

1724TH REGULAR MEETING, JANUARY 18, 2011

The 1724TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on January 18, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Thomas Gonnella
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

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

Communications and correspondence received are identified as items #1-3 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Gregory Gorab, Corresponding Secretary, Wood-Ridge Fire Department advising Damian Cauceglia has retired from the Wood-Ridge Fire Department effective December 8, 2010. Referred to all Council, filed.
2. From Gregory Gorab, Corresponding Secretary, Wood-Ridge Fire Department advising Michael Williams has resigned from the Wood-Ridge Fire Department effective December 14, 2010. Referred to all Council, filed.

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3. From Gregory Gorab, Corresponding Secretary, Wood-Ridge Fire Department advising Richard Keller has resigned from the Wood-Ridge Fire Department effective January 8, 2011. Referred to all Council, filed

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Azzolini
	Gonnella
	Cassidy
	Altamura
	Marino
	DiMarco
Attorney:	Barbire

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REPORTS OF OFFICERS:

Tax Collector/CFO
Construction Code Official
Police Department
A & E Office

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of December 7, 2010

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2. RESOLUTIONS: (Adoption of the following)

- A. Payment of 2010 Bills
- B. 2010 Budget Appropriation Reserve Transfers
- C. NJ Tax Court Appeal for Cannizzo Group
- D. Approval of Manager of the Borough Web Site and authorizing Mayor and Clerk to execute contract for services
- E. Approval of 2011 F250 Pick-Up Truck pursuant to quotation
- F. Approval of 2011 Ford F450 Dump Truck pursuant to State Contract.
- G. To participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.
- H. Authorizing Professional Service Agreement between the Borough of Wood-Ridge and the County of Bergen for Public Health Shared Services.
- I. Authorizing Neglia Engineering to prepare plans for Scavenger and Recycling bids and authorizing Clerk to Advertise.

3. APPLICATIONS: None

4. APPOINTMENTS: Avinash Prasad has been appointed to a one year probationary period with the WR Fire Department effective January 3, 2011.

5. HIRINGS: None

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ORDINANCES ON FIRST READING: NONE

Motion: Councilperson _____, seconded by _____
moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS:

NEW BUSINESS:

A. Wood-Ridge Local Emergency Planning Committee:
(Mayor's Committee)

Current members holding the following positions:

Mayor and Public Information Officer
Administrator
Council President
Coordinator/Chairman
Police Chief/DEMC
Fire Chief
Emergency Squad Captain
Board of Health President
Welfare Board Member
School Representative (s)
Superintendent of Public Works
Construction Code Official
Finance Councilman
Damage Assessment Officer
HAZMAT Official
Shade Tree Chairman

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ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: NONE

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 closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ 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 January 18, 2011 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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

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

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

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

NICHOLAS FARGO, CFO

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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/28/10 to 12/31/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH				12/31/10 VOID	4618
1834	12/28/10	00000130 MICHAEL NEGLIA					
10-01582	3	WRIDMUN10.011	1,544.43	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2
1835	12/28/10	00000353 ANCHOR CONCRETE				12/31/10 VOID	4618
10-02026	1	DONNA RICKER FIELD CAP REPLACE	406.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		5
1836	12/28/10	00000392 DOWNES TREE SERVICE, INC.					4618
10-01857	2	inv 123p	25,875.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		4
10-02389	1	INV 122P	8,280.00	C-04-55-947-ANI ROADS 2010	Budget		6
10-02434	1	INV 123P	2,587.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		7
			----- 36,742.00				
1837	12/28/10	00000422 SMITH SONDY ASPHALT					4618
10-02457	1	2009 RD EXTRA STREETS	162,211.74	C-04-55-947-ANI ROADS 2010	Budget		9
1838	12/28/10	00001429 CIFELLI & SON GENERAL					4618
10-01229	4	ENG CERT NO 3 & FINAL	12,129.14	C-04-55-947-ANI ROADS 2010	Budget		1
1839	12/28/10	00001953 MONTANA CONSTRUCTION					4618
10-02455	1	INV WR-10002 EMERG MANHOLE	2,700.00	C-04-55-947-ANI ROADS 2010	Budget		8
1840	12/28/10	00002372 STANDARD & POORS					4618
10-01855	1	INV 10253931	11,000.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3
1841	12/31/10	00001090 RICH PICERNO BUILDERS					4626
10-02460	1	CHANGE ORDER #1	49,082.92	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1842	12/31/10	00002402 ANCHOR FENCE CONTRACTORS, INC					4628
10-02026	1	DONNA RICKER FIELD CAP REPLACE	406.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1843	12/31/10	00000816 MEADOWLAND FORD TRUCK SALE, INC					4631
10-02545	1	FORD TRUCK F250	33,891.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1
1844	12/31/10	00000058 COLANERI BROTHERS					4654
10-02549	1	SIMPLICITY SNOWBLOWER 1226L	1,099.00	C-04-55-945-ANI	Budget		11

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
VEHICLES & EQUIPMENT							
1845	12/31/10	00000426 GUARD LINE FIRE & SAFETY, INC					4654
10-00206	1	IMPACT PRO GAS METER	1,925.25	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1
10-00206	2	SENSOR FOR GAS METER	672.30	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		2
10-00206	3	CHARGING KIT FOR GAS METERS	499.50	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		3
10-00206	4	GAS METER SENSOR CARTS	448.20	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		4
10-00206	5	BASE STATION/CHARGER FOR METER	70.20	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		5
10-00206	6	BATTERY PACK	59.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		6
10-00206	7	INV 52149	364.74	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		7
10-02468	1	INV 52149	525.26	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		10

4,564.45

1846	12/31/10	00000937 FAIRFIELD MAINTENANCE INC.					4654
10-02379	1	INV 17937	1,923.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		9

1847	12/31/10	00001090 RICH PICERNO BUILDERS					4654
10-02550	1	ENGINEERS CERT #4	21,068.45	C-04-55-944-ANI BUILDING & PROPERTY	Budget		12

1848	12/31/10	00001166 J A ALEXANDER					4654
10-01581	3	ENG CERT #2	96,071.05	C-04-55-944-ANI BUILDING & PROPERTY	Budget		8

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	2	1,950.43	432,888.75
Direct Deposit:	0	0	0.00	0.00
Total:	13	2	1,950.43	432,888.75

CURRENT FUND	CURRENT CASH - CHECKING						
54235	12/28/10	00000026 SO BERGEN MUN JOINT INS FUND					4620
10-02424	1	FOURTH INSTALLMENT 2010	92,914.69	0-01-23-215-099 WORKERS COMP INSURANCE MIS EXP	Budget		59
54236	12/28/10	00000039 BARBIRE, PAUL ESQ.					4620
10-02093	4	DEC BILLING	1,503.50	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		7
54237	12/28/10	00000058 COLANERI BROTHERS					4620
10-02274	1	INV#64848-SUPPLIES	47.80	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		16

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54238	12/28/10	00000060 UNITED WATER NEW JERSEY					4620
10-02433	1	FIRE HYDRANTS NOV	287.74	0-01-31-436-099	Budget		64
				FIRE HYDRANT SERVICE			
10-02433	2	SEWER, PARKS, BLDGS	243.01	0-01-31-445-099	Budget		65
				WATER			

			530.75				
54239	12/28/10	00000095 VINDAN INC					4620
10-02277	1	18546,18510	496.95	0-01-25-241-032	Budget		18
				POLICE AUXILIARY CLOTHING UNIF			
54240	12/28/10	00000098 HESS CORPORATION					4620
10-02459	1	ES10249901,ES10257438,	4,394.25	0-01-31-430-099	Budget		83
				ELECTRICITY			
54241	12/28/10	00000100 AGL INHALATION THERAPY CO.					4620
10-02230	1	3 T 2 Y ONE REPAIR	136.82	0-01-25-260-103	Budget		11
				VOL AMB OXYGEN & REFILLS			
54242	12/28/10	00000135 LERCH, VINCI & HIGGINS					4620
10-02307	1	INV 19439	840.00	0-01-20-135-028	Budget		23
				AUDIT SERVICES OTHER PROF SERV			
10-02435	1	INV 19482	798.75	0-01-20-135-028	Budget		66
				AUDIT SERVICES OTHER PROF SERV			

			1,638.75				
54243	12/28/10	00000160 REGAL STAMP & SEAL CO., INC.					4620
10-02399	1	INV. 38248/DIMARCO	55.00	0-01-20-110-099	Budget		42
				MAYOR & COUNCIL MISCELLANEOUS			
54244	12/28/10	00000177 B.C.U.A.					4620
10-02096	2	OC RECYCLING	22,259.43	0-01-26-305-099	Budget		8
				SOLID WASTE COLLECTION MIS EXP			
54245	12/28/10	00000202 PAPER CLIPS					4620
10-02260	1		1,254.20	0-01-20-120-036	Budget		14
				MUN CLERK OFFICE SUPPLIES			
10-02278	1	030484	270.70	0-01-25-240-036	Budget		19
				POLICE OFFICE SUPPLIES			
10-02444	1	INV#29994I,28255,32872,	826.27	0-01-20-120-036	Budget		71
				MUN CLERK OFFICE SUPPLIES			

			2,351.17				
54246	12/28/10	00000231 BERGEN COUNTY HEALTH DEPT					4620
10-02428	1	2010 EMPLOYEE ASSIST PROGRAM	880.00	0-01-27-330-099	Budget		60
				PUB HEALTH SVC MISC EXP			
54247	12/28/10	00000250 NOREEN PATORAY					4620
10-02384	1	MUN CT 12/16/10	100.00	0-01-43-490-099	Budget		36

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Check Register By Check Date

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

MUN COURT MISCELLANEOUS EXP							
54248	12/28/10	00000280 TREASURER, SCHOOL FUNDS					4620
10-02422	1	DEC ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		58
54249	12/28/10	00000289 DC SPORTS, INC.					4620
10-02393	1	Invoice 116313	2,557.25	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		39
54250	12/28/10	00000297 NORTH JERSEY MEDIA GROUP INC					4620
10-02410	1	PLANNING BOARD	114.27	0-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		50
10-02410	2	BO OFFICE	493.64	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		51

			607.91				
54251	12/28/10	00000332 LOOSELEAF LAW PUBLICATIONS INC					4620
10-00181	1	33914	36.80	0-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		3
54252	12/28/10	00000339 CERTIFIED SPEEDOMETER SER INC					4620
10-00107	9	INV 11003	360.00	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		2
54253	12/28/10	00000452 ENVIRONMENTAL RENEWAL					4620
10-02407	1	INV#213666,213483,213223,	2,137.00	0-01-26-306-099 RECYCLING MIS EXP	Budget		48
10-02441	1		2,020.00	0-01-26-306-099 RECYCLING MIS EXP	Budget		69

			4,157.00				
54254	12/28/10	00000459 VERIZON WIRELESS					4620
10-02411	1	2495769242	643.58	0-01-31-440-099 TELEPHONE	Budget		52
10-02412	1	2495769243	44.03	0-01-31-440-099 TELEPHONE	Budget		53

			687.61				
54255	12/28/10	00000522 MEDICAL LABORATORY					4620
10-02404	1	Blood Screening 9/21	662.00	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		45
54256	12/28/10	00000532 U.S.MUNICIPAL SUPPLY					4620
10-02250	1	INV 746810	315.26	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		12
54257	12/28/10	00000560 NEXTEL COMMUNICATIONS					4620
10-02391	1	06288399-023	206.15	0-01-31-440-099 TELEPHONE	Budget		38

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54258	12/28/10	00000717 HEIGHTS AUTOSHINE					4620
10-02382	1	NOV CAR WASHES	65.00	0-01-25-240-099 POLICE MISC EXP	Budget	35	
54259	12/28/10	00000739 ORIENTAL TRADING CO.					4620
10-02185	1	INV 641332870-01	299.80	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	10	
54260	12/28/10	00000780 MODULAR SPACE CORPORATION					4620
10-02378	1	INV 105625834	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	33	
54261	12/28/10	00000784 JAY-HILL REPAIRS					4620
10-02296	1	INV#283132-SENIOR CENTER	196.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	22	
54262	12/28/10	00000852 NASSOR ELECTRICAL SUPPLY					4620
10-02447	1	INV#137121--inv#137121	474.94	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	74	
54263	12/28/10	00000857 A & J TROPHY COMPANY					4620
10-02263	1	Invoice # 2345	1,770.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget	15	
54264	12/28/10	00000863 ON THE SPOT					4620
10-02456	1	INV 6780	166.25	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	81	
54265	12/28/10	00000868 FRANK MOTTOLA					4620
10-02371	1	ENTERTAINMENT FOR PASTA DINNER	265.00	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	30	
54266	12/28/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4620
10-02311	1	PENSION RULES/PERTINENT INFOR	198.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	24	
54267	12/28/10	00000894 CABLEVISION					4620
10-02380	1	07870-486305-02-4	7.28	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget	34	
54268	12/28/10	00000934 CHEM TEC PEST CONTROL CORP					4620
10-02446	1	INV#10251751-LIBRARY	60.00	0-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	73	
54269	12/28/10	00000969 EUGENE & ANNA TRAUSE					4620
10-02405	1	VET DEDUCTION REFUND	250.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	46	
54270	12/28/10	00000993 JOHN BRANDA					4620
10-02369	1	SENIOR PASTA DINNER	600.47	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	28	

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-02418	1	INV#2010-11C-CONSTRUCTION OFF	75.00	0-01-20-130-099	Budget		57
				FIN ADM MISCELLEOUS EXPENSES			
10-02429	1	DEC WEB HOSTING	400.00	0-01-20-130-099	Budget		61
				FIN ADM MISCELLEOUS EXPENSES			

			1,375.00				
54283	12/28/10	00001446 TD EQUIPMENT FINANCE					4620
10-02388	1	40035169-1	5,081.37	0-01-45-942-099	Budget		37
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
54284	12/28/10	00001500 RICHARD RODRIGUEZ					4620
10-01451	1	Reim for Finger Printing	26.25	0-01-28-370-201	Budget		4
				PARKS & REC COACHES CERT			
54285	12/28/10	00001501 OAKLAND WRESTLING CLUB					4620
10-02451	1	Tourn Fee for Oakland 1/23/11	325.00	0-01-28-370-217	Budget		78
				PARKS & RECREATION WRESTLING			
54286	12/28/10	00001579 GET A CAN, INC.					4620
10-02432	1	DEC RECYCLING	9,733.33	0-01-26-305-099	Budget		63
				SOLID WASTE COLLECTION MIS EXP			
54287	12/28/10	00001596 VERIZON SELECT SERVICES, INC.					4620
10-02176	3	ACCT 000131833213 58Y	104.12	0-01-31-440-099	Budget		9
				TELEPHONE			
54288	12/28/10	00001635 METTEL					4620
10-02430	1	DEC 2010	2,550.14	0-01-31-440-099	Budget		62
				TELEPHONE			
54289	12/28/10	00001751 ELECTRONIC SERVICE					4620
10-02279	1	350969,350980,350981,350982	1,416.25	0-01-25-240-115	Budget		20
				POLICE MAINT OF RADIOS			
54290	12/28/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4620
10-02440	1	INV#2405-SERVICE CALL	180.00	0-01-26-310-030	Budget		68
				BLDG & GROUNDS MAT & SUPPLIES			
54291	12/28/10	00001913 RACHLES/MICHELES					4620
10-02394	1	INV#122761,122144	4,190.34	0-01-31-460-099	Budget		40
				GASOLINE			
10-02397	1	INV#'S121832,122143	3,658.08	0-01-31-460-099	Budget		41
				GASOLINE			
10-02416	1	INV#16031,122762,123185,	14,185.91	0-01-31-460-099	Budget		55
				GASOLINE			
10-02439	1	INV#123690,123554	5,331.45	0-01-31-460-099	Budget		67
				GASOLINE			

			27,365.78				
54292	12/28/10	00001959 HASBROUCK HTS REC WRESTLING					4620
10-02449	1	Tournament Fee for HH 2/6/11	300.00	0-01-28-370-217	Budget		76

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PARKS & RECREATION WRESTLING							
54293	12/28/10	00002006 FRIENDS OF WOOD-RIDGE SOCCER					4620
10-02448	1	Reim. for referee fees	776.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget		75
54294	12/28/10	00002040 SADDLE BROOK JUNIOR WRESTLING					4620
10-02450	1	Tournament fee for SB 1/9/11	350.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		77
54295	12/28/10	00002055 STRYKER, TAMS & DILL LLP					4620
10-02442	1		605.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		70
54296	12/28/10	00002151 MUNICIPAL CAPITAL CORPORATION					4620
10-02377	1	28 of 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		32
54297	12/28/10	00002309 RUTGERS, THE STATE UNIVERSITY					4620
10-02257	1	REGISTRATION FOR CHRISTOPHER	900.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		13
10-02276	1	JACKIE SHARKEY-INTRO TO ACCTG	425.00	0-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		17
			----- 1,325.00				
54298	12/28/10	00002323 LANZO PLUMBING & HEATING					4620
10-02349	1	inv 11523	552.70	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26
54299	12/28/10	00002362 WOODRUFF ENERGY					4620
10-02458	1	INV DATE 12/24/10	3,602.82	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		82
54300	12/28/10	00002395 RICHARD ITALIANO					4620
10-02406	1	VET DEDUCTION REFUND	250.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		47
54301	12/28/10	00002396 SABATO & ROSEANGELA GUERRIERO					4620
10-02452	1	2009 CTY BD APPEAL	80.03	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		79
10-02452	2	2010 CTY BD APPEAL	502.35	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		80
			----- 582.38				
54302	12/28/10	00000280 TREASURER, SCHOOL FUNDS					4621
10-02423	1	DEC ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
54303	12/31/10	00000826 THE HOME DEPOT CREDIT SERVICES					4629
10-02514	1	3331002,392702,8102288,6113977	1,055.51	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54304	12/31/10	00002083 METROPOLITAN MEDICAL CORP					4632
10-02124	1	FIRST RESPONDER TRAINING	2,750.00	0-01-25-260-042	Budget		1
				VOL AMB EDUCATION & TRAINING			
54305	12/31/10	00000255 PETTY CASH					4651
10-02513	1	MUN CT	60.00	0-01-43-490-099	Budget		4
				MUN COURT MISCELLANEOUS EXP			
10-02513	2	DPW	71.00	0-01-26-290-099	Budget		5
				STREETS & ROAD MAINT MISC EXP			
10-02513	3	SENIORS	55.92	0-01-27-355-099	Budget		6
				SENIOR CITIZENS MISC EXP			
10-02513	4	RAGAMUFFIN	26.71	0-01-28-370-224	Budget		7
				PARKS & REC REC OTHER			
10-02513	5	PUB ASSIST	53.00	0-01-27-345-041	Budget		8
				ADMIN PUB ASSIST CONF & MTGS			
10-02513	6	BD OF HEALTH	7.58	0-01-27-330-099	Budget		9
				PUB HEALTH SVC MISC EXP			
10-02513	7	COACHES CERT	26.25	0-01-28-370-201	Budget		10
				PARKS & REC COACHES CERT			
10-02513	8	CHEERING	19.87	0-01-28-370-204	Budget		11
				PARKS & REC JUNIOR FOOTBALL			
10-02513	9	DMV TITLE	60.00	0-01-26-315-099	Budget		12
				VEHICLE MAINT MISC EXP			
10-02513	10	KEYS	4.00	0-01-26-310-099	Budget		13
				BLDG & GROUNDS MISC EXP			
10-02513	11	GS DECORATING SIGN	19.92	0-01-20-100-099	Budget		14
				GENERAL ADM MISCELLANEOUS			
10-02513	12	TABLE CLOTHS FOR XMAS PARTY	5.09	0-01-20-120-099	Budget		15
				MUN CLERK MISCELLANEOUS CHARGE			
			409.34				
54306	12/31/10	00002044 PETTY CASH					4651
10-02509	1	BC POLICE CHIEF ASSOC MTG	110.00	0-01-25-240-041	Budget		1
				POLICE CONFERENCE & MEETINGS			
10-02509	2	MILLS BAKERY CROSS GUARD TRAIN	24.06	0-01-25-240-042	Budget		2
				POLICE EDUCATION & TRAINING			
10-02509	3	FOOD DURING STORM,KEYS,DRILL	73.50	0-01-25-240-099	Budget		3
				POLICE MISC EXP			
			207.56				
54307	12/31/10	00002044 PETTY CASH					4652
10-02548	1	OFFICE SUPPLIES	6.83	0-01-25-240-032	Budget		1
				POLICE CLOTHING & UNIFORMS			
10-02548	2	CHILD PASS SEAT INSP	28.00	0-01-25-240-114	Budget		2
				POLICE TRAFFIC BUREAU			
			34.83				
54308	12/31/10	00000001 JACK MAHER					4655
10-02538	1	BB Ref Fees 12/22	30.00	0-01-28-370-205	Budget		49

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
PARKS & REC BIDDY BASKETBALL							
54309	12/31/10	00000027 CENTRAL RESTAURANT PRODUCTS					4655
10-02413	1	10538229	45.93	0-01-25-240-099 POLICE MISC EXP	Budget		18
54310	12/31/10	00000029 ROBERT KELLER					4655
10-02537	1	BB Ref Fees 12/18	30.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		47
10-02537	2	Rec Ref Fees 12/22	30.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		48
			60.00				
54311	12/31/10	00000047 T & J SERVICE					4655
10-02463	1	4819,4763	138.00	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		21
54312	12/31/10	00000060 UNITED WATER NEW JERSEY					4655
10-02169	3	PARK(VALLEY	65.45	0-01-31-445-099 WATER	Budget		6
10-02173	1	DEC FIRE HYDRANT	6,635.73	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		10
			6,701.18				
54313	12/31/10	00000066 JIM MAHER					4655
10-02539	1	Rec BB Ref Fees 12/22	30.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		50
54314	12/31/10	00000080 VERIZON					4655
10-02178	3	201 v01-0180 081 06Y	49.56	0-01-31-440-099 TELEPHONE	Budget		12
54315	12/31/10	00000083 WOOD-RIDGE FIRE DEPT					4655
10-02478	1	FOOD FOR EMPLOYEES FOR STORM	500.00	0-01-25-252-099 OEM MISC EXPENSES	Budget		31
10-02478	2	FOOD FOR EMPLOYEES FOR STORM	427.85	0-01-25-260-099 VOL AMB MISC EXP	Budget		32
			927.85				
54316	12/31/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4655
10-02170	3	ST LIGHTS,GAS,PARKS,SEWER	3,088.48	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		7
10-02170	4	SEWER,PARK BLDG	2,504.07	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		8
10-02172	5	NOV 2010 STREET LIGHTING	8,739.37	0-01-31-435-099 STREET LIGHTING	Budget		9
			14,331.92				
54317	12/31/10	00000098 HESS CORPORATION					4655

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02512	1	ES11266252,ES10264214,	4,859.60	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		36
54318	12/31/10	00000134 DELUXE INTERNATION TRUCKS INC					4655
10-02471	1	INV 354070	84.99	0-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		27
54319	12/31/10	00000163 RAPID PUMP & METER CORP					4655
10-02168	2	DEC INV 83318R	365.00	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		5
54320	12/31/10	00000177 B.C.U.A.					4655
10-02096	3	NOV RECYCLING	20,164.68	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		2
54321	12/31/10	00000200 SIEGEL'S HARDWARE					4655
10-02464	1	INV 12290	5.36	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		22
54322	12/31/10	00000250 NOREEN PATORAY					4655
10-02390	1	CT 12/2/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		15
54323	12/31/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4655
10-02462	1	INV 13310101	200.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		20
54324	12/31/10	00000299 VISIBLE					4655
10-02097	1	INV 892539123	106.71	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		3
54325	12/31/10	00000376 WORLDWIDE SPORT SUPPLY					4655
10-02403	1	Mat Tape 4 inch x 84 inch	205.71	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		17
54326	12/31/10	00000422 SMITH SONDY ASPHALT					4655
10-02507	1	INV WR1411	11,250.00	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		33
54327	12/31/10	00000426 GUARD LINE FIRE & SAFETY, INC					4655
10-02469	1	INV 52156	78.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		26
54328	12/31/10	00000521 PHILIP ROMERO					4655
10-02535	1	BB Ref Fees 12/18	30.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		45
10-02536	2	Rec BB Ref Fees 12/20	30.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		46
			60.00				
54329	12/31/10	00000560 NEXTEL COMMUNICATIONS					4655
10-02174	2	NOV27-DEC 26 2010	193.95	0-01-31-440-099	Budget		11

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						Contract	Ref Seq

TELEPHONE							
54330	12/31/10	00000621 BRIDY SALES					4655
10-02465	1	INV 197750	182.98	0-01-26-310-099	Budget		23
				BLDG & GROUNDS MISC EXP			
54331	12/31/10	00000654 JOHN KENNEDY					4655
10-02534	1	BB Ref Fees 12/18	30.00	0-01-28-370-205	Budget		40
				PARKS & REC BIDDY BASKETBALL			
10-02534	2	BB Ref Fees for 12/20	30.00	0-01-28-370-205	Budget		41
				PARKS & REC BIDDY BASKETBALL			
			60.00				
54332	12/31/10	00000717 HEIGHTS AUTOSHINE					4655
10-02511	1	CAR WASH FOR FIRE VEHICLES	15.00	0-01-25-255-099	Budget		35
				AID TO VOL FIRE MISC EXP			
54333	12/31/10	00000894 CABLEVISION					4655
10-02515	1	07870-489086-01-9	59.95	0-01-26-310-099	Budget		37
				BLDG & GROUNDS MISC EXP			
10-02515	2	07870-921693-1-7	59.95	0-01-20-130-099	Budget		38
				FIN ADM MISCELLEOUS EXPENSES			
10-02515	3	07870-933766-01-8	115.41	0-01-25-255-099	Budget		39
				AID TO VOL FIRE MISC EXP			
			235.31				
54334	12/31/10	00000897 AMSTERDAM PRINTING & LITHO					4655
10-02420	1	INV#2670000-2011 ATTENDANCE	34.92	0-01-26-310-030	Budget		19
				BLDG & GROUNDS MAT & SUPPLIES			
54335	12/31/10	00000934 CHEM TEC PEST CONTROL CORP					4655
10-02474	1	ORDER #10299900	80.00	0-01-26-310-121	Budget		28
				BLDG & GROUNDS EXTERMINATOR			
54336	12/31/10	00001064 WILLIAM J HAMMER					4655
10-02535	1	BB Ref Fees 12/18	90.00	0-01-28-370-205	Budget		42
				PARKS & REC BIDDY BASKETBALL			
10-02535	2	Rec BB Ref Fees 12/20	60.00	0-01-28-370-205	Budget		43
				PARKS & REC BIDDY BASKETBALL			
10-02535	3	Rec BB Ref Fees 12/22	60.00	0-01-28-370-205	Budget		44
				PARKS & REC BIDDY BASKETBALL			
			210.00				
54337	12/31/10	00001086 SUBURBAN DISPOSAL, INC.					4655
10-01639	6	DEC 2010	26,250.00	0-01-26-305-099	Budget		1
				SOLID WASTE COLLECTION MIS EXP			
54338	12/31/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4655
10-02398	1	INV#96396-PARTS	15.60	0-01-26-315-034	Budget		16
				VEHICLE MAINT MOTOR VEH PARTS			

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54339	12/31/10	00001117 WELLS FARGO FIN. LSG					4655
10-02467	1	INV 6745915579	379.00	0-01-20-120-099	Budget		25
				MUN CLERK MISCELLANEOUS CHARGE			
54340	12/31/10	00001314 PHYSIO-CONTROL, INC.					4655
10-02288	1	111048539	520.00	0-01-25-240-059	Budget		13
				POLICE MAINT OF DATA PROC EQUIP			
54341	12/31/10	00001804 CHRISTOPHER EILERT					4655
10-02477	1	REIMBURSEMENT FOR FOOD FOR MEN	52.72	0-01-26-290-099	Budget		30
				STREETS & ROAD MAINT MISC EXP			
54342	12/31/10	00002151 MUNICIPAL CAPITAL CORPORATION					4655
10-02476	1	INV 1777	539.00	0-01-20-100-099	Budget		29
				GENERAL ADM MISCELLANEOUS			
54343	12/31/10	00002323 LANZO PLUMBING & HEATING					4655
10-02466	1	INV 11592	448.45	0-01-26-310-099	Budget		24
				BLDG & GROUNDS MISC EXP			
54344	12/31/10	00002361 SOL VILLON					4655
10-02386	1	SPANISH INT 12/16/10 CT	125.00	0-01-43-490-099	Budget		14
				MUN COURT MISCELLANEOUS EXP			
54345	12/31/10	00002386 ANTHONY SYLVAN POOLS					4655
10-02152	1	REIMBURSEMENT FOR PERMIT FEES	365.00	0-01-22-195-099	Budget		4
				UNIFORM CONST.CODE MISC. EXP			
54346	12/31/10	00002401 BOROUGH OF WALLINGTON					4655
10-02510	1	CHILD HEALTH SERVICES	200.00	0-01-27-330-099	Budget		34
				PUB HEALTH SVC MISC EXP			
54347	12/31/10	00002404 MCCARTER & ENGLISH, LLP					4655
10-02546	1	NJ TAX CT APPEAL 282/10	3,071.04	0-01-55-006-002	Budget		51
				Reserve for Tax Appeals			
54348	12/31/10	00000202 PAPER CLIPS					4656
10-00101	4		127.80	0-01-25-240-036	Budget		1
				POLICE OFFICE SUPPLIES			
54349	12/31/10	00000091 HOMETOWN AUTO PARTS, INC.					4658
10-02551	1	786611,787440,787708,787706	981.46	0-01-26-315-034	Budget		1
				VEHICLE MAINT MOTOR VEH PARTS			
54350	12/31/10	00000852 NASSOR ELECTRICAL SUPPLY					4658
10-02553	1	INV 137125,137246 SUPPLIES	220.59	0-01-26-310-030	Budget		3
				BLDG & GROUNDS MAT & SUPPLIES			
54351	12/31/10	00001913 RACHLES/MICHELES					4658
10-02554	1	124210,124209,123555	7,817.90	0-01-31-460-099	Budget		4
				GASOLINE			

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54352	12/31/10	00002173 UNITED ELEVATOR OF NJ, LLC	155.00	0-01-26-310-120	Budget		4658 2
10-02552	1	INV 20302 SERVICE		BLDG & GROUNDS ELEV MAINT			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	118	0	0.00	1,737,383.65
Direct Deposit:	0	0	0.00	0.00
Total:	118	0	0.00	1,737,383.65

DOG	DOG CASH						4619
1112	12/28/10	00000119 M G L PRINTING SOLUTIONS	713.00	D-13-55-620-000	Budget		1
10-01645	1	Dog Cat Licenses for 2011		ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	713.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	713.00

ESCROW RANGE	ESCROW PISTOL RANGE						4657
1108	12/31/10	00002177 KEN'S BARNS LLC	3,025.00	E-03-56-880-001	Budget		1
10-02381	1	955265 10X20 HIGH BARN		PISTOL RANGE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,025.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,025.00

GEN ESCROW	GENERAL ESCROW						4630
1041	12/31/10	00002403 CYSTIC FIBROSIS FOUNDATION	9,500.00	E-03-56-940-003	Budget		1
10-02544	1	5K DONATION		RECREATION & PUBLIC EVENTS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	9,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	9,500.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						4623
1131	12/28/10	00002055 STRYKER, TAMS & DILL LLP	187.00	E-03-56-859-001	Budget		1
10-02443	1	INV#104552-ESCROW-MANZO&TERMIN		VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	187.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	187.00

POLICE ESCROW POLICE ESCROW
 1107 12/31/10 00001320 WOOD-RIDGE BOARD OF EDUCATION 4627
 10-02461 1 PARENT AWARENESS BEEF STEAK 4,901.50 E-03-56-862-001 Budget 1
 ALCHOL & DRUG ABUSE COMMISSION

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	4,901.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	4,901.50

PUBLIC ASSIST I PUBLIC ASSISTANCE I
 1004 12/31/10 00000305 PETTY CASH 4653
 10-02547 1 EMERG FUNDS NEEDED FOR 2 40.00 P-12-56-869-001 Budget 1
 PUBLIC ASSISTANCE

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	40.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	40.00

PUBLIC ASST PUBLIC ASSISTANCE II
 1074 12/31/10 00001838 CASE #290697 4633
 10-02516 1 TRANSPORTATION 12-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

1075 12/31/10 00001406 CASE #242310 4634
 10-02517 1 TRANSPORTATION 12-1-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

1076 12/31/10 00002378 CASE#423337 4635
 10-02518 1 TRANSPORTATION 12-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

1077 12/31/10 00002365 CASE#413497 4636
 10-02519 1 TRANSPORTATION 12-10 72.00 P-12-27-600-004 Budget 1
 PUB ASSIST. - TRANSPORTATION

1078 12/31/10 00002365 CASE#413497 4637
 10-02520 1 EMERGENCY MOVE 12-1-10 300.00 P-12-27-600-003 Budget 1
 PUB ASSIST. - EMERGENCY ASSIST

1079 12/31/10 00001838 CASE #290697 4638
 10-02521 1 TRA RENT LANDLORD 12-1-10 650.00 P-12-27-600-002 Budget 1

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PUB ASSIST. - RENTAL ASSIST.							
1080	12/31/10	00002378 CASE#423337					4639
10-02522	1	TRA LANDLORD TIKIJIAN 12-1-10	520.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
1081	12/31/10	00001406 CASE #242310					4640
10-02523	1	GRANT 12-1-10	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1082	12/31/10	00001636 CASE #262481					4641
10-02524	1	GRANT 12-1-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1083	12/31/10	00001838 CASE #290697					4642
10-02525	1	GRANT 12-10	74.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1084	12/31/10	00002246 CASE #351970					4643
10-02526	1	GRANT 12-1-10	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1085	12/31/10	00002365 CASE#413497					4644
10-02527	1	TRA GRANT 12-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1086	12/31/10	00002378 CASE#423337					4645
10-02528	1	TRA GRANT 12-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1087	12/31/10	00002389 CASE# 425554					4646
10-02529	1	TRA GRANT 12-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1088	12/31/10	00002389 CASE# 425554					4647
10-02530	1	TRA RENT LANDLORD JONES	400.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
1090	12/31/10	00002389 CASE# 425554					4648
10-02531	1	TRANSPORTATION 12-1-10	72.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
1091	12/31/10	00002405 CASE# 336049					4649
10-02532	1	NEW CASE GRANT 12-1-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1092	12/31/10	00002405 CASE# 336049					4650
10-02533	1	NEW CASE TRANSPORTATION 12-10	72.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	-----	-----	-----	-----
Checks:	18	0	0.00	3,223.00

01/14/11
13:14:22

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Direct Deposit:	0	0	0.00		0.00
		Total:	18	0	0.00		3,223.00

WESMONT	WESMONT STATION	PO #	Item Description	Amount Paid	Charge Account	Account Type	Ref Number
1110	12/28/10	10-02454	0000039 BARBIRE, PAUL ESQ. 1 WESMONT LEGAL	1,744.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4622 5
1111	12/28/10	10-02436	00000135 LERCH, VINCI & HIGGINS 1 INV 19482	577.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4622 3
1112	12/28/10	10-02387	00000956 KENNETH NELSON, PLANNING 1 PLANNING SERV WESMONT AMENDED	1,166.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4622 1
		10-02453	1 PLANNING SERV WESMONT	2,101.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4 4

				3,267.00			
1113	12/28/10	10-02421	00002055 STRYKER, TAMS & DILL LLP 1 INV 104553	682.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4622 2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	6,270.50
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	6,270.50

WIRE TRANSFERS	WIRE TRANSFERS	PO #	Item Description	Amount Paid	Charge Account	Account Type	Ref Number
716	12/28/10	10-02437	00000323 PAYROLL ACCOUNT #2 1 A&E	1,264.60	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget	4624 1
10-02437	2	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2	
10-02437	3	TX COLLECTOR	3,328.21	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3	
10-02437	4	MUN CLERK	12,820.83	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4	
10-02437	5	BD OF HEALTH	42.86	0-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	5	
10-02437	6	POLICE	109,824.93	0-01-25-240-011 POLICE S&W FULL TIME	Budget	6	
10-02437	7	POLICE OT	28,596.35	0-01-25-240-014 POLICE S&W OVERTIME	Budget	7	
10-02437	8	STREETS	27,022.30	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	8	
10-02437	9	STREETS OT	1,564.02	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	9	
10-02437	10	MECHANIC	4,289.37	0-01-26-291-011	Budget	10	

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02437	11	MUN CT	4,197.46	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		11
10-02437	12	PUB ASSIST	637.98	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-02437	13	ELEC INSP	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
10-02437	14	CCO	6,896.62	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		14
10-02437	15	FIN ADMIN	3,794.71	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-02437	16	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-02437	17	RECREATION	3,419.01	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-02437	18	EMO	956.17	PARKS & REC S&W PART TIME 0-01-25-252-012	Budget		18
				OEM Salary & Wage			
			209,774.65				
717	12/28/10	00000322 PAYROLL AGENCY ACCT #2					4625
10-02438	1	A&E	1,426.42	0-01-20-100-011	Budget		1
10-02438	2	TX ASSESSOR	153.74	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-02438	3	TX COLLECTOR	2,086.95	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-02438	4	MUN CLERK	7,554.98	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-02438	5	BD OF HEALTH	22.14	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		5
10-02438	6	POLICE	79,766.69	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		6
10-02438	7	POLICE OT	9,821.06	POLICE S&W FULL TIME 0-01-25-240-014	Budget		7
10-02438	8	STREETS	17,127.02	POLICE S&W OVERTIME 0-01-26-290-011	Budget		8
10-02438	9	STREETS OT	171.73	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		9
10-02438	10	MECHANIC	2,084.08	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		10
10-02438	11	MUN CT	1,477.61	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		11
10-02438	12	PUB ASSIST	114.33	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-02438	13	ELEC INSP	114.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
10-02438	14	CCO	2,169.64	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		14
10-02438	15	FIN ADMIN	1,949.25	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-02438	16	UNIFORM FIRE SAFETY	129.56	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02438	17	RECREATION	1,143.85	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
10-02438	18	EMO	293.83	0-01-25-252-012 OEM Salary & wage	Budget		18
10-02438	19	FICA	8,370.71	0-01-36-472-099 SOCIAL SECURITY	Budget		19
10-02438	20	MEDICARE	3,739.86	0-01-36-472-099 SOCIAL SECURITY	Budget		20

139,717.59

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	349,492.24
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	349,492.24

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	161	2	1,950.43	2,547,624.64
Direct Deposit:	0	0	0.00	0.00
Total:	161	2	1,950.43	2,547,624.64

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Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	2,086,875.89	0.00
	C-04	432,888.75	0.00
	D-13	713.00	0.00
	E-03	23,884.00	0.00
	P-12	3,263.00	0.00
Total of All Funds:		<u>2,547,624.64</u>	<u>0.00</u>

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

RESOLUTION NO. #B

Resolution Re: Authorizing the Transfer of 2010 Budget Appropriation Reserves

WHEREAS, N.J.S. 40A:4-59 provides that if, during the first three months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or any appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Wood-Ridge that the following transfers in the 2010 Budget Appropriation Reserves be authorized:

	<u>From</u>	<u>To</u>
Legal Services		
Other Expenses	\$ 1,354	
Engineering Services	1,144	
Police Department		
Salaries and Wages		\$ 8,298
Other Expenses	2,106	
Aid to Volunteer Fire Company		
Other Expenses	4,185	
Streets & Road Maintenance		
Salaries and Wages	9,033	
Other Expenses		9,000
Borough Mechanic		
Salaries and Wages	2,291	
Solid Waste Collection		
Other Expenses	2,672	
Recycling		
Other Expenses	1,924	
Buildings & Grounds		
Other Expenses		2,000
Vehicle Maintenance		
Other Expenses		1,000
Public Health Services		
Other Expenses		208
Admin Public Assistance		
Other Expenses		53
Senior Citizens		56
Utilities		
Natural Gas & Electric		5,500

Resolution Re: Authorizing the Transfer of 2010 Budget Appropriation Reserves

	<u>From</u>	<u>To</u>
Social Security	\$ 1,535	
Municipal Court		
Other Expenses	<u> -</u>	<u>\$ 129</u>
TOTAL	<u>\$ 26,244</u>	<u>\$ 26,244</u>

Introduced by _____

Seconded by _____

Approved _____, 2011

ATTEST:

Borough Clerk

Mayor

1724th Regular Meeting January 18, 2011

RESOLUTION C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2010 for Cannizzo Group LLC Block 282 Lot 10 for the year 2010, and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeal totaling payment of \$3,071.04 for 2010 payable to "McCarter & English, LLP, attorneys for Cannizzo Group LLC, in accordance with the settlement proposal set forth hereinabove; and

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

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1724th REGULAR MEETING, JANUARY 18, 2011
RESOLUTION EMPLOYING CONSULTANT

Resolution #D

WHEREAS, the Borough of Wood-Ridge has a need to engage the services of a Manager for the Borough's Web site for the year 2011, to provide services which are a vital and necessary operation of the said site; and

WHEREAS, the Borough of Wood-Ridge is required to comply with the New Jersey Law (P.L. 2004c.19,N.J.S.A. 19:44 et seq.); and

WHEREAS, by Resolution No. 218-2010 adopted on December 7, 2010, the Borough determined it intended to obtain said services for the year 2011 pursuant to a "Fair and Open" process; and

WHEREAS, the Borough of Wood-Ridge followed the guidelines as set forth in the New Jersey Law (P.L. 2004 c. 19 N.J.S.A. 19:44 et seq.) issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough of Wood-Ridge advertised for the submission of "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

WHEREAS, the request for RFQ(s) was closed as of 11:00 a.m. on December 22, 2010 and

WHEREAS, the RFQ(s) were publicly opened and announced by the Borough Clerk and the Borough Clerk's office on December 22, 2010 at 11:00 a.m.; and

WHEREAS, the proposals and qualifications have been reviewed by the Finance Committee of the Mayor and Council and which said Committee considered experience and reputation in the field; the applicant's knowledge of the Borough of Wood-Ridge, the availability to accommodate any meeting; and other factors deemed to be in the best interest of the Borough of Wood-Ridge.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey that Richard Domanski of Dom's Web hosting, LLC is hereby appointed Manager of the Borough's Web Site from the date of this resolution through December 31, 2011; and

BE IT FURTHER RESOLVED that the award of the contract for Manager of the Borough's Web Site for the year 2011 is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official newspaper of the Borough of Wood-Ridge.

ATTEST:

BOROUGH OF WOOD-RIDGE

Diane Thornley
Borough Clerk

Paul A. Sarlo
Mayor

1724th REGULAR MEETING, JANUARY 18, 2011

RESOLUTION NO.: E

WHEREAS, there is a need for a Pick-Up Truck with a plow for use by the DPW in the Borough of Wood-Ridge; and

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

WHEREAS, ten (10) quotes were solicited and two (2) quotes were received by the Borough Engineer on January 11, 2011; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for a Pick-Up Truck with plow for use by the DPW in the Borough is awarded to Meadowlands Ford on their quote of \$33,891.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1724th REGULAR MEETING MEETING, JANUARY 18, 2011

RESOLUTION NO.: F

WHEREAS, there is a need to purchase a 2011 Ford F450 Dump truck w/plow for use by the DPW in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle may be purchased through State Contract #A73962 T2102; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the 2011 Ford F450 Dump truck w/plow made reference to hereinabove.

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

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

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

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

Diane Thornley
Borough Clerk

1724TH REGULAR MEETING, JANUARY 18, 2011

Resolution #G

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies, and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies, and

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A:9-40.6, and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Wood-Ridge to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Police Department of the Borough of Wood-Ridge, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force, and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.

ATTEST:

APPROVED:

Diane Thornley, Borough Clerk

Paul A. Sarlo, Mayor

1724th REGULAR MEETING, JANUARY 18, 2011

RESOLUTION NO.: #H

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Infrastructure Administration and Health Officer coverage, Direct Nursing Service Coverage, Direct Registered Environmental Health Specialist Services Coverage, Blood Borne Pathogen Compliance Program, Animal Control Services, and an Employee Assistance Program; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the Bergen County Department of Health Services for the aforementioned services.

WHEREAS, the maximum amount of the contract is \$48,012.74 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are 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 agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

1724th REGULAR MEETING, JANUARY 18, 2011

RESOLUTION NO.: #1

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Specifications for the Scavenger and Recycling bid be prepared by the Borough Engineer and upon completion the Borough Clerk is hereby directed to advertise for bids.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk