

1726TH REGULAR MEETING, MARCH 15, 2011

The 1726TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Daniel Sartori/Mayor Paul Sarlo at _____ PM on March 15, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Daniel Sartori/Mayor Sarlo
Councilpersons: Joseph Azzolini/Dominick Azzolini
Kristen Carbonaro/Thomas Gonnella
Keri Focarino/Catherine Cassidy
Lauren Smith/Ezio Altamura
Danielle Natoli/Edward J. Marino
Dana Raleigh/Joseph DiMarco
Borough Attorney: Mallory Nolting/Paul S. Barbire
Borough Admin: Samantha Fleck/Chris Eilert
Borough Clerk: Daniel Graham/Diane Thornley

Mayor Sartori/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 and 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Sgt. Faivre, Wood-Ridge Police Department advising Vincent Romano resigned as school crossing guard effective December 31, 2010. Referred to all Council, filed
2. From Melanie Hammer, Board of Health Secretary advising Tom Flynn declined the position as Alternate #1 member for Board of Health. Referred to all Council, filed.

1726TH REGULAR MEETING, MARCH 15, 2011

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Samantha Fleck/Eilert
Mayor:	Daniel Sartori/Sarlo
Council:	Joseph Azzolini/Azzolini
	Kristen Carbonaro/Gonnella
	Keri Focarino/Cassidy
	Lauren Smith/Altamura
	Danielle Natoli/Marino
	Dana Raleigh/DiMarco
Attorney:	Mallory Nolting/Barbire
Engineer:	Patrick DiMase/Neglia

1726TH REGULAR MEETING, MARCH 15, 2011

REPORTS OF OFFICERS:

Police Chief:	Aminta Witkowski/Rutigliano
DPW Acting Superintendent:	Christopher Menge/Eilert
Fire Chief:	Kevin Cribben/Clemente
Tax Collector:	Alyson Sharkey/Sharkey
Tax Assessor:	Kaitlyn Pirrello/Stolarz
Judge:	Roxanne Mengert/Janeczko
Construction Code Official	Zachary Davenport/Ippolito
Zoning Officer:	Marissa Gentile/Clemente
Bd. Of Health Dep. Registrar:	Melissa Silvestri/Hammer
Welfare Director:	Valerie Cafarella/Frattarelli
Recreation Chairman:	Robert Morrone/Lanzerotti
Emergency Management Officer:	Melissa Spethmann/Dahl
Shade Tree Chairman:	Michael Cellitti/Meglio

1726TH REGULAR MEETING, MARCH 15, 2011

HEARING OF CITIZENS:

Mayor Sartori/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 January 4, 2011
Regular Meeting of January 18, 2011
Executive Meeting of February 1, 2011
Special Meeting of February 7, 2011
Regular Meeting of February 15, 2011

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Refunding Veteran deduction to Dennis Spirito for 2010 erroneously removed by assessor.
- C. Resolution for redemption of Tax Sale Cert #09-00004 for Hernan Castro 77 Hackensack Street, Block 221/2
- D. Designating the Month of March as "Women's History Month".
- E. Authorizing Transfer of 2010 Budget Appropriation Reserves.
- F. Award of Contract to L.G.II Co., Inc on their quote of \$14,800.00 for restoration of the stairs at the Arnault-Bianchi House in the Borough.

1726TH REGULAR MEETING, MARCH 15, 2011

- G. Authorizing Extended Insurance Coverage to the Project Graduation Committee through the Borough's membership in South Bergen Municipal Joint Insurance Company.
- H. Accepting and authorizing the submission of the 2010 LOSAP Point's certification list from the Wood-Ridge Fire Department.
- I. Endorsing the submission of the 2010 Recycling Tonnage Grant Application.
- J. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of East Rutherford.
- K. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of Little Ferry.

3. APPLICATIONS:

- A. PTA Hudson Cty Council, On Premise Grand Prizes and Raffles, April 6, 2011, at The Fiesta.
- B. PTA Hudson Cty Council, On Premise 50/50, April 6, 2011 at the Fiesta.
- C. Womans Club Carlstadt Inc. 50/50 On-Premise, April 28, 2011, at the Fiesta.
- D. Womans Club Carlstadt Inc. Tricky Tray Raffles, April 28, 2011, at the Fiesta.
- E. Lyndhurst Booster Club, Tricky Tray Raffles, March 22, 2011, at the Fiesta.

4. APPOINTMENTS:

Theresa Sarracino has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective March 7, 2011

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

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

Roll call: Azzolini/Azzolini, Carbonaro/Gonnella,
Focarino/Cassidy, Smith/Altamura, Natoli/Marino,
Raleigh/DiMarco

1726TH REGULAR MEETING, MARCH 15, 2011

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: NONE

HEARING OF CITIZENS:

Mayor Sartori/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 March 15, 2011 was duly adjourned at _____ PM

1726TH REGULAR MEETING, MARCH 15, 2011

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

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 02/16/11 to 03/11/11
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						
1857	02/25/11	00000035 BERGEN CTY TREASURY DIVISION					4730
11-00373	1	FOR DRAINAGE REIMBURSEMENT	25,000.00	C-04-55-947-ANI	Budget		1
				ROADS 2010			

1858	03/11/11	00000130 MICHAEL NEGLIA					4757
10-01584	3	WRIDMUN10.014	3,410.00	C-04-55-947-ANI	Budget		1
				ROADS 2010			
10-01585	4	WRIDMUN10.013	10,147.50	C-04-55-947-ANI	Budget		2
				ROADS 2010			
11-00454	1	WRIDADM11.001	2,115.00	C-04-55-947-ANI	Budget		5
				ROADS 2010			
11-00454	2	WRIDADM11.001	1,815.00	C-04-55-944-ANI	Budget		6
				BUILDING & PROPERTY			
11-00454	3	WRIDADM11.001	1,420.50	C-04-55-949-ANI	Budget		7
				Underground Storage Tank			

18,908.00

1859	03/11/11	00000595 B & C COMMUNICATIONS, INC.					4757
10-02431	1	QUOTE 22	757.42	C-04-55-945-ANI	Budget		3
				VEHICLES & EQUIPMENT			
11-00172	1	S.O NO 105	757.42	C-04-55-945-ANI	Budget		4
				VEHICLES & EQUIPMENT			

1,514.84

1860	03/11/11	00001648 STATE LINE FIRE & SAFETY					4761
11-00371	1	HURST COUPLING INSTALLATION	10,400.00	C-04-55-945-ANI	Budget		1
				VEHICLES & EQUIPMENT			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	55,822.84
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	55,822.84

CURRENT FUND	CURRENT CASH - CHECKING						
54537	02/16/11	00001407 NICHOLAS RUTIGLIANO					4720
11-00287	1	SNOW DETAIL	459.00	1-01-26-290-105	Budget		1
				STREETS & ROAD MAINT SNOW/STRM			

54538	02/16/11	00001113 ROBERT ROTHMAN, ESQ.					4721
11-00136	1	REDEMPTION CERT#09-00003 210/6	16,463.68	1-01-55-001-001	Budget		1
				REDEMPTION OF TAX SALE CERT.			
11-00136	2	PREMIUMS FOR CERT#09-00003	9,100.00	1-01-55-001-008	Budget		2
				TAX SALE PREMIUMS			

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PO #	Item	Description					
			25,563.68				
54539	02/17/11	00000221 WOOD-RIDGE LIBRARY					4724
11-00316	2	JAN/FEB	63,993.66	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
54540	02/22/11	00000035 BERGEN CTY TREASURY DIVISION					4725
11-00329	1	2011 PRELIMINARY TAX	630,258.00	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		2
54541	02/22/11	00001317 COUNTY OPEN SPACE TRUST FUND					4725
11-00328	1	2011 PRELIMINARY TAX	8,221.50	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
54542	02/24/11	00001632 ESCROW ACCT.					4726
11-00367	1	MONEY FROM BERGEN CTY TO ADAC	4,826.00	1-01-30-423-099 A.D.A.C. PROGRAM	Budget		1
54543	03/07/11	00000279 TILCON NY, INC.					4749
10-02408	1	INV#1456385-INCOMING CONCRETE	195.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		1
54544	03/07/11	00001632 ESCROW ACCT.					4750
11-00459	1	TO COVER PUB EVENTS CHECK	5,000.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
54545	03/11/11	00000280 TREASURER, SCHOOL FUNDS					4759
11-00497	1	MARCH ALLOTMENT 2011	583,841.38	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		2
54546	03/11/11	00000001 JACK MAHER					4760
11-00346	1	Rec BB Ref Fees for 2/5	90.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		88
54547	03/11/11	00000029 ROBERT KELLER					4760
11-00345	1	Rec BB Ref Fees 2/5	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		87
11-00390	1	Rec BB Ref Fees 2/14	90.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		117
11-00437	1	Rec BB Ref Fees 2/23	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		141
			210.00				
54548	03/11/11	00000039 BARBIRE, PAUL ESQ.					4760
11-00063	4	LEGAL FEB 2011/MARCH MEETINGS	8,304.50	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		13
54549	03/11/11	00000053 CHEMSEARCH					4760
11-00339	1	INV#252089-SUPPLIES	270.60	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		80
54550	03/11/11	00000060 UNITED WATER NEW JERSEY					4760

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
PO #	Item	Description					
11-00183	5	SEWER, PARKS, BLDS FEB	254.26	1-01-31-445-099	Budget		46
				WATER			
11-00183	6	FIRE HYDRANTS FEB	6,655.35	1-01-31-436-099	Budget		47
				FIRE HYDRANT SERVICE			
			6,909.61				
54551	03/11/11	00000066 JIM MAHER					4760
11-00406	1	Rec BB Ref Fees 2/17/11	60.00	1-01-28-370-205	Budget		128
				PARKS & REC BIDDY BASKETBALL			
11-00438	1	Rec BB Ref Fees 2/22	60.00	1-01-28-370-205	Budget		142
				PARKS & REC BIDDY BASKETBALL			
11-00484	1	Rec BB Ref Fees 2/26	90.00	1-01-28-370-205	Budget		154
				PARKS & REC BIDDY BASKETBALL			
			210.00				
54552	03/11/11	00000080 VERIZON					4760
11-00378	1	ACCT V201-0180 081 06Y	49.56	1-01-31-440-099	Budget		110
				TELEPHONE			
54553	03/11/11	00000083 WOOD-RIDGE FIRE DEPT					4760
11-00357	1	reimb fd snow str food 1/28/11	135.00	1-01-25-255-105	Budget		99
				AID TO VOL FIRE SNOW/STORM EX			
54554	03/11/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					4760
11-00292	5	STREET LIGHTING FEB	8,354.69	1-01-31-435-099	Budget		59
				STREET LIGHTING			
11-00292	6	BLDG, PARKS, ST	4,509.36	1-01-31-446-099	Budget		60
				NATURAL GAS/ELECTRIC			
			12,864.05				
54555	03/11/11	00000091 HOMETOWN AUTO PARTS, INC.					4760
11-00120	3	INV#791254,792128,791696,	660.50	1-01-26-315-034	Budget		29
				VEHICLE MAINT MOTOR VEH PARTS			
54556	03/11/11	00000092 AMERICAN LEGION POST 97					4760
11-00049	1	GIRLS STATE	215.00	1-01-20-110-099	Budget		8
				MAYOR & COUNCIL MISCELLANEOUS			
54557	03/11/11	00000095 VINDAN INC					4760
11-00268	1	INVOICE 18790/91	593.70	1-01-25-241-099	Budget		57
				POLICE AUXILIARY MISC EXP			
54558	03/11/11	00000098 HESS CORPORATION					4760
11-00293	5	FEB/MARCH	4,303.04	1-01-31-430-099	Budget		61
				ELECTRICITY			
54559	03/11/11	00000103 JESCO, INC.					4760
11-00249	1	INV#080877-PARTS	350.75	1-01-26-315-034	Budget		51
				VEHICLE MAINT MOTOR VEH PARTS			

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
54560	03/11/11	00000109 TREASURER, STATE OF N J					4760
11-00336	1	2011 UCC SUBSCRIPTION 2 BOOKS	100.00	1-01-22-195-033	Budget	77	
				UNIFORM CONST.CODE BOOKS&PUBL.			
54561	03/11/11	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					4760
11-00335	1	membership dues 2 from woodrid	175.00	1-01-20-120-044	Budget	76	
				MUN. CLERK PROF. ASSOC. DUES			
54562	03/11/11	00000130 MICHAEL NEGLIA					4760
11-00455	1	WRIDADM11.001	1,500.50	1-01-20-165-099	Budget	148	
				ENGINEERING SERVICES-MISC EXP			
54563	03/11/11	00000146 AUTOMOTIVE BRAKE CO.					4760
11-00105	1	INV 99127	234.84	1-01-26-315-034	Budget	22	
				VEHICLE MAINT MOTOR VEH PARTS			
54564	03/11/11	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4760
11-00324	1	BUDGET UPDATES 3/4/2011	110.00	1-01-20-120-041	Budget	69	
				MUN CLERK CONFERENCE&MEETING			
54565	03/11/11	00000149 NJ SHADE TREE FEDERATION					4760
11-00428	1	INV# 2011-m185-MUNICIPAL MEMBR	95.00	1-01-26-313-099	Budget	131	
				SHADE TREE MISCELLANEOUS EXP			
54566	03/11/11	00000150 PIA					4760
11-00448	1	WR VOL FIRE DEPT/EMG SQUAD	3,038.00	1-01-23-210-099	Budget	146	
				LIABILITY INSURANCE MISC EXP			
54567	03/11/11	00000159 V E RALPH & SON INC					4760
11-00012	1	inv 208331,210929,210097,	3,069.61	1-01-25-260-036	Budget	5	
				VOL AMB OFFICE SUPPLIES			
54568	03/11/11	00000162 REINER OVERHEAD DOORS, LLC					4760
11-00348	1	INV# 11714-POLICE DEPT	240.00	1-01-26-310-030	Budget	90	
				BLDG & GROUNDS MAT & SUPPLIES			
54569	03/11/11	00000163 RAPID PUMP & METER CORP					4760
11-00110	4	INV#83838R-FEB INSPECTION	365.00	1-01-26-311-060	Budget	26	
				SEWER REPAIR & MAINT GENERAL			
11-00330	1	INV#83585R,83582R, 83578R	3,366.88	1-01-26-311-030	Budget	72	
				SEWER MATERIAL & SUPPLIES			
			3,731.88				
54570	03/11/11	00000178 BRIAN EYERMAN, ESQ.					4760
11-00471	1	MUN CT 3/3/11	150.00	1-01-43-490-099	Budget	150	
				MUN COURT MISCELLANEOUS EXP			
54571	03/11/11	00000189 BABE RUTH LEAGUE, INC.					4760
11-00355	1	Babe Ruth Charter - 2-11	72.00	1-01-28-370-202	Budget	97	
				PARKS & RECE BABE RUTH LEAGUE			
54572	03/11/11	00000202 PAPER CLIPS					4760

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
11-00106	2	INV 032023,387571I	852.07	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		23
11-00106	3	INV 033943	129.95	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		24
11-00106	4	034029,034028,034015	872.35	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		25
			----- 1,854.37				
54573	03/11/11	00000218 WEST GROUP					4760
11-00102	1	NJ PR 17 & 17A POCKET PARTS	185.50	1-01-43-490-023 MUN COURT PRINTING & BINDING	Budget		21
54574	03/11/11	00000221 WOOD-RIDGE LIBRARY					4760
11-00316	3	MARCH ALLOTMENT	31,996.83	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		64
54575	03/11/11	00000239 INLINE SKATING CLUB OF AMERICA					4760
11-00264	1	Inline Skating Deposit 7/26/11	400.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		164
54576	03/11/11	00000240 JOSEPH RUTIGLIANO, SR					4760
11-00427	1	2011 DUES REIMBURSEMENT	620.00	1-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		130
54577	03/11/11	00000250 NOREEN PATORAY					4760
11-00470	1	MUN CT 3/3/2011	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		149
54578	03/11/11	00000254 NJ EMERGENCY MANAGEMENT ASSOC.					4760
11-00269	1	2011 MEMBERSHIP DUES	75.00	0-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		58
54579	03/11/11	00000280 TREASURER, SCHOOL FUNDS					4760
11-00498	1	MARCH ALLOTMENT 2011	583,841.38	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		162
54580	03/11/11	00000289 DC SPORTS, INC.					4760
10-02396	1	Invoice # 116496	815.50	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		3
10-02401	1	Invoice # 116266	2,557.25	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4
11-00338	1	Invoice # 117612	641.60	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		79
			----- 4,014.35				
54581	03/11/11	00000293 GOLD TYPE BUSINESS MACHINES					4760
11-00065	1	INV 10048859,1004845,1004846	8,872.50	1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		15
54582	03/11/11	00000297 NORTH JERSEY MEDIA GROUP INC					4760
11-00320	1	2997581,2997585,2998238,	395.29	1-01-20-120-021	Budget		65

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void
MUN. CLERK LEGAL ADVERTISING								
54583	03/11/11	00000300 VIRGO MANAGEMENT, LLC						4760
11-00401	1	REDEMPTION CERT# 09-00004	22,577.62	1-01-55-001-001	Budget		124	
				REDEMPTION OF TAX SALE CERT.				
11-00401	2	PREMIUM PAID AT SALE	6,500.00	1-01-55-001-008	Budget		125	
				TAX SALE PREMIUMS				
			29,077.62					

54584	03/11/11	00000306 FEDEX						4760
11-00376	1	INV 7-400-80812	27.83	1-01-20-120-022	Budget		109	
				MUN. CLERK POSTAGE&EXPRESS				
54585	03/11/11	00000313 DELTA PRODUCTS						4760
11-00128	3	INV3171598-SUPPLIES	437.74	1-01-26-310-099	Budget		33	
				BLDG & GROUNDS MISC EXP				
54586	03/11/11	00000329 FOSTER AND CO., INC.						4760
11-00125	1	INV 099076	372.94	1-01-26-315-099	Budget		32	
				VEHICLE MAINT MISC EXP				
11-00250	1	INV#099146-SUPPLIES	361.95	1-01-26-315-058	Budget		52	
				VEHICLE MAINT OTHER EQUIP & SU				
			734.89					

54587	03/11/11	00000358 BRENDAN METCALFE						4760
11-00443	1	RX REIMBURSEMENT	91.00	1-01-23-220-099	Budget		144	
				EMPLOYEES GROUP INS MISC EXP				
54588	03/11/11	00000395 AIRPOWER INTERNATIONAL						4760
11-00356	1	yearly service contr inv#25484	1,853.00	1-01-25-255-103	Budget		98	
				AID TO VOL FIRE OXYGEN & REFIL				
54589	03/11/11	00000403 MATTHEW BENDER & CO INC						4760
11-00326	1	NJ ADMIN CODE T13 RENEWAL	65.34	1-01-20-120-033	Budget		70	
				MUN CLERK BOOKS & PUBLICATIONS				
54590	03/11/11	00000422 SMITH SONDY ASHPALT						4760
11-00255	1	INV#WR2211-SNOW REMOVAL	4,375.00	1-01-26-290-105	Budget		55	
				STREETS & ROAD MAINT SNOW/STRM				
54591	03/11/11	00000452 ENVIRONMENTAL RENEWAL						4760
11-00301	1	206555,206846,206884,207004,	2,738.00	0-01-26-306-099	Budget		63	
				RECYCLING MIS EXP				
54592	03/11/11	00000459 VERIZON WIRELESS						4760
11-00351	1	2524097889	61.28	1-01-31-440-099	Budget		93	
				TELEPHONE				
11-00352	1	2524097888	497.19	1-01-31-440-099	Budget		94	
				TELEPHONE				
			558.47					

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54593	03/11/11	00000493 PAUL J. CLEMENTE					4760
11-00327	1	SNOW DETAIL 2/21/11	180.00	1-01-26-290-105	Budget		71
				STREETS & ROAD MAINT SNOW/STRM			
11-00499	1	JAN FEB MARCH CAR ALLOWANCE	325.00	1-01-22-195-099	Budget		163
				UNIFORM CONST.CODE MISC. EXP			
			505.00				
54594	03/11/11	00000512 THOMAS H BISCHOFF, JR					4760
11-00419	1	Jan/Feb 2011 CZC inspections	250.00	1-01-22-195-099	Budget		129
				UNIFORM CONST.CODE MISC. EXP			
54595	03/11/11	00000520 EVANS FOOD SERVICE					4760
11-00253	1	COFFEE & CUPS	384.28	1-01-20-120-099	Budget		54
				MUN CLERK MISCELLANEOUS CHARGE			
54596	03/11/11	00000521 PHILIP ROMERO					4760
11-00344	1	Rec BB Ref Fees for 2/5	60.00	1-01-28-370-205	Budget		85
				PARKS & REC BIDDY BASKETBALL			
11-00344	2	Rec BB Ref Fees 2/7	30.00	1-01-28-370-205	Budget		86
				PARKS & REC BIDDY BASKETBALL			
11-00391	1	Rec BB Ref 2/10	30.00	1-01-28-370-205	Budget		118
				PARKS & REC BIDDY BASKETBALL			
11-00391	2	Rec BB Ref Fees 2/12	60.00	1-01-28-370-205	Budget		119
				PARKS & REC BIDDY BASKETBALL			
11-00391	3	Rec BB Ref Fees 2/15	60.00	1-01-28-370-205	Budget		120
				PARKS & REC BIDDY BASKETBALL			
11-00435	1	Rec BB Ref Fees 2/23	60.00	1-01-28-370-205	Budget		139
				PARKS & REC BIDDY BASKETBALL			
11-00485	1	Rec BB Ref Fees 2/26	60.00	1-01-28-370-205	Budget		155
				PARKS & REC BIDDY BASKETBALL			
11-00485	2	Rec BB Ref Fees 2/28	60.00	1-01-28-370-205	Budget		156
				PARKS & REC BIDDY BASKETBALL			
11-00490	1	REC BB Ref Fees 3/3/11	60.00	1-01-28-370-205	Budget		158
				PARKS & REC BIDDY BASKETBALL			
			480.00				
54597	03/11/11	00000531 WILLIAMS CENTER FOR THE ARTS					4760
11-00395	1	Summer Rec Movie Deposit 6/30	450.00	1-01-28-370-209	Budget		165
				PARKS & REC SUMMER PROGRAM			
11-00395	2	Summer Rec Movie Dep 7/7	900.00	1-01-28-370-209	Budget		166
				PARKS & REC SUMMER PROGRAM			
11-00395	3	Summer Rec Movie Dep 7/14	450.00	1-01-28-370-209	Budget		167
				PARKS & REC SUMMER PROGRAM			
11-00395	4	Summer Rec Movie Dep 7/21	900.00	1-01-28-370-209	Budget		168
				PARKS & REC SUMMER PROGRAM			
			2,700.00				
54598	03/11/11	00000560 NEXTEL COMMUNICATIONS					4760
11-00386	1	INV806288399-026	198.65	1-01-31-440-099	Budget		113

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PO #	Item	Description					
TELEPHONE							
54599	03/11/11	00000570 NJSHBP					4760
11-00170	5	MARCH 2011	64,009.40	1-01-23-220-099	Budget		40
				EMPLOYEES GROUP INS MISC EXP			
11-00171	5	MARCH 2011	25,357.87	1-01-23-220-099	Budget		41
				EMPLOYEES GROUP INS MISC EXP			
			89,367.27				
54600	03/11/11	00000590 NEIL S. SULLIVAN ASSOCIATES					4760
11-00332	1	INV#35957-BOILER-CIVIC CTR	572.25	1-01-26-310-030	Budget		73
				BLDG & GROUNDS MAT & SUPPLIES			
54601	03/11/11	00000601 CINELLI SCRAP METAL, INC					4760
11-00322	1	INV 40372	4,750.00	1-01-26-290-105	Budget		68
				STREETS & ROAD MAINT SNOW/STRM			
54602	03/11/11	00000654 JOHN KENNEDY					4760
11-00347	1	Rec BB Ref Fees for 2/7	30.00	1-01-28-370-205	Budget		89
				PARKS & REC BIDDY BASKETBALL			
11-00393	1	Rec BB Ref Fees 2/12	90.00	1-01-28-370-205	Budget		121
				PARKS & REC BIDDY BASKETBALL			
11-00436	1	Rec BB Ref Fees for 2/23	60.00	1-01-28-370-205	Budget		140
				PARKS & REC BIDDY BASKETBALL			
11-00486	1	Rec BB Ref Fees 2/26	60.00	1-01-28-370-205	Budget		157
				PARKS & REC BIDDY BASKETBALL			
			240.00				
54603	03/11/11	00000666 THE TERRE, CO.					4760
11-00122	3	INV#98703-CALCIUM CHLORIDE	693.60	1-01-26-310-099	Budget		30
				BLDG & GROUNDS MISC EXP			
54604	03/11/11	00000676 VICKERS CONSULTING SERVICES					4760
11-00404	1	grant applic ladder 2/20/11	300.00	0-01-25-255-056	Budget		126
				AID TO VOL FIRE SAFETY EQUIP			
54605	03/11/11	00000706 KAY PRINTING & ENVELOPE CO.					4760
11-00233	1	UCC FORMS DRIVE PLACARD 2011	212.63	1-01-22-195-036	Budget		50
				UNIFORM CONST.CODE OFFICE SUPP			
54606	03/11/11	00000776 AIRPORT TRUE VALUE HARDWARE					4760
11-00430	1	INV#3045-HARDWARE	72.00	1-01-26-310-030	Budget		133
				BLDG & GROUNDS MAT & SUPPLIES			
54607	03/11/11	00000780 MODULAR SPACE CORPORATION					4760
11-00064	4	INV 105726248	442.00	1-01-26-310-099	Budget		14
				BLDG & GROUNDS MISC EXP			
54608	03/11/11	00000785 BERGEN COUNTY UTILITIES AUTH					4760
11-00493	2	FEB & MAY 2011	223,965.70	1-01-31-455-099	Budget		160
				SEWERAGE PROCESSING & DISPOSAL			

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PO #	Item	Description					
54609	03/11/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					4760
11-00056	4	MARCH DENTAL	6,507.00	1-01-23-220-099	Budget		10
				EMPLOYEES GROUP INS MISC EXP			
54610	03/11/11	00000822 INTERNATIONAL SALT CO.					4760
11-00051	3	INV 00356110	6,629.71	1-01-26-290-099	Budget		9
				STREETS & ROAD MAINT MISC EXP			
54611	03/11/11	00000857 A & J TROPHY COMPANY					4760
11-00067	1	INV 2377	85.00	1-01-20-110-099	Budget		18
				MAYOR & COUNCIL MISCELLANEOUS			
54612	03/11/11	00000875 SIMPLEXGRINNELL LP					4760
11-00145	1	INV 74072373 2011-101	159.00	1-01-25-240-059	Budget		38
				POLICE MAINT OF DATA PROC EQUIP			
54613	03/11/11	00000881 GE CAPITAL CORPORATION					4760
11-00061	4	INV 55284186	305.00	1-01-20-130-099	Budget		12
				FIN ADM MISCELLEOUS EXPENSES			
54614	03/11/11	00000894 CABLEVISION					4760
11-00321	1	07870-489086-01-9	119.90	1-01-26-310-099	Budget		66
				BLDG & GROUNDS MISC EXP			
11-00321	2	07870-933766-01-8	226.92	1-01-25-255-099	Budget		67
				AID TO VOL FIRE MISC EXP			
			346.82				
54615	03/11/11	00000905 METROPOLITAN RUBBER COMPANY					4760
11-00363	1	INV#56983-PARTS	422.26	1-01-26-315-034	Budget		105
				VEHICLE MAINT MOTOR VEH PARTS			
54616	03/11/11	00000921 CERTIFIED LABORATORIES					4760
11-00111	1	INV 202079	733.83	1-01-26-315-058	Budget		27
				VEHICLE MAINT OTHER EQUIP & SU			
11-00431	1	INV#262317-DIESEL-MATE	735.17	1-01-31-460-099	Budget		134
				GASOLINE			
			1,469.00				
54617	03/11/11	00000934 CHEM TEC PEST CONTROL CORP					4760
11-00358	1	INV#10253522-LIBRARY-	60.00	1-01-26-310-030	Budget		100
				BLDG & GROUNDS MAT & SUPPLIES			
54618	03/11/11	00000973 UNIVERSAL SPORTING GOODS					4760
11-00212	1	Invoice # I-17	40.00	1-01-28-370-221	Budget		49
				PARKS & REC INDOOR SOCCER			
54619	03/11/11	00001037 MITCHELL HUMPHREY & CO					4760
11-00476	1	annual maint fee mitchell hump	2,350.00	1-01-22-195-099	Budget		151
				UNIFORM CONST.CODE MISC. EXP			

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
54620	03/11/11	00001064 WILLIAM J HAMMER					4760
11-00343	1	Rec BB Ref Fees 2/5	120.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	83	
11-00343	2	Rec BB Ref Fees 2/7	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	84	
11-00389	1	Rec BB Ref 2/10	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	114	
11-00389	2	Rec BB Ref Fees 2/12	120.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	115	
11-00389	3	Rec BB Ref Fees 2/14	90.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	116	
11-00405	1	Rec BB REF Fees 2/16	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	127	
11-00434	1	Rec BB REF Fees 2/22	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	137	
11-00434	2	Rec BB Ref Fees 2/23	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	138	
11-00492	1	Rec BB Ref Fees 3/2/11	60.00	1-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	159	
			690.00				
54621	03/11/11	00001069 CAMPBELL SUPPLY CO					4760
11-00359	1	INV#R0001005272:01-LADDER 904	3,017.22	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget	101	
54622	03/11/11	00001080 MEADOWLANDS-TRUE VALUE					4760
10-02322	1	SEN BLDG, BORO HALL & GIRL	79.92	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	1	
54623	03/11/11	00001083 WALLINGTON PLUMBING&HEATING					4760
11-00368	2	INV#S2386404.001	72.88	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	107	
54624	03/11/11	00001086 SUBURBAN DISPOSAL, INC.					4760
11-00181	3	FEBRUARY 2011	26,250.00	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	45	
54625	03/11/11	00001100 NEW JERSEY FOREST SERVICE					4760
11-00202	1	ARBOR DAY SEEDLINGS	20.00	1-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	48	
54626	03/11/11	00001101 DEER PARK					4760
11-00176	3	NV 01B0436708044	51.79	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	43	
54627	03/11/11	00001117 WELLS FARGO FIN. LSG					4760
11-00069	3	INV 6745019487	379.00	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	19	
54628	03/11/11	00001125 KIM GRIMALDI					4760
11-00375	1	COURT SESSION 2/17/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	108	

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54629	03/11/11	00001162 BARON DRUG & SURGICAL					4760
11-00265	1	First Aid Supplies for BB	175.52	1-01-28-370-205	Budget	56	
				PARKS & REC BIDDY BASKETBALL			
54630	03/11/11	00001184 E.M. GRANT					4760
11-00124	1	INV 4519	252.45	1-01-26-315-058	Budget	31	
				VEHICLE MAINT OTHER EQUIP & SU			
54631	03/11/11	00001215 DESIGNS ADVANTAGE					4760
11-00479	1	Invoice # 3073	348.50	1-01-28-370-221	Budget	152	
				PARKS & REC INDOOR SOCCER			
54632	03/11/11	00001227 ONE CALL CONCEPTS, INC.					4760
11-00337	1	INV#1015707	15.34	1-01-26-290-030	Budget	78	
				STREETS & ROAD MAINT MATERIAL			
54633	03/11/11	00001261 FRIENDS OF W-R MOONACHIE					4760
11-00433	1	Exxon Comp Cheer Donation	500.00	1-01-28-370-204	Budget	136	
				PARKS & REC JUNIOR FOOTBALL			
54634	03/11/11	00001286 OUTSTANDING SERVICES, INC.					4760
11-00362	1	INV# FUEL SAMPLE	219.90	1-01-31-460-099	Budget	104	
				GASOLINE			
54635	03/11/11	00001296 PITNEY BOWES					4760
11-00444	1	INV 4254703-DC10	495.00	1-01-20-130-099	Budget	145	
				FIN ADM MISCELLEOUS EXPENSES			
54636	03/11/11	00001332 NEW AGE AUTOMOTIVE, INC.					4760
11-00144	3	INV. 23757	135.00	1-01-25-240-099	Budget	37	
				POLICE MISC EXP			
54637	03/11/11	00001340 NICK'S TOWING					4760
11-00349	1	INV#186372-CROWN VIC	175.00	1-01-26-315-057	Budget	91	
				VEHICLE MAINT. POLICE EQUIP.			
54638	03/11/11	00001354 UNITED MOTOR PARTS INC					4760
11-00129	2	INV 875841,876589,877731,	1,774.54	1-01-26-315-034	Budget	34	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00129	3	875629,880522	994.04	1-01-26-315-034	Budget	35	
				VEHICLE MAINT MOTOR VEH PARTS			
11-00129	4	INV#884273	178.00	1-01-26-315-034	Budget	36	
				VEHICLE MAINT MOTOR VEH PARTS			
			2,946.58				
54639	03/11/11	00001422 DOM'S WEB HOSTING, LLC					4760
11-00046	3	MARCH	1,105.00	1-01-20-140-021	Budget	7	
				TECH & INFO SYSTEMS			
54640	03/11/11	00001436 MUNICIPAL EMERGENCY SERVICES					4760
11-00353	1	name patch M CRIBBEN SO#172408	42.50	1-01-25-255-101	Budget	95	

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 12

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

AID TO VOL FIRE BADGES/NAMEPLA						
54641	03/11/11	00001579 GET A CAN, INC.				4760
11-00178	3	FEB RECYCLING	9,733.33	1-01-26-305-099	Budget	44
				SOLID WASTE COLLECTION MIS EXP		
54642	03/11/11	00001635 METTEL				4760
11-00070	4	MARCH INV 0100416984-729-7	2,476.65	1-01-31-440-099	Budget	20
				TELEPHONE		
54643	03/11/11	00001654 THE STANDARD INSURANCE CO				4760
11-00057	4	MARCH	476.71	1-01-23-220-099	Budget	11
				EMPLOYEES GROUP INS MISC EXP		
54644	03/11/11	00001665 PIERCE EQUIPMENT				4760
11-00432	1	INV#9361-PARTS	256.68	1-01-26-315-034	Budget	135
				VEHICLE MAINT MOTOR VEH PARTS		
54645	03/11/11	00001741 PARDO'S TRUCK SERVICE				4760
11-00113	3	INV#74479-PARTS	384.90	1-01-26-315-034	Budget	28
				VEHICLE MAINT MOTOR VEH PARTS		
54646	03/11/11	00001766 INTER CITY TIRE				4760
11-00333	1	INV#61649-TIRES	1,027.80	1-01-26-315-057	Budget	74
				VEHICLE MAINT. POLICE EQUIP.		
54647	03/11/11	00001776 BGN/PASSAIC REGISTRARS ASSOC				4760
11-00334	1	March 9 Meeting	60.00	1-01-27-330-041	Budget	75
				PUB HEALTH SVC CONF & MEETINGS		
54648	03/11/11	00001913 RACHLES/MICHELES				4760
11-00350	1	INV#126501,126649,127098	16,520.03	1-01-31-460-099	Budget	92
				GASOLINE		
11-00394	1	INV#127609,127610-GAS	8,459.70	1-01-31-460-099	Budget	122
				GASOLINE		
11-00429	1	INV-128135,128136,128572-GAS	13,501.77	1-01-31-460-099	Budget	132
				GASOLINE		

			38,481.50			
54649	03/11/11	00001943 WESMONT ACCT.				4760
11-00495	1	REPAYING WESMONT FOR WRONG	60.50	1-01-20-155-099	Budget	161
				LEGAL SERVICES MISCELLANEOUS		
54650	03/11/11	00001965 BCMCAA				4760
10-02383	1	TRAINING CONF BERGEN COMM	40.00	0-01-43-490-099	Budget	2
				MUN COURT MISCELLANEOUS EXP		
54651	03/11/11	00002055 STRYKER, TAMS & DILL LLP				4760
11-00399	1	INV. 104765	319.00	1-01-21-180-099	Budget	123
				PLANNING BOARD MISCELL EXPENSE		
11-00452	1	INV 104764	44.00	1-01-20-155-099	Budget	147
				LEGAL SERVICES MISCELLANEOUS		

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
			363.00				
54652	03/11/11	00002082 LAWSON PRODUCTS					4760
11-00251	1	INV#105232-SUPPLIES	150.18	1-01-26-315-058	Budget	53	
				VEHICLE MAINT OTHER EQUIP & SU			
54653	03/11/11	00002151 MUNICIPAL CAPITAL CORPORATION					4760
11-00384	1	31 OF 60	539.00	1-01-20-100-099	Budget	112	
				GENERAL ADM MISCELLANEOUS			
54654	03/11/11	00002161 AVESIS THIRD PARTY ADMIN, INC					4760
11-00066	3	FEB 2011	634.38	1-01-23-220-099	Budget	16	
				EMPLOYEES GROUP INS MISC EXP			
11-00066	4	MARCH 11C2867-IN	659.40	1-01-23-220-099	Budget	17	
				EMPLOYEES GROUP INS MISC EXP			
			1,293.78				
54655	03/11/11	00002173 UNITED ELEVATOR OF NJ, LLC					4760
11-00480	1	INV#-20480-REG SERVICE-MARCH	155.00	1-01-26-310-120	Budget	153	
				BLDG & GROUNDS ELEV MAINT			
54656	03/11/11	00002222 PLATINUM CAR CENTER LLC					4760
11-00360	1	inv#'s 68550,68584-POLICE	1,222.06	1-01-26-315-057	Budget	102	
				VEHICLE MAINT. POLICE EQUIP.			
54657	03/11/11	00002228 PINNACLE WIRELESS, INC.					4760
11-00342	1	INV. 41446	206.32	1-01-25-240-115	Budget	82	
				POLICE MAINT OF RADIOS			
54658	03/11/11	00002283 NEW JERSEY FIRE EQUIPMENT					4760
11-00354	1	FIRE BOOTS 2 PR INV# 35957	594.00	1-01-25-255-056	Budget	96	
				AID TO VOL FIRE SAFETY EQUIP			
54659	03/11/11	00002322 PARADISO EMPIRE					4760
11-00157	1	DEC CRIME COUNCIL MEETING	340.00	1-01-25-240-041	Budget	39	
				POLICE CONFERENCE & MEETINGS			
54660	03/11/11	00002323 LANZO PLUMBING & HEATING					4760
11-00361	1	INV#11813,11808-BOROUGH HALL	373.95	1-01-26-310-030	Budget	103	
				BLDG & GROUNDS MAT & SUPPLIES			
54661	03/11/11	00002359 LITTLE FERRY TRANSMISSIONS					4760
11-00341	1	INV#15582-POLICE CAR 32	1,450.00	1-01-26-315-057	Budget	81	
				VEHICLE MAINT. POLICE EQUIP.			
54662	03/11/11	00002362 WOODRUFF ENERGY					4760
11-00294	5	FEB & PART OF MARCH	9,752.15	1-01-31-446-099	Budget	62	
				NATURAL GAS/ELECTRIC			
54663	03/11/11	00002384 FRANK JANKOWICS					4760
11-00040	1	INSTALL SUPER STATION MASTER	500.00	1-01-25-255-099	Budget	6	

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
PO #	Item	Description				Contract Ref Seq
AID TO VOL FIRE MISC EXP						
54664	03/11/11	00002410 NJPHCC				4760
11-00379	1	2009 NJ Plumbing Code Manuell	97.00	1-01-22-195-033	Budget	111
				UNIFORM CONST.CODE BOOKS&PUBL.		
54665	03/11/11	00002411 DENNIS SPIRITO				4760
11-00365	1	OVP REFUND OF VET DED	250.00	0-01-55-001-002	Budget	106
				REFUND TAX OVERPAYMENTS		
54666	03/11/11	00002412 J & S COSTELLO LLC				4760
11-00441	1	INV 546876	525.00	1-01-26-315-099	Budget	143
				VEHICLE MAINT MISC EXP		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	130	0	0.00	2,493,793.75
Direct Deposit:	0	0	0.00	0.00
Total:	130	0	0.00	2,493,793.75

DOG	DOG CASH					4752
1113	03/11/11	00000194 NJ DEPT OF HEALTH & SENIOR SER				
11-00488	1	Dog Fees Oct/Nov/Dec 2010	16.80	D-13-55-620-000	Budget	1
				ANIMAL CONTROL-PYMTS TO STATE		
11-00489	1	Fees for Dogs jan Feb 2011	535.40	D-13-55-620-000	Budget	2
				ANIMAL CONTROL-PYMTS TO STATE		

552.20

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	1	0	0.00	552.20
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	552.20

ESCROW RANGE	ESCROW PISTOL RANGE					4729
1120	02/25/11	00000976 BEST TECHNOLOGY SYSTEMS INC.				
11-00147	1	INV BTL-10152 2011-104	6,380.00	E-03-56-880-001	Budget	1
				PISTOL RANGE		
1121	03/11/11	00000130 MICHAEL NEGLIA				4754
11-00456	1	WRIDADM11.001	2,420.00	E-03-56-880-001	Budget	1
				PISTOL RANGE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	2	0	0.00	8,800.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	8,800.00

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
GEN ESCROW		GENERAL ESCROW					4751
1042	03/07/11	00001623 USATF - NJ					1
11-00442	1	EVENT SANCTION FEES	285.00	E-03-56-940-003	Budget		
				RECREATION & PUBLIC EVENTS			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
Checks:			1	0	0.00	285.00	
Direct Deposit:			0	0	0.00	0.00	
Total:			1	0	0.00	285.00	
LAND USE ESCROW		PLANNING & ZONING BD ESCROW					4753
1134	03/11/11	00000130 MICHAEL NEGLIA					2
11-00457	1	WRIDSPL11.010	907.50	E-03-56-859-001	Budget		
				VARIANCE APPLICATION PB&ZBA			
1135	03/11/11	00000493 PAUL J. CLEMENTE					4753
11-00081	1	CM INSPECTIONS FOR FIESTA	105.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
Checks:			2	0	0.00	1,012.50	
Direct Deposit:			0	0	0.00	0.00	
Total:			2	0	0.00	1,012.50	
PUBLIC ASST		PUBLIC ASSISTANCE II					4732
1115	03/04/11	00002409 CASE#409155					3
11-00409	1	TRANSPORTATION 2-1-11	72.00	P-12-27-600-004	Budget		
				PUB ASSIST. - TRANSPORTATION			
1116	03/04/11	00002389 CASE# 425554					4733
11-00410	1	TRANSPORTATION 2-1-11	72.00	P-12-27-600-004	Budget		3
				PUB ASSIST. - TRANSPORTATION			
1117	03/04/11	00001406 CASE #242310					4734
11-00411	1	TRANSPORTATION 2-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1118	03/04/11	00001838 CASE #290697					4735
11-00412	1	TRANSPORTATION 2-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1119	03/04/11	00001838 CASE #290697					4736
11-00413	1	TRA LANDLORD VELASQUEZ 2-1-11	650.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1120	03/04/11	00001838 CASE #290697					4737
11-00414	1	NEW GRANT 2-1-11	147.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
1121	03/04/11	00002409 CASE#409155					4738
11-00415	1	NEW GRANT 2-1-11	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1122	03/04/11	00002378 CASE#423337					4739
11-00416	1	TRA LANDLORD TIKIJIAN 2-1-11	520.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1123	03/04/11	00002389 CASE# 425554					4740
11-00417	1	TRA LANDLORD JONES 2-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1124	03/04/11	00001406 CASE #242310					4741
11-00418	1	GRANT 2-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1125	03/04/11	00001636 CASE #262481					4742
11-00420	1	GRANT 2-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1126	03/04/11	00001207 CASE# 345846					4743
11-00421	1	GRANT 2-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1127	03/04/11	00002246 CASE #351970					4744
11-00422	1	GRANT 2-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1128	03/04/11	00002409 CASE#409155					4745
11-00423	1	GRANT 2-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1129	03/04/11	00002378 CASE#423337					4746
11-00424	1	GRANT 2-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1130	03/04/11	00002389 CASE# 425554					4747
11-00425	1	NEW GRANT 2-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1131	03/04/11	00002365 CASE#413497					4748
11-00426	1	TRA LANDLORD JALI LLC	350.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	17	0	0.00	4,234.00
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	17	0	0.00	4,234.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION
1040 03/11/11 00000283 STATE OF NEW JERSEY

4758

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PO #	Item	Description					
11-00374	1	EIN 0-226-002-421/000-00	13,127.64	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	13,127.64
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	13,127.64

WESMONT	WESMONT STATION						4722
1120 02/16/11	00000130	MICHAEL NEGLIA	2,997.00	E-03-56-940-004 Somerset Performance	Budget	1	
11-00310	1	WRIDSPL04.013					
1121 02/16/11	00000130	MICHAEL NEGLIA	982.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	4723
11-00309	1	WRIDADMUN10.001					
11-00309	2	WRIDSPL04.013	975.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2	
			1,957.50				
1122 03/11/11	00000130	MICHAEL NEGLIA	7,680.00	E-03-56-940-004 Somerset Performance	Budget	1	4755
11-00445	1	WRIDSL04.013					
1123 03/11/11	00000039	BARBIRE, PAUL ESQ.	1,197.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2	4756
11-00447	1	1/1/11-2/28/11 LEGAL WESMONT					
1124 03/11/11	00000130	MICHAEL NEGLIA	907.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	4756
11-00446	1	WRIDSPL04.013					
11-00458	1	WRIDADM11.001	6,780.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4	
			7,687.50				
1125 03/11/11	00000513	MCANIMON & SCOTLAND, LLC	6,837.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	3	4756
11-00449	1	WESMONT SERVICES					
1126 03/11/11	00002055	STRYKER, TAMS & DILL LLP	770.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	5	4756
11-00472	1	INV 104791,104766					
1127 03/11/11	00001116	ROGUT MC CARTHY TROY LLC	850.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	4762
11-00325	1	PROF SERV NOV 18/19, 2010					

Checking Account Totals	Paid	Void	Amount Void	Amount Paid

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 18

Check #	Check Date	Vendor	Reconciled/Void	Ref Number
PO #	Item	Description	Contract	Ref Seq
		Amount Paid	Charge Account	Account Type
Checks:		8	0	0.00
Direct Deposit:		0	0	0.00
Total:		8	0	0.00
				29,976.50

WIRE TRANSFERS		WIRE TRANSFERS			4727
731	02/24/11	00000323	PAYROLL ACCOUNT #2		
11-00369	1	A&E	1,798.83	1-01-20-100-011	Budget
				GENERAL ADM. FULL TIME	1
11-00369	2	TX ASSESSOR	527.87	1-01-20-150-012	Budget
				TAX ASSESSMENT ADM PART TIME	2
11-00369	3	TX COLLECTOR	1,666.54	1-01-20-145-011	Budget
				REVENUE ADM. FULL TIME	3
11-00369	4	MUN CLERK	4,975.45	1-01-20-120-011	Budget
				MUNICIPAL CLERK FULL TIME	4
11-00369	5	POLICE/TRAFFIC GUARDS	71,029.50	1-01-25-240-011	Budget
				POLICE S&W FULL TIME	5
11-00369	6	POLICE OT	20,127.02	1-01-25-240-014	Budget
				POLICE S&W OVERTIME	6
11-00369	7	STREETS	15,550.63	1-01-26-290-011	Budget
				STREETS & ROAD MAINT S&W FT	7
11-00369	8	STREET OT	3,825.53	1-01-26-290-014	Budget
				STREETS & ROAD MAINT S&W O/T	8
11-00369	9	MECHANIC	4,180.72	1-01-26-291-011	Budget
				BOROUGH MECHANIC S&W FULL TIME	9
11-00369	10	MECHANIC OT	422.41	1-01-26-291-014	Budget
				BOROUGH MECHANIC S&W OVERTIME	10
11-00369	11	MUN CT	2,438.79	1-01-43-490-011	Budget
				MUNICIPAL COURT S&W FULL TIME	11
11-00369	12	PUB ASSIST	260.97	1-01-27-345-012	Budget
				ADMIN PUB ASSIST S&W PART TIME	12
11-00369	13	ELEC INSP	311.11	1-01-22-198-012	Budget
				ELECTRICAL INSPECTOR PART TIME	13
11-00369	14	CCO	3,578.97	1-01-22-195-011	Budget
				UNIFORM CONST. CODE FULL TIME	14
11-00369	15	FIN ADMIN	1,642.64	1-01-20-130-011	Budget
				FINANCIAL ADM. FULL TIME	15
11-00369	16	FIRE SAFETY	232.35	1-01-25-261-012	Budget
				UNIFORM FIRE SAFETY S&W PT	16
11-00369	17	RECREATION	1,525.70	1-01-28-370-012	Budget
				PARKS & REC S&W PART TIME	17
			134,095.03		
732		02/24/11	00000322	PAYROLL AGENCY ACCT #2	4728
11-00370	1	A&E	1,034.50	1-01-20-100-011	Budget
				GENERAL ADM. FULL TIME	1
11-00370	2	TX ASSESSOR	155.46	1-01-20-150-012	Budget
				TAX ASSESSMENT ADM PART TIME	2
11-00370	3	TX COLLECTOR	1,279.93	1-01-20-145-011	Budget
				REVENUE ADM. FULL TIME	3
11-00370	4	MUN CLERK	2,777.60	1-01-20-120-011	Budget
				MUNICIPAL CLERK FULL TIME	4

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
						Contract	Ref Seq
PO #	Item	Description					
11-00370	5	POLICE/TRAFFIC GUARDS	45,919.00	1-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
11-00370	6	POLICE OT	6,876.28	1-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
11-00370	7	STREETS	7,784.67	1-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
11-00370	8	STREETS OT	506.49	1-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
11-00370	9	MECHANIC	2,342.24	1-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
11-00370	10	MECHANIC OT	32.20	1-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
11-00370	11	MUN CT	887.69	1-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
11-00370	12	PUB ASSIST	39.03	1-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
11-00370	13	ELEC INSP	105.56	1-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
11-00370	14	CCO	1,471.96	1-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
11-00370	15	FIN ADMIN	1,189.97	1-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
11-00370	16	FIRE SAFETY	184.32	1-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
11-00370	17	RECREATION	500.46	1-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
11-00370	18	FICA	4,776.37	1-01-36-472-099	Budget		18
				SOCIAL SECURITY			
11-00370	19	MEDICARE	2,741.46	1-01-36-472-099	Budget		19
				SOCIAL SECURITY			
			80,605.19				

733 03/03/11 00001943 WESMONT ACCT.

11-00383 1 MONEY TO COVER WESMONT ESCROW

16,000.00 1-01-20-100-099
GENERAL ADM MISCELLANEOUS

Budget

4731
1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	3	0	0.00	230,700.22
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	3	0	0.00	230,700.22

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	169	0	0.00	2,838,304.65
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	169	0	0.00	2,838,304.65

03/11/11
12:00:45

Borough Wood-Ridge
Check Register By Check Date

Page No: 20

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	7,050.67	0.00
CURRENT FUND	1-01	2,717,443.30	0.00
	C-04	55,822.84	0.00
	D-13	552.20	0.00
	E-03	40,074.00	0.00
	P-12	4,234.00	0.00
	U-14	13,127.64	0.00
Total Of All Funds:		<u>2,838,304.65</u>	<u>0.00</u>

1726^h REGULAR MEETING, MARCH 15, 2011

RESOLUTION # B

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 Dennis Spirito 338 Innes Rd. Block 316 Lot 20 had a **veteran** deduction thru the Tax Assessor's Office for the year **2010** that was erroneously removed by the assessor; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to refund **\$250.00** for **2010** to Dennis Spirito, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1726TH REGULAR MEETING, MARCH 15, 2011

RESOLUTION # C

WHEREAS, a Tax Sale was held in October 2009, by the Borough of Wood-Ridge for delinquent 2008 taxes concerning property designated as Block 221 Lot 2 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 77 Hackensack St. owned by Hernan Castro; and

WHEREAS, Tax Sale Certificate 09-00004 was purchased by Virgo Management LLC and;

WHEREAS, the Certificate 09-00004 has been redeemed by American Home Mortgage for Hernan Castro, who has remitted to the Borough of Wood-Ridge Check# 0001082531 for \$22,577.62 payable to the Borough of Wood-Ridge;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$22,577.62 made payable to Virgo Management LLC 380 Newark St. Hoboken, NJ 07030;

AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has also approved the refund of the premium of \$6,500.00 paid at the Tax Sale by Virgo Management LLC for a total of \$29,077.62 made payable to Virgo Management LLC 380 Newark St. Hoboken, NJ 07030;

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk



Resolution D

Resolution Designating the Month of March as "Women's History Month"

WHEREAS, New Jersey women of every race, class, and ethnic background have made historic contributions to the growth and strength of our State in countless recorded and unrecorded ways;

WHEREAS, New Jersey women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the State by constituting a significant portion of the labor force working inside and outside of the home;

WHEREAS, New Jersey women have played a unique role throughout the history of the State by providing the majority of the volunteer labor force of the State;

WHEREAS, New Jersey women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our State;

WHEREAS, New Jersey women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement;

WHEREAS, New Jersey women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all;

WHEREAS, despite these contributions, the role of women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history; and

WHEREAS, the Department of Community Affairs, specifically the Division on Women's goals are to remember and celebrate New Jersey women and to:

- ♦ ensure that New Jersey women are offered equal opportunities in education, the workforce and healthcare regardless of age, sexual orientation, income, ethnicity, race or religion.
- ♦ identify, implement, measure and coordinate programs that address the needs of New Jersey women.
- ♦ engage in continuous study and research on issues affecting New Jersey women and their families, develop policy papers and legislative recommendations

Now, therefore, be it resolved by the Governing Body in the Borough of Wood-Ridge, State of New Jersey, that March 2011 is designated as "Women's History Month" under the National Women History Project's 2011 theme: *Our History is Our Strength*.

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

RESOLUTION NO. E

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>
Gasoline	\$ 25,000	
Finance		
Other Expenses	1,223	
Tax Assessment		
Other Expenses		\$ 923
Aid to Volunteer Fire Department		
Other Expenses		300
Audit Services		<u>25,000</u>
	<u>\$ 26,223</u>	<u>\$ 26,223</u>

Introduced by _____

Seconded by _____

Approved _____, 2011

ATTEST:

Borough Clerk

Mayor

1726th MEETING, MARCH 15, 2011

RESOLUTION NO.: F

WHEREAS, there is a need for restoration of the stair at the Arnault-Bianchi house in the Borough of Wood-Ridge; and

WHEREAS, the Historical Architect has solicited quotes for such service; and

WHEREAS, three (3) quotes were solicited and three (3) quotes were received by the Historical Architect on February 8, 2011; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Historical Architect, 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 restoration of the stair at the Arnault-Bianchi house in the Borough is awarded to L.G. II Co., Inc. on their quote of \$14,800.00.

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

1726TH REGULAR MEETING, MARCH 15, 2011

Resolution #G

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School, and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event, and

WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation, and

BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee, and, subsequently the 2011 Project Graduation Event: and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1726TH REGULAR MEETING, MARCH 15, 2011

Resolution #H

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the **2010** LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; 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 Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the LOSAP certification is hereby authorized.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

Resolution #I

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Borough of Wood-Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2010** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates **Nicholas Fargo and Christopher Eilert** to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

REGULAR MEETING, MARCH 15, 2011

RESOLUTION NO.: J

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

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

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

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

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

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MARCH 15, 2011

RESOLUTION NO.: K

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

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

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

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

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

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

1726th REGULAR MEETING, MARCH 15, 2011

RESOLUTION NO.: L

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

WHEREAS, said equipment may be purchased through NJ Homeland Security Contract #74027(Fire Fighters Equipment Co., Inc.); and

WHEREAS, the Wood-Ridge Fire Department's grant application was approved by the Federal Emergency management Agency (FEMA) and the Department of Homeland Security (DHS) in the amount of \$179,550.00 which represent 95% of the cost of said equipment; and

WHEREAS, the remaining 5% of the cost of said equipment in the amount of \$9,450.00 shall be appropriated by the Borough of Wood-Ridge; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the Scott Packs made reference to hereinabove and outlined in the proposal attached hereto and made a part hereof.

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

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.