

1715TH REGULAR MEETING, APRIL 13, 2010

The 1715th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on April 13, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

This meeting is being held in accordance with P.L. 1975, Chapter 231, and the notice requirements of the law have been met by appropriate notice being forwarded to the Record, the North Jersey Herald News and the 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.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson _____ moved to suspend the regular order of business for:

Ordinance #2010-2

ORDINANCE TO ESTABLISH 3.5% COST OF LIVING ALLOWANCE INCREASE IN THE 2010 MUNICIPAL BUDGET AND TO ESTABLISH A CAP BANK.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2010-2** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on April 22, 2010 and public hearing on the Ordinance to be held on May 18, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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Motion: Councilperson _____, seconded by _____
moved the adoption of the above Ordinance #2010-2.

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson
_____ moved to resume regular order of business.

Roll call: Altamura, Gonnella, Cassidy, Carbonaro, Azzolini,
Marino.

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

COMMUNICATIONS:

1. From the New Jersey Meadowlands Commission forwarding an
application which is currently under review by their
office to operate a contractor's yard on the subject
premises at 700 Commercial Avenue in Carlstadt Block 126,
Lot 74. Referred to all Council, filed

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Cassidy
	Carbonaro

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Azzolini

Marino

Attorney:

Barbire

REPORTS OF OFFICERS:

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

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 2, 2010
Regular Meeting of February 16, 2010

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Settle Tax Appeals totaling \$138,863.46 for 2009.
Payment of \$111,090.71 for 2009 and adjustment of 2nd Quarter 2010 for \$27,772.75 in accordance with settlement of NJ Tax Court Appeal filed in 2009 for One Ethel Blvd., LLC, Block 229, Lot 10.01.

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- C. Endorsing the submission of the 2009 Recycling Tonnage Grant Application
- D. Authorizing the Tax Collector to adjust the 2nd Quarter of 2010 reflecting \$250.00 for the following property owners listed herein, who have filed a claim for a senior citizen and veteran deduction, totaling \$500.00 for 2010.
- E. Introduction of the 2010 Municipal Budget
- F. Contract for Engineering Services for preparing plans and specifications for the Elevator addition and exterior renovation to the Civic/Senior Center
- G. Authorizing Emergency Temporary Appropriation
- H. Temporary Capital Budget
- I. Adoption of Lay Off Plan
- J. To adopt procedures regarding the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act
- K. Adoption of Employee Handbook
- L. Authorizing purchase of John Deere Ride on Lawn Mower through the Bergen County Cooperative Purchasing Program
- M. Renewal of equipment maintenance contract for the Municipal Building elevator with United Elevator of NJ, LLC
- N. Renewal of Recycling Contract with Green Sky Industries for the marketing of recyclable materials generated through the Borough's recycling program.
- O. Authorizing entering into contract for Race Director for "the Mayor's 5K" road race.
- P. Designating Borough Administrator to approve authorization pursuant to Civil Service rules.
- Q. Rejection of bid for Verizon Wireless Cell Tower.
- R. Accepting plans and specifications from Neglia Engineering and authorizing Neglia Engineering to advertise for bids for DPW 2011 International Model 7400 Chassis with Snow Removal Equipment, and Central Hydraulics or equal.

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3. APPLICATIONS:

A. Coin Operated Machine Application for 2010:

Gabby's on the Blvd., 191 Valley Boulevard
Wood-Ridge, NJ 07075

One Trivia Game Machine

Owner of machine is Mr. James Cuccio of 58 Amethyst,
Paterson, NJ 07500

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING:

Bond Ordinance #2010-1

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$948,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2010-1** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on April 22, 2010 and public hearing on the Ordinance to be held on May 18, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 13, 2010 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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

NICHOLAS FARGO, CFO

9/10
4:27

Borough Wood-Ridge
Check Register By Check Date

Number of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/17/10 to 04/13/10
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 Contract	Ref Number
ITAL		CAPITAL CASH					4220
742	03/17/10	00002331 BERGEN COUNTY SOIL					1
10-00565	1	APPL FOR SOIL EROSION/SEDIMENT	1,000.00	C-04-55-937-ANI Bianchi House Renovation	Budget		
743	03/25/10	00002332 AWESOME OFFICE INTERIORS, INC.					4221
10-00577	1	INV 16065 LATERAL FILE	1,270.10	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		1
1744	04/13/10	00000130 MICHAEL NEGLIA					4257
10-00728	1	WRIDADM10.001	4,023.40	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3
10-00728	2	WRIDADM10.001	423.82	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4
10-00728	3	WRIDADM10.001	836.18	C-04-55-944-ANI BUILDING & PROPERTY	Budget		5
10-00728	4	WRIDADM10.001	825.00	C-04-55-937-ANI Bianchi House Renovation	Budget		6
10-00728	5	WRIDADM10.001	495.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		7
10-00728	6	WRIDMUN10.011	8,310.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		8
10-00728	7	WRIDMUN10.010	330.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		9
10-00728	8	WRIDMUN09.013	5,363.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
10-00728	9	WRIDMUN09.012	5,574.25	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11
10-00728	10	WRIDMUN09.011	416.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12
			26,596.65				
1745	04/13/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4257
10-00729	1	WRHS FIELD HSE REPAIRS 4/2/10	2,250.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		13
1746	04/13/10	00000392 DOWNES TREE SERVICE, INC.					4257
10-00620	1	INV 7529	6,579.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		2
1747	04/13/10	00001796 KEY-TECH					4257
10-00358	1	INV 34852	1,900.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	39,595.75
Direct Deposit:	0	0	0.00	0.00

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
o #		Item Description					Ref Seq
Total:			6	0	0.00		39,595.75
999	03/25/10	10-00578	5,542.60	0-01-31-460-099	Budget		4222
		1		GASOLINE			1
		EMERGENCY FUEL ADPP001					
100	03/25/10	10-00576	16,261.37	0-01-45-942-099	Budget		4224
		1		B C IMPROV. AUTH.-LEASE PRINCIPAL			1
		40015293-1 PAYMENT DUE 4/1/10					
3101	04/06/10	10-00588	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			2
		2010 CLOTHING ALLOWANCE					
3102	04/06/10	10-00589	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			3
		2010 CLOTHING ALLOWANCE					
3103	04/06/10	10-00590	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			4
		2010 CLOTHING ALLOWANCE					
53104	04/06/10	10-00591	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			5
		2010 CLOTHING ALLOWANCE					
53105	04/06/10	10-00594	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			8
		2010 CLOTHING ALLOWANCE					
53106	04/06/10	10-00587	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			1
		2010 CLOTHING ALLOWANCE					
53107	04/06/10	10-00593	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			7
		2010 CLOTHING ALLOWANCE					
53108	04/06/10	10-00595	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			9
		2010 CLOTHING ALLOWANCE					
53109	04/06/10	10-00598	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			12
		2010 CLOTHING ALLOWANCE					
53110	04/06/10	10-00596	950.00	0-01-26-290-032	Budget		4227
		1		STREETS & ROAD MAINT CLOTHING			10
		2010 CLOTHING ALLOWANCE					
53111	04/06/10						4227
		00001926 ROBERT MONTANILE					

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-00597	1	2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		11
112	04/06/10	00002099 SALVATORE COSTANZO					4227
10-00592	1	2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		6
113	04/07/10	00000361 JOSEPH D'ANTONIO					4228
10-00615	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		12
314	04/07/10	00000362 SEAN METCALFE					4228
10-00612	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		9
315	04/07/10	00000364 SAMUEL RIOS					4228
10-00607	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4
5316	04/07/10	00000366 TOM TOMAT					4228
10-00611	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		8
5317	04/07/10	00000500 RICHARD SCHULZ					4228
10-00608	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		5
5318	04/07/10	00000734 ALFONSE COPPOLA					4228
10-00614	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		11
5319	04/07/10	00000769 SCOTT KETSCHKE					4228
10-00610	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		7
5320	04/07/10	00001249 JOHN FANTACONE JR					4228
10-00605	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		2
5321	04/07/10	00001681 DOMINIC CAUCEGLIA					4228
10-00606	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		3
5322	04/07/10	00001852 PAUL MENGE					4228
10-00604	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		1
5323	04/07/10	00001926 ROBERT MONTANILE					4228
10-00613	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		10
5324	04/07/10	00002099 SALVATORE COSTANZO					4228
10-00609	1	2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		6

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Borough Wood-Ridge
Check Register By Check Date

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
STREETS & ROAD MAINT CLOTHING							
1125	04/07/10	00000731 LANNI APPLIANCE CENTER					4233
09-01582	1	INV#36599-TV	350.00	9-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
3126	04/13/10	00000001 JACK MAHER					4263
10-00628	1	REF FEES FOR 12/9/09 2 GAMES	60.00	0-01-28-370-205	Budget		72
				PARKS & REC BIDDY BASKETBALL			
3127	04/13/10	00000039 BARBIRE, PAUL ESQ.					4263
10-00781	1	LEGAL SERV MARCH/APRIL 2010	11,419.00	0-01-20-155-099	Budget		135
				LEGAL SERVICES MISCELLANEOUS			
3128	04/13/10	00000071 MICHELLE SAMUL					4263
10-00512	1	Refund for Rec BB	50.00	0-01-28-370-205	Budget		34
				PARKS & REC BIDDY BASKETBALL			
3129	04/13/10	00000080 VERIZON					4263
10-00635	1	ACCT 201V01-0180	45.06	0-01-31-440-099	Budget		78
				TELEPHONE			
53130	04/13/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4263
10-00575	1	FEB 2010 STREET LIGHTING	8,143.78	0-01-31-435-099	Budget		60
				STREET LIGHTING			
10-00575	2	SEWER STREETS, PARKS, TRAFFIC	15,215.30	0-01-31-446-099	Budget		61
				NATURAL GAS/ELECTRIC			
			23,359.08				
53131	04/13/10	00000091 HOMETOWN AUTO PARTS, INC.					4263
10-00515	1	INV#'S-758143,758231,758701,	437.63	0-01-26-315-034	Budget		37
				VEHICLE MAINT MOTOR VEH PARTS			
53132	04/13/10	00000095 VINDAN INC					4263
10-00411	1	Ruiz Uniform	91.00	0-01-25-261-043	Budget		24
				UNIFORM FIRE SAFETY UNIFORMS			
53133	04/13/10	00000117 ADVANCED VIDEO SURVEILLANCE, IN					4263
10-00650	1	INV. R 6692	1,476.00	0-01-25-240-059	Budget		87
				POLICE MAINT OF DATA PROC EQUIP			
53134	04/13/10	00000126 MUNICIPAL RECORDS SERVICE					4263
10-00466	1	INC 100161	564.00	0-01-43-490-023	Budget		32
				MUN COURT PRINTING & BINDING			
53135	04/13/10	00000130 MICHAEL NEGLIA					4263
10-00726	1	WRIDADM10.001	1,025.00	0-01-20-165-099	Budget		112
				ENGINEERING SERVICES-MISC EXP			
53136	04/13/10	00000135 LERCH, VINCI & HIGGINS					4263
10-00619	1	INV 18409,18408	5,100.00	0-01-20-135-028	Budget		69
				AUDIT SERVICES OTHER PROF SERV			

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1:27

Borough Wood-Ridge
Check Register By Check Date

k # D #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
37 10-00645	04/13/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES 2010 DUES	607.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		84 4263
138 10-00482	04/13/10	00000149 NJ SHADE TREE FEDERATION Annual Membership for 2010	95.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		33 4263
139 09-01719	04/13/10	00000156 PROGRESSIVE BRICK CO. INV 210963,179029	100.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		3 4263
140 10-00058	04/13/10	00000162 REINER OVERHEAD DOORS, LLC ING 10830	275.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4 4263
3141 10-00656	04/13/10	00000163 RAPID PUMP & METER CORP INV#80347R-ANDERSON AVE	797.50	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		90 4263
10-00740	1	INV#80546R-MARCH INSP,80488R	907.50	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		116
10-00771	1	INV#80516R-10TH STREET STATION	415.00	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		130
			2,120.00				
53142 10-00558	04/13/10	00000177 B.C.U.A. JAN 2010 RECYCLING	23,935.80	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		51 4263
10-00637	1	FEBRUARY 2010 RECYCLING	18,582.02	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		80
			42,517.82				
53143 10-00430	04/13/10	00000189 BABE RUTH LEAGUE, INC. 2010 League Registration	72.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		29 4263
53144 10-00586	04/13/10	00000192 T.C.T.A. OF NJ 2010 CONFERENCE-JACKIE SHARKEY	285.00	0-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget		63 4263
53145 10-00114	04/13/10	00000202 PAPER CLIPS INV 028812	308.10	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		9 4263
10-00326	1	supplies board, pens etc10	72.02	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		15
10-00409	1	office Supplies	391.20	0-01-25-261-023 UNIFORM FIRE SAFETY PRINT&BIND	Budget		22
10-00410	1	office Supplies	255.78	0-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget		23
10-00424	1	inv#'s-029708,029685I	351.62	0-01-20-120-036	Budget		28

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Borough Wood-Ridge
Check Register By Check Date

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

MUN CLERK OFFICE SUPPLIES							

			1,378.72				
146	04/13/10	00000213 SANDRA O'BYRNE	10.69	0-01-20-110-099	Budget		4263
10-00585	1	REIMBURSEMENT FOR PAPER		MAYOR & COUNCIL MISCELLANEOUS		62	
147	04/13/10	00000214 CATHY CALABRO	51.00	0-01-20-120-099	Budget		4263
10-00733	1	REIMBURSEMENT FOR MILEAGE		MUN CLERK MISCELLANEOUS CHARGE		114	
3148	04/13/10	00000218 WEST GROUP	44.00	0-01-43-490-033	Budget		4263
10-00636	1	NJPRV17 & 17A PRATICE MUN CT		MUN COURT BOOKS & PUBLICATIONS		79	
3149	04/13/10	00000231 BERGEN COUNTY HEALTH DEPT	2,981.16	0-01-27-330-127	Budget		4263
10-00627	1	1ST QTR ANNIMAL CONTROL 2010		PUB HEALTH BGN CTY ANIMAL SHEL		71	
3150	04/13/10	00000240 JOSEPH RUTIGLIANO, SR	75.00	0-01-25-240-042	Budget		4263
10-00750	1	REIMBURSEMENT		POLICE EDUCATION & TRAINING		121	
53151	04/13/10	00000242 KEVIN METCALFE	481.00	0-01-23-220-099	Budget		4263
10-00641	1	RX REIMBURSEMENT		EMPLOYEES GROUP INS MISC EXP		140	
53152	04/13/10	00000250 NOREEN PATORAY	100.00	0-01-43-490-099	Budget		4263
10-00572	1	MUN CT 3/18/2010		MUN COURT MISCELLANEOUS EXP		56	
	10-00601	1	100.00	0-01-43-490-099	Budget		67
		CT 4/1/2010		MUN COURT MISCELLANEOUS EXP			

			200.00				
53153	04/13/10	00000269 GRAND HOTEL	363.00	0-01-43-490-041	Budget		4263
10-00571	1	BURLINGTON SPRING CONFERENCE		MUN COURT CONFERENCES & MTGS		55	
53154	04/13/10	00000279 TILCON NY, INC.	175.00	0-01-26-290-030	Budget		4263
10-00748	1	INV#-1350462--INCOMING CONC		STREETS & ROAD MAINT MATERIAL		120	
53155	04/13/10	00000291 P&G AUTO	218.92	0-01-26-315-034	Budget		4263
10-00516	1	INV#001-698862-SUPPLIES		VEHICLE MAINT MOTOR VEH PARTS		38	
53156	04/13/10	00000293 GOLD TYPE BUSINESS MACHINES	769.75	9-01-25-240-036	Budget		4263
09-00397	8	SERVICE CALL 1002893		POLICE OFFICE SUPPLIES		1	
	10-00103	3	1,281.20	0-01-25-240-059	Budget		5
		SERVICE CALL 1002893(BALANCE)		POLICE MAINT OF DATA PROC EQUIP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
			2,050.95				
157	04/13/10	00000306 FEDEX 10-00755 1 INV. 7-028-91129	54.03	0-01-25-240-022 POLICE POSTAGE & EXPRESS CHGS	Budget	124	4263
158	04/13/10	00000315 GALLS, INC. 10-00415 1 394824	110.97	0-01-25-240-099 POLICE MISC EXP	Budget	26	4263
3159	04/13/10	00000329 FOSTER AND CO., INC. 10-00402 1 INV#799094-PARTS	33.25	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	19	4263
10-00519	1	INV#096986-EXCIDE-DZ	189.10	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	41	4263
			222.35				
3160	04/13/10	00000339 CERTIFIED SPEEDOMETER SER INC 10-00107 2 INV 9999	397.50	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget	7	4263
10-00107	3	INV 10080	288.00	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget	8	4263
			685.50				
53161	04/13/10	00000358 BRENDAN METCALFE 10-00642 1 RX REIMBURSEMENT	113.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	141	4263
53162	04/13/10	00000403 MATTHEW BENDER & CO INC 10-00742 1 INV#99054043-SUBSCRIPTION	66.00	0-01-20-120-033 MUN CLERK BOOKS & PUBLICATIONS	Budget	117	4263
10-00775	1	INV. 0027285X	139.46	0-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget	132	4263
			205.46				
53163	04/13/10	00000411 SENIOR CITIZENS GRP,WR,NJ,INC. 10-00629 1 REFRESHMENTS	149.00	0-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget	73	4263
53164	04/13/10	00000452 ENVIRONMENTAL RENEWAL 10-00772 1 INV#205814,206014,205983,	1,590.00	0-01-26-306-099 RECYCLING MIS EXP	Budget	131	4263
53165	04/13/10	00000456 STAN ENGRAVING 10-00399 1 ACCOUNTABILITY TAGS W/RINGS	39.60	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget	17	4263
10-00399	2	SHIPPING	7.00	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget	18	4263

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			46.60				
0-00639	04/13/10	00000459 VERIZON WIRELESS 1 ACCT 485742511-00001	324.22	0-01-31-440-099 TELEPHONE	Budget		82
10-00652	04/13/10	2366692756 1	464.57	0-01-31-440-099 TELEPHONE	Budget		89
10-00779	04/13/10	2381054489 1	464.78	0-01-31-440-099 TELEPHONE	Budget		134
			----- 1,253.57				
10-00632	04/13/10	00000493 PAUL J. CLEMENTE 1 MARCH//APRIL CAR ALLOWANCE	225.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		76
10-00651	04/13/10	1 Court appear. Jan 1, Feb 4, 18, M4	140.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		88
			----- 365.00				
10-00669	04/13/10	00000521 PHILIP ROMERO 1 Ref Fees for Rec BB 3/6/10	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		95
10-00673	04/13/10	1 Ref Fees for Rec BB 3/13/10	90.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		98
			----- 210.00				
10-00416	04/13/10	00000522 MEDICAL LABORATORY 1 INV#812221994-	1,014.00	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		27
10-00638	04/13/10	00000560 NEXTEL COMMUNICATIONS 1 INV 806288399-015	134.03	0-01-31-440-099 TELEPHONE	Budget		81
10-00693	04/13/10	00000579 RICH PRONTI 1 Refund registration fee	75.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		110
10-00670	04/13/10	00000654 JOHN KENNEDY 1 Ref Fees for Rec BB 3/6/10	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		96
10-00675	04/13/10	1 Ref Fees for Rec BB 3/13/10	90.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		100
			----- 210.00				
10-00668	04/13/10	00000682 JACKIE GOLDKLANG 1 Lanyards for coaches photo ids	313.08	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		94
10-00690	04/13/10	1 Reimbursement	23.38	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		105

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k # O #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
0-00690	2	Scratch off cards	15.00	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		106
0-00690	3	Cups for Bingo	4.27	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		107
10-00690	4	Senior Movie 2/27	5.34	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		108
10-00690	5	Senior Movie 3/20	5.35	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		109
			366.42				
174	04/13/10	00000699 RUTGERS, STATE UNIVERSITY					4263
10-00136	1	MUNICIPAL CLERK REVIEW COURSE	487.00	0-01-20-120-042 MUN CLERK EDUCATION & TRAINING	Budget	10	
3175	04/13/10	00000706 KAY PRINTING & ENVELOPE CO.					4263
10-00403	1	500 sorry we missed u labels	185.41	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget	20	
3176	04/13/10	00000717 HEIGHTS AUTOSHINE					4263
10-00104	4	MARCH 2010 CAR WASH 2010-163	76.00	0-01-25-240-099 POLICE MISC EXP	Budget	6	
3177	04/13/10	00000780 MODULAR SPACE CORPORATION					4263
10-00647	1	INV 105357210	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	86	
3178	04/13/10	00000785 BERGEN COUNTY UTILITIES AUTH					4263
10-00602	1	2010 2ND QTR	107,455.00	0-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget	68	
3179	04/13/10	00000794 DIANE THORNLEY					4263
10-00599	1	REIMBURSEMENT FOR MILEAGE	129.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	64	
3180	04/13/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4263
10-00580	1	APRIL DENTAL 2010	5,599.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	137	
3181	04/13/10	00000826 THE HOME DEPOT CREDIT SERVICES					4263
10-00685	1	INV#-1093448,5104050,392458	169.05	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	104	
3182	04/13/10	00000842 PHIL TAYOR					4263
09-01731	1	Overpayment of \$50 for SR	50.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	136	
3183	04/13/10	00000857 A & J TROPHY COMPANY					4263
10-00412	1	Invoice #2209	495.00	0-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget	25	
3184	04/13/10	00000887 SUSAN FRATTARELLI					4263
10-00600	1	REIMBURSEMENT FOR 2010 DUES	100.00	0-01-27-345-044	Budget	65	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #	Item	Description					Seq
10-00600	2	REIMBURSEMENT FOR 2010 DUES	14.00	ADMIN PUB ASSIST ASSOC DUES 0-01-27-345-041	Budget		66
			-----	ADMIN PUB ASSIST CONF & MTGS			
			114.00				
185 10-00574	04/13/10 1	00000894 CABLEVISION ACCT 07870-489086-01-9	59.95	0-01-26-310-099	Budget		4263 57
10-00574	2	ACCT 07870-921693-01-7	59.95	BLDG & GROUNDS MISC EXP 0-01-20-130-099	Budget		58
10-00574	3	ACCT 07870-933766-01-8	112.30	FIN ADM MISCELLEOUS EXPENSES 0-01-25-255-099	Budget		59
10-00760	1	07870-486305-02-4	137.89	AID TO VOL FIRE MISC EXP 0-01-25-240-099	Budget		127
10-00778	1	07870-486305-02-4	674.10	POLICE MISC EXP 0-01-25-240-059	Budget		133
			-----	POLICE MAINT OF DATA PROC EQUIP			
			1,044.19				
53186	04/13/10	00000921 CERTIFIED LABORATORIES					4263
10-00320	1	INV#583231-DIESEL MATE	732.83	0-01-26-315-058	Budget		13
				VEHICLE MAINT OTHER EQUIP & SU			
53187	04/13/10	00000934 CHEM TEC PEST CONTROL CORP					4263
10-00680	1	INV#102437-TERMITE ANNUAL REN	235.00	0-01-26-310-121	Budget		102
				BLDG & GROUNDS EXTERMINATOR			
53188	04/13/10	00000938 PROFESSIONAL GOV'T EDUCATORS					4263
10-00521	1	SENIOR/VET REPORTS 4/7/10	90.00	0-01-20-145-042	Budget		42
				REVENUE ADM EDUCATION&TRAINING			
10-00521	2	BANKRUPTCY- 4/14/10	90.00	0-01-20-145-042	Budget		43
				REVENUE ADM EDUCATION&TRAINING			
10-00521	3	ETHIC&INTERNAL CONTROLS6/16/10	90.00	0-01-20-145-042	Budget		44
			-----	REVENUE ADM EDUCATION&TRAINING			
			270.00				
53189	04/13/10	00001064 WILLIAM J HAMMER					4263
10-00674	1	Ref Fees for Rec BB 3/13/10	120.00	0-01-28-370-205	Budget		99
				PARKS & REC BIDDY BASKETBALL			
10-00746	1	Rec BB Ref Fees for 3/18	30.00	0-01-28-370-205	Budget		118
				PARKS & REC BIDDY BASKETBALL			
10-00746	2	Ref Fees for 3/20	240.00	0-01-28-370-205	Budget		119
			-----	PARKS & REC BIDDY BASKETBALL			
			390.00				
53190	04/13/10	00001069 CAMPBELL SUPPLY CO					4263
10-00524	1	INV#PS001008300-PARTS	76.19	0-01-26-315-034	Budget		45
				VEHICLE MAINT MOTOR VEH PARTS			
53191	04/13/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4263

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10-00407	1	INV#'S95121,95068,94918-PARTS	1,082.60	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		21
192	04/13/10	00001117 WELLS FARGO FIN. LSG					4263
10-00634	1	INV 6745480361	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		77
193	04/13/10	00001180 CATHERINE CASSIDY					4263
10-00564	1	REIMBURSEMENT FOR HISTORICAL	25.00	0-01-30-424-099 HISTORICAL SOCIETY	Budget		53
3194	04/13/10	00001183 EDMUNDS ASSOCIATES, INC.					4263
10-00546	1	2 TAX BILL SCANNERS	838.00	0-01-20-145-036 REVENUE ADM. OFFICE SUPPLIES	Budget		49
3195	04/13/10	00001204 STAPLES CREDIT PLAN					4263
10-00756	1	A932768001,8329770001	147.13	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		125
3196	04/13/10	00001215 DESIGNS ADVANTAGE					4263
10-00751	1	Invoice 2892	905.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		122
10-00752	1	Invoice # 2893	175.00	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		123

			1,080.00				
53197	04/13/10	00001254 CLIFFSIDE BODY CORP.					4263
10-00517	1	INV#52006-746&757-PLOW WHEELS	1,012.40	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		39
53198	04/13/10	00001260 CENTER FOR OCCUPATIONAL					4263
10-00527	1	INV. 60478	405.00	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		46
53199	04/13/10	00001286 OUTSTANDING SERVICES, INC.					4263
10-00518	1	INV#10423-FUEL SAMPLE	219.90	0-01-31-460-099 GASOLINE	Budget		40
53200	04/13/10	00001296 PITNEY BOWES					4263
10-00561	1	INV 4254703-MR10	495.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		52
53201	04/13/10	00001332 NEW AGE AUTOMOTIVE, INC.					4263
10-00539	1	22436,22460,22461,22462,22463,	3,450.02	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		48
53202	04/13/10	00001340 NICK'S TOWING					4263
10-00537	1	INV 177477	500.00	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		47
53203	04/13/10	00001354 UNITED MOTOR PARTS INC					4263
10-00514	1	INV#766731-PARTS	152.60	0-01-26-315-034	Budget		36

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ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
VEHICLE MAINT MOTOR VEH PARTS							
204	04/13/10	00001358 EXPRESS FUEL					4263
10-00323	1	INV#5514,5716,5715,5714,5724	308.37	0-01-31-460-099 GASOLINE	Budget	14	
3205	04/13/10	00001379 1ST RESPONDER NEWSPAPER					4263
10-00661	1	ANNUAL SUBSCRTP / DEPT BUNDLE	80.00	0-01-25-255-033 AID TO VOL FIRE BOOKS & PUB	Budget	93	
3206	04/13/10	00001422 DOM'S WEB HOSTING, LLC					4263
10-00631	1	INV 2010-4 APRIL MAINTENANCE	400.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	75	
10-00732	1	INV 2010-3C,2010-3D	385.00	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	113	
			785.00				
53207	04/13/10	00001579 GET A CAN, INC.					4263
10-00644	1	INV 99191706 MARCH 2010	9,733.33	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	83	
53208	04/13/10	00001635 METTEL					4263
10-00630	1	APRIL 2010	2,396.50	0-01-31-440-099 TELEPHONE	Budget	74	
53209	04/13/10	00001654 THE STANDARD INSURANCE CO					4263
10-00573	1	MARCH BILL	495.24	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	143	
53210	04/13/10	00001695 THE RADIATOR STORE, INC.					4263
10-00659	1	INV#185284,185285-SUPPLIES	384.00	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	92	
53211	04/13/10	00001749 INSIDE THE TAPE SEMINARS					4263
10-00513	1	INV. 4476	250.00	0-01-25-240-042 POLICE EDUCATION & TRAINING	Budget	35	
53212	04/13/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4263
10-00395	1	INV#2249-DPW YARD-GARAGE	685.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	16	
53213	04/13/10	00001839 IACP NET					4263
10-00757	1	INV. 13989	800.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget	126	
53214	04/13/10	00001858 A.F.A. TEAM SPORTS					4263
10-00438	1	Basketball Uniforms Inv #2215	2,948.75	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	30	
53215	04/13/10	00001913 RACHLES/MICHELES					4263
10-00657	1	INV#107700-GAS	664.05	0-01-31-460-099 GASOLINE	Budget	91	

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ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-00677	1	INV#108208-DIESEL	3,280.59	0-01-31-460-099 GASOLINE	Budget		101
10-00682	1	INV#107701,108131-GAS	3,859.02	0-01-31-460-099 GASOLINE	Budget		103
10-00710	1	INV#108132,108534,108535-	9,254.45	0-01-31-460-099 GASOLINE	Budget		111
10-00763	1	INV#109071,109102-GAS&DIESEL	6,109.56	0-01-31-460-099 GASOLINE	Budget		128

			23,167.67				
53216	04/13/10	00001965 BCMCAA					4263
10-00570	1	FULL REGISTRATION FOR SHARON	225.00	0-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		54
53217	04/13/10	00002038 SAFARILAND					4263
10-00215	1	PEPPER SPRAY INV 8354	138.00	0-01-25-240-104 POLICE AMMO/TARGET	Budget		11
53218	04/13/10	00002055 STRYKER, TAMS & DILL LLP					4263
10-00625	1	INV 103416	693.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		70
53219	04/13/10	00002077 NICK ANNITTI					4263
10-00672	1	Ref Fee for SBTR Playoffs 3/8	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		97
53220	04/13/10	00002098 KIM BAKER					4263
10-00253	1	Refund for Basketball Reg.	50.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		12
53221	04/13/10	00002151 MUNICIPAL CAPITAL CORPORATION					4263
10-00646	1	20 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		85
53222	04/13/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4263
10-00621	1	1045420-IN APRIL 2010	644.72	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		139
53223	04/13/10	00002173 UNITED ELEVATOR OF NJ, LLC					4263
10-00764	1	INV# 19375--REG SERVICE	150.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		129
53224	04/13/10	00002221 WALLINGTON BOARD OF HEALTH					4263
10-00735	1	CHILD HEALTH SERVICES	80.00	0-01-27-330-124 PUB HEALTH SVC BABY KEEP WELL	Budget		115
53225	04/13/10	00002298 N.J.S.F.A.C. 20TH DISTRICT					4263
09-01603	1	#090135070	70.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		2
53226	04/13/10	00002315 INSTANT VERIFICATION, INC.					4263
10-00447	1	INV 02112010001	2,152.50	0-01-28-370-201	Budget		31

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PARKS & REC COACHES CERT							
227	04/13/10	00002330 AW MEYER					4263
10-00553	1	GLOVES	40.97	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	50	
228	04/13/10	00000221 WOOD-RIDGE LIBRARY					4264
10-00782	1	MARCH 2010	33,303.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	1	
3229	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4264
10-00783	1	APRIL ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	2	
3230	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4265
10-00784	1	APRIL 2010 ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	132	0	0.00	1,449,860.77
Direct Deposit:	0	0	0.00	0.00
Total:	132	0	0.00	1,449,860.77

ESCROW PISTOL RANGE							
1080	04/13/10	00000346 P.C. RICHARD					4259
10-00562	1	MODEL # AEH25DL SLIDE OUT A/C	489.96	E-03-56-880-001 PISTOL RANGE	Budget	2	
1081	04/13/10	00000894 CABLEVISION					4259
10-00618	1	ACCT 07870-022331-02-9	449.55	E-03-56-880-001 PISTOL RANGE	Budget	3	
1082	04/13/10	00001466 WEATHER SEAL					4259
10-00559	1	INSULATION FOR RANGE	3,000.00	E-03-56-880-001 PISTOL RANGE	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	3,939.51
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	3,939.51

GENERAL ESCROW							
1020	03/25/10	00002339 USATF-NJ					4223
10-00579	1	SANCTION FEES	275.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1	
1021	04/13/10	00002346 JANE PARKS					4261
10-00730	1	USATF COURSE MEASUREMENT &	300.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1	

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Borough Wood-Ridge
Check Register By Check Date

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

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	575.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	575.00

NO USE ESCROW PLANNING & ZONING BD ESCROW							4258
1100 04/13/10 00000130 MICHAEL NEGLIA							2
10-00727 1 WRIDSPL06.010,09.013,110.010	2,058.00		E-03-56-859-001	Budget			
			VARIANCE APPLICATION PB&ZBA				
1101 04/13/10 00002055 STRYKER, TAMS & DILL LLP							4258
10-00624 1 INV 103416	1,254.00		E-03-56-859-001	Budget			1
			VARIANCE APPLICATION PB&ZBA				

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	3,312.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	3,312.00

POLICE ESCROW POLICE ESCROW							4262
1083 04/13/10 00000442 JAN PROMOTIONS, INC.							1
10-00477 1 INV 12038	500.00		E-03-56-862-001	Budget			
			ALCHOL & DRUG ABUSE COMMISSION				
1084 04/13/10 00001084 PROJECT GRADUATION							4262
10-00643 1 DONATION PROJECT GRADUATION	1,000.00		E-03-56-862-001	Budget			2
			ALCHOL & DRUG ABUSE COMMISSION				

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,500.00

PUBLIC ASST PUBLIC ASSISTANCE II							4234
883 04/08/10 00001838 CASE #290697							1
10-00697 1 GRANT 3-1-10	135.00		P-12-27-600-001	Budget			
			PUB ASSIST. - MAINTENANCE				
884 04/08/10 00001406 CASE #242310							4235
10-00698 1 TRANSPORTATION 3-1-10	65.00		P-12-27-600-004	Budget			1
			PUB ASSIST. - TRANSPORTATION				
885 04/08/10 00002264 CASE#372553							4236
10-00699 1 TRANSPORTATION 3-1-10	65.00		P-12-27-600-004	Budget			1
			PUB ASSIST. - TRANSPORTATION				

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Seq
386	04/08/10	00002304 CASE#108544					4237
10-00731	1	TRANSPORTATION 3/1/10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
887	04/08/10	00002185 CASE#327860					4238
10-00700	1	TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
888	04/08/10	00002316 CASE#389875					4239
10-00701	1	TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
889	04/08/10	00002263 CASE#371121					4240
10-00702	1	TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
890	04/08/10	00002316 CASE#389875					4241
10-00703	1	TRA RENT LANDLORD CASTELBUONO	1,149.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
891	04/08/10	00002304 CASE#108544					4242
10-00704	1	GRANT 3-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
892	04/08/10	00000577 CASE# 144084					4243
10-00705	1	GRANT 3-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
893	04/08/10	00001636 CASE #262481					4244
10-00706	1	GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
894	04/08/10	00001838 CASE #290697					4245
10-00707	1	TRANSPORTATION 3-1-10	49.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
895	04/08/10	00001207 CASE# 345846					4246
10-00708	1	GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
896	04/08/10	00002263 CASE#371121					4247
10-00709	1	GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
897	04/08/10	00002264 CASE#372553					4248
10-00711	1	GRANT 3-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
898	04/08/10	00002316 CASE#389875					4249
10-00712	1	GRANT TRA 3-1-10	102.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
899	04/08/10	00002185 CASE#327860					4250

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Borough Wood-Ridge
Check Register By Check Date

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00714	1	TRA LANDLORD MICHAEL BOWER CO	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
900	04/08/10	00002185 CASE#327860					4251
10-00715	1	GRANT TRA 3-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
901	04/08/10	00002264 CASE#372553					4252
10-00716	1	RENT TRA 3-1-10	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
903	04/08/10	00001838 CASE #290697					4253
10-00717	1	RENT TRA LANDLORD VELASQUEZ	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
904	04/08/10	00001406 CASE #242310					4254
10-00718	1	GRANT 3-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
905	04/08/10	00002347 CASE#401918					4255
10-00719	1	TRA LANDLORD GASHI 3-1-10	1,800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
906	04/08/10	00002347 CASE#401918					4256
10-00720	1	CASE #401918 GRANT 3-10 TR	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	7,517.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	7,517.00

ESMONT	WESMONT STATION	Amount Paid	Charge Account	Account Type	Ref Number
1095	04/13/10	00002055	STRYKER, TAMS & DILL LLP	Budget	4260
10-00626	1	INV 103501	110.00 E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	110.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	110.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Number
659	03/26/10	00000322	PAYROLL AGENCY ACCT #2	Budget	4225
10-00581	1	A&E	1,178.31 0-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
10-00581	2	MAYOR & COUNCIL	1,281.97 0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget	2
10-00581	3	TX ASSESSOR	153.74 0-01-20-150-012	Budget	3

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Borough Wood-Ridge
Check Register By Check Date

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00581	4	REV ADMIN	1,094.18	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		4
10-00581	5	MUN CLERK	3,430.88	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		5
10-00581	6	BD OF HEALTH	394.07	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		6
10-00581	7	POLICE/TRAFFIC GUARDS	40,928.45	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		7
10-00581	8	POLICE OT	5,946.82	POLICE S&W FULL TIME 0-01-25-240-014	Budget		8
10-00581	9	STREETS	10,137.11	POLICE S&W OVERTIME 0-01-26-290-011	Budget		9
10-00581	10	STREETS OT	645.96	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		10
10-00581	11	MECHANIC	2,118.82	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		11
10-00581	12	MECHANIC OT	34.19	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		12
10-00581	13	MUN CT	856.27	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		13
10-00581	14	PUB ASSIST	42.11	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		14
10-00581	15	ELEC INSP	64.15	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		15
10-00581	16	ZONING	456.74	ELECTRICAL INSPECTOR PART TIME 0-01-21-185-012	Budget		16
10-00581	17	PLANNING	266.95	ZONING BOARD PART TIMERS 0-01-21-180-012	Budget		17
10-00581	18	SHADE TREE	96.23	PLANNING BOARD PART TIME 0-01-26-313-012	Budget		27
10-00581	19	PUBLIC DEFENDER	204.46	Shade Tree S&W 0-01-43-495-012	Budget		18
10-00581	20	PUBLIC PROSECUTOR	572.00	PUBLIC DEFENDER S&W PART TIME 0-01-25-275-012	Budget		19
10-00581	21	CCO	1,670.98	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		20
10-00581	22	FINANCE ADMIN	1,160.28	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
10-00581	23	UNIFORM FIRE SAFETY	129.57	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		22
10-00581	24	RECREATION	458.53	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		23
10-00581	25	RECYCLING	445.85	PARKS & REC S&W PART TIME 0-01-26-306-012	Budget		24
10-00581	26	FICA	6,550.51	RECYCLING S&W PART TIME 0-01-36-472-099	Budget		25
10-00581	27	MEDICARE	3,219.04	SOCIAL SECURITY 0-01-36-472-099	Budget		26

83,538.17

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00582	1	A&E	1,512.71	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00582	2	MAYOR & COUNCIL	5,496.89	0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
10-00582	3	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
10-00582	4	TX COLLECTOR	1,744.98	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
10-00582	5	MUN CLERK	6,341.53	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
10-00582	6	BD OF HEALTH	1,480.93	0-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
10-00582	7	POLICE/TRAFFIC GUARDS	73,060.80	0-01-25-240-011 POLICE S&W FULL TIME	Budget		7
10-00582	8	POLICE OT	25,178.01	0-01-25-240-014 POLICE S&W OVERTIME	Budget		8
10-00582	9	STREETS	19,902.30	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
10-00582	10	STREETS OT	4,345.96	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
10-00582	11	MECHANIC	4,254.63	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
10-00582	12	MECHANIC OT	344.15	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
10-00582	13	MUN CT	2,367.80	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
10-00582	14	PUBLIC ASSIT	238.20	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
10-00582	15	ELEC INSP	352.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
10-00582	16	ZONING	824.51	0-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
10-00582	17	PLANNING	1,014.30	0-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
10-00582	18	SHADE TREE	528.77	0-01-26-313-012 Shade Tree S&W	Budget		18
10-00582	19	PUB DEFENDER	795.54	0-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
10-00582	20	PUB PROSECUTOR	1,678.00	0-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
10-00582	21	CCO	3,107.28	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
10-00582	22	FINANCE ADMIN	1,588.03	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
10-00582	23	FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
10-00582	24	RECREATION	1,457.33	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
10-00582	25	RECYCLING	1,392.64	0-01-26-306-012 RECYCLING S&W PART TIME	Budget		25

159,824.50

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10 #	Item	Description					Ref Seq
561	03/30/10	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					4229
10-00583	1	EMPLOYER NO 2-21050	187,772.48	0-01-36-473-099 PERS	Budget		1
662	03/30/10	00000629 POLICE&FIREMENS'RETIREMENT SYS					4230
10-00584	1	EMPLOYER NO 3-33300	608,150.40	0-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget		1
663	04/07/10	00000570 NJSHBP					4231
10-00622	1	RETIREE APRIL 2010	24,913.97	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
664	04/07/10	00000570 NJSHBP					4232
10-00623	1	ACTIVE APRIL 2010	63,130.21	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	1,127,329.73
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	1,127,329.73

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	177	0	0.00	2,633,739.76
Direct Deposit:	0	0	0.00	0.00
Total:	177	0	0.00	2,633,739.76

JRRENT FUND	0-01	2,575,950.75	0.00
JRRENT FUND	9-01	1,239.75	0.00
	C-04	39,595.75	0.00
	E-03	9,436.51	0.00
	P-12	7,517.00	0.00
Total of All Funds:		2,633,739.76	0.00

1715th Regular Meeting April 13, 2010

RESOLUTION # B

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2009 for One Ethel Blvd. LLC Block 229 Lot 10.01 for the year 2008, and

WHEREAS, the proposed Tax Appeal settlement entered 2/26/10 granting judgment in favor of One Ethel Blvd LLC invokes the Freeze Act for tax years 2009 and 2010; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$111,090.71 for 2009 and adjustment of the 2nd quarter 2010 for \$55,545.50 in accordance with the settlement proposal set forth hereinabove; and

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

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1715TH REGULAR MEETING, APRIL 13, 2010
Resolution #C

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the Year 2009 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Christopher Eilert to ensure that the application is properly filed; and

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

RESOLUTION # D

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 the following persons listed herein have filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2010; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 2nd quarter of 2010 reflecting \$250.00 for the following property owners listed herein, totaling \$500.00 for 2010, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

<u>BL/LT</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>DEDUCTION</u>	<u>AMOUNT</u>
304/12	Svec, Doris	334 Marlboro Rd.	SSP	\$250.00
307/7	Ferguson, John	482 Marlboro Rd.	Veteran	<u>\$250.00</u>
			TOTAL	\$500.00

1715TH REGULAR MEETING, APRIL 13, 2010

Resolution E

RE: Introduction of the 2010 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2010.

BE IT FURTHER RESOLVED, that the said budget be published in the Wood-Ridge Independent in the issue of May 20, 2010, and that a hearing on the Budget will be held at the Municipal Building on June 15, 2010 at 7:00 PM or as soon thereafter as the matter may be reached.

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: F

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE ELEVATOR ADDITION AND EXTERIOR RENOVATION TO THE CIVIC/SENIOR CENTER WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the elevator addition and exterior renovation to the Civic/Senior Center; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is \$29,850.00 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 NEGLIA ENGINEERING ASSOCIATES.
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. A Notice of this action shall be printed once in the local newspaper.

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

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the elevator addition and exterior renovation to the Civic/Senior Center when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

Borough of Wood-Ridge

Attested:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

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

RESOLUTION NO. G

Resolution Re: Authorizing Emergency Temporary Appropriation

WHEREAS, an emergent condition has arisen with respect to current fund appropriations; and

WHEREAS, no adequate provision has been made in the 2010 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$2,944,962.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge (not less than two-thirds of all members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20 that emergency temporary appropriations be made and that said emergency temporary appropriations shall be provided for in full in the 2010 municipal budget so adopted:

OPERATIONS

GENERAL GOVERNMENT FUNCTIONS

General Administration	\$13,000
Salaries and Wages	7,700
Other Expenses	
Mayor and Council	7,200
Salaries and Wages	1,000
Other Expenses	
Municipal Clerk	62,500
Salaries and Wages	6,750
Other Expenses	
Financial Administration	6,400
Salaries and Wages	9,250
Other Expenses	15,000
Audit Services	
Revenue Administration	17,500
Salaries and Wages	3,500
Other Expenses	
Tax Assessment Administration	3,700
Salaries and Wages	2,150
Other Expenses	
Legal Services and Costs	35,000
Salaries and Wages	
Engineering Services and Costs	4,000
Other Expenses	
Historical Sites Office	350
Other Expenses	

Resolution Re: Authorizing Emergency Temporary Appropriation

OPERATIONS (Continued)

LAND USE ADMINISTRATION

Planning Board	\$	1,500
Salaries and Wages		2,850
Other Expenses		
Zoning Board of Adjustment		1,500
Salaries and Wages		1,425
Other Expenses		

INSURANCE

General Liability Insurance	14,500
Workers Compensation	41,500
Employee Group Insurance	251,000
Unemployment Insurance	7,500

PUBLIC SAFETY FUNCTIONS

Police	655,000
Salaries and Wages	21,500
Other Expenses	750
ADAC Program	
Police Auxiliary	1,000
Other Expenses	
Office of Emergency Management	1,250
Salaries and Wages	250
Other Expenses	
Fire Department	15,500
Other Expenses - Miscellaneous	18,500
Fire Hydrant Service	5,000
Aid to Volunteer Ambulance	
Uniform Fire Safety	
Fire Official	2,400
Salaries and Wages	4,000
Other Expenses	
Municipal Prosecutor	4,000
Other Expenses	

PUBLIC WORKS FUNCTIONS

Streets and Road Maintenance	
Road Repairs and Maintenance	192,500
Salaries and Wages	7,500
Other Expenses	
Sewer System Maintenance	2,500
Other Expenses	
Shade Tree	1,200
Salaries and Wages	500
Other Expenses	
Solid Waste Collection	
Recycling	1,250
Salaries and Wages	7,500
Other Expenses	160,000
Garbage and Trash Removal	

Resolution Re: Authorizing Emergency Temporary Appropriation

PUBLIC WORKS FUNCTIONS (Continued)

Streets and Road Maintenance (Continued)

Buildings and Grounds	\$	15,000
Other Expenses		
Vehicle Maintenance		40,500
Salaries and Wages		24,000
Other Expenses		

HEALTH AND HUMAN SERVICES FUNCTIONS

Public Health Services (Board of Health)		15,000
Other Expenses		
Administration of Public Assistance		1,900
Salaries and Wages		300
Other Expenses		

PARK AND RECREATION FUNCTIONS

Recreation Services and Programs		9,000
Salaries and Wages		12,000
Other Expenses		1,425
Senior Citizen Organizations		
Celebration of Public Events		5,000
Other Expenses		

MUNICIPAL COURT

Salaries and Wages		15,000
Other Expenses		2,950
Public Defender		
Other Expenses		1,400

CODE ENFORCEMENT AND ADMINISTRATION

Construction Code Official		21,000
Salaries and Wages		3,500
Other Expenses		
Other Code Enforcement Functions		
Building Inspector		1,250
Salaries and Wages		
Plumbing Inspector		2,000
Salaries and Wages		
Electrical Inspector		2,000
Salaries and Wages		
Fire Protection Official		1,250
Salaries and Wages		

UTILITY EXPENSES AND BULK PURCHASES

Street Lighting		21,500
Telephone and Telegraph		13,500
Water		500
Natural Gas		10,000
Gasoline		12,500
Electricity		15,000

Resolution Re: Authorizing Emergency Temporary Appropriation

UTILITY EXPENSES AND BULK PURCHASES	
Bergen County Utilities Authority	\$ 65,000
EDUCATION FUNCTIONS	
Maintenance of Free Public Library	90,005
STATUTORY EXPENDITURES	
Contribution to	
Social Security System (O.A.S.I.)	37,500
Public Employees Retirement System - Early Retirement	25,470
Public Employees Retirement System	159,289
Police and Firemen's Retirement System - Early Retirement	26,108
Police and Firemen;s Retirement System	570,424
Deferred Contribution Retirement Plan	50
	<hr/>
Subtotal Current Fund	2,840,196
CAPITAL IMPROVEMENTS	
Capital Improvement Fund	25,000
MUNICIPAL DEBT SERVICE	
Capital Lease Obligations Approved After July 1, 2007	
Interest	58,423
Capital Lease Obligations Approved Prior to July 1, 2007	
Principal	20,664
Interest	679
	<hr/>

Introduced by _____

Seconded by _____

ATTEST

Approved: April 13, 2010

Borough Clerk

Mayor

3 YEAR CAPITAL PROGRAM 2010 - 2012

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2010	Future Years				General	Self- Liquidating	Assessment	School
1 Various Capital Improvements	\$ 948,000			\$ 46,000			\$ 902,000			
TOTAL ALL PROJECTS	\$ 948,000			\$ 46,000			\$ 902,000			

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.
 It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body
 on the 13th day of April, 2010.

Certified by me

(DATE)

MUNICIPAL CLERK

TRENTON, NEW JERSEY
 APPROVED _____, 2010

DIRECTOR OF LOCAL GOVERNMENT SERVICES

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO. I

WHEREAS, the Borough of Wood-Ridge has adopted the provisions of the Civil Service Act in the year 1975; and

WHEREAS, Pursuant to the New Jersey Civil Service Act, N.J.S.A. 11A:1-1, et seq. and the rules promulgated thereunder, N.J.A.C. 4A:1-1.1 et seq. the Borough is required to submit a Layoff Plan to the New Jersey Civil Service Commission – Personnel if required by financial circumstances; and

WHEREAS, there now exists a need for the Borough to submit said Layoff Plan which said Plan is 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, and State of New Jersey as follows:

1. The said Layoff Plan is approved in form and content.
2. The Borough Administrator and is hereby directed to submit said Layoff Plan to the New Jersey Civil Service Commission for review and approval.

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

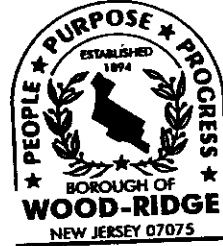
DIANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

MUNICIPAL BUILDING
85 HUMBOLDT STREET
WOOD-RIDGE, NJ 07075-2396
TEL: (201) 939-0202 FAX: (201) 939-1215
Web site: www.njwoodridge.org

COUNCIL:
EZIO I. ALTAMURA
Council President

DOMINICK AZZOLINI
RICHARD CARONARO
CATHERINE CASSIDY
THOMAS C. GONNELLA
EDWARD MARINO



Borough of Wood-Ridge Layoff Plan

April 13, 2010

**Prepared by
Christopher W. Eilert, Borough Administrator**

Background

In 2010, the Borough will receive total state aid of \$784,723.00, a loss of \$201,729.00 from 2009. In 2009 the Borough lost \$275,293.00 in total state aid. As recently as 2006, the Borough received total state aid equal to \$2,081,251.00. Thus, over a four year period, the Borough has lost nearly \$1.3 million in total state aid.

While, this loss of revenue has had a dramatic impact on the Borough, thus far, the Borough has been able to avoid lay offs as a means of balancing the budget. In 2010 this is not an option. Therefore, the Borough of Wood-Ridge desires to institute layoff actions for economy and efficiency.

Alternatives to Layoff and Pre-Layoff Actions

The Governing Body of the Borough of Wood-Ridge has taken many steps over the last three years to promote economy and efficiency, short of layoffs.

A hiring freeze is in place. There has also been a wage freeze on almost all stipends and part-time salaries since 2007. In 2009 the Borough, after re-opening contracts and reaching agreement with all three of its bargaining units, eliminated the traditional health plan and switched all employees to the State Health Benefits Plan. Understanding the Borough's financial

predicament, all employees and bargaining units agreed to this change with minimal compensation for the loss of benefits. As a result, the Borough realized a savings of approximately \$300,000.00.

Since 2007, four (4) administrative positions have been eliminated through attrition for an annual savings of approximately \$105,000.00. An additional position will be eliminated when an employee retires on May 1, 2010 for an additional annual savings of approximately \$70,000.00. Additionally, in 2006 the position of Borough Administrator and Chief Financial Officer was converted from a full time to a part time position. This saves the Borough approximately \$60,000.00 per year. Lastly, all building sub-code inspectors, all municipal court professionals and the tax assessor are part time positions.

All administrative offices are staffed by one (1) full time person, except the Borough Clerk's Office which has two (2) staff. All administrative personnel perform multiple functions and all are cross-trained to serve as back-ups for each other. By way of example: In 2009 the Registrar/Board of Health Office administrative functions were assigned to the Borough Clerk's staff which consists of two (2) clerk-typists who also support the Borough Administrator and the Mayor. All health inspection and nursing services have been contracted out to the Bergen County Health Department. One (1) tax collector and one (1) clerk-typist perform all tax collection, accounts payable/receivable and payroll functions for the Borough.

This staffing level is bare bones. Presently, there is significant difficulty in staffing all administrative offices to cover sick days and vacations. At times, specific administrative offices have been closed on specific days as a result of sick days and vacations. Additionally, when extra hours are needed during busy periods such as tax collections, dog registrations, etc. employees working extra hours accept compensatory time off in lieu of overtime pay. Therefore, furloughs are not a viable option for the administrative offices.

Furthermore, the Borough may have to consider instituting an uncompensated increase in working hours in order to adequately serve the public and perform all mandated responsibilities. Effective January 1, 2011, the Borough will be reducing the number of sick days and eliminating two (2) paid holidays for all administrative employees as a means of increasing productivity without additional cost.

In 2009, three (3) police officers resigned from the Department bringing the total force structure down to nineteen (19) sworn officers including the Chief. These positions will not be filled, which result in a total annual savings of approximately \$350,000.00. This will leave the Department with minimal staffing levels on all shifts, which may curtail the deployment of optional details and programs such as DWI enforcement, DARE, school resource officer, community policing, bike safety, car seat safety, business district foot patrol, etc. The Department relies on dispatchers as a means of freeing up officers from manning the central desk and communications center.

The Department of Public Works has been at the same staffing level of one (1) superintendent and twelve (12) employees since 2006. The superintendent separated from the Borough earlier this year. The Borough will not fill the position for at least the remainder of this year. The

Borough Administrator is serving as Acting Superintendent. This saves the Borough approximately \$60,000 for the remainder of 2010. Additionally, an employee with the title Senior Maintenance Repairer is anticipated to retire in June 2010. This position will not be filled which will save the Borough approximately \$40,000.00 for the remainder of 2010.

Borough Determinations

The Borough of Wood-Ridge desires to institute layoff actions for economy and efficiency. After analyzing the staffing levels and duties of the Borough's Administration, Police and Public Works Departments, respectively, the Borough determines that, at the present time, the Department of Public Works is the department in which instituting a layoff is most feasible. Furthermore, the Borough has determined that a layoff of one (1) Laborer from the DPW will have the least disruption to the remaining Borough employees, the Borough's existing efficiency measures and cost savings, and to the services provided to the public.

The Borough determines that certain duties of the Public Works Department have the potential to be outsourced to private contractors with a minimal amount of disruption to the public and with a high likelihood for said duties to be performed at the high standard of service as presently provided by DPW staff. In fact, the Borough already successfully contracts with outside vendors for garbage and recycling collection, certain lawn maintenance services, certain buildings and grounds maintenance services and certain vehicle and equipment maintenance services.

The Borough further determines that alternatives to layoffs within the DPW such as demotions and furloughs would (a) have a disruptive effect on the employees of the department, (b) would eliminate foreman level positions making it impossible to run the department with a part time Acting Superintendent, thus eliminating the existing cost savings of not permanently filling the Superintendent position, (c) would negatively impact the quality of services provided by the department to the public and (d) would result in the department having an inability to provide certain services to the public. For all of these reasons, the Borough determines that the negative impact of layoff alternatives greatly outweighs the negative impact of instituting a layoff as presently proposed.

These determinations were made in consideration of the facts, staffing levels and departmental operations previously described herein. Additionally, the Borough makes these determinations and this layoff proposal with the strong belief that it has already implemented and exhausted layoff alternatives and other cost saving measures.

Layoff Proposal

The Governing Body of the Borough of Wood-Ridge proposes to layoff one (1) Laborer from the Department of Public Works for reason of economy and efficiency. The impacted employee is Dominic Cauceglia. His annual salary is \$38,842.67 plus a single state health benefits plan. He was hired on July 7, 2009, which makes him the most recently hired employee of the DPW as well as of the entire Borough. This complies with Article XVI of the contract governing DPW

employees between the Borough and the OPEIU Local 32 which stipulates that layoffs shall be accomplished in reverse order of seniority.

This layoff plan will be submitted to the New Jersey Civil Service Commission on April 14, 2010. Assuming a thirty (30) day review by Civil Service, the Borough proposes to issue the impacted employee a 45 day layoff notice on May 14, 2010. The effective date of the layoff would be June 28, 2010.

In anticipation of this layoff plan being approved by the Governing Body, the Borough Administrator met with the Wood-Ridge DPW Shop Stewart, John Fantacone Jr., on April 12, 2010 to discuss the potential layoff. The Borough Administrator also met with the impacted employee privately and held a departmental meeting with DPW staff on April 14, 2010.

Issues and information contained in this document were discussed in all three of these meetings. Additionally, the Borough Administrator described the layoff process procedures under Civil Service. The Administrator also represented in all three meetings that the Borough would provide the impacted employee with compensation for unused sick and vacation days, positive references for future employment, continued job training including obtaining a Commercial Driver's License prior to separation from the Borough, first right to be re-hired if the Borough should be able to fill the position in the future and first right of refusal for any seasonal work (vacation coverage, leaf removal, snow shoveling) that may become available.

Union Shop Stewart Contact Information:

John Fantacone Jr., Shop Stewart
OPEIU -- Local 32
C/O Wood-Ridge DPW
2 Concord Street
Wood-Ridge, NJ 07075

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

IANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

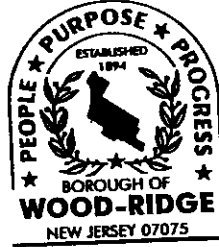
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THOMAS C. GONNELLA
EDWARD MARINO

May 14, 2010

Mr. Dominic Cauceglia
Wood-Ridge DPW
2 Concord Street
Wood-Ridge, NJ 07075



Re: Notification of Layoff

Dear Mr. Cauceglia:

Pursuant to N.J.S.A. 11A: 8-1, please accept this letter as notice that for the reasons of economy and efficiency, you will be laid off from your permanent position as Laborer with the Borough of Wood-Ridge Department of Public Works, effective at the close of the working day on June 28, 2010. This notification provides you with the minimum 45 day layoff notice as required by law, and unless otherwise extended by the Commissioner of Personnel/Civil Service Commission, shall expire no later than 120 days from the date of issuance.

A copy of this notice is being forwarded to the Civil Service Commission, which will be responsible for determining your seniority, lateral and demotional rights, and/or special reemployment rights. The Department of Personnel/Civil Service Commission shall serve you, following a determination of your layoff rights, with a final written notice of your status including a statement of your appeal rights prior to the effective date of the lay off action.

If you should have any questions, please contact me. I thank you for your service to the Borough of Wood-Ridge and I wish you luck in future endeavors.

Very truly yours,

Christopher W. Eilert
Borough Administrator

1715TH REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: J

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the Governing Body has determined that certain procedures must be established to accomplish this policy.

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

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715TH REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: K

WHEREAS, it is the policy of Borough of Wood-Ridge to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough of Wood-Ridge shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

Attest:

Borough of Wood-Ridge

Diane Thornley
Borough Clerk

Paul S. Sarlo
Mayor

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: L

WHEREAS, there exists a need for a riding lawn mower for use by the Department of Public Works in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle is to be provided by the Bergen County Cooperative Purchasing Program; and

WHEREAS, the maximum amount of the lease/purchase contract is \$14,176.16 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the lease/purchase of the riding lawn mower made reference to hereinabove.

2. This contract is awarded without competitive bidding under the provisions of 40A:11-5(2) of the Local Public Contracts Law because the contract is through the Bergen County Cooperative Purchasing Program.

3. A notice of this action shall be printed once in the local newspaper.

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: M

WHEREAS, the Borough of Wood-Ridge and United Elevator of NJ, LLC desire to enter into an equipment maintenance contract renewal in order to provide necessary maintenance to the elevator located in the municipal building; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and United Elevator of NJ, LLC for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of 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 Renewal Equipment Maintenance Contract.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. If applicable a 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.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

I, Diane Thornley, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held on _____.

Dated:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: N

RESOLUTION TO CONTRACT FOR A RECYCLING CONTRACTOR WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of a Recycling Contractor for the marketing of recyclable materials generated through the Borough's recycling program; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(s)) requires that the Resolution authorizing the award of contracts for the marketing of recyclable materials without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of 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 GREEN SKY INDUSTRIES.
2. This Contract is awarded without competitive bidding as the marketing of recyclable materials in accordance with N.J.S.A. 40A:11-5(1)(s) of the Local Public Contracts Law because the services are for the marketing of recyclable materials recovered through the Borough recycling program.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: 0

WHEREAS, the Borough of Wood-Ridge and Cheryl Moses desire to enter into an agreement in order for her to render services as Director of "The Mayor's 5K" road race; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and Cheryl Moses, Race Director for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of 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 Director Agreement.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. If applicable a 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.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

I, Diane Thornley, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held on _____.

Dated:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO. P

WHEREAS, the Borough of Wood-Ridge adopted the provisions of the Civil Service Act in 1975; and

WHEREAS, Pursuant to the New Jersey Civil Services Act, N.J.S.A. 11A:1-1, et seq. and the rules promulgated thereunder, N.J.A.C. 4A:1-1.1 et seq. the Borough is required to act through an "Appointing Authority", which is defined as "a person or group of persons having the power of appointment or removal".

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

1. The Borough Administrator and is hereby recognized, appointed, approved, confirmed and ratified as the Appointing Authority of the Borough of Wood-Ridge pursuant to the Civil Service Act and the rules and regulations promulgated.
2. The Borough Administrator shall perform all of the duties and responsibilities required of this position in accordance with the provisions of state and federal law.

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: Q

WHEREAS, a contract was awarded by resolution to New York SMSA, d/b/a Verizon Wireless, 141 Industrial Parkway, Branchburg, NJ 08876 on May 19, 2009; and

WHEREAS, the awarded contract has never been consummated by the parties on account of the contractor's desire to perform a due diligence analysis in accordance with the terms of the bid specifications; and

WHEREAS, the results of the said due diligence analysis by the contractor has resulted in a request by the said contractor to the Borough to assume certain costs which the Borough has reviewed; and

WHEREAS, the Borough of Wood-Ridge has determined that after consultation with its Engineer and Attorney not to assume the costs of site preparation as required by the said contractor.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that resolution document awarding the lease contract to New York SMSA, d/b/a Verizon Wireless is hereby rescinded and that the parties are deemed to revert back to the their status antequa.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

RESOLUTION

Introduced by Councilperson:

Seconded by Councilperson

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 2011 INTERNATIONAL MODEL 7400 CHASSIS WITH SNOW REMOVAL EQUIPMENT, AND CENTRAL HYDRAULICS OR EQUAL, as prepared by the Borough Engineer, Michael J. Neglia, are hereby approved and accepted and Neglia Engineering is hereby directed to advertise for bids.

This Resolution to take effect immediately.

Dated: _____

Approved: _____
Mayor

CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, _____

Dated: _____

Clerk

Bond Ordinance #2010-1

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$948,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that the following government grants shall be received by the Borough: (A) \$72,598 from the County of Bergen Open Space, Recreation, Farmland and Historic Preservation Trust Fund (the "County Open Space Fund") to finance the cost of the improvements to Bianchi House Park

described in Section 4.A hereof; (B) \$129,500 from the County Open Space Fund to finance the cost of the improvements to Veterans Park described in Section 4.B hereof; and (C) \$140,367 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, to finance the cost of the improvements to the Senior Center and the Civic Center described in Section 4.C hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of various improvements to Bianchi House Park.

Appropriation and Estimated Cost	\$180,196
Down Payment Appropriated	\$ 8,596
Bonds and Notes Authorized	\$171,600
Period of Usefulness	15 years

B. Undertaking of various improvements to Veterans Park.

Appropriation and Estimated Cost	\$299,500
Down Payment Appropriated	\$ 14,300
Bonds and Notes Authorized	\$285,200
Period of Usefulness	15 years

C. Undertaking of handicapped-access and other improvements to the Senior Center and the Civic Center. It is hereby determined and stated that said public buildings to be improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$362,734
Down Payment Appropriated	\$ 17,334
Bonds and Notes Authorized	\$345,400
Period of Usefulness	15 years

D. Undertaking of various improvements to municipal buildings and property.

Appropriation and Estimated Cost	\$ 45,570
Down Payment Appropriated	\$ 2,870
Bonds and Notes Authorized	\$ 42,700
Period of Usefulness	10 years

E. Replacement of shade trees in conjunction with road improvement projects and at various other locations in the Borough.

Appropriation and Estimated Cost	\$ 60,000
Down Payment Appropriated	\$ 2,900
Bonds and Notes Authorized	\$ 57,100
Period of Usefulness	15 years

Aggregate Appropriation and Estimated Cost	\$948,000
Aggregate Down Payment Appropriated	\$ 46,000
Aggregate Amount of Bonds and Notes Authorized	\$902,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$163,070 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$46,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$46,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$902,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$902,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell

said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 14.76 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$902,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Ordinance #2010-2

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2010 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Wood-Ridge in the County of Bergen finds it advisable and necessary to increase its CY 2010 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget of said year, amounting to \$320,611 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2010 budget year, the final appropriations of the Borough of Wood-Ridge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$320,611, and that the CY 2010 municipal budget for the Borough of Wood-Ridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduction: April 13, 2010
Publication: April 22, 2010
2nd & Final: May 18, 2010
Publication: May 27, 2010

The 1715th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on April 13, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Ezio Altamura
Thomas Gonnella
Catherine Cassidy
Richard Carbonaro
Dominick Azzolini
Edward J. Marino(arrv 7:10)
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley
Absent: Paul S. Barbire

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.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilman Azzolini seconded by Councilman Gonnella moved to suspend the regular order of business for:

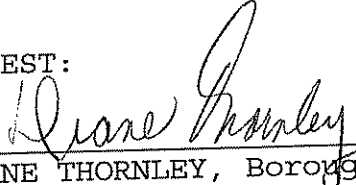
Ordinance #2010-2

ORDINANCE TO ESTABLISH 3.5% COST OF LIVING ALLOWANCE INCREASE IN THE 2010 MUNICIPAL BUDGET AND TO ESTABLISH A CAP BANK.

Resolution #69-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2010-2** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on April 22, 2010 and public hearing on the Ordinance to be held on May 18, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

ATTEST:


DIANE THORNLEY, Borough Clerk

APPROVED:


PAUL SARLO, Mayor

Motion: Councilman Azzolini, seconded by Councilman Altamura moved to approve the introduction of the above Ordinance #2010-2.

Roll call: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino late.

Neglia's Report was read by Brian Intindola, he asked if there were any questions. Councilman Gonnella asked the Administrator about the Ryerson Avenue calming post, he was advised this would be done in May.

Mayor Sarlo read the Police Proclamation designating May 15, 2010 Peace Officers Memorial Day.

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Altamura seconded by Councilman Marino moved to resume regular order of business.

Roll call: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

TO CLOSED SESSION:

Resolution #70-2010

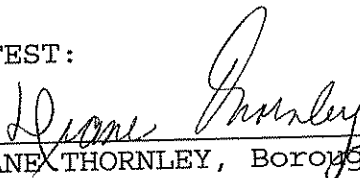
BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that in accordance with Section 7-b of the Open Public Meeting Act, Chapter 231, P.L. 1975, a Closed Session is hereby called at 7:15 PM on April 13, 2010 to discuss; 1. Collective bargaining agreements or negotiations therefore with public employees and/or their representative. 2. Pending or anticipated Litigation or contract negotiations in which the Borough may become a party; and be it

FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent

that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

APPROVED:

ATTEST:


DIANE THORNLEY, Borough Clerk


PAUL SARLO, Mayor

Motion: Councilman Altamura, seconded by Councilwoman Cassidy moved the adoption of the above resolution.

Rollcall: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

RECONVENE OPEN MEETING:

Motion: Councilman Azzolini seconded by Councilwoman Cassidy moved to reconvene open meeting at 7:40 P.M.

Rollcall: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

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

COMMUNICATIONS:

1. From the New Jersey Meadowlands Commission forwarding an application which is currently under review by their office to operate a contractor's yard on the subject premises at 700 Commercial Avenue in Carlstadt Block 126, Lot 74. Referred to all Council, filed

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Altamura reported on Public Works/Recycling; Recreation; Technology/Website; Keep Wood-Ridge Beautiful and the Wood-Ridge Merchants.

Councilman Gonnella reported on Fire Department and Emergency Squad.

Councilwoman Cassidy reported on Local Assistance Board; Library Board; Historical Society and Police Department.

Councilman Carbonaro no report

Councilman Azzolini reported on Board of Education and Shade Tree.

Councilman Marino no report

REPORTS OF OFFICERS:

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

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

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

Mr. Martinelli 216 Tenth Street, he wanted to know what happens to the school budget if it is defeated, it was explained it comes back to Mayor and Council.

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.

Councilwoman Cassidy requested that she, herself on page 11 be removed from consent and voted on separately and Councilman Altamura requested that John Fantacone on pages 2 & 3 and Paper Clips page 5 be removed from consent agenda and voted on separately.

Motion: Councilman Marino seconded by Councilman Azzolini moved to approve the request and vote on it separately.

Rollcall: Altamura abstained, Gonnella yes, Cassidy abstained, Carbonaro yes, Azzolini yes, Marino yes.

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 2, 2010
Regular Meeting of February 16, 2010

2. RESOLUTIONS: (Adoption of the following)

Resolution #71-2010
Payment of Bills
(see page 190)

CONSENT AGENDA RESOLUTION

Resolution #71-2010

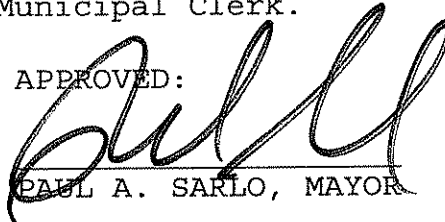
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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;

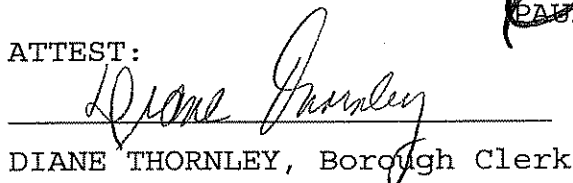
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



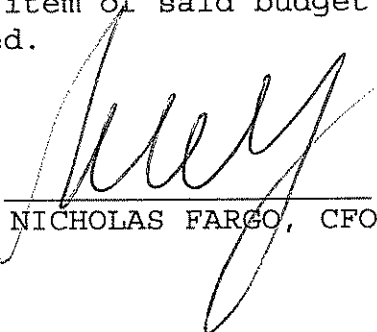
PAUL A. SARLO, MAYOR

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

4/09/10
4:24:27

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/17/10 to 04/13/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

h	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description					Contract	Ref Seq
APITAL		CAPITAL CASH						4220
1742	03/17/10	00002331 BERGEN COUNTY SOIL						
10-00565	1	APPL FOR SOIL EROSION/SEDIMENT	1,000.00	C-04-55-937-ANI	Budget			1
								Bianchi House Renovation
1743	03/25/10	00002332 AWESOME OFFICE INTERIORS, INC.						4221
10-00577	1	INV 16065 LATERAL FILE	1,270.10	C-04-55-939-ANI	Budget			1
								Acquisition of Vehicles and Equipment
1744	04/13/10	00000130 MICHAEL NEGLIA						4257
10-00728	1	WRIDADM10.001	4,023.40	C-04-55-943-ANI	Budget			3
								Road Paving - 10th St & various others
10-00728	2	WRIDADM10.001	423.82	C-04-55-938-ANI	Budget			4
								Municipal Bldg & Prop Impr
10-00728	3	WRIDADM10.001	836.18	C-04-55-944-ANI	Budget			5
								BUILDING & PROPERTY
10-00728	4	WRIDADM10.001	825.00	C-04-55-937-ANI	Budget			6
								Bianchi House Renovation
10-00728	5	WRIDADM10.001	495.00	C-04-55-934-ANI	Budget			7
								Ord 06-09 Environmental Remediation
10-00728	6	WRIDMUN10.011	8,310.00	C-04-55-944-ANI	Budget			8
								BUILDING & PROPERTY
10-00728	7	WRIDMUN10.010	330.00	C-04-55-944-ANI	Budget			9
								BUILDING & PROPERTY
10-00728	8	WRIDMUN09.013	5,363.00	C-04-55-944-ANI	Budget			10
								BUILDING & PROPERTY
10-00728	9	WRIDMUN09.012	5,574.25	C-04-55-943-ANI	Budget			11
								Road Paving - 10th St & various others
10-00728	10	WRIDMUN09.011	416.00	C-04-55-943-ANI	Budget			12
								Road Paving - 10th St & various others
			26,596.65					
1745	04/13/10	00000298 SUNSET RIDGE LANDSCAPING, INC.						4257
10-00729	1	WRHS FIELD HSE REPAIRS 4/2/10	2,250.00	C-04-55-944-ANI	Budget			13
								BUILDING & PROPERTY
1746	04/13/10	00000392 DOWNES TREE SERVICE, INC.						4257
10-00620	1	INV 7529	6,579.00	C-04-55-946-ANI	Budget			2
								SHADE TREE MANAGEMENT
1747	04/13/10	00001796 KEY-TECH						4257
10-00358	1	INV 34852	1,900.00	C-04-55-943-ANI	Budget			1
								Road Paving - 10th St & various others

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	39,595.75
Direct Deposit:	0	0	0.00	0.00

4/09/10
4:24:27

Borough Wood-Ridge
Check Register By Check Date

check #	#	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
Total:				6	0	0.00	39,595.75	
53099	03/25/10	00002338	ADPP ENTERPRISE, INC. EMERGENCY FUEL ADPP001	5,542.60	0-01-31-460-099 GASOLINE	Budget		4222 1
53100	03/25/10	00001446	TD EQUIPMENT FINANCE 40015293-1 PAYMENT DUE 4/1/10	16,261.37	0-01-45-942-099 B C IMPROV. AUTH.-LEASE PRINCIPAL	Budget		4224 1
53101	04/06/10	00000361	JOSEPH D'ANTONIO 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 2
53102	04/06/10	00000362	SEAN METCALFE 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 3
53103	04/06/10	00000364	SAMUEL RIOS 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 4
53104	04/06/10	00000366	TOM TOMAT 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 5
53105	04/06/10	00000500	RICHARD SCHULZ 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 8
53106	04/06/10	00000734	ALFONSE COPPOLA 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 1
53107	04/06/10	00000769	SCOTT KETSCHKE 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 7
53108	04/06/10	00001249	JOHN FANTACONE JR 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 9
53109	04/06/10	00001681	DOMINIC CAUCEGLIA 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 12
53110	04/06/10	00001852	PAUL MENGE 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 10
53111	04/06/10	00001926	ROBERT MONTANILE					4227

4/09/10
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#		Item Description					Ref Seq
10-00597		1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		11
53112	04/06/10	00002099 SALVATORE COSTANZO 10-00592 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 6
53113	04/07/10	00000361 JOSEPH D'ANTONIO 10-00615 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 12
53114	04/07/10	00000362 SEAN METCALFE 10-00612 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 9
53115	04/07/10	00000364 SAMUEL RIOS 10-00607 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 4
53116	04/07/10	00000366 TOM TOMAT 10-00611 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 8
10-00608	04/07/10	00000500 RICHARD SCHULZ 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 5
53118	04/07/10	00000734 ALFONSE COPPOLA 10-00614 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 11
53119	04/07/10	00000769 SCOTT KETSCHKE 10-00610 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 7
53120	04/07/10	00001249 JOHN FANTACONE JR 10-00605 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 2
53121	04/07/10	00001681 DOMINIC CAUCEGLIA 10-00606 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 3
53122	04/07/10	00001852 PAUL MENGE 10-00604 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 1
10-00613	04/07/10	00001926 ROBERT MONTANILE 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4228 10
53124	04/07/10	00002099 SALVATORE COSTANZO 10-00609 1 2010 CLOTHING ALLOWANCE	300.00	0-01-26-290-032	Budget		4228 6

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						Contract	Ref Seq
STREETS & ROAD MAINT CLOTHING							
53125	04/07/10	00000731 LANNI APPLIANCE CENTER 09-01582 1 INV#36599-TV	350.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		4233 1
53126	04/13/10	00000001 JACK MAHER 10-00628 1 REF FEES FOR 12/9/09 2 GAMES	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4263 72
53127	04/13/10	00000039 BARBIRE, PAUL ESQ. 10-00781 1 LEGAL SERV MARCH/APRIL 2010	11,419.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		4263 135
53128	04/13/10	00000071 MICHELLE SAMUL 10-00512 1 Refund for Rec BB	50.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4263 34
53129	04/13/10	00000080 VERIZON 10-00635 1 ACCT 201V01-0180	45.06	0-01-31-440-099 TELEPHONE	Budget		4263 78
53130	04/13/10	00000090 PUBLIC SERVICE ELEC & GAS CO. -00575 1 FEB 2010 STREET LIGHTING	8,143.78	0-01-31-435-099 STREET LIGHTING	Budget		4263 60
		10-00575 2 SEWER STREETS, PARKS, TRAFFIC	15,215.30	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		61
			----- 23,359.08				
53131	04/13/10	00000091 HOMETOWN AUTO PARTS, INC. 10-00515 1 INV#'S-758143,758231,758701,	437.63	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		4263 37
53132	04/13/10	00000095 VINDAN INC 10-00411 1 Ruiz Uniform	91.00	0-01-25-261-043 UNIFORM FIRE SAFETY UNIFORMS	Budget		4263 24
53133	04/13/10	00000117 ADVANCED VIDEO SURVEILLANCE, IN 10-00650 1 INV. R 6692	1,476.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		4263 87
53134	04/13/10	00000126 MUNICIPAL RECORDS SERVICE 10-00466 1 INC 100161	564.00	0-01-43-490-023 MUN COURT PRINTING & BINDING	Budget		4263 32
53135	04/13/10	00000130 MICHAEL NEGLIA 10-00726 1 WRIDADM10.001	1,025.00	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		4263 112
53136	04/13/10	00000135 LERCH, VINCI & HIGGINS 10-00619 1 INV 18409,18408	5,100.00	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		4263 69

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53137	04/13/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4263
10-00645	1	2010 DUES	607.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	84	
53138	04/13/10	00000149 NJ SHADE TREE FEDERATION					4263
10-00482	1	Annual Membership for 2010	95.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	33	
53139	04/13/10	00000156 PROGRESSIVE BRICK CO.					4263
09-01719	1	INV 210963,179029	100.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	3	
53140	04/13/10	00000162 REINER OVERHEAD DOORS, LLC					4263
10-00058	1	ING 10830	275.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	4	
53141	04/13/10	00000163 RAPID PUMP & METER CORP					4263
10-00656	1	INV#80347R-ANDERSON AVE	797.50	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget	90	
10-00740	1	INV#80546R-MARCH INSP,80488R	907.50	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget	116	
10-00771	1	INV#80516R-10TH STREET STATION	415.00	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget	130	
			2,120.00				
53142	04/13/10	00000177 B.C.U.A.					4263
10-00558	1	JAN 2010 RECYCLING	23,935.80	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	51	
10-00637	1	FEBRUARY 2010 RECYCLING	18,582.02	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	80	
			42,517.82				
53143	04/13/10	00000189 BABE RUTH LEAGUE, INC.					4263
10-00430	1	2010 League Registration	72.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget	29	
53144	04/13/10	00000192 T.C.T.A. OF NJ					4263
10-00586	1	2010 CONFERENCE-JACKIE SHARKEY	285.00	0-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget	63	
53145	04/13/10	00000202 PAPER CLIPS					4263
10-00114	1	INV 028812	308.10	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget	9	
10-00326	1	supplies board, pens etc10	72.02	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget	15	
10-00409	1	office supplies	391.20	0-01-25-261-023 UNIFORM FIRE SAFETY PRINT&BIND	Budget	22	
10-00410	1	office supplies	255.78	0-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget	23	
10-00424	1	inv#'s-029708,029685I	351.62	0-01-20-120-036	Budget	28	

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MUN CLERK OFFICE SUPPLIES							

1,378.72							
53146	04/13/10	00000213 SANDRA O'BYRNE					4263
10-00585	1	REIMBURSEMENT FOR PAPER	10.69	0-01-20-110-099	Budget	62	
				MAYOR & COUNCIL MISCELLANEOUS			
53147	04/13/10	00000214 CATHY CALABRO					4263
10-00733	1	REIMBURSEMENT FOR MILEAGE	51.00	0-01-20-120-099	Budget	114	
				MUN CLERK MISCELLANEOUS CHARGE			
53148	04/13/10	00000218 WEST GROUP					4263
10-00636	1	NJPRV17 & 17A PRATICE MUN CT	44.00	0-01-43-490-033	Budget	79	
				MUN COURT BOOKS & PUBLICATIONS			
53149	04/13/10	00000231 BERGEN COUNTY HEALTH DEPT					4263
10-00627	1	1ST QTR ANIMAL CONTROL 2010	2,981.16	0-01-27-330-127	Budget	71	
				PUB HEALTH BGN CTY ANIMAL SHEL			
53150	04/13/10	00000240 JOSEPH RUTIGLIANO, SR					4263
10-00750	1	REIMBURSEMENT	75.00	0-01-25-240-042	Budget	121	
				POLICE EDUCATION & TRAINING			
53151	04/13/10	00000242 KEVIN METCALFE					4263
10-00641	1	RX REIMBURSEMENT	481.00	0-01-23-220-099	Budget	140	
				EMPLOYEES GROUP INS MISC EXP			
53152	04/13/10	00000250 NOREEN PATORAY					4263
10-00572	1	MUN CT 3/18/2010	100.00	0-01-43-490-099	Budget	56	
				MUN COURT MISCELLANEOUS EXP			
10-00601	1	CT 4/1/2010	100.00	0-01-43-490-099	Budget	67	
				MUN COURT MISCELLANEOUS EXP			

200.00							
53153	04/13/10	00000269 GRAND HOTEL					4263
10-00571	1	BURLINGTON SPRING CONFERENCE	363.00	0-01-43-490-041	Budget	55	
				MUN COURT CONFERENCES & MTGS			
53154	04/13/10	00000279 TILCON NY, INC.					4263
10-00748	1	INV#-1350462--INCOMING CONC	175.00	0-01-26-290-030	Budget	120	
				STREETS & ROAD MAINT MATERIAL			
53155	04/13/10	00000291 P&G AUTO					4263
10-00516	1	INV#001-698862-SUPPLIES	218.92	0-01-26-315-034	Budget	38	
				VEHICLE MAINT MOTOR VEH PARTS			
53156	04/13/10	00000293 GOLD TYPE BUSINESS MACHINES					4263
10-00397	8	SERVICE CALL 1002893	769.75	9-01-25-240-036	Budget	1	
				POLICE OFFICE SUPPLIES			
10-00103	3	SERVICE CALL 1002893(BALANCE)	1,281.20	0-01-25-240-059	Budget	5	
				POLICE MAINT OF DATA PROC EQUIP			

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			2,050.95				
53157	04/13/10	00000306 FEDEX					4263
10-00755	1	INV. 7-028-91129	54.03	0-01-25-240-022	Budget	124	
				POLICE POSTAGE & EXPRESS CHGS			
53158	04/13/10	00000315 GALLS, INC.					4263
10-00415	1	394824	110.97	0-01-25-240-099	Budget	26	
				POLICE MISC EXP			
53159	04/13/10	00000329 FOSTER AND CO., INC.					4263
10-00402	1	INV#799094-PARTS	33.25	0-01-26-310-030	Budget	19	
				BLDG & GROUNDS MAT & SUPPLIES			
10-00519	1	INV#096986-EXCIDE-DZ	189.10	0-01-26-315-034	Budget	41	
				VEHICLE MAINT MOTOR VEH PARTS			
			222.35				
53160	04/13/10	00000339 CERTIFIED SPEEDOMETER SER INC					4263
10-00107	2	INV 9999	397.50	0-01-25-240-114	Budget	7	
				POLICE TRAFFIC BUREAU			
10-00107	3	INV 10080	288.00	0-01-25-240-114	Budget	8	
				POLICE TRAFFIC BUREAU			
			685.50				
53161	04/13/10	00000358 BRENDAN METCALFE					4263
10-00642	1	RX REIMBURSEMENT	113.00	0-01-23-220-099	Budget	141	
				EMPLOYEES GROUP INS MISC EXP			
53162	04/13/10	00000403 MATTHEW BENDER & CO INC					4263
10-00742	1	INV#99054043-SUBSCRIPTION	66.00	0-01-20-120-033	Budget	117	
				MUN CLERK BOOKS & PUBLICATIONS			
10-00775	1	INV. 0027285X	139.46	0-01-25-240-033	Budget	132	
				POLICE BOOKS & PUBLICATIONS			
			205.46				
53163	04/13/10	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					4263
10-00629	1	REFRESHMENTS	149.00	0-01-27-355-130	Budget	73	
				SENIOR CITIZENS SENIOR CIT CLB			
53164	04/13/10	00000452 ENVIRONMENTAL RENEWAL					4263
10-00772	1	INV#205814,206014,205983,	1,590.00	0-01-26-306-099	Budget	131	
				RECYCLING MIS EXP			
53165	04/13/10	00000456 STAN ENGRAVING					4263
10-00399	1	ACCOUNTABILITY TAGS W/RINGS	39.60	0-01-25-255-101	Budget	17	
				AID TO VOL FIRE BADGES/NAMEPLA			
10-00399	2	SHIPPING	7.00	0-01-25-255-101	Budget	18	
				AID TO VOL FIRE BADGES/NAMEPLA			

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			46.60				
53166	04/13/10	00000459 VERIZON WIRELESS					4263
10-00639	1	ACCT 485742511-00001	324.22	0-01-31-440-099	Budget		82
				TELEPHONE			
10-00652	1	2366692756	464.57	0-01-31-440-099	Budget		89
				TELEPHONE			
10-00779	1	2381054489	464.78	0-01-31-440-099	Budget		134
				TELEPHONE			

			1,253.57				
53167	04/13/10	00000493 PAUL J. CLEMENTE					4263
10-00632	1	MARCH//APRIL CAR ALLOWANCE	225.00	0-01-22-195-099	Budget		76
				UNIFORM CONST.CODE MISC. EXP			
10-00651	1	Court appear.Jan 1, Feb 4, 18, M4	140.00	0-01-22-195-099	Budget		88
				UNIFORM CONST.CODE MISC. EXP			

			365.00				
53168	04/13/10	00000521 PHILIP ROMERO					4263
10-00669	1	Ref Fees for Rec BB 3/6/10	120.00	0-01-28-370-205	Budget		95
				PARKS & REC BIDDY BASKETBALL			
10-00673	1	Ref Fees for Rec BB 3/13/10	90.00	0-01-28-370-205	Budget		98
				PARKS & REC BIDDY BASKETBALL			

			210.00				
53169	04/13/10	00000522 MEDICAL LABORATORY					4263
10-00416	1	INV#812221994-	1,014.00	0-01-27-330-099	Budget		27
				PUB HEALTH SVC MISC EXP			
53170	04/13/10	00000560 NEXTEL COMMUNICATIONS					4263
10-00638	1	INV 806288399-015	134.03	0-01-31-440-099	Budget		81
				TELEPHONE			
53171	04/13/10	00000579 RICH PRONTI					4263
10-00693	1	Refund registration fee	75.00	0-01-28-370-202	Budget		110
				PARKS & RECE BABE RUTH LEAGUE			
53172	04/13/10	00000654 JOHN KENNEDY					4263
10-00670	1	Ref Fees for Rec BB 3/6/10	120.00	0-01-28-370-205	Budget		96
				PARKS & REC BIDDY BASKETBALL			
10-00675	1	Ref Fees for Rec BB 3/13/10	90.00	0-01-28-370-205	Budget		100
				PARKS & REC BIDDY BASKETBALL			

			210.00				
10-00668	04/13/10	00000682 JACKIE GOLDKLANG					4263
10-00668	1	Lanyards for coaches photo ids	313.08	0-01-28-370-201	Budget		94
				PARKS & REC COACHES CERT			
10-00690	1	Reimbursement	23.38	0-01-27-355-099	Budget		105
				SENIOR CITIZENS MISC EXP			

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#	Item	Description					Ref Seq
10-00690	2	Scratch off cards	15.00	0-01-27-355-099	Budget		106
				SENIOR CITIZENS MISC EXP			
10-00690	3	Cups for Bingo	4.27	0-01-27-355-099	Budget		107
				SENIOR CITIZENS MISC EXP			
10-00690	4	Senior Movie 2/27	5.34	0-01-27-355-099	Budget		108
				SENIOR CITIZENS MISC EXP			
10-00690	5	Senior Movie 3/20	5.35	0-01-27-355-099	Budget		109
				SENIOR CITIZENS MISC EXP			
			366.42				
53174	04/13/10	00000699 RUTGERS, STATE UNIVERSITY					4263
10-00136	1	MUNICIPAL CLERK REVIEW COURSE	487.00	0-01-20-120-042	Budget		10
				MUN CLERK EDUCATION & TRAINING			
53175	04/13/10	00000706 KAY PRINTING & ENVELOPE CO.					4263
10-00403	1	500 Sorry we missed u labels	185.41	0-01-22-195-036	Budget		20
				UNIFORM CONST.CODE OFFICE SUPP			
53176	04/13/10	00000717 HEIGHTS AUTOSHINE					4263
10-00104	4	MARCH 2010 CAR WASH 2010-163	76.00	0-01-25-240-099	Budget		6
				POLICE MISC EXP			
10-00647	04/13/10	00000780 MODULAR SPACE CORPORATION					4263
10-00647	1	INV 105357210	442.00	0-01-26-310-099	Budget		86
				BLDG & GROUNDS MISC EXP			
53178	04/13/10	00000785 BERGEN COUNTY UTILITIES AUTH					4263
10-00602	1	2010 2ND QTR	107,455.00	0-01-31-455-099	Budget		68
				SEWERAGE PROCESSING & DISPOSAL			
53179	04/13/10	00000794 DIANE THORNLEY					4263
10-00599	1	REIMBURSEMENT FOR MILEAGE	129.00	0-01-20-120-099	Budget		64
				MUN CLERK MISCELLANEOUS CHARGE			
53180	04/13/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4263
10-00580	1	APRIL DENTAL 2010	5,599.00	0-01-23-220-099	Budget		137
				EMPLOYEES GROUP INS MISC EXP			
53181	04/13/10	00000826 THE HOME DEPOT CREDIT SERVICES					4263
10-00685	1	INV#-1093448,5104050,392458	169.05	0-01-26-310-030	Budget		104
				BLDG & GROUNDS MAT & SUPPLIES			
53182	04/13/10	00000842 PHIL TAYOR					4263
09-01731	1	Overpayment of \$50 for SR	50.00	9-01-28-370-209	Budget		136
				PARKS & REC SUMMER PROGRAM			
53183	04/13/10	00000857 A & J TROPHY COMPANY					4263
10-00412	1	Invoice #2209	495.00	0-01-28-370-221	Budget		25
				PARKS & REC INDOOR SOCCER			
53184	04/13/10	00000887 SUSAN FRATTARELLI					4263
10-00600	1	REIMBURSEMENT FOR 2010 DUES	100.00	0-01-27-345-044	Budget		65

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10-00600	2	REIMBURSEMENT FOR 2010 DUES	14.00	ADMIN PUB ASSIST ASSOC DUES 0-01-27-345-041	Budget		66

			114.00				
53185	04/13/10	00000894 CABLEVISION					4263
10-00574	1	ACCT 07870-489086-01-9	59.95	0-01-26-310-099	Budget		57
				BLDG & GROUNDS MISC EXP			
10-00574	2	ACCT 07870-921693-01-7	59.95	0-01-20-130-099	Budget		58
				FIN ADM MISCELLEOUS EXPENSES			
10-00574	3	ACCT 07870-933766-01-8	112.30	0-01-25-255-099	Budget		59
				AID TO VOL FIRE MISC EXP			
10-00760	1	07870-486305-02-4	137.89	0-01-25-240-099	Budget		127
				POLICE MISC EXP			
10-00778	1	07870-486305-02-4	674.10	0-01-25-240-059	Budget		133
				POLICE MAINT OF DATA PROC EQUIP			

			1,044.19				
53186	04/13/10	00000921 CERTIFIED LABORATORIES					4263
10-00320	1	INV#583231-DIESEL MATE	732.83	0-01-26-315-058	Budget		13
				VEHICLE MAINT OTHER EQUIP & SU			
53187	04/13/10	00000934 CHEM TEC PEST CONTROL CORP					4263
10-00680	1	INV#102437-TERMITE ANNUAL REN	235.00	0-01-26-310-121	Budget		102
				BLDG & GROUNDS EXTERMINATOR			
53188	04/13/10	00000938 PROFESSIONAL GOV'T EDUCATORS					4263
10-00521	1	SENIOR/VET REPORTS 4/7/10	90.00	0-01-20-145-042	Budget		42
				REVENUE ADM EDUCATION&TRAINING			
10-00521	2	BANKRUPTCY- 4/14/10	90.00	0-01-20-145-042	Budget		43
				REVENUE ADM EDUCATION&TRAINING			
10-00521	3	ETHIC&INTERNAL CONTROLS6/16/10	90.00	0-01-20-145-042	Budget		44
				REVENUE ADM EDUCATION&TRAINING			

			270.00				
53189	04/13/10	00001064 WILLIAM J HAMMER					4263
10-00674	1	Ref Fees for Rec BB 3/13/10	120.00	0-01-28-370-205	Budget		99
				PARKS & REC BIDDY BASKETBALL			
10-00746	1	Rec BB Ref Fees for 3/18	30.00	0-01-28-370-205	Budget		118
				PARKS & REC BIDDY BASKETBALL			
10-00746	2	Ref Fees for 3/20	240.00	0-01-28-370-205	Budget		119
				PARKS & REC BIDDY BASKETBALL			

			390.00				
53190	04/13/10	00001069 CAMPBELL SUPPLY CO					4263
10-00524	1	INV#PS001008300-PARTS	76.19	0-01-26-315-034	Budget		45
				VEHICLE MAINT MOTOR VEH PARTS			
53191	04/13/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4263

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
00407		1 INV#'S95121,95068,94918-PARTS	1,082.60	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		21
53192	04/13/10	00001117 WELLS FARGO FIN. LSG 10-00634 1 INV 6745480361	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		4263 77
53193	04/13/10	00001180 CATHERINE CASSIDY 10-00564 1 REIMBURSEMENT FOR HISTORICAL	25.00	0-01-30-424-099 HISTORICAL SOCIETY	Budget		4263 53
53194	04/13/10	00001183 EDMUNDS ASSOCIATES, INC. 10-00546 1 2 TAX BILL SCANNERS	838.00	0-01-20-145-036 REVENUE ADM. OFFICE SUPPLIES	Budget		4263 49
53195	04/13/10	00001204 STAPLES CREDIT PLAN 10-00756 1 A932768001,B329770001	147.13	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		4263 125
53196	04/13/10	00001215 DESIGNS ADVANTAGE 10-00751 1 Invoice 2892	905.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		4263 122
		10-00752 1 Invoice # 2893	175.00	0-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		123
			----- 1,080.00				
53197	04/13/10	00001254 CLIFFSIDE BODY CORP. 10-00517 1 INV#52006-746&757-PLOW WHEELS	1,012.40	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		4263 39
53198	04/13/10	00001260 CENTER FOR OCCUPATIONAL 10-00527 1 INV. 60478	405.00	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		4263 46
53199	04/13/10	00001286 OUTSTANDING SERVICES, INC. 10-00518 1 INV#10423-FUEL SAMPLE	219.90	0-01-31-460-099 GASOLINE	Budget		4263 40
53200	04/13/10	00001296 PITNEY BOWES 10-00561 1 INV 4254703-MR10	495.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		4263 52
53201	04/13/10	00001332 NEW AGE AUTOMOTIVE, INC. 10-00539 1 22436,22460,22461,22462,22463,	3,450.02	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		4263 48
53202	04/13/10	00001340 NICK'S TOWING)-00537 1 INV 177477	500.00	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		4263 47
53203	04/13/10	00001354 UNITED MOTOR PARTS INC 10-00514 1 INV#766731-PARTS	152.60	0-01-26-315-034	Budget		4263 36

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
VEHICLE MAINT MOTOR VEH PARTS							
53204	04/13/10	00001358 EXPRESS FUEL					4263
10-00323	1	INV#5514,5716,5715,5714,5724	308.37	0-01-31-460-099	Budget		14
				GASOLINE			
53205	04/13/10	00001379 1ST RESPONDER NEWSPAPER					4263
10-00661	1	ANNUAL SUBSCRTP / DEPT BUNDLE	80.00	0-01-25-255-033	Budget		93
				AID TO VOL FIRE BOOKS & PUB			
53206	04/13/10	00001422 DOM'S WEB HOSTING, LLC					4263
10-00631	1	INV 2010-4 APRIL MAINTENANCE	400.00	0-01-20-130-099	Budget		75
				FIN ADM MISCELLEOUS EXPENSES			
10-00732	1	INV 2010-3C,2010-3D	385.00	0-01-30-420-099	Budget		113
				CELEBRATION OF EVENTS			
			785.00				
53207	04/13/10	00001579 GET A CAN, INC.					4263
10-00644	1	INV 99191706 MARCH 2010	9,733.33	0-01-26-305-099	Budget		83
				SOLID WASTE COLLECTION MIS EXP			
53208	04/13/10	00001635 METTEL					4263
10-00630	1	APRIL 2010	2,396.50	0-01-31-440-099	Budget		74
				TELEPHONE			
53209	04/13/10	00001654 THE STANDARD INSURANCE CO					4263
10-00573	1	MARCH BILL	495.24	0-01-23-220-099	Budget		143
				EMPLOYEES GROUP INS MISC EXP			
53210	04/13/10	00001695 THE RADIATOR STORE, INC.					4263
10-00659	1	INV#185284,185285-SUPPLIES	384.00	0-01-26-315-034	Budget		92
				VEHICLE MAINT MOTOR VEH PARTS			
53211	04/13/10	00001749 INSIDE THE TAPE SEMINARS					4263
10-00513	1	INV. 4476	250.00	0-01-25-240-042	Budget		35
				POLICE EDUCATION & TRAINING			
53212	04/13/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4263
10-00395	1	INV#2249-DPW YARD-GARAGE	685.00	0-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
53213	04/13/10	00001839 IACP NET					4263
10-00757	1	INV. 13989	800.00	0-01-25-240-059	Budget		126
				POLICE MAINT OF DATA PROC EQUIP			
53214	04/13/10	00001858 A.F.A. TEAM SPORTS					4263
10-00438	1	Basketball Uniforms Inv #2215	2,948.75	0-01-28-370-205	Budget		30
				PARKS & REC BIDDY BASKETBALL			
53215	04/13/10	00001913 RACHLES/MICHELES					4263
10-00657	1	INV#107700-GAS	664.05	0-01-31-460-099	Budget		91
				GASOLINE			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
00677	1	INV#108208-DIESEL	3,280.59	0-01-31-460-099 GASOLINE	Budget		101
10-00682	1	INV#107701,108131-GAS	3,859.02	0-01-31-460-099 GASOLINE	Budget		103
10-00710	1	INV#108132,108534,108535-	9,254.45	0-01-31-460-099 GASOLINE	Budget		111
10-00763	1	INV#109071,109102-GAS&DIESEL	6,109.56	0-01-31-460-099 GASOLINE	Budget		128

			23,167.67				
53216	04/13/10	00001965 BCMCAA					4263
10-00570	1	FULL REGISTRATION FOR SHARON	225.00	0-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget	54	
53217	04/13/10	00002038 SAFARILAND					4263
10-00215	1	PEPPER SPRAY INV 8354	138.00	0-01-25-240-104 POLICE AMMO/TARGET	Budget	11	
53218	04/13/10	00002055 STRYKER, TAMS & DILL LLP					4263
10-00625	1	INV 103416	693.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	70	
9	04/13/10	00002077 NICK ANNITTI					4263
00672	1	Ref Fee for SBTR Playoffs 3/8	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget	97	
53220	04/13/10	00002098 KIM BAKER					4263
10-00253	1	Refund for Basketball Reg.	50.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	12	
53221	04/13/10	00002151 MUNICIPAL CAPITAL CORPORATION					4263
10-00646	1	20 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	85	
53222	04/13/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4263
10-00621	1	1045420-IN APRIL 2010	644.72	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	139	
53223	04/13/10	00002173 UNITED ELEVATOR OF NJ, LLC					4263
10-00764	1	INV# 19375--REG SERVICE	150.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget	129	
53224	04/13/10	00002221 WALLINGTON BOARD OF HEALTH					4263
10-00735	1	CHILD HEALTH SERVICES	80.00	0-01-27-330-124 PUB HEALTH SVC BABY KEEP WELL	Budget	115	
53225	04/13/10	00002298 N.J.S.F.A.C. 20TH DISTRICT					4263
001603	1	#090135070	70.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget	2	
53226	04/13/10	00002315 INSTANT VERIFICATION, INC.					4263
10-00447	1	INV 02112010001	2,152.50	0-01-28-370-201	Budget	31	

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PARKS & REC COACHES CERT

53227	04/13/10	00002330 AW MEYER					4263
10-00553	1	GLOVES	40.97	0-01-26-310-099	Budget	50	
				BLDG & GROUNDS MISC EXP			
53228	04/13/10	00000221 WOOD-RIDGE LIBRARY					4264
10-00782	1	MARCH 2010	33,303.47	0-01-29-390-099	Budget	1	
				MUNICIPAL LIBRARY MISC EXP			
53229	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4264
10-00783	1	APRIL ALLOTMENT	550,138.50	0-01-55-001-003	Budget	2	
				SCHOOL TAXES PAYABLE			
53230	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4265
10-00784	1	APRIL 2010 ALLOTMENT	550,138.50	0-01-55-001-003	Budget	1	
				SCHOOL TAXES PAYABLE			

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Direct Deposit:	0	0	0.00	0.00
Total:	132	0	0.00	1,449,860.77

1080	04/13/10	00000346 P.C. RICHARD					4259
10-00562	1	MODEL # AEH25DL SLIDE OUT A/C	489.96	E-03-56-880-001	Budget	2	
				PISTOL RANGE			
1081	04/13/10	00000894 CABLEVISION					4259
10-00618	1	ACCT 07870-022331-02-9	449.55	E-03-56-880-001	Budget	3	
				PISTOL RANGE			
1082	04/13/10	00001466 WEATHER SEAL					4259
10-00559	1	INSULATION FOR RANGE	3,000.00	E-03-56-880-001	Budget	1	
				PISTOL RANGE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	3,939.51

1020	03/25/10	00002339 USATF-NJ					4223
10-00579	1	SANCTION FEES	275.00	E-03-56-940-003	Budget	1	
				RECREATION & PUBLIC EVENTS			
1021	04/13/10	00002346 JANE PARKS					4261
10-00730	1	USATF COURSE MEASUREMENT &	300.00	E-03-56-940-003	Budget	1	
				RECREATION & PUBLIC EVENTS			

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

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	575.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	575.00

AND USE ESCROW PLANNING & ZONING BD ESCROW							4258
1100 04/13/10 00000130 MICHAEL NEGLIA							
10-00727 1 WRIDSPL06.010,09.013,110.010	2,058.00		E-03-56-859-001	Budget		2	
			VARIANCE APPLICATION PB&ZBA				

1101 04/13/10 00002055 STRYKER, TAMS & DILL LLP							4258
10-00624 1 INV 103416	1,254.00		E-03-56-859-001	Budget		1	
			VARIANCE APPLICATION PB&ZBA				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	3,312.00

C E ESCROW POLICE ESCROW							4262
3 04/13/10 00000442 JAN PROMOTIONS, INC.							
10-00477 1 INV 12038	500.00		E-03-56-862-001	Budget		1	
			ALCHOL & DRUG ABUSE COMMISSION				

1084 04/13/10 00001084 PROJECT GRADUATION							4262
10-00643 1 DONATION PROJECT GRADUATION	1,000.00		E-03-56-862-001	Budget		2	
			ALCHOL & DRUG ABUSE COMMISSION				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,500.00

PUBLIC ASST PUBLIC ASSISTANCE II							4234
883 04/08/10 00001838 CASE #290697							
10-00697 1 GRANT 3-1-10	135.00		P-12-27-600-001	Budget		1	
			PUB ASSIST. - MAINTENANCE				

884 04/08/10 00001406 CASE #242310							4235
10-00698 1 TRANSPORTATION 3-1-10	65.00		P-12-27-600-004	Budget		1	
			PUB ASSIST. - TRANSPORTATION				

885 04/08/10 00002264 CASE#372553							4236
10-00699 1 TRANSPORTATION 3-1-10	65.00		P-12-27-600-004	Budget		1	
			PUB ASSIST. - TRANSPORTATION				

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
6 10-00731	04/08/10	00002304 CASE#108544 TRANSPORTATION 3/1/10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4237 1
887 10-00700	04/08/10	00002185 CASE#327860 TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4238 1
888 10-00701	04/08/10	00002316 CASE#389875 TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4239 1
889 10-00702	04/08/10	00002263 CASE#371121 TRANSPORTATION 3-1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4240 1
890 10-00703	04/08/10	00002316 CASE#389875 TRA RENT LANDLORD CASTELBUONO	1,149.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		4241 1
891 10-00704	04/08/10	00002304 CASE#108544 GRANT 3-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4242 1
2 10-00705	04/08/10	00000577 CASE# 144084 GRANT 3-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4243 1
893 10-00706	04/08/10	00001636 CASE #262481 GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4244 1
894 10-00707	04/08/10	00001838 CASE #290697 TRANSPORTATION 3-1-10	49.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4245 1
895 10-00708	04/08/10	00001207 CASE# 345846 GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4246 1
896 10-00709	04/08/10	00002263 CASE#371121 GRANT 3-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4247 1
897 10-00711	04/08/10	00002264 CASE#372553 GRANT 3-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4248 1
8 10-00712	04/08/10	00002316 CASE#389875 GRANT TRA 3-1-10	102.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4249 1
899	04/08/10	00002185 CASE#327860					4250

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00714	04/08/10	1 TRA LANDLORD MICHAEL BOWER CO	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
900 10-00715	04/08/10	00002185 CASE#327860 1 GRANT TRA 3-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4251 1
901 10-00716	04/08/10	00002264 CASE#372553 1 RENT TRA 3-1-10	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		4252 1
903 10-00717	04/08/10	00001838 CASE #290697 1 RENT TRA LANDLORD VELASQUEZ	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		4253 1
904 10-00718	04/08/10	00001406 CASE #242310 1 GRANT 3-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4254 1
905 10-00719	04/08/10	00002347 CASE#401918 1 TRA LANDLORD GASHI 3-1-10	1,800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		4255 1
10-00720	04/08/10	00002347 CASE#401918 1 CASE #401918 GRANT 3-10 TR	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4256 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	7,517.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	7,517.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1095 10-00626	04/13/10	00002055 STRYKER, TAMS & DILL LLP 1 INV 103501	110.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4260 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	110.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	110.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
659 10-00581	03/26/10	00000322 PAYROLL AGENCY ACCT #2 1 A&E	1,178.31	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		4225 1
10-00581		2 MAYOR & COUNCIL	1,281.97	0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
10-00581		3 TX ASSESSOR	153.74	0-01-20-150-012	Budget		3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-00581	4	REV ADMIN	1,094.18	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		4
10-00581	5	MUN CLERK	3,430.88	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		5
10-00581	6	BD OF HEALTH	394.07	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		6
10-00581	7	POLICE/TRAFFIC GUARDS	40,928.45	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		7
10-00581	8	POLICE OT	5,946.82	POLICE S&W FULL TIME 0-01-25-240-014	Budget		8
10-00581	9	STREETS	10,137.11	POLICE S&W OVERTIME 0-01-26-290-011	Budget		9
10-00581	10	STREETS OT	645.96	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		10
10-00581	11	MECHANIC	2,118.82	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		11
10-00581	12	MECHANIC OT	34.19	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		12
10-00581	13	MUN CT	856.27	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		13
10-00581	14	PUB ASSIST	42.11	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		14
10-00581	15	ELEC INSP	64.15	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		15
10-00581	16	ZONING	456.74	ELECTRICAL INSPECTOR PART TIME 0-01-21-185-012	Budget		16
10-00581	17	PLANNING	266.95	ZONING BOARD PART TIMERS 0-01-21-180-012	Budget		17
10-00581	18	SHADE TREE	96.23	PLANNING BOARD PART TIME 0-01-26-313-012	Budget		27
10-00581	19	PUBLIC DEFENDER	204.46	Shade Tree S&W 0-01-43-495-012	Budget		18
10-00581	20	PUBLIC PROSECUTOR	572.00	PUBLIC DEFENDER S&W PART TIME 0-01-25-275-012	Budget		19
10-00581	21	CCO	1,670.98	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		20
10-00581	22	FINANCE ADMIN	1,160.28	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		21
10-00581	23	UNIFORM FIRE SAFETY	129.57	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		22
10-00581	24	RECREATION	458.53	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		23
10-00581	25	RECYCLING	445.85	PARKS & REC S&W PART TIME 0-01-26-306-012	Budget		24
10-00581	26	FICA	6,550.51	RECYCLING S&W PART TIME 0-01-36-472-099	Budget		25
10-00581	27	MEDICARE	3,219.04	SOCIAL SECURITY 0-01-36-472-099	Budget		26
			83,538.17	SOCIAL SECURITY			

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#	Item	Description					Ref Seq
10-00582	1	A&E	1,512.71	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00582	2	MAYOR & COUNCIL	5,496.89	0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
10-00582	3	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
10-00582	4	TX COLLECTOR	1,744.98	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
10-00582	5	MUN CLERK	6,341.53	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
10-00582	6	BD OF HEALTH	1,480.93	0-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
10-00582	7	POLICE/TRAFFIC GUARDS	73,060.80	0-01-25-240-011 POLICE S&W FULL TIME	Budget		7
10-00582	8	POLICE OT	25,178.01	0-01-25-240-014 POLICE S&W OVERTIME	Budget		8
10-00582	9	STREETS	19,902.30	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
10-00582	10	STREETS OT	4,345.96	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
10-00582	11	MECHANIC	4,254.63	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
10-00582	12	MECHANIC OT	344.15	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
10-00582	13	MUN CT	2,367.80	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
10-00582	14	PUBLIC ASSIT	238.20	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
10-00582	15	ELEC INSP	352.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
10-00582	16	ZONING	824.51	0-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
10-00582	17	PLANNING	1,014.30	0-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
10-00582	18	SHADE TREE	528.77	0-01-26-313-012 Shade Tree S&W	Budget		18
10-00582	19	PUB DEFENDER	795.54	0-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
10-00582	20	PUB PROSECUTOR	1,678.00	0-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
10-00582	21	CCO	3,107.28	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
10-00582	22	FINANCE ADMIN	1,588.03	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
10-00582	23	FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
10-00582	24	RECREATION	1,457.33	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
10-00582	25	RECYCLING	1,392.64	0-01-26-306-012 RECYCLING S&W PART TIME	Budget		25

159,824.50

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-00583	03/30/10	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM EMPLOYER NO 2-21050	187,772.48	0-01-36-473-099 PERS	Budget		4229 1
10-00584	03/30/10	00000629 POLICE&FIREMENS'RETIREMENT SYS EMPLOYER NO 3-33300	608,150.40	0-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget		4230 1
10-00622	04/07/10	00000570 NJSHBP RETIREE APRIL 2010	24,913.97	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		4231 1
10-00623	04/07/10	00000570 NJSHBP ACTIVE APRIL 2010	63,130.21	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		4232 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	1,127,329.73
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	1,127,329.73

Net Totals	Paid	Void	Amount Void	Amount Paid
Checks:	177	0	0.00	2,633,739.76
Direct Deposit:	0	0	0.00	0.00
Total:	177	0	0.00	2,633,739.76

CURRENT FUND	0-01	2,575,950.75	0.00
CURRENT FUND	9-01	1,239.75	0.00
	C-04	39,595.75	0.00
	E-03	9,436.51	0.00
	P-12	7,517.00	0.00
Total of All Funds:		2,633,739.76	0.00

1715th Regular Meeting April 13, 2010**RESOLUTION # 72-2010**

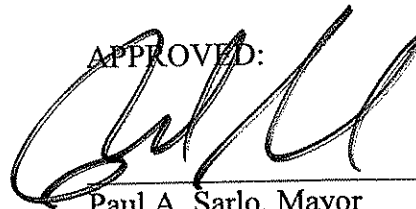
WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2009 for One Ethel Blvd. LLC Block 229 Lot 10.01 for the year 2008, and

WHEREAS, the proposed Tax Appeal settlement entered 2/26/10 granting judgment in favor of One Ethel Blvd LLC invokes the Freeze Act for tax years 2009 and 2010; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$111,090.71 for 2009 and adjustment of the 2nd quarter 2010 for \$55,545.50 in accordance with the settlement proposal set forth hereinabove; and

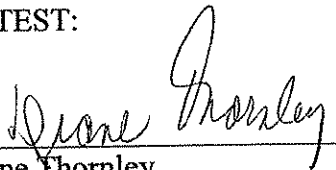
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby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

APPROVED:



Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2009** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates **Christopher Eilert** to ensure that the application is properly filed; and

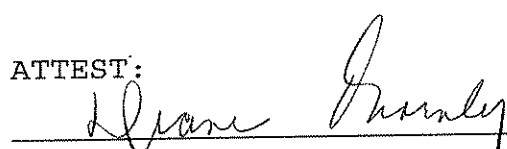
BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

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

APPROVED


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

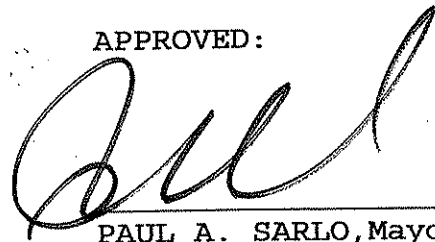
1715^h REGULAR MEETING, APRIL 13, 2010RESOLUTION # 74-2010

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 the following persons listed herein have filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2010; and

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

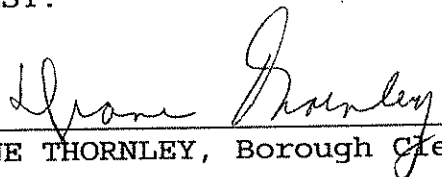
NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 2nd quarter of 2010 reflecting \$250.00 for the following property owners listed herein, totaling \$500.00 for 2010, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

<u>BL/LT</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>DEDUCTION</u>	<u>AMOUNT</u>
304/12	Svec, Doris	334 Marlboro Rd.	SSP	\$250.00
307/7	Ferguson, John	482 Marlboro Rd.	Veteran	<u>\$250.00</u>
			TOTAL	\$500.00

Resolution 75-2010

RE: Introduction of the 2010 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wood-Ridge, Bergen County, New Jersey for the year 2010.

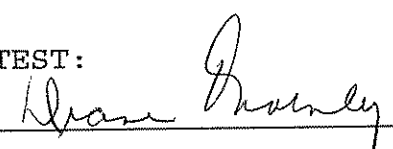
BE IT FURTHER RESOLVED, that the said budget be published in the Wood-Ridge Independent in the issue of May 20, 2010, and that a hearing on the Budget will be held at the Municipal Building on June 15, 2010 at 7:00 PM or as soon thereafter as the matter may be reached.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: 76-2010

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE ELEVATOR ADDITION AND EXTERIOR RENOVATION TO THE CIVIC/SENIOR CENTER WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the elevator addition and exterior renovation to the Civic/Senior Center; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is \$29,850.00 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;

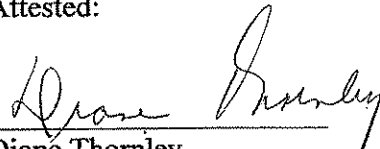
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
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. A Notice of this action shall be printed once in the local newspaper.

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

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the elevator addition and exterior renovation to the Civic/Senior Center when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

Attested:



 Diane Thornley
 Borough Clerk

Borough of Wood-Ridge



 Paul A. Sarlo
 Mayor

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ _____
 ACCOUNT No. _____
 P. O. No. _____
 BY: ADM/CFO CNE
 Cap ord 2010-1

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

217.

RESOLUTION NO. 77-2010

Resolution Re: Authorizing Emergency Temporary Appropriation

WHEREAS, an emergent condition has arisen with respect to current fund appropriations; and

WHEREAS, no adequate provision has been made in the 2010 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$2,944,962.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge (not less than two-thirds of all members affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20 that emergency temporary appropriations be made and that said emergency temporary appropriations shall be provided for in full in the 2010 municipal budget so adopted:

OPERATIONS

GENERAL GOVERNMENT FUNCTIONS

General Administration	
Salaries and Wages	\$13,000
Other Expenses	7,700
Mayor and Council	
Salaries and Wages	7,200
Other Expenses	1,000
Municipal Clerk	
Salaries and Wages	62,500
Other Expenses	6,750
Financial Administration	
Salaries and Wages	6,400
Other Expenses	9,250
Audit Services	15,000
Revenue Administration	
Salaries and Wages	17,500
Other Expenses	3,500
Tax Assessment Administration	
Salaries and Wages	3,700
Other Expenses	2,150
Legal Services and Costs	
Salaries and Wages	35,000
Engineering Services and Costs	
Other Expenses	4,000
Historical Sites Office	
Other Expenses	350

Resolution Re: Authorizing Emergency Temporary Appropriation

OPERATIONS (Continued)

LAND USE ADMINISTRATION

Planning Board

Salaries and Wages \$ 1,500

Other Expenses 2,850

Zoning Board of Adjustment

Salaries and Wages 1,500

Other Expenses 1,425

INSURANCE

General Liability Insurance 14,500

Workers Compensation 41,500

Employee Group Insurance 251,000

Unemployment Insurance 7,500

PUBLIC SAFETY FUNCTIONS

Police

Salaries and Wages 655,000

Other Expenses 21,500

ADAC Program 750

Police Auxiliary

Other Expenses 1,000

Office of Emergency Management

Salaries and Wages 1,250

Other Expenses 250

Fire Department

Other Expenses - Miscellaneous 15,500

Fire Hydrant Service 18,500

Aid to Volunteer Ambulance 5,000

Uniform Fire Safety

Fire Official

Salaries and Wages 2,400

Other Expenses 4,000

Municipal Prosecutor

Other Expenses 4,000

PUBLIC WORKS FUNCTIONS

Streets and Road Maintenance

Road Repairs and Maintenance

Salaries and Wages 192,500

Other Expenses 7,500

Sewer System Maintenance

Other Expenses 2,500

Shade Tree

Salaries and Wages 1,200

Other Expenses 500

Solid Waste Collection

Recycling

Salaries and Wages 1,250

Other Expenses 7,500

Garbage and Trash Removal 160,000

Resolution Re: Authorizing Emergency Temporary Appropriation**PUBLIC WORKS FUNCTIONS (Continued)****Streets and Road Maintenance (Continued)**

Buildings and Grounds

Other Expenses \$ 15,000

Vehicle Maintenance

Salaries and Wages 40,500

Other Expenses 24,000

HEALTH AND HUMAN SERVICES FUNCTIONS

Public Health Services (Board of Health)

Other Expenses 15,000

Administration of Public Assistance

Salaries and Wages 1,900

Other Expenses 300

PARK AND RECREATION FUNCTIONS

Recreation Services and Programs

Salaries and Wages 9,000

Other Expenses 12,000

Senior Citizen Organizations 1,425

Celebration of Public Events

Other Expenses 5,000

MUNICIPAL COURT

Salaries and Wages 15,000

Other Expenses 2,950

Public Defender

Other Expenses 1,400

CODE ENFORCEMENT AND ADMINISTRATION

Construction Code Official

Salaries and Wages 21,000

Other Expenses 3,500

Other Code Enforcement Functions

Building Inspector

Salaries and Wages 1,250

Plumbing Inspector

Salaries and Wages 2,000

Electrical Inspector

Salaries and Wages 2,000

Fire Protection Official

Salaries and Wages 1,250

UTILITY EXPENSES AND BULK PURCHASES

Street Lighting 21,500

Telephone and Telegraph 13,500

Water 500

Natural Gas 10,000

Gasoline 12,500

Electricity 15,000

Resolution Re: Authorizing Emergency Temporary Appropriation

UTILITY EXPENSES AND BULK PURCHASES

Bergen County Utilities Authority	\$ 65,000
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EDUCATION FUNCTIONS

Maintenance of Free Public Library	90,005
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STATUTORY EXPENDITURES

Contribution to

Social Security System (O.A.S.I.)	37,500
Public Employees Retirement System - Early Retirement	25,470
Public Employees Retirement System	159,289
Police and Firemen's Retirement System - Early Retirement	26,108
Police and Firemen;s Retirement System	570,424
Deferred Contribution Retirement Plan	50

Subtotal Current Fund	2,840,196
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CAPITAL IMPROVEMENTS

Capital Improvement Fund	25,000
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MUNICIPAL DEBT SERVICE

Capital Lease Obligations Approved After July 1, 2007

Interest	58,423
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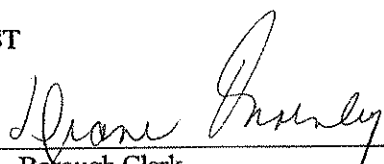
Capital Lease Obligations Approved Prior to July 1, 2007

Principal	20,664
Interest	679

Introduced by _____

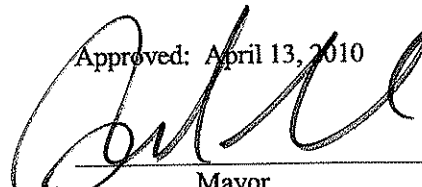
Seconded by _____

ATTEST



 Borough Clerk

Approved: April 13, 2010



 Mayor

**BOROUGH OF WOOD-RIDGE
TEMPORARY CAPITAL BUDGET**

Resolution 78-2010

221.

Whereas, the local capital budget for the year 2010 has not been adopted.

Whereas, it is desired to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment for 2010 be made:

RECORDED VOTE
(Insert last names)

AYES {
 { Altamura
 { Gonnella
 { Cassidy
 { Carbonaro
 { Azzolini
 { Marino

CAPITAL BUDGET (Current Year Action)
2010.

NAYS {
 {
 { - 0 -

ABSTAIN {
 { - 0 -
ABSENT {
 { - 0 -

PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2010					TO BE FUNDED IN FUTURE YEARS
			5a 2010 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants In Aid and Other Funds	5e Debt Authorized	
1	\$ 948,000		\$ 948,000	\$ 46,000		\$ 902,000		
TOTALS ALL PROJECTS			\$ 948,000	\$ 46,000		\$ 902,000		

3 YEAR CAPITAL PROGRAM 2010 - 2012
Anticipated PROJECT Schedule and Funding Requirement

PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
			Budget Year 2010	2011	2012	2013	2014	2015
Various Capital Improvements	\$ 948,000		\$ 948,000					
TOTALS ALL PROJECTS			\$ 948,000					

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2010	Future Years				General	Self Liquidating	Assessment	School
Various Capital Improvements	\$ 948,000			\$ 46,000		\$ 902,000				
TOTAL ALL PROJECTS	\$ 948,000			\$ 46,000		\$ 902,000				

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.
 It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 13th day of April, 2010.

Certified by me

April 13, 2010
 (DATE)

TRENTON, NEW JERSEY
 APPROVED

Hit. Marcel Puffer
 DIRECTOR OF LOCAL GOVERNMENT SERVICES

April 19, 2010

Diane Thornley
 MUNICIPAL CLERK

ATTEST:

Diane Thornley
 DIANE THORNLEY, BOROUGH CLERK

APPROVED:
Paul A Sarlo
 PAUL A SARLO, MAYOR

1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO. 79-2010

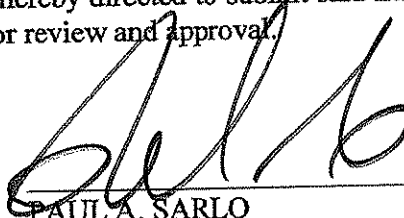
WHEREAS, the Borough of Wood-Ridge has adopted the provisions of the Civil Service Act in the year 1975; and

WHEREAS, Pursuant to the New Jersey Civil Service Act, N.J.S.A. 11A:1-1, et seq. and the rules promulgated thereunder, N.J.A.C. 4A:1-1.1 et seq. the Borough is required to submit a Layoff Plan to the New Jersey Civil Service Commission – Personnel if required by financial circumstances; and

WHEREAS, there now exists a need for the Borough to submit said Layoff Plan which said Plan is 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, and State of New Jersey as follows:

1. The said Layoff Plan is approved in form and content.
2. The Borough Administrator and is hereby directed to submit said Layoff Plan to the New Jersey Civil Service Commission for review and approval.



PAUL A. SARLO
Mayor

ATTEST:



DIANE THORNLEY
Borough Clerk

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

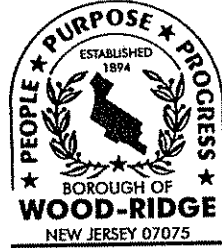
DIANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

MUNICIPAL BUILDING
85 HUMBOLDT STREET
WOOD-RIDGE, NJ 07075-2396
TEL: (201) 939-0202 FAX: (201) 939-1215
Web site: www.njwoodridge.org

COUNCIL:
EZIO I. ALTAMURA
Council President

DOMINICK AZZOLINI
RICHARD CARONARO
CATHERINE CASSIDY
THOMAS C. GONNELLA
EDWARD MARINO



Borough of Wood-Ridge Layoff Plan

April 13, 2010

Prepared by
Christopher W. Eilert, Borough Administrator

Background

In 2010, the Borough will receive total state aid of \$784,723.00, a loss of \$201,729.00 from 2009. In 2009 the Borough lost \$275,293.00 in total state aid. As recently as 2006, the Borough received total state aid equal to \$2,081,251.00. Thus, over a four year period, the Borough has lost nearly \$1.3 million in total state aid.

While, this loss of revenue has had a dramatic impact on the Borough, thus far, the Borough has been able to avoid lay offs as a means of balancing the budget. In 2010 this is not an option. Therefore, the Borough of Wood-Ridge desires to institute layoff actions for economy and efficiency.

Alternatives to Layoff and Pre-Layoff Actions

The Governing Body of the Borough of Wood-Ridge has taken many steps over the last three years to promote economy and efficiency, short of layoffs.

A hiring freeze is in place. There has also been a wage freeze on almost all stipends and part-time salaries since 2007. In 2009 the Borough, after re-opening contracts and reaching agreement with all three of its bargaining units, eliminated the traditional health plan and switched all employees to the State Health Benefits Plan. Understanding the Borough's financial

predicament, all employees and bargaining units agreed to this change with minimal compensation for the loss of benefits. As a result, the Borough realized a savings of approximately \$300,000.00.

Since 2007, four (4) administrative positions have been eliminated through attrition for an annual savings of approximately \$105,000.00. An additional position will be eliminated when an employee retires on May 1, 2010 for an additional annual savings of approximately \$70,000.00. Additionally, in 2006 the position of Borough Administrator and Chief Financial Officer was converted from a full time to a part time position. This saves the Borough approximately \$60,000.00 per year. Lastly, all building sub-code inspectors, all municipal court professionals and the tax assessor are part time positions.

All administrative offices are staffed by one (1) full time person, except the Borough Clerk's Office which has two (2) staff. All administrative personnel perform multiple functions and all are cross-trained to serve as back-ups for each other. By way of example: In 2009 the Registrar/Board of Health Office administrative functions were assigned to the Borough Clerk's staff which consists of two (2) clerk-typists who also support the Borough Administrator and the Mayor. All health inspection and nursing services have been contracted out to the Bergen County Health Department. One (1) tax collector and one (1) clerk-typist perform all tax collection, accounts payable/receivable and payroll functions for the Borough.

This staffing level is bare bones. Presently, there is significant difficulty in staffing all administrative offices to cover sick days and vacations. At times, specific administrative offices have been closed on specific days as a result of sick days and vacations. Additionally, when extra hours are needed during busy periods such as tax collections, dog registrations, etc. employees working extra hours accept compensatory time off in lieu of overtime pay. Therefore, furloughs are not a viable option for the administrative offices.

Furthermore, the Borough may have to consider instituting an uncompensated increase in working hours in order to adequately serve the public and perform all mandated responsibilities. Effective January 1, 2011, the Borough will be reducing the number of sick days and eliminating two (2) paid holidays for all administrative employees as a means of increasing productivity without additional cost.

In 2009, three (3) police officers resigned from the Department bringing the total force structure down to nineteen (19) sworn officers including the Chief. These positions will not be filled, which result in a total annual savings of approximately \$350,000.00. This will leave the Department with minimal staffing levels on all shifts, which may curtail the deployment of optional details and programs such as DWI enforcement, DARE, school resource officer, community policing, bike safety, car seat safety, business district foot patrol, etc. The Department relies on dispatchers as a means of freeing up officers from manning the central desk and communications center.

The Department of Public Works has been at the same staffing level of one (1) superintendent and twelve (12) employees since 2006. The superintendent separated from the Borough earlier this year. The Borough will not fill the position for at least the remainder of this year. The

Borough Administrator is serving as Acting Superintendent. This saves the Borough approximately \$60,000 for the remainder of 2010. Additionally, an employee with the title Senior Maintenance Repairer is anticipated to retire in June 2010. This position will not be filled which will save the Borough approximately \$40,000.00 for the remainder of 2010.

Borough Determinations

The Borough of Wood-Ridge desires to institute layoff actions for economy and efficiency. After analyzing the staffing levels and duties of the Borough's Administration, Police and Public Works Departments, respectively, the Borough determines that, at the present time, the Department of Public Works is the department in which instituting a layoff is most feasible. Furthermore, the Borough has determined that a layoff of one (1) Laborer from the DPW will have the least disruption to the remaining Borough employees, the Borough's existing efficiency measures and cost savings, and to the services provided to the public.

The Borough determines that certain duties of the Public Works Department have the potential to be outsourced to private contractors with a minimal amount of disruption to the public and with a high likelihood for said duties to be performed at the high standard of service as presently provided by DPW staff. In fact, the Borough already successfully contracts with outside vendors for garbage and recycling collection, certain lawn maintenance services, certain buildings and grounds maintenance services and certain vehicle and equipment maintenance services.

The Borough further determines that alternatives to layoffs within the DPW such as demotions and furloughs would (a) have a disruptive effect on the employees of the department, (b) would eliminate foreman level positions making it impossible to run the department with a part time Acting Superintendent, thus eliminating the existing cost savings of not permanently filling the Superintendent position, (c) would negatively impact the quality of services provided by the department to the public and (d) would result in the department having an inability to provide certain services to the public. For all of these reasons, the Borough determines that the negative impact of layoff alternatives greatly outweighs the negative impact of instituting a layoff as presently proposed.

These determinations were made in consideration of the facts, staffing levels and departmental operations previously described herein. Additionally, the Borough makes these determinations and this layoff proposal with the strong belief that it has already implemented and exhausted layoff alternatives and other cost saving measures.

Layoff Proposal

The Governing Body of the Borough of Wood-Ridge proposes to layoff one (1) Laborer from the Department of Public Works for reason of economy and efficiency. The impacted employee is Dominic Cauceglia. His annual salary is \$38,842.67 plus a single state health benefits plan. He was hired on July 7, 2009, which makes him the most recently hired employee of the DPW as well as of the entire Borough. This complies with Article XVI of the contract governing DPW

employees between the Borough and the OPEIU Local 32 which stipulates that layoffs shall be accomplished in reverse order of seniority.

This layoff plan will be submitted to the New Jersey Civil Service Commission on April 14, 2010. Assuming a thirty (30) day review by Civil Service, the Borough proposes to issue the impacted employee a 45 day layoff notice on May 14, 2010. The effective date of the layoff would be June 28, 2010.

In anticipation of this layoff plan being approved by the Governing Body, the Borough Administrator met with the Wood-Ridge DPW Shop Stewart, John Fantacone Jr., on April 12, 2010 to discuss the potential layoff. The Borough Administrator also met with the impacted employee privately and held a departmental meeting with DPW staff on April 14, 2010.

Issues and information contained in this document were discussed in all three of these meetings. Additionally, the Borough Administrator described the layoff process procedures under Civil Service. The Administrator also represented in all three meetings that the Borough would provide the impacted employee with compensation for unused sick and vacation days, positive references for future employment, continued job training including obtaining a Commercial Driver's License prior to separation from the Borough, first right to be re-hired if the Borough should be able to fill the position in the future and first right of refusal for any seasonal work (vacation coverage, leaf removal, snow shoveling) that may become available.

Union Shop Stewart Contact Information:

John Fantacone Jr., Shop Stewart
OPEIU – Local 32
C/O Wood-Ridge DPW
2 Concord Street
Wood-Ridge, NJ 07075

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

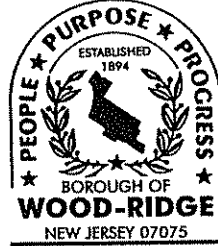
DIANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

MUNICIPAL BUILDING
85 HUMBOLDT STREET
WOOD-RIDGE, NJ 07075-2396
TEL: (201) 939-0202 FAX: (201) 939-1215
Web site: www.njwoodridge.org

COUNCIL:
EZIO I. ALTAMURA
Council President

DOMINICK AZZOLINI
RICHARD CARONARO
CATHERINE CASSIDY
THOMAS C. GONNELLA
EDWARD MARINO



May 14, 2010

Mr. Dominic Cauceglia
Wood-Ridge DPW
2 Concord Street
Wood-Ridge, NJ 07075

Re: Notification of Layoff

Dear Mr. Cauceglia:

Pursuant to N.J.S.A. 11A: 8-1, please accept this letter as notice that for the reasons of economy and efficiency, you will be laid off from your permanent position as Laborer with the Borough of Wood-Ridge Department of Public Works, effective at the close of the working day on June 28, 2010. This notification provides you with the minimum 45 day layoff notice as required by law, and unless otherwise extended by the Commissioner of Personnel/Civil Service Commission, shall expire no later than 120 days from the date of issuance.

A copy of this notice is being forwarded to the Civil Service Commission, which will be responsible for determining your seniority, lateral and demotional rights, and/or special reemployment rights. The Department of Personnel/Civil Service Commission shall serve you, following a determination of your layoff rights, with a final written notice of your status including a statement of your appeal rights prior to the effective date of the lay off action.

If you should have any questions, please contact me. I thank you for your service to the Borough of Wood-Ridge and I wish you luck in future endeavors.

Very truly yours,

Christopher W. Eilert
Borough Administrator

1715TH REGULAR MEETING, APRIL 13, 2010**RESOLUTION NO.: 80-2010**

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body has determined that certain procedures must be established to accomplish this policy.

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

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

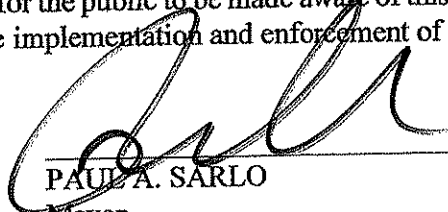
Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

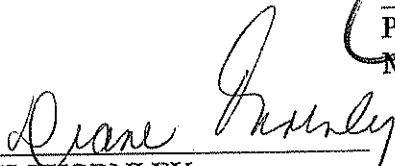
Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.



PAUL A. SARLO
Mayor



DIANE THORNLEY
Borough Clerk

1715TH REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 81-2010

WHEREAS, it is the policy of Borough of Wood-Ridge to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough of Wood-Ridge shall operate under the legal doctrine known as "employment at will."

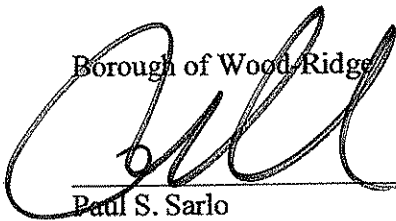
BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

Attest:



Diane Thornley
Borough Clerk

Borough of Wood-Ridge



Paul S. Sarlo
Mayor

1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 82-2010

WHEREAS, there exists a need for a riding lawn mower for use by the Department of Public Works in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle is to be provided by the Bergen County Cooperative Purchasing Program; and

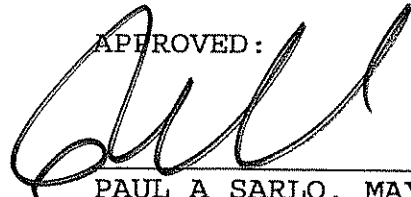
WHEREAS, the maximum amount of the lease/purchase contract is \$14,176.16 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the Local Public Contracts law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

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


1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the lease/purchase of the riding lawn mower made reference to hereinabove.
2. This contract is awarded without competitive bidding under the provisions of 40A:11-5(2) of the Local Public Contracts Law because the contract is through the Bergen County Cooperative Purchasing Program.
3. A notice of this action shall be printed once in the local newspaper.

APPROVED:



PAUL A SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

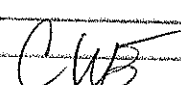
APPROVED AND ENCUMBERED AS TO:

AVAILABILITY OF FUNDS \$ _____

ACCOUNT No. _____

P. O. No. _____

BY ADM/CFO



Cap ord 2009-24

1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 83-2010

WHEREAS, the Borough of Wood-Ridge and United Elevator of NJ, LLC desire to enter into an equipment maintenance contract renewal in order to provide necessary maintenance to the elevator located in the municipal building; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and United Elevator of NJ, LLC for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

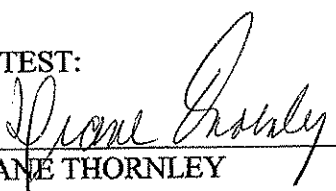
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Renewal Equipment Maintenance Contract.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. If applicable a 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.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:



DIANE THORNLEY
Borough Clerk



PAUL SARLO, Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held on _____.

Dated:

DIANE THORNLEY
Borough Clerk

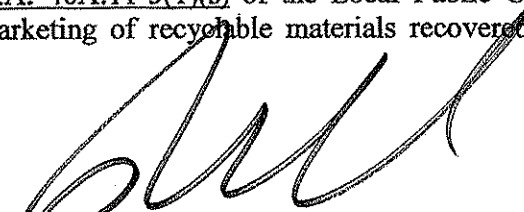
1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 84-2010**RESOLUTION TO CONTRACT FOR A RECYCLING CONTRACTOR WITHOUT COMPETITIVE BIDDING**

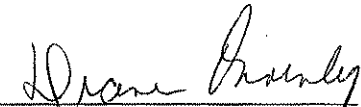
WHEREAS, there exists a need for the services of a Recycling Contractor for the marketing of recyclable materials generated through the Borough's recycling program; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(s)) requires that the Resolution authorizing the award of contracts for the marketing of recyclable materials without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of 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 GREEN SKY INDUSTRIES.
2. This Contract is awarded without competitive bidding as the marketing of recyclable materials in accordance with N.J.S.A. 40A:11-5(1)(s) of the Local Public Contracts Law because the services are for the marketing of recyclable materials recovered through the Borough recycling program.



PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: 85-2010

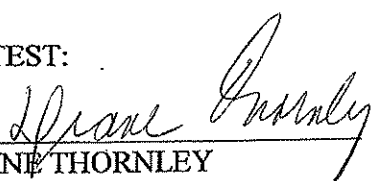
WHEREAS, the Borough of Wood-Ridge and Cheryl Moses desire to enter into an agreement in order for her to render services as Director of "The Mayor's 5K" road race; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and Cheryl Moses, Race Director for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

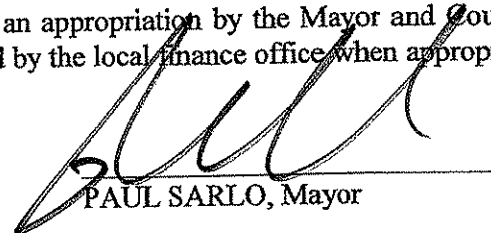
NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Director Agreement.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a 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.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:



 DIANE THORNLEY
 Borough Clerk



 PAUL SARLO, Mayor

CERTIFICATION

I, Diane Thornley, Borough Clerk for the Borough of Wood-Ridge, Bergen County, New Jersey do hereby certify that the foregoing resolution was adopted by the Mayor and Council at a regular meeting held on _____.

Dated:

 DIANE THORNLEY
 Borough Clerk

FILED AND RECORDED AS TO:
 AVAILABILITY OF FUNDS \$ _____
 COURT No. _____
 P. O. No. _____
 COUNTY _____

NA
CWB

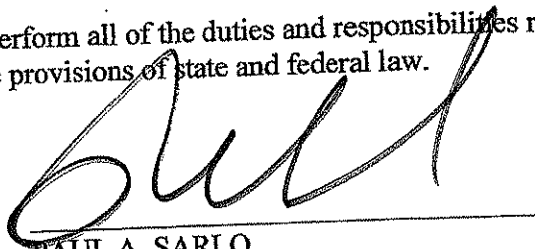
1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO. 86-2010

WHEREAS, the Borough of Wood-Ridge adopted the provisions of the Civil Service Act in 1975; and

WHEREAS, Pursuant to the New Jersey Civil Services Act, N.J.S.A. 11A:1-1, et seq. and the rules promulgated thereunder, N.J.A.C. 4A:1-1.1 et seq. the Borough is required to act through an "Appointing Authority", which is defined as "a person or group of persons having the power of appointment or removal".

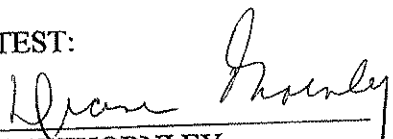
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey as follows:

1. The Borough Administrator and is hereby recognized, appointed, approved, confirmed and ratified as the Appointing Authority of the Borough of Wood-Ridge pursuant to the Civil Service Act and the rules and regulations promulgated.
2. The Borough Administrator shall perform all of the duties and responsibilities required of this position in accordance with the provisions of state and federal law.



PAUL A. SARLO
Mayor

ATTEST:



DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010**RESOLUTION NO.: 87-2010**

WHEREAS, a contract was awarded by resolution to New York SMSA, d/b/a Verizon Wireless, 141 Industrial Parkway, Branchburg, NJ 08876 on May 19, 2009; and

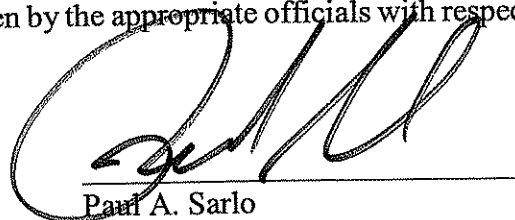
WHEREAS, the awarded contract has never been consummated by the parties on account of the contractor's desire to perform a due diligence analysis in accordance with the terms of the bid specifications; and

WHEREAS, the results of the said due diligence analysis by the contractor has resulted in a request by the said contractor to the Borough to assume certain costs which the Borough has reviewed; and

WHEREAS, the Borough of Wood-Ridge has determined that after consultation with its Engineer and Attorney not to assume the costs of site preparation as required by the said contractor.

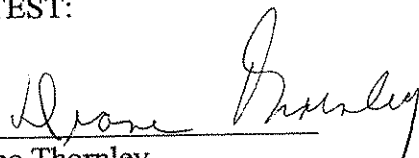
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that resolution document awarding the lease contract to New York SMSA, d/b/a Verizon Wireless is hereby rescinded and that the parties are deemed to revert back to their status antequa.

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



Paul A. Sarlo
Mayor

ATTEST:


Diane Thornley
Borough Clerk

RESOLUTION 88-2010

Introduced by Councilperson:

Seconded by Councilperson

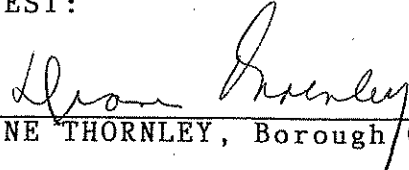
Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2011 INTERNATIONAL MODEL 7400 CHASSIS WITH SNOW REMOVAL EQUIPMENT, AND CENTRAL HYDRAULICS OR EQUAL, as prepared by the Borough Engineer, Michael J. Neglia, are hereby approved and accepted and Neglia Engineering is hereby directed to advertise for bids.

This Resolution to take effect immediately.

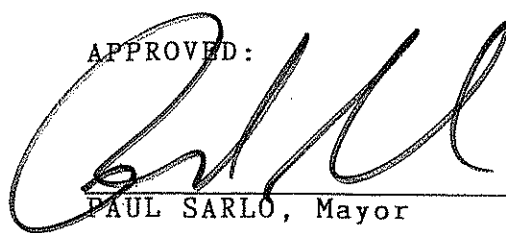
Dated: _____

Approved: _____
Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:


PAUL SARLO, Mayor

3. APPLICATIONS:

A. Coin Operated Machine Application for 2010:

Gabby's on the Blvd., 191 Valley Boulevard
Wood-Ridge, NJ 07075

One Trivia Game Machine

Owner of machine is Mr. James Cuccio of 58 Amethyst,
Paterson, NJ 07500

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING:


Bond Ordinance #2010-1

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$948,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Resolution #89-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2010-1** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on April 22, 2010 and public hearing on the Ordinance to be held on May 18, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:



PAUL SARLO, Mayor

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

Roll call: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

UNFINISHED BUSINESS: Mayor spoke on the introduced budget, advised they have to cut \$200,000 and tonight's agenda includes a lay off plan.

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

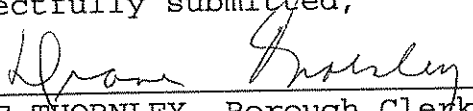
Mr. Cliff Carlson 28 Fifth Street asked questions regarding the emergency temporary resolution and the bond ordinance. He was advised this is a multipurpose bond and the Bianchi House is included in that, it is for \$180,000 and this is county grant money. He advised there is garbage all around the property at 400 Center Street, this matter would be looked into.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy 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 April 13, 2010 was duly adjourned at 8:05 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk