

The 1714th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Brianne Valenti/Mayor Paul Sarlo at 8:00 PM on March 16, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Brianne Valenti/Mayor Sarlo  
Councilpersons: Julianne Branda/Ezio Altamura  
Dominick Rose/Thomas Gonnella  
Christopher Schulz/Catherine Cassidy  
Allyson King/Richard Carbonaro  
Michael Beckerman/Dominick Azzolini  
Erica Prinzo/Edward J. Marino

Borough Attorney: Allannah Dragonetti/Paul S. Barbire  
Borough Admin: Marjory Luque/Chris Eilert  
Borough Clerk: Sherilyn Graham/Diane Thornley

Mayor Valenti/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 Wood-Ridge Independent 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 item #1-5 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Greg Gorab advising Alfred DeRosa has been terminated from the Wood-Ridge Fire Department effective Monday, January 28, 2010. Referred to all Council, filed.
2. From Passaic River Coalition Membership Contribution for 2010 in the amount of \$125.00. Referred to all Council, filed.
3. From Kristen Carbonaro, student at Queen of Peace High School, requesting contributions for paybill advertisement for "Bye Bye Birdy" (form included). Referred to all Council, filed.

4. From Paul Sarlo, Senator, District 36, requesting support in informing the firefighters, emergency medical technicians, and other first responders in your community about the "Wills for Heroes" program scheduled for March 20, 2010. Referred to all Council, filed.
5. From NJ Senator, Bob Gordon, District #38, inviting Mayor and Council to meeting on Wednesday March 10<sup>th</sup> to discuss current and future plans for key highways in Bergen County. Referred to all Council, filed.

PETITIONS: None

BIDS: None

Mayor Sarlo welcomed everyone and gave an update regarding the storm and commended all departments and Paul Dahl.

REPORTS ON FILE AT THE CLERKS OFFICE

REPORTS OF GOVERNING BODY:

Administrator Marjory Luque/Eilert

Mayor Brianne Valenti/Sarlo

Julianne Branda/Altamura

Dominick Rose/Gonnella

Christopher Schulz/Cassidy

Allyson King/Carbonaro

Michael Beckerman/Azzolini

Erica Prinzo/Marino

Attorney Allannah Dragonetti/Barbire

Engineer Alexander Netelkos/Neglia

REPORTS OF OFFICERS:

REPORTS ON FILE AT THE CLERKS OFFICE

Police Captain:	Bianca Battaglia/Goscinski
DPW Acting Superintendent:	Marjory Luque/Eilert
Fire Chief:	Matt Czwakiel/Clemente
Tax Collector:	Gina Pichardo/Sharkey
Tax Assessor:	Veronica Guevara/Stolarz
Judge:	Patrick Horan/Janeczko
Construction Code Official	Stefanie Goncalves/Ippolito
Zoning Officer:	Nicholas Roman/Clemente
Bd. Of Health Dep. Registrar:	Patrick Harris/Hammer
Welfare Director:	Rebecca Gonzalez/Frattarelli
Recreation Chairman:	Bianca Disimino/Gingerelli
Emergency Management Officer:	Christopher Luna/Dahl
Shade Tree Chairman:	Janine Nipal/Meglio

HEARING OF CITIZENS:

Mayor Valenti/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.

Averil Genton 282 Innes Road, she questioned Resolution 57-2010 regarding a Bond Anticipation Note. Administrator Eilert explained that this is a one year note that we do every year and will come due in February and payable in September. The note is for roads and streets and it is less than 1% interest and is in our debt service. She also questioned resolution #61-2010 Authorizing Extended Insurance Coverage to the Project Graduation Committee, she was advised this is coverage that we extend to the Board of Education for senior night. It is covered by the Municipal Liability Coverage.

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

CONSENT AGENDA

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

Councilman Altamura requested that Paper Clips check # 52989, Christopher Eilert check # 53079 and 53076 Cargill Inc. be removed from consent agenda and voted on separately.

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

Roll call: Branda/Altamura abstained, Rose/Gonnella yes, Schulz/Cassidy yes, King/Carbonaro abstained, Beckerman/Azzolini yes, Prinzo/Marino yes.

1. MINUTES: Acceptance of the minutes of:

Reorganization Meeting of January 1, 2010  
Executive Meeting of January 5, 2010  
Regular Meeting of January 19, 2010

2. RESOLUTIONS: (Adoption of the following)

Resolution #56-2010  
Payment of Bills  
(see page 133)

CONSENT AGENDA RESOLUTION

Resolution #56-2010


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;

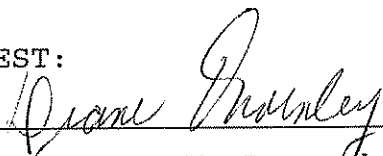
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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

3/12/10  
3:23:23

Borough Wood-Ridge  
Check Register By Check Date

of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 02/17/10 to 03/16/10  
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
1737	02/17/10	00001025 PUBLIC SEWER SERVICE					4158
10-00302	1	552 RYERSON AVE SEWER	3,550.00	C-04-55-943-ANI	Budget		1
				Road Paving - 10th St & various others			
1738	03/16/10	00000130 MICHAEL NEGLIA					4213
09-01337	3	WRIDMUN09.011	352.00	C-04-55-943-ANI	Budget		1
				Road Paving - 10th St & various others			
10-00313	2	WRIDMUN10.011	3,949.89	C-04-55-944-ANI	Budget		7
				BUILDING & PROPERTY			
10-00314	2	WRIDMUN10.010	825.00	C-04-55-944-ANI	Budget		8
				BUILDING & PROPERTY			
10-00551	1	WRIDADM10.001,	990.00	C-04-55-934-ANI	Budget		9
				Ord 06-09 Environmental Remediation			
10-00551	2	WRIDADM10.001,	400.00	C-04-55-937-ANI	Budget		10
				Bianchi House Renovation			
10-00551	3	WRIDADM10.001,	5,776.25	C-04-55-944-ANI	Budget		11
				BUILDING & PROPERTY			
0-00552	1	WRIDMUN09.013	4,047.50	C-04-55-944-ANI	Budget		12
				BUILDING & PROPERTY			
			16,340.64				
1739	03/16/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4213
09-02106	1	2 MONUMENT LIGHT FIXTURES/2	1,000.00	C-04-55-931-ANI	Budget		2
				Ord 06-09 Var Imp Muni Prop			
09-02106	2	2 MONUMENT LIGHT FIXTURES/2	655.00	C-04-55-944-ANI	Budget		3
				BUILDING & PROPERTY			
			1,655.00				
1740	03/16/10	00001907 A. MACCHIONE BROS.					4213
10-00066	1	INV PAVE TRENCH, STABILIZED	1,250.00	C-04-55-931-ANI	Budget		6
				Ord 06-09 Var Imp Muni Prop			
1741	03/16/10	00002269 D & L PAVING CONTRACTORS					4213
09-02290	1	RESET MANHOLE CASTING IN	20,280.00	C-04-55-943-ANI	Budget		4
				Road Paving - 10th St & various others			
09-02290	2	CERTIFICATE NO 3 & FINAL	12,972.86	C-04-55-943-ANI	Budget		5
				Road Paving - 10th St & various others			
			33,252.86				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	56,048.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>56,048.50</b>

3/12/10  
3:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
52961	02/24/10	00001632 ESCROW ACCT.					4164
10-00311	1	MONEY TO COVER WESMONT ACCT	5,000.00	0-01-55-007-003 Due to Escrow	Budget		1
52962	02/25/10	00001003 MARIO'S LOCK & KEY					4175
10-00207	1	NEW LOCKS, CYLINDERS RESET,	563.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
52963	03/01/10	00002159 ROBYN ESPOSITO					4177
10-00250	1	Refund for Indoor Soccer	75.00	0-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
52964	03/11/10	00001632 ESCROW ACCT.					4208
10-00543	1	TO COVER REC ESCROW	537.10	0-01-28-370-224 PARKS & REC REC OTHER	Budget		1
52965	03/16/10	00000003 PETER ROTHFRITZ					4215
10-00290	1	RX REIMBURSEMENT	1,029.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		220
52966	03/16/10	00000007 NJPO					4215
10-00359	1	REMAINING BALANCE DUE	15.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		92
52967	03/16/10	00000019 RUBEN PACHECO					4215
10-00180	1	Ref fees for SB Tr 1/3/10	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		25
10-00363	1	Ref Fees for 2/7/10	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		95
10-00511	1	Ref Fees for SBTR BB 2/28	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		199
			-----				
			120.00				
52968	03/16/10	00000039 BARBIRE, PAUL ESQ.					4215
10-00540	1	LEGAL FEB,MARCH 2010	8,446.60	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		214
52969	03/16/10	00000060 UNITED WATER NEW JERSEY					4215
10-00355	1	FIRE HYDRANTS FEB 2010	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		90
10-00355	2	SEWER,PARKS, BLDGS FEB 2010	203.14	0-01-31-445-099 WATER	Budget		91
			-----				
			6,584.01				
5	03/16/10	00000080 VERIZON					4215
10-00361	1	ACCT 201 V01-0180 081 06Y	45.06	0-01-31-440-099 TELEPHONE	Budget		93
52971	03/16/10	00000083 WOOD-RIDGE FIRE DEPT					4215

3/12/10  
3:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 3  
136.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-00428		1 INSTALL DINNER REIMBURSEMENT	8,847.00	0-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		143
52972	03/16/10	00000086 GENERAL CODE PUBLISHING CORP.					4215
10-00321		1 INV#-BILL000502-	2,227.64	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		78
52973	03/16/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4215
10-00308		1 JAN 2010 ST LIGHTING	8,761.22	0-01-31-435-099 STREET LIGHTING	Budget		73
10-00308		2 JAN SEWER STREETS PARKS	17,216.39	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		74
			25,977.61				
52974	03/16/10	00000091 HOMETOWN AUTO PARTS, INC.					4215
10-00404		1 INV#'s-746624,752558,756992,	336.91	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		127
52975	03/16/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4215
10-00433		1 INV#55186-SUPPLIES	415.44	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		146
5	6	03/16/10	00000103 JESCO, INC.				4215
		1 -00538	1 ORDER # 156507	240.00	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	213
52977	03/16/10	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					4215
10-00137		1 MINICIPALS CLERKS CONFERENCE	295.00	0-01-20-120-042 MUN CLERK EDUCATION & TRAINING	Budget		20
10-00146		1 MCANJ MEMBERSHIP DUES 2010	100.00	0-01-20-120-044 MUN. CLERK PROF. ASSOC. DUES	Budget		23
			395.00				
52978	03/16/10	00000116 METRO FIRE & SAFETY EQPT. INC					4215
10-00522		1 INV#0190642-FIRE DEPT	330.70	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		201
52979	03/16/10	00000119 M G L PRINTING SOLUTIONS					4215
10-00306		1 INV 87999,86813	526.15	0-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		72
52980	03/16/10	00000123 MINUTEMAN PRESS OF HAS. HGTS.					4215
10-00267		1 INV#19863-BRD HEALTH ENVELOPES	89.75	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		66
52981	03/16/10	00000129 RUTGERS UNIVERSITY					4215
		1 -00117	1 Course #AL0807CA10 Mun.ST Mgmt	245.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	7
		1 -00118	1 Course AL0235CA10 Adv.Pruning	195.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	8

3/12/10  
3:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 4  
137.

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
			440.00				
52982	03/16/10	00000130 MICHAEL NEGLIA					4215
10-00550	1	WRIDADM10.001	1,006.00	0-01-20-165-099	Budget		218
				ENGINEERING SERVICES-MISC EXP			
52983	03/16/10	00000135 LERCH, VINCI & HIGGINS					4215
10-00536	1	INV 18243	5,475.00	0-01-20-135-028	Budget		210
				AUDIT SERVICES OTHER PROF SERV			
10-00536	2	INV 18220	350.00	0-01-20-135-028	Budget		211
				AUDIT SERVICES OTHER PROF SERV			
10-00536	3	INV 18219	11,700.00	0-01-20-135-028	Budget		212
				AUDIT SERVICES OTHER PROF SERV			
			17,525.00				
52984	03/16/10	00000150 PIA					4215
10-00542	1	POLICY VFP43310017D01	3,039.00	0-01-23-210-099	Budget		215
				LIABILITY INSURANCE MISC EXP			
52985	03/16/10	00000159 V E RALPH & SON INC					4215
10-00134	1	5 BTL SALINE 250 ML	11.45	0-01-25-260-099	Budget		10
				VOL AMB MISC EXP			
10-00134	2	5 BTL SALINE 500ML	11.45	0-01-25-260-099	Budget		11
				VOL AMB MISC EXP			
10-00134	3	5 BTL SALINE 1000 ML	13.50	0-01-25-260-099	Budget		12
				VOL AMB MISC EXP			
10-00134	4	5 BTL STERILE WATER 250 ML	11.45	0-01-25-260-099	Budget		13
				VOL AMB MISC EXP			
10-00134	5	5 BTL STERILE WATER 500 ML	11.45	0-01-25-260-099	Budget		14
				VOL AMB MISC EXP			
10-00134	6	5 BTL STERILE WATER 1000 ML	13.50	0-01-25-260-099	Budget		15
				VOL AMB MISC EXP			
10-00134	7	10 BX GLOVES EX LG	81.40	0-01-25-260-099	Budget		16
				VOL AMB MISC EXP			
10-00134	8	5 BX GLOVES SML	40.70	0-01-25-260-099	Budget		17
				VOL AMB MISC EXP			
10-00134	9	5 BX GLOVES MED	40.70	0-01-25-260-099	Budget		18
				VOL AMB MISC EXP			
10-00134	10	5 B/P CUFFS	70.35	0-01-25-260-099	Budget		19
				VOL AMB MISC EXP			
			305.95				
52986	03/16/10	00000160 REGAL STAMP & SEAL CO., INC.					4215
10-00259	1	C.O. stamp	18.00	0-01-22-195-036	Budget		61
				UNIFORM CONST.CODE OFFICE SUPP			
10-00322	1	INV#36191-DIANE THORNLBY NOTARY	18.00	0-01-20-110-099	Budget		79
				MAYOR & COUNCIL MISCELLANEOUS			
			36.00				
52987	03/16/10	00000162 REINER OVERHEAD DOORS, LLC					4215

3/12/10  
8:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item #		Description					Ref Seq
10-00222	1	INV#10909-FD OVERHEAD	325.00	0-01-26-310-030	Budget		31
				BLDG & GROUNDS MAT & SUPPLIES			
10-00233	1	AMB BAY DOOR REMOTE - CAR 908	32.10	0-01-25-255-099	Budget		47
				AID TO VOL FIRE MISC EXP			
			-----				
			357.10				
52988	03/16/10	00000163 RAPID PUMP & METER CORP					4215
10-00397	1	INV#800090R--10TH ST	202.50	0-01-26-311-030	Budget		123
				SEWER MATERIAL & SUPPLIES			
10-00434	1	INV#80090R-10TH ST	202.50	0-01-26-311-030	Budget		147
				SEWER MATERIAL & SUPPLIES			
10-00479	1	INV#80230R-FEB INSPECTION	1,207.50	0-01-26-311-030	Budget		168
				SEWER MATERIAL & SUPPLIES			
			-----				
			1,612.50				
52989	03/16/10	00000202 PAPER CLIPS					4215
10-00176	1	markers, Dictionary, Fan	64.02	0-01-22-195-036	Budget		24
				UNIFORM CONST.CODE OFFICE SUPP			
10-00238	1	BINDERS	54.96	0-01-25-255-030	Budget		52
				AID TO VOL FIRE MAT & SUPPLIES			
10-00238	2	ENVELOPES	39.98	0-01-25-255-030	Budget		53
				AID TO VOL FIRE MAT & SUPPLIES			
10-00238	3	LABELS	24.99	0-01-25-255-030	Budget		54
				AID TO VOL FIRE MAT & SUPPLIES			
10-00269	1	INV#029310I-SUPPLIES	64.99	0-01-27-330-099	Budget		67
				PUB HEALTH SVC MISC EXP			
10-00327	1	Invoice # 029560I	100.97	0-01-28-370-099	Budget		82
				PARKS & REC MISC EXP			
			-----				
			349.91				
52990	03/16/10	00000213 SANDRA O'BYRNE					4215
10-00190	1	REIMBURSEMENT TO GS FOR FALL	36.54	0-01-30-420-099	Budget		26
				CELEBRATION OF EVENTS			
52991	03/16/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4215
10-00405	1	BOROUGH OFF. LEGAL ADS-NEGLIA	40.00	0-01-20-120-021	Budget		128
				MUN. CERK LEGAL ADVERTISING			
10-00406	1	PLANNING BOARD MEETING DATES	12.25	0-01-21-180-099	Budget		129
				PLANNING BOARD MISCELL EXPENSE			
			-----				
			52.25				
52992	03/16/10	00000240 JOSEPH RUTIGLIANO, SR					4215
10-00017	1	ORDER #39035794-1	185.78	0-01-25-240-099	Budget		3
				POLICE MISC EXP			
10-00418	1	E-Z PASS	113.00	0-01-25-240-099	Budget		134
				POLICE MISC EXP			
			-----				
			298.78				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item #	Item Description						Ref Seq
52993	03/16/10	00000253 BERGEN COUNTY 16-19 BABE RUTH					4215
10-00437	1	2010 League & Forfeit Fees	1,065.00	0-01-28-370-202	Budget	149	
				PARKS & RECE BABE RUTH LEAGUE			
52994	03/16/10	00000256 TRILEX					4215
10-00231	1	2X JACKET, CLEAN & REPAIR	71.50	0-01-25-255-099	Budget	41	
				AID TO VOL FIRE MISC EXP			
10-00231	2	1X PANTS, CLEAN & REPAIR	35.75	0-01-25-255-099	Budget	42	
				AID TO VOL FIRE MISC EXP			
10-00231	3	PATCHES	48.75	0-01-25-255-099	Budget	43	
				AID TO VOL FIRE MISC EXP			
			156.00				
52995	03/16/10	00000280 TREASURER, SCHOOL FUNDS					4215
10-00471	1	MARCH ALLOTMENT 2010	550,138.50	0-01-55-001-003	Budget	164	
				SCHOOL TAXES PAYABLE			
52996	03/16/10	00000290 CHRISTINE SARRACINO					4215
10-00396	1	HYDRANT DETAIL	51.00	0-01-26-290-105	Budget	122	
				STREETS & ROAD MAINT SNOW/STRM			
10-00507	1	SNOW DETAIL	76.50	0-01-26-290-105	Budget	195	
				STREETS & ROAD MAINT SNOW/STRM			
			127.50				
52997	03/16/10	00000297 NORTH JERSEY MEDIA GROUP INC					4215
10-00368	1	AD#-2749613-PUBLIC NOTICE	112.89	0-01-20-120-021	Budget	99	
				MUN. CLERK LEGAL ADVERTISING			
52998	03/16/10	00000300 VIRGO MANAGEMENT, LLC					4215
10-00417	1	LIEN REDEMPT#09-00001 207/4	15,890.42	0-01-55-001-001	Budget	133	
				REDEMPTION OF TAX SALE CERT.			
52999	03/16/10	00000306 FEDEX					4215
10-00398	1	INV#-9-492-13132	25.83	0-01-20-120-022	Budget	124	
				MUN. CLERK POSTAGE&EXPRESS			
10-00445	1	INV 7-005-15814	45.75	0-01-20-120-022	Budget	154	
				MUN. CLERK POSTAGE&EXPRESS			
			71.58				
53000	03/16/10	00000308 KEVIN CRIBBEN					4215
10-00509	1	SNOW DETAIL	119.00	0-01-26-290-105	Budget	197	
				STREETS & ROAD MAINT SNOW/STRM			
53001	03/16/10	00000312 MICHELLE SARRACINO					4215
10-00504	1	SNOW DETAIL	136.00	0-01-26-290-105	Budget	192	
				STREETS & ROAD MAINT SNOW/STRM			
53002	03/16/10	00000361 JOSEPH D'ANTONIO					4215
10-00353	1	REIMBURSEMENT FOR CDL LICENSE	42.00	0-01-26-290-099	Budget	89	
				STREETS & ROAD MAINT MISC EXP			

3/12/10  
3:23:23

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
53003	03/16/10	00000395 AIRPOWER INTERNATIONAL					4215
10-00235	1	SERVICE CONTRACT SCBA FILL STA	1,853.00	0-01-25-255-099	Budget	49	
				AID TO VOL FIRE MISC EXP			
53004	03/16/10	00000436 RONALD DROTOS					4215
10-00286	1	RX REIMBURSEMENT	479.00	0-01-23-220-099	Budget	219	
				EMPLOYEES GROUP INS MISC EXP			
53005	03/16/10	00000437 JOHN TERRERI					4215
10-00465	1	MEMORIAL DAY BAND	1,250.00	0-01-30-420-099	Budget	158	
				CELEBRATION OF EVENTS			
53006	03/16/10	00000452 ENVIRONMENTAL RENEWAL					4215
10-00526	1	INV#205603-BRUSH	330.00	0-01-26-306-099	Budget	204	
				RECYCLING MIS EXP			
53007	03/16/10	00000459 VERIZON WIRELESS					4215
10-00401	1	2352355238	465.86	0-01-31-440-099	Budget	126	
				TELEPHONE			
10-00444	1	ACCT 485742511-00001	203.36	0-01-31-440-099	Budget	153	
				TELEPHONE			
			669.22				
53008	03/16/10	00000479 PHILIP M MIUCCIO					4215
10-00373	1	FOOD REIMBURSE, SNOW DETAIL	101.80	0-01-26-290-105	Budget	100	
				STREETS & ROAD MAINT SNOW/STRM			
10-00382	1	HYDRANT DETAIL	68.00	0-01-26-290-105	Budget	109	
				STREETS & ROAD MAINT SNOW/STRM			
10-00487	1	SNOW DETAIL	144.50	0-01-26-290-105	Budget	175	
				STREETS & ROAD MAINT SNOW/STRM			
			314.30				
53009	03/16/10	00000483 GREGORY V. GORAB					4215
10-00498	1	SNOW DETAIL	68.00	0-01-26-290-105	Budget	186	
				STREETS & ROAD MAINT SNOW/STRM			
53010	03/16/10	00000489 THOMAS A SARRACINO					4215
10-00386	1	HYDRANT DETAIL	51.00	0-01-26-290-105	Budget	113	
				STREETS & ROAD MAINT SNOW/STRM			
53011	03/16/10	00000490 ANTHONY J. GENTILE					4215
10-00385	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget	112	
				STREETS & ROAD MAINT SNOW/STRM			
10-00426	1	GIFT REIMBURSEMENT	57.72	0-01-25-255-102	Budget	141	
				AID TO VOL FIRE DIN/PAR/INSP			
10-00494	1	SNOW DETAIL	408.50	0-01-26-290-105	Budget	182	
				STREETS & ROAD MAINT SNOW/STRM			
			551.22				

/12/10  
:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 8  
141.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
10-00380	03/16/10	00000491 RONALD PHILLIPS 1 HYDRANT DETAIL	85.00	0-01-26-290-105	Budget	107	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00493		1 SNOW DETAIL	457.50	0-01-26-290-105	Budget	181	
				STREETS & ROAD MAINT SNOW/STRM			
			542.50				
10-00389	03/16/10	00000493 PAUL J. CLEMENTE 1 HYDRANT DETAIL	85.00	0-01-26-290-105	Budget	116	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00427		1 GIFT CARD REIMBURSEMENT	86.03	0-01-25-255-102	Budget	142	
				AID TO VOL FIRE DIN/PAR/INSP			
10-00492		1 SNOW DETAIL	721.50	0-01-26-290-105	Budget	180	
				STREETS & ROAD MAINT SNOW/STRM			
			892.53				
10-00388	03/16/10	00000497 JOHN J. HEFLICH, JR. 1 HYDRANT DETAIL	85.00	0-01-26-290-105	Budget	115	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00489		1 SNOW DETAIL	546.00	0-01-26-290-105	Budget	177	
				STREETS & ROAD MAINT SNOW/STRM			
			631.00				
10-00446	03/16/10	00000500 RICHARD SCHULZ 1 CDL RENEWAL	42.00	0-01-26-290-099	Budget	155	4215
				STREETS & ROAD MAINT MISC EXP			
10-00394	03/16/10	00000501 STEPHEN M SARRACINO 1 HYDRANT DETAIL	51.00	0-01-26-290-105	Budget	121	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00488		1 SNOW DETAIL	255.00	0-01-26-290-105	Budget	176	
				STREETS & ROAD MAINT SNOW/STRM			
			306.00				
10-00484	03/16/10	00000509 DAMIAN A. CAUCEGLIA 1 SNOW DETAIL	93.50	0-01-26-290-105	Budget	172	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00483	03/16/10	00000514 THOMAS H BURNISTON 1 SNOW DETAIL	348.00	0-01-26-290-105	Budget	171	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00496	03/16/10	00000517 ANGEL MARTINEZ 1 SNOW DETAIL	51.00	0-01-26-290-105	Budget	184	4215
				STREETS & ROAD MAINT SNOW/STRM			
10-00266	03/16/10	00000520 EVANS FOOD SERVICE 1 INV# 251816-COFFEE	158.56	0-01-20-120-099	Budget	65	4215
				MUN CLERK MISCELLANEOUS CHARGE			

/12/10  
:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 9  
142.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
3021	03/16/10	00000521 PHILIP ROMERO					4215
10-00365	1	Ref Fees for Rec BB 2/6/10	60.00	0-01-28-370-205	Budget		97
				PARKS & REC BIDDY BASKETBALL			
10-00421	1	Ref Fees for 2/20	60.00	0-01-28-370-205	Budget		137
				PARKS & REC BIDDY BASKETBALL			
10-00431	1	2010 Babe Ruth Umpire Fees	4,125.00	0-01-28-370-202	Budget		144
				PARKS & RECE BABE RUTH LEAGUE			
			4,245.00				
3022	03/16/10	00000536 EAGLE FIRE & SAFETY T/A					4215
10-00240	1	MISC VEHICLE ELECTRICAL WORK	1,239.00	0-01-25-255-026	Budget		55
				AID TO VOL FIRE MAINT EQUIP			
10-00254	1	ELEC WORK, FD CENTRAL & 908	214.00	0-01-25-255-026	Budget		58
				AID TO VOL FIRE MAINT EQUIP			
10-00254	2	ARM RESTS, VEHICLE RE-CONFIG	293.00	0-01-25-255-026	Budget		59
				AID TO VOL FIRE MAINT EQUIP			
			1,746.00				
3023	03/16/10	00000544 ALBERT ENRIQUEZ					4215
10-00391	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		118
				STREETS & ROAD MAINT SNOW/STRM			
00508	1	SNOW DETAIL	535.50	0-01-26-290-105	Budget		196
				STREETS & ROAD MAINT SNOW/STRM			
			620.50				
53024	03/16/10	00000550 JACK SCHANEL					4215
10-00420	1	Ref Fees for SBTR BB 2/14	40.00	0-01-28-370-223	Budget		136
				PARKS & REC S BERGEN BASKETBAL			
53025	03/16/10	00000560 NEXTEL COMMUNICATIONS					4215
10-00468	1	INV 806288399-014	187.85	0-01-31-440-099	Budget		160
				TELEPHONE			
53026	03/16/10	00000618 ONE ETHEL BLVD, LLC					4215
10-00530	1	2009 FREEZE ACT JUDGE229/10.01	111,090.71	0-01-55-006-002	Budget		206
				Reserve for Tax Appeals			
53027	03/16/10	00000645 JESSE MINELL					4215
10-00375	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		102
				STREETS & ROAD MAINT SNOW/STRM			
10-00502	1	SNOW DETAIL	238.00	0-01-26-290-105	Budget		190
				STREETS & ROAD MAINT SNOW/STRM			
			323.00				
53	03/16/10	00000654 JOHN KENNEDY					4215
10-00364	1	Ref Fees for Rec BB 2/6/10	90.00	0-01-28-370-205	Budget		96
				PARKS & REC BIDDY BASKETBALL			
10-00422	1	Ref Fees for 2/20	150.00	0-01-28-370-205	Budget		138

/12/10  
:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 10  
143.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
PARKS & REC BIDDY BASKETBALL							
			240.00				
53029	03/16/10	00000666 THE TERRE, CO.					4215
10-00221	1	INV#88390-CA CHLORIDE PELLETS	809.20	0-01-26-290-030	Budget		30
				STREETS & ROAD MAINT MATERIAL			
53030	03/16/10	00000667 GILBERT RUIZ					4215
10-00387	1	HYDRANT DETAIL	51.00	0-01-26-290-105	Budget		114
				STREETS & ROAD MAINT SNOW/STRM			
53031	03/16/10	00000682 JACKIE GOLDKLANG					4215
10-00249	1	Reimbursement	32.77	0-01-28-370-201	Budget		56
				PARKS & REC COACHES CERT			
10-00249	2	Reimbursement	42.50	0-01-28-370-204	Budget		57
				PARKS & REC JUNIOR FOOTBALL			
			75.27				
53032	03/16/10	00000717 HEIGHTS AUTOSHINE					4215
10-00104	3	FEB 2010 CAR WASH 2010-144	46.00	0-01-25-240-099	Budget		6
				POLICE MISC EXP			
53033	03/16/10	00000780 MODULAR SPACE CORPORATION					4215
10-00473	1	INV 105327242	442.00	0-01-26-310-099	Budget		165
				BLDG & GROUNDS MISC EXP			
53034	03/16/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4215
10-00354	1	MARCH 2010 DENTAL	5,599.00	0-01-23-220-099	Budget		222
				EMPLOYEES GROUP INS MISC EXP			
53035	03/16/10	00000839 BERGEN AUTO UPHOLSTERY CO.					4215
10-00218	1	INV 75964 CAR #36	192.50	0-01-25-240-099	Budget		29
				POLICE MISC EXP			
53036	03/16/10	00000852 NASSOR ELECTRICAL SUPPLY					4215
10-00325	1	INV#124600,124715-SUPPLIES	347.32	0-01-26-310-030	Budget		81
				BLDG & GROUNDS MAT & SUPPLIES			
53037	03/16/10	00000872 DAVID POTCHOIBA					4215
10-00392	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		119
				STREETS & ROAD MAINT SNOW/STRM			
10-00505	1	SNOW DETAIL	119.00	0-01-26-290-105	Budget		193
				STREETS & ROAD MAINT SNOW/STRM			
			204.00				
53038	03/16/10	00000894 CABLEVISION					4215
10-00301	1	ACCT 07870-921693-01-7	59.95	0-01-20-130-099	Budget		68
				FIN ADM MISCELLEOUS EXPENSES			
10-00301	2	ACCT 07870-933766-01-8	112.30	0-01-25-255-099	Budget		69
				AID TO VOL FIRE MISC EXP			

1/12/10  
1:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
10-00301	3	ACCT 07870-489086-01-9	59.95	0-01-26-310-099	Budget		70
				BLDG & GROUNDS MISC EXP			
10-00476	1	07870-022331-02-9	49.95	0-01-25-240-099	Budget		167
				POLICE MISC EXP			
			282.15				
53039	03/16/10	00000909 TAJ MAHAL					4215
10-00138	1	MUNICIPALS CLERK HOTEL, AC	240.00	0-01-20-120-099	Budget		21
				MUN CLERK MISCELLANEOUS CHARGE			
53040	03/16/10	00000927 JAVIEL MORALES					4215
10-00486	1	SNOW DETAIL	119.00	0-01-26-290-105	Budget		174
				STREETS & ROAD MAINT SNOW/STRM			
53041	03/16/10	00000932 REGIONAL COMMUNICATIONS, INC.					4215
10-00236	1	PAGER/RADIO REPAIRS - SEE NOTE	846.10	0-01-25-255-026	Budget		50
				AID TO VOL FIRE MAINT EQUIP			
10-00261	1	HT750 SPEAKER MIC	207.00	0-01-25-255-099	Budget		62
				AID TO VOL FIRE MISC EXP			
			1,053.10				
5	03/16/10	00000948 MARISSA GENTILE					4215
10-00374	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		101
				STREETS & ROAD MAINT SNOW/STRM			
10-00503	1	SNOW DETAIL	195.50	0-01-26-290-105	Budget		191
				STREETS & ROAD MAINT SNOW/STRM			
			280.50				
53043	03/16/10	00000963 SEAN ANDERSON					4215
10-00393	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		120
				STREETS & ROAD MAINT SNOW/STRM			
10-00506	1	SNOW DETAIL	68.00	0-01-26-290-105	Budget		194
				STREETS & ROAD MAINT SNOW/STRM			
			153.00				
53044	03/16/10	00001001 ELIZABETH FERRY					4215
10-00384	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		111
				STREETS & ROAD MAINT SNOW/STRM			
10-00500	1	SNOW DETAIL	695.50	0-01-26-290-105	Budget		188
				STREETS & ROAD MAINT SNOW/STRM			
			780.50				
53045	03/16/10	00001016 SOUTH BERGEN BABE RUTH					4215
00263	1	Babe Ruth League Fees for 2010	400.00	0-01-28-370-202	Budget		63
				PARKS & RECREATION BABE RUTH LEAGUE			
53046	03/16/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4215
10-00257	1	INV#824327522-SUPPLIES	344.88	0-01-26-290-032	Budget		60

1/12/10  
1:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 12  
145.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
STREETS & ROAD MAINT CLOTHING							
53047	03/16/10	00001037 MITCHELL HUMPHREY & CO					4215
10-00414	1	Maintenance/Mitchell Humphrey	2,350.00	0-01-22-195-099	Budget		132
				UNIFORM CONST.CODE MISC. EXP			
53048	03/16/10	00001064 WILLIAM J HAMMER					4215
10-00328	1	Ref fees for 2/6	120.00	0-01-28-370-205	Budget		83
				PARKS & REC BIDDY BASKETBALL			
10-00328	2	Ref Fees for 2/7	40.00	0-01-28-370-223	Budget		84
				PARKS & REC S BERGEN BASKETBAL			
10-00419	1	Ref Fees for SBTR BB 2/14,2/21	80.00	0-01-28-370-223	Budget		135
				PARKS & REC S BERGEN BASKETBAL			
10-00510	1	Ref Fees for SBTR BB 2/28	40.00	0-01-28-370-223	Budget		198
				PARKS & REC S BERGEN BASKETBAL			
			280.00				
53049	03/16/10	00001086 SUBURBAN DISPOSAL, INC.					4215
10-00469	1	FEBRUARY 2010	25,000.00	0-01-26-305-099	Budget		161
				SOLID WASTE COLLECTION MIS EXP			
53050	03/16/10	00001092 PLM CONSULTING, INC.					4215
00212	1	INV PLM11232	62.50	0-01-27-330-099	Budget		27
				PUB HEALTH SVC MISC EXP			
53051	03/16/10	00001100 NEW JERSEY FOREST SERVICE					4215
10-00481	1	98 tube seedlings	25.00	0-01-26-313-099	Budget		170
				SHADE TREE MISCELLANEOUS EXP			
53052	03/16/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4215
10-00545	1	INV 95772,95442	2,332.25	0-01-26-315-050	Budget		216
				VEHICLE MAINT DPW WORK EQUIP			
53053	03/16/10	00001117 WELLS FARGO FIN. LSG					4215
10-00362	1	INV 6745436019	379.00	0-01-20-120-099	Budget		94
				MUN CLERK MISCELLANEOUS CHARGE			
53054	03/16/10	00001125 KIM GRIMALDI					4215
10-00467	1	CT SESSION 3/4/10	100.00	0-01-43-490-099	Budget		159
				MUN COURT MISCELLANEOUS EXP			
53055	03/16/10	00001140 BRIAN FERRY					4215
10-00383	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		110
				STREETS & ROAD MAINT SNOW/STRM			
10-00501	1	SNOW DETAIL	391.00	0-01-26-290-105	Budget		189
				STREETS & ROAD MAINT SNOW/STRM			
			476.00				
53056	03/16/10	00001204 STAPLES CREDIT PLAN					4215
10-00100	2	ACCT 7972310000284770	667.87	0-01-25-240-036	Budget		5
				POLICE OFFICE SUPPLIES			

1/12/10  
1:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
53057	03/16/10	00001221 RONALD PHILLIPS, JR					4215
10-00381	1	HYDRANT DETAIL	51.00	0-01-26-290-105	Budget		108
				STREETS & ROAD MAINT SNOW/STRM			
10-00495	1	SNOW DETAIL	292.00	0-01-26-290-105	Budget		183
				STREETS & ROAD MAINT SNOW/STRM			
			343.00				
53058	03/16/10	00001227 ONE CALL SYSTEMS, INC.					4215
10-00073	1	IVC0151484	37.70	9-01-31-440-099	Budget		4
				TELEPHONE			
53059	03/16/10	00001288 CANNIZZO GROUP L.L.C					4215
10-00531	1	OVP 1ST QTR 2010 282/11	811.00	0-01-55-001-002	Budget		207
				REFUND TAX OVERPAYMENTS			
10-00531	2	REFUND INTEREST	4.33	0-01-55-001-002	Budget		208
				REFUND TAX OVERPAYMENTS			
			815.33				
53060	03/16/10	00001293 UNITED STATES POSTAL SERVICES					4215
10-00408	1	ENVELOPES FOR TAX BILLS	3,942.60	0-01-20-145-022	Budget		130
				REVENUE ADM. POSTAGE&EXPRESS			
00425	1	FOREVER SELF STAMPED ENVELOPES	506.60	0-01-20-100-022	Budget		140
				GENERAL ADM. POSTAGE&EXPRESS			
			4,449.20				
53061	03/16/10	00001294 PITNEY BOWES					4215
10-00317	1	425703-DC09	495.00	0-01-20-130-099	Budget		75
				FIN ADM MISCELLEOUS EXPENSES			
53062	03/16/10	00001332 NEW AGE AUTOMOTIVE, INC.					4215
10-00547	1	22376,22377,22378,22379,22383,	7,558.71	0-01-26-315-057	Budget		217
				VEHICLE MAINT. POLICE EQUIP.			
53063	03/16/10	00001345 FIRST AMERICAN REAL ESTATE TAX					4215
10-00329	1	324/11	1,771.00	0-01-55-001-002	Budget		85
				REFUND TAX OVERPAYMENTS			
10-00329	2	318/22	1,749.00	0-01-55-001-002	Budget		86
				REFUND TAX OVERPAYMENTS			
10-00329	3	321/1	2,547.00	0-01-55-001-002	Budget		87
				REFUND TAX OVERPAYMENTS			
10-00329	4	226/6	29.61	0-01-55-001-002	Budget		88
				REFUND TAX OVERPAYMENTS			
			6,096.61				
53	03/16/10	00001356 MES					4215
10-00132	1	FIRE GLOVES	1,115.28	0-01-25-256-099	Budget		9
				PEOSHA			
10-00228	1	GLOBE XTREME FIRE COAT, CHIEF	1,060.01	0-01-25-256-099	Budget		33

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00229	1	AFW FLATROCK CARBON BLEND HOOD	230.46	PEOSHA 0-01-25-255-056	Budget		34
10-00229	2	S&H	11.75	AID TO VOL FIRE SAFETY EQUIP 0-01-25-255-056	Budget		35
10-00230	1	GLOBE EXTREME BLK PBI COAT WR	1,213.50	AID TO VOL FIRE SAFETY EQUIP 0-01-25-255-099	Budget		36
10-00230	2	GLOBE EXTREME BLK PBI PANTS	3,729.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		37
10-00230	3	GLOBE EXTREME WH COAT WR CHIEF	1,060.01	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		38
10-00230	4	GLOBE EXTREME BLK PBI COAT 35"	1,262.04	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		39
10-00230	5	GLOBE BLK NAME PATCH WILLIAMS	43.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		40
			9,725.05				
53065	03/16/10	00001395 RICHARD KELLER					4215
10-00390	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget		117
10-00485	1	SNOW DETAIL	297.50	STREETS & ROAD MAINT SNOW/STRM 0-01-26-290-105	Budget		173
			382.50				
53066	03/16/10	00001422 DOM'S WEB HOSTING, LLC					4215
10-00324	1	INV#2010-1B-WR DPW GARAGE	749.98	0-01-26-310-030	Budget		80
10-00470	1	MARCH MAINT INV 2010-3	400.00	BLDG & GROUNDS MAT & SUPPLIES 0-01-20-130-099	Budget		162
10-00470	2	INV 2010-3A &2010-3B	150.00	FIN ADM MISCELLEOUS EXPENSES 0-01-26-310-099	Budget		163
			1,299.98	BLDG & GROUNDS MISC EXP			
53067	03/16/10	00001437 HY-VIZ					4215
10-00237	1	HYDRANT MARKER BUSHINGS	50.00	0-01-25-255-026	Budget		51
53068	03/16/10	00001439 UPS					4215
10-00400	1	1403WA060	19.72	0-01-25-240-022	Budget		125
				POLICE POSTAGE & EXPRESS CHGS			
53069	03/16/10	00001446 TD EQUIPMENT FINANCE					4215
10-00443	1	LEASE 40015293	16,261.37	0-01-45-942-099	Budget		152
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
53	03/16/10	00001579 GET A CAN, INC.					4215
00449	1	FEB 2010 RECYCLING	9,733.33	0-01-26-305-099	Budget		157
				SOLID WASTE COLLECTION MIS EXP			
53071	03/16/10	00001596 VERIZON SELECT SERVICES, INC.					4215

/12/10  
:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-00529	1	ACCT 000131833213 58Y	90.93	0-01-31-440-099 TELEPHONE	Budget		205
10-00474	1	00001635 METTEL INV 0100416984-681-7	3,488.80	0-01-31-440-099 TELEPHONE	Budget		166
10-00478	1	00001654 THE STANDARD INSURANCE CO FEB 2010	456.44	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		226
10-00491	1	00001676 STEPHEN ALLEGRETTA SNOW DETAIL	658.50	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		179
10-00376	1	00001679 MICHAEL WILLIAMS HYDRANT DETAIL	68.00	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		103
10-00319	1	00001743 CARGILL INC INV#2737826-BULK ICE	1,861.22	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		77
10-00448	1	INV 2765931,2765742	6,708.10	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		156
			8,569.32				
10-00497	1	00001799 MICHAEL CRIBBEN SNOW DETAIL	297.50	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		185
10-00378	1	00001800 FRANCIS MATERIA HYDRANT DETAIL	85.00	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		105
10-00490	1	SNOW DETAIL	170.00	0-01-26-290-105 STREETS & ROAD MAINT SNOW/STRM	Budget		178
			255.00				
10-00304	1	00001804 CHRISTOPHER EILERT REIMBURSEMENT FOR LUNCHES	136.09	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		71
10-00532	1	REIMBURSEMENT FOR DPW MEALS	218.93	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		209
			355.02				
10-00264	1	00001824 NJPZA NJPZA/Clemente/Romero	90.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		64
10-00480	1	00001836 QUALITY AUTOMALL INV#FOCS56506-POLICE CROWN VIC	149.95	0-01-26-315-057	Budget		169

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
VEHICLE MAINT. POLICE EQUIP.							
53082	03/16/10	00001868 STEVEN ALLEGRETTA					4215
10-00377	1	HYDRANT DETAIL	85.00	0-01-26-290-105	Budget	104	
				STREETS & ROAD MAINT SNOW/STRM			
53083	03/16/10	00001913 RACHLES/MICHELES					4215
10-00435	1		5,465.92	0-01-31-460-099	Budget	148	
				GASOLINE			
10-00440	1	INV#107268-GAS	4,179.81	0-01-31-460-099	Budget	151	
				GASOLINE			
10-00520	1	INV#106769,106478-GAS, 106374	7,512.07	0-01-31-460-099	Budget	200	
				GASOLINE			
10-00525	1	INV#107357-DIESEL,107269-GAS	4,706.85	0-01-31-460-099	Budget	203	
				GASOLINE			
			21,864.65				
53084	03/16/10	00001972 NEW JERSEY LAW JOURNAL					4215
10-00432	1	10095036	101.41	0-01-25-240-033	Budget	145	
				POLICE BOOKS & PUBLICATIONS			
53085	03/16/10	00002011 NICHOLAS PECORELLI, MD					4215
00234	1	PHYS EXAM & EKG	250.00	0-01-25-255-099	Budget	48	
				AID TO VOL FIRE MISC EXP			
53086	03/16/10	00002127 ATLANTIC BUSINESS PRODUCTS					4215
10-00214	1	SAVIN CLP22 STATE CONTRACT#	149.25	0-01-22-195-099	Budget	28	
				UNIFORM CONST.CODE MISC. EXP			
10-00413	1	Waste Toner Bottle/copier	37.60	0-01-22-195-036	Budget	131	
				UNIFORM CONST.CODE OFFICE SUPP			
			186.85				
53087	03/16/10	00002145 SCOTT RUSSO					4215
10-00379	1	HYDRANT DETAIL	68.00	0-01-26-290-105	Budget	106	
				STREETS & ROAD MAINT SNOW/STRM			
10-00499	1	SNOW DETAIL	263.50	0-01-26-290-105	Budget	187	
				STREETS & ROAD MAINT SNOW/STRM			
			331.50				
53088	03/16/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4215
10-00360	1	INV 1032866-IN	627.40	0-01-23-220-099	Budget	224	
				EMPLOYEES GROUP INS MISC EXP			
53089	03/16/10	00002173 UNITED ELEVATOR OF NJ, LLC					4215
00318	1	INV#-REG SERVICE	150.00	0-01-26-310-120	Budget	76	
				BLDG & GROUNDS ELEV MAINT			
00523	1	INV#19251-REG SERVICE	150.00	0-01-26-310-120	Budget	202	
				BLDG & GROUNDS ELEV MAINT			
			300.00				

3/12/10  
3:23:23

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
53090	03/16/10	00002183 DRAEGER SAFETY DIAGNOSTICS, INC					4215
10-00144	1	90537025	224.95	0-01-25-240-099 POLICE MISC EXP	Budget		22
53091	03/16/10	00002215 FIREFIGHTER ONE					4215
10-00232	1	ELEVATOR KEY SET	322.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		44
10-00232	2	EJECTOR FAN HANGING BRACKET	310.30	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		45
10-00232	3	MILWAUKEE CONTRACTOR BAG	136.60	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		46
			768.90				
53092	03/16/10	00002228 PINNACLE WIRELESS, INC.					4215
10-00366	1	DPW RADIO HEAD SET	660.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		98
53093	03/16/10	00002248 NORTHERN NEW JERSEY BABE RUTH					4215
10-00439	1	2010 Babe Ruth State Dues	20.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		150
53095	03/16/10	00002283 NEW JERSEY FIRE EQUIPMENT					4215
10-00227	1	3 PR #1201400 FIRE BOOT	891.00	0-01-25-256-099 PEOSHA	Budget		32
53095	03/16/10	00002311 NOREEN JONES					4215
09-02169	1	Refund Football	50.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		1
09-02169	2	Refund overpayment soccer	25.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		2
			75.00				
53096	03/16/10	00002327 COREY SCHANEL					4215
10-00423	1	Ref fees for SBTR BB 2/21	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		139
53097	03/16/10	00000280 TREASURER, SCHOOL FUNDS					4217
10-00472	1	MARCH ALLOTMENT 2010	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	137	0	0.00	1,473,246.94
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>137</b>	<b>0</b>	<b>0.00</b>	<b>1,473,246.94</b>

DOG	DOG CASH	Ref Number Ref Seq
1107	03/16/10	00000194 NJ DEPT OF HEALTH & SENIOR SER
10-00544	1	NOV DOG LICENSES
		1.20 D-13-55-620-000
		Budget
		4209
		1

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

ANIMAL CONTROL-PYMTS TO STATE

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1.20
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1.20</b>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Number
1096	03/16/10	00000130 MICHAEL NEGLIA				4212
10-00369	1	INV. 02190/CAR WASH	135.00	E-03-56-859-001	Budget	3
				VARIANCE APPLICATION PB&ZBA		
10-00370	1	WRIDSP110.010/MANZO ORG.	3,007.50	E-03-56-859-001	Budget	4
				VARIANCE APPLICATION PB&ZBA		
10-00548	1	WRIDSP110.010	247.50	E-03-56-859-001	Budget	7
				VARIANCE APPLICATION PB&ZBA		
			<b>3,390.00</b>			

1097	03/16/10	00000493 PAUL J. CLEMENTE				4212
10-00305	1	4 CM INSPECTIONS AT FIESTA	140.00	E-03-56-859-001	Budget	1
				VARIANCE APPLICATION PB&ZBA		

10-00356	03/16/10	00000557 JOSEPHINE ANDRADE				4212
10-00356	1	REFUND ZONING ESCROW	1,000.00	E-03-56-859-001	Budget	2
				VARIANCE APPLICATION PB&ZBA		

1099	03/16/10	00000956 KENNETH NELSON, PLANNING				4212
10-00371	1	177 VALLEY BLVD/MANZO ORG.	1,045.00	E-03-56-859-001	Budget	5
				VARIANCE APPLICATION PB&ZBA		
10-00429	1	INV. 2/13/10 CAR WASH	187.00	E-03-56-859-001	Budget	6
				VARIANCE APPLICATION PB&ZBA		

1,232.00

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	5,762.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>5,762.00</b>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Number
1079	03/16/10	00002116 GARY LAWRENCE ASSOCIATES, INC				4211
10-00046	1	INV 6156	620.00	E-03-56-862-001	Budget	1
				ALCHOL & DRUG ABUSE COMMISSION		

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	620.00
Direct Deposit:	0	0	0.00	0.00

1/12/10  
1:23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 19  
152.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
Total:			1	0	0.00	620.00	
859	02/25/10	PUBLIC ASSISTANCE II 00001838 CASE #290697					4165
10-00330	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
860	02/25/10	00001406 CASE #242310					4166
10-00331	1	TRANSPORTATION 21-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
861	02/25/10	00002264 CASE#372553					4167
10-00332	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
862	02/25/10	00002304 CASE#108544					4168
10-00333	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
863	02/25/10	00002185 CASE#327860					4169
10-00334	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
864	02/25/10	00002316 CASE#389875					4170
10-00335	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
865	02/25/10	00002263 CASE#371121					4171
10-00336	1	TRANSPORTATION 2-1-10	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
866	02/25/10	00002316 CASE#389875					4172
10-00337	1	TRA RENT 2-1-10 CASTELBUONO	1,149.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
867	02/25/10	00002325 CASE#393085					4173
10-00338	1	TRA LANDLORD CHIARAMONTE 2-10	1,300.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
868	02/25/10	00002304 CASE#108544					4174
10-00339	1	GRANT 2-1-10	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
869	02/25/10	00000577 CASE# 144084					4176
10-00340	1	GRANT 2-1-10	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
870	03/01/10	00001636 CASE #262481					4178
10-00341	1	GRANT 2-1-10	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
871	03/01/10	00001838 CASE #290697					4179
10-00342	1	GRANT TRA 2-1-10	49.00	P-12-27-600-001	Budget		1

/12/10  
:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
PUB ASSIST. - MAINTENANCE							
872	03/01/10	00001207 CASE# 345846					4180
10-00343	1	GRANT 2-1-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
873	03/01/10	00002263 CASE#371121					4181
10-00344	1	GRANT 2-1-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
874	03/01/10	00002185 CASE#327860					4182
10-00345	1	TRA LANDLORD M.BROWER REALTY C	1,020.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
876	03/01/10	00002316 CASE#389875					4183
10-00346	1	GRANT 2-1-10	102.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
877	03/01/10	00002325 CASE#393085					4184
10-00347	1	GRANT 2-1-10	74.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
878	03/01/10	00002185 CASE#327860					4185
10-00348	1	GRANT 2-1-10	74.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
879	03/01/10	00002264 CASE#372553					4186
10-00349	1	TRA RENT LANDLORD NESECONTI	700.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
880	03/01/10	00002264 CASE#372553					4187
10-00350	1	GRANT TRA 2-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
881	03/01/10	00001838 CASE #290697					4188
10-00351	1	TRA RENT LANLORD VELASQUES 2-1	650.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
882	03/01/10	00001406 CASE #242310					4189
10-00352	1	GRANT 2-1-10	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	6,972.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>23</b>	<b>0</b>	<b>0.00</b>	<b>6,972.00</b>

EX CROW RECREATION ESCROW						03/04/10 VOID	4192
1069	03/04/10	00001633 CURRENT ACCOUNT					1
10-00450	1	ADULT SOFTBALL	2,093.50	E-03-56-853-200	Budget		
ADULT SOFTBALL							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
00450	2	COACHES CERT	2,675.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		2
10-00450	3	BABE RUTH	1,398.48	E-03-56-853-202 RECREATION-BABE RUTH	Budget		3
10-00450	4	JR FOOTBALL/CHEERING	5,143.66	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		4
10-00450	5	BIDDY BASKETBALL	10,186.51	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		5
10-00450	6	GIRLS SOFTBALL	4,180.77	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		6
10-00450	7	SUMMER PROGRAM	4,221.98	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		7
10-00450	8	WRESTLING	628.95	E-03-56-853-217 RECREATION-WRESTLING	Budget		8
10-00450	9	INSTRUCTORS FEES	525.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		9
10-00450	10	INDOOR SOCCER	4,435.46	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		10
10-00450	11	SOUTH BERGEN BASKETBALL	435.13	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		11
10-00450	12	REC OTHER MISC	4,933.85	E-03-56-853-224 RECREATION-OTHER	Budget		12
10-00450	13	FALL SOCCER	3,114.25	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		13
00450	14	TRACK & FIELD	2,080.82	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		14
			46,053.36				
1070	03/04/10	00001633 CURRENT ACCOUNT					4193
10-00451	1	ADULT SOFTBALL	2,093.50	E-03-56-853-200 ADULT SOFTBALL	Budget		1
1071	03/04/10	00001633 CURRENT ACCOUNT					4194
10-00452	1	COACHES CERT	2,675.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1
1072	03/04/10	00001633 CURRENT ACCOUNT					4195
10-00453	1	BABE RUTH	1,398.48	E-03-56-853-202 RECREATION-BABE RUTH	Budget		1
1073	03/04/10	00001633 CURRENT ACCOUNT					4196
10-00454	1	JR FOOTBALL/CHEERING	5,143.66	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		1
1074	03/04/10	00001633 CURRENT ACCOUNT					4197
10-00455	1	BIDDY BASKETBALL	10,186.51	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		1
10-00456	1	GIRLS SOFTBALL	4,180.77	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		1

3/12/10  
1:23:23

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-00457	03/04/10	00001633 CURRENT ACCOUNT SUMMER PROGRAM	4,221.98	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		4199 1
1077-10-00458	03/04/10	00001633 CURRENT ACCOUNT WRESTLING	628.95	E-03-56-853-217 RECREATION-WRESTLING	Budget		4200 1
1078-10-00459	03/04/10	00001633 CURRENT ACCOUNT INSTRUCTORS FEES	525.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		4201 1
1079-10-00460	03/04/10	00001633 CURRENT ACCOUNT INDOOR SOCCER	4,435.46	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		4202 1
1080-10-00461	03/04/10	00001633 CURRENT ACCOUNT SOUTH BERGEN BASKETBALL	435.13	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		4203 1
1081-10-00462	03/04/10	00001633 CURRENT ACCOUNT REC OTHER MISC	4,933.85	E-03-56-853-224 RECREATION-OTHER	Budget		4204 1
10-00463	03/04/10	00001633 CURRENT ACCOUNT FALL SOCCER	3,114.25	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		4205 1
1083-10-00464	03/04/10	00001633 CURRENT ACCOUNT TRACK & FIELD	2,080.82	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		4206 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	1	46,053.36	46,053.36
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>14</b>	<b>1</b>	<b>46,053.36</b>	<b>46,053.36</b>

1092-10-00541	03/16/10	00000039 BARBIRE, PAUL ESQ. LEGAL FEB 2010	229.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4210 2
1093-10-00549	03/16/10	00000130 MICHAEL NEGLIA WRIDADM10.001	1,815.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4210 3
1-00357	03/16/10	00002055 STRYKER, TAMS & DILL LLP INV 103417	1,166.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4210 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
-------------------------	------	------	-------------	-------------

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Checks:	3	0	0.00		3,210.00
		Direct Deposit:	0	0	0.00		0.00
		Total:	3	0	0.00		3,210.00
WIRE TRANSFERS							
649	02/19/10	00002333 TD BANKNORTH					4159
10-00197	1	NOT PRINCIPAL	1,425,000.00	0-01-45-925-099	Budget		1
				Note Principal			
10-00197	2	NOTE INTEREST	5,586.00	0-01-45-935-099	Budget		2
				INTEREST ON NOTES			
			1,430,586.00				
WIRE TRANSFERS							
650	02/19/10	00002333 TD BANKNORTH					4160
10-00198	1	NOTE PRINCIPAL	355,000.00	0-01-45-925-099	Budget		1
				Note Principal			
10-00198	2	NOTE INTEREST	555.38	0-01-45-935-099	Budget		2
				INTEREST ON NOTES			
			355,555.38				
WIRE TRANSFERS							
1	02/19/10	00000443 CHASE BANK					4161
10-00199	1	NOTE PRINCIPAL	6,612,969.00	0-01-45-925-099	Budget		1
				Note Principal			
10-00199	2	NOTE INTEREST	197,837.98	0-01-45-935-099	Budget		2
				INTEREST ON NOTES			
			6,810,806.98				
PAYROLL ACCOUNT #2							
652	02/23/10	00000323 PAYROLL ACCOUNT #2					4162
10-00309	1	A&E	1,512.72	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-00309	2	TX ASSESSOR	529.58	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-00309	3	TX COLLECTOR	1,745.00	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-00309	4	MUN CLERK	6,380.74	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-00309	5	BD OF HEALTH	613.14	0-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
10-00309	6	POLICE/TRAFFIC GUARDS	71,275.83	0-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
10-00309	7	POLICE OT	21,274.11	0-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
10-00309	8	STREETS	20,036.48	0-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
10-00309	9	STREETS OT	12,543.69	0-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
10-00309	10	MECHANIC	4,248.64	0-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
10-00309	11	MECHANIC OT	1,270.78	0-01-26-291-014	Budget		11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-00309	12	MUN CT	2,169.04	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		12
10-00309	13	PUB ASSIST	238.17	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		13
10-00309	14	ELEC INSP	352.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		14
10-00309	15	CCO	3,062.25	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		15
10-00309	16	FIN ADMIN	2,504.24	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		16
10-00309	17	FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		17
10-00309	18	RECREATION	1,457.34	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
			151,501.39				
653	02/23/10	00000322 PAYROLL AGENCY ACCT #2					4163
10-00310	1	A&E	1,178.30	GENERAL ADM. FULL TIME 0-01-20-100-011	Budget		1
10-00310	2	TX ASSESSOR	153.75	TAX ASSESSMENT ADM PART TIME 0-01-20-150-012	Budget		2
10-00310	3	TX COLLECTOR	1,094.16	REVENUE ADM. FULL TIME 0-01-20-145-011	Budget		3
10-00310	4	MUN CLERK	3,391.67	MUNICIPAL CLERK FULL TIME 0-01-20-120-011	Budget		4
10-00310	5	BD OF HEALTH	82.36	PUBLIC HEALTH SVC S&W PT 0-01-27-330-012	Budget		5
10-00310	6	POLICE/TRAFFIC GUARDS	40,933.84	POLICE S&W FULL TIME 0-01-25-240-011	Budget		6
10-00310	7	POLICE OT	3,807.01	POLICE S&W OVERTIME 0-01-25-240-014	Budget		7
10-00310	8	STREETS	10,522.44	STREETS & ROAD MAINT S&W FT 0-01-26-290-011	Budget		8
10-00310	9	STREETS OT	2,067.88	STREETS & ROAD MAINT S&W O/T 0-01-26-290-014	Budget		9
10-00310	10	MECHANIC	2,124.81	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-011	Budget		10
10-00310	11	MECHANIC OT	153.48	BOROUGH MECHANIC S&W OVERTIME 0-01-26-291-014	Budget		11
10-00310	12	MUN CT	1,055.03	MUNICIPAL COURT S&W FULL TIME 0-01-43-490-011	Budget		12
10-00310	13	PUB ASSIST	42.14	ADMIN PUB ASSIST S&W PART TIME 0-01-27-345-012	Budget		13
10-00310	14	ELEC INSP	64.14	ELECTRICAL INSPECTOR PART TIME 0-01-22-198-012	Budget		14
10-00310	15	CCO	1,666.12	UNIFORM CONST. CODE FULL TIME 0-01-22-195-011	Budget		15
10-00310	16	FIN ADMIN	1,355.67	FINANCIAL ADM. FULL TIME 0-01-20-130-011	Budget		16
10-00310	17	FIRE SAFETY	129.56	UNIFORM FIRE SAFETY S&W PT 0-01-25-261-012	Budget		17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-00310	18	RECREATION	458.52	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
10-00310	19	FICA	6,254.24	0-01-36-472-099 SOCIAL SECURITY	Budget		19
10-00310	20	MEDICARE	3,029.36	0-01-36-472-099 SOCIAL SECURITY	Budget		20
			79,564.48				
654	03/03/10	00000570 NJSHBP					4190
10-00441	1	ACTIVE MARCH BILL	63,130.21	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
655	03/03/10	00000570 NJSHBP					4191
10-00442	1	MARCH RETIRED BILL	24,678.83	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
656	03/11/10	00000322 PAYROLL AGENCY ACCT #2					4214
10-00554	1	A & E	1,177.86	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		2
10-00554	2	TAX ASSESSOR	153.73	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
10-00554	3	REVENUE ADMIN.	1,093.80	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
10-00554	4	MUNICIPAL CLERK	3,460.11	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
10-00554	5	POLICE/TRAFFIC GUARDS	41,090.59	0-01-25-240-011 POLICE S&W FULL TIME	Budget		6
10-00554	6	POLICE O/T	2,617.53	0-01-25-240-014 POLICE S&W OVERTIME	Budget		7
10-00554	7	STREETS	10,716.46	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
10-00554	8	STREETS O/T	3,182.57	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
10-00554	9	MECHANIC	2,116.36	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
10-00554	10	MECHANIC O/T	100.51	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
10-00554	11	MUNICIPAL COURT	854.45	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
10-00554	12	ADMIN. PUBLIC ASSISTANCE	42.13	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
10-00554	13	ELECTRICAL INSPECTOR	64.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
10-00554	14	CONSTRUCTION CODE OFFICIAL	1,664.90	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
10-00554	15	FINANCE ADMIN.	1,158.05	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
10-00554	16	UNIFORM FIRE SAFETY	129.57	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
10-00554	17	RECREATION	458.17	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
10-00554	18	FICA EMPLOYER	6,564.66	0-01-36-472-099	Budget		19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00554	19	MEDICARE EMPLOYER	2,996.87	SOCIAL SECURITY 0-01-36-472-099 SOCIAL SECURITY	Budget		20
			-----				
			79,642.47				
657	03/11/10	00000323 PAYROLL ACCOUNT #2					4216
10-00555	1	A & E	1,513.16	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00555	2	TAX ASSESSOR	529.60	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00555	3	TAX COLLECTOR	1,745.36	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00555	4	MUNICIPAL CLERK	6,672.54	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00555	5	POLICE/TRAFFIC GUARDS	72,890.88	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00555	6	POLICE O/T	15,202.44	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00555	7	STREETS	21,093.19	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00555	8	STREETS O/T	15,692.21	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00555	9	MECHANIC	4,257.09	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00555	10	MECHANIC O/T	958.84	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
10-00555	11	MUNICIPAL COURT	2,369.62	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
10-00555	12	ADMIN. PUBLIC ASSISTANCE	238.18	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
10-00555	13	ELECTRICAL INSPECTOR	352.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
10-00555	14	CONSTRUCTION CODE OFFICIAL	3,063.47	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-00555	15	FINANCE ADMIN.	1,590.26	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-00555	16	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
10-00555	17	RECREATION	1,457.69	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
			-----				
			149,914.15				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	9,145,379.89
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>9</b>	<b>0</b>	<b>0.00</b>	<b>9,145,379.89</b>

Report Totals	Paid	Void	Amount Void	Amount Paid

12/10  
23:23

Borough Wood-Ridge  
Check Register By Check Date

Page No: 27  
160.

#	Check Date	Vendor	Item	Description	Amount Paid	Charge Account	Reconciled/Void Ref Number	
							Account Type	Contract
			Checks:	197	1	46,053.36	10,737,293.89	
			Direct Deposit:	0	0	0.00	0.00	
			<b>Total:</b>	<u>197</u>	<u>1</u>	<u>46,053.36</u>	<u>10,737,293.89</u>	

RRENT FUND	0-01	10,618,514.13	0.00
RRENT FUND	9-01	112.70	0.00
	C-04	56,048.50	0.00
	D-13	1.20	0.00
	E-03	55,645.36	0.00
	P-12	6,972.00	0.00
<b>Total of All Funds:</b>		<u>10,737,293.89</u>	<u>0.00</u>

1714TH REGULAR MEETING, MARCH 16, 2010

Resolution #i57-2010

Member \_\_\_\_\_ introduced and moved the adoption of the following resolution and Member \_\_\_\_\_ seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF WOOD-RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$7,798,799 BOND ANTICIPATION NOTE, DATED FEBRUARY 19, 2010 AND PAYABLE SEPTEMBER 28, 2010 AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

-----

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$7,798,799 bond anticipation note, dated February 19, 2010 and payable September 28, 2010 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Note (1) is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2010.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2010.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such

original purchaser with a certificate of obligations issued during the calendar year 2010 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

(SEAL)

ATTEST: \_\_\_\_\_  
Borough Clerk

APPROVED:

\_\_\_\_\_  
PAUL A SARLO, MAYOR

ATTEST:

\_\_\_\_\_  
DIANE THORNLEY, BOROUGH CLERK

1714TH REGULAR MEETING, MARCH 16, 2010RESOLUTION # 58-2010

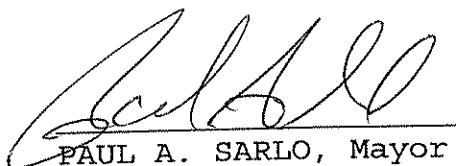
WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 207 Lot 4 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 25 Hill Street owned by Michael & Myung Hae Ko; and

WHEREAS, Tax Sale Certificate 09-00001 was purchased by Virgo Management LLC and;

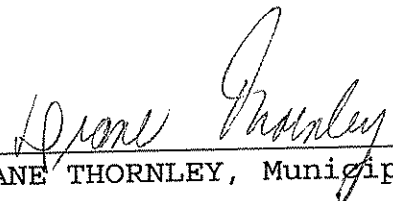
WHEREAS, the property in question has been redeemed by Bank of America, for Michael & Myung Hae Ko, who has remitted to the Borough of Wood-Ridge \$15,890.42;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$15,890.42 made payable to Virgo Management LLC 380 Newark St. Apt 5B Hoboken, NJ 07030;

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Municipal Clerk

1714<sup>th</sup> MEETING, MARCH 16, 2010RESOLUTION NO.: 59-2010

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Grossbard family LP under Docket No.: 009084-2008 for the year 2008; and


**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

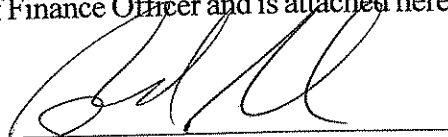
**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

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

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
DIANE THORNLEY  
Borough Clerk

  
PAUL A. SARLO  
Mayor

WILLIAM SITAR, ESQ.  
 SITAR LAW OFFICES, L.L.C.  
 1481 OAK TREE ROAD  
 ISELIN, New Jersey 08830  
 (732) 623-2100

TAX COURT OF NEW JERSEY  
 Docket No. 009084-2008

\_\_\_\_\_  
 Grossbard Family, LP

Plaintiff(s),

-v-

Wood-Ridge Boro

\_\_\_\_\_  
 Defendant.

STIPULATION OF  
 SETTLEMENT  
 (Without Affidavit)

Assigned Judge:  
 Hon. Peter D. Pizzuto, J.T.C.

First Calendar Date:

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

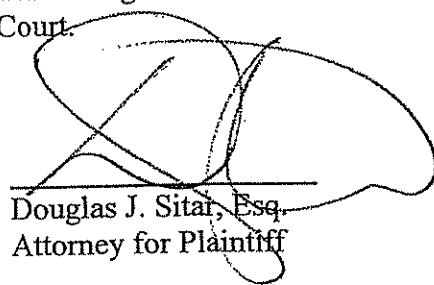
Block: 251 Lot: 4.03 Unit: C008  
 Year: 2008  
 Street Address: 142 Oak Street

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgement</u>
Land	\$ 60,000	\$	\$ 60,000
Imprvmts	\$ 153,600	\$ n/a	\$ 139,600
TOTAL	\$ 213,600	\$	\$ 199,600

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the

property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Pre-judgment interest waived on the condition that this Stipulation of Settlement is signed by counsel for the municipal defendant and forwarded to the Tax Court of New Jersey within 45 days hereof and provided the refund is received within 60 days from the date of the entry of judgment.
5. All tax over-payments and interest shall be by refund check made jointly payable to "Sitar Law Offices LLC, as attorney for Grossbard Family, LP, Plaintiff" without any offsets or deductions whatsoever for any unpaid taxes or municipal charges for tax years subsequent to the tax years covered by this Stipulation.
6. The provisions of Paragraph 4 and 5 shall survive Judgment even if not included in the Judgment issued by the Tax Court.

  
\_\_\_\_\_  
Douglas J. Sitar, Esq.  
Attorney for Plaintiff

Dated: June 10, 2009

\_\_\_\_\_  
Paul S. Barbie, Esq.  
Attorney for Defendant

Dated: \_\_\_\_\_



1714TH REGULAR MEETING, MARCH 16, 2010

RESOLUTION # 60-2010

**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 2010 is designated as "Women's History Month" under the National Women History Project's 2010 theme: *Writing Women Back Into History*.

Resolution #61-2010

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

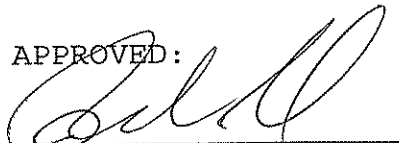
WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

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 2009 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

1714TH REGULAR MEETING OF MARCH 16, 2010RESOLUTION # 62-2010

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Cannizzo Group L.L.C. in the amount of \$811.00 + \$4.33 interest for 1st quarter 2010 property taxes for 154 Park Pl East Wood-Ridge, NJ Block 282 Lot 11 due to payment being applied to wrong B/L,

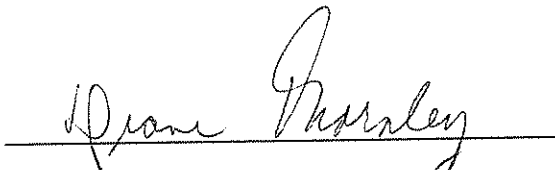
AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Cannizzo Group L.L.C. for \$815.33 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$815.33 to Cannizzo Group L.L.C. for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

  
\_\_\_\_\_  
PAUL A. SARLO, Mayor

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

Resolution #63-2010

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2009 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

1714<sup>th</sup> REGULAR MEETING, MARCH 16, 2010RESOLUTION NO.: 64-2010**LEAD AGENCY RESOLUTION FOR THE RENEWAL OF THE WOOD-RIDGE COMMODITY RESALE SYSTEM FOR THE RESALE OF GASOLINE AND DIESEL FUEL**

**WHEREAS**, N.J.A.C. 5:34-7.15 authorizes contracting units to establish a Commodity Resale System; and

**WHEREAS**, the Borough of Wood-Ridge, County of Bergen, State of New Jersey has previously established a Commodity Resale System ID#99028-WSRCRS for the resale of gasoline and diesel fuel; and

**WHEREAS**, the Borough of Wood-Ridge has agreed to serve as Lead Agency for the Commodity Resale System with the Borough of Carlstadt, Borough of East Rutherford, New Jersey Meadowlands Commission, Federal Reserve Bank of New York, Wood-Ridge Board of Education, Carlstadt-East Rutherford Regional Board of Education, and East Rutherford Board of Education for five years,.

**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 Council hereby authorizes the renewal of the Wood-Ridge Commodity Resale System to be known as the Shared Service Agreement for the Use of the Wood-Ridge Gas and Tank Facilities with the Borough of Wood-Ridge serving as Lead Agency.
2. The Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for the Use of the Wood-Ridge Gas and Tank Facilities for the resale of gasoline and diesel fuel to the Borough of Carlstadt, Borough of East Rutherford, New Jersey Meadowlands Commission, Federal Reserve Bank of New York, Wood-Ridge Board of Education, Carlstadt-East Rutherford Regional Board of Education, and East Rutherford Board of Education.

**BE IT FURTHER RESOLVED**, that a single certified copy of this Resolution along with one copy of the Purchase Agreement and a copy of the Request for Registration or Modification of a Commodity Resale System Form (Cooperative Purchasing Form CP-2060) shall be forwarded to the Director of Local Government Services within the State Department of Community Affairs.

  
Diane Thornley, Borough Clerk

  
Paul A. Sarlo, Mayor

1714<sup>th</sup> REGULAR MEETING, MARCH 16, 2010

RESOLUTION NO.: 65-2010

**BOROUGH OF WOOD-RIDGE RESOLUTION TO SUPPORT AND PARTICIPATE IN THE VOLUNTEER TUITION CREDIT PROGRAM (P.L. 1998, c.145)**

**WHEREAS**, the Borough of Wood-Ridge deems it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough; and

**WHEREAS**, the State of New Jersey has enacted P.L. 1998, c.145 which permits municipal governments to allow their firefighting and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to the municipal government.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c.145 is herewith adopted for the volunteer firefighters and emergency medical volunteers in the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as may be required under the P.L. 1998, c. 145, a copy of which is herewith made part of this resolution.

  
DIANE THORNLEY  
BOROUGH CLERK

  
PAUL A. SARLO  
MAYOR

3. APPLICATIONS:

- a. St. Anne RC Church, on premise baskets drawings, April 15, 2010 at The Fiesta.
- b. St. Anne RC Church, on premise 50/50 raffle, April 15, 2010 at The Fiesta.
- c. Care on the Corner Community Service Center Inc. October 14, 2010, off premise 50/50 raffle at The Fiesta.
- d. HSA Belleville High School, on premise 50/50, April 20, 2010, at The Fiesta.
- e. HSA Belleville High School, basket raffles, April 20, 2010, at The Fiesta.

4. APPOINTMENTS:       None

5. HIRINGS:               None

ORDINANCES ON FIRST READING:   NONE

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

Roll call:   Branda/Altamura yes, Rose/Gonnella yes, Schulz/Cassidy yes, King/Carbonaro yes, Beckerman/Azzolini yes, Prinzo/Marino yes.

-----  
UNFINISHED BUSINESS:   NONE

NEW BUSINESS:           NONE

ORDINANCE ON FIRST READING:   (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:   None

HEARING OF CITIZENS:

Mayor Valenti/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.

Averil Genton 482 Innes Road, she asked if it were possible to hold the tax budget down and postpone any new tax levy. Borough Administrator advised that is the goal of Mayor and Council, but all depends on State Aid.

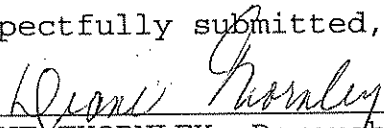
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Mayor Sarlo thanked the seniors for participating in our youth day program and everyone else that was a part it.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman Gonnella 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 16, 2010 was duly adjourned at 9:00 PM.

Respectfully submitted,

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk