-305-099	Budget		26	1	
				SOLID WASTE COLLECTION MIS EXP					
63354	04/15/16	00000178 BRIAN EYERMAN, ESQ.					8212		
16-00822	1	MUN CT 4/7	150.00	6-01-43-490-099	Budget		191	1	
				MUN COURT MISCELLANEOUS EXP					
63355	04/15/16	00000187 STAN'S SPORT CENTER INC					8212		
16-00726	1	Invoice #1002023	2,718.50	6-01-28-370-202	Budget		98	1	
				PARKS & RECE BABE RUTH LEAGUE					
63356	04/15/16	00000200 SIEGEL'S HARDWARE					8212		
16-00702	1	INV#95,97,98,99,105,109,110	142.88	6-01-26-310-030	Budget		76	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00735	1	INV#95,99,98,97,105,109,110,	416.77	6-01-26-310-030	Budget		107	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>559.65</u>						
63357	04/15/16	00000201 NJ DEPT. OF ENVIRONMENTAL PROT					8212		
16-00718	1	INV#160233690-STORMWATER DISCH	2,000.00	6-01-26-306-099	Budget		89	1	
				RECYCLING MIS EXP					
16-00831	1	VEHICLE REG 152594700-BILL ID	974.00	6-01-26-315-058	Budget		203	1	
				VEHICLE MAINT OTHER EQUIP & SU					
			<u>2,974.00</u>						
63358	04/15/16	00000202 PAPER CLIPS					8212		
16-00699	1	INV. 45639/45541/45683/45655/20	1,057.09	6-01-20-120-036	Budget		74	1	
				MUN CLERK OFFICE SUPPLIES					
16-00701	1	INV# 0045542-001, 0045644-001	853.27	6-01-25-255-036	Budget		75	1	
				AID TO VOL FIRE OFFICE SUPP					
16-00736	1	INV. 45708-001	229.49	6-01-20-120-036	Budget		108	1	
				MUN CLERK OFFICE SUPPLIES					

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63358		PAPER CLIPS							
16-00850	1	INV. 45584-001/JG PAPER	61.98	6-01-20-120-036	Budget		222	1	
				MUN CLERK OFFICE SUPPLIES					
			<u>2,201.83</u>						
63359	04/15/16	00000258 DENNIS BRUBAKER						8212	
16-00741	1	Clinician Fee 3/21	75.00	6-01-28-370-219	Budget		113	1	
				PARKS & REC INSTRUCTORS FEES					
16-00741	2	Clinician Fee 3/29	75.00	6-01-28-370-219	Budget		114	1	
				PARKS & REC INSTRUCTORS FEES					
			<u>150.00</u>						
63360	04/15/16	00000268 SUSAN PAUL						8212	
16-00672	1	3/17/16 MUN CT	125.00	6-01-43-490-099	Budget		60	1	
				MUN COURT MISCELLANEOUS EXP					
16-00821	1	MUN CT 4/7	125.00	6-01-43-490-099	Budget		190	1	
				MUN COURT MISCELLANEOUS EXP					
			<u>250.00</u>						
63361	04/15/16	00000269 GRAND HOTEL						8212	
16-00549	1	BURLINGTON COUNTY 16TH ANNUAL	432.00	6-01-43-490-041	Budget		28	1	
				MUN COURT CONFERENCES & MTGS					
63362	04/15/16	00000276 STATE OF NEW JERSEY						8212	
16-00824	1	1st Quarter 2016 Marriage Lic	75.00	6-01-55-004-002	Budget		192	1	
				Marriage License Fee to NJ					
63363	04/15/16	00000280 TREASURER, SCHOOL FUNDS						8212	
16-00008	8	APRIL	666,775.50	6-01-55-001-003	Budget		5	1	
				SCHOOL TAXES PAYABLE					
63364	04/15/16	00000293 GOLD TYPE BUSINESS MACHINES						8212	
16-00640	1	WRFD TW5192 MINI DISLAY PORT	173.51	6-01-20-140-021	Budget		39	1	
				TECH & INFO SYSTEMS					
16-00680	1	IQ AIR HEALTHPRO PLUS COMPLETE	690.00	6-01-25-240-099	Budget		62	1	
				POLICE MISC EXP					
			<u>863.51</u>						
63365	04/15/16	00000297 NORTH JERSEY MEDIA GROUP INC						8212	
16-00638	1	I03961510-12062015	69.42	5-01-25-240-099	Budget		38	1	
				POLICE MISC EXP					
16-00689	1	LEGAL ADS/FEBRUARY	1,504.72	6-01-20-120-021	Budget		64	1	
				MUN. CERK LEGAL ADVERTISING					
16-00829	1	LEGAL ADS/BO MARCH 2016	635.12	6-01-20-120-021	Budget		201	1	
				MUN. CERK LEGAL ADVERTISING					
			<u>2,209.26</u>						
63366	04/15/16	00000298 SUNSET RIDGE LANDSCAPING, INC.						8212	
16-00864	1	INV 4624	1,075.00	6-01-26-310-030	Budget		233	1	
				BLDG & GROUNDS MAT & SUPPLIES					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63367	04/15/16	00000306 FEDEX					8212		
16-00128	3	5-357-89909/5-365-45083	164.73	6-01-25-240-022	Budget	14		1	
16-00788	1	5-372-52086	19.69	6-01-20-120-022	Budget	178		1	
			<u>184.42</u>	MUN. CLERK POSTAGE&EXPRESS					
63368	04/15/16	00000329 FOSTER AND CO., INC.					8212		
16-00320	1	INV#111577 - METAL PROTECTOR	45.51	6-01-26-315-058	Budget	18		1	
16-00845	1	INV#870877-SUPPLIES	344.26	6-01-26-315-058	Budget	217		1	
16-00846	1	INV#111860	357.17	6-01-26-315-058	Budget	218		1	
			<u>746.94</u>	VEHICLE MAINT OTHER EQUIP & SU					
63369	04/15/16	00000371 ARONSOHN WEINER & SALERNO					8212		
16-00768	1	JAN - DEC 2016 PROF SERV	6,000.00	6-01-21-180-099	Budget	166		1	
				PLANNING BOARD MISCELL EXPENSE					
63370	04/15/16	00000375 FIESTA RESTAURANT					8212		
16-00710	1	INV# E07569 - Installation 16	19,667.28	6-01-25-255-102	Budget	81		1	
16-00847	1	INV#E08533-YOUTH DAY DINNER	1,696.78	6-01-30-420-099	Budget	219		1	
			<u>21,364.06</u>	CELEBRATION OF EVENTS					
63371	04/15/16	00000387 COOPERATIVE COMMUNICATIONS INC					8212		
16-00790	1	2019390254	2,549.31	6-01-31-440-099	Budget	181		1	
				TELEPHONE					
63372	04/15/16	00000437 JOHN TERRERI					8212		
16-00658	1	MEMORIAL DAY PARADE	1,250.00	6-01-30-420-099	Budget	50		1	
				CELEBRATION OF EVENTS					
63373	04/15/16	00000442 JAN PROMOTIONS, INC.					8212		
16-00833	1	1/2 Half Page Ad Romero	150.00	6-01-28-370-224	Budget	205		1	
				PARKS & REC REC OTHER					
63374	04/15/16	00000445 APPRAISAL SYSTEMS, INC.					8212		
16-00796	1	INV 1220	6,250.00	5-01-26-290-099	Budget	184		1	
				STREETS & ROAD MAINT MISC EXP					
63375	04/15/16	00000451 VERIZON					8212		
16-00776	1	201M55-4968477	754.48	6-01-31-440-099	Budget	172		1	
				TELEPHONE					
63376	04/15/16	00000459 VERIZON WIRELESS					8212		
16-00646	1	INV 9761964897	40.01	6-01-31-440-099	Budget	43		1	
				TELEPHONE					
16-00789	1	942029120-00001	20.34	6-01-31-440-099	Budget	179		1	
				TELEPHONE					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued							
63376	VERIZON WIRELESS	Continued							
16-00789	2	342038957-00001	60.14	6-01-31-440-099	Budget		180	1	
				TELEPHONE					
16-00791	1	482315986-00001	499.48	6-01-31-440-099	Budget		182	1	
				TELEPHONE					
			<u>619.97</u>						
63377	04/15/16	00000477 RE-TRON TECHNOLOGIES, INC					8212		
16-00858	1	INV#15723-SUPPLES	64.95	6-01-26-315-058	Budget		230	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63378	04/15/16	00000493 PAUL J. CLEMENTE					8212		
16-00818	1	COURT TIME 2/4 & 4/7	200.00	6-01-22-195-099	Budget		187	1	
				UNIFORM CONST.CODE MISC. EXP					
63379	04/15/16	00000496 ROBERT J JONES					8212		
16-00711	1	EMT RECERTIFICATION "A"	130.00	6-01-25-240-042	Budget		82	1	
				POLICE EDUCATION & TRAINING					
63380	04/15/16	00000509 DAMIAN A. CAUCEGLIA					8212		
16-00746	1	FEB INSP	450.00	6-01-22-195-099	Budget		157	1	
				UNIFORM CONST.CODE MISC. EXP					
63381	04/15/16	00000528 BIO CHEM SUPPLY					8212		
16-00697	1	INV#33569-11367-wasp&hornet	175.00	6-01-26-310-030	Budget		72	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63382	04/15/16	00000549 TREASURER, STATE OF NJ					8212		
16-00830	1	WR CC 0269-00117-001 & WR CC	959.00	6-01-26-310-120	Budget		202	1	
				BLDG & GROUNDS ELEV MAINT					
63383	04/15/16	00000560 NEXTEL COMMUNICATIONS					8212		
16-00770	1	INV 806288399-087	304.19	6-01-31-440-099	Budget		168	1	
				TELEPHONE					
63384	04/15/16	00000562 OUTDOOR LIVING LLC					8212		
16-00551	2	APRIL	656.25	6-01-26-310-099	Budget		30	1	
				BLDG & GROUNDS MISC EXP					
63385	04/15/16	00000614 FOLEY					8212		
16-00731	1	INV#PSIN1900512-PARTS	441.67	6-01-26-315-058	Budget		103	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63386	04/15/16	00000617 US BANK CUST/PRO CAP III, LLC					8212		
16-00723	1	REDEMPTION CERT#13-00004	64,233.66	6-01-55-001-001	Budget		94	1	
				REDEMPTION OF TAX SALE CERT.					
16-00723	2	PREMIUM CERT#13-00004	40,000.00	6-01-55-001-001	Budget		95	1	
				REDEMPTION OF TAX SALE CERT.					
			<u>104,233.66</u>						

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
63387	04/15/16	00000666 THE TERRE, CO.					8212
16-00733	1	INV#141181 - RED MULCH	495.00	6-01-26-310-030	Budget	105	1
				BLDG & GROUNDS MAT & SUPPLIES			
16-00738	1	INV#141285-RED MULCH	990.00	6-01-26-310-030	Budget	109	1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,485.00</u>				
63388	04/15/16	00000682 JACQUELINE GOLDKLANG					8212
16-00828	1	4/8 SeniorMovie 21 @ \$6 = \$126	126.00	6-01-27-355-099	Budget	197	1
				SENIOR CITIZENS MISC EXP			
16-00828	2	3/26 Summer Rec 4 Board Games	23.96	6-01-28-370-209	Budget	198	1
				PARKS & REC SUMMER PROGRAM			
16-00828	3	Senior Bingo Scratch Offs 3/15	20.00	6-01-27-355-099	Budget	199	1
				SENIOR CITIZENS MISC EXP			
16-00828	4	Senior Bingo 3/15 St. Patricks	23.82	6-01-27-355-099	Budget	200	1
				SENIOR CITIZENS MISC EXP			
			<u>193.78</u>				
63389	04/15/16	00000700 AMERICAN TRADE MARK CO.					8212
16-00754	1	INV# 00021562 - Acct tags	59.66	6-01-25-255-056	Budget	164	1
				AID TO VOL FIRE SAFETY EQUIP			
63390	04/15/16	00000706 KAY PRINTING & ENVELOPE CO.					8212
16-00659	1	INV 131574	249.06	6-01-22-195-099	Budget	51	1
				UNIFORM CONST.CODE MISC. EXP			
63391	04/15/16	00000717 HEIGHTS AUTOSHINE					8212
16-00120	4	FEBRUARY CAR WASH	37.00	6-01-25-240-099	Budget	12	1
				POLICE MISC EXP			
63392	04/15/16	00000719 WASTE MANAGEMENT					8212
16-00691	1	DEBRIS	848.40	6-01-26-306-099	Budget	66	1
				RECYCLING MIS EXP			
63393	04/15/16	00000722 SHERWIN-WILLIAMS					8212
16-00734	1	INV#7919-2,7812-9	309.61	6-01-26-310-030	Budget	106	1
				BLDG & GROUNDS MAT & SUPPLIES			
63394	04/15/16	00000737 JOHN LEWIS, LLC					8212
16-00727	1	INV# 16-05 - Sunday Seminar	300.00	6-01-25-255-042	Budget	99	1
				AID TO VOL FIRE ED & TRAINING			
63395	04/15/16	00000750 OLYMPIC GLOVE & SAFETY CO. INC					8212
16-00262	1	INV# 673532 - sensor cartridge	1,909.22	6-01-25-255-030	Budget	17	1
				AID TO VOL FIRE MAT & SUPPLIES			
63396	04/15/16	00000780 MODULAR SPACE CORPORATION					8212
16-00009	5	INV501548824	510.00	6-01-26-310-099	Budget	6	1
				BLDG & GROUNDS MISC EXP			

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63397	04/15/16	00000785 BERGEN COUNTY UTILITIES AUTH					8212		
16-00424	3	2ND QTR	176,578.00	6-01-31-455-099	Budget		20		1
				SEWERAGE PROCESSING & DISPOSAL					
63398	04/15/16	00000814 BERGEN MUNIC EMPL BENEFIT FND					8212		
16-00631	2	JAN, FEB, MARCH	19,080.00	6-01-23-220-099	Budget		240		1
				EMPLOYEES GROUP INS MISC EXP					
16-00631	3	APRIL	6,306.00	6-01-23-220-099	Budget		237		1
				EMPLOYEES GROUP INS MISC EXP					
			<u>25,386.00</u>						
63399	04/15/16	00000826 THE HOME DEPOT CREDIT SERVICES					8212		
16-00703	1	INV#5421169,9390554,3022983,	983.12	6-01-26-310-030	Budget		77		1
				BLDG & GROUNDS MAT & SUPPLIES					
63400	04/15/16	00000852 NASSOR ELECTRICAL SUPPLY					8212		
16-00844	1	INV#1048619-SUPPLIES	147.00	6-01-26-310-030	Budget		216		1
				BLDG & GROUNDS MAT & SUPPLIES					
16-00860	1	INV#1048929,1049104,1049157	97.96	6-01-26-310-030	Budget		231		1
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>244.96</u>						
63401	04/15/16	00000887 SUSAN FRATTARELLI					8212		
16-00814	1	MONTHLY WELFARE WORKSHOP 3-28-	16.00	6-01-27-345-041	Budget		185		1
				ADMIN PUB ASSIST CONF & MTGS					
16-00815	1	YEARLY DUES WELFARE ASSOC.	100.00	6-01-27-345-044	Budget		186		1
				ADMIN PUB ASSIST ASSOC DUES					
			<u>116.00</u>						
63402	04/15/16	00000894 CABLEVISION					8212		
16-00660	1	07870-933766-01-8	372.02	6-01-25-255-099	Budget		52		1
				AID TO VOL FIRE MISC EXP					
16-00660	2	07870-921693-01-7	72.84	6-01-20-130-099	Budget		53		1
				FIN ADM MISCELLEOUS EXPENSES					
			<u>444.86</u>						
63403	04/15/16	00000921 CERTIFIED LABORATORIES					8212		
16-00857	1	INV#2269237-SUPPLIES	417.33	6-01-26-315-058	Budget		229		1
				VEHICLE MAINT OTHER EQUIP & SU					
63404	04/15/16	00000934 CHEM TEC PEST CONTROL CORP					8212		
16-00696	1	INV#16009256,16009435,16009596	348.00	6-01-26-310-121	Budget		71		1
				BLDG & GROUNDS EXTERMINATOR					
63405	04/15/16	00000938 PROFESSIONAL GOV'T EDUCATORS					8212		
16-00774	1	TAX COLL REPORTING SEMINAR	90.00	6-01-20-130-041	Budget		171		1
				FIN ADM CONFERENCES&MEETINGS					
63406	04/15/16	00000952 TIASHA ELLIS					8212		
16-00827	1	Reim MDHH-2 Cup Cakes	11.96	6-01-28-370-215	Budget		194		1
				PARKS & RECREATION TWIRLING					

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63406	TIASHA ELLIS	Continued							
16-00827	2	walmart Easter Supplies	54.16	6-01-28-370-215	Budget		195	1	
16-00827	3	Macy's Yoga pants	161.88	PARKS & RECREATION TWIRLING 6-01-28-370-215	Budget		196	1	
			<u>228.00</u>	PARKS & RECREATION TWIRLING					
63407	04/15/16	00000956 KENNETH NELSON, PLANNING						8212	
16-00633	1	MASTER PLAN	2,104.50	6-01-21-181-021	Budget		36	1	
16-00634	1	PLANNING BD TETERBORO AIRPORT	287.50	MASTER PLAN SUB 6-01-21-180-099	Budget		37	1	
			<u>2,392.00</u>	PLANNING BOARD MISCELL EXPENSE					
63408	04/15/16	00000976 BEST TECHNOLOGY SYSTEMS INC.						8212	
16-00772	1	2016 MTNCE PROPOSAL 1 & 4	12,175.00	6-01-25-240-099	Budget		170	1	
				POLICE MISC EXP					
63409	04/15/16	00000983 NJ DIVISION OF FIRE SAFETY						8212	
16-00722	1	INV#2093323-ID#0206394	148.00	6-01-26-310-030	Budget		93	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63410	04/15/16	00001018 PORTER LEE CORPORATION						8212	
16-00705	1	INV. 17058	1,075.00	6-01-25-240-106	Budget		78	1	
				POLICE DETECTIVE BUREAU					
63411	04/15/16	00001030 RUDOX ENGINE & EQUIPMENT						8212	
16-00090	1	2016 SERVICE AGREEMENT	4,214.00	6-01-26-311-099	Budget		8	1	
				SEWER MISCELLANEOUS EXPENSES					
63412	04/15/16	00001037 MITCHELL HUMPHREY & CO						8212	
15-02411	2	INV 00003895	600.00	5-01-22-195-099	Budget		3	1	
16-00613	1	inv 90300000000014	5,170.00	UNIFORM CONST.CODE MISC. EXP 6-01-22-195-099	Budget		33	1	
			<u>5,770.00</u>	UNIFORM CONST.CODE MISC. EXP					
63413	04/15/16	00001082 OTIS						8212	
16-00793	1	GNKO5191116	4,410.12	6-01-26-310-120	Budget		183	1	
				BLDG & GROUNDS ELEV MAINT					
63414	04/15/16	00001086 SUBURBAN DISPOSAL, INC.						8212	
16-00435	3	FEB	30,647.33	6-01-26-305-099	Budget		21	1	
16-00435	4	MARCH	30,647.33	SOLID WASTE COLLECTION MIS EXP 6-01-26-305-099	Budget		22	1	
			<u>61,294.66</u>	SOLID WASTE COLLECTION MIS EXP					
63415	04/15/16	00001100 NEW JERSEY FOREST SERVICE						8212	
16-00670	1	TUBE SEEDLINGS ORDER 2016	25.00	6-01-26-313-099	Budget		238	1	
				SHADE TREE MISCELLANEOUS EXP					

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CURRENT FUND CURRENT CASH - CHECKING Continued								
63416	04/15/16	00001101 POLAND SPRING						8212
16-00649	1	06C0436708044	356.61	6-01-20-120-099	Budget		45	1
				MUN CLERK MISCELLANEOUS CHARGE				
63417	04/15/16	00001145 LEXISNEXIS RISK SOLUTIONS						8212
16-00661	1	INV 1260181-20161231P	600.00	6-01-25-240-099	Budget		54	1
				POLICE MISC EXP				
63418	04/15/16	00001204 STAPLES CREDIT PLAN						8212
16-00125	2	SUPPLIES	872.17	6-01-25-240-036	Budget		13	1
				POLICE OFFICE SUPPLIES				
63419	04/15/16	00001215 DESIGNS ADVANTAGE						8212
16-00832	1	Invoice # 4571	686.50	6-01-28-370-215	Budget		204	1
				PARKS & RECREATION TWIRLING				
63420	04/15/16	00001221 RONALD PHILLIPS, JR						8212
16-00840	1	Reimburse Dinner gifts,postage	344.86	6-01-25-255-022	Budget		213	1
				AID TO VOL FIRE POSTAGE & EXP				
63421	04/15/16	00001227 ONE CALL CONCEPTS, INC.						8212
16-00690	1	INV#6025703-FEBRUARY	34.74	6-01-26-290-030	Budget		65	1
				STREETS & ROAD MAINT MATERIAL				
16-00729	1	INV#5115707	88.04	6-01-26-290-030	Budget		101	1
				STREETS & ROAD MAINT MATERIAL				
16-00848	1	INV#6035703	48.75	6-01-26-290-030	Budget		220	1
				STREETS & ROAD MAINT MATERIAL				
			<u>171.53</u>					
63422	04/15/16	00001236 TROPICANA RESORT HOTEL						8212
16-00724	1	2016 CTC CONFERENCE	195.00	6-01-20-145-041	Budget		96	1
				REVENUE ADMIN CONF & MEETINGS				
63423	04/15/16	00001260 CENTER FOR OCCUPATIONAL						8212
16-00838	1	INV# 77154 - Ippolito Onboard	463.00	6-01-25-255-099	Budget		210	1
				AID TO VOL FIRE MISC EXP				
63424	04/15/16	00001286 OUTSTANDING SERVICES, INC.						8212
16-00749	1	INV#3999-BACTERIA TEST	224.90	6-01-31-460-099	Budget		159	1
				GASOLINE				
63425	04/15/16	00001296 PITNEY BOWES						8212
16-00648	1	4254703-MR16	465.00	6-01-20-130-099	Budget		44	1
				FIN ADM MISCELLEOUS EXPENSES				
63426	04/15/16	00001332 AGE AUTOMOTIVE, INC.						8212
16-00115	3	VEHICLE REPAIR	849.69	6-01-25-240-051	Budget		9	1
				POLICE PURCHASE OF VEHICLES				
16-00115	4	INV. 30052,30051,30050,30049,	1,452.88	6-01-25-240-051	Budget		10	1
				POLICE PURCHASE OF VEHICLES				
16-00650	1	INV 29706,29707,29708,29709,	3,745.00	5-01-25-240-099	Budget		46	1
				POLICE MISC EXP				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63426		AGE AUTOMOTIVE, INC. Continued							
16-00650	2	INV 29706,29707,29708,29709,	805.53	5-01-26-315-099	Budget		47	1	
				VEHICLE MAINT MISC EXP					
			<u>6,853.10</u>						
63427	04/15/16	00001340 NICK'S TOWING					8212		
16-00713	1	INV#256212-FIRE TRUCK 902	320.00	6-01-26-315-056	Budget		84	1	
				VEHICLE MAINT FIRE & SAFE EQUIP					
63428	04/15/16	00001354 UNITED MOTOR PARTS INC					8212		
16-00753	1	INV#1526743,1526445,1526742	449.56	6-01-26-315-058	Budget		163	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63429	04/15/16	00001356 MES					8212		
16-00708	1	INV# IN1010167 - Gear name tag	215.29	6-01-25-255-056	Budget		79	1	
				AID TO VOL FIRE SAFETY EQUIP					
63430	04/15/16	00001381 FIRE ENGINEERING					8212		
16-00321	1	INV# 005783048 - 1 yr subscrip	21.00	6-01-25-255-033	Budget		19	1	
				AID TO VOL FIRE BOOKS & PUB					
63431	04/15/16	00001401 BIO CLEAN					8212		
15-01544	1	INV 5321	1,281.00	5-01-26-310-123	Budget		2	1	
				BLDGS & GROUNDS Library Maintenance					
63432	04/15/16	00001432 NJDCA					8212		
16-00819	1	1ST QTR TRAINING FEES	5,544.00	6-01-22-195-099	Budget		188	1	
				UNIFORM CONST.CODE MISC. EXP					
63433	04/15/16	00001494 SICILIAN PLUMBING					8212		
16-00642	1	INV 232	525.00	6-01-26-310-099	Budget		40	1	
				BLDG & GROUNDS MISC EXP					
63434	04/15/16	00001498 STUART & STEVENSON LLC					8212		
16-00574	1	REPAIR 902 INV 2410108	4,175.08	6-01-26-315-056	Budget		31	1	
				VEHICLE MAINT FIRE & SAFE EQUIP					
63435	04/15/16	00001628 BEN & JENNIFER CAPPELLO					8212		
16-00743	1	wrestling End of Pgm Gifts	1,626.11	6-01-28-370-217	Budget		115	1	
				PARKS & RECREATION WRESTLING					
16-00743	2	wrestling End of Pgm P & C	103.90	6-01-28-370-217	Budget		116	1	
				PARKS & RECREATION WRESTLING					
16-00743	3	wrestling End of Pgm Balloons	59.27	6-01-28-370-217	Budget		117	1	
				PARKS & RECREATION WRESTLING					
16-00743	4	wrestling End of Pgm Paper Gds	43.54	6-01-28-370-217	Budget		118	1	
				PARKS & RECREATION WRESTLING					
16-00743	5	wrestling End of Pgm Pizza etc	475.30	6-01-28-370-217	Budget		119	1	
				PARKS & RECREATION WRESTLING					
16-00743	6	wrestling End of Pgm Shop Rite	167.44	6-01-28-370-217	Budget		120	1	
				PARKS & RECREATION WRESTLING					
			<u>2,475.56</u>						

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63436	04/15/16	00001654 THE STANDARD INSURANCE CO					8212		
16-00111	4	MARCH	663.16	6-01-23-220-099	Budget	235			1
				EMPLOYEES GROUP INS MISC EXP					
63437	04/15/16	00001663 MINT PRINTING					8212		
16-00668	1	INV 27354	1,123.55	6-01-20-120-099	Budget	58			1
				MUN CLERK MISCELLANEOUS CHARGE					
63438	04/15/16	00001742 ADP MAJOR ACCOUNTS					8212		
16-00662	1	INV 470641842	555.00	6-01-20-130-099	Budget	55			1
				FIN ADM MISCELLANEOUS EXPENSES					
63439	04/15/16	00001757 STAPLES ADVANTAGE					8212		
16-00820	1	INV 8038688036	153.64	6-01-20-120-099	Budget	189			1
				MUN CLERK MISCELLANEOUS CHARGE					
63440	04/15/16	00001766 INTER CITY TIRE					8212		
16-00694	1	INV#961-SERVICE & LABOR	807.65	6-01-26-315-058	Budget	69			1
				VEHICLE MAINT OTHER EQUIP & SU					
63441	04/15/16	00001787 MERCHANTS ALARM SYSTEMS					8212		
16-00721	1	INV#78828-LIBRARY	120.00	6-01-26-310-123	Budget	92			1
				BLDGS & GROUNDS Library Maintenance					
63442	04/15/16	00001840 THOMAS FISCHKELTA					8212		
16-00714	1	2016 Referee Fees	960.00	6-01-28-370-221	Budget	85			1
				PARKS & REC INDOOR SOCCER					
63443	04/15/16	00001843 GATES FLAG & BANNER CO.					8212		
16-00769	1	ORD # 47894	1,875.00	6-01-26-310-099	Budget	167			1
				BLDG & GROUNDS MISC EXP					
63444	04/15/16	00001913 RACHLES/MICHELES					8212		
16-00692	1	INV#226474-DIESEL, 225942-GAS	2,114.20	6-01-31-460-099	Budget	67			1
				GASOLINE					
16-00752	1	INV#227347-GAS	1,543.80	6-01-31-460-099	Budget	162			1
				GASOLINE					
			<u>3,658.00</u>						
63445	04/15/16	00001955 RUTHERFORD BABE RUTH BASEBALL					8212		
16-00725	1	Forfeit Fees for 2016 Season	250.00	6-01-28-370-202	Budget	97			1
				PARKS & RECE BABE RUTH LEAGUE					
63446	04/15/16	00001965 BCMCAA					8212		
16-00550	1	FULL REGISTRATION BURLINGTON	250.00	6-01-43-490-041	Budget	29			1
				MUN COURT CONFERENCES & MTGS					
63447	04/15/16	00002005 MJA PROMOTIONS					8212		
16-00839	1	Invoice # 125976 A(2 invoices)	1,880.00	6-01-28-370-223	Budget	211			1
				PARKS & REC SPRING BASKETBALL					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued				
63447		MJA PROMOTIONS		Continued				
16-00839	2	Invoice # 125976 A(2 invoices)	2,015.00	6-01-28-370-223	Budget		212	1
				PARKS & REC SPRING BASKETBALL				
			<u>3,895.00</u>					
63448	04/15/16	00002080 ACE LOCK & KEY SHOP					8212	
16-00751	1	INV#23670-KEYS	21.50	6-01-26-310-030	Budget		161	1
				BLDG & GROUNDS MAT & SUPPLIES				
63449	04/15/16	00002096 STEWART & STEVENSON POWER					8212	
16-00856	1	INV#2412339-AMERICAN LAFRANCE	4,946.82	6-01-26-315-056	Budget		228	1
				VEHICLE MAINT FIRE & SAFE EQUIP				
63450	04/15/16	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					8212	
16-00740	1	Coaches Cert 3/21 & 3/29	350.00	6-01-28-370-201	Budget		112	1
				PARKS & REC COACHES CERT				
63451	04/15/16	00002127 ATLANTIC TOMORROW'S OFFICE					8212	
16-00826	1	INV. CNIN516128/COPIES	818.62	6-01-20-120-099	Budget		193	1
				MUN CLERK MISCELLANEOUS CHARGE				
16-00854	1	INV. CNIN535820/COPIES	726.22	6-01-20-120-099	Budget		226	1
				MUN CLERK MISCELLANEOUS CHARGE				
			<u>1,544.84</u>					
63452	04/15/16	00002151 MUNICIPAL CAPITAL CORPORATION					8212	
16-00012	5	49 OF 60	1,195.00	6-01-20-100-099	Budget		7	1
				GENERAL ADM MISCELLANEOUS				
63453	04/15/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8212	
16-00056	5	APRIL	738.97	6-01-23-220-099	Budget		234	1
				EMPLOYEES GROUP INS MISC EXP				
63454	04/15/16	00002183 DRAGER SAFETY DIAGNOSTICS, INC					8212	
16-00117	2	Inv. 91231733	169.00	6-01-25-240-099	Budget		11	1
				POLICE MISC EXP				
63455	04/15/16	00002215 FIREFIGHTER ONE, LLC					8212	
16-00728	1	INV# 105501 - Fit test resp ct	11.87	6-01-25-255-056	Budget		100	1
				AID TO VOL FIRE SAFETY EQUIP				
63456	04/15/16	00002315 INSTANT VERIFICATION, INC.					8212	
16-00744	1	Ezio Altamura Recheck 3/21/16	35.00	6-01-28-370-201	Budget		121	1
				PARKS & REC COACHES CERT				
16-00744	2	Jerry Lanzerotti Recheck 3/21	35.00	6-01-28-370-201	Budget		122	1
				PARKS & REC COACHES CERT				
16-00744	3	Hugo Vadillo Recheck 3/21	35.00	6-01-28-370-201	Budget		123	1
				PARKS & REC COACHES CERT				
16-00744	4	Paul Remenschneider Recheck	35.00	6-01-28-370-201	Budget		124	1
				PARKS & REC COACHES CERT				
16-00744	5	Robert Colaneri Recheck 3/21	35.00	6-01-28-370-201	Budget		125	1
				PARKS & REC COACHES CERT				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63456 INSTANT VERIFICATION, INC. Continued									
16-00744	6	Kevin Plosia Recheck 3/21	35.00	6-01-28-370-201	Budget		126	1	
				PARKS & REC COACHES CERT					
16-00744	7	Steve Drotos Recheck 3/21	35.00	6-01-28-370-201	Budget		127	1	
				PARKS & REC COACHES CERT					
16-00744	8	Peter Ellerbrock Recheck 3/21	35.00	6-01-28-370-201	Budget		128	1	
				PARKS & REC COACHES CERT					
16-00744	9	Timothy Winslow Recheck 3/30	35.00	6-01-28-370-201	Budget		129	1	
				PARKS & REC COACHES CERT					
16-00744	10	Michael Donato Recheck 3/21	35.00	6-01-28-370-201	Budget		130	1	
				PARKS & REC COACHES CERT					
16-00744	11	Ralph Lagriola Recheck 3/21	35.00	6-01-28-370-201	Budget		131	1	
				PARKS & REC COACHES CERT					
16-00744	12	Albie Nieves Recheck 3/21	35.00	6-01-28-370-201	Budget		132	1	
				PARKS & REC COACHES CERT					
16-00744	13	Joseph Biamonte Recheck 3/21	35.00	6-01-28-370-201	Budget		133	1	
				PARKS & REC COACHES CERT					
16-00744	14	George Laurito Recheck 3/21	35.00	6-01-28-370-201	Budget		134	1	
				PARKS & REC COACHES CERT					
16-00744	15	Anthony Guerriero Recheck 3/21	35.00	6-01-28-370-201	Budget		135	1	
				PARKS & REC COACHES CERT					
16-00744	16	Jorge Perez NEW 3/21	10.00	6-01-28-370-201	Budget		136	1	
				PARKS & REC COACHES CERT					
16-00744	17	Anita Laurito NEW 3/21	10.00	6-01-28-370-201	Budget		137	1	
				PARKS & REC COACHES CERT					
16-00744	18	Sean O'Beirne NEW 3/21	10.00	6-01-28-370-201	Budget		138	1	
				PARKS & REC COACHES CERT					
16-00744	19	Kathleen Kemple Recheck 3/21	35.00	6-01-28-370-201	Budget		139	1	
				PARKS & REC COACHES CERT					
16-00744	20	Eric Wasserman Recheck 3/21	35.00	6-01-28-370-201	Budget		140	1	
				PARKS & REC COACHES CERT					
16-00744	21	Scott Drotos Recheck 3/21	35.00	6-01-28-370-201	Budget		141	1	
				PARKS & REC COACHES CERT					
16-00744	22	Wally Piacentino Recheck 3/21	35.00	6-01-28-370-201	Budget		142	1	
				PARKS & REC COACHES CERT					
16-00744	23	David Ciliento Recheck 3/21	35.00	6-01-28-370-201	Budget		143	1	
				PARKS & REC COACHES CERT					
16-00744	24	John Milne Recheck 3/21	35.00	6-01-28-370-201	Budget		144	1	
				PARKS & REC COACHES CERT					
16-00744	25	Anthony Milne Recheck 3/21	35.00	6-01-28-370-201	Budget		145	1	
				PARKS & REC COACHES CERT					
16-00744	26	Russell Christiana Recheck	35.00	6-01-28-370-201	Budget		146	1	
				PARKS & REC COACHES CERT					
16-00744	27	Frank Annese NEW 3/21	10.00	6-01-28-370-201	Budget		147	1	
				PARKS & REC COACHES CERT					
16-00744	28	Kerri Stellato Recheck 3/21	35.00	6-01-28-370-201	Budget		148	1	
				PARKS & REC COACHES CERT					
16-00744	29	Mark Stellato Recheck 3/21	35.00	6-01-28-370-201	Budget		149	1	
				PARKS & REC COACHES CERT					
16-00744	30	Christopher Celentano NEW 3/21	10.00	6-01-28-370-201	Budget		150	1	
				PARKS & REC COACHES CERT					

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63456 INSTANT VERIFICATION, INC. Continued									
16-00744	31	Alison George NEW 3/21	10.00	6-01-28-370-201	Budget		151	1	
				PARKS & REC COACHES CERT					
16-00744	32	Limberly Mennella NEW 3/21	10.00	6-01-28-370-201	Budget		152	1	
				PARKS & REC COACHES CERT					
16-00744	33	John Paul Valente NEW 3/21	10.00	6-01-28-370-201	Budget		153	1	
				PARKS & REC COACHES CERT					
16-00744	34	Jonathan Braid Recheck 3/21	35.00	6-01-28-370-201	Budget		154	1	
				PARKS & REC COACHES CERT					
16-00744	35	Michelle Scarpone Card Only	5.00	6-01-28-370-201	Budget		155	1	
				PARKS & REC COACHES CERT					
16-00744	36	Mark Nesci Recheck 3/21	35.00	6-01-28-370-201	Budget		156	1	
				PARKS & REC COACHES CERT					
16-00837	1	RECHECK Cynthia Meany	35.00	6-01-28-370-201	Budget		208	1	
				PARKS & REC COACHES CERT					
16-00837	2	RECHECK Edward Rendzio	35.00	6-01-28-370-201	Budget		209	1	
				PARKS & REC COACHES CERT					
			<u>1,100.00</u>						
63457	04/15/16	00002466 AVS TECHNOLOGY					8212		
16-00841	1	INV# 40136 - Annual contract	972.12	6-01-25-255-056	Budget		214	1	
				AID TO VOL FIRE SAFETY EQUIP					
63458	04/15/16	00002498 ADOPT A HIGHWAY					8212		
16-00676	1	INV 114927	275.00	6-01-26-306-099	Budget		61	1	
				RECYCLING MIS EXP					
63459	04/15/16	00002515 GINA AFUSSO					8212		
16-00781	1	REIMBURSEMENT FOR SUPPLIES	55.17	6-01-20-100-099	Budget		175	1	
				GENERAL ADM MISCELLANEOUS					
63460	04/15/16	00002524 PASSAIC VALLEY SEWERAGE					8212		
16-00156	3	2ND QTR	4,398.59	6-01-31-455-099	Budget		15	1	
				SEWERAGE PROCESSING & DISPOSAL					
63461	04/15/16	00002528 PDR DISTRIBUTION, LLC					8212		
16-00836	1	INV. 68415060	77.90	6-01-25-240-033	Budget		207	1	
				POLICE BOOKS & PUBLICATIONS					
63462	04/15/16	00002530 NEWARK BRUSH COMPANY, LLC					8212		
16-00712	1	INV#107557-WIRE 2 ROWS	216.00	6-01-26-315-058	Budget		83	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63463	04/15/16	00002533 STANDARD ELEVATOR					8212		
16-00444	1	MTNCE REPAIR PROP#160067	857.50	6-01-26-310-120	Budget		24	1	
				BLDG & GROUNDS ELEV MAINT					
16-00444	2	MTNCE REPAIR PROP#160067	857.50	6-01-26-310-120	Budget		25	1	
				BLDG & GROUNDS ELEV MAINT					
			<u>1,715.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct

CURRENT FUND CURRENT CASH - CHECKING			Continued				
63464	04/15/16	00002567 D&R ELECTRONICS					8212
16-00489	1	IN150007873	545.00	6-01-25-240-051	Budget		27 1
				POLICE PURCHASE OF VEHICLES			
63465	04/15/16	00002782 COOPER TANK					8212
16-00217	1	KT-R-6-P 6YD REAR LOAD	1,100.00	6-01-26-310-099	Budget		16 1
				BLDG & GROUNDS MISC EXP			
63466	04/15/16	00000280 TREASURER, SCHOOL FUNDS					8213
16-00008	9	APRIL	666,775.50	6-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	157	0	2,999,517.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	157	0	2,999,517.29	0.00

DOG DOG CASH							
1157	04/15/16	00000194 NJ DEPT OF HEALTH & SENIOR SER					8206
16-00825	1	Dog Licenses for March 2016	27.60	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	27.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	27.60	0.00

FLEET FLEET							
1028	04/15/16	00000130 MICHAEL NEGLIA					8210
16-00686	1	WRIDSPL04.013	7,171.63	E-03-56-940-009	Budget		2 1
				FLEET			
1029	04/15/16	00002425 DMC, LLC					8210
16-00677	1	CM FOR MARCH	1,920.00	E-03-56-940-009	Budget		1 1
				FLEET			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	9,091.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	9,091.63	0.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3064	04/15/16	00000130 MICHAEL NEGLIA					8211
16-00683	1	WRIDSDV16.010	290.00	E-03-56-859-010	Budget		1 1
				12 5TH ST. 202/15 MAURIN			
3065	04/15/16	00000297 NORTH JERSEY MEDIA GROUP INC					8211
16-00865	1	0004005801	59.02	E-03-56-859-010	Budget		4 1
				12 5TH ST. 202/15 MAURIN			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
3065 NORTH JERSEY MEDIA GROUP INC Continued									
16-00865	2	0004005803	59.02	E-03-56-859-008	Budget		5	1	
			<u>118.04</u>	MALANIAK 129 12TH ST.					
3066 04/15/16 00000371 ARONSOHN WEINER & SALERNO									
16-00706	1	INV. 2016-1/MAURIN	495.00	E-03-56-859-010	Budget		8211	2	1
				12 5TH ST. 202/15 MAURIN					
16-00707	1	INV. 2015-11 MALANIAK	440.00	E-03-56-859-008	Budget		3	1	
			<u>935.00</u>	MALANIAK 129 12TH ST.					
3067 04/15/16 00000130 MICHAEL NEGLIA									
16-00684	1	WRIDSPL15.010	1,155.00	E-03-56-859-007	Budget		8215	1	1
				BDP INDUSTRIAL DEV 229.02/4					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 4	0	2,498.04	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 4	0	2,498.04	0.00				
POLTI PULTE DEVELOPERS - WESMONT									
3060 03/24/16 00000039 BARBIRE, PAUL ESQ.									
15-02096	1	PULTE JAN - SEPT	730.50	E-03-56-940-007	Budget		8174	1	1
				PULTE					
3061 04/15/16 00000130 MICHAEL NEGLIA									
16-00685	1	WRIDSPL04.013	1,939.12	E-03-56-940-007	Budget		8209	2	1
				PULTE					
3062 04/15/16 00002425 DMC, LLC									
16-00678	1	CM FOR MARCH	1,920.00	E-03-56-940-007	Budget		8209	1	1
				PULTE					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 3	0	4,589.62	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 3	0	4,589.62	0.00				
PUBLIC ASST PUBLIC ASSISTANCE II									
2765 04/12/16 00000145 CASE #506400									
16-00797	1	GRANT 4-1-16	140.00	P-12-27-600-001	Budget		8186	1	1
				PUB ASSIST. - MAINTENANCE					
2766 04/12/16 00001009 CASE #545063									
16-00798	1	GRANT 4-1-16	210.00	P-12-27-600-001	Budget		8187	1	1
				PUB ASSIST. - MAINTENANCE					
2767 04/12/16 00000182 CASE #580925									
16-00799	1	GRANT 4-1-16	140.00	P-12-27-600-001	Budget		8188	1	1
				PUB ASSIST. - MAINTENANCE					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
Continued									
PUBLIC ASST		PUBLIC ASSISTANCE II							
2768	04/12/16	00001609 CASE #553569					8189		
16-00800	1	TRA LANDLORD CEREJO 4-1-16	900.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2769	04/12/16	00001609 CASE #553569					8190		
16-00801	1	GRANT TRA 4-1-16	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2770	04/12/16	00000038 CASE#915735					8191		
16-00802	1	TRA LANDLORD CRETEKOS 4-1-16	650.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2771	04/12/16	00000038 CASE#915735					8192		
16-00803	1	TRA GRANT 4-1-16	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2772	04/12/16	00002094 CASE #178754					8193		
16-00804	1	TRA LANDLORD 108 HACKENSACK AS	850.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2773	04/12/16	00002094 CASE #178754					8194		
16-00805	1	TRA GRANT 4-1-16	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2774	04/12/16	00000859 CASE #213909					8195		
16-00806	1	GRANT 4-1-16	193.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2775	04/12/16	00000912 CASE #612139					8196		
16-00807	1	GRANT 4-1-16	140.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2776	04/12/16	00001435 CASE#237497					8197		
16-00808	1	GRANT TRA 4-1-16	147.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2777	04/12/16	00001435 CASE#237497					8198		
16-00809	1	TRA LANDLORD PORTEOUS 4-1-16	850.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2778	04/12/16	0001105 CASE #212635					8199		
16-00810	1	GRANT 4-1-16	210.00	P-12-27-600-001	Budget		1	1	
				PUB ASSIST. - MAINTENANCE					
2779	04/12/16	0001105 CASE #212635					8200		
16-00811	1	TRA LANDLORD FLORE 4-1-16	1,000.00	P-12-27-600-002	Budget		1	1	
				PUB ASSIST. - RENTAL ASSIST.					
2780	04/12/16	00002094 CASE #178754					8201		
16-00812	1	EMERGENCY FURNITURE 4-1-16	585.00	P-12-27-600-003	Budget		1	1	
				PUB ASSIST. - EMERGENCY ASSIST					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PUBLIC ASST		PUBLIC ASSISTANCE II	Continued				
2781	04/14/16	00001435 CASE#237497					8204
16-00813	1	EMERGENCY ASSIST FOOD CLOTHES	100.00	P-12-27-600-003	Budget		1 1
				PUB ASSIST. - EMERGENCY ASSIST			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	6,556.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	6,556.00	0.00

WESMONT		WESMONT STATION					
3050	04/15/16	00000130 MICHAEL NEGLIA					8208
16-00687	1	WRIDSPL04.013	3,091.63	E-03-56-940-001	Budget		1 1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,091.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,091.63	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS					
1173	03/24/16	00000322 PAYROLL AGENCY ACCT #2					8176
16-00665	1	A&E	2,155.60	6-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
16-00665	2	MAYOR & COUNCIL	1,814.31	6-01-20-110-012	Budget		2 1
				MAYOR & COUNCIL FULL TIME			
16-00665	3	TX ASSESSOR	194.36	6-01-20-150-012	Budget		3 1
				TAX ASSESSMENT ADM PART TIME			
16-00665	4	TX COLL	1,692.82	6-01-20-145-011	Budget		4 1
				REVENUE ADM. FULL TIME			
16-00665	5	MUN CLK	3,765.75	6-01-20-120-011	Budget		5 1
				MUNICIPAL CLERK FULL TIME			
16-00665	6	POLICE/TRAFFIC GUARDS	68,511.17	6-01-25-240-011	Budget		6 1
				POLICE S&W FULL TIME			
16-00665	7	POLICE OT	3,325.91	6-01-25-240-014	Budget		7 1
				POLICE S&W OVERTIME			
16-00665	8	STREETS	15,049.02	6-01-26-290-011	Budget		8 1
				STREETS & ROAD MAINT S&W FT			
16-00665	9	STREETS OT	126.44	6-01-26-290-014	Budget		9 1
				STREETS & ROAD MAINT S&W O/T			
16-00665	10	MECHANIC	3,773.64	6-01-26-291-011	Budget		10 1
				BOROUGH MECHANIC S&W FULL TIME			
16-00665	11	MECHANIC OT	17.02	6-01-26-291-014	Budget		11 1
				BOROUGH MECHANIC S&W OVERTIME			
16-00665	12	MUN CT	612.00	5-01-43-490-011	Budget		12 1
				MUNICIPAL COURT S&W FULL TIME			
16-00665	13	MUN CT	1,070.45	6-01-43-490-011	Budget		13 1
				MUNICIPAL COURT S&W FULL TIME			
16-00665	14	PUB ASSIST	54.44	6-01-27-345-012	Budget		14 1
				ADMIN PUB ASSIST S&W PART TIME			
16-00665	15	SHADE TREE	105.73	6-01-26-313-099	Budget		15 1
				SHADE TREE MISCELLANEOUS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
WIRE TRANSFERS WIRE TRANSFERS			Continued					
1173		PAYROLL AGENCY ACCT #2						
16-00665	16	PUB DEFENDER	214.99	6-01-43-495-012	Budget		16	1
				PUBLIC DEFENDER S&W PART TIME				
16-00665	17	PUB PROSECUTOR	1,557.81	6-01-25-275-012	Budget		17	1
				MUNICIPAL PROSECUTOR S&W PT				
16-00665	18	CCO	1,236.21	6-01-22-195-011	Budget		18	1
				UNIFORM CONST. CODE FULL TIME				
16-00665	19	FIN ADMIN	2,042.59	6-01-20-130-011	Budget		19	1
				FINANCIAL ADM. FULL TIME				
16-00665	20	FIRE SAFETY	179.98	6-01-25-261-012	Budget		20	1
				UNIFORM FIRE SAFETY S&W PT				
16-00665	21	REC	856.16	6-01-28-370-012	Budget		21	1
				PARKS & REC S&W PART TIME				
16-00665	22	LIBRARY	2,203.34	6-01-29-390-012	Budget		22	1
				Municipal Library S&W				
16-00665	23	EMO	582.21	6-01-25-252-012	Budget		23	1
				OEM Salary & Wage				
16-00665	24	FICA	8,161.78	6-01-36-472-099	Budget		24	1
				SOCIAL SECURITY				
16-00665	25	MEDICARE	3,863.84	6-01-36-472-099	Budget		25	1
				SOCIAL SECURITY				
			123,167.57					
1174	03/24/16	00000323 PAYROLL ACCOUNT #2						8177
16-00666	1	A&E	1,244.40	6-01-20-100-011	Budget		1	1
				GENERAL ADM. FULL TIME				
16-00666	2	MAYOR & COUNCIL	4,434.69	6-01-20-110-012	Budget		2	1
				MAYOR & COUNCIL FULL TIME				
16-00666	3	TX ASSESSOR	555.64	6-01-20-150-012	Budget		3	1
				TAX ASSESSMENT ADM PART TIME				
16-00666	4	TX COLL	1,805.93	6-01-20-145-011	Budget		4	1
				REVENUE ADM. FULL TIME				
16-00666	5	MUN CLK	5,803.45	6-01-20-120-011	Budget		5	1
				MUNICIPAL CLERK FULL TIME				
16-00666	6	POLICE/TRAFFIC GUARDS	87,812.59	6-01-25-240-011	Budget		6	1
				POLICE S&W FULL TIME				
16-00666	7	POLICE OT	11,552.37	6-01-25-240-014	Budget		7	1
				POLICE S&W OVERTIME				
16-00666	8	STREETS	26,260.06	6-01-26-290-011	Budget		8	1
				STREETS & ROAD MAINT S&W FT				
16-00666	9	STREETS OT	701.31	6-01-26-290-014	Budget		9	1
				STREETS & ROAD MAINT S&W O/T				
16-00666	10	MECHANIC	6,736.32	6-01-26-291-011	Budget		10	1
				BOROUGH MECHANIC S&W FULL TIME				
16-00666	11	MECHANIC OT	159.34	6-01-26-291-014	Budget		11	1
				BOROUGH MECHANIC S&W OVERTIME				
16-00666	12	MUN CT	2,081.20	5-01-43-490-011	Budget		12	1
				MUNICIPAL COURT S&W FULL TIME				
16-00666	13	MUN CT	2,656.22	6-01-43-490-011	Budget		13	1
				MUNICIPAL COURT S&W FULL TIME				
16-00666	14	PUB ASSIST	275.56	6-01-27-345-012	Budget		14	1
				ADMIN PUB ASSIST S&W PART TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1174 PAYROLL ACCOUNT #2			Continued						
16-00666	15	SHADE TREE	519.27	6-01-26-313-099	Budget		15	1	
				SHADE TREE MISCELLANEOUS EXP					
16-00666	16	PUB DEFENDER	985.01	6-01-43-495-012	Budget		16	1	
				PUBLIC DEFENDER S&W PART TIME					
16-00666	17	PUB PROSECUTOR	2,742.19	6-01-25-275-012	Budget		17	1	
				MUNICIPAL PROSECUTOR S&W PT					
16-00666	18	CCO	3,982.96	6-01-22-195-011	Budget		18	1	
				UNIFORM CONST. CODE FULL TIME					
16-00666	19	FIN ADMIN	1,506.16	6-01-20-130-011	Budget		19	1	
				FINANCIAL ADM. FULL TIME					
16-00666	20	FIRE SAFETY	236.69	6-01-25-261-012	Budget		20	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00666	21	REC	1,649.67	6-01-28-370-012	Budget		21	1	
				PARKS & REC S&W PART TIME					
16-00666	22	LIBRARY	6,039.19	6-01-29-390-012	Budget		22	1	
				Municipal Library S&W					
16-00666	23	EMO	1,798.46	6-01-25-252-012	Budget		23	1	
				OEM Salary & Wage					
			171,538.68						
1175	04/04/16	00000570 NJSHBP					8180		
16-00054	5	APRIL	90,723.29	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1176	04/04/16	00000570 NJSHBP					8181		
16-00055	5	APRIL	31,672.20	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1177	04/12/16	00000322 PAYROLL AGENCY ACCT #2					8202		
16-00816	1	A&E	2,302.01	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00816	2	TX ASSESSOR	194.36	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00816	3	TX COLL	1,692.44	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-00816	4	MUN CLK	3,024.45	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-00816	5	POLICE/TRAFFIC GUARDS	64,174.14	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-00816	6	POLICE OT	7,979.48	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-00816	7	STREETS	11,419.24	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-00816	8	STREETS OT	298.64	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-00816	9	MECHANIC	3,094.66	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-00816	10	MUN CT	1,070.45	6-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
16-00816	11	PUB ASSIST	54.45	6-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1177 PAYROLL AGENCY ACCT #2			Continued						
16-00816	12	CCO	1,287.41	6-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
16-00816	13	FIN ADMIN	2,040.38	6-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
16-00816	14	FIRE SAFETY	179.97	6-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00816	15	REC	855.83	6-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
16-00816	16	LIBRARY	2,155.24	6-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
16-00816	17	EMO	425.76	6-01-25-252-012	Budget		17	1	
				OEM Salary & wage					
16-00816	18	FICA	5,949.60	6-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
16-00816	19	MEDICARE	3,437.10	6-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			111,635.61						
1178 04/12/16 00000323 PAYROLL ACCOUNT #2			8203						
16-00817	1	A&E	1,097.99	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00817	2	TX ASSESSOR	555.64	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00817	3	TX COLL	1,806.31	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-00817	4	MUN CLK	4,304.72	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-00817	5	POLICE/TRAFFIC GUARDS	81,627.07	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-00817	6	POLICE OT	20,977.64	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-00817	7	STREETS	12,328.13	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-00817	8	STREETS	4,636.60	5-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
16-00817	9	STREETS OT	1,571.16	6-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
16-00817	10	MECHANIC	4,215.30	6-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-00817	11	MUN CT	2,656.22	6-01-43-490-011	Budget		11	1	
				MUNICIPAL COURT S&W FULL TIME					
16-00817	12	PUB ASSIST	275.55	6-01-27-345-012	Budget		12	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-00817	13	CCO	4,139.76	6-01-22-195-011	Budget		13	1	
				UNIFORM CONST. CODE FULL TIME					
16-00817	14	FIN ADMIN	1,508.37	6-01-20-130-011	Budget		14	1	
				FINANCIAL ADM. FULL TIME					
16-00817	15	FIRE SAFETY	236.70	6-01-25-261-012	Budget		15	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00817	16	REC	1,650.00	6-01-28-370-012	Budget		16	1	
				PARKS & REC S&W PART TIME					

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
WIRE TRANSFERS WIRE TRANSFERS									
1178 PAYROLL ACCOUNT #2									
16-00817	17	LIBRARY	5,725.47	6-01-29-390-012	Budget		17	1	
				Continued					
16-00817	18	EMO	1,376.91	6-01-25-252-012	Budget		18	1	
				Continued					
				150,689.54					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	6	0	679,426.89	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>6</u>	<u>0</u>	<u>679,426.89</u>	<u>0.00</u>			
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	215	0	4,870,835.10	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>215</u>	<u>0</u>	<u>4,870,835.10</u>	<u>0.00</u>			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	39,163.00	0.00	0.00	39,163.00
CURRENT FUND	6-01	3,639,781.18	0.00	0.00	3,639,781.18
	C-04	1,165,698.90	0.00	0.00	1,165,698.90
	D-13	27.60	0.00	0.00	27.60
	E-03	19,608.42	0.00	0.00	19,608.42
	P-12	6,556.00	0.00	0.00	6,556.00
Total of All Funds:		<u>4,870,835.10</u>	<u>0.00</u>	<u>0.00</u>	<u>4,870,835.10</u>

**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.

**MINUTES:** Minutes of the April 6, 2016 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 086-2016  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**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; and

**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.

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**RESOLUTION NO.: 087-2016  
RESOLUTION APPROVING TAX SALE REDEMPTION FOR BLOCK 247 LOT 6  
KNOWN AS 125 JEFFERSON STREET**

**WHEREAS**, a Tax Sale was held October 24, 2013, by the Borough of Wood-Ridge for delinquent 2012 taxes concerning property designated as Block 247 Lot 6 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 125 Jefferson Street owned by Ardis, Philomena C.;

**WHEREAS**, Tax Sale Certificate 13-00004 was purchased by US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102;

**WHEREAS**, Tax Sale Certificate 13-00004 has been redeemed by the Estate of Ardis, Philomena C., who has remitted to the Borough of Wood-Ridge check #467084 dated 3/22/16 for \$30,000.00 and check #046251 dated 3/22/16 for \$34,233.66;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$64,233.66 plus a Premium refund of \$40,000.00 made payable to, US Bank Cust/Pro Cap III, LLC U.S. Bank TLSG 50 S 16<sup>th</sup> Street Suite 1950 Philadelphia, PA 19102.

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**RESOLUTION NO. 088-2016**

**RESOLUTION AUTHORIZING REMOVAL OF HANDICAPPED PARKING SPACE  
AT 207 VALLEY BOULEVARD**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spot in front of 207 Valley Boulevard be removed.

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**RESOLUTION NO. 089-2016**

**RESOLUTION AUTHORIZING INSTALLATION OF HANDICAPPED PARKING  
SPACE AT 102 JOHNSON DRIVE**

**WHEREAS**, an application by Charlene Harris was received by the Chief of Police for a handicap parking space in the parking lot adjacent to the apartment building located at 102 Johnson Drive; and

**WHEREAS**, the Chief of Police has recommended that the said application of Charlene Harris for the said handicap parking space in the parking lot adjacent to the apartment building at 102 Johnson Drive be approved.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that a handicap parking space in the parking lot adjacent to the apartment building at 102 Johnson Drive be established for Charlene Harris in accordance with Chapter 232, Section 37 of the Code of the Borough of Wood-Ridge.

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**RESOLUTION NO.: 090-2016**

**RESOLUTION AWARDDING BID FOR KOUR PARK IMPROVEMENTS**

**WHEREAS**, six (6) bids was received by the Wood-Ridge Municipal Clerk on April 14, 2016 for Kour Park Improvements; and

**WHEREAS**, the Borough Council notes that one (1) letter of protest (see copy of letter dated April 15, 2016 which is attached hereto and made a part hereof) was received on behalf of the 3<sup>rd</sup> lowest bidder (Thomas & Sons Builders, LLC d/b/a T & S Builders, LLC) and that in response thereto it

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is of the opinion that Thomas & Sons Builders, LLC protest with respect to the item set forth in its letter dated April 15, 2016 is inapplicable for the reasons set forth in the Borough Attorney's letter dated April 20, 2016 to Thomas & Sons Builders, LLC a copy of which is attached hereto and made a part hereof.

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that a contract for Kour Park Improvements be awarded to Trino Associates on its bid of \$194,660.00.

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

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

Thomas & Son Builders

Tee Con Contractors

RML Construction, Inc.

V & K Construction Company

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

Bello Grande Contracting, LLC

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

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**RESOLUTION NO.: 091-2016**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT  
FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF MOONACHIE**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-

Ridge, County of Bergen, State of New Jersey as follows:

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

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**RESOLUTION NO.: 092-2016**

**RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE CONTRACT  
FOR PISTOL RANGE FACILITY SERVICES WITH BOROUGH OF RUTHERFORD**

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

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

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

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

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

**RESOLUTION NO.: 093-2016**  
**RESOLUTION AUTHORIZING VETERAN TAX DEDUCTION FOR**  
**BLOCK 214 LOT 10 ALSO KNOWN AS 70 EIGHTH STREET**

**WHEREAS THE MAYOR AND COUNCIL** of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Nancy DeFilippis 70 Eighth St. Block 214 Lot 10 has filed a claim for a **100% Disabled Veteran Widow** deduction thru the Tax Assessor's Office for the year **2016**; and

**WHEREAS** the Tax Assessor has changed the property class from 2 to 15f in update #2808 dated 4/14/16; and

**WHEREAS** the Tax Assessor has certified to the Mayor and Council that taxes should be canceled from 3/31/16:

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

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council that the Tax Collector is authorized to adjust out the **2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> quarters of 2016** for Nancy DeFilippis, and the books and records of the Tax Collector will be so marked, as required by law.

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**RESOLUTION NO. 094-2016**  
**RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE**  
**FOR KOUR PARK PHASE 2 IMPROVEMENTS IN THE BOROUGH OF WOOD-RIDGE**  
**WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for Construction Management Service for Kour Park Phase 2 improvements for the Borough of Wood-Ridge; and

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

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

**WHEREAS**, the maximum amount of the Contract is \$17,400.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount does not exceed the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

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**RESOLUTION NO. 095-2016**  
**RESOLUTION AUTHORIZING PURCHASE OF GOODS THROUGH NATIONAL**  
**JOINT POWERS ALLIANCE**

**WHEREAS**, N.J.S.A. 52:34-6.1 authorizes municipalities to purchase goods through the use of a nationally-recognized and accepted cooperative purchasing entity; and

**WHEREAS**, National Joint Powers Alliance provides cooperative contract purchasing for its membership; and

**WHEREAS**, there is no fee for municipalities to join National Joint Powers Alliance (NJPA) and there may be an instance where purchasing through NJPA would be beneficial for the Borough of Wood-Ridge.

**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 membership with National Joint Powers Alliance.

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

The 1791<sup>st</sup> Meeting of April 20, 2016

Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject vehicle purchase and/or agreement and/or appropriation.

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.

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**APPLICATIONS:**

- a. Pierrepont PTA of Rutherford, On-Premise 50/50 and Tricky Tray at the Fiesta on April 28, 2016
- b. Bergen County Council of PTA's, On-Premise 50/50 at the Fiesta on May 19, 2016.

**SEMINAR APPROVALS:** None

**APPOINTMENTS:** None

**HIRINGS:** None

**Motion:** Councilperson Cassidy, seconded by Altamura moved to the adoption of all matters on the above **CONSENT AGENDA**.

**Roll Call:** Cassidy yes, Altamura yes, Azzolini yes, Marino absent, DiMarco absent, Romero yes

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

Mayor Sarlo stated that there has been constant communication with NJ Transit. Mayor Sarlo announced the soft opening is scheduled for May 15<sup>th</sup> with pedestrian and drop off access only and the parking lot is expected to open by the end of the year.

The 1791<sup>st</sup> Meeting of April 20, 2016

**SECOND 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 and into the microphone.

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

7:34 p.m., a 5 minute recess was taken in order to allow the 5<sup>th</sup> Grade Basketball Team to arrive.

7:39 p.m., the meeting reconvened.

**CEREMONIAL PRESENTATION:**

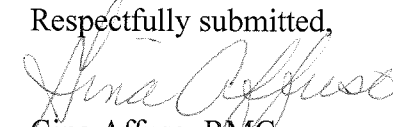
Mayor Sarlo asked Head Coach Bobby Gaeta and Assistant Coach Marc Caprio to join him in presenting Certificates to Champions of the Bergen Travel Basketball League – 5<sup>th</sup> Grade Air Force Division to the following:

Rocco Gaeta  
Owen Caprio  
Luke Mele  
Eric Barton  
Daniel Cook  
Braden Negro  
Nicholas Roncioli  
Colin Herford  
Dom Genario  
Zach Dato  
Evan D'Agnese

**ADJOURNMENT:**

Since there was no further business to come before the Council, Council President Cassidy, seconded by Councilperson Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 20, 2016 was duly adjourned at 7:47 p.m.

Respectfully submitted,

  
Gina Affuso, RMC  
Borough Clerk