

**1789<sup>th</sup> REGULAR MEETING OF MARCH 16, 2016  
BOROUGH OF WOOD RIDGE  
85 HUMBOLDT STREET  
WOOD-RIDGE, NEW JERSEY 07075**

**CALLED TO ORDER:**

Mayor Paul Sarlo/Michael Donato called the Borough of Wood-Ridge Council meeting to order at 7:06 pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

Mayor:	Paul Sarlo/Michael Donato – present/present
Council:	Catherine Cassidy/Ciara Calabrese – excused/present
	Ezio Altamura/Bailey Wyrostek – present/present
	Dominick Azzolini/Anthony Latoracca – present/present
	Edward Marino/Joseph Batcho – present/present
	Joseph DiMarco/Thomas Fischkelta – present/present
	Philip Romero/Ryan Morrone – present/present
Borough Attorney:	Paul Barbire/Joe Sartori – present/present
Borough Engineer:	Brian Intindola/David Guerra – excused/present
Borough Clerk:	Gina Affuso/Kimberly Goldklang – present/present
Borough Administrator:	Chris Eilert/Brittany Larsen – present/present

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

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

**CEREMONIAL PRESENTATION:**

Mayor Sarlo presented Robert Talamini with Proclamation Certificates from both the Wood-Ridge Council and the Senate Office in recognition of his retirement from the Board of Education.

## PROCLAMATION

**WHEREAS**, the Governing Body of the Borough of Wood-Ridge is pleased to honor Robert Talamini on the end of his service as a Trustee of the Wood-Ridge Board of Education; and

**WHEREAS**, Robert Talamini has been a Trustee of the Wood-Ridge Board of Education for eighteen (18) years; and

**WHEREAS**, during his tenure Mr. Talamini has served as Board President for nearly one and one half decades and as Chair of Finance for the past eighteen years where he is recognized for his fiscal responsibility; and

**WHEREAS**, Mr. Talamini has been committed to the children of Wood-Ridge and believes that all children can be successful learners, and that the best education is tailored to the individual needs of the child; and

**WHEREAS**, Mr. Talamini has worked closely with parents, educational professionals and other community members to make the Wood-Ridge educational vision a reality for our students; and

**WHEREAS**, Mr. Talamini has been instrumental in ensuring the structure that provides a solid foundation for the Wood-Ridge School System; and

**WHEREAS**, Mr. Talamini has been a strong advocate for public education and is contributory for communicating the needs of the school district to the public.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Borough of Wood-Ridge express their appreciation to Robert Talamini for his service to education and dedication to the students of Wood-Ridge and wish him much happiness in his retirement.

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Mr. Talamini thanked the Mayor and Council and Administrator Eilert for all that they have done for the Wood-Ridge Education System.

Mayor Sarlo announced that today was Joseph Batcho's 18<sup>th</sup> Birthday.

### **ADVERTISED PUBLIC HEARING:**

None

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

**ORDINANCE NO. 2016-9**

**AN ORDINANCE AUTHORIZING A SUPPLEMENTAL SPECIAL EMERGENCY APPROPRIATION-N.J.S.A. 40A:4-53 FOR THE PREPARATION OF A MASTER PLAN**

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the bulletin board.

Mayor Sarlo/Michael Donato called for a Hearing of Citizens on Ordinance #2016-9

Mayor Sarlo/Michael Donato closed Hearing of Citizens on Ordinance #2016-9

Motion: Councilperson Romero, seconded by Altamura moved to the adoption of Ordinance #2016-9

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

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**ORDINANCES ON FIRST READING:**

None

**PETITIONS:**

None

**BIDS:**

None

**COMMUNICATIONS:**

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

1. Letter from WRHS Project Graduation 2016 Committee requesting the Borough to extend insurance coverage from June 17 through June 18, 2016.
2. Letter from Paragon Restoration Corporation requesting to withdraw their bid for Exterior Restoration of the Wood-Ridge Memorial Library.

Mayor Sarlo excused himself from the meeting at 7:20 pm.

The 1789<sup>th</sup> Meeting of March 16, 2016

**REPORTS OF GOVERNING BODY:** On file in clerk's office

Mayor Paul Sarlo/Michael Donato – no report at this time.

Ciara Calabrese reported for Council President Cassidy on the Historical Society and the Library Board.

Bailey Wyrstek reported for Councilman Altamura on Police Department, Recreation Department and Keep Wood-Ridge Beautiful.

Anthony Latoracca reported for Councilman Azzolini on Shade Tree and Emergency Services.

Joseph Batcho reported for Councilman Marino on Finance Committee.

Thomas Fischkelta reported for Councilman DiMarco on Building and Grounds, Merchants and Health Department.

Ryan Morrone reported for Councilman Romero on Public Works and Recycling.

**REPORTS OF OFFICERS:**

All representatives of Officers read their respective reports which are on file in the clerk's office.

Administrator Christopher Eilert/Brittany Larsen  
Borough Clerk Gina Affuso/Kimberly Goldklang  
Attorney Paul Barbire/Joe Sartori  
Engineer Brian Intindola/David Guerra  
Auditor GaryVinci/Madelena Bak

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

All representatives of Department Heads read their respective reports which are on file in the clerk's office.

Welfare Director Susan Frattarelli/Erica Lindner  
Emergency Management Paul Dahl /Louis Moccia  
Fire Chief Ronald Phillips/Dominick Gadaleta  
DPW Acting Superintendent Chris Eilert/Jeremie Cruz  
Construction Code Official Paul Clemente/Mark Whaley  
Zoning Officer Paul Clemente/Thomas Luizzi  
Police Chief Paul Goscinski/Michael Cronin  
Municipal Court Administrator Sharon Grimaldi/ Robert Rühle  
Tax Collector Jackie Sharkey/Cora LoPresti  
Tax Assessor Stu Stolarz/Hannah Remenschneider  
Emergency Squad Captain Dennis Kronyak Jr./Dominick Gadaleta

**REPORTS OF BOARDS OR COMMISSIONS:**

All representatives of Boards or Commissions read their respective reports which are on file in the clerk's office.

Planning Board Chairman Frank Finke/ Jake Trotter  
Shade Tree Commission George Meglio/Victoria Incognito  
Recreation Commission Dennis Brubaker/Jamie Winslow  
Veterans Joseph Cecere/Robert McDermott  
Library Board Director Margaret Mellett/Jasmine Guerra  
Local Assistance Board Susan Frattarelli/Erica Lindner  
Board of Health Registrar Gina Affuso/Kimberly Goldklang

**FIRST HEARING OF CITIZENS:**

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

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

**CONSENT AGENDA:**

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

**MINUTES:** Minutes of March 2, 2016

**RESOLUTIONS VOTED SEPARATELY:**

Councilman Altamura requested separate roll call of the Payment of Bills on #63211 and #63290.

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

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

Councilman Romero requested separate roll call of the Payment of Bills on #63235 and #63308.

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

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

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Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 02/18/16 to 03/14/16  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL		CAPITAL CASH					
2566	02/29/16	00000451 VERIZON					8127
16-00490	1	TRANSFER VERIZON FACILITIES	8,700.00	C-04-55-905-201 2015 ROADS 2015-9	Budget		1 1
2567	03/01/16	00001003 MARIO'S LOCK & KEY					8133
16-00502	1	INV 1601	355.00	C-04-55-905-501 2015-23 BLDGS & GROUNDS	Budget		1 1
2568	03/14/16	00000130 MICHAEL NEGLIA					8165
15-00896	10	WRIDMUN15.011	1,510.60	C-04-55-905-201 2015 ROADS 2015-9	Budget		1 1
15-01740	6	WRIDMUN15.012	643.70	C-04-55-904-901 6TH ST FIELD 2014-21	Budget		2 1
15-01884	5	WRIDMUN15.016	894.48	C-04-55-905-601 2015 ATHLETIC FLD IMPROV ORD 2015-16&17	Budget		3 1
15-01885	6	WRIDMUN15.015	4,532.11	C-04-55-905-601 2015 ATHLETIC FLD IMPROV ORD 2015-16&17	Budget		4 1
15-01886	6	WRIDMUN15.017	16,512.11	C-04-55-906-101 2016 ROAD PROGRAM	Budget		5 1
15-02317	2	WRIDMUN15.018	8,078.75	C-04-55-905-502 2015-23 KOUR PARK RENOVATION	Budget		6 1
16-00437	2	WRIDMUN15.014	145.00	C-04-55-905-201 2015 ROADS 2015-9	Budget		9 1
			<u>32,316.75</u>				
2569	03/14/16	00000293 GOLD TYPE BUSINESS MACHINES					8165
16-00194	1	REMOTE ACCESS TO SERVER	6,302.26	C-04-55-905-301 2015-11 COMPUTERS & COMMUNICATIONS	Budget		7 1
16-00497	1	INV 9101	1,899.99	C-04-55-906-501 COMPUTER PD/FD ORD 20167	Budget		10 1
			<u>8,202.25</u>				
2570	03/14/16	00000973 UNIVERSAL SPORTING GOODS					8165
16-00537	1	INV 3887,3888,3134	2,965.00	C-04-55-905-601 2015 ATHLETIC FLD IMPROV ORD 2015-16&17	Budget		11 1
2571	03/14/16	00002182 BARCIA BROS.					8165
16-00429	1	INV 2308	2,860.00	C-04-55-905-201 2015 ROADS 2015-9	Budget		8 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	55,399.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>55,399.00</u>	<u>0.00</u>

CURRENT FUND		CURRENT CASH - CHECKING					
63166	02/18/16	00000293 GOLD TYPE BUSINESS MACHINES					8123
16-00196	1	INV 8435	203.40	6-01-25-240-099 POLICE MISC EXP	Budget		1 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		CURRENT CASH - CHECKING		Continued					
63166	GOLD TYPE	BUSINESS MACHINES		Continued					
16-00197	1	INV 8188	3,806.25	6-01-20-100-099	Budget		2	1	
				GENERAL ADM MISCELLANEOUS					
			<u>4,009.65</u>						
63167	02/23/16	00000654 JOHN KENNEDY					8124		
16-00314	1	Rec BBA11 Ref Fees 1/30/16	160.00	6-01-28-370-205	Budget		1	1	
				PARKS & REC BIDDY BASKETBALL					
16-00382	1	Rec BBA11 Ref Fees 2/6/16	40.00	6-01-28-370-205	Budget		2	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>200.00</u>						
63168	02/23/16	00001422 DOM'S WEB HOSTING, LLC					8124		
16-00425	2	FEB	2,000.00	6-01-20-140-021	Budget		3	1	
				TECH & INFO SYSTEMS					
63169	02/25/16	00001086 SUBURBAN DISPOSAL, INC.					8126		
16-00445	1	FINAL PAYMENT FEE OWED FOR	20,020.00	5-01-26-305-099	Budget		1	1	
				SOLID WASTE COLLECTION MIS EXP					
63170	03/01/16	00001387 SOUTH HACKENSACK POST OFFICE					8132		
16-00501	1	BULK MAIL #1714	1,000.00	6-01-20-100-099	Budget		1	1	
				GENERAL ADM MISCELLANEOUS					
63171	03/02/16	00002668 TMYSB					8134		
16-00508	1	MAHWAH MARCH MANIA WRESTLING	180.00	6-01-28-370-224	Budget		1	1	
				PARKS & REC REC OTHER					
63172	03/04/16	00000060 UNITED WATER NEW JERSEY					8136		
16-00528	1	10007799412222	25.99	6-01-29-390-099	Budget		15	1	
				MUNICIPAL LIBRARY MISC EXP					
63173	03/04/16	00000090 PUBLIC SERVICE ELEC & GAS CO.					8136		
16-00526	1	6651608118,6684590102	1,361.88	6-01-29-390-099	Budget		12	1	
				MUNICIPAL LIBRARY MISC EXP					
63174	03/04/16	00000121 STRATUS BUILDING SOLUTIONS					8136		
16-00527	1	INV 18869,19252,CM1480	1,170.00	5-01-29-390-012	Budget		13	1	
				Municipal Library S&W					
16-00527	2	INV 19934,20299	780.00	6-01-29-390-099	Budget		14	1	
				MUNICIPAL LIBRARY MISC EXP					
			<u>1,950.00</u>						
63175	03/04/16	00000215 WILLIAM E. DERMODY					8136		
16-00531	1	LOST CD 39129090370107	20.00	6-01-29-390-099	Budget		18	1	
				MUNICIPAL LIBRARY MISC EXP					
63176	03/04/16	00000409 SYNC/AMAZON					8136		
16-00529	1	INV 1396912277454,17412408940	71.94	6-01-29-390-099	Budget		16	1	
				MUNICIPAL LIBRARY MISC EXP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued							
63177	03/04/16	00000643 DELAGE LANDEN FINANCIAL					8136
16-00517	1	INV 49120766	270.00	6-01-29-390-099	Budget		3 1
				MUNICIPAL LIBRARY MISC EXP			
63178	03/04/16	00000788 DEMCO					8136
16-00516	1	INV 5801573,5811280	645.64	6-01-29-390-099	Budget		2 1
				MUNICIPAL LIBRARY MISC EXP			
63179	03/04/16	00000838 PENNY GIAMMATTEO					8136
16-00525	1	REIMBURSEMENT FOR MILEAGE	6.48	6-01-29-390-099	Budget		11 1
				MUNICIPAL LIBRARY MISC EXP			
63180	03/04/16	00000898 W.B. MASON					8136
16-00530	1	INV I31458177,I31666947,	195.23	6-01-29-390-099	Budget		17 1
				MUNICIPAL LIBRARY MISC EXP			
63181	03/04/16	00000978 PAPER ROLL PRODUCTS					8136
16-00524	1	INV 208829	151.22	6-01-29-390-099	Budget		10 1
				MUNICIPAL LIBRARY MISC EXP			
63182	03/04/16	00001050 JOYCE THOMAS					8136
16-00520	1	DISPLAY FEB 2016	100.00	6-01-29-390-099	Budget		6 1
				MUNICIPAL LIBRARY MISC EXP			
63183	03/04/16	00001661 CENGAGE LEARNING					8136
16-00519	1	INV 57269916,57340084	455.03	6-01-29-390-099	Budget		5 1
				MUNICIPAL LIBRARY MISC EXP			
63184	03/04/16	00001736 DISPOSABLE PRODUCTS CO.					8136
16-00518	1	INV 117	89.00	6-01-29-390-099	Budget		4 1
				MUNICIPAL LIBRARY MISC EXP			
63185	03/04/16	00001762 MARGARET MELLETT					8136
16-00522	1	REIMBURSEMENT FOR MILEAGE	85.86	6-01-29-390-099	Budget		8 1
				MUNICIPAL LIBRARY MISC EXP			
63186	03/04/16	00002219 BAKER & TAYLOR					8136
16-00515	1	INV 3020795990,3020797186,	1,218.18	6-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			
63187	03/04/16	00002429 LIBRARY LINK NJ					8136
16-00521	1	INV 2614	199.00	6-01-29-390-099	Budget		7 1
				MUNICIPAL LIBRARY MISC EXP			
63188	03/04/16	00002513 NORMA LONG					8136
16-00523	1	REIMBURSEMENT FOR MILEAGE	6.48	6-01-29-390-099	Budget		9 1
				MUNICIPAL LIBRARY MISC EXP			
63189	03/07/16	00001079 AT&T					8137
16-00541	1	ACCT 030 424 6726 001	514.40	6-01-29-390-099	Budget		1 1
				MUNICIPAL LIBRARY MISC EXP			

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PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
63190	03/14/16	00000003 PETER ROTHFRITZ						8159
16-00448	1	RX REIMBURSEMENT	560.00	6-01-23-220-100	Budget		66	1
				RX & FSA				
63191	03/14/16	00000039 BARBIRE, PAUL ESQ.						8159
16-00001	4	MARCH	8,000.00	6-01-20-155-099	Budget		3	1
				LEGAL SERVICES MISCELLANEOUS				
16-00402	1	JAN LEGAL	1,241.50	6-01-20-155-099	Budget		28	1
				LEGAL SERVICES MISCELLANEOUS				
			<u>9,241.50</u>					
63192	03/14/16	00000052 NJSACOP						8159
16-00248	1	TRAINING SEMINAR	450.00	6-01-25-240-042	Budget		16	1
				POLICE EDUCATION & TRAINING				
16-00612	1	SEMINAR -AC CONVENTION CENTER	345.00	6-01-25-240-042	Budget		176	1
				POLICE EDUCATION & TRAINING				
			<u>795.00</u>					
63193	03/14/16	00000058 COLANERI BROTHERS						8159
16-00594	1	INV#72582-PARTS	381.00	6-01-26-315-058	Budget		155	1
				VEHICLE MAINT OTHER EQUIP & SU				
63194	03/14/16	00000060 UNITED WATER NEW JERSEY						8159
16-00545	1	FEB HYDRANTS	7,232.71	6-01-31-436-099	Budget		132	1
				FIRE HYDRANT SERVICE				
16-00545	2	FEB WATER	417.38	6-01-31-445-099	Budget		133	1
				WATER				
			<u>7,650.09</u>					
63195	03/14/16	00000072 A & K EQUIPMENT CO						8159
16-00598	1	INV#31458-CUTTING EDGE	1,000.00	6-01-26-315-058	Budget		159	1
				VEHICLE MAINT OTHER EQUIP & SU				
63196	03/14/16	00000080 VERIZON						8159
16-00463	1	201V01018006Y	59.98	6-01-31-440-099	Budget		81	1
				TELEPHONE				
16-00534	1	201438068913Y	48.55	6-01-31-440-099	Budget		124	1
				TELEPHONE				
			<u>108.53</u>					
63197	03/14/16	00000090 PUBLIC SERVICE ELEC & GAS CO.						8159
15-01934	8	DEC ST LIGHTING	8,723.52	5-01-31-435-099	Budget		1	1
				STREET LIGHTING				
15-01934	9	DEC	664.13	5-01-31-446-099	Budget		2	1
				NATURAL GAS/ELECTRIC				
16-00422	1	JAN ST LIGHTING	8,415.09	6-01-31-435-099	Budget		48	1
				STREET LIGHTING				
16-00422	2	JAN ELEC/GAS	17,693.73	6-01-31-446-099	Budget		49	1
				NATURAL GAS/ELECTRIC				
			<u>35,496.47</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      CURRENT CASH - CHECKING      Continued									
63198	03/14/16	00000091 HOMETOWN AUTO PARTS, INC.					8159		
16-00604	1	946028,946540,947168,947240	701.54	6-01-26-310-030	Budget		165	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63199	03/14/16	00000102 CLEAN ENTERPRISES SUPPLY INC					8159		
16-00473	1	INV# 66846-SUPPLIES	67.45	6-01-26-310-030	Budget		91	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00590	1	INV#66930-BLEACH	15.59	6-01-26-310-030	Budget		151	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			83.04						
63200	03/14/16	00000103 JESCO, INC.					8159		
16-00589	1	INV#94658-PARTS	396.17	6-01-26-315-058	Budget		150	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63201	03/14/16	00000119 M G L PRINTING SOLUTIONS					8159		
16-00474	1	INV#135972-LIC BOOKS	376.00	6-01-20-120-036	Budget		92	1	
				MUN CLERK OFFICE SUPPLIES					
63202	03/14/16	00000130 MICHAEL NEGLIA					8159		
16-00436	2	JAN	625.00	6-01-20-165-099	Budget		60	1	
				ENGINEERING SERVICES-MISC EXP					
63203	03/14/16	00000131 NJ CONFERENCE OF MAYORS					8159		
16-00532	1	INV 2016191	395.00	6-01-20-100-099	Budget		122	1	
				GENERAL ADM MISCELLANEOUS					
63204	03/14/16	00000135 LERCH, VINCI & HIGGINS					8159		
16-00433	1	INV 27887,27885	7,561.25	6-01-20-135-028	Budget		57	1	
				AUDIT SERVICES OTHER PROF SERV					
16-00433	2	INV 27886	500.00	5-01-20-135-028	Budget		58	1	
				AUDIT SERVICES OTHER PROF SERV					
			8,061.25						
63205	03/14/16	00000150 PIA					8159		
16-00500	1	INV 103413 MEN'S BASKETBALL	802.00	6-01-23-210-099	Budget		111	1	
				LIABILITY INSURANCE MISC EXP					
63206	03/14/16	00000159 V E RALPH & SON INC					8159		
16-00308	1	INV. 313045	184.50	6-01-25-240-099	Budget		22	1	
				POLICE MISC EXP					
63207	03/14/16	00000160 REGAL STAMP & SEAL CO., INC.					8159		
16-00269	1	INV# 49107 - Inst Dinn Invites	550.00	6-01-25-255-023	Budget		19	1	
				AID TO VOL FIRE PRINT & BIND					
16-00614	1	INV 49584	31.50	6-01-20-100-099	Budget		177	1	
				GENERAL ADM MISCELLANEOUS					
			581.50						
63208	03/14/16	00000163 RAPID PUMP & METER CORP					8159		
16-00600	1	RSR151685-ARNOT,RIRI31567-FEB	609.63	6-01-26-311-030	Budget		161	1	
				SEWER MATERIAL & SUPPLIES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued				
63209	03/14/16	00000177 B.C.U.A.					8159
16-00462	2	JAN	16,683.86	6-01-26-305-099	Budget		80 1
				SOLID WASTE COLLECTION MIS EXP			
63210	03/14/16	00000191 TCTA OF BERGEN COUNTY					8159
16-00488	1	QRTLY MTG SEMINAR TECHNOLOGY	29.00	6-01-20-120-099	Budget		106 1
				MUN CLERK MISCELLANEOUS CHARGE			
16-00488	2	QRTLY MTG SEMINAR TECHNOLOGY	29.00	6-01-20-130-042	Budget		107 1
				FIN ADM EDUCATION & TRAINING			
			<u>58.00</u>				
63211	03/14/16	00000202 PAPER CLIPS					8159
16-00467	1	INV. 45514/45461	900.28	6-01-20-120-036	Budget		85 1
				MUN CLERK OFFICE SUPPLIES			
16-00475	1	INV# 0045505-001, 0045523-001	1,425.35	6-01-25-255-036	Budget		93 1
				AID TO VOL FIRE OFFICE SUPP			
			<u>2,325.63</u>				
63212	03/14/16	00000214 CATHY CALABRO					8159
16-00466	1	MILEAGE REIMBURSEMENT/2/2016	13.00	6-01-20-120-099	Budget		84 1
				MUN CLERK MISCELLANEOUS CHARGE			
63213	03/14/16	00000236 THOMAS BANCA					8159
16-00454	1	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget		74 1
				RX & FSA			
63214	03/14/16	00000242 KEVIN METCALFE					8159
16-00446	1	RX REIMBURSEMENT	218.00	6-01-23-220-100	Budget		62 1
				RX & FSA			
16-00446	2	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		63 1
				RX & FSA			
			<u>532.70</u>				
63215	03/14/16	00000245 THOMAS FAIVRE					8159
16-00449	1	RX REIMBURSEMENT	120.00	6-01-23-220-100	Budget		67 1
				RX & FSA			
63216	03/14/16	00000255 PETTY CASH					8159
16-00506	1	OEM	32.09	6-01-25-252-099	Budget		186 1
				OEM MISC EXPENSES			
16-00506	2	WELFARE MTG	35.00	6-01-27-345-041	Budget		113 1
				ADMIN PUB ASSIST CONF & MTGS			
16-00506	3	MUN CT MTG	30.00	6-01-43-490-099	Budget		114 1
				MUN COURT MISCELLANEOUS EXP			
16-00506	4	SRS	20.00	6-01-27-355-099	Budget		115 1
				SENIOR CITIZENS MISC EXP			
16-00506	5	SUPPLIES	71.90	6-01-26-310-099	Budget		116 1
				BLDG & GROUNDS MISC EXP			
16-00506	6	CLK ASSOC MTG/STAMPS/POSTAGE	130.40	6-01-20-120-099	Budget		117 1
				MUN CLERK MISCELLANEOUS CHARGE			
			<u>319.39</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
63217	03/14/16	00000268 SUSAN PAUL					8159
16-00420	1	2/18/16 MUN CT	125.00	6-01-43-490-099	Budget		46 1
				MUN COURT MISCELLANEOUS EXP			
16-00535	1	3/3 MUN CT	125.00	6-01-43-490-099	Budget		125 1
				MUN COURT MISCELLANEOUS EXP			
			<u>250.00</u>				
63218	03/14/16	00000280 TREASURER, SCHOOL FUNDS					8159
16-00008	6	MARCH	666,775.50	6-01-55-001-003	Budget		4 1
				SCHOOL TAXES PAYABLE			
63219	03/14/16	00000293 GOLD TYPE BUSINESS MACHINES					8159
16-00119	3	INV. 8784	2,887.50	6-01-25-240-059	Budget		12 1
				POLICE MAINT OF DATA PROC EQUIP			
16-00399	1	INV 9022	130.38	6-01-20-140-021	Budget		27 1
				TECH & INFO SYSTEMS			
16-00498	1	INV 9109	1,298.00	6-01-25-240-099	Budget		110 1
				POLICE MISC EXP			
			<u>4,315.88</u>				
63220	03/14/16	00000306 FEDEX					8159
16-00405	1	INV 5-320-36398	58.87	6-01-20-130-099	Budget		29 1
				FIN ADM MISCELLEOUS EXPENSES			
16-00513	1	INV 5-335-31624	60.27	6-01-20-120-022	Budget		120 1
				MUN. CLERK POSTAGE&EXPRESS			
16-00576	1	INV 5-342-73592	29.39	6-01-20-120-022	Budget		138 1
				MUN. CLERK POSTAGE&EXPRESS			
			<u>148.53</u>				
63221	03/14/16	00000329 FOSTER AND CO., INC.					8159
16-00592	1	INV#111727-SUPPLIES	529.71	6-01-26-315-058	Budget		153 1
				VEHICLE MAINT OTHER EQUIP & SU			
16-00603	1	INV#870154-PARTS	470.69	6-01-26-315-058	Budget		164 1
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>1,000.40</u>				
63222	03/14/16	00000339 CERTIFIED SPEEDOMETER SER INC					8159
16-00116	2	SERVICE AGREEMENT	525.00	6-01-25-240-115	Budget		9 1
				POLICE MAINT OF RADIOS			
16-00116	3	INV. 18473	273.00	6-01-25-240-115	Budget		10 1
				POLICE MAINT OF RADIOS			
			<u>798.00</u>				
63223	03/14/16	00000358 BRENDAN METCALFE					8159
16-00450	1	RX REIMBURSEMENT	164.00	6-01-23-220-100	Budget		68 1
				RX & FSA			
16-00450	2	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		69 1
				RX & FSA			
16-00555	1	REIMBURSEMENT FOR RX	138.00	6-01-23-220-100	Budget		136 1
				RX & FSA			
			<u>616.70</u>				

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
63224	03/14/16	00000360 SIRCHIE FINGER PRINT LAB., INC					8159		
16-00607	1	INV. 0244412-IN	127.17	6-01-25-240-106	Budget	168		1	
				POLICE DETECTIVE BUREAU					
63225	03/14/16	00000364 SAMUEL RIOS					8159		
16-00453	1	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget	73		1	
				RX & FSA					
63226	03/14/16	00000374 VIP CAR WASH					8159		
16-00575	1	CODE ENFORCEMENT CAR WASH	12.00	6-01-22-195-099	Budget	137		1	
				UNIFORM CONST.CODE MISC. EXP					
16-00582	1	FD Car Wash - Jan - Mar 2016	42.70	6-01-25-255-099	Budget	143		1	
				AID TO VOL FIRE MISC EXP					
			<u>54.70</u>						
63227	03/14/16	00000375 FIESTA RESTAURANT					8159		
16-00118	2	2016 DEPARTMENTAL MEETING	500.00	6-01-25-240-041	Budget	11		1	
				POLICE CONFERENCE & MEETINGS					
63228	03/14/16	00000387 COOPERATIVE COMMUNICATIONS INC					8159		
16-00542	1	2019390254	1,663.00	6-01-31-440-099	Budget	129		1	
				TELEPHONE					
63229	03/14/16	00000403 MATTHEW BENDER & CO INC					8159		
16-00486	1	INV 80931464 NJ ADMIN CODE 4A	73.00	6-01-20-120-099	Budget	105		1	
				MUN CLERK MISCELLANEOUS CHARGE					
16-00577	1	NJ ADMIN CODE T13 CH 2,3	77.22	6-01-20-120-099	Budget	139		1	
				MUN CLERK MISCELLANEOUS CHARGE					
16-00606	1	INV. 80987206	154.43	6-01-25-240-033	Budget	167		1	
				POLICE BOOKS & PUBLICATIONS					
			<u>304.65</u>						
63230	03/14/16	00000421 RESTORATION 1 OF BERGEN CTY					8159		
16-00459	1	INV 2016-02-25-1451	8,828.53	6-01-26-310-099	Budget	77		1	
				BLDG & GROUNDS MISC EXP					
63231	03/14/16	00000451 VERIZON					8159		
16-00431	1	INV M554968477-16025	1,759.90	5-01-31-440-099	Budget	55		1	
				TELEPHONE					
16-00533	1	M554968477-16056	766.82	6-01-31-440-099	Budget	123		1	
				TELEPHONE					
			<u>2,526.72</u>						
63232	03/14/16	00000459 VERIZON WIRELESS					8159		
16-00406	1	INV 9760329459	40.01	6-01-31-440-099	Budget	30		1	
				TELEPHONE					
16-00616	1	INV 9761342626	474.74	6-01-31-440-099	Budget	178		1	
				TELEPHONE					
16-00616	2	INV 9761419569	20.34	6-01-31-440-099	Budget	179		1	
				TELEPHONE					

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CURRENT FUND		CURRENT CASH - CHECKING	Continued						
63232		VERIZON WIRELESS							
16-00616	3	INV 9761316329	60.16	6-01-31-440-099	Budget		180	1	
			<u>595.25</u>	TELEPHONE					
63233	03/14/16	00000509 DAMIAN A. CAUCEGLIA					8159		
16-00456	1	FEB INSPECTIONS	2,430.00	6-01-22-195-099	Budget		76	1	
				UNIFORM CONST.CODE MISC. EXP					
16-00461	1	DEC INSP	600.00	5-01-22-195-099	Budget		79	1	
			<u>3,030.00</u>	UNIFORM CONST.CODE MISC. EXP					
63234	03/14/16	00000512 THOMAS H BISCHOFF, JR					8159		
16-00512	1	JAN & FEB INSPECTIONS	420.00	6-01-22-195-099	Budget		119	1	
				UNIFORM CONST.CODE MISC. EXP					
63235	03/14/16	00000521 PHILIP ROMERO					8159		
16-00412	1	Rec Bball Ref Fees 2/13/16	40.00	6-01-28-370-205	Budget		36	1	
				PARKS & REC BIDDY BASKETBALL					
63236	03/14/16	00000532 U.S.MUNICIPAL SUPPLY					8159		
16-00593	1	INV#6092671-NOZZLE TYRE	163.52	6-01-26-315-056	Budget		154	1	
				VEHICLE MAINT FIRE & SAFE EQUIP					
63237	03/14/16	00000536 EAGLE FIRE & SAFETY T/A					8159		
16-00605	1	INV# 040207-A - Badge w/ID hol.	136.00	6-01-25-255-101	Budget		166	1	
				AID TO VOL FIRE BADGES/NAMEPLA					
63238	03/14/16	00000550 JACK SCHANEL					8159		
16-00484	1	Rec. Bball Ref Fees 2/19/16	60.00	6-01-28-370-205	Budget		103	1	
				PARKS & REC BIDDY BASKETBALL					
16-00586	1	Rec. Bball Ref Fees 2/27/16	80.00	6-01-28-370-205	Budget		147	1	
			<u>140.00</u>	PARKS & REC BIDDY BASKETBALL					
63239	03/14/16	00000560 NEXTEL COMMUNICATIONS					8159		
16-00544	1	INV 806288399-086	303.39	6-01-31-440-099	Budget		131	1	
				TELEPHONE					
63240	03/14/16	00000562 OUTDOOR LIVING LLC					8159		
16-00514	1	INV 16980-15	699.50	6-01-26-310-099	Budget		121	1	
				BLDG & GROUNDS MISC EXP					
63241	03/14/16	00000590 NEIL S. SULLIVAN ASSOCIATES					8159		
16-00470	1	INV#47753-SERVICE - BHALL	986.25	6-01-26-310-030	Budget		88	1	
				BLDG & GROUNDS MAT & SUPPLIES					
63242	03/14/16	00000654 JOHN KENNEDY					8159		
16-00413	1	Rec Bball Ref Fees 2/13/16	160.00	6-01-28-370-205	Budget		37	1	
				PARKS & REC BIDDY BASKETBALL					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
63243	03/14/16	00000662 KNOX COMPANY					8159		
16-00581	1	INV# INV00786768 - 4 KeySecure	3,846.00	6-01-25-255-099	Budget		142		1
				AID TO VOL FIRE MISC EXP					
63244	03/14/16	00000674 CHARLIE MINERVINI					8159		
16-00482	1	Rec.Ball Ref Fee 2/23/16	40.00	6-01-28-370-205	Budget		101		1
				PARKS & REC BIDDY BASKETBALL					
63245	03/14/16	00000682 JACQUELINE GOLDKLANG					8159		
16-00418	1	Reim Senior Movie 2/19/16 RACE	132.00	6-01-27-355-099	Budget		44		1
				SENIOR CITIZENS MISC EXP					
63246	03/14/16	00000717 HEIGHTS AUTOSHINE					8159		
16-00120	3	JANUARY CAR WASH	92.00	6-01-25-240-099	Budget		13		1
				POLICE MISC EXP					
63247	03/14/16	00000740 C & C TIRE, INC.					8159		
16-00409	1	INV#79915-TIRE	297.50	6-01-26-315-058	Budget		33		1
				VEHICLE MAINT OTHER EQUIP & SU					
16-00471	1	INV#79993-4 POLICE PURSUIT	445.08	6-01-26-315-057	Budget		89		1
				VEHICLE MAINT. POLICE EQUIP.					
16-00588	1	INV#80047 - 2 FIRESTONE	222.54	6-01-26-315-057	Budget		149		1
				VEHICLE MAINT. POLICE EQUIP.					
			965.12						
63248	03/14/16	00000746 NICHOLAS VALDEZ					8159		
16-00447	1	RX REIMBURSEMENT	98.00	6-01-23-220-100	Budget		64		1
				RX & FSA					
16-00447	2	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget		65		1
				RX & FSA					
			412.70						
63249	03/14/16	00000780 MODULAR SPACE CORPORATION					8159		
16-00009	4	INV 501513512	510.00	6-01-26-310-099	Budget		5		1
				BLDG & GROUNDS MISC EXP					
63250	03/14/16	00000785 BERGEN COUNTY UTILITIES AUTH					8159		
16-00424	2	1ST QTR	176,578.96	6-01-31-455-099	Budget		50		1
				SEWERAGE PROCESSING & DISPOSAL					
63251	03/14/16	00000794 DIANE THORNLEY					8159		
16-00452	1	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget		72		1
				RX & FSA					
63252	03/14/16	00000826 THE HOME DEPOT CREDIT SERVICES					8159		
16-00602	1	INV#1390370,1390374,7420957,	502.85	6-01-26-310-030	Budget		163		1
				BLDG & GROUNDS MAT & SUPPLIES					
63253	03/14/16	00000829 DMK APPAREL					8159		
16-00416	1	Invoice #396	460.00	6-01-28-370-205	Budget		42		1
				PARKS & REC BIDDY BASKETBALL					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
63254	03/14/16	00000894 CABLEVISION					8159		
16-00427	1	07870-489086-01-9	59.95	6-01-26-310-099	Budget		52	1	
				BLDG & GROUNDS MISC EXP					
16-00427	2	07870-933766-01-8	332.38	6-01-25-255-099	Budget		53	1	
				AID TO VOL FIRE MISC EXP					
16-00427	3	07870-921693-01-7	143.46	6-01-20-130-099	Budget		54	1	
				FIN ADM MISCELLEOUS EXPENSES					
16-00540	1	07870-486305-02-4	114.55	6-01-25-240-099	Budget		127	1	
				POLICE MISC EXP					
16-00540	2	07870-174111-01-4	105.59	6-01-26-310-099	Budget		128	1	
				BLDG & GROUNDS MISC EXP					
			<u>755.93</u>						
63255	03/14/16	00000921 CERTIFIED LABORATORIES					8159		
16-00591	1	INV#2223304-SUPPLIES	543.64	6-01-26-315-058	Budget		152	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63256	03/14/16	00000932 REGIONAL COMMUNICATIONS, INC.					8159		
16-00583	1	INV# 131771-4, 131776, 131777	487.50	6-01-25-255-026	Budget		144	1	
				AID TO VOL FIRE MAINT EQUIP					
63257	03/14/16	00000934 CHEM TEC PEST CONTROL CORP					8159		
16-00322	1	16003021-LIBRARY	63.00	6-01-26-310-121	Budget		24	1	
				BLDG & GROUNDS EXTERMINATOR					
63258	03/14/16	00000952 TIASHA ELLIS					8159		
16-00419	1	Reim for MDHH-1 End of Pgm	18.96	6-01-28-370-215	Budget		45	1	
				PARKS & RECREATION TWIRLING					
63259	03/14/16	00000973 UNIVERSAL SPORTING GOODS					8159		
16-00611	1	Invoice #3885	810.00	6-01-28-370-221	Budget		174	1	
				PARKS & REC INDOOR SOCCER					
16-00611	2	Invoice #3883	136.00	6-01-28-370-221	Budget		175	1	
				PARKS & REC INDOOR SOCCER					
			<u>946.00</u>						
63260	03/14/16	00001023 GRAINGER INDUSTRIES & COMM EQP					8159		
16-00477	1	INV#9029939718 - EAR PLUGS	37.60	6-01-26-310-030	Budget		95	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00596	1	INV#9034622192-WATERHOG	193.80	6-01-26-310-030	Budget		157	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>231.40</u>						
63261	03/14/16	00001064 WILLIAM J HAMMER					8159		
16-00414	1	Rec BBall Ref Fees 2/13	160.00	6-01-28-370-205	Budget		38	1	
				PARKS & REC BIDDY BASKETBALL					
16-00414	2	Rec BBall Ref Fees 2/15	80.00	6-01-28-370-205	Budget		39	1	
				PARKS & REC BIDDY BASKETBALL					
16-00481	1	Rec. BBall Ref Fees 2/20	160.00	6-01-28-370-205	Budget		99	1	
				PARKS & REC BIDDY BASKETBALL					
16-00481	2	Rec BBall Ref Fees 2/23	40.00	6-01-28-370-205	Budget		100	1	
				PARKS & REC BIDDY BASKETBALL					

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CURRENT FUND CURRENT CASH - CHECKING			Continued						
63261		WILLIAM J HAMMER							
16-00585	1	Rec. BBall Ref Fees 2/27/16	200.00	6-01-28-370-205	Budget		146	1	
				PARKS & REC BIDDY BASKETBALL					
16-00608	1	Rec. BBall Ref Fees 3/5	120.00	6-01-28-370-205	Budget		169	1	
				PARKS & REC BIDDY BASKETBALL					
16-00608	2	Rec. BBall Ref Fees 3/6	40.00	6-01-28-370-205	Budget		170	1	
				PARKS & REC BIDDY BASKETBALL					
			800.00						
63262	03/14/16	00001083 WALLINGTON PLUMBING&HEATING							8159
16-00469	1	INV#S3208778.001 - PARTS	112.42	6-01-26-310-030	Budget		87	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00601	1	INV#S3208778-SENIOR BLDG	112.42	6-01-26-310-030	Budget		162	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			224.84						
63263	03/14/16	00001086 SUBURBAN DISPOSAL, INC.							8159
16-00435	2	JAN	30,127.33	6-01-26-305-099	Budget		59	1	
				SOLID WASTE COLLECTION MIS EXP					
63264	03/14/16	00001191 D.S.P. PRODUCTS INC.							8159
16-00407	1	INV#9346- SCREWS, BOLTS,WASHER	165.29	6-01-26-315-058	Budget		31	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63265	03/14/16	00001254 CLIFFSIDE BODY CORP.							8159
16-00597	1	INV#s77552-PARTS	478.76	6-01-26-315-058	Budget		158	1	
				VEHICLE MAINT OTHER EQUIP & SU					
63266	03/14/16	00001255 DRAINBUSTERS, INC.							8159
16-00539	1	ARNOT PL, Susses RD, PK PL.	5,280.00	6-01-26-311-099	Budget		126	1	
				SEWER MISCELLANEOUS EXPENSES					
63267	03/14/16	00001356 MES							8159
16-00580	1	INV# IN1003205 - Boots #28	352.00	6-01-25-255-056	Budget		141	1	
				AID TO VOL FIRE SAFETY EQUIP					
63268	03/14/16	00001387 SOUTH HACKENSACK POST OFFICE							8159
16-00426	1	RENEWAL BULK MAIL #1714	225.00	6-01-20-120-022	Budget		51	1	
				MUN. CLERK POSTAGE&EXPRESS					
63269	03/14/16	00001391 NATALE MACHINE & TOOL CO INC							8159
16-00578	1	INV. 151859	135.00	6-01-25-240-099	Budget		140	1	
				POLICE MISC EXP					
63270	03/14/16	00001411 STAPLES PRINT SOLUTIONS							8159
16-00547	1	2 CARTONS CARBONLESS MAILERS	245.80	6-01-43-490-099	Budget		135	1	
				MUN COURT MISCELLANEOUS EXP					
63271	03/14/16	00001464 DAVID HAMMER							8159
16-00415	1	Rec BBall Ref Fees 2/15	80.00	6-01-28-370-205	Budget		40	1	
				PARKS & REC BIDDY BASKETBALL					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND CURRENT CASH - CHECKING			Continued						
63271	DAVID HAMMER	Continued							
16-00415	2	Rec BBa11 Ref Fees 2/13	160.00	6-01-28-370-205	Budget		41	1	
				PARKS & REC BIDDY BASKETBALL					
16-00485	1	Rec. BBa11 Ref Fees	80.00	6-01-28-370-205	Budget		104	1	
				PARKS & REC BIDDY BASKETBALL					
16-00584	1	Rec BBa11 Ref Fees 2/27/16	120.00	6-01-28-370-205	Budget		145	1	
				PARKS & REC BIDDY BASKETBALL					
16-00609	1	Rec BBa11 Ref Fees 3/5	120.00	6-01-28-370-205	Budget		171	1	
				PARKS & REC BIDDY BASKETBALL					
16-00609	2	Rec BBa11 Ref Fees 3/6	40.00	6-01-28-370-205	Budget		172	1	
				PARKS & REC BIDDY BASKETBALL					
			<u>600.00</u>						
63272	03/14/16	00001498 STUART & STEVENSON LLC					8159		
16-00304	1	INV 2405064	547.20	6-01-26-315-056	Budget		21	1	
				VEHICLE MAINT FIRE & SAFE EQUIP					
63273	03/14/16	00001596 VERIZON SELECT SERVICES, INC.					8159		
16-00543	1	ACCT 000131833213 58Y	0.08	6-01-31-440-099	Budget		130	1	
				TELEPHONE					
63274	03/14/16	00001654 THE STANDARD INSURANCE CO					8159		
16-00111	3	FEB	561.59	6-01-23-220-099	Budget		181	1	
				EMPLOYEES GROUP INS MISC EXP					
63275	03/14/16	00001663 MINT PRINTING					8159		
16-00421	1	INV 27186	130.00	6-01-20-100-099	Budget		47	1	
				GENERAL ADM MISCELLANEOUS					
63276	03/14/16	00001692 STROHMAN ENTERPRISE INC.					8159		
16-00391	1	AIMPOINT T2 NO MOUNT	5,422.92	6-01-25-240-042	Budget		26	1	
				POLICE EDUCATION & TRAINING					
63277	03/14/16	00001742 ADP MAJOR ACCOUNTS					8159		
16-00491	1	INV 469276065	1,133.30	6-01-20-130-099	Budget		108	1	
				FIN ADM MISCELLANEOUS EXPENSES					
16-00505	1	INV 469617895	540.00	6-01-20-130-099	Budget		112	1	
				FIN ADM MISCELLANEOUS EXPENSES					
16-00546	1	INV 470046597	114.10	6-01-20-130-099	Budget		134	1	
				FIN ADM MISCELLANEOUS EXPENSES					
			<u>1,787.40</u>						
63278	03/14/16	00001757 STAPLES ADVANTAGE					8159		
16-00465	1	INV 8038091110	159.59	6-01-20-120-099	Budget		83	1	
				MUN CLERK MISCELLANEOUS CHARGE					
63279	03/14/16	00001763 RICHARD DESIMONE					8159		
16-00411	1	Rec BBa11 Ref Fees 2/13/16	30.00	6-01-28-370-205	Budget		35	1	
				PARKS & REC BIDDY BASKETBALL					
16-00480	1	Rec. BBa11 Ref Fees 2/17, 2/20	150.00	6-01-28-370-205	Budget		98	1	
				PARKS & REC BIDDY BASKETBALL					

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CURRENT FUND		CURRENT CASH - CHECKING		Continued				
63279		RICHARD DESIMONE		Continued				
16-00610	1	Rec BBall Ref Fees 3/6	80.00	6-01-28-370-205	Budget		173	1
			<u>260.00</u>	PARKS & REC BIDDY BASKETBALL				
63280	03/14/16	00001765 INDUSTRIAL ELECTRIC SERVICE						8159
16-00432	1	BIANCHI HOUSE EMERG REPAIR	1,150.00	6-01-26-310-099	Budget		56	1
				BLDG & GROUNDS MISC EXP				
63281	03/14/16	00001787 MERCHANTS ALARM SYSTEMS						8159
16-00478	1	INV#78154-SENIOR CTR	120.00	6-01-26-310-030	Budget		96	1
				BLDG & GROUNDS MAT & SUPPLIES				
63282	03/14/16	00001788 LYNHURST BOYS BASKETBALL						8159
16-00417	1	Invoice #103	250.00	6-01-28-370-205	Budget		43	1
				PARKS & REC BIDDY BASKETBALL				
63283	03/14/16	00001824 NJAPZA						8159
16-00291	1	2016 ANNUAL MEMBERSHIP	85.00	6-01-22-195-044	Budget		20	1
				UNIFORM CONST.CODE PROFES DUES				
63284	03/14/16	00001836 QUALITY AUTOMALL						8159
16-00599	1	INV#154182,154569-PARTS	206.65	6-01-26-315-058	Budget		160	1
				VEHICLE MAINT OTHER EQUIP & SU				
63285	03/14/16	00001913 RACHLES/MICHELES						8159
16-00408	1	INV#223879-DIESEL	1,825.18	6-01-31-460-099	Budget		32	1
				GASOLINE				
16-00472	1	INV#25257-GAS	2,524.56	6-01-31-460-099	Budget		90	1
			<u>4,349.74</u>	GASOLINE				
63286	03/14/16	00001935 RYAN FARLEY						8159
16-00443	1	SEWER BACK UP	1,400.59	6-01-23-210-099	Budget		61	1
				LIABILITY INSURANCE MISC EXP				
63287	03/14/16	00001962 NICOLE FLECK						8159
16-00410	1	Rec BBall Ref Fees 2/13/16	90.00	6-01-28-370-205	Budget		34	1
				PARKS & REC BIDDY BASKETBALL				
16-00483	1	Rec. BBall Ref Fees	150.00	6-01-28-370-205	Budget		102	1
				PARKS & REC BIDDY BASKETBALL				
16-00587	1	Rec BBall Ref Fees 2/27/16	30.00	6-01-28-370-205	Budget		148	1
			<u>270.00</u>	PARKS & REC BIDDY BASKETBALL				
63288	03/14/16	00001979 GUARDIAN TRACKING						8159
16-00479	1	INV. 2016-0105	1,503.00	6-01-25-240-059	Budget		97	1
				POLICE MAINT OF DATA PROC EQUIP				
63289	03/14/16	00002001 DENNIS SIMON						8159
16-00451	1	RX REIMBURSEMENT	368.00	6-01-23-220-100	Budget		70	1
				RX & FSA				

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CURRENT FUND      CURRENT CASH - CHECKING      Continued									
63289		DENNIS SIMON							
16-00451	2	REIMBURSEMENT FOR MEDICARE	314.70	6-01-23-220-100	Budget		71	1	
				RX & FSA					
			<u>682.70</u>						
63290	03/14/16	00002079 EZIO ALTAMURA					8159		
16-00464	1	REIMBURSEMENT FOR JIF MTG	84.42	6-01-20-100-099	Budget		82	1	
				GENERAL ADM MISCELLANEOUS					
63291	03/14/16	00002151 MUNICIPAL CAPITAL CORPORATION					8159		
16-00012	4	48 OF 60	1,195.00	6-01-20-100-099	Budget		6	1	
				GENERAL ADM MISCELLANEOUS					
63292	03/14/16	00002161 AVESIS THIRD PARTY ADMIN, INC					8159		
16-00056	3	FEB	744.02	6-01-23-220-099	Budget		183	1	
				EMPLOYEES GROUP INS MISC EXP					
16-00056	4	MARCH	744.02	6-01-23-220-099	Budget		184	1	
				EMPLOYEES GROUP INS MISC EXP					
			<u>1,488.04</u>						
63293	03/14/16	00002228 PINNACLE WIRELESS, INC.					8159		
16-00044	1	WIDEBAND NO TUNE ANTENNA	259.98	6-01-25-255-099	Budget		7	1	
				AID TO VOL FIRE MISC EXP					
16-00124	3	INV. 12527	250.00	6-01-25-240-115	Budget		14	1	
				POLICE MAINT OF RADIOS					
16-00124	4	INV. 11913	220.00	6-01-25-240-115	Budget		15	1	
				POLICE MAINT OF RADIOS					
			<u>729.98</u>						
63294	03/14/16	00002279 DELEASA PLUMBING					8159		
16-00460	1	INV 13423	2,101.00	5-01-26-310-099	Budget		78	1	
				BLDG & GROUNDS MISC EXP					
63295	03/14/16	00002323 LANZO PLUMBING & HEATING					8159		
16-00468	1	INV#33063-LIBRARY	868.00	6-01-26-310-030	Budget		86	1	
				BLDG & GROUNDS MAT & SUPPLIES					
16-00595	1	INV#33322-111 FIRST ST.	541.00	6-01-26-310-030	Budget		156	1	
				BLDG & GROUNDS MAT & SUPPLIES					
			<u>1,409.00</u>						
63296	03/14/16	00002360 THE ROGERS GROUP, LLC					8159		
16-00309	1	INV. 3164/QUOTE 92	12,124.00	6-01-25-240-042	Budget		23	1	
				POLICE EDUCATION & TRAINING					
63297	03/14/16	00002443 RAYMOND HAEBLER					8159		
16-00455	1	MEDICARE REIMBURSEMENT	314.70	6-01-23-220-100	Budget		75	1	
				RX & FSA					
63298	03/14/16	00002466 AVS TECHNOLOGY					8159		
16-00114	2	INV. 39961	2,876.00	6-01-25-240-059	Budget		8	1	
				POLICE MAINT OF DATA PROC EQUIP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND CURRENT CASH - CHECKING			Continued					
63299	03/14/16	00002498 ADOPT A HIGHWAY						8159
16-00507	1	INV 114094	275.00	6-01-26-306-099	Budget		118	1
				RECYCLING MIS EXP				
63300	03/14/16	00002541 NORTHEAST JANITORIAL SUPPLY,						8159
16-00492	1	Q012950 NA2020 BURNISHER	499.00	6-01-26-310-099	Budget		109	1
				BLDG & GROUNDS MISC EXP				
63301	03/14/16	00002544 DAVIS POWER & LIGHT, LLC						8159
16-00356	1	INV# 771-103115-01 - M5, AAA	80.00	6-01-25-255-030	Budget		25	1
				AID TO VOL FIRE MAT & SUPPLIES				
63302	03/14/16	00002561 THE BERGENFIELD FIRE TRAINING						8159
16-00268	1	INV# 15-006 - Live fire train	600.00	6-01-25-255-042	Budget		18	1
				AID TO VOL FIRE ED & TRAINING				
63303	03/14/16	00002564 MINERVA CLEANERS						8159
16-00261	1	INV# 1086 - Gear repair clean	1,354.75	6-01-25-255-056	Budget		17	1
				AID TO VOL FIRE SAFETY EQUIP				
63304	03/14/16	00002566 NYCOMCO						8159
16-00476	1	INV# 273400 - Frequency pair	800.00	6-01-25-255-099	Budget		94	1
				AID TO VOL FIRE MISC EXP				
63305	03/14/16	00000280 TREASURER, SCHOOL FUNDS						8166
16-00008	7	MARCH	666,775.50	6-01-55-001-003	Budget		1	1
				SCHOOL TAXES PAYABLE				
63306	03/14/16	00000288 PRESTIGE AWARDS						8166
16-00617	1	Invoice #13224	451.75	6-01-28-370-221	Budget		2	1
				PARKS & REC INDOOR SOCCER				
63307	03/14/16	00000321 CARLSTADT REC BASKETBALL						8166
16-00619	1	2016 South Bergen BB Fee-Girls	360.00	6-01-28-370-205	Budget		5	1
				PARKS & REC BIDDY BASKETBALL				
63308	03/14/16	00000521 PHILIP ROMERO						8166
16-00620	1	2016 Babe Ruth Umpire Fees	4,200.00	6-01-28-370-202	Budget		6	1
				PARKS & RECE BABE RUTH LEAGUE				
63309	03/14/16	00000960 EMILIA ROMAGNA						8166
16-00618	1	Invoice #410928	618.00	6-01-28-370-221	Budget		3	1
				PARKS & REC INDOOR SOCCER				
16-00618	2	Tip for Driver	30.00	6-01-28-370-221	Budget		4	1
				PARKS & REC INDOOR SOCCER				
			<u>648.00</u>					

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CURRENT FUND	CURRENT CASH - CHECKING	Continued		Amount Paid	Amount Void
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	144	0	1,760,877.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	144	0	1,760,877.25	0.00

DOG	DOG CASH							
1156	03/14/16	00000194 NJ DEPT OF HEALTH & SENIOR SER						8167
16-00621	1	Dog Licenses for February 2016	102.60	D-13-55-620-000	Budget		1	1
				ANIMAL CONTROL-PYMTS TO STATE				

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	102.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	102.60	0.00

FLEET	FLEET							
1026	03/14/16	00000130 MICHAEL NEGLIA						8161
16-00440	1	WRIDSPL04.013	8,808.60	E-03-56-940-009	Budget		1	1
				FLEET				

1027	03/14/16	00002425 DMC, LLC						8161
16-00504	1	CM FOR FLEET FOR FEBRUARY	1,440.00	E-03-56-940-009	Budget		2	1
				FLEET				

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	10,248.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	10,248.60	0.00

INGERMAN	INGERMAN DEVELOPERS - WESMONT							
3039	03/14/16	00000039 BARBIRE, PAUL ESQ.						8162
16-00403	1	JAN LEGAL INGERMANN	649.50	E-03-56-940-008	Budget		1	1
				INGERMAN				

3040	03/14/16	00000130 MICHAEL NEGLIA						8162
16-00438	1	WRIDSPL04.013	2,400.00	E-03-56-940-008	Budget		3	1
				INGERMAN				

3041	03/14/16	00000513 MCMANIMON SCOTLAND & BAUMANN						8162
16-00434	1	INV 138884	1,072.50	E-03-56-940-008	Budget		2	1
				INGERMAN				

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	4,122.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	4,122.00	0.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW							
3063	03/14/16	00000130 MICHAEL NEGLIA						8164
16-00487	1	WRIDSPL16.010	790.00	E-03-56-859-010	Budget		1	1
				12 5TH ST. 202/15 MAURIN				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
LAND USE ESCROW PLANNING & ZONING BD ESCROW Continued							
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		790.00	0.00			
	Direct Deposit:		0.00	0.00			
	Total:		<u>790.00</u>	<u>0.00</u>			
POLTI PULTE DEVELOPERS - WESMONT							
3058	03/14/16	00000130 MICHAEL NEGLIA					8163
16-00439	1	WRIDSPLO4.013	3,497.35	E-03-56-940-007 PULTE	Budget		1 1
3059	03/14/16	00002425 DMC, LLC					8163
16-00503	1	CM FOR PULTE FOR FEBRUARY	1,440.00	E-03-56-940-007 PULTE	Budget		2 1
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		4,937.35	0.00			
	Direct Deposit:		0.00	0.00			
	Total:		<u>4,937.35</u>	<u>0.00</u>			
PUBLIC ASST PUBLIC ASSISTANCE II							
2747	03/10/16	0001105 CASE #212635					8141
16-00556	1	GRANT 3-1-16	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2748	03/10/16	00000145 CASE #506400					8142
16-00557	1	GRANT 3-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2749	03/10/16	00001009 CASE #545063					8143
16-00558	1	GRANT 3-1-16	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2750	03/10/16	00000410 CASE #122604					8144
16-00559	1	GRANT 3-1-16	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2751	03/10/16	00000182 CASE #580925					8145
16-00560	1	GRANT 3-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2752	03/10/16	00001017 CASE #610544					8146
16-00561	1	GRANT 3-1-16	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1
2753	03/10/16	00001609 CASE #553569					8147
16-00562	1	TRA LANDLORD CEREJO 3-1-16	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 1
2754	03/10/16	00001609 CASE #553569					8148
16-00563	1	TRA GRANT 3-1-16	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 1

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PO #	Item	Description					Ref Seq Acct
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
2755	03/10/16	00000038 CASE#915735					8149
16-00564	1	TRA LANDLORD CRETEKOS 3-1-16	650.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2756	03/10/16	00000038 CASE#915735					8150
16-00565	1	TRA GRANT 3-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2757	03/10/16	00001435 CASE#237497					8151
16-00566	1	TRA LANDLORD PORTEOUS 3-1-16	800.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2758	03/10/16	00001435 CASE#237497					8152
16-00567	1	TRA GRANT 3-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2759	03/10/16	00002094 CASE #178754					8153
16-00568	1	TRA LANDLORD 108 HACKENSACK ST	850.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2760	03/10/16	00002094 CASE #178754					8154
16-00573	1	TRA GRANT 3-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2761	03/10/16	00001427 CASE#552194					8155
16-00569	1	TRA LANDLORD C.CHARLES ZANNA 3	979.00	P-12-27-600-002	Budget		1 1
				PUB ASSIST. - RENTAL ASSIST.			
2762	03/10/16	00001427 CASE#552194					8156
16-00570	1	TRA GRANT 3-1-16	147.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2763	03/10/16	00000685 CASE #213909					8157
16-00571	1	GRANT 3-1-16	193.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			
2764	03/10/16	00000912 CASE #612139					8158
16-00572	1	GRANT 3-1-16	140.00	P-12-27-600-001	Budget		1 1
				PUB ASSIST. - MAINTENANCE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	6,297.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	6,297.00	0.00

REC ESCROW	RECREATION ESCROW						
3002	03/03/16	00001633 CURRENT ACCOUNT					8135
16-00509	1	ADULT SOFTBALL	731.20	E-03-56-853-200	Budget		1 1
				ADULT SOFTBALL			
16-00509	2	COACHES CERT	1,304.55	E-03-56-853-201	Budget		2 1
				RECREATION-COACH CERTIFICATION			

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REC ESCROW		RECREATION ESCROW		Continued					
3002	CURRENT	ACCOUNT		Continued					
16-00509	3	BABE RUTH	735.11	E-03-56-853-202	Budget		3	1	
				RECREATION-BABE RUTH					
16-00509	4	JR FOOTBALL/CHEERING	1,047.12	E-03-56-853-204	Budget		4	1	
				RECREATION-JR FOOTBALL/CHEERLD					
16-00509	5	BIDDY BASKETBALL	8,786.69	E-03-56-853-205	Budget		5	1	
				RECREATION-BIDDY BASKETBALL					
16-00509	6	GIRLS SOFTBALL	3,755.16	E-03-56-853-208	Budget		6	1	
				RECREATION-GIRLS SOFTBALL					
16-00509	7	SUMMER REC	6,214.71	E-03-56-853-209	Budget		7	1	
				RECREATION-SUMMER PROGRAM					
16-00509	8	MODERN DANCE HIP HOP	869.07	E-03-56-853-215	Budget		15	1	
				RECREATION-MODERN DANCE HIP HOP					
16-00509	9	WRESTLING	3,525.81	E-03-56-853-217	Budget		8	1	
				RECREATION-WRESTLING					
16-00509	10	INSTRUCTORS FEES	1,125.00	E-03-56-853-219	Budget		9	1	
				RECREATION-INSTRUCTOR FEES					
16-00509	11	INDOOR SOCCER	3,083.59	E-03-56-853-221	Budget		10	1	
				RECREATION-INDOOR SOCCER					
16-00509	12	SPRING BASKETBALL	2,775.37	E-03-56-853-223	Budget		11	1	
				RECREATION-SO BERGEN BASKET					
16-00509	13	REC OTHER	6,492.40	E-03-56-853-224	Budget		12	1	
				RECREATION-OTHER					
16-00509	14	FALL SOCCER	3,172.30	E-03-56-853-225	Budget		13	1	
				RECREATION-OUTDOOR SOCCER					
16-00509	15	TRACK & FIELD	1,825.03	E-03-56-853-234	Budget		14	1	
				RECREATION-TRACK & FIELD					
			45,443.11						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	45,443.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	45,443.11	0.00

WESMONT		WESMONT STATION							
3048	03/14/16	00000039 BARBIRE, PAUL ESQ.					8160		
16-00404	1	JAN LEGAL WESMONT	563.00	E-03-56-940-001	Budget		1	1	
				WESMONT DEVELOPMENT					
3049	03/14/16	00000130 MICHAEL NEGLIA					8160		
16-00441	1	WRIDSPL04.013	425.00	E-03-56-940-001	Budget		2	1	
				WESMONT DEVELOPMENT					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	988.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	988.00	0.00

WIRE TRANSFERS		WIRE TRANSFERS							
1163	02/18/16	00000570 NJSHBP					8121		
16-00054	3	FEB	88,779.62	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
WIRE TRANSFERS WIRE TRANSFERS Continued									
1164	02/18/16	00000570 NJSHBP					8122		
16-00055	3	FEB	33,464.05	6-01-23-220-099	Budget		1		1
				EMPLOYEES GROUP INS MISC EXP					
1165	02/25/16	00002039 WOOD-RIDGE DEVELOPMENT					8125		
16-00423	1	INV 0801.002-49	6,545.24	c-04-55-903-301	Budget		1		1
				Wesmont Train Station 2013-17					
1166	03/01/16	00000322 PAYROLL AGENCY ACCT #2					8128		
16-00457	1	A&E	2,155.60	6-01-20-100-011	Budget		1		1
				GENERAL ADM. FULL TIME					
16-00457	2	TX ASSESSOR	194.36	6-01-20-150-012	Budget		2		1
				TAX ASSESSMENT ADM PART TIME					
16-00457	3	TX COLL	1,692.82	6-01-20-145-011	Budget		3		1
				REVENUE ADM. FULL TIME					
16-00457	4	MUN CLK	5,816.17	6-01-20-120-011	Budget		4		1
				MUNICIPAL CLERK FULL TIME					
16-00457	5	MUN CLK	925.90	5-01-20-120-011	Budget		5		1
				MUNICIPAL CLERK FULL TIME					
16-00457	6	POLICE/TRAFFIC GUARDS	67,853.26	6-01-25-240-011	Budget		6		1
				POLICE S&W FULL TIME					
16-00457	7	POLICE OT	9,623.48	6-01-25-240-014	Budget		7		1
				POLICE S&W OVERTIME					
16-00457	8	STREETS	9,242.38	6-01-26-290-011	Budget		8		1
				STREETS & ROAD MAINT S&W FT					
16-00457	9	STREETS OT	624.00	6-01-26-290-014	Budget		9		1
				STREETS & ROAD MAINT S&W O/T					
16-00457	10	MECHANIC	3,097.10	6-01-26-291-011	Budget		10		1
				BOROUGH MECHANIC S&W FULL TIME					
16-00457	11	MECHANIC OT	73.83	6-01-26-291-014	Budget		11		1
				BOROUGH MECHANIC S&W OVERTIME					
16-00457	12	MUN CT	1,072.32	6-01-43-490-011	Budget		12		1
				MUNICIPAL COURT S&W FULL TIME					
16-00457	13	PUB ASSIST	54.44	6-01-27-345-012	Budget		13		1
				ADMIN PUB ASSIST S&W PART TIME					
16-00457	14	CCO	1,012.15	6-01-22-195-011	Budget		14		1
				UNIFORM CONST. CODE FULL TIME					
16-00457	15	FIN ADMIN	2,042.60	6-01-20-130-011	Budget		15		1
				FINANCIAL ADM. FULL TIME					
16-00457	16	FIRE SAFETY	179.97	6-01-25-261-012	Budget		16		1
				UNIFORM FIRE SAFETY S&W PT					
16-00457	17	REC	856.17	6-01-28-370-012	Budget		17		1
				PARKS & REC S&W PART TIME					
16-00457	18	LIBRARY	2,138.28	6-01-29-390-012	Budget		18		1
				Municipal Library S&W					
16-00457	19	EMO	625.39	6-01-25-252-012	Budget		19		1
				OEM Salary & wage					
16-00457	20	FICA	6,347.50	6-01-36-472-099	Budget		20		1
				SOCIAL SECURITY					

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1166		PAYROLL AGENCY ACCT #2							
16-00457	21	MEDICARE	3,713.51	6-01-36-472-099	Budget		21	1	
				SOCIAL SECURITY					
			<u>119,341.23</u>						
1167	03/01/16	00000323 PAYROLL ACCOUNT #2					8129		
16-00458	1	A&E	1,244.40	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00458	2	TX ASSESSOR	555.64	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00458	3	TX COLL	1,805.93	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-00458	4	MUN CLK	5,803.44	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-00458	5	MUN CLK	4,877.54	5-01-20-120-011	Budget		5	1	
				MUNICIPAL CLERK FULL TIME					
16-00458	6	POLICE/TRAFFIC GUARDS	84,659.66	6-01-25-240-011	Budget		6	1	
				POLICE S&W FULL TIME					
16-00458	7	POLICE OT	26,733.63	6-01-25-240-014	Budget		7	1	
				POLICE S&W OVERTIME					
16-00458	8	STREETS	13,884.99	6-01-26-290-011	Budget		8	1	
				STREETS & ROAD MAINT S&W FT					
16-00458	9	STREETS OT	3,583.96	6-01-26-290-014	Budget		9	1	
				STREETS & ROAD MAINT S&W O/T					
16-00458	10	MECHANIC	4,212.86	6-01-26-291-011	Budget		10	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-00458	11	MECHANIC OT	572.81	6-01-26-291-014	Budget		11	1	
				BOROUGH MECHANIC S&W OVERTIME					
16-00458	12	MUN CT	2,654.35	6-01-43-490-011	Budget		12	1	
				MUNICIPAL COURT S&W FULL TIME					
16-00458	13	PUB ASSIST	275.56	6-01-27-345-012	Budget		13	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-00458	14	CCO	3,167.02	6-01-22-195-011	Budget		14	1	
				UNIFORM CONST. CODE FULL TIME					
16-00458	15	FIN ADMIN	1,506.15	6-01-20-130-011	Budget		15	1	
				FINANCIAL ADM. FULL TIME					
16-00458	16	FIRE SAFETY	236.70	6-01-25-261-012	Budget		16	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00458	17	REC	1,649.66	6-01-28-370-012	Budget		17	1	
				PARKS & REC S&W PART TIME					
16-00458	18	LIBRARY	5,638.81	6-01-29-390-012	Budget		18	1	
				Municipal Library S&W					
16-00458	19	EMO	1,865.28	6-01-25-252-012	Budget		19	1	
				OEM Salary & Wage					
			<u>164,928.39</u>						
1168	03/01/16	00000570 NJSHBP					8130		
16-00054	4	MARCH	90,723.29	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
WIRE TRANSFERS WIRE TRANSFERS			Continued						
1169	03/01/16	00000570 NJSHBP					8131		
16-0055	4	MARCH	32,077.66	6-01-23-220-099	Budget		1	1	
				EMPLOYEES GROUP INS MISC EXP					
1170	03/09/16	00000322 PAYROLL AGENCY ACCT #2					8138		
16-00552	1	A&E	2,155.17	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00552	2	TX ASSESSOR	194.37	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00552	3	TX COLL	1,692.44	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					
16-00552	4	MUN CLK	3,765.41	6-01-20-120-011	Budget		4	1	
				MUNICIPAL CLERK FULL TIME					
16-00552	5	POLICE/TRAFFIC GUARDS	66,206.26	6-01-25-240-011	Budget		5	1	
				POLICE S&W FULL TIME					
16-00552	6	POLICE OT	6,086.27	6-01-25-240-014	Budget		6	1	
				POLICE S&W OVERTIME					
16-00552	7	STREETS	9,560.80	6-01-26-290-011	Budget		7	1	
				STREETS & ROAD MAINT S&W FT					
16-00552	8	STREETS OT	243.99	6-01-26-290-014	Budget		8	1	
				STREETS & ROAD MAINT S&W O/T					
16-00552	9	MECHANIC	3,094.62	6-01-26-291-011	Budget		9	1	
				BOROUGH MECHANIC S&W FULL TIME					
16-00552	10	MUN CT	1,070.45	6-01-43-490-011	Budget		10	1	
				MUNICIPAL COURT S&W FULL TIME					
16-00552	11	PUB ASSIST	54.44	6-01-27-345-012	Budget		11	1	
				ADMIN PUB ASSIST S&W PART TIME					
16-00552	12	CCO	1,340.90	6-01-22-195-011	Budget		12	1	
				UNIFORM CONST. CODE FULL TIME					
16-00552	13	FIN ADMIN	2,040.40	6-01-20-130-011	Budget		13	1	
				FINANCIAL ADM. FULL TIME					
16-00552	14	FIRE SAFETY	179.99	6-01-25-261-012	Budget		14	1	
				UNIFORM FIRE SAFETY S&W PT					
16-00552	15	REC	855.81	6-01-28-370-012	Budget		15	1	
				PARKS & REC S&W PART TIME					
16-00552	16	LIBRARY	2,185.51	6-01-29-390-012	Budget		16	1	
				Municipal Library S&W					
16-00552	17	EMO	257.22	6-01-25-252-012	Budget		17	1	
				OEM Salary & Wage					
16-00552	18	FICA	5,572.16	6-01-36-472-099	Budget		18	1	
				SOCIAL SECURITY					
16-00552	19	MEDICARE	3,358.26	6-01-36-472-099	Budget		19	1	
				SOCIAL SECURITY					
			<u>109,914.47</u>						
1171	03/09/16	00000323 PAYROLL ACCOUNT #2					8139		
16-00553	1	A&E	1,244.83	6-01-20-100-011	Budget		1	1	
				GENERAL ADM. FULL TIME					
16-00553	2	TX ASSESS	555.63	6-01-20-150-012	Budget		2	1	
				TAX ASSESSMENT ADM PART TIME					
16-00553	3	TX COLL	1,806.31	6-01-20-145-011	Budget		3	1	
				REVENUE ADM. FULL TIME					

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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
1171 PAYROLL ACCOUNT #2		Continued					
16-00553	4	MUN CLK	5,803.79	6-01-20-120-011	Budget		4 1
				MUNICIPAL CLERK FULL TIME			
16-00553	5	POLICE/TRAFFIC GUARDS	83,771.66	6-01-25-240-011	Budget		5 1
				POLICE S&W FULL TIME			
16-00553	6	POLICE OT	19,285.85	6-01-25-240-014	Budget		6 1
				POLICE S&W OVERTIME			
16-00553	7	STREETS	13,566.57	6-01-26-290-011	Budget		7 1
				STREETS & ROAD MAINT S&W FT			
16-00553	8	STREETS OT	1,258.62	6-01-26-290-014	Budget		8 1
				STREETS & ROAD MAINT S&W O/T			
16-00553	9	MECHANIC	4,215.34	6-01-26-291-011	Budget		9 1
				BOROUGH MECHANIC S&W FULL TIME			
16-00553	10	MUN CT	2,656.22	6-01-26-291-011	Budget		10 1
				BOROUGH MECHANIC S&W FULL TIME			
16-00553	11	PUB ASSIST	275.56	6-01-27-345-012	Budget		11 1
				ADMIN PUB ASSIST S&W PART TIME			
16-00553	12	CCO	4,294.27	6-01-22-195-011	Budget		12 1
				UNIFORM CONST. CODE FULL TIME			
16-00553	13	FIN ADMIN	1,508.35	6-01-20-130-011	Budget		13 1
				FINANCIAL ADM. FULL TIME			
16-00553	14	FIRE SAFETY	236.68	6-01-25-261-012	Budget		14 1
				UNIFORM FIRE SAFETY S&W PT			
16-00553	15	REC	1,650.02	6-01-28-370-012	Budget		15 1
				PARKS & REC S&W PART TIME			
16-00553	16	LIBRARY	5,954.65	6-01-29-390-012	Budget		16 1
				Municipal Library S&W			
16-00553	17	EMO	729.45	6-01-25-252-012	Budget		17 1
				OEM Salary & Wage			
			148,813.80				
1172	03/10/16	00000443 CHASE BANK					8140
16-00554	1	INTEREST PAYMENTS	383,597.63	6-01-45-930-099	Budget		1 1
				BOND INTEREST			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	1,178,185.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	1,178,185.38	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	190	0	3,067,390.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	190	0	3,067,390.29	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	41,341.99	0.00	0.00	41,341.99
CURRENT FUND	6-01	2,891,175.40	0.00	0.00	2,891,175.40
	C-04	61,944.24	0.00	0.00	61,944.24
	D-13	102.60	0.00	0.00	102.60
	E-03	66,529.06	0.00	0.00	66,529.06
	P-12	6,297.00	0.00	0.00	6,297.00
Total of All Funds:		<u>3,067,390.29</u>	<u>0.00</u>	<u>0.00</u>	<u>3,067,390.29</u>

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 074-2016  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

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

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

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

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

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**RESOLUTION NO.: 075-2016  
RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE HIGHLAND  
AVENUE PLAYGROUND AS PREPARED BY NEGLIA ENGINEERING AND  
AUTHORIZE CLERK TO ADVERTISE FOR BIDS**

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

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**RESOLUTION NO.: 076-2016  
RESOLUTION ACCEPTING PLANS AND SPECIFICATIONS FOR THE  
IMPROVEMENTS TO KOUR PARK AS PREPARED BY NEGLIA ENGINEERING  
AND AUTHORIZE CLERK TO ADVERTISE FOR BIDS**

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

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**RESOLUTION NO.: 077-2016**  
**RESOLUTION APPROVING EXTENSION OF INSURANCE FOR 2016 PROJECT GRADUATION**

**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 of the Borough of Wood-Ridge, 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 2016 Project Graduation Event; and

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

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**RESOLUTION NO. 78-2016**  
**RESOLUTION AUTHORIZING REMOVAL OF HANDICAPPED PARKING SPACE AT 492 COLUMBIA BOULEVARD**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spot in front of 492 Columbia Boulevard be removed.

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**RESOLUTION NO. 79-2016**  
**RESOLUTION TO CONTRACT FOR GEOTECHNICAL ENGINEERING SERVICES TO EVALUATE THE SUBSURFACE CONDITIONS AT THE DPW FACILITY WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for Geotechnical Engineering services to evaluate the subsurface conditions at the DPW Facility; and

**WHEREAS**, the maximum amount of the Contract is \$10,150.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Johnson Soils Company.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.

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**RESOLUTION NO.: 080-2016**  
**RESOLUTION AWARDDING BID FOR EXTERIOR RESTORATION OF THE BRINKERHOFF HOUSE/WOOD-RIDGE MEMORIAL LIBRARY**

**WHEREAS**, four (4) bids were received by the Wood-Ridge Municipal Clerk on March 2, 2016 for the exterior restoration of the Brinkerhoff House/Wood-Ridge Memorial Library; and

**WHEREAS**, it was noted by the reviewing Officers and/or Professionals that the lowest bid provided for by Paragon Restoration was defective and/or incomplete in that a main component of the project was not included in its bid submission and that under the circumstances the said low bidder desired to withdraw its bid without penalty (see copy of letter dated March 8, 2016, a copy of which is attached hereto and made a part hereof); and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for the exterior restoration of the Brinkerhoff House/Wood-Ridge Memorial Library be awarded to the Precision Building & Construction, the second lowest bidder on its bid of \$365,495.00 (Base Bid \$348,958 plus two bid alternates 16,537.00).

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

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

Paragon Restoration  
Lewis-Graham

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

Alden Bailey

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

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**RESOLUTION NO.: 081-2016**  
**RESOLUTION AWARDDING BIDS FROM PUBLIC AUCTION OF VEHICLES**

**WHEREAS**, an auction was conducted by the Borough of Carlstadt in accordance with advertisement for notice of sale on March 2, 2016; and

**WHEREAS**, the Sales and Proceeds Report attached hereto and made a part hereof represent the highest amount proffered by the several bidders and the Mayor and Council hereby confirm and accept the said bids accordingly.

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

- i. The actions of the Administrator/CFO and/or Municipal Clerk in conjunction with the conduct and award of said bids is hereby ratified.
- ii. The Municipal Clerk and/or any other appropriate Borough Official is hereby authorized to convey ownership to each successful bidder

- iii. The condition of all such sales is such that all equipment and vehicles will be accepted in "as is" condition in accordance with the sale conducted by the Borough of Carlstadt held on March 15, 2016.

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**APPLICATIONS:**

- a. Assumption Church Off-Premise 50/50 at Father Patrick Morris Hall on October 9, 2016.
- b. START II of Bergen County (Save the Animals Rescue Team) Tricky Tray and On- Premise 50/50 at the Fiesta on May 4, 2016.
- c. Wood-Ridge Recreation Jr Football & Cheer On-Premise 50/50 and Tricky Tray at the Fiesta on April 13, 2016.

**SEMINAR APPROVALS:**

- a. Jackie Sharkey to attend TCTANJ annual spring conference in Atlantic City from 5/17/2016 to 5/19/2016.

**APPOINTMENTS:**

None

**HIRINGS:**

None

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

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

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

The 1789<sup>th</sup> Meeting of March 16, 2016

**SECOND HEARING OF CITIZENS:**

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

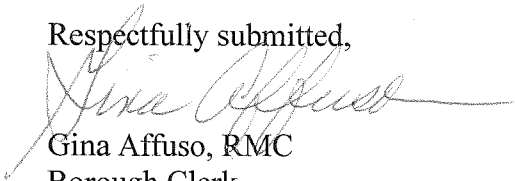
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Administrator Eilert thanked everyone for participating in the events of the day on behalf of the Mayor and Council.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Altamura, seconded by Councilperson Romero 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, 2016 was duly adjourned at 8:05 p.m.

Respectfully submitted,



Gina Affuso, RMC  
Borough Clerk