

**1793rd REGULAR MEETING OF MAY 18, 2016  
BOROUGH OF WOOD RIDGE  
85 HUMBOLDT STREET  
WOOD-RIDGE, NEW JERSEY 07075**

**CALL TO ORDER:**

Mayor Sarlo called the meeting of the Borough of Wood-Ridge Council to order at 7:15 pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

Mayor:	Paul Sarlo - present
Council:	Catherine Cassidy - present
	Ezio Altamura - present
	Dominick Azzolini - present
	Edward Marino - present
	Joseph DiMarco - present
	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:**

Mayor Sarlo recognized the young boys and girls of the winter sports programs. Mayor Sarlo stated there was a large attendance at our wrestling program this year.

Councilman Altamura commended the children, coaches and parent of these young athletes.

Mayor Sarlo invited Coaches Ben Cappello and Matt Murray to the Dias to join him in presenting certificates to the following individuals of the **2015-2016 Wood-Ridge Junior Wrestling Team:**

Coach Cappello gave special mention to Laila Marsala and Nicole Macchia who could not attend this evening.

Reilly Callan	Abdel Elkeshk	Youseph Abdeljawad	Sean O'Beirne
Dean Elkeshk	Adam Lucas	Owen Marsala	Steven Macchia
Kyle Reiter	Bradley Mika	Chance Iacovino	Brandon DiMase
Matthew Murray	Nicholas Palmieri	Joseph Cappello	Daniel Rella

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Mayor Sarlo invited Coach Dan Eckert to the Dias to join him in presenting certificates to the following individuals of the **North West Bergen Passaic Girls 7<sup>th</sup> Grade Basketball Champions**:

Natalie Cala	Gia Cannarozzi	Amanda DiMase
Paige DiMase	Samantha Eckert	Emily Gardella
Britney Lyons	Courtney Lyons	Alyssa Whalen

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Mayor Sarlo invited Coaches Kellie Romero, Amanda Romero & Danielle Romero to the Dias to join him in presenting certificates to the following individuals of the **Junior Competition Cheer Team**:

Hailey Bialak	Olivia Cappello	Paige Christiana
Analise Farley	Nicolette Mele	Sarah Rose Mennella
Aida Marie Murray	Angelina Rella	Jessica Schmidt
Brooke Kalafsky	Lia Crandall	Kaillyn Miqueli
Jillian D'agnese		

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Mayor Sarlo invited Coaches Pamela Rella, Gabby Vega & Keri Focarino to the Dias to join him in presenting certificates to the following individuals of the **Senior Competition Cheer Team**:

Gianna Pasquinucci	Gianna Roncaioli	Maggie Cupo
MaKenna Lange	Makenzie Burke	Ava Maccchia
Jordyn Geist	Christina Pedulla	Christina Piacentino
Mya Perez	Nicole Kikkert	Yasmine Diras
Erin Schuster	Kate West	Kylah Kosko
Isabella Chao	Victoria Nieves	Elizabeth Autino
Emily Masucci	Isabella Iacovino	Jillian Hynes
Jillian Zamski	Julia Calvo	Katie Jones
Nikki Coluccio		

*The 1793<sup>rd</sup> Meeting of May 18, 2016*

7:40 pm – at this time, a 2 minute recess was taken to allow the children and parents to leave the meeting.

7:42 pm – at this time, the meeting was reconvened.

**ADVERTISED PUBLIC HEARING:**

Public Hearing on 2016 Municipal Budget – Administrator Eilert stated this year’s budget has been prepared by the Finance Committee, himself and the Borough Auditor. He stated the budget is very strong and is \$265,000.00 below the appropriations cap and \$431,000.00 below the tax levy. This budget will present a 1.73% tax increase which will be the lowest increase since 1999.

Mayor Sarlo announced the public hearing on the 2016 Municipal Budget. Anyone wishing 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 public hearing of the 2016 Municipal Budget to be closed.

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

**ORDINANCE NO.: 2016-12**

**AN ORDINANCE OF THE BOROUGH OF WOOD-RIDGE, STATE OF NEW JERSEY APPROVING THE TAX AGREEMENT FOR THE PAYMENTS IN LIEU OF TAXES FOR NEWLY CONSTRUCTED MULTIPLE DWELLINGS WITH PULTE HOMES OF NJ, LIMITED PARTNERSHIP WITH RESPECT TO A PORTION OF THE WESMONT STATION REDEVELOPMENT AREA.**

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 #2016-12

Mayor Sarlo closed Hearing of Citizens on Ordinance #2016-12

Motion: Councilperson Cassidy and seconded by Azzolini, moved to the adoption of Ordinance #2016-12

Discussion:

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

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**BOND ORDINANCE NO.: 2016-13**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,950,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2014-20 ADOPTED ON SEPTEMBER 16, 2014.**

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 #2016-13

Mayor Sarlo closed Hearing of Citizens on Ordinance #2016-13

Motion: Councilperson Cassidy and seconded by Marino, moved to the adoption of Ordinance #2016-13

Discussion: Mayor Sarlo announced the Borough was coming to the completion of our road resurfacing program. We took a very aggressive approach and have approximately 2 years left.

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

**ORDINANCES ON FIRST READING:**

**BOND ORDINANCE 2016-14**

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,725,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS. (Highland Avenue Playground, Police Garage, Various Park and Playground Improvements)**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance 2016-14**, entitled as above, be passed on first reading, to be published in the Record on **May 21, 2016** and public hearing on the Ordinances to be held at the Regular Meeting on **June 1, 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 Cassidy moved to the adoption of **Bond Ordinance 2016-14**

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

Mayor Sarlo asked that Council waive their reports and submit same for filing with the Borough Clerk.

**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 #63503, #63510 and #65562.

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

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

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**RESOLUTIONS PULLED FROM AGENDA:**

RESOLUTION NO.: 113-2016  
RESOLUTION AWARDDING BID FOR HIGHLAND AVENUE PLAYGROUND

RESOLUTION NO. 114-2016  
RESOLUTION TO CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICE FOR HIGHLAND AVENUE PLAYGROUND IMPROVEMENTS IN THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

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**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 May 4, 2016 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 103-2016  
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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Borough Wood-Ridge  
Check Register By Check Date

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 04/21/16 to 05/18/16  
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
CAPITAL		CAPITAL CASH					
2595	04/22/16	00002462 J. G. DRYWALL					8216
16-00889	1	FINAL PAYMENT KIT/BATHROOM	16,000.00	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20,2016-13	BIANCHI HOUSE		
2596	04/22/16	00000421 RESTORATION 1 OF BERGEN CTY					8217
16-00890	1	INV 4120	12,700.00	C-04-55-904-801	Budget		1 1
				LIBRARY 2014-20,2016-13	BIANCHI HOUSE		
2597	05/03/16	00000422 SMITH SONDY ASPHALT					8221
15-00839	5	ENG CERT #5	739,516.78	C-04-55-905-201	Budget		1 1
				2015 ROADS 2015-9			
16-00912	1	BALANCE ENG CERT #5	167,313.31	C-04-55-905-201	Budget		2 1
				2015 ROADS 2015-9			
			<u>906,830.09</u>				
2598	05/13/16	00002196 APPLIED LANDSCAPING TECH					8248
16-01034	1	ENG CERT #5	16,205.18	C-04-55-905-601	Budget		1 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
2599	05/13/16	00002462 J. G. DRYWALL					8248
16-01056	1	HS RETAINING WALL INSTALLATION	10,000.00	C-04-55-905-601	Budget		3 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
2600	05/13/16	00002557 B.J. CONTRACTING LLC					8248
16-01055	1	RETAINING WALL INSTALLATION	15,000.00	C-04-55-905-601	Budget		2 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
2601	05/13/16	00002462 J. G. DRYWALL					8249
15-01767	10	FINAL PAYMENT ON CONTRACT	7,099.66	C-04-55-905-601	Budget		1 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
2602	05/16/16	00000094 HIGHWAY TRAFFIC SUPPLY CORP					8252
16-00986	1	INV#049758-SIGNS	894.00	C-04-55-906-101	Budget		24 1
				2016 ROAD PROGRAM			
16-01053	1	INV49921,49922,49929	5,530.00	C-04-55-906-101	Budget		28 1
				2016 ROAD PROGRAM			
			<u>6,424.00</u>				
2603	05/16/16	00000130 MICHAEL NEGLIA					8252
15-00896	12	WRIDMUN15.011	95.00	C-04-55-905-201	Budget		1 1
				2015 ROADS 2015-9			
15-01740	7	WRIDMUN15.012	2,773.74	C-04-55-904-901	Budget		2 1
				6TH ST FIELD 2014-21			
15-01884	7	WRIDMUN15.016	5,790.72	C-04-55-905-601	Budget		3 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
15-01885	8	WRIDMUN15.015	3,599.82	C-04-55-905-601	Budget		4 1
				2015 ATHLETIC FLD IMPROV ORD	2015-16&17		
15-01886	8	WRIDMUN15.017	12,254.21	C-04-55-906-101	Budget		5 1
				2016 ROAD PROGRAM			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL CAPITAL CASH Continued Continued									
2603	MICHAEL NEGLIA	WRIDMUN15.018	7,106.06	C-04-55-905-502	Budget		6	1	
15-02317	4			2015-23 KOUR PARK RENOVATION					
16-00216	2	WRIDMUN16.011	7,405.00	C-04-55-905-401	Budget		8	1	
16-00495	2	WRIDMUN16.012	5,622.50	ORD 2015-15 DEMO MT PLEASANT SCHOOL			11	1	
16-00932	2	WRIDMUN16.010	7,866.25	C-04-55-904-401	Budget				
				ENVIRONMENTAL CLEAN UP 2014-12					
				C-04-55-906-601	Budget		20	1	
				2016 BLDGS & GRDS					
			52,513.30						
2604	05/16/16	00000293 GOLD TYPE BUSINESS MACHINES							8252
16-00195	1	WIFI FOR BOROUGH HALL INV 9613	7,499.78	C-04-55-905-301	Budget		7	1	
				2015-11 COMPUTERS & COMMUNICATIONS					
16-00400	1	POLICE DEPT NETWORK	229,250.03	C-04-55-906-501	Budget		10	1	
				COMPUTER PD/FD ORD 20167					
16-00940	1	SONICWALL FIREWALL CIVIC CTR	2,252.32	C-04-55-905-301	Budget		22	1	
				2015-11 COMPUTERS & COMMUNICATIONS					
16-01018	1	INV 9796	1,692.98	C-04-55-905-301	Budget		25	1	
				2015-11 COMPUTERS & COMMUNICATIONS					
			240,695.11						
2605	05/16/16	00000440 ADVANTAGE EMERGENCY DEVICES,							8252
16-00286	1	LIFEPAK 1000 DEFIBRILLATOR	2,841.39	C-04-55-905-101	Budget		9	1	
				VEHICLES & EQUIPT 2015-4					
2606	05/16/16	00000445 APPRAISAL SYSTEMS, INC.							8252
16-00777	1	INV 1331	2,500.00	C-04-55-906-201	Budget		17	1	
				ACQUISITION OF CONCORD ST PROP 2016-1					
2607	05/16/16	00000562 OUTDOOR LIVING LLC							8252
16-00627	1	WR LITTLE LEAGUE	4,380.00	C-04-55-905-601	Budget		14	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
2608	05/16/16	00001116 ROGUT MC CARTHY TROY LLC							8252
16-00868	1	PROF SERVICES JAN - MAR 2016	6,621.82	C-04-55-906-201	Budget		19	1	
				ACQUISITION OF CONCORD ST PROP 2016-1					
2609	05/16/16	00001264 EJG SPORTS							8252
16-00623	1	INV 3680,3689	1,125.96	C-04-55-905-601	Budget		13	1	
				2015 ATHLETIC FLD IMPROV ORD 2015-16&17					
2610	05/16/16	00001314 PHYSIO-CONTROL, INC.							8252
16-00647	1	2 AED CABINETS	583.24	C-04-55-905-101	Budget		16	1	
				VEHICLES & EQUIPT 2015-4					
2611	05/16/16	00001356 MES							8252
16-01054	1	INV IN1025940 - PPV RAMFAN	6,081.48	C-04-55-906-301	Budget		29	1	
				PUMPER FIRE TRUCK ORD 2016-2					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	
CAPITAL CAPITAL CASH Continued									
2612	05/16/16	00001480 GENERAL RECREATION, INC						8252	
16-00538	1	4 4' CHAMPION SQ EXPANDED	5,384.00	C-04-55-905-601	Budget		12	1	
				2015 ATHLETIC FLD IMPROV ORD					
				2015-16&17					
2613	05/16/16	00001494 SICILIAN PLUMBING						8252	
16-00641	1	INV 230,231	4,525.00	C-04-55-905-601	Budget		15	1	
				2015 ATHLETIC FLD IMPROV ORD					
				2015-16&17					
2614	05/16/16	00001765 INDUSTRIAL ELECTRIC SERVICE						8252	
16-01052	1	INV 3514	1,612.00	C-04-55-905-601	Budget		26	1	
				2015 ATHLETIC FLD IMPROV ORD					
				2015-16&17					
16-01052	2	INV 3525	5,325.00	C-04-55-904-801	Budget		27	1	
				LIBRARY 2014-20,2016-13 BIANCHI HOUSE					
			6,937.00						
2615	05/16/16	00001953 MONTANA CONSTRUCTION						8252	
16-00936	1	INV 339-16000	8,000.00	C-04-55-906-101	Budget		21	1	
				2016 ROAD PROGRAM					
2616	05/16/16	00002182 BARCIA BROS.						8252	
16-00963	1	INV 2678	3,500.00	C-04-55-905-601	Budget		23	1	
				2015 ATHLETIC FLD IMPROV ORD					
				2015-16&17					
2617	05/16/16	00002228 PINNACLE WIRELESS, INC.						8252	
16-00780	1	RADIO COMMUNICATION FROM DPW	5,374.00	C-04-55-903-401	Budget		18	1	
				COMMUNICATIONS 2013-18					
2618	05/16/16	00002782 COOPER TANK						8258	
16-00645	1	RL03 3YD REAR LOAD CONTAINER	1,550.00	C-04-55-905-601	Budget		1	1	
				2015 ATHLETIC FLD IMPROV ORD					
				2015-16&17					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	1,342,871.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	1,342,871.23	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	
CURRENT FUND CURRENT CASH - CHECKING									
63467	04/27/16	00001422 DOM'S WEB HOSTING, LLC						8218	
16-00425	4	APRIL	2,000.00	6-01-20-140-021	Budget		1	1	
				TECH & INFO SYSTEMS					
63468	05/03/16	00000060 SUEZ						8222	
16-00922	1	ACCT. 10007799412222	30.23	6-01-29-390-099	Budget		7	1	
				MUNICIPAL LIBRARY MISC EXP					
63469	05/03/16	00000090 PUBLIC SERVICE ELEC & GAS CO.						8222	
16-00923	1	6651608118, 6684590102	763.64	6-01-29-390-099	Budget		8	1	
				MUNICIPAL LIBRARY MISC EXP					
63470	05/03/16	00000643 DELAGE LANDEN FINANCIAL						8222	
16-00918	1	INV. 49587848	195.00	6-01-29-390-099	Budget		3	1	
				MUNICIPAL LIBRARY MISC EXP					

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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							
63471	05/03/16	00000788 DEMCO					8222
16-00919	1	INV. 5836949	101.33	6-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
63472	05/03/16	00000898 W.B. MASON					8222
16-00924	1	INV. I33883191, I33526602,	357.21	6-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
63473	05/03/16	00001050 JOYCE THOMAS					8222
16-00925	1	DISPLAY FOR APRIL	100.00	6-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
63474	05/03/16	00001228 BCCLS COMPUTER CONSORTIUM					8222
16-00917	1	INV. #5284	226.00	6-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
63475	05/03/16	00001661 CENGAGE LEARNING					8222
16-00920	1	INV. # 57826754	26.59	6-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
63476	05/03/16	00001762 MARGARET MELLETT					8222
16-00921	1	REIMBURSEMENT TRAINING/MILEAGE	125.28	6-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
63477	05/03/16	00002219 BAKER & TAYLOR					8222
16-00916	1	INV 3020911791,3020929457,	126.48	6-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
16-00926	1	INV. 3020952238	44.60	6-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
			<u>171.08</u>				
63478	05/03/16	00000192 TCTANJ SPRING CONFERENCE				05/03/16 VOID	8223
16-00511	1	Spring conference 2016	410.00	6-01-20-145-041	Budget		1 1
				REVENUE ADMIN CONF & MEETINGS			
63479	05/03/16	00000192 TCTANJ SPRING CONFERENCE					8224
16-00511	1	Spring conference 2016	410.00	6-01-20-145-041	Budget		1 1
				REVENUE ADMIN CONF & MEETINGS			
63480	05/05/16	00000026 SO BERGEN MUN JOINT INS FUND					8225
16-00060	5	WORKERS COMP	51,434.47	6-01-23-215-099	Budget		1 1
				WORKERS COMP INSURANCE MIS EXP			
16-00060	6	LIABILITY	51,123.60	6-01-23-210-099	Budget		2 1
				LIABILITY INSURANCE MISC EXP			
			<u>102,558.07</u>				
63481	05/05/16	00000035 BERGEN CTY TREASURY DIVISION					8225
16-00944	1	2016 PRELIMINARY 2ND QTR	713,000.00	6-01-55-001-004	Budget		4 1
				COUNTY TAXES PAYABLE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued								
63482	05/05/16	00001317 COUNTY OPEN SPACE TRUST FUND						8225
16-00945	1	2016 OPEN SPACE 2ND QTR	7,500.00	6-01-55-001-004	Budget		5	1
				COUNTY TAXES PAYABLE				
63483	05/05/16	00002533 STANDARD ELEVATOR						8225
16-00938	2	50% UPON ACCEPTANCE	557.50	6-01-26-310-120	Budget		3	1
				BLDG & GROUNDS ELEV MAINT				
63484	05/16/16	00000021 K & J ACCESSORIES, INC.						8256
16-01017	1	INV#4827-SERVICE - LL FIELD	530.00	6-01-26-310-030	Budget		148	1
				BLDG & GROUNDS MAT & SUPPLIES				
63485	05/16/16	00000039 BARBIRE, PAUL ESQ.						8256
16-00001	6	MAY	8,000.00	6-01-20-155-099	Budget		1	1
				LEGAL SERVICES MISCELLANEOUS				
16-00964	1	APRIL LEGAL	4,427.50	6-01-20-155-099	Budget		103	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>12,427.50</u>					
63486	05/16/16	00000058 COLANERI BROTHERS						8256
16-01000	1	INV#72724,72820	682.37	6-01-26-315-058	Budget		132	1
				VEHICLE MAINT OTHER EQUIP & SU				
63487	05/16/16	00000060 SUEZ						8256
16-00994	1	APRIL HYDRANTS	7,232.71	6-01-31-436-099	Budget		128	1
				FIRE HYDRANT SERVICE				
16-00994	2	APRIL WATER	1,065.20	6-01-31-445-099	Budget		129	1
				WATER				
			<u>8,297.91</u>					
63488	05/16/16	00000080 VERIZON						8256
16-00898	1	201 V01-0180 081 06Y	65.98	6-01-31-440-099	Budget		62	1
				TELEPHONE				
16-00946	1	201-438-0689	53.50	6-01-31-440-099	Budget		88	1
				TELEPHONE				
			<u>119.48</u>					
63489	05/16/16	00000090 PUBLIC SERVICE ELEC & GAS CO.						8256
16-00900	1	MARCH ELEC	14,682.89	6-01-31-446-099	Budget		64	1
				NATURAL GAS/ELECTRIC				
16-00900	2	MARCH ST LIGHTING	8,330.84	6-01-31-435-099	Budget		65	1
				STREET LIGHTING				
			<u>23,013.73</u>					
63490	05/16/16	00000091 HOMETOWN AUTO PARTS, INC.						8256
16-01049	1	INV#952506,952571,952990,	924.23	6-01-26-315-058	Budget		163	1
				VEHICLE MAINT OTHER EQUIP & SU				
63491	05/16/16	00000094 HIGHWAY TRAFFIC SUPPLY CORP						8256
16-00859	1	INV#049776-PARTS	182.00	6-01-26-290-067	Budget		28	1
				STREETS & ROAD MAINT ST SIGNS				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63492	05/16/16	00000100 AGL INHALATION THERAPY CO.					8256		
16-00975	1	INV#LATEFEES	20.00	6-01-25-260-103	Budget	113		1	
				VOL AMB OXYGEN & REFILLS					
63493	05/16/16	00000102 CLEAN ENTERPRISES SUPPLY INC					8256		
16-00968	1	INV#67178-SUPPLIES	83.79	6-01-26-310-035	Budget	106		1	
				BLDG & GROUNDS JANITORIAL					
63494	05/16/16	00000103 JESCO, INC.					8256		
16-01044	1	INV# 6074	51.27	6-01-26-315-058	Budget	158		1	
				VEHICLE MAINT OTHER EQUIP & SU					
63495	05/16/16	00000119 M G L PRINTING SOLUTIONS					8256		
16-00974	1	TAX OFFICE STAMP	55.00	6-01-20-145-036	Budget	112		1	
				REVENUE ADM. OFFICE SUPPLIES					
63496	05/16/16	00000130 MICHAEL NEGLIA					8256		
16-00396	2	WRIDMUN16.013	1,125.00	6-01-20-165-099	Budget	11		1	
				ENGINEERING SERVICES-MISC EXP					
16-00436	4	MARCH	625.00	6-01-20-165-099	Budget	14		1	
				ENGINEERING SERVICES-MISC EXP					
16-00942	1	WRIDMUN16.014	1,410.00	6-01-20-165-099	Budget	87		1	
				ENGINEERING SERVICES-MISC EXP					
			<u>3,160.00</u>						
63497	05/16/16	00000135 LERCH, VINCI & HIGGINS					8256		
16-00866	1	INV 28129	13,000.00	5-01-20-135-028	Budget	29		1	
				AUDIT SERVICES OTHER PROF SERV					
16-00866	2	INV 28130	1,831.25	6-01-20-135-028	Budget	30		1	
				AUDIT SERVICES OTHER PROF SERV					
			<u>14,831.25</u>						
63498	05/16/16	00000150 PIA					8256		
16-00956	1	ACCIDENT& HEALTH POLICY FOR	231.12	6-01-23-210-099	Budget	95		1	
				LIABILITY INSURANCE MISC EXP					
63499	05/16/16	00000159 V E RALPH & SON INC					8256		
16-00835	1	316069 ROB JONES	145.00	6-01-25-240-099	Budget	26		1	
				POLICE MISC EXP					
16-00976	1	INV#316604	1,040.92	6-01-25-260-099	Budget	114		1	
				VOL AMB MISC EXP					
			<u>1,185.92</u>						
63500	05/16/16	00000163 RAPID PUMP & METER CORP					8256		
16-01038	1	INV#131851-APRIL INSP &	1,301.25	6-01-26-311-030	Budget	152		1	
				SEWER MATERIAL & SUPPLIES					
63501	05/16/16	00000177 B.C.U.A.					8256		
16-00462	4	MARCH	18,124.82	6-01-26-305-099	Budget	15		1	
				SOLID WASTE COLLECTION MIS EXP					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
63502	05/16/16	00000185 KELLIE ROMERO					8256
16-00892	1	REIMBURSEMENT FOR ACA	328.50	6-01-20-130-099	Budget		53 1
				FIN ADM MISCELLEOUS EXPENSES			
16-00948	1	MILEAGE REIMBURSEMENT	97.78	6-01-20-130-099	Budget		90 1
				FIN ADM MISCELLEOUS EXPENSES			
			<u>426.28</u>				
63503	05/16/16	00000202 PAPER CLIPS					8256
16-00877	1	INV. 45855/834785/771/858	1,149.00	6-01-20-120-036	Budget		41 1
				MUN CLERK OFFICE SUPPLIES			
16-00880	1	INV 0045555-001	157.23	6-01-22-195-099	Budget		47 1
				UNIFORM CONST.CODE MISC. EXP			
16-00982	1	INV# 0045849-001 - central	339.02	6-01-25-255-036	Budget		120 1
				AID TO VOL FIRE OFFICE SUPP			
16-01009	1	INV. 45856/45857/BORO SUPPLIES	363.87	6-01-20-120-036	Budget		141 1
				MUN CLERK OFFICE SUPPLIES			
16-01013	1	VARIOUS OFFICE SUPPLIES	1,755.00	6-01-20-120-036	Budget		145 1
				MUN CLERK OFFICE SUPPLIES			
			<u>3,764.12</u>				
63504	05/16/16	00000214 CATHY CALABRO					8256
16-00988	1	MILEAGE REIMBURSEMENT	13.00	6-01-20-120-099	Budget		124 1
				MUN CLERK MISCELLANEOUS CHARGE			
63505	05/16/16	00000239 INLINE SKATING CLUB OF AMERICA					8256
16-00991	1	Deposit for Summer Rec Inline	500.00	6-01-28-370-209	Budget		126 1
				PARKS & REC SUMMER PROGRAM			
63506	05/16/16	00000242 KEVIN METCALFE					8256
16-00895	1	RX REIMBURSEMENT	243.00	6-01-23-220-100	Budget		59 1
				RX & FSA			
63507	05/16/16	00000255 PETTY CASH					8256
16-00893	1	WORK SHOP	14.00	6-01-27-345-041	Budget		54 1
				ADMIN PUB ASSIST CONF & MTGS			
16-00893	2	9 VOLT BATTERIES FOR AED	21.39	6-01-25-252-099	Budget		176 1
				OEM MISC EXPENSES			
16-00893	3	FINGERPRINTS	24.20	6-01-28-370-201	Budget		55 1
				PARKS & REC COACHES CERT			
16-00893	4	POSTAGE	6.74	6-01-28-370-099	Budget		56 1
				PARKS & REC MISC EXP			
16-00893	5	MUN CT ASSOC	68.37	6-01-43-490-099	Budget		57 1
				MUN COURT MISCELLANEOUS EXP			
16-00893	6	SUPPLIES, CLEANING	136.76	6-01-26-310-099	Budget		58 1
				BLDG & GROUNDS MISC EXP			
			<u>271.46</u>				
63508	05/16/16	00000268 SUSAN PAUL					8256
16-00899	1	MUN CT 4/21/16	125.00	6-01-43-490-099	Budget		63 1
				MUN COURT MISCELLANEOUS EXP			

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
63508		SUSAN PAUL	Continued						
16-00954	1	MUN CT 5/5	125.00	6-01-43-490-099	Budget		93	1	
			<u>250.00</u>	MUN COURT MISCELLANEOUS EXP					
63509	05/16/16	00000280 TREASURER, SCHOOL FUNDS					8256		
16-00008	10	MAY	666,775.50	6-01-55-001-003	Budget		2	1	
				SCHOOL TAXES PAYABLE					
63510	05/16/16	00000286 JERRY LANZEROTTI					8256		
16-01060	1	Trophies for T&F End of Pgm	214.00	6-01-28-370-234	Budget		167	1	
				PARKS & REC TRACK & FIELD					
63511	05/16/16	00000293 GOLD TYPE BUSINESS MACHINES					8256		
16-00933	1	INV 9611	474.30	6-01-20-140-021	Budget		82	1	
				TECH & INFO SYSTEMS					
16-00947	1	INV 9764	678.49	6-01-20-140-021	Budget		89	1	
			<u>1,152.79</u>	TECH & INFO SYSTEMS					
63512	05/16/16	00000297 NORTH JERSEY MEDIA GROUP INC					8256		
16-01014	1	LEGAL ADS APRIL 2016	906.89	6-01-20-120-021	Budget		146	1	
				MUN. CERK LEGAL ADVERTISING					
63513	05/16/16	00000298 SUNSET RIDGE LANDSCAPING, INC.					8256		
16-01063	1	INV#13360501-WRIS	1,380.00	6-01-26-310-030	Budget		170	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63514	05/16/16	00000306 FEDEX					8256		
16-00128	4	INV. 5-402-77462	20.72	6-01-25-240-022	Budget		10	1	
				POLICE POSTAGE & EXPRESS CHGS					
16-00881	1	INV 5-387-72373	29.17	6-01-20-120-099	Budget		48	1	
				MUN CLERK MISCELLANEOUS CHARGE					
16-01035	1	INV 5-402-77462	27.83	6-01-20-120-022	Budget		149	1	
			<u>77.72</u>	MUN. CLERK POSTAGE&EXPRESS					
63515	05/16/16	00000339 CERTIFIED SPEEDOMETER SER INC					8256		
16-00116	4	INV. 18697	351.00	6-01-25-240-115	Budget		6	1	
				POLICE MAINT OF RADIOS					
63516	05/16/16	00000358 BRENDAN METCALFE					8256		
16-00887	1	REIMBURSEMENT FOR CDL EXAM	80.00	6-01-26-290-110	Budget		52	1	
				STREETS * ROAD MAINT MED EXAMS					
16-00896	1	RX REIMBURSEMENT	153.00	6-01-23-220-100	Budget		60	1	
			<u>233.00</u>	RX & FSA					
63517	05/16/16	00000360 SIRCHIE FINGER PRINT LAB., INC					8256		
16-01051	1	INV. 0253040-IN	132.84	6-01-25-240-106	Budget		165	1	
				POLICE DETECTIVE BUREAU					

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CURRENT FUND CURRENT CASH - CHECKING Continued							
63518	05/16/16	00000370 COMPLETE SAW SERVICE, INC.					8256
16-01002	1	INV#81735-PARTS	90.40	6-01-26-315-058	Budget		134 1
				VEHICLE MAINT OTHER EQUIP & SU			
63519	05/16/16	00000373 AMP PRODUCTS LLC					8256
16-00967	1	INV#3002-PARTS	496.58	6-01-26-315-058	Budget		105 1
				VEHICLE MAINT OTHER EQUIP & SU			
63520	05/16/16	00000387 COOPERATIVE COMMUNICATIONS INC					8256
16-00958	1	201-939-0254	2,160.94	6-01-31-440-099	Budget		97 1
				TELEPHONE			
63521	05/16/16	00000428 KEY PHONES DIRECT					8256
16-00536	1	INV 232825	1,224.00	6-01-43-490-099	Budget		16 1
				MUN COURT MISCELLANEOUS EXP			
63522	05/16/16	00000442 JAN PROMOTIONS, INC.					8256
16-01057	1	INV 14360 RECYCLING CALENDARS	15,425.00	6-01-41-720-099	Budget		166 1
				CLEAN COMMUNITIES GRANT			
63523	05/16/16	00000445 APPRAISAL SYSTEMS, INC.					8256
16-00773	1	INITIAL VOUCHER FOR REVAL	19,828.00	6-01-55-004-004	Budget		21 1
				REVAL			
16-00966	1	STATUS OF REVAL & VOUCHER 2	20,600.00	6-01-55-004-004	Budget		104 1
				REVAL			
			40,428.00				
63524	05/16/16	00000451 VERIZON					8256
16-00915	1	ACCT 201 M55-4968 477	752.67	6-01-31-440-099	Budget		80 1
				TELEPHONE			
63525	05/16/16	00000452 ENVIRONMENTAL RENEWAL					8256
16-01048	1	INV#257141,257247,257329,	3,903.00	6-01-26-306-099	Budget		162 1
				RECYCLING MIS EXP			
63526	05/16/16	00000455 CHARLIE'S WASTE OIL RECOVERY					8256
16-00897	1	250 -300 GALLONS OF OIL	75.00	6-01-26-315-099	Budget		61 1
				VEHICLE MAINT MISC EXP			
63527	05/16/16	00000459 VERIZON WIRELESS					8256
16-00871	1	INV 9763608585	40.01	6-01-31-440-099	Budget		33 1
				TELEPHONE			
16-00957	1	INV 9764630520	569.17	6-01-31-440-099	Budget		96 1
				TELEPHONE			
16-00959	1	inv 9764707704,9764603986	81.79	6-01-31-440-099	Budget		98 1
				TELEPHONE			
			690.97				
63528	05/16/16	00000464 WOOD-RIDGE CONTEMPORARY CLUB					8256
16-00998	1	2016 ALLOTMENT	2,250.00	6-01-27-355-132	Budget		131 1
				SENIOR CITIZENS CONTEMP CLUB			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
63529	05/16/16	00000477 RE-TRON TECHNOLOGIES, INC					8256
16-00969	1	INV#15788-PARTS	191.76	6-01-26-315-058	Budget		107 1
				VEHICLE MAINT OTHER EQUIP & SU			
63530	05/16/16	00000507 ROBERT GAETA					8256
16-00876	1	Refund for T & F	50.00	6-01-28-370-234	Budget		40 1
				PARKS & REC TRACK & FIELD			
63531	05/16/16	00000509 DAMIAN A. CAUCEGLIA					8256
16-00909	1	APRL INSP	360.00	6-01-22-195-099	Budget		77 1
				UNIFORM CONST.CODE MISC. EXP			
63532	05/16/16	00000539 LANGUAGE LINE SERVICES					8256
16-00955	1	SPANISH INTER 4/21	5.12	6-01-43-490-099	Budget		94 1
				MUN COURT MISCELLANEOUS EXP			
63533	05/16/16	00000549 TREASURER, STATE OF NJ					8256
16-00910	1	2 NJ CCO NJAC 5:23 UNIFORM	210.00	6-01-22-195-099	Budget		78 1
				UNIFORM CONST.CODE MISC. EXP			
63534	05/16/16	00000560 NEXTEL COMMUNICATIONS					8256
16-00953	1	INV 806288399-088	305.62	6-01-31-440-099	Budget		92 1
				TELEPHONE			
63535	05/16/16	00000666 THE TERRE, CO.					8256
16-01005	1	INV 141814,141856,142660	1,584.00	6-01-26-310-030	Budget		137 1
				BLDG & GROUNDS MAT & SUPPLIES			
63536	05/16/16	00000672 PAUL COWIE & ASSOCIATES					8256
16-00883	1	FORESTRY PLAN BALANCE	2,100.00	6-01-26-313-099	Budget		174 1
				SHADE TREE MISCELLANEOUS EXP			
63537	05/16/16	00000682 JACQUELINE GOLDKLANG					8256
16-00990	1	Invoice #7408654	318.40	6-01-28-370-215	Budget		125 1
				PARKS & RECREATION HIP HOP			
16-01008	1	Reim deposit for SR.Movies	250.00	6-01-28-370-209	Budget		140 1
				PARKS & REC SUMMER PROGRAM			
			568.40				
63538	05/16/16	00000706 KAY PRINTING & ENVELOPE CO.					8256
16-00795	1	INV 131843	163.20	6-01-22-195-099	Budget		24 1
				UNIFORM CONST.CODE MISC. EXP			
63539	05/16/16	00000717 HEIGHTS AUTOSHINE					8256
16-00120	5	MARCH CAR WASH	205.00	6-01-25-240-099	Budget		7 1
				POLICE MISC EXP			
63540	05/16/16	00000739 ORIENTAL TRADING CO.					8256
16-00904	1	ORD #677451650	445.69	6-01-30-420-099	Budget		67 1
				CELEBRATION OF EVENTS			

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63541	05/16/16	00000740 C & C TIRE, INC.					8256
16-01040	1	INV#80736-4 TIRES	421.52	6-01-26-315-058	Budget		154 1
				VEHICLE MAINT OTHER EQUIP & SU			
63542	05/16/16	00000775 MILLS BAKERY					8256
16-00939	1	INV 359323	93.75	6-01-20-100-099	Budget		86 1
				GENERAL ADM MISCELLANEOUS			
63543	05/16/16	00000780 MODULAR SPACE CORPORATION					8256
16-00009	6	INV 501583820	510.00	6-01-26-310-099	Budget		3 1
				BLDG & GROUNDS MISC EXP			
63544	05/16/16	00000784 JAY-HILL REPAIRS					8256
16-00875	1	INV#341176-STOVE UNION AVE FLD	315.00	6-01-26-310-030	Budget		39 1
				BLDG & GROUNDS MAT & SUPPLIES			
63545	05/16/16	00000785 BERGEN COUNTY UTILITIES AUTH					8256
16-01042	1	INV#-REMOVAL OF GRITS	507.60	6-01-26-306-099	Budget		156 1
				RECYCLING MIS EXP			
63546	05/16/16	00000808 JOHNNY ON THE SPOT INC					8256
16-01043	1	INV#157310	39.88	6-01-26-310-030	Budget		157 1
				BLDG & GROUNDS MAT & SUPPLIES			
63547	05/16/16	00000826 THE HOME DEPOT CREDIT SERVICES					8256
16-00970	1	INV#9421428,8421437,5390707	1,692.53	6-01-26-310-030	Budget		108 1
				BLDG & GROUNDS MAT & SUPPLIES			
63548	05/16/16	00000833 MAGIC TOUCH					8256
16-00874	1	INV#1652	192.00	6-01-26-315-058	Budget		38 1
				VEHICLE MAINT OTHER EQUIP & SU			
16-01041	1	INV#2553-CAR WASH	14.00	6-01-26-315-058	Budget		155 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>206.00</u>				
63549	05/16/16	00000835 TRUCK VAULT					8256
16-00834	1	INV. 159779	181.00	6-01-25-240-099	Budget		25 1
				POLICE MISC EXP			
63550	05/16/16	00000848 EZ-PASS CUSTOMER SERV. CENTER					8256
16-00981	1	Fire thru 4/14/16	2.75	6-01-25-255-099	Budget		119 1
				AID TO VOL FIRE MISC EXP			
63551	05/16/16	00000852 NASSOR ELECTRICAL SUPPLY					8256
16-01004	1	INV#1049416-PARTS	27.90	6-01-26-310-030	Budget		136 1
				BLDG & GROUNDS MAT & SUPPLIES			
16-01047	1	INV#1050006-SUPPLIES	45.21	6-01-26-310-030	Budget		161 1
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>73.11</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued									
63552	05/16/16	00000894 CABLEVISION					8256		
16-00673	1	07870-489086-01-9	59.95	6-01-26-310-099	Budget		19	1	
				BLDG & GROUNDS MISC EXP					
16-00775	1	07870-486305-02-4	124.95	6-01-25-240-099	Budget		22	1	
				POLICE MISC EXP					
16-00775	2	07870-174111-01-4	105.59	6-01-26-310-099	Budget		23	1	
				BLDG & GROUNDS MISC EXP					
16-00873	1	07870-921693-01-7	72.84	6-01-20-130-099	Budget		35	1	
				FIN ADM MISCELLEOUS EXPENSES					
16-00873	2	07870-933766-01-8	216.38	6-01-25-255-099	Budget		36	1	
				AID TO VOL FIRE MISC EXP					
16-00873	3	07870-489086-01-9	59.95	6-01-26-310-099	Budget		37	1	
				BLDG & GROUNDS MISC EXP					
16-00961	1	07870-486305-02-4	124.95	6-01-25-240-099	Budget		100	1	
				POLICE MISC EXP					
16-00961	2	07870-174111-01-4	105.59	6-01-26-310-099	Budget		101	1	
				BLDG & GROUNDS MISC EXP					
			870.20						
63553	05/16/16	00000905 METROPOLITAN RUBBER COMPANY					8256		
16-00987	1	INV#19045- HOSE JACKET	97.80	6-01-26-315-058	Budget		123	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63554	05/16/16	00000921 CERTIFIED LABORATORIES					8256		
16-01045	1	INV#2274683-SUPPLIES	175.19	6-01-26-315-058	Budget		159	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63555	05/16/16	00000934 CHEM TEC PEST CONTROL CORP					8256		
16-01046	1	INV#16021060,16013081,16014861	209.00	6-01-26-310-121	Budget		160	1	
				BLDG & GROUNDS EXTERMINATOR					
63556	05/16/16	00000956 KENNETH NELSON, PLANNING					8256		
16-00935	1	MASTER PLAN	1,564.00	6-01-21-181-021	Budget		84	1	
				MASTER PLAN SUB					
63557	05/16/16	00001019 JUMPONIN					8256		
16-00992	1	Deposit Summer Rec JumpOnIn	300.00	6-01-28-370-209	Budget		127	1	
				PARKS & REC SUMMER PROGRAM					
63558	05/16/16	00001086 SUBURBAN DISPOSAL, INC.					8256		
16-00435	5	APRIL	30,647.33	6-01-26-305-099	Budget		13	1	
				SOLID WASTE COLLECTION MIS EXP					
63559	05/16/16	00001097 OCWEN LOAN SERVICING, LLC					8256		
16-01006	1	2ND QTR OVP 325/86	4,569.58	6-01-55-001-002	Budget		138	1	
				REFUND TAX OVERPAYMENTS					
63560	05/16/16	00001101 POLAND SPRING					8256		
16-00870	1	INV 06D0436708044	180.31	6-01-20-120-099	Budget		32	1	
				MUN CLERK MISCELLANEOUS CHARGE					

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PO #	Item	Description					Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63561	05/16/16	00001204 STAPLES CREDIT PLAN					8256
16-00125	3	1533361291, 9145	677.56	6-01-25-240-036	Budget		9 1
				POLICE OFFICE SUPPLIES			
63562	05/16/16	00001215 DESIGNS ADVANTAGE					8256
16-00978	1	Invoice # 4563 Track & Field	1,331.05	6-01-28-370-234	Budget		116 1
				PARKS & REC TRACK & FIELD			
63563	05/16/16	00001246 BARBARA FISCHKELTA					8256
16-00742	1	Clinician Fee 3/21/16	75.00	6-01-28-370-219	Budget		20 1
				PARKS & REC INSTRUCTORS FEES			
63564	05/16/16	00001264 EJG SPORTS					8256
16-00879	1	Inv 3679 Coaches Hats	959.40	6-01-28-370-208	Budget		43 1
				PARKS & REC GIRLS SOFTBALL			
16-00879	2	Inv #3745 Coaches Shirts	391.44	6-01-28-370-208	Budget		44 1
				PARKS & REC GIRLS SOFTBALL			
16-00879	3	Inv #3753	714.77	6-01-28-370-208	Budget		45 1
				PARKS & REC GIRLS SOFTBALL			
16-00879	4	Inv #3682 Player Uniforms	4,547.25	6-01-28-370-208	Budget		46 1
				PARKS & REC GIRLS SOFTBALL			
			<u>6,612.86</u>				
63565	05/16/16	00001293 UNITED STATES POSTAL SERVICES					8256
16-00906	1	MUN CLK	100.00	6-01-20-120-022	Budget		68 1
				MUN. CLERK POSTAGE&EXPRESS			
16-00906	2	LIBRARY	100.00	6-01-29-390-099	Budget		69 1
				MUNICIPAL LIBRARY MISC EXP			
16-00906	3	TX COLL	100.00	6-01-20-145-022	Budget		70 1
				REVENUE ADM. POSTAGE&EXPRESS			
16-00906	4	MUN CT	100.00	6-01-43-490-022	Budget		71 1
				MUN COURT POSTAGE & EXPRESS			
16-00906	5	CCO	100.00	6-01-22-195-022	Budget		72 1
				UNIFORM CONSTR.CODE POSTAGE			
16-00906	6	FIRE	50.00	6-01-25-255-022	Budget		73 1
				AID TO VOL FIRE POSTAGE & EXP			
16-00906	7	POLICE	100.00	6-01-25-240-022	Budget		74 1
				POLICE POSTAGE & EXPRESS CHGS			
16-00906	8	TX ASSESS	100.00	6-01-20-150-022	Budget		75 1
				TAX ASSESS ADM POSTAGE&EXPRESS			
16-00906	9	PLANNING BD	250.00	6-01-21-180-099	Budget		76 1
				PLANNING BOARD MISCELL EXPENSE			
			<u>1,000.00</u>				
63566	05/16/16	00001332 AGE AUTOMOTIVE, INC.					8256
16-00115	5	30120/49/50/51/52/74	1,071.50	6-01-25-240-051	Budget		5 1
				POLICE PURCHASE OF VEHICLES			
63567	05/16/16	00001345 CORELOGIC					8256
16-01016	1	Refund 2nd Qtr OVP's	8,222.71	6-01-55-001-002	Budget		147 1
				REFUND TAX OVERPAYMENTS			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
63568	05/16/16	00001356 MES					8256
16-00980	1	INV# IN1018367 - Foam Conc	672.80	6-01-25-255-056	Budget		118 1
				AID TO VOL FIRE SAFETY EQUIP			
16-01062	1	INV# IN1027259 - gear 22	2,420.00	6-01-25-255-056	Budget		169 1
				AID TO VOL FIRE SAFETY EQUIP			
			<u>3,092.80</u>				
63569	05/16/16	00001387 SOUTH HACKENSACK POST OFFICE					8256
16-00928	1	BULK MAIL #1714	1,000.00	6-01-20-100-099	Budget		81 1
				GENERAL ADM MISCELLANEOUS			
63570	05/16/16	00001391 NATALE MACHINE & TOOL CO INC					8256
16-01012	1	INV# 152096 - repair 5 vlc Ted	174.77	6-01-25-255-026	Budget		144 1
				AID TO VOL FIRE MAINT EQUIP			
63571	05/16/16	00001422 DOM'S WEB HOSTING, LLC					8256
16-00425	5	MAY	2,000.00	6-01-20-140-021	Budget		12 1
				TECH & INFO SYSTEMS			
16-00937	1	INV 532016-1	114.00	6-01-20-140-021	Budget		85 1
				TECH & INFO SYSTEMS			
			<u>2,114.00</u>				
63572	05/16/16	00001438 FORMS CENTER (ADP CHECKS)					8256
16-00872	1	INV IN599635	77.73	6-01-20-130-099	Budget		34 1
				FIN ADM MISCELLEOUS EXPENSES			
63573	05/16/16	00001446 TD EQUIPMENT FINANCE					8256
16-00911	1	INV 00524357 LEASE 40048238	304,041.87	6-01-45-942-099	Budget		79 1
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
63574	05/16/16	00001454 THE STAR LEDGER					8256
16-01010	1	INV. AD#104130962	168.95	6-01-20-120-021	Budget		142 1
				MUN. CERK LEGAL ADVERTISING			
63575	05/16/16	00001596 VERIZON SELECT SERVICES, INC.					8256
16-00960	1	ACCT 000131833213058Y	0.61	6-01-31-440-099	Budget		99 1
				TELEPHONE			
63576	05/16/16	00001601 RITEC INDUSTRIAL PRODUCTS					8256
16-00842	1	INV#78569-UN SCREW IT	170.00	6-01-26-315-058	Budget		27 1
				VEHICLE MAINT OTHER EQUIP & SU			
63577	05/16/16	00001628 BEN & JENNIFER CAPPELLO					8256
16-00878	1	Reim end of program #P0310460	32.19	6-01-28-370-217	Budget		42 1
				PARKS & RECREATION WRESTLING			
63578	05/16/16	00001654 THE STANDARD INSURANCE CO					8256
16-00111	5	APRIL	780.96	6-01-23-220-099	Budget		172 1
				EMPLOYEES GROUP INS MISC EXP			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
63579	05/16/16	00001742 ADP MAJOR ACCOUNTS					8256
16-00869	1	INV 472150067	840.18	6-01-20-130-099	Budget		31 1
				FIN ADM MISCELLEOUS EXPENSES			
63580	05/16/16	00001766 INTER CITY TIRE					8256
16-01050	1	inv#113379-service,112735-tire	1,035.13	6-01-26-315-058	Budget		164 1
				VEHICLE MAINT OTHER EQUIP & SU			
63581	05/16/16	00001772 E.R. BARRETT, INC.					8256
16-00934	1	INV ID 81100	464.25	6-01-26-310-099	Budget		83 1
				BLDG & GROUNDS MISC EXP			
63582	05/16/16	00001776 BGN/PASSAIC REGISTRARS ASSOC					8256
16-00884	1	MEETING MAY 12TH GINA AFFUSO	20.00	6-01-27-330-041	Budget		49 1
				PUB HEALTH SVC CONF & MEETINGS			
63583	05/16/16	00001804 CHRISTOPHER EILERT					8256
16-00949	1	REIMBURSEMENT MILEAGE/TOLLS	1,260.29	6-01-20-100-099	Budget		91 1
				GENERAL ADM MISCELLANEOUS			
63584	05/16/16	00001843 GATES FLAG & BANNER CO.					8256
16-01039	1	INV#182873,182874-FLAGS,BRACKT	1,137.30	6-01-26-310-030	Budget		153 1
				BLDG & GROUNDS MAT & SUPPLIES			
63585	05/16/16	00001913 RACHLES/MICHELES					8256
16-00984	1	INV#228680-GAS	2,241.70	6-01-26-310-030	Budget		122 1
				BLDG & GROUNDS MAT & SUPPLIES			
63586	05/16/16	00002001 DENNIS SIMON					8256
16-00997	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		130 1
				RX & FSA			
63587	05/16/16	00002079 EZIO ALTAMURA					8256
16-01007	1	Reim for Track&Field Supplies	87.74	6-01-28-370-234	Budget		139 1
				PARKS & REC TRACK & FIELD			
63588	05/16/16	00002080 ACE LOCK & KEY SHOP					8256
16-01001	1	inv#23758 - 12 KEYS	24.00	6-01-26-310-030	Budget		133 1
				BLDG & GROUNDS MAT & SUPPLIES			
63589	05/16/16	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					8256
16-00971	1	Coaches Certi 4/20/16 Mosconi	35.00	6-01-28-370-201	Budget		109 1
				PARKS & REC COACHES CERT			
63590	05/16/16	00002127 ATLANTIC TOMORROW'S OFFICE					8256
16-01011	1	INV. CNIN538189	326.00	6-01-20-120-099	Budget		143 1
				MUN CLERK MISCELLANEOUS CHARGE			
16-01061	1	#3772803	90.20	6-01-28-370-099	Budget		168 1
				PARKS & REC MISC EXP			
			416.20				

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PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING Continued									
63591	05/16/16	00002151 MUNICIPAL CAPITAL CORPORATION					8256		
16-00012	6	50 OF 60	1,195.00	6-01-20-100-099	Budget		4		1
				GENERAL ADM MISCELLANEOUS					
63592	05/16/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8256		
16-00056	6	MAY	738.97	6-01-23-220-099	Budget		171		1
				EMPLOYEES GROUP INS MISC EXP					
63593	05/16/16	00002228 PINNACLE WIRELESS, INC.					8256		
16-00124	5	12806	220.00	6-01-25-240-115	Budget		8		1
				POLICE MAINT OF RADIOS					
16-00979	1	INV# 12806 - 906 mobile repair	220.00	6-01-25-255-026	Budget		117		1
				AID TO VOL FIRE MAINT EQUIP					
			440.00						
63594	05/16/16	00002283 NEW JERSEY FIRE EQUIPMENT					8256		
16-00983	1	INV# 50604 - 2 cylinder rep/hy	72.00	6-01-25-255-026	Budget		121		1
				AID TO VOL FIRE MAINT EQUIP					
63595	05/16/16	00002315 INSTANT VERIFICATION, INC.					8256		
16-00972	1	BGC Rechecks Mosconi/Broderick	70.00	6-01-28-370-201	Budget		110		1
				PARKS & REC COACHES CERT					
63596	05/16/16	00002346 PRINCE PACKING PRODUCTS INC.					8256		
16-01036	1	NJ TAX COURT JUDGMENT 2014	4,805.68	6-01-55-001-002	Budget		150		1
				REFUND TAX OVERPAYMENTS					
16-01036	2	NJ TAX COURT JUDGMENT 2015	8,108.74	6-01-55-001-002	Budget		151		1
				REFUND TAX OVERPAYMENTS					
			12,914.42						
63597	05/16/16	00002348 ROBERT'S AND SON, INC					8256		
16-01003	1	inv#5402266,5401725	677.28	6-01-26-315-058	Budget		135		1
				VEHICLE MAINT OTHER EQUIP & SU					
63598	05/16/16	00002379 METRO LUBE					8256		
16-00973	1	INV#3036279 - OIL	5,217.50	6-01-26-315-058	Budget		111		1
				VEHICLE MAINT OTHER EQUIP & SU					
63599	05/16/16	00002398 COMMERCIAL RECREATION					8256		
16-00962	1	INV 8757	235.00	6-01-26-310-099	Budget		102		1
				BLDG & GROUNDS MISC EXP					
63600	05/16/16	00002433 TOP CAR AUTO BODY					8256		
16-00886	1	2992 CAR #32	834.60	6-01-26-315-057	Budget		51		1
				VEHICLE MAINT. POLICE EQUIP.					
63601	05/16/16	00002485 WITMER PUBLIC SAFETY GROUP, INC					8256		
16-00977	1	INV0970224347224	2,749.92	6-01-25-260-099	Budget		115		1
				VOL AMB MISC EXP					

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PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
63602	05/16/16	00002498 ADOPT A HIGHWAY					8256
16-00901	1	INV 115790	275.00	6-01-26-306-099	Budget		66 1
				RECYCLING MIS EXP			
63603	05/16/16	00002532 ATHLETIC FIELDS OF AMERICA					8256
16-00656	1	14TH ST FIELD	3,600.00	6-01-26-310-099	Budget		17 1
				BLDG & GROUNDS MISC EXP			
16-00656	2	DONNA RICKER FIELD	5,800.00	6-01-26-310-099	Budget		18 1
				BLDG & GROUNDS MISC EXP			
			9,400.00				
63604	05/16/16	00002533 STANDARD ELEVATOR					8256
16-00885	1	INV. 84837	255.00	6-01-26-310-120	Budget		50 1
				BLDG & GROUNDS ELEV MAINT			
63605	05/16/16	00000280 TREASURER, SCHOOL FUNDS					8257
16-00008	11	MAY	666,775.50	6-01-55-001-003	Budget		1 1
				SCHOOL TAXES PAYABLE			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	138	1	2,746,748.31	410.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	138	1	2,746,748.31	410.00	
DOG DOG CASH							
1158	05/16/16	00000194 NJ DEPT OF HEALTH & SENIOR SER					8250
16-00993	1	DOG LICENSE FOR APRIL 2016	22.20	D-13-55-620-000	Budget		1 1
				ANIMAL CONTROL-PYMTS TO STATE			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	22.20	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	22.20	0.00	
FLEET FLEET							
1030	05/16/16	00002425 DMC, LLC					8253
16-00913	1	CM FOR APRIL	1,520.00	E-03-56-940-009	Budget		1 1
				FLEET			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	1,520.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	1,520.00	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
3068	05/16/16	00000956 KENNETH NELSON, PLANNING					8254
16-00999	1	210 HACKENSACK ST.	782.00	E-03-56-859-009	Budget		1 1
				210 HACKENSACK ST 299/20			
16-01015	1	LEGAL FEES DUNKIN DONUTS	391.00	E-03-56-859-011	Budget		2 1
				BDM MANAGEMENT 346/2 DUNKIN@WESMONT			
			1,173.00				

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LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		1	0	1,173.00		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		1	0	1,173.00		0.00		
POLTI PULTE DEVELOPERS - WESMONT									
3063	05/16/16	00000513 MCMANIMON SCOTLAND & BAUMANN							8255
16-01058	1	INV 140351	6,755.00	E-03-56-940-007 PULTE	Budget			2	1
3064	05/16/16	00002425 DMC, LLC							8255
16-00914	1	CM FOR APRIL	1,520.00	E-03-56-940-007 PULTE	Budget			1	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		2	0	8,275.00		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		2	0	8,275.00		0.00		
PUBLIC ASST PUBLIC ASSISTANCE II									
2782	05/12/16	00000145 CASE #506400							8233
16-01019	1	GRANT 5-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2783	05/12/16	00000182 CASE #580925							8234
16-01020	1	GRANT 5-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2784	05/12/16	00001609 CASE #553569							8235
16-01021	1	TRA LANDLORD RENT CEREJO 5-1-1	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget			1	1
2785	05/12/16	00001609 CASE #553569							8236
16-01022	1	GRANT TRA 5-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2786	05/12/16	00000038 CASE#915735							8237
16-01023	1	TRA LANDLORD CRETEKOS	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget			1	1
2787	05/12/16	00000038 CASE#915735							8238
16-01024	1	TRA GRANT 5-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2788	05/12/16	00000685 CASE #213909							8239
16-01025	1	GRANT 5-1-16	193.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1
2789	05/12/16	00000912 CASE #612139							8240
16-01026	1	GRANT 5-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1	1

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PUBLIC ASST PUBLIC ASSISTANCE II Continued							
2790	05/12/16	00001435 CASE#237497					8241
16-01027	1	TRA GRANT 5-1-16	850.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2791	05/12/16	00001435 CASE#237497					8242
16-01028	1	TRA GRANT 5-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2792	05/12/16	0001105 CASE #212635					8243
16-01029	1	TRA LANDLORD FLORE 5-1-16	1,000.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2793	05/12/16	0001105 CASE #212635					8244
16-01030	1	TRA GRANT 5-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2794	05/12/16	00001009 CASE #545063					8245
16-01031	1	GRANT 5-1-16	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2795	05/12/16	00002094 CASE #178754					8246
16-01032	1	TRA LANDLORD 108 HACKENSACK AS	850.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2796	05/12/16	00002094 CASE #178754					8247
16-01033	1	TRA GRANT 5-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	5,738.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	5,738.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION							
1061	05/16/16	00000283 STATE OF NEW JERSEY					8251
16-00908	1	EIN:0226-00-421/000-00	130.23	U-14-56-682-000	Budget		1 1
				UNEMPLOYMENT CLAIMS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	130.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	130.23	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
WIRE TRANSFERS WIRE TRANSFERS							
1179	04/27/16	00000322 PAYROLL AGENCY ACCT #2					8219
16-00902	1	A&E	2,288.43	6-01-20-100-011	Budget		1 1
				GENERAL ADM. FULL TIME			
16-00902	2	TX ASSESSOR	194.36	6-01-20-150-012	Budget		2 1
				TAX ASSESSMENT ADM PART TIME			
16-00902	3	TX COLL	1,692.83	6-01-20-145-011	Budget		3 1
				REVENUE ADM. FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Seq	Num Acct
1179		PAYROLL AGENCY ACCT #2						
16-00902		4 MUN CLK	3,024.45	6-01-20-120-011	Budget		4	1
16-00902		5 POLICE/TRAFFIC GUARDS	69,522.14	6-01-25-240-011	Budget		5	1
16-00902		6 POLICE OT	10,216.90	6-01-25-240-014	Budget		6	1
16-00902		7 STREETS	10,892.32	6-01-26-290-011	Budget		7	1
16-00902		8 STREETS OT	223.95	6-01-26-290-014	Budget		8	1
16-00902		9 MECHANIC	3,095.53	6-01-26-291-011	Budget		9	1
16-00902		10 PUB ASSIST	54.43	6-01-27-345-012	Budget		10	1
16-00902		11 CCO	1,235.13	6-01-22-195-011	Budget		11	1
16-00902		12 FIN ADMIN	2,042.62	6-01-20-130-011	Budget		12	1
16-00902		13 FIRE SAFETY	179.99	6-01-25-261-012	Budget		13	1
16-00902		14 REC	856.15	6-01-28-370-012	Budget		14	1
16-00902		15 LIBRARY	2,148.39	6-01-29-390-012	Budget		15	1
16-00902		16 EMO	361.86	6-01-25-252-012	Budget		16	1
16-00902		17 FICA	5,727.78	6-01-36-472-099	Budget		17	1
16-00902		18 MEDICARE	3,678.36	6-01-36-472-099	Budget		18	1
16-00902		19 MUN CT	1,072.31	6-01-43-490-011	Budget		19	1
			<u>118,507.93</u>	MUNICIPAL COURT S&W FULL TIME				
1180	04/27/16	00000323 PAYROLL ACCOUNT #2						8220
16-00903		1 A&E	1,111.57	6-01-20-100-011	Budget		1	1
16-00903		2 TX ASSESSOR	555.64	6-01-20-150-012	Budget		2	1
16-00903		3 TX COLL	1,805.92	6-01-20-145-011	Budget		3	1
16-00903		4 MUN CLK	4,304.72	6-01-20-120-011	Budget		4	1
16-00903		5 POLICE/TRAFFIC GUARDS	89,608.23	6-01-25-240-011	Budget		5	1
16-00903		6 POLICE OT	25,885.16	6-01-25-240-014	Budget		6	1
16-00903		7 STREETS	14,796.76	6-01-26-290-011	Budget		7	1
16-00903		8 STREETS OT	1,331.16	6-01-26-290-014	Budget		8	1

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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							
WIRE TRANSFERS WIRE TRANSFERS									
1180 PAYROLL ACCOUNT #2 Continued									
16-00903	9	MECHANIC	4,214.43	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-00903	10	MUN CT	2,654.36	6-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
16-00903	11	PUB ASSIST	275.57	6-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-00903	12	CCO	3,984.04	6-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
16-00903	13	FIN ADMIN	1,506.13	6-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
16-00903	14	FIRE SAFETY	236.68	6-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00903	15	REC	1,649.68	6-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
16-00903	16	LIB	5,718.19	6-01-29-390-012	Budget		16	1	
				Municipal Library S&w					
16-00903	17	EMO	1,040.81	6-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
			<u>160,679.05</u>						
1181	05/05/16	00002039 WOOD-RIDGE DEVELOPMENT					8226		
16-00943	1	APPLICATION #23	367,036.05	C-04-55-903-301	Budget		1	1	
				Wesmont Train Station 2013-17					
1182	05/05/16	00000570 NJSHBP					8227		
16-00054	6	MAY	88,068.41	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1183	05/05/16	00000570 NJSHBP					8228		
16-00055	6	MAY	31,334.48	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1184	05/09/16	00001052 TD BANK, NA					8229		
16-00951	1	INTEREST	40,169.50	6-01-45-935-099	Budget		1	1	
				INTEREST ON NOTES					
1185	05/09/16	00001052 TD BANK, NA					8230		
16-00952	1	PRINCIPAL	9,180,434.00	6-01-45-925-099	Budget		1	1	
				Note Principal					
1186	05/10/16	00000322 PAYROLL AGENCY ACCT #2					8231		
16-00995	1	A&E	2,288.00	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00995	2	TX ASSESS	194.37	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00995	3	TX COLL	1,692.44	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-00995	4	MUN CLK	3,013.44	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-00995	5	POLICE/TRAFFIC GDS	67,271.86	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Seq	Num Acct
WIRE TRANSFERS	WIRE TRANSFERS							
1186	PAYROLL	AGENCY ACCT #2						
16-00995	6	POLICE OT	4,714.08	6-01-25-240-014	Budget		6	1
16-00995	7	STREETS	9,494.27	POLICE S&W OVERTIME 6-01-26-290-011	Budget		7	1
16-00995	8	STREETS OT	332.21	STREETS & ROAD MAINT S&W FT 6-01-26-290-014	Budget		8	1
16-00995	9	MECHANIC	3,062.59	STREETS & ROAD MAINT S&W O/T 6-01-26-291-011	Budget		9	1
16-00995	10	MECHANIC OT	21.52	BOROUGH MECHANIC S&W FULL TIME 6-01-26-291-014	Budget		10	1
16-00995	11	MUN CT	1,070.46	BOROUGH MECHANIC S&W OVERTIME 6-01-43-490-011	Budget		11	1
16-00995	12	PUB ASSIST	54.45	MUNICIPAL COURT S&W FULL TIME 6-01-27-345-012	Budget		12	1
16-00995	13	CCO	1,477.74	ADMIN PUB ASSIST S&W PART TIME 6-01-22-195-011	Budget		13	1
16-00995	14	FIN AMIN	2,040.39	UNIFORM CONST. CODE FULL TIME 6-01-20-130-011	Budget		14	1
16-00995	15	FIRE SAFETY	179.98	FINANCIAL ADM. FULL TIME 6-01-25-261-012	Budget		15	1
16-00995	16	REC	855.82	UNIFORM FIRE SAFETY S&W PT 6-01-28-370-012	Budget		16	1
16-00995	17	LIBRARY	2,135.08	PARKS & REC S&W PART TIME 6-01-29-390-012	Budget		17	1
16-00995	18	EMO	281.36	Municipal Library S&W 6-01-25-252-012	Budget		18	1
16-00995	19	FICA	5,676.68	OEM Salary & Wage 6-01-36-472-099	Budget		19	1
16-00995	20	MEDICARE	3,326.88	SOCIAL SECURITY 6-01-36-472-099	Budget		20	1
			<u>109,183.62</u>	SOCIAL SECURITY				
1187	05/10/16	00000323 PAYROLL ACCOUNT #2						8232
16-00996	1	A&E	1,112.00	6-01-20-100-011	Budget		1	1
16-00996	2	TX ASSESS	555.63	GENERAL ADM. FULL TIME 6-01-20-150-012	Budget		2	1
16-00996	3	TX COLL	1,806.31	TAX ASSESSMENT ADM PART TIME 6-01-20-145-011	Budget		3	1
16-00996	4	MUN CLK	4,315.73	REVENUE ADM. FULL TIME 6-01-20-120-011	Budget		4	1
16-00996	5	POLICE/TRAFFIC GUARDS	85,634.48	MUNICIPAL CLERK FULL TIME 6-01-25-240-011	Budget		5	1
16-00996	6	POLICE OT	14,490.65	POLICE S&W FULL TIME 6-01-25-240-014	Budget		6	1
16-00996	7	STREETS	13,633.10	POLICE S&W OVERTIME 6-01-26-290-011	Budget		7	1
16-00996	8	STREETS OT	1,794.04	STREETS & ROAD MAINT S&W FT 6-01-26-290-014	Budget		8	1
16-00996	9	MECHANIC	4,247.37	STREETS & ROAD MAINT S&W O/T 6-01-26-291-011	Budget		9	1
				BOROUGH MECHANIC S&W FULL TIME				

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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
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1187 PAYROLL ACCOUNT #2			Continued						
16-00996	10	MECHANIC OT	213.62	6-01-26-291-014	Budget			10	1
				BOROUGH MECHANIC S&W OVERTIME					
16-00996	11	MUN CT	2,656.21	6-01-43-490-011	Budget			11	1
				MUNICIPAL COURT S&W FULL TIME					
16-00996	12	PUB ASSIST	275.55	6-01-27-345-012	Budget			12	1
				ADMIN PUB ASSIST S&W PART TIME					
16-00996	13	CCO	4,573.43	6-01-22-195-011	Budget			13	1
				UNIFORM CONST. CODE FULL TIME					
16-00996	14	FIN ADMIN	1,508.36	6-01-20-130-011	Budget			14	1
				FINANCIAL ADM. FULL TIME					
16-00996	15	FIRE SAFETY	236.69	6-01-25-261-012	Budget			15	1
				UNIFORM FIRE SAFETY S&W PT					
16-00996	16	REC	1,650.01	6-01-28-370-012	Budget			16	1
				PARKS & REC S&W PART TIME					
16-00996	17	LIBRARY	5,652.38	6-01-29-390-012	Budget			17	1
				Municipal Library S&W					
16-00996	18	EMO	801.31	6-01-25-252-012	Budget			18	1
				OEM salary & wage					
			<u>145,156.87</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	10,240,569.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>10,240,569.91</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	192	1	14,347,047.88	410.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>192</u>	<u>1</u>	<u>14,347,047.88</u>	<u>410.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	13,000.00	0.00	0.00	13,000.00
CURRENT FUND	6-01	12,607,282.17	0.00	0.00	12,607,282.17
	C-04	1,709,907.28	0.00	0.00	1,709,907.28
	D-13	22.20	0.00	0.00	22.20
	E-03	10,968.00	0.00	0.00	10,968.00
	P-12	5,738.00	0.00	0.00	5,738.00
	U-14	130.23	0.00	0.00	130.23
Total of All Funds:		<u>14,347,047.88</u>	<u>0.00</u>	<u>0.00</u>	<u>14,347,047.88</u>

**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.: 104-2016**

**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE POLICE GARAGE BY NEGLIA ENGINEERING AND AUTHORIZE CLERK TO ADVERTISE FOR BIDS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the Police Garage as prepared by Neglia Engineering are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

-----  
**RESOLUTION NO.: 105-2016**

**RESOLUTION APPROVING CHANGE ORDER #2 & FINAL RESOLUTION 2.22% (\$13,218.25) INCREASE FOR THE 14<sup>th</sup> STREET PLAYGROUND IMPROVEMENTS**

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

**TITLE OF JOB:** 14<sup>th</sup> Street Playground Improvements

**CONTRACTOR:** Applied Landscape Technologies, P.O. Box 608, Montville, NJ 07045

**CHANGE ORDER N°:** 2

**AMOUNT OF CHANGE THIS RESOLUTION:** Increase 2.22 %; \$ 13,218.25

**AMOUNT OF CHANGE TO DATE:** Increase 21.15 %; \$ 126,116.82

**REASON FOR CHANGE:**

**Supplemental** – Additional historic fill, and paint gate replacement.

**Extra** – None.

**Reduction** – Reduction of unused quantities.

**NEA FILE: WRIDMUN15.015**

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**RESOLUTION NO.: 106-2016**  
**RESOLUTION APPROVING CLOSE OF CONTRACT FOR**  
**14<sup>th</sup> STREET FIELD IMPROVEMENTS**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **14<sup>th</sup> STREET PLAYGROUND IMPROVEMENTS** was constructed by **Applied Landscape Technologies, P.O. Box 608, Montville, NJ 07045**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond for a period of two (2) years from April 20, 2016. The said construction is hereby accepted and final payment in the amount of **Sixteen Thousand Two Hundred Five Dollars and Eighteen Cents (\$16,205.18)** is hereby approved.

The said construction is hereby accepted and final payment has been remitted to contractor.

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**RESOLUTION NO.: 107-2016**  
**RESOLUTION APPROVING CLOSE OF CONTRACT FOR**  
**6<sup>th</sup> STREET FIELD IMPROVEMENTS**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **6<sup>th</sup> Street Playground** was constructed by **JG Drywall, LLC, 303 Molnar Drive, Suite 101, Elmwood Park, NJ 07407**. The Contractor is not required to supply a Guarantee Bond. With no outstanding items remaining, said construction is hereby accepted.

The said construction is hereby accepted and final payment has been remitted to contractor.

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**RESOLUTION NO.: 108-2016**  
**RESOLUTION APPROVING REFUND OF OVERPAYMENT OF TAXES TO OCWEN**  
**LOAN SERVICING ON BLOCK 325 LOT 86**

**WHEREAS**, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Ocwen Loan Servicing, LLC on Block 325 Lot 86 for property located at 285 Sussex Rd in the amount of \$4,569.58 for 2nd Quarter 2016 which was applied to 3<sup>rd</sup> Quarter property tax, and

**WHEREAS**, the Tax Collector is requesting the refund be returned to Ocwen Loan Servicing, LLC Tax/Escrow Department 1661 Worthington Road Suite #100 West Palm Beach, FL 33409, and

**NOW THEREFORE BE IT RESOLVED** that the Tax Collector is hereby authorized to refund the total of \$4,569.58 to Ocwen Loan Servicing, LLC for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

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**RESOLUTION NO.: 109-2016**  
**RESOLUTION APPROVING REFUND OF OVERPAYMENT OF TAXES TO**  
**CORELOGIC REAL ESTATE TAX SERVICE**

**WHEREAS**, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 2nd Quarter 2016 was made by Corelogic Real Estate Tax Service for property taxes for the properties and amounts attached,

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

**NOW THEREFORE BE IT RESOLVED** that the Tax Collector is hereby authorized to refund the total of \$8,222.71 to Corelogic Real Estate Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

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**RESOLUTION NO.: 110-2016**

**RESOLUTION APPROVING TAX APPEAL REFUND TO PRINCE PACKING**  
**PRODUCTS, INC. FOR BLOCK 229 LOT 2**

**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 by Prince Packing Products Inc., 100 Blum Blvd. Block 229 Lot 2 for assessment years 2014 & 2015; and

**WHEREAS**, the subject Tax Appeal resulted in a refund of **\$4,805.68** for 2014 and **\$8,108.74** for 2015, being made payable to Prince Packing Products Inc. 200 W. Commercial Ave. Moonachie, NJ 07074, and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling **\$12,914.42** which will refund the said amount to Prince Packing Products Inc.; 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.

**RESOLUTION NO.: 111-2016**

**RESOLUTION APPOINTING JOHN KORIN AS WOOD-RIDGE POLICE CAPTAIN**

**WHEREAS**, the Police Department is in need of a Captain in accordance with Chapter 60 of the Wood-Ridge Code; and

**WHEREAS**, the Police Chief, Administrator, and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

**WHEREAS**, John T. Korin is presently ranked second out of three candidates on the Civil Service Eligibility list; and

**WHEREAS**, John T. Korin, is presently a Lieutenant assigned to the Detective Bureau, where he has been the ranking Supervisor since 2003 therein demonstrating that he is the candidate with the most managerial experience; and

**WHEREAS**, John T. Korin has been second in command of the Police Department since January 1, 2016; and

**WHEREAS**, John T. Korin has earned a Bachelor's degree, which said degree makes him the candidate with the highest level of education amongst the eligible candidates; and

**WHEREAS**, the within appointment is being made in accordance with the several rules and/or regulations of the Civil Service Act.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that John T. Korin is hereby appointed as Captain in the Borough of Wood-Ridge Police Department commencing May 1, 2016 compensation determined as per the current negotiated agreement with the PBA Supervisor's Association.

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**RESOLUTION NO.: 112-2016**

**RESOLUTION REJECTING BIDS FOR THE 2016-2017 ROAD PROGRAM**

**WHEREAS**, the Borough of Wood-Ridge has advertised for bids for the 2016-2017 Road Program pursuant to N.J.S.A. 40A:11-4 of the Local Public Contracts Law; and

**WHEREAS**, five (5) bids were received by the Borough Clerk on May 3, 2016 for the 2016-2017 Road Program in the Borough of Wood-Ridge; and

**WHEREAS**, the Borough Administrator, Borough Engineer and Borough Attorney have reviewed the bid documents and have advised the Mayor and Council that the bid proposals should be rejected for the reason that it has been determined that it would be in the best interests of the Borough of Wood-Ridge to modify the scope of the within project by including an additional road network tier (County appropriation for said additional project available after July 1, 2016) in order to capture a more favorable economy of scale; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the bid proposal submitted be rejected for the reasons set forth hereinabove.

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

Smith SONDY Paving Contractors  
Rockborn Trucking & Excavation  
Cifelli & Son G.C. Inc.  
AJM Contractors  
DLS Contracting, Inc.

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough Administrator and the Borough Engineer are hereby directed to re-design the scope of the within project to include the additional road network tier made reference to hereinabove.

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**RESOLUTION NO. 115-2016**  
**PURCHASES UNDER STATE CONTRACT**

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Borough of Wood-Ridge will purchase the following materials under state contract for the Highland Avenue Playground Project as indicated below and as per attached exhibits A1 through A7:

Exhibit No.	Vendor	Material	State Contract No.	Amount
A1 & A2	MRC Recreation	Playground Equipment	A81411	\$127,050.82
A3	MRC Recreation	Picnic Tables	A81411	\$7,949.87
A4	General Recreation, Inc.	Playground Equipment	A81422	\$49,786.70
A5	General Recreation, Inc.	Benches	A81422	\$13,883.00
A6	Ben Shaffer Recreation Inc.	Benches	A81415	\$23,949.40
A7	Boyce Associates	Children's Tables	A81420	\$4,360.00
			TOTAL	\$226,979.79

**NEA FILE: WRIDMUN16.010**

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**RESOLUTION NO.: 116-2016**  
**RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR BIANCHI HOUSE**  
**PARK AND GROUNDS BY NEGLIA ENGINEERING AND AUTHORIZE CLERK TO**  
**ADVERTISE FOR BIDS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for Bianchi House Park and Grounds as prepared by Neglia Engineering are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

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**RESOLUTION NO.: 117-2016**  
**RESOLUTION APPROVING RENEWAL OF 2016-2017 LIQUOR LICENSE FOR**  
**BRIAD RESTAURANT GROUP, LLC. (TGI FRIDAYS)**

**WHEREAS**, renewal for Plenary Retail Consumption and Plenary Retail Distribution Licenses for the Borough of Wood-Ridge for the 2016-2017 licensing year have been filed; and

**WHEREAS**, all requirements applicable thereto have been properly made and are in order.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County and State of New Jersey that the Plenary Retail Consumption and Plenary Retail Distribution Licenses set forth as follows are hereby renewed for the 2016-2017 licensing year effective July 1, 2016:

0269-33-004-005      Briad Restaurant Group (TGI Fridays)

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**RESOLUTION NO.: 118-2016**  
**RESOLUTION AUTHORIZING BOROUGH ATTORNEY TO PREPARE,**  
**FILE AND SERVE TAX APPEALS**

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

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

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

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

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

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

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**RESOLUTION NO. 119-2016**  
**Resolution Authorizing Temporary Capital Budget.**

BOROUGH OF WOOD-RIDGE  
 TEMPORARY CAPITAL BUDGET  
 RESOLUTION NO.: 119-2016

Whereas, the local capital budget for the year 2016 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Wood-Ridge, that the following temporary capital budget amendments of 2016 be made:

RECORDED VOTE (Insert last names)	(	AYES (	(	NAYS (	(	ABSTAIN (	(	ABSENT (	(
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CAPITAL BUDGET (Current Year Action)  
 2016

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2016					6 TO BE FUNDED IN FUTURE YEARS
				5a 2016 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Capital Improvements		\$ 1,725,000			\$ 83,000			\$ 1,642,000	
								-	
								-	
<b>TOTALS ALL PROJECTS</b>		<b>\$ 1,725,000</b>			<b>\$ 83,000</b>			<b>\$ 1,642,000</b>	

3 YEAR CAPITAL PROGRAM 2016 - 2018  
 Anticipated PROJECT Schedule and Funding Requirement

PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2016	2017	2018	2019	2020	2021
Various Capital Improvements		\$ 1,725,000		\$ 1,725,000					
				-					
				-					
<b>TOTALS ALL PROJECTS</b>		<b>\$ 1,725,000</b>		<b>\$ 1,725,000</b>					

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**RESOLUTION NO. 120-2016**  
**RESOLUTION RE: Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Unemployment Compensation Insurance**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, the State of New Jersey allows municipalities to provide for receipts of monies from current fund budget appropriations and employee payroll deductions to provide for the operating of the Unemployment Compensation Insurance Trust Fund ;

**WHEREAS**, the Director of the Division of Local Government Services may approve expenditures of moneys by dedication by rider; and

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

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for Unemployment Compensation Insurance.
2. The Borough Clerk of the Borough of Wood-Ridge is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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**RESOLUTION NO. 121-2016**  
**Resolution Re: Amendment to 2016 Budget**

WHEREAS, the local municipal budget for the year 2016 was approved on the 6th day of April, 2016, 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 2016 be made:

										<u>From</u>	<u>To</u>
<b>ANTICIPATED REVENUES</b>											
Surplus Anticipated										\$ 700,000	\$ 850,000
Total Surplus Anticipated										700,000	850,000
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		0	15,905
Total Miscellaneous Revenues - Section F:			
Public and Private Revenues Offset with Appropriations		10,037	25,942
Total Miscellaneous Revenues		4,187,871	4,203,776
SubTotal General Revenues		5,062,871	5,228,776
Amount To Be Raised by Taxes for Support of Municipal Budget			
Local Tax For Municipal Purposes		11,718,774	11,726,774
Total Amount to Be Raised By Taxes for Support of Municipal Budget		12,103,394	12,111,394
Total General Revenues		<u>\$ 17,166,265</u>	<u>\$ 17,340,170</u>
<b>Resolution Re: Amendment to 2016 Budget</b>			
<b>GENERAL APPROPRIATIONS</b>		<b>From</b>	<b>To</b>
Operations - Within "CAPS"			
Technology and Information Systems			
Other Expenses		\$ 40,000	\$ 44,000
Police Department			
Salaries and Wages		3,900,000	3,950,000
Solid Waste Collection			
Garbage and Trash Removal		650,000	700,000
Public Health Services			
Other Expenses		45,000	49,000
Total Operations Within "CAPS"		10,225,300	10,333,300



**APPLICATIONS:**

- a. Application for block party from Lynn Mendelsohn located at Wesmont Drive between Eisenhower and Kennedy Lane on June 11, 2016.
- b. Application for block party from Chris Ortiz located at Madison Street between Anderson and Moonachie Avenues on June 4, 2016.

**SEMINAR APPROVALS:** None

**APPOINTMENTS:** None

**HIRINGS:** None

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

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

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:** None

**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.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Cassidy, seconded by Councilperson Marino moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on May 18, 2016 was duly adjourned at 7:52 p.m.

Respectfully submitted,

  
Gina Affuso, Borough Clerk