

1719TH REGULAR MEETING, AUGUST 10, 2010

The 1719th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on August 10, 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 the following:

1. Public Hearing on Amendments to the 2010 Municipal Budget (Resolution #B Regular Meeting of July 20, 2010)
2. Adoption of 2010 Budget

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

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Mayor calls for Public Hearing on Amendment to
2010 Municipal Budget (Resolution #B from Regular Meeting of July
20, 2010)

Mayor closes Public Hearing on the Amendment to the
2010 Municipal Budget

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of
Amendment to 2010 Municipal Budget

Discussion:

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

BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN
STATE OF NEW JERSEY
PUBLIC HEARING

Notice is hereby given of a public hearing on the Amendment of the 2010 Budget to be held in the Borough Hall, Council Chambers, 85 Humboldt Street, Wood-Ridge, New Jersey on August 10, 2010 at 7:00 pm.

RESOLUTION B

RESOLUTION RE: Resolution to Amend 2010 Budget

WHEREAS, the local municipal budget for the year 2010 was approved on the 13th day of March, 2009, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2010 be made:

	<u>From</u>		<u>To</u>
ANTICIPATED REVENUES			
Miscellaneous Revenues			
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations			
Clean Communities Grant	-	\$	11,297
Police Body Armor Replacement Grant	-		1,037
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 6,644		18,978
Total Miscellaneous Revenues	2,488,325		2,500,659
Subtotal General Revenues (Items 1,2,3 and 4)	2,688,325		2,700,659
Amount to be Raised by Taxes for Support of Municipal Budget			
Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	9,960,912		10,083,655
Total General Revenues	<u>\$ 12,649,237</u>	<u>\$</u>	<u>12,784,314</u>

APPROPRIATIONS

Operations - Within "CAPS"

Mayor and Council			
Salaries and Wages	\$ 27,700	\$	27,600
Technology and Information Systems			
Other Expenses		-	20,000
Police Department			
Salaries and Wages	2,790,000		2,835,368
ADAC Program	2,500		2,600

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Operations - Within "CAPS" (Continued)		
Utility Expenses and Bulk Purchases	\$ 70,000	\$ 79,000
Gasoline		
Total Operations Within "CAPS"	8,405,837	8,480,205
Total Operations Including Contingent Within "CAPS"	8,405,837	8,480,205
Detail: Salaries and Wages	4,596,400	4,641,668
Other Expenses	3,809,437	3,838,537
Deferred Charges and Statutory Expenditures		
Deferred Charges		
Operating Deficit	341,895	-
Statutory Expenditures		
Contribution to Public Employees Retirement System	159,289	155,895
Contribution to Police and Firemen's Retirement System	570,424	556,579
Interest on Delinquent PFRS and PERS Appropriations	-	14,632
Total Deferred Charges and Statutory Expenditures Within "CAPS"	1,338,286	993,784
Total General Appropriations for Municipal Purposes Within "CAPS"	9,744,123	9,473,989
Operations - Excluded from "CAPS"		
Statutory Expenditures		
Contribution to Public Employees Retirement System	-	3,394
Contribution to Police and Firemen's Retirement System	-	13,845
Total Other Operations Excluded from "CAPS"	1,062,692	1,079,931
Public and Private Programs Offset by Revenues		
Clean Communities Grant	-	11,297
Police Body Armor Replacement Grant	-	1,037
Total Public and Private Programs Offset by Revenues	6,644	18,978
Total Operations - Excluded from "CAPS"	1,069,336	1,098,909
Detail:		
Other Expenses	1,069,336	1,098,909
Capital Improvements Excluded from "CAPS"		
Capital Improvement Fund	100,000	150,000
Total Capital Improvements Excluded from "CAPS"	100,000	150,000

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Municipal Debt Service Excluded from "CAPS"		
Capital Lease Obligations Approved Prior to July 1, 2007		
Principal	\$ 25,166	\$ 9,502
Interest	1,254	661
Total Municipal Debt Service Excluded from "CAPS"	1,343,238	1,326,981
With Prior Written Consent of Local Finance Board Cash Deficit of Preceding Year	0	341,895
Total General Appropriation for Municipal Purposes- Excluded from "CAPS"	2,512,574	2,917,785
Subtotal General Appropriations	12,256,697	12,391,774
Total General Appropriations	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Independent in the issue of July 29, 2010 and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on August 10, 2010 at 7:00 PM.

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2. Resolution #A - Adoption of 2010 Budget

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of
The 2010 Municipal Budget

Discussion:

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

SECTION 2 - UPON ADOPTION FOR YEAR 2010

5. GENERAL APPROPRIATIONS		XXXXXXXXXX	XXXXXXXXXX
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(a,b)	Operations Including Contingent	34-201	\$ 8,480,205
(c)	Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 993,784
(g)	Cash Deficit	46-885	\$
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(a)	Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,098,909
(c)	Capital Improvements	44-999	\$ 150,000
(d)	Municipal Debt Service	45-999	\$ 1,326,981
(e)	Deferred Charges - Municipal	46-999	\$
(f)	Judgements	37-480	\$
(g)	Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(g)	Cash Deficit	46-885	\$ 341,895
(k)	For Local District School Purposes	29-410	\$
(m)	Reserve for Uncollected Taxes (include Other Reserves if Any)	50-899	\$ 392,540
		07-195	\$
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)			
Total Appropriations		34-499	\$ 12,784,314

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of August, 2010. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2010 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 10th day of August, 2010, _____ Clerk

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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 items #1 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Dennis McNerney, County Executive, Department of Planning and Economic Development forwarding information re: Recovery Zone Facility Bonds (RZFBs). Referred to all Council, filed.

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PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

Tax Collector/CFO	Municipal Court
Construction Code Official	Welfare Director
Police Department	Dept. of Public Works
A & E Office	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.

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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 July 6, 2010

2. RESOLUTIONS: (Adoption of the following)

- B. Payment of Bills
- C. Acknowledging Receipt of 2009 Audit Report
- D. Correction Action Plan for 2009 Annual Audit
- E. Authorization to Enter into Open Space Trust Fund Grant for Veteran's Park Improvements with the County of Bergen
- F. Tax Collector Authorizes refund of New Jersey Tax Court Appeal for Grossbard Family for 2008 in the amount of \$425.18.
- G. Resolution Combining Several Authorization of Bonds into a Single Issue and Prescribing the Details and Bond Form Thereof for \$8,028,000 General Improvement Bonds Dates September 15, 2010.
- H. Resolution Authorizing the Publication, Printing and Distribution of a Notice of Sale and the Publication of Sale and Prescribing the Forms Thereof for \$8,028,000 General Improvement Bonds Dates September 15, 2010, Approving the Preparation, Distribution and Execution of a Preliminary and a Final Official Statement for such Bonds.
- I. NJ DOT Local Aid Grant Application for Union Ave Resurfacing.
- J. Resolution to contract for Engineering Services to provide plans and specifications for paving and incidental road improvements on selected streets east of Hackensack Street for the Borough of Wood-Ridge.
- K. Resolution to contract for Engineering Services to provide plans and specifications for drainage and paving improvements supported by a \$200,000 NJDOT Local Aid Grant for the Borough of Wood-Ridge.

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- L. Resolution to contract for Engineering Services to provide construction management service for the Bianchi House Site Restoration in the Borough of Wood-Ridge.
- M. Resolution to contract for Engineering Services to provide construction management service for Veterans Park improvements for the Borough of Wood-Ridge.
- N. Resolution to award solicited quotes for the removal of trees on Ryerson Avenue to Downes Tree Service on their quote of \$8,650.00
- O. Resolution to award solicited quotes for concrete improvements on Main Avenue to 4-Clean Up, Inc. on their quote of \$19,425.00.
- P. Resolution to award bid for Bianchi House Site Restoration to JA Alexander on their bid of \$193,190.00.
- Pulled* Q. ~~Resolution to award bid for Veterans Park improvements to Rich Picerno Builders on its bid of \$264,126.50.~~
- R. Resolution for Renewal of Membership in the South Bergen Municipal Joint Insurance Fund.
- S. Agreement to Renew Membership in the South Bergen M Municipal Joint Insurance Fund.
- T. Grant Agreement with County for use of \$60,000 in 2010/2011 Community Development Block Grant for Senior Center Rehabilitation Project

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3. APPLICATIONS:

- A. St. Francis of Assisi Church, Lodi. Off Premise 50/50.
December 5, 2010 at The Fiesta.

4. APPOINTMENTS:

Matthew Lia has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective August 2, 2010

5. HIRINGS:

- A. Ten (10) School Crossing Guards appointed for the 2010/2011 school year.

Ron Michels, Frank Jadevaia, Lucy Gebhardt, Ruth Coffin, Evelyn Krysz, Pat Tomaszewski, Kevin Metcalfe, Lena Cocozzo, Roseann Zielinski, Thomas Faivre

- B. Five (5) Relief School Crossing Guards appointed for ~~2009/2010~~ school year.

2010/2011

Marie Licamara, Judith Sullivan, Vincent Romano, Fran Polito, Diane Santiago

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2010-10

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2010/2011 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 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.

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BOND ORDINANCE #2010-11

BOND ORDINANCE TO AMEND SECTIONS 4, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2010-1) ENTITLED: "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," ADOPTED MAY 18, 2010.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinances #2010-10 AND 2010-11** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on August 19, 2010 and public hearing on the Ordinances to be held on September 21, 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.

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:

Board of Health requesting approval and consent of the Governing Body on the following:

To hold annual Community Blood Screening Program at the Civic Center on Tuesday, September 21, 2010 from 7:30 AM - 9:30 AM.

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Motion: Councilperson _____ seconded by _____ moved
the approval of the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE NO. 2010-8 (Multi-Purpose)
BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC
IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT
EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING
ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF
WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO
APPROPRIATE THE SUM OF \$910,000 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.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance
#2010-8

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance
#2010-8

Motion: Councilperson _____ seconded by _____
moved the adoption of Bond Ordinance #2010-8 on second and final
reading.

Discussion:

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

ORDINANCE NO. 2010-9 (Right of Way)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE MORE PARTICULARLY SET
FORTH IN CHAPTER 232, SECTION 19 BY THE MODIFICATION AND/OR
ADDITION THERETO OF CERTAIN PROVISIONS TO THAT SECTION TITLED "
PARKING PROHIBITED CERTAIN HOURS."

Mayor Sarlo calls for a Hearing of Citizens on Ordinance
#2010-9

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2010-9

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Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2010-9 on second and final reading.

Discussion:

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

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 August 10, 2010 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #B

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

08/06/10
13:13:19

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 07/21/10 to 08/10/10
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 Ref Seq
CAPITAL		CAPITAL CASH					4396
1774	08/03/10	00002279 DELEASA PLUMBING	5,000.00	C-04-55-944-ANI	Budget		1
10-01510	2	DEPOSIT		BUILDING & PROPERTY			
1775	08/10/10	00000130 MICHAEL NEGLIA	2,062.50	C-04-55-937-ANI	Budget		4422
10-01532	1	WRIDADM10.001		Bianchi House Renovation			13
10-01532	2	WRIDADM10.001	1,365.00	C-04-55-944-ANI	Budget		14
				BUILDING & PROPERTY			
10-01532	3	WRIDADM10.001	5,692.00	C-04-55-947-ANI	Budget		15
				ROADS 2010			
10-01532	4	WRIDMUN10.012	5,992.79	C-04-55-947-ANI	Budget		16
				ROADS 2010			
10-01532	5	WRIDMUN09.12	1,298.75	C-04-55-943-ANI	Budget		17
				Road Paving - 10th St & various others			
10-01532	6	WRIDMUN09.011	3,315.00	C-04-55-943-ANI	Budget		18
				Road Paving - 10th St & various others			
			19,726.04				
1776	08/10/10	00000159 V E RALPH & SON INC	1,295.13	C-04-55-945-ANI	Budget		4422
10-01395	1	INV 197572		VEHICLES & EQUIPMENT			9
1777	08/10/10	00000392 DOWNES TREE SERVICE, INC.	3,880.00	C-04-55-946-ANI	Budget		4422
10-01442	1	INV 8246,8245		SHADE TREE MANAGEMENT			11
1778	08/10/10	00001116 ROGUT MC CARTHY TROY LLC	820.57	C-04-55-944-ANI	Budget		4422
10-01445	1	PROFESSIONAL SERV 4/1-6/30/10		BUILDING & PROPERTY			12
1779	08/10/10	00001436 MUNICIPAL EMERGENCY SERVICES	616.13	C-04-55-939-ANI	Budget		4422
10-01370	1	CAIRNS HELMETS, NAME PATCHES		Acquisition of Vehicles and Equipment			2
10-01370	2	HALLIGANS, HOODS, MANI VALVES	931.84	C-04-55-945-ANI	Budget		3
				VEHICLES & EQUIPMENT			
10-01370	3	PIKE POLES/HOOKS ALL-PURPOSE	172.13	C-04-55-945-ANI	Budget		4
				VEHICLES & EQUIPMENT			
10-01370	4	PPE PANTS & COATS	6,437.25	C-04-55-945-ANI	Budget		5
				VEHICLES & EQUIPMENT			
10-01370	5	CAIRNS HELMETS, NAME PATCHES	309.05	C-04-55-945-ANI	Budget		6
				VEHICLES & EQUIPMENT			
10-01371	1	KOCHEK 3-WAY MANIFOLD	2,531.54	C-04-55-945-ANI	Budget		7
				VEHICLES & EQUIPMENT			
			10,997.94				

08/06/10
13:13:19

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
1780	08/10/10	00001787 MERCHANTS ALARM SYSTEMS					4422
10-01397	1	INV 35380,35381	2,179.95	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
1781	08/10/10	00002269 D & L PAVING CONTRACTORS					4422
10-01379	1	WRIDADM10.001 INV 938	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
1782	08/10/10	00002283 NEW JERSEY FIRE EQUIPMENT					4422
10-01238	1	HYDRA RAM	1,518.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 9	0	0.00	53,929.63		
		Direct Deposit: 0	0	0.00	0.00		
		<u>Total: 9</u>	<u>0</u>	<u>0.00</u>	<u>53,929.63</u>		
CURRENT FUND	CURRENT CASH - CHECKING						4387
53641	07/21/10	00001125 KIM GRIMALDI					1
10-01167	1	MUN CT 6/17/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		
53642	07/26/10	00001917 ROBERT U. DELVECCHIO, PEN. TRT					4388
10-01391	1	LIEN REDEM CERT#09-0008 316/41	17,043.44	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		1
10-01391	2	PREMIUM PD TAX SALE 10/15/09	3,000.00	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		2
			-----	20,043.44			
53643	07/26/10	00001083 WALLINGTON PLUMBING&HEATING					4389
10-01140	1	INV#s2300043.001-2 KEYS	8.20	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		1
53644	07/28/10	00001632 ESCROW ACCT.					4391
10-01433	1	COVER PUBLIC EVENTS ACCT	1,000.00	0-01-55-007-003 Due to Escrow	Budget		1
53645	07/29/10	00000960 EMILIA ROMAGNA					4394
10-01438	1	Pizza for Civic Center 7/30	210.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		3
53646	07/29/10	00001696 NU WAY CONCESSIONAIRES					4394
10-01437	1	Barbecue	935.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		2
53647	07/29/10	00001711 STEVEN LOVRETON					4394
10-01436	1	D.J. Services for WRHS 7/29	150.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1
53648	07/30/10	00000060 UNITED WATER NEW JERSEY					4395

08/06/10
13:13:19

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
10-01509	1	NEW SERVICE APPL 111 1ST ST	92.28	0-01-31-445-099 WATER	Budget		1
53649	08/10/10	00000008 MOMAR					4423
10-01311	1	INV#A85146-PARTS	203.28	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		20
10-01366	1	INV#A86244-SUPPLIES	204.28	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		37

			407.56				
53650	08/10/10	00000016 BERGEN CTY ASSN ASSESSORS					4423
10-01439	1	2010 DUES FOR MUN ASSESSORS OF	165.00	0-01-20-150-044 TAX ASSESS ADM PROF ASSOC DUES	Budget		92
53651	08/10/10	00000039 BARBIRE, PAUL ESQ.					4423
10-01522	1	JULY/AUG LEGAL	9,064.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		128
53652	08/10/10	00000060 UNITED WATER NEW JERSEY					4423
10-01390	1	FIRE HYDRANTS JUNE	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		50
10-01390	2	SEWER, PARKS, BLDGS	553.29	0-01-31-445-099 WATER	Budget		51

			6,934.16				
53653	08/10/10	00000080 VERIZON					4423
10-01432	1	201 V01-0180	93.94	0-01-31-440-099 TELEPHONE	Budget		91
53654	08/10/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4423
10-01392	1	JUNE STREET LIGHTING	6,872.60	0-01-31-435-099 STREET LIGHTING	Budget		52
10-01392	2	SEWER, STREETS, PARKS	9,296.96	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		53

			16,169.56				
53655	08/10/10	00000091 HOMETOWN AUTO PARTS, INC.					4423
10-01365	1	INV#-769033,769136,769268,	1,981.92	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		36
53656	08/10/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4423
10-01420	1	INV#-39740-SIGNS	490.40	0-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		86
53657	08/10/10	00000095 VINDAN INC					4423
10-01306	1	18229,18234,18235	500.90	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		16
10-01463	1	18284	488.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		107

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			988.90				
53658	08/10/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4423
10-01315	1	INV# 55959-SUPPLIES	214.09	0-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
10-01346	1	INV# 55995-SUPPLIES	76.39	0-01-26-310-035	Budget		26
				BLDG & GROUNDS JANITORIAL			

			290.48				
53659	08/10/10	00000109 TREASURER, STATE OF N J					4423
10-01467	1	conj uniform construciton code	100.00	0-01-22-195-033	Budget		110
				UNIFORM CONST.CODE BOOKS&PUBL.			
53660	08/10/10	00000116 METRO FIRE & SAFETY EQPT. INC					4423
10-00105	2	0194051-IN	45.70	0-01-25-240-099	Budget		1
				POLICE MISC EXP			
53661	08/10/10	00000130 MICHAEL NEGLIA					4423
10-01533	1	WRIDAD10.001	9,367.00	0-01-20-165-099	Budget		131
				ENGINEERING SERVICES-MISC EXP			
53662	08/10/10	00000135 LERCH, VINCI & HIGGINS					4423
10-01441	1	INV 18854	2,893.75	0-01-20-135-028	Budget		94
				AUDIT SERVICES OTHER PROF SERV			
53663	08/10/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4423
10-01521	1	NJ MUN MAG OCT 2010-JUNE 2011	192.00	0-01-20-100-033	Budget		127
				GENERAL ADM. BOOKS&PUBLICATION			
53664	08/10/10	00000159 V E RALPH & SON INC					4423
10-01396	1	INV 198437,199031,198147	265.00	0-01-25-260-099	Budget		54
				VOL AMB MISC EXP			
53665	08/10/10	00000160 REGAL STAMP & SEAL CO., INC.					4423
10-01409	1	INV#37299-BUSINESS CARDS	10.00	0-01-20-110-099	Budget		77
				MAYOR & COUNCIL MISCELLANEOUS			
53666	08/10/10	00000163 RAPID PUMP & METER CORP					4423
10-01551	1	INV#81695R-JULY INSPECTIONS	365.00	0-01-26-311-030	Budget		135
				SEWER MATERIAL & SUPPLIES			
53667	08/10/10	00000171 RIEDEL SIGN CO., INC.					4423
10-01506	1	1474	469.00	0-01-25-240-099	Budget		118
				POLICE MISC EXP			
53668	08/10/10	00000177 B.C.U.A.					4423
10-01517	1	JUNE 2010 RECYCLING	24,794.07	0-01-26-305-099	Budget		125
				SOLID WASTE COLLECTION MIS EXP			
53669	08/10/10	00000200 SIEGEL'S HARDWARE					4423
10-01480	1	INV# 10245-SUPPLIES	18.69	0-01-26-310-030	Budget		117
				BLDG & GROUNDS MAT & SUPPLIES			

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53670	08/10/10	00000221 WOOD-RIDGE LIBRARY 10-01518 1 JULY & AUGUST ALLOTMENT	66,606.94	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	126	4423
53671	08/10/10	00000231 BERGEN COUNTY HEALTH DEPT 10-01511 1 3RD QTR 2010 ANIMAL CONROL	2,981.16	0-01-27-330-127 PUB HEALTH BGN CTY ANIMAL SHEL	Budget	119	4423
53672	08/10/10	00000242 KEVIN METCALFE 10-01399 1 RX REIMBURSEMENT	122.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	56	4423
53673	08/10/10	00000245 THOMAS FAIVRE 10-01400 1 RX REIMBURSEMENT	102.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	57	4423
53674	08/10/10	00000250 NOREEN PATORAY 10-01385 1 CT SESSION 7/15/2010	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	44	4423
53675	08/10/10	00000276 STATE OF NEW JERSEY 10-01403 1 1st Qtr payment Marriage	450.00	0-01-55-004-002 Marriage License Fee to NJ	Budget	60	4423
53676	08/10/10	00000280 TREASURER, SCHOOL FUNDS 10-01567 1 AUG 2010 ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	154	4423
53677	08/10/10	00000288 PRESTIGE AWARDS 10-01305 1 WRFD & BOROUGH PLATES, HOLDER	33.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	15	4423
53678	08/10/10	00000291 P&G AUTO 10-01351 1 INV#-719187-PARTS	816.92	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	29	4423
53679	08/10/10	00000296 ABDELAHAK HAMID-ALLAH 10-01211 1 INV 2 ICE CREAM FOR MEMORIAL	800.00	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	5	4423
53680	08/10/10	00000297 NORTH JERSEY MEDIA GROUP INC 10-01193 1 AD 2857863,2857875,2857881,	678.35	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget	4	4423
		10-01460 1 AD#2865948,2866491,2866495,	588.40	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget	105	
			----- 1,266.75				
53681	08/10/10	00000298 SUNSET RIDGE LANDSCAPING, INC. 10-01234 1 INV 133	400.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	6	4423

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53682	08/10/10	00000313 DELTA PRODUCTS					4423
10-00968	1	INV#168400-BATTERY	168.45	0-01-26-315-034	Budget		3
				VEHICLE MAINT MOTOR VEH PARTS			
10-01347	1	INV#169019-PARTS	309.30	0-01-26-315-058	Budget		27
				VEHICLE MAINT OTHER EQUIP & SU			
			477.75				
53683	08/10/10	00000329 FOSTER AND CO., INC.					4423
10-01549	1	INV#97990-SUPPLIES	138.52	0-01-26-315-058	Budget		134
				VEHICLE MAINT OTHER EQUIP & SU			
53684	08/10/10	00000369 MURPHY FIRE & SAFETY, INC.					4423
10-01239	1	TAC STICKS	1,140.00	0-01-25-255-099	Budget		10
				AID TO VOL FIRE MISC EXP			
10-01239	2	SHIPPING	14.43	0-01-25-255-099	Budget		11
				AID TO VOL FIRE MISC EXP			
			1,154.43				
53685	08/10/10	00000426 GUARD LINE FIRE & SAFETY, INC					4423
10-01237	1	IMPACT METER SENSOR CARTS	448.20	0-01-25-255-099	Budget		8
				AID TO VOL FIRE MISC EXP			
10-01237	2	HELMET SHIELD	31.50	0-01-25-255-099	Budget		9
				AID TO VOL FIRE MISC EXP			
			479.70				
53686	08/10/10	00000445 APPRAISAL SYSTEMS, INC.					4423
10-01375	1	ST TAX APPEALS 282/10&11	180.00	0-01-20-150-099	Budget		39
				TAX ASSESS ADM MISCELLANEOUS			
53687	08/10/10	00000452 ENVIRONMENTAL RENEWAL					4423
10-01355	1	INV#209920,209368,208092	990.00	0-01-26-306-099	Budget		33
				RECYCLING MIS EXP			
10-01418	1	INV#209020,209256,209282,	3,013.00	0-01-26-306-099	Budget		84
				RECYCLING MIS EXP			
			4,003.00				
53688	08/10/10	00000493 PAUL J. CLEMENTE					4423
10-01570	1	CAR ALLOWANCE AUG	100.00	0-01-22-195-099	Budget		156
				UNIFORM CONST.CODE MISC. EXP			
53689	08/10/10	00000560 NEXTEL COMMUNICATIONS					4423
10-01512	1	INV 806288399-019	278.56	0-01-31-440-099	Budget		120
				TELEPHONE			
53690	08/10/10	00000587 WRGS TROOP 566					4423
10-01446	1	REIMBURSE FOR MAYORS DINNER	25.40	0-01-30-420-099	Budget		96
				CELEBRATION OF EVENTS			
53691	08/10/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4423

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10-01301	1	INV# 34451-BOROUGH-AC	290.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		13
10-01470	1	INV#-34617-CIVIC ENTER	387.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		112

			677.50				
53692	08/10/10	00000666 THE TERRE, CO.					4423
10-01354	1	INV#92685-RED MULCH	420.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		32
10-01464	1	INV# 93158- FLOWERS	414.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108

			834.50				
53693	08/10/10	00000682 JACKIE GOLDKLANG					4423
10-01562	1	End of year gifts	239.85	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		140
10-01562	2	End of Year Gifts	953.55	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		141
10-01563	1	Fun With Food Day	46.63	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		142
10-01563	2	WRHS Iron, Neo, Wax Ppr,ices	105.62	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		143
10-01563	3	Ices, toy story, pretzels	139.42	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		144
10-01563	4	Water & Goldfish Civic Ctr	13.88	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		145
10-01563	5	Napkins/pretzels CC	5.49	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		146
10-01563	6	Ice Cream water last day cc	35.25	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		147
10-01563	7	Rainy Day Movies	5.35	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		148
10-01563	8	Rainy Day Movie	4.28	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		149
10-01563	9	Pictures	8.74	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		150
10-01563	10	Debossed Wristbands CC	258.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		151
10-01563	11	Toys R Us Games	363.15	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		152
10-01563	12	Amazon Games and Puzzles	315.40	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		153

			2,494.61				
53694	08/10/10	00000706 KAY PRINTING & ENVELOPE CO.					4423
10-01363	1	Construction Permits	83.77	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		34
10-01407	1	driveway placards/Bldg Dept.	128.86	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		75

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						Contract	Ref Seq
			212.63				
53695	08/10/10	00000717 HEIGHTS AUTOSHINE					4423
	10-01404	1 JUNE CAR WASHES	6.00	0-01-25-255-099	Budget		61
				AID TO VOL FIRE MISC EXP			
	10-01461	1 JUNE CAR WASH	46.00	0-01-25-240-099	Budget		106
				POLICE MISC EXP			

			52.00				
53696	08/10/10	00000725 BOROUGH OF HASBROUCK HEIGHTS					4423
	10-01398	1 2010 911 SERVICES	8,992.00	0-01-31-440-099	Budget		55
				TELEPHONE			
53697	08/10/10	00000746 NICHOLAS VALDEZ					4423
	10-01401	1 RX REIMBURSEMENT	558.00	0-01-23-220-099	Budget		58
				EMPLOYEES GROUP INS MISC EXP			
53698	08/10/10	00000768 ROAD-RUNNER LOCK & KEY SHOP					4423
	10-01308	1 INV--KEYS	5.73	0-01-26-310-030	Budget		17
				BLDG & GROUNDS MAT & SUPPLIES			
53699	08/10/10	00000776 AIRPORT TRUE VALUE HARDWARE					4423
	10-01546	1 INV#1564-HARDWARE	12.45	0-01-26-310-030	Budget		133
				BLDG & GROUNDS MAT & SUPPLIES			
53700	08/10/10	00000780 MODULAR SPACE CORPORATION					4423
	10-01425	1 INV 105457983	442.00	0-01-26-310-099	Budget		89
				BLDG & GROUNDS MISC EXP			
	10-01527	1 INV 105488850	442.00	0-01-26-310-099	Budget		129
				BLDG & GROUNDS MISC EXP			

			884.00				
53701	08/10/10	00000785 BERGEN COUNTY UTILITIES AUTH					4423
	10-01471	1 CHARGES FOR REMOVAL OF GRITS	391.16	0-01-26-306-099	Budget		113
				RECYCLING MIS EXP			
53702	08/10/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4423
	10-01382	1 AUGUST 2010 DENTAL	5,677.00	0-01-23-220-099	Budget		41
				EMPLOYEES GROUP INS MISC EXP			
53703	08/10/10	00000826 THE HOME DEPOT CREDIT SERVICES					4423
	10-01513	1 INV 424753,4013628,4381015,	673.12	0-01-26-310-030	Budget		121
				BLDG & GROUNDS MAT & SUPPLIES			
	10-01513	2 INV 2096070,6108312	26.12	0-01-25-260-099	Budget		122
				VOL AMB MISC EXP			

			699.24				
53704	08/10/10	00000851 ABLE-TEX					4423
	10-01319	1 INV#27647-LL FIELD	750.00	0-01-26-310-030	Budget		23
				BLDG & GROUNDS MAT & SUPPLIES			

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53705	08/10/10	00000852 NASSOR ELECTRICAL SUPPLY					4423
10-01468	1	INV#128148,130554-SUPPLIES	144.54	0-01-26-310-030	Budget		111
				BLDG & GROUNDS MAT & SUPPLIES			
53706	08/10/10	00000894 CABLEVISION					4423
10-01388	1	07870-933766-01-8	112.29	0-01-25-255-099	Budget		47
				AID TO VOL FIRE MISC EXP			
10-01388	2	07870-921693-01-7	59.95	0-01-20-130-099	Budget		48
				FIN ADM MISCELLEOUS EXPENSES			
10-01388	3	07870-489086-01-9	59.95	0-01-26-310-099	Budget		49
				BLDG & GROUNDS MISC EXP			
			232.19				
53707	08/10/10	00000896 MICHAEL ESPOSITO					4423
10-01450	1	Reim. for Finger Printing	26.25	0-01-28-370-201	Budget		97
				PARKS & REC COACHES CERT			
53708	08/10/10	00000921 CERTIFIED LABORATORIES					4423
10-01298	1	INV# 622860-DIESEL MATE	732.83	0-01-26-315-058	Budget		12
				VEHICLE MAINT OTHER EQUIP & SU			
53709	08/10/10	00000932 REGIONAL COMMUNICATIONS, INC.					4423
10-01406	1	MINITOR PAGERS, HT PORTABLES	920.00	0-01-25-255-099	Budget		63
				AID TO VOL FIRE MISC EXP			
10-01406	2	REMOTE SPKR MIC, VEH CHARGER	477.00	0-01-25-255-099	Budget		64
				AID TO VOL FIRE MISC EXP			
10-01406	3	PAGER REPAIRS	59.00	0-01-25-255-099	Budget		65
				AID TO VOL FIRE MISC EXP			
10-01406	4	PAGER REPAIRS	101.80	0-01-25-255-099	Budget		66
				AID TO VOL FIRE MISC EXP			
10-01406	5	PAGER REPAIRS	55.50	0-01-25-255-099	Budget		67
				AID TO VOL FIRE MISC EXP			
10-01406	6	PAGER REPAIRS	64.25	0-01-25-255-099	Budget		68
				AID TO VOL FIRE MISC EXP			
10-01406	7	909 SIREN/RADIO REPAIR	170.00	0-01-25-255-099	Budget		69
				AID TO VOL FIRE MISC EXP			
10-01406	8	PAGER REPAIR	45.00	0-01-25-255-099	Budget		70
				AID TO VOL FIRE MISC EXP			
10-01406	9	PAGER REPAIR	65.00	0-01-25-255-099	Budget		71
				AID TO VOL FIRE MISC EXP			
10-01406	10	PAGER REPAIR	64.25	0-01-25-255-099	Budget		72
				AID TO VOL FIRE MISC EXP			
10-01406	11	PAGER REPAIR	82.25	0-01-25-255-099	Budget		73
				AID TO VOL FIRE MISC EXP			
10-01406	12	PAGER REPAIR	45.00	0-01-25-255-099	Budget		74
				AID TO VOL FIRE MISC EXP			
10-01457	1	136WEE2MHD	45.00	0-01-25-255-099	Budget		98
				AID TO VOL FIRE MISC EXP			
10-01457	2	136WEE2MDS	61.85	0-01-25-255-099	Budget		99
				AID TO VOL FIRE MISC EXP			
10-01457	3	136WJE5254	45.00	0-01-25-255-099	Budget		100

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10-01457	4	136WEE2MF4	53.70	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		101
10-01457	5	136WEE2MFB	45.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		102
10-01457	6	908 IGNITION/RADIO CONNECT FIX	45.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		103
			----- 2,444.60				
53710	08/10/10	00000934 CHEM TEC PEST CONTROL CORP 10-01419 1 INV#10247758-LIBRARY	60.00	0-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		85 4423
53711	08/10/10	00000937 FAIRFIELD MAINTENANCE INC. 10-01415 1 INV#16906-SERVICE & PARTS	2,531.26	0-01-31-460-099 GASOLINE	Budget		81 4423
53712	08/10/10	00001030 RUDOX ENGINE & EQUIPMENT 10-01314 1 ORDER #134367	40.35	0-01-25-240-099 POLICE MISC EXP	Budget		21 4423
53713	08/10/10	00001080 MEADOWLANDS-TRUE VALUE 10-01353 1 INV#337374,337379--SUPPLIES	41.09	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		31 4423
	10-01411	1 INV#337143,337374,337379,	128.09	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		79
	10-01458	1 INV#337494-SUPPLIES	21.97	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		104
			----- 191.15				
53714	08/10/10	00001086 SUBURBAN DISPOSAL, INC. 10-01516 1 INV 4229 JULY 2010	26,250.00	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		124 4423
53715	08/10/10	00001101 DEER PARK 10-01386 1 INV 00G0436708044	58.24	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		45 4423
53716	08/10/10	00001117 WELLS FARGO FIN. LSG 10-01431 1 INV 6745664440	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		90 4423
53717	08/10/10	00001183 EDMUNDS ASSOCIATES, INC. 10-01343 1 2010 ESTIMATED TAX BILLS	1,204.56	0-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		25 4423
53718	08/10/10	00001204 STAPLES CREDIT PLAN 10-01444 1 INV 79230	10.90	0-01-26-306-099 RECYCLING MIS EXP	Budget		95 4423
53719	08/10/10	00001215 DESIGNS ADVANTAGE					4423

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Check #	Check Date	Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01560	1	Invoices # 2955	777.60	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		137
10-01560	2	Invoice # 2956	1,113.75	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		138

			1,891.35				
53720	08/10/10	00001227 ONE CALL CONCEPTS, INC. 10-01364 1 INV#65708-JUNE	46.73	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		35
							4423
53721	08/10/10	00001286 OUTSTANDING SERVICES, INC. 10-01350 1 INV# 10700-FUEL SAMPLE&TREAT	219.90	0-01-31-460-099 GASOLINE	Budget		28
							4423
53722	08/10/10	00001293 UNITED STATES POSTAL SERVICES 10-01561 1 FOREVER STAMPS	506.60	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		139
							4423
53723	08/10/10	00001315 ALL-AMERICAN FORD, INC. 10-01302 1 INV# 278401-FORD EXPLORER	544.37	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		14
							4423
53724	08/10/10	00001332 NEW AGE AUTOMOTIVE, INC. 10-00106 2 INV 22738,22826,22819	507.58	0-01-25-240-099 POLICE MISC EXP	Budget		2
							4423
53725	08/10/10	00001354 UNITED MOTOR PARTS INC 10-01310 1 INV#808425-PARTS	112.18	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		19
10-01352	1	INV# 808885-SUPPLIES	63.60	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		30
10-01417	1	INV#813747-PARTS	26.42	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		83

			202.20				
53726	08/10/10	00001389 POWER PLACE INC 10-01414 1 INV#1098511,1099968-PARTS	388.66	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		80
							4423
53727	08/10/10	00001421 ADAMS AUTO BODY 10-01402 1 REPAIR OF RADAR TRAILER	1,050.22	0-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		59
							4423
53728	08/10/10	00001422 DOM'S WEB HOSTING, LLC 10-01367 1 2010-624	75.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		38
10-01569	1	JULY & AUG MTNCE	800.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		155

			875.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
53729	08/10/10	00001436 MUNICIPAL EMERGENCY SERVICES					4423
10-01236	1	HOSE SYSTEM & MARRYING STRAP	186.49	0-01-25-255-099	Budget		7
				AID TO VOL FIRE MISC EXP			
10-01405	1	FF GLOVES, SUPERGLOVE	493.15	0-01-25-255-099	Budget		62
				AID TO VOL FIRE MISC EXP			
			679.64				
53730	08/10/10	00001439 UPS					4423
10-01423	1	1403WA270	32.30	0-01-25-240-022	Budget		88
				POLICE POSTAGE & EXPRESS CHGS			
53731	08/10/10	00001445 MANHATTAN COLLISION SPECIALIST					4423
10-01440	1	INV 1006053	4,551.70	0-01-26-315-056	Budget		93
				VEHICLE MAINT FIRE & SAFE EQUIP			
53732	08/10/10	00001579 GET A CAN, INC.					4423
10-01515	1	INV 99202569 JULY 2010	9,733.33	0-01-26-305-099	Budget		123
				SOLID WASTE COLLECTION MIS EXP			
53733	08/10/10	00001596 VERIZON SELECT SERVICES, INC.					4423
10-01384	1	ACCT # 000131833213	131.76	0-01-31-440-099	Budget		43
				TELEPHONE			
53734	08/10/10	00001654 THE STANDARD INSURANCE CO					4423
10-01387	1	JULY 2010	494.37	0-01-23-220-099	Budget		46
				EMPLOYEES GROUP INS MISC EXP			
53735	08/10/10	00001741 PARDO'S TRUCK SERVICE					4423
10-01309	1	INV# 62466-PARTS	311.08	0-01-26-315-034	Budget		18
				VEHICLE MAINT MOTOR VEH PARTS			
53736	08/10/10	00001844 V L CONTRACTING LLC					4423
10-01410	1	INV#1-TOPSOIL	40.00	0-01-26-310-030	Budget		78
				BLDG & GROUNDS MAT & SUPPLIES			
53737	08/10/10	00001849 FIRST STUDENT, INC					4423
10-01476	1	Invoices 13106260	937.50	0-01-28-370-209	Budget		115
				PARKS & REC SUMMER PROGRAM			
10-01476	2	Invoice # 13106241	375.00	0-01-28-370-209	Budget		116
				PARKS & REC SUMMER PROGRAM			
			1,312.50				
53738	08/10/10	00001857 TSC ICES, LLC					4423
10-01342	1	Certificates for ices	250.00	0-01-28-370-209	Budget		24
				PARKS & REC SUMMER PROGRAM			
53739	08/10/10	00001913 RACHLES/MICHELES					4423
10-01422	1	INV#114262,15785-GAS	7,657.08	0-01-31-460-099	Budget		87
				GASOLINE			
10-01475	1	INV# 114973-DIESEL,114263,	883.66	0-01-31-460-099	Budget		114
				GASOLINE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01554	1	INV# 115231, 115640-GAS	11,120.56	0-01-31-460-099 GASOLINE	Budget		136

			19,661.30				
53740	08/10/10	00002127 ATLANTIC BUSINESS PRODUCTS					4423
10-01466	1	quarterly maintenance copiers	637.86	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		109
53741	08/10/10	00002166 BJ'S WHOLESALE CLUB, INC.					4423
10-01529	1	RENEW MEMBERSHIP	45.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		130
53742	08/10/10	00002173 UNITED ELEVATOR OF NJ, LLC					4423
10-01408	1	INV#19708-REG SERVICE-JULY	155.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		76
10-01535	1	INV 19820	155.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		132

			310.00				
53743	08/10/10	00002258 NEXCUT					4423
10-01380	1	SHREDDING OF RECORDS	150.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		40
53744	08/10/10	00002323 LANZO PLUMBING & HEATING					4423
10-01416	1	INV#11102-REFRESHMENT STAND	366.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		82
53745	08/10/10	00002368 N J STATE SAFETY COUNCIL					4423
10-01383	1	COURSE# BC080510 AUG 3,4 &5	800.00	0-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		42
53746	08/10/10	00000280 TREASURER, SCHOOL FUNDS					4424
10-01568	1	AUG ALLOTMENT 2010	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		----	----	-----	-----		
	Checks:	106	0	0.00	1,682,783.42		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	106	0	0.00	1,682,783.42		
ESCROW RANGE	ESCROW PISTOL RANGE						
1098	08/10/10	00000826 THE HOME DEPOT CREDIT SERVICES					4428
10-01393	1	5024083,4393892	731.74	E-03-56-880-001 PISTOL RANGE	Budget		1
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		----	----	-----	-----		
	Checks:	1	0	0.00	731.74		
	Direct Deposit:	0	0	0.00	0.00		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
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Total: 1 0 0.00 731.74

GEN ESCROW GENERAL ESCROW 4386
1022 07/21/10 00002367 CHERYL MOSES
10-01381 1 APRIL, MAY, JUNE & JULY SERVICES 1,200.00 E-03-56-940-003 Budget 1
RECREATION & PUBLIC EVENTS

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,200.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>0.00</u>	<u>1,200.00</u>

LAND USE ESCROW PLANNING & ZONING BD ESCROW 4425
1112 08/10/10 00000130 MICHAEL NEGLIA 5
10-01534 1 WRIDSPL09.013 1,775.00 E-03-56-859-001 Budget
VARIANCE APPLICATION PB&ZBA
10-01534 2 WRIDSPL110.012 1,106.25 E-03-56-859-001 Budget 6
VARIANCE APPLICATION PB&ZBA
10-01534 3 WRIDSPL110.010 168.75 E-03-56-859-001 Budget 7
VARIANCE APPLICATION PB&ZBA
10-01534 4 WRIDSPL110.013 772.50 E-03-56-859-001 Budget 8
VARIANCE APPLICATION PB&ZBA
10-01534 5 WRIDSPL110.014 1,275.00 E-03-56-859-001 Budget 9
VARIANCE APPLICATION PB&ZBA

5,097.50

1113 08/10/10 00000956 KENNETH NELSON, PLANNING 4425
10-01413 1 PLANNING SERVICES/COSA MARBLE 539.00 E-03-56-859-001 Budget 1
VARIANCE APPLICATION PB&ZBA
10-01519 1 PLANNING SERVICES FOR 277 517.00 E-03-56-859-001 Budget 3
VARIANCE APPLICATION PB&ZBA

1,056.00

1114 08/10/10 00001137 SCHEPISI & MCLAUHLIN 4425
10-01520 1 ATTORNEY FEES FOR ESPOSITO 220.00 E-03-56-859-001 Budget 4
VARIANCE APPLICATION PB&ZBA

1115 08/10/10 00001954 JOSEPH & VINCENT ALTIERI 4425
10-01428 1 RETURN ESCROW 575.00 E-03-56-859-001 Budget 2
VARIANCE APPLICATION PB&ZBA

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	6,948.50
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>0.00</u>	<u>6,948.50</u>

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Number Ref Seq
POLICE ESCROW	POLICE ESCROW						4427
1095	08/10/10	00000061 AMERA-CHEM, INC.	46.95	E-03-56-862-001	Budget		1
10-00880	1	INV 46450		ALCHOL & DRUG ABUSE COMMISSION			
1096	08/10/10	00000240 JOSEPH RUTIGLIANO, SR	200.00	E-03-56-862-001	Budget		3
10-01429	1	REIMBURSEMENT FOR KKAD-25		ALCHOL & DRUG ABUSE COMMISSION			
1097	08/10/10	00001634 LINDSEY MEYER TEEN INSTITUTE	1,000.00	E-03-56-862-001	Budget		2
10-01389	1	2010 SUMMER LEADERSHIP CONF.		ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,246.95
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	1,246.95

PUBLIC ASST	PUBLIC ASSISTANCE II						4397
972	08/03/10	00001406 CASE #242310	72.00	P-12-27-600-004	Budget		1
10-01482	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
973	08/03/10	00001838 CASE #290697	72.00	P-12-27-600-004	Budget		1
10-01483	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
974	08/03/10	00002264 CASE#372553	72.00	P-12-27-600-004	Budget		1
10-01484	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
975	08/03/10	00002304 CASE#108544	72.00	P-12-27-600-004	Budget		1
10-01485	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
976	08/03/10	00002263 CASE#371121	72.00	P-12-27-600-004	Budget		1
10-01486	1	TRANSPORTATIN 7-1-10		PUB ASSIST. - TRANSPORTATION			
977	08/03/10	00002364 CASE#98682	72.00	P-12-27-600-004	Budget		1
10-01487	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
978	08/03/10	00002365 CASE#413497	72.00	P-12-27-600-004	Budget		1
10-01488	1	TRANSPORTATION 7-1-10		PUB ASSIST. - TRANSPORTATION			
979	08/03/10	00001838 CASE #290697	650.00	P-12-27-600-002	Budget		1
10-01489	1	TRA RENT 7-1-10		PUB ASSIST. - RENTAL ASSIST.			

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PO #	Item	Description					Seq
980	08/03/10	00002347 CASE#401918	900.00	P-12-27-600-002	Budget		4405
10-01490	1	TRA LANDLORD GASHI 7-1-10		PUB ASSIST. - RENTAL ASSIST.			1
981	08/03/10	00002364 CASE#98682	140.00	P-12-27-600-001	Budget		4406
10-01491	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
982	08/03/10	00002304 CASE#108544	360.00	P-12-27-600-001	Budget		4407
10-01492	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
984	08/03/10	00001838 CASE #290697	74.00	P-12-27-600-001	Budget		4408
10-01493	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
985	08/03/10	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		4409
10-01494	1	GRANT 7-1-1-		PUB ASSIST. - MAINTENANCE			1
986	08/03/10	00002263 CASE#371121	140.00	P-12-27-600-001	Budget		4410
10-01495	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
987	08/03/10	00002264 CASE#372553	49.00	P-12-27-600-001	Budget		4411
10-01496	1	GRANT TRA 7-1-10		PUB ASSIST. - MAINTENANCE			1
988	08/03/10	00002347 CASE#401918	49.00	P-12-27-600-001	Budget		4412
10-01497	1	GRANT TRA 7-1-10		PUB ASSIST. - MAINTENANCE			1
989	08/03/10	00002365 CASE#413497	140.00	P-12-27-600-001	Budget		4413
10-01498	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
990	08/03/10	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		4414
10-01500	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
991	08/03/10	00001406 CASE #242310	72.00	P-12-27-600-001	Budget		4415
10-01501	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
992	08/03/10	00001406 CASE #242310	68.00	P-12-27-600-001	Budget		4416
10-01502	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
993	08/03/10	00001406 CASE #242310	70.00	P-12-27-600-001	Budget		4417
10-01503	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE			1
994	08/03/10	00002264 CASE#372553					4418

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-01504	1	TRA LANDLORD NESECONTI	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
995	08/03/10	00002246 CASE #351970					4419
10-01505	1	GRANT 7-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
996	08/03/10	00002347 CASE#401918					4420
10-01507	1	PSE&G SHUT OFF NOTICE 7-21-10	150.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	0	0.00	4,556.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	0.00	4,556.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION						4421
1038	08/10/10	00000283 STATE OF NEW JERSEY					1
10-01514	1	QTR END 6/30/2010 EIN:0-226-	7,964.78	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	7,964.78
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	7,964.78

WESMONT	WESMONT STATION						4390
1096	07/26/10	00002170 PARKER MCCAY					1
10-01427	1	INV 2397736,2395018,2392021	16,246.12	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		
1097	08/10/10	00000039 BARBIRE, PAUL ESQ.					4426
10-01426	1	LEGAL SERVICES REDEVELOPMENT	1,631.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
1098	08/10/10	00002055 STRYKER, TAMS & DILL LLP					4426
10-01443	1	INV 103930	308.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	18,185.12
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	18,185.12

WIRE TRANSFERS	WIRE TRANSFERS						4392
684	07/29/10	00000323 PAYROLL ACCOUNT #2					1
10-01434	1	A&E	1,427.39	0-01-20-100-011	Budget		

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PO #	Item	Description					Ref Seq
10-01434	2	TX ASSESSOR	529.58	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01434	3	TX COLLECTOR	1,603.88	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01434	4	MUN CLERK	5,161.13	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01434	5	POLICE/TRAFFIC GUARDS	68,222.33	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01434	6	POLICE OT	20,466.27	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01434	7	STREETS	16,125.06	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-01434	8	STREETS OT	1,703.28	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-01434	9	MECHANIC	4,289.36	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-01434	10	MUN CT	2,381.70	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-01434	11	PUB ASSIST	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-01434	12	ELEC INSP	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-01434	13	PUB PROSECUTOR	482.25	ELECTRICAL INSPECTOR PART TIME 0-01-25-275-012	Budget		13
10-01434	14	CCO	4,285.04	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		14
10-01434	15	FINANCE ADMIN	1,599.53	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-01434	16	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-01434	17	RECREATION	1,457.35	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-01434	18	SUMMMER REC	17,159.74	PARKS & REC S&W PART TIME 0-01-28-370-209	Budget		18
			----- 146,757.22	PARKS & REC SUMMER PROGRAM			
685	07/29/10	00000322 PAYROLL AGENCY ACCT #2					4393
10-01435	1	A&E	1,263.63	0-01-20-100-011	Budget		1
10-01435	2	TX ASSESSOR	153.75	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01435	3	REVEN ADMIN	1,235.28	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01435	4	MUN CLERK	2,655.64	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01435	5	POLICE/TRAFFIC GUARDS	40,387.62	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01435	6	POLICE OT	6,636.79	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01435	7	STREETS	8,747.09	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			

08/06/10
13:13:19

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					Seq
10-01435	8	STREETS OT	196.57	0-01-26-290-014	Budget		8
10-01435	9	MECHANIC	2,084.09	0-01-26-291-011	Budget		9
10-01435	10	MUN CT	842.37	0-01-43-490-011	Budget		10
10-01435	11	PUB ASSIST	42.12	0-01-27-345-012	Budget		11
10-01435	12	ELEC INSP	114.14	0-01-22-198-012	Budget		12
10-01435	13	PUB PROSECUTOR	117.75	0-01-25-275-012	Budget		13
10-01435	14	CCO	1,549.23	0-01-22-195-011	Budget		14
10-01435	15	FIN ADMIN	1,148.78	0-01-20-130-011	Budget		15
10-01435	16	UNIFORM FIRE SAFETY	129.56	0-01-25-261-012	Budget		16
10-01435	17	RECREATION	458.51	0-01-28-370-012	Budget		17
10-01435	18	SUMMER REC	2,167.55	0-01-28-370-209	Budget		18
10-01435	19	FICA	5,576.12	0-01-36-472-099	Budget		19
10-01435	20	MEDICARE	2,889.23	0-01-36-472-099	Budget		20

78,160.32

687 08/06/10 00000570 NJSHBP 11,851.82 0-01-23-220-099 Budget 4430
 10-01531 1 RETIREE AUG 2010 EMPLOYEES GROUP INS MISC EXP 1

686 08/10/10 00000570 NJSHBP 62,496.67 0-01-23-220-099 Budget 4429
 10-01530 1 ACTIVE AUG 2010 EMPLOYEES GROUP INS MISC EXP 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	299,266.03
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	299,266.03

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	156	0	0.00	2,076,812.17
Direct Deposit:	0	0	0.00	0.00
Total:	156	0	0.00	2,076,812.17

08/06/10
13:13:19

Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,982,049.45	0.00
	C-04	53,929.63	0.00
	E-03	28,312.31	0.00
	P-12	4,556.00	0.00
	U-14	7,964.78	0.00
Total of All Funds:		<u>2,076,812.17</u>	<u>0.00</u>

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #C

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2009 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, The Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Comments and
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Comments and
Recommendations

as evidenced by the group affidavit form of the governing body attached hereto, and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

1719TH REGULAR MEETING, AUGUST 10, 2010

R.S. 52:27BB-52: A local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #D

BE IT RESOLVED by the Borough council of the Borough of Wood-Ridge that:

WHEREAS, the 2009 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Corrective Action Plan for the 2009 Annual Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:

ATTEST:

PAUL A. SARLO, MAYOR

DIANE THORNLEY, Borough Clerk

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 1

Description: Internal controls regarding preparation of the Borough's general ledgers and financial reports be reviewed to ensure that general ledgers for all Borough funds are complete and reconciled with all subsidiary ledgers on a monthly basis.

Corrective Action: Policies and training have been introduced that are correcting this audit recommendation. General ledgers will be reviewed and reconciled on a monthly basis.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 2

Description: The encumbrance system be enhanced to ensure that materials be ordered only after a purchase order has been executed.

Corrective Action: Management notes that the exceptions noted were for relatively small dollar amounts, were within established budget limits, were authorized by relevant personnel and were appropriate and necessary purchases. Nonetheless, policies and training have been introduced that are correcting this audit recommendation.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge
County: Bergen
Date of Audit Report: December 31, 2009
Date Report is Received: August 10, 2010
Finding Number: 3
Description: The Net Payroll bank account be reconciled on a monthly basis and made available for audit.
Corrective Action: The Net Payroll bank account is reconciled on a monthly basis by the Chief Financial Officer, however reports were not generated on a monthly basis. Monthly reports will be generated on a monthly basis.
Implementation Date: August 2010

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 4

Description: The recreation department deposit all monies received within 48 hours of receipt and all municipal departments maintain a cash receipts ledger.

Corrective Action: The recreation department will make every effort to deposit all fees collected within 48 hours. Cash receipts records are maintained by every department, but not in a uniform manner according to GAAP. The Borough Auditor will work with the Borough's Administrator and Chief Financial Officer to develop a standardized cash receipts ledger system for all departments.

Implementation Date: September 2010

Name of Municipality: Borough of Wood-Ridge
County: Bergen
Date of Audit Report: December 31, 2009
Date Report is Received: August 10, 2010
Finding Number: 5
Description: Review the payroll service provider contract to ensure that it is in compliance with the Division of Local Government Finance Notice.
Corrective Action: The Borough Attorney will review the contract for compliance.
Implementation Date: August 2010

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #E

BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge wish to enter into a grant agreement with the County of Bergen for the purpose of using \$129,500 grant award from the 2009 Funding Round of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the project entitled Veteran's Park Improvements located in Block 306 Lot 22 on the tax maps of the Borough of Wood-Ridge;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator, Christopher Eilert, to be a signatory to the aforesaid grant agreement CONTRACT;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator, Christopher Eilert, to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust Fund's requirements;

This resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting on August 10, 2010

APPROVED:

ATTEST:

PAUL A. SARLO, MAYOR

DIANE THORNLEY, Borough Clerk

1719th Regular Meeting August 10, 2010

RESOLUTION # F

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2010 for Grossbard Family LP Block 251 Lot 4.03 Qual. C008 for the year 2008, and

WHEREAS, the proposed Tax Appeal settlement entered 7/23/10 granting judgment in favor of Grossbard Family LP invokes the Freeze Act for tax years 2010 and 2011; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$425.18 for 2008 payable to "Sitar Law Offices, LLC attorney trust account" 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

1719TH REGULAR MEETING, AUGUST 10, 2010

Council Member _____ introduced and moved the adoption of the following resolution and Council Member _____ seconded the motion:

Resolution G

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$8,028,000 GENERAL IMPROVEMENT BONDS DATED SEPTEMBER 15, 2010

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. There shall be issued at this time \$63,497 of the bonds authorized pursuant to Bond Ordinance No. 2004-5 adopted by the Borough Council of said Borough on June 7, 2004, as amended by Bond Ordinance No. 2006-8 adopted by the Borough Council of said Borough on June 21, 2006. The bonds are issued to finance the (A) acquisition of a thermal imaging camera and an ambulance for the

use of the Volunteer Ambulance Corps, (B) acquisition of portable radios, communication systems upgrades and repeaters for the use of various departments, (C) acquisition of computer equipment for the use of various departments, (D) construction of a replacement salt storage shed at the Department of Public Works (the "DPW") Yard, (E) roadway resurfacing, replacement of sidewalks and curbs, where necessary, and undertaking of barrier-free curb and sidewalk improvements at Columbia Boulevard (from Valley Boulevard to 7th Street), Fritsch Avenue (portions, where necessary) and Center Street (portions, where necessary), (F) undertaking of barrier-free curb and sidewalk improvements at Hackensack Street (from Moonachie Avenue to the Hasbrouck Heights border), (G) undertaking of landscaping, fencing, scoreboard improvements and building improvements at the former Cellofilm factory site, now known as the Wood-Ridge Sports Complex, (H) undertaking of various improvements to municipal buildings and property and (I) supplemental funding for the preliminary phase of the Curtiss-Wright Redevelopment Project consisting of planning, engineering and architectural studies, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10.48 years computed from the date of such bonds.

Section 2. There shall be issued at this time \$91,903 of the bonds authorized pursuant to Bond Ordinance No. 2005-15 adopted by

the Borough Council of said Borough on July 12, 2005. The bonds are issued to finance the (A) undertaking of the Valley Boulevard Streetscape Project and roadway resurfacing and reconstruction of sidewalks and curbs at Sussex Road (from 10th Street west to dead end) and Wood-Ridge Avenue (from Valley Boulevard to Hillcrest Avenue), (B) acquisition of a dump truck with wood chipper for the use of the DPW, (C) acquisition of mobile data terminals, video cameras for vehicles, an electronic fingerprinting system, a computer aided dispatch system and other equipment for the use of the Police Department, (D) undertaking of various improvements to municipal buildings and property and (E) supplemental funding for the preliminary phase of the Curtiss-Wright Redevelopment Project consisting of planning, engineering and architectural studies, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10.62 years computed from the date of such bonds.

Section 3. There shall be issued at this time \$810,523 of the bonds authorized pursuant to Bond Ordinance No. 2006-9 adopted by the Borough Council of said Borough on August 8, 2006. The bonds are issued to finance the (A) undertaking of improvements to streets, sidewalks and curbs at various locations, (B) undertaking of storm and sanitary sewer improvements at various locations, (C) acquisition of new automotive vehicles, including original apparatus and equipment, and new additional or replacement

equipment and machinery for the use of various Borough departments, (D) undertaking of various improvements to municipal buildings and property and (E) acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of various Borough departments, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 11.85 years computed from the date of such bonds.

Section 4. There shall be issued at this time \$1,469,582 of the bonds authorized pursuant to Bond Ordinance No. 2006-12 adopted by the Borough Council of said Borough on November 29, 2006, as amended by the following two bond ordinances adopted by the Borough Council of said Borough: Ord. No. 2007-17 adopted on December 18, 2007; and Ord. No. 2008-20 adopted on December 16, 2008. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) undertaking of improvements to streets, sidewalks and curbs at various locations, (C) undertaking of various improvements to municipal buildings and property, (D) undertaking of major repairs to fire engines, and the acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, (E) undertaking of

storm and sanitary sewer improvements at various locations, including the repair of the Arnot Place sanitary sewer line and (F) undertaking of environmental remediation at the DPW Yard, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 16.45 years computed from the date of such bonds.

Section 5. There shall be issued at this time \$1,788,240 of the bonds authorized pursuant to Bond Ordinance No. 2007-16 adopted by the Borough Council of said Borough on September 18, 2007, as amended by the following three bond ordinances adopted by the Borough Council of said Borough: Ord. No. 2007-18 adopted on December 18, 2007; Ord. No. 2008-4 adopted on June 17, 2008; and Ord. No. 2008-21 adopted on December 16, 2008. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) reconstruction of basketball and tennis courts at Jocelyn Avenue Park, (C) undertaking of renovations to the historic Bianchi House, (D) undertaking of various improvements to municipal buildings and property, (E) undertaking of major repairs to fire engines, and the acquisition of new additional or replacement equipment and machinery, new information technology equipment, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments and (F) acquisition of a new fire rescue truck, all

in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 9.81 years computed from the date of such bonds.

Section 6. There shall be issued at this time \$601,720 of the bonds authorized pursuant to Bond Ordinance No. 2008-8 adopted by the Borough Council of said Borough on June 17, 2008. The bonds are issued to finance the undertaking of the Donna Ricker Memorial Field Rehabilitation Project in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 7. There shall be issued at this time \$1,047,000 of the bonds authorized pursuant to Bond Ordinance No. 2008-16 adopted by the Borough Council of said Borough on September 16, 2008. The bonds are issued to finance the undertaking of storm and sanitary sewer improvements at various locations, including replacement of the Arnot Place sanitary and storm sewers in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 8. There shall be issued at this time \$1,425,000 of the bonds authorized pursuant to Bond Ordinance No. 2009-8 adopted by the Borough Council of said Borough on July 21, 2009. The bonds are issued to finance the (A) undertaking of traffic and

pedestrian safety improvements to the grounds, sidewalks, parking areas, driveways and roads in the vicinity of Doyle Elementary School, (B) undertaking Phase II of streetscape improvements to Valley Boulevard, its intersections and adjacent public property and (C) undertaking of the 2009 Road Resurfacing Program, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 9. There shall be issued at this time \$171,000 of the bonds authorized pursuant to Bond Ordinance No. 2009-24 adopted by the Borough Council of said Borough on December 15, 2009. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) undertaking of improvements to various sanitary sewer pump stations, (C) undertaking of various improvements to municipal buildings and property and (D) acquisition of new additional or replacement equipment and machinery for the use of the DPW and the Fire Department, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 19.86 years computed from the date of such bonds.

Section 10. There shall be issued at this time \$559,535 of the bonds authorized pursuant to Bond Ordinance No. 2010-1 adopted by the Borough Council of said Borough on May 18, 2010. The bonds

are issued to finance the (A) undertaking of various improvements to Bianchi House Park, (B) undertaking of various improvements to Veterans Park, (C) undertaking of handicapped-access and other improvements to the Senior Center and the Civic Center, (D) undertaking of various improvements to municipal buildings and property and (E) replacement of shade trees in conjunction with road improvement projects and at various other locations, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 14.76 years computed from the date of such bonds.

Section 11. The bonds authorized by said ten bond ordinances described in Sections 1 to 10, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating \$8,028,000 consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. The average period of usefulness within which the bonds authorized by said ten bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in said ordinances taking into consideration the respective amounts of

bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 16.16 years computed from the date of such bonds. Said issue shall be payable in annual installments on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

Said bonds shall be designated "General Improvement Bonds". The Local Finance Board in the Division of Local Government Services in the New Jersey Department of Community Affairs, pursuant to a resolution adopted on July 14, 2010 and in accordance with N.J.S.A. 40A:2-26(e), approved the issuance of the bonds with the maturity schedule set forth above, which deviates from the statutory limits on principal amounts of annual installments. A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the ten such bond ordinances.

Section 12. All of said bonds shall be dated September 15, 2010, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 13. The bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however,* that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat

each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by \$5,000.

Section 14. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 15. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal

amounts of \$5,000 or integral multiples thereof (except for one odd piece in excess of \$5,000), with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 12 of this resolution, and principal of the bonds will be paid annually on September 15, as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such interest payment date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace

DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and the interest on the bonds shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 16. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 17. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature and the corporate seal of said Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 18. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-__

\$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF BERGEN
THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE
GENERAL IMPROVEMENT BOND

INTEREST
RATE PER
ANNUM

MATURITY DATE

DATED DATE

CUSIP

%

SEPTEMBER 15, 20__

SEPTEMBER 15, 2010

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: -----DOLLARS

The Mayor and Council of the Borough of Wood-Ridge, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the

INTEREST RATE PER ANNUM specified above, payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), of each year until maturity or prior redemption. The principal hereof is payable at the office of the Chief Financial Officer, Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and the interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to ten bond ordinances adopted by the Borough Council of the Borough on June 7, 2004 (Ord. No. 2004-5, as amended by Ord. No. 2006-8 adopted on June 21, 2006), July 12, 2005 (Ord. No. 2005-15), August 8, 2006 (Ord. No. 2006-9), November 29, 2006 (Ord. No. 2006-12, as amended by the following two ordinances: Ord. No. 2007-17 adopted on December 18, 2007 and Ord. No. 2008-20 adopted

on December 16, 2008), September 18, 2007 (Ord. No. 2007-16, as amended by the following three ordinances: Ord. No. 2007-18 adopted on December 18, 2007, Ord. No. 2008-4 adopted on June 17, 2008 and Ord. No. 2008-21 adopted on December 16, 2008), June 17, 2008 (Ord. No. 2008-8), September 16, 2008 (Ord. No. 2008-16), July 21, 2009 (Ord. No. 2009-8), December 15, 2009 (Ord. No. 2009-24) and May 18, 2010 (Ord. No. 2010-1) and resolutions adopted by the Borough Council of the Borough on August 10, 2010.

The Bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however,* that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing

that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the resolution upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his

attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey, to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature, and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual or facsimile signature and this Bond to be dated September 15, 2010.

[SEAL]

(manual or facsimile signature)
Mayor

ATTEST:

(manual or facsimile signature)
Borough Clerk

(manual or facsimile signature)
Chief Financial Officer

AUTHENTICATION DATE: SEPTEMBER 24, 2010

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions and is one of the General Improvement Bonds dated September 15, 2010 of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey.

Chief Financial Officer,
as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____, the within Bond and irrevocably appoints _____ attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

[End of Form of Bond]

Section 19. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent and, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the

earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable

time according to the then commercial standards and for the timely payment of principal and interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the Bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 20. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 21. This resolution shall take effect immediately upon its adoption.

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

AYES:

NAYS:

[SEAL]

ATTEST: _____
Borough Clerk

* * * * *

Council Member _____ introduced
and moved the adoption of the following resolution and Council
Member _____ seconded the motion:

RESOLUTION # H

RESOLUTION AUTHORIZING THE PUBLICATION,
PRINTING AND DISTRIBUTION OF A NOTICE OF
SALE AND THE PUBLICATION OF A SUMMARY NOTICE
OF SALE AND PRESCRIBING THE FORMS THEREOF
FOR \$8,028,000 GENERAL IMPROVEMENT BONDS,
DATED SEPTEMBER 15, 2010, APPROVING THE
PREPARATION, DISTRIBUTION AND EXECUTION OF A
PRELIMINARY AND A FINAL OFFICIAL STATEMENT
FOR SUCH BONDS, UNDERTAKING TO PROVIDE
CONTINUING DISCLOSURE OF FINANCIAL
INFORMATION, DESIGNATING SUCH BONDS AS
"QUALIFIED TAX-EXEMPT OBLIGATIONS" FOR
PURPOSES OF THE INTERNAL REVENUE CODE OF
1986, AS AMENDED, AND AUTHORIZING VARIOUS
MATTERS IN CONNECTION WITH ELECTRONIC
BIDDING FOR THE BONDS

WHEREAS, the Borough Council of The Mayor and Council
of the Borough of Wood-Ridge, in the County of Bergen, New
Jersey (the "Borough"), desires to make further provision for
the issuance of \$8,028,000 General Improvement Bonds (the
"Bonds"), which are to be issued pursuant to bond ordinances
heretofore adopted by the Borough Council; NOW, THEREFORE,

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

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and inserted in the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE
THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY

\$8,028,000 GENERAL IMPROVEMENT BONDS

(Book-Entry Only) (Bank-Qualified)
(Callable)
(Parity Bid) (Sure-Bid Surety Bond)

dated
September 15, 2010

The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, a municipal corporation of the State of New Jersey (the "Borough"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$8,028,000 General Improvement Bonds, dated September 15, 2010 (the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on September 15, 2010 at 11:00 o'clock A.M. (local time).

The Bonds comprise an issue of bonds payable on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New

York, New York ("DTC") and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of \$5,000 or any integral multiple thereof (except for one odd piece in excess of \$5,000), with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Borough will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will deliver replacement bonds in the form of fully registered certificates.

The Bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any

maturity, by lot; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bonds are general obligations of the Borough and are secured by a pledge of the full faith and credit of the Borough for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the Borough without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity. Each proposal submitted must be for all of the Bonds offered and the purchase price specified must not be less than \$8,028,000 nor more than \$8,029,000. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost, such net interest cost shall be computed, as to each bid, by

adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed \$1,000. No proposal shall be considered which offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Borough under any legally acceptable proposal. The Borough reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Borough reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Chief Financial Officer, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Chief Financial Officer, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a certified, treasurer's or cashier's check drawn upon a bank or trust company or a Financial Surety Bond in the amount of \$160,560, payable to the order of the BOROUGH OF WOOD-RIDGE, is required for each bid to be considered. If a check is used, it must accompany the bid or be received by the undersigned Chief Financial Officer prior to the opening of bids. If a Financial Surety Bond is used, it must be issued by Assured Guaranty Municipal Corp. (formerly known as Financial Security Assurance Inc.), 31 West 52nd Street New York, NY 10019 and such bond must be submitted to the Borough prior to the opening of bids. The Financial Surety Bond must identify each bidder whose Deposit is guaranteed by the Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that bidder (the "Purchaser") is required to submit its Deposit to the Borough in the form of a cashier's check (or wire transfer of such amount as instructed by the Borough) not later than 3:30 p.m. (local time) on the next business day following the award. If the Deposit is not received by that time, the Borough may draw upon the Financial Surety Bond to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied in part payment for the Bonds or to partially secure the Borough from any loss resulting from the failure of the Purchaser to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Borough; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder.

The Bonds shall be delivered on or about September 24, 2010 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the Borough. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the undersigned, Chief Financial Officer, Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-2681. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Borough by facsimile transmission or overnight delivery received by Bond

Counsel and the Borough within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Borough (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the Borough who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Borough has agreed in its bond resolution adopted on August 10, 2010 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Borough's fiscal year (presently December 31) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2010), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and (iii) timely notice of a failure by the Borough to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Borough

has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Borough has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

The Borough has designated the Bonds "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code and will represent that it reasonably expects that neither it nor its subordinate entities will issue more than \$30,000,000 of new money tax-exempt obligations in the current calendar year.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The successful bidder will be required to furnish, prior to the delivery of the Bonds, a certificate acceptable to Bond Counsel setting forth information with respect to the Bonds including the "issue price" of the Bonds within the meaning of Section 1273 of the Code.

By order of the Borough Council of The Mayor and Council of
the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: August 19, 2010

/s/ Nicholas Fargo
Chief Financial Officer
The Mayor and Council of the
Borough of Wood-Ridge
County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE

THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN,
NEW JERSEY

\$8,028,000 General Improvement Bonds
(Book-Entry Only) (Bank-Qualified)
(Callable)
(Parity Bid) (Sure-Bid Surety Bond)
dated
September 15, 2010

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Chief Financial Officer of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on

September 15, 2010

at 11:00 o'clock A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Borough's \$8,028,000 General Improvement Bonds dated September 15, 2010 and payable on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The Bonds are subject to redemption prior to maturity at the option of the Borough in accordance with the terms set forth in the Notice of Sale to be made available to interested persons (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact

Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum (same or ascending rates and only one rate per maturity) specified by the successful bidder payable on each March 15 and September 15, commencing March 15, 2011, in each year until maturity or prior redemption. The purchase price specified must not be less than \$8,028,000 nor more than \$8,029,000. Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company or a financial surety bond in the amount of \$160,560 to the order of the Borough. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The Borough will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

The Bonds will be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the undersigned Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-2681.

By order of the Borough Council of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: September 1, 2010

/s/ Nicholas Fargo
Chief Financial Officer
The Mayor and Council of the
Borough of Wood-Ridge
County of Bergen, New Jersey

Section 3. The Borough Clerk is hereby authorized and directed to publish (A) the Summary Notice of Sale in THE BOND BUYER, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in the Wood-Ridge Independent, a newspaper of general circulation published and circulating in the Borough. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about September 1, 2010 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about September 15, 2010 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

Section 6. The execution of the Official Statement by the Chief Financial Officer and the Borough Clerk on behalf of the Borough, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Borough hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12. Specifically, the Borough will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Borough's fiscal year (presently December 31), commencing with the report for the fiscal year ending December 31, 2010, provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB, annual financial information with respect to the Borough consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Borough and (ii) certain financial information and operating data consisting of (a) information concerning the Borough's

debt, overlapping indebtedness, tax rate, levy and collection data, property valuation and fund balances of the type contained under the headings "Budget Information", "Financial Information" and "Debt Information" in Appendix A of the Official Statement and (b) the Borough's most recent adopted budget. The audited financial statements will be prepared in accordance with mandated State statutory accounting principles, as in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.

(B) Provide or cause to be provided to the MSRB notice of the occurrence of any of the following events with respect to the Bonds, if material:

- (1) Principal or interest payment delinquencies;
- (2) Non-payment related defaults;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions or events affecting the tax-exempt status of the Bonds;
- (7) Modifications to the rights of Bondholders;
- (8) Bond calls;
- (9) Defeasances;

- (10) Release, substitution or sale of property which secures the repayment of the Bonds; and
- (11) Rating changes.

(C) Provide or cause to be provided, in a timely manner, to the MSRB notice of a failure of the Borough to provide required annual financial information on or before the date specified above.

Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Borough fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Borough for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Borough reserves the right to terminate its obligation to provide annual financial information

and notice of material events, as set forth above, if and when the Borough no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Borough from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Borough, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12 and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Borough hereby designates the Bonds as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). It is hereby determined and stated that (1) the Bonds are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2010. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section

265(b)(3) of the Code; however, the Borough does not covenant to do so, and expressly states that a covenant is not made hereby.

Section 13. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

Section 14. The Chief Financial Officer, the Borough Clerk, the Bond Counsel, the Auditor and other Borough officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a financial surety bond in lieu of a good faith check.

Section 15. This resolution shall take effect immediately upon its adoption.

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

AYES:

NAYS:

[SEAL]

ATTEST: _____
Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution: # I

Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **Union Avenue Resurfacing and Drainage Improvements** project.

WHEREAS, Union Avenue has developed significant areas of cracking, erosion and pot holes due to weather patterns and aging,

WHEREAS, the condition of Union Avenue poses operational and safety concerns for motorists as well as pedestrians,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Wood-Ridge, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2011-Wood Ridge Borough 00618** to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 2010

Diane Thornley, Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

APPROVE:

ATTEST and AFFIX SEAL

Diane Thornley, Clerk

Paul Sarlo, Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: J

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE PLANS AND SPECIFICATIONS FOR PAVING AND INCIDENTAL ROAD IMPROVEMENTS ON SELECTED STREETS EAST OF HACKENSACK STREET FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Plans and Specifications for Paving and Incidental Road Improvements on selected streets east of Hackensack Street in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$89,500.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: K

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE PLANS AND SPECIFICATIONS FOR DRAINAGE AND PAVING IMPROVEMENTS SUPPORTED BY A \$200,000 NJDOT LOCAL AID GRANT FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Plans and Specifications for drainage and paving improvements supported by a \$200,000 NJDOT Local Aid Grant in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$11,900.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: L

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Bianchi House Site Restoration in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$17,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: M

**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE
CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE
WITHOUT COMPETITIVE BIDDING**

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Veteran's Park Improvements in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$19,500.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: N

WHEREAS, there is a need for removal of trees on Ryerson Avenue in the Borough of Wood-Ridge; and

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

WHEREAS, four (4) quotes were solicited and two (2) quotes were received by the Borough Engineer on June 4, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for tree removal on Ryerson Avenue in the Borough is awarded to Downes Tree Service, Inc. on their quote of \$8,650.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: 0

WHEREAS, there is a need for concrete improvements on Main Avenue between First and Second Streets in the Borough of Wood-Ridge; and

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

WHEREAS, three (3) quotes were solicited and two (2) quotes were received by the Borough Engineer on July 30, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for concrete improvements on Main Avenue between First and Second Streets in the Borough is awarded to 4-Clean Up Inc. on their quote of \$19,425.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1719th REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: P

WHEREAS, five (5) bids were received by the Wood-Ridge Municipal Clerk on July 15, 2010 for Bianchi House Site Restoration; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Bianchi House Site Restoration be awarded to JA Alexander on its bid of \$193,190.00.

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

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

Rich Picerno Builders

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

ConQuest Industries
Andy-Matt, Inc.
Zwenith Construction

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1719th REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: Q

WHEREAS, nine (9) bids were received by the Wood-Ridge Municipal Clerk on July 15, 2010 for Veteran's Park Improvements; and

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

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

WHEREAS, the Borough Engineer reviewed the bid package of the lowest bidder Z-Tech, LLC and determined that material deficiencies were extant therein, i.e. a list of necessary equipment was not included in the bid proposal, required sub-contractors were not designated and one of the sub-contractors listed had an expired Public Works Certificate; and

WHEREAS, the second lowest bidder Rich Picerno Builders submitted a letter memo contesting the bid package submitted by Z-Tech, LLC for the reasons set forth in its e-mail correspondence to the Borough Engineer dated July 15, 2010 a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Veteran's Park improvements be awarded to Rich Picerno Builders on its bid of \$264,126.50.

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

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

Z Tech, LLC
SCS Contracting
Reivax Contracting
Sita Construction

Zenith Construction
JA Alexander
ConQuest Industries
Berto Construction

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution # R

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Wood-Ridge a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2010 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Wood-Ridge agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 10 day of August, 2010 by a vote
of: Affirmative
 Negative

MAYOR

ATTEST

DATE

RESOLUTION # S

**AGREEMENT TO RENEW MEMBERSHIP IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the South Bergen Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Borough of Wood-Ridge is currently a member of said Fund, and;

WHEREAS, effective December 31, 2010, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Borough of Wood-Ridge hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2011 and ending December 31, 2013*.
2. The Borough of Wood-Ridge hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Borough of Wood-Ridge agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Borough of Wood-Ridge in the South Bergen Municipal Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Borough of Wood-Ridge.
5. Executed the 10 day of August, 2010 as the lawful and binding act and deed of the Borough of Wood-Ridge, which execution has been duly authorized by public vote of the governing body.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution # T

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$60,000 in 2010/2011 Community Development Block for Senior Center Rehabilitation Project; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on August 10, 2010.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

BOND ORDINANCE 2010-10

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2010/2011 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 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 undertake the 2010/2011 Road Resurfacing Program, including sidewalk, curb and drainage improvements where necessary, at various locations in the Borough, as set forth on a list on file with the Borough Clerk and approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being 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").

Section 2. The sum of \$900,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said

appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is \$900,000, and (4) \$43,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$857,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$100,000 which is estimated to be necessary to finance the cost of such purpose, 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 4. It is hereby determined and stated that moneys exceeding \$43,000, 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 purpose. The sum of \$43,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$857,000 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 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$857,000 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 7. 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. 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 \$857,000 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 10. Any funds received from 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 purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. 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 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 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 expectations 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 13. 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 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro: 8/10/10
Pub: 8/19/10
2nd & Final: 9/21/10
Pub: 9/30/10

179th REGULAR MEETING, August 10, 2010

RESOLUTION NO.: U

WHEREAS, the Borough of Wood-Ridge presently contracts with Get-A-Can Recycling for the collection of Vegetative Waste in the Borough of Wood-Ridge; and

WHEREAS, in accordance with the terms of the said contract Vegetative Waste is collected in the Borough from April through October; and

WHEREAS, it is the recommendation of the Acting DPW Superintendent that an extension of the said contract for an additional five weeks of collection is needed; and

WHEREAS, the cost for the said five (5) week extension is \$10,600.00 as is more particularly set forth on the attached letter quote; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the collection of Vegetative Waste be extended through the month of November, 2010 as is more particularly set forth in the letter proposal attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the appropriate officers and officials are hereby authorized and directed to accept and/or execute any such documents and perform such other acts as necessary in furtherance hereof.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010
BOND ORDINANCE 2010-11

BOND ORDINANCE TO AMEND SECTIONS 4, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2010-1) ENTITLED: "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," ADOPTED MAY 18, 2010.

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. Section 4 of Ordinance No. 2010-1 entitled:

"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"

adopted by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") on May 18, 2010 (the "Prior Ordinance"), is hereby amended to (A) (i) increase the appropriation and estimated cost in Section 4.A. from \$180,196 to \$230,196 (an increase of \$50,000); (ii) increase the down payment appropriated in Section 4.A. from \$8,596 to \$10,996 (an increase of \$2,400); and (iii) increase the bonds and notes authorized in Section 4.A. from \$171,600 to \$219,200 (an increase of \$47,600); and (B) (i) increase the appropriation and estimated cost in Section 4.B. from \$299,500 to \$324,500 (an increase of \$25,000); (ii) increase the down payment appropriated in Section 4.B. from \$14,300 to \$15,500 (an increase of \$1,200); and (iii) increase the bonds

and notes authorized in Section 4.B. from \$285,200 to \$309,000 (an increase of \$23,800); and (C) (i) increase the appropriation and estimated cost in Section 4.D. from \$45,570 to \$95,570 (an increase of \$50,000); (ii) increase the down payment appropriated in Section 4.D. from \$2,870 to \$5,270 (an increase of \$2,400); and (iii) increase the bonds and notes authorized in Section 4.D. from \$42,700 to \$90,300 (an increase of \$47,600); and (D) (i) increase the aggregate appropriation and estimated cost in Section 4 from \$948,000 to \$1,073,000 (an increase of \$125,000); (ii) increase the aggregate down payment appropriated in Section 4 from \$46,000 to \$52,000 (an increase of \$6,000); and (iii) increase the aggregate amount of bonds and notes authorized in Section 4 from \$902,000 to \$1,021,000 (an increase of \$119,000); and shall hereafter read as follows:

"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	\$ 230,196
Down Payment Appropriated	\$ 10,996
Bonds and Notes Authorized	\$ 219,200
Period of Usefulness	15 years

B. Undertaking of various improvements to Veterans Park.

Appropriation and Estimated Cost	\$ 324,500
Down Payment Appropriated	\$ 15,500
Bonds and Notes Authorized	\$ 309,000
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	\$ 95,570
Down Payment Appropriated	\$ 5,270
Bonds and Notes Authorized	\$ 90,300
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	\$1,073,000
Aggregate Down Payment Appropriated	\$ 52,000
Aggregate Amount of Bonds and Notes Authorized	\$1,021,000."

Section 2. Section 6 of the Prior Ordinance is hereby amended to increase the down payment appropriated from \$46,000 to \$52,000 (an increase of \$6,000), and shall hereafter read as follows:

"Section 6. It is hereby determined and stated that moneys exceeding \$52,000, 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 \$52,000 is hereby appropriated from such moneys to the payment of the cost of said purposes."

Section 3. Section 7 of the Prior Ordinance is hereby amended to increase the amount of bonds authorized from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,021,000 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 4. Section 8 of the Prior Ordinance is hereby amended to increase the amount of bond anticipation notes authorized from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,021,000 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 5. Section 10 of the Prior Ordinance is hereby amended to decrease the average period of usefulness of the purposes authorized from 14.76 years to 14.55 years (a decrease of 0.21 years), and shall hereafter read as follows:

"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 14.55 years computed from the date of said bonds."

Section 6. Section 11 of the Prior Ordinance is hereby amended to increase the amount of gross debt of the Borough shown on the Supplemental Debt Statement filed for the ordinance, as amended, from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"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 \$1,021,000 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 7. 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 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro: 8/10/10
Pub: 8/19/10
2nd & Final: 9/21/10
9/22/10

1719TH REGULAR MEETING, AUGUST 10, 2010

The 1719th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on August 10, 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 the following:

1. Public Hearing on Amendments to the 2010 Municipal Budget (Resolution #B Regular Meeting of July 20, 2010)
2. Adoption of 2010 Budget

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

1719TH REGULAR MEETING, AUGUST 10, 2010

Mayor calls for Public Hearing on Amendment to
2010 Municipal Budget (Resolution #B from Regular Meeting of July
20, 2010)

Mayor closes Public Hearing on the Amendment to the
2010 Municipal Budget

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of
Amendment to 2010 Municipal Budget

Discussion:

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

BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN
STATE OF NEW JERSEY
PUBLIC HEARING

Notice is hereby given of a public hearing on the Amendment of the 2010 Budget to be held in the Borough Hall, Council Chambers, 85 Humboldt Street, Wood-Ridge, New Jersey on August 10, 2010 at 7:00 pm.

RESOLUTION B

RESOLUTION RE: Resolution to Amend 2010 Budget

WHEREAS, the local municipal budget for the year 2010 was approved on the 13th day of March, 2009, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2010 be made:

	<u>From</u>	<u>To</u>
ANTICIPATED REVENUES		
Miscellaneous Revenues		
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations		
Clean Communities Grant	-	\$ 11,297
Police Body Armor Replacement Grant	-	1,037
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 6,644	18,978
Total Miscellaneous Revenues	2,488,325	2,500,659
Subtotal General Revenues (Items 1,2,3 and 4)	2,688,325	2,700,659
Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	9,960,912	10,083,655
Total General Revenues	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>
APPROPRIATIONS		
Operations - Within "CAPS"		
Mayor and Council Salaries and Wages	\$ 27,700	\$ 27,600
Technology and Information Systems Other Expenses	-	20,000
Police Department Salaries and Wages	2,790,000	2,835,368
ADAC Program	2,500	2,600

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Operations - Within "CAPS" (Continued)		
Utility Expenses and Bulk Purchases		
Gasoline	\$ 70,000	\$ 79,000
Total Operations Within "CAPS"	8,405,837	8,480,205
Total Operations Including Contingent Within "CAPS"	8,405,837	8,480,205
Detail: Salaries and Wages	4,596,400	4,641,668
Other Expenses	3,809,437	3,838,537
Deferred Charges and Statutory Expenditures		
Deferred Charges		
Operating Deficit	341,895	-
Statutory Expenditures		
Contribution to Public Employees Retirement System	159,289	155,895
Contribution to Police and Firemen's Retirement System	570,424	556,579
Interest on Delinquent PFRS and PERS Appropriations	-	14,632
Total Deferred Charges and Statutory Expenditures Within "CAPS"	1,338,286	993,784
Total General Appropriations for Municipal Purposes Within "CAPS"	9,744,123	9,473,989
Operations - Excluded from "CAPS"		
Statutory Expenditures		
Contribution to Public Employees Retirement System	-	3,394
Contribution to Police and Firemen's Retirement System	-	13,845
Total Other Operations Excluded from "CAPS"	1,062,692	1,079,931
Public and Private Programs Offset by Revenues		
Clean Communities Grant	-	11,297
Police Body Armor Replacement Grant	-	1,037
Total Public and Private Programs Offset by Revenues	6,644	18,978
Total Operations - Excluded from "CAPS"	1,069,336	1,098,909
Detail:		
Other Expenses	1,069,336	1,098,909
Capital Improvements Excluded from "CAPS"		
Capital Improvement Fund	100,000	150,000
Total Capital Improvements Excluded from "CAPS"	100,000	150,000

Resolution Re: Resolution to Amend 2010 Budget

APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Municipal Debt Service Excluded from "CAPS"		
Capital Lease Obligations Approved Prior to July 1, 2007		
Principal	\$ 25,166	\$ 9,502
Interest	1,254	661
Total Municipal Debt Service Excluded from "CAPS"	1,343,238	1,326,981
With Prior Written Consent of Local Finance Board Cash Deficit of Preceding Year	0	341,895
Total General Appropriation for Municipal Purposes- Excluded from "CAPS"	2,512,574	2,917,785
Subtotal General Appropriations	12,256,697	12,391,774
Total General Appropriations	<u>\$ 12,649,237</u>	<u>\$ 12,784,314</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Independent in the issue of July 29, 2010 and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on August 10, 2010 at 7:00 PM.

1719TH REGULAR MEETING, AUGUST 10, 2010

2. Resolution #A - Adoption of 2010 Budget

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of
The 2010 Municipal Budget

Discussion:

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

SECTION 2 - UPON ADOPTION FOR YEAR 2010

RESOLUTION #A

Be It Resolved by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes & sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 10,083,655 (Item 2 below) for municipal purposes, and
- (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE	Ayes	(Nays	(Absent	(
	((((((
	((((((
	((((((

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$
Miscellaneous Revenues Anticipated		13-099	\$ 2,500,659
Receipts from Delinquent Taxes		15-499	\$ 200,000
		07-190	\$ 10,083,655
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			
		07-195	\$
Item 6(b), Sheet 42		07-191	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)			
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
		07-191	\$
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		13-299	\$ 12,784,314
Total Revenues			

SECTION 2 - UPON ADOPTION FOR YEAR 2010

5. GENERAL APPROPRIATIONS			
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(a&b) Operations Including Contingent		34-201	\$ 8,480,205
(c) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 993,784
(g) Cash Deficit		46-885	\$
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 1,098,909
(c) Capital Improvements		44-999	\$ 150,000
(d) Municipal Debt Service		45-999	\$ 1,326,981
(e) Deferred Charges - Municipal		46-999	\$
(f) Judgments		37-480	\$
(h) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$ 341,895
(k) For Local District School Purposes		29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)		50-899	\$ 392,540
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		07-195	\$
Total Appropriations		34-499	\$ 12,784,314

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of August, 2010. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2010 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 10th day of August, 2010, _____ Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

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 items #1 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Dennis McNerney, County Executive, Department of Planning and Economic Development forwarding information re: Recovery Zone Facility Bonds (RZFBs). Referred to all Council, filed.

1719TH REGULAR MEETING, AUGUST 10, 2010

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

Tax Collector/CFO	Municipal Court
Construction Code Official	Welfare Director
Police Department	Dept. of Public Works
A & E Office	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.

1719TH REGULAR MEETING, AUGUST 10, 2010

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 July 6, 2010

2. RESOLUTIONS: (Adoption of the following)

- B. Payment of Bills
- C. Acknowledging Receipt of 2009 Audit Report
- D. Correction Action Plan for 2009 Annual Audit
- E. Authorization to Enter into Open Space Trust Fund Grant for Veteran's Park Improvements with the County of Bergen
- F. Tax Collector Authorizes refund of New Jersey Tax Court Appeal for Grossbard Family for 2008 in the amount of \$425.18.
- G. Resolution Combining Several Authorization of Bonds into a Single Issue and Prescribing the Details and Bond Form Thereof for \$8,028,000 General Improvement Bonds Dates September 15, 2010.
- H. Resolution Authorizing the Publication, Printing and Distribution of a Notice of Sale and the Publication of Sale and Prescribing the Forms Thereof for \$8,028,000 General Improvement Bonds Dates September 15, 2010, Approving the Preparation, Distribution and Execution of a Preliminary and a Final Official Statement for such Bonds.
- I. NJ DOT Local Aid Grant Application for Union Ave Resurfacing.
- J. Resolution to contract for Engineering Services to provide plans and specifications for paving and incidental road improvements on selected streets east of Hackensack Street for the Borough of Wood-Ridge.
- K. Resolution to contract for Engineering Services to provide plans and specifications for drainage and paving improvements supported by a \$200,000 NJDOT Local Aid Grant for the Borough of Wood-Ridge.

1719TH REGULAR MEETING, AUGUST 10, 2010

- L. Resolution to contract for Engineering Services to provide construction management service for the Bianchi House Site Restoration in the Borough of Wood-Ridge.
- M. Resolution to contract for Engineering Services to provide construction management service for Veterans Park improvements for the Borough of Wood-Ridge.
- N. Resolution to award solicited quotes for the removal of trees on Ryerson Avenue to Downes Tree Service on their quote of \$8,650.00
- O. Resolution to award solicited quotes for concrete improvements on Main Avenue to 4-Clean Up, Inc. on their quote of \$19,425.00.
- P. Resolution to award bid for Bianchi House Site Restoration to JA Alexander on their bid of \$193,190.00.
- Q. ~~Resolution to award bid for Veterans Park improvements to Rich Picerno Builders on its bid of \$264,126.50.~~
- R. Resolution for Renewal of Membership in the South Bergen Municipal Joint Insurance Fund.
- S. Agreement to Renew Membership in the South Bergen M Municipal Joint Insurance Fund.
- T. Grant Agreement with County for use of \$60,000 in 2010/2011 Community Development Block Grant for Senior Center Rehabilitation Project

1719TH REGULAR MEETING, AUGUST 10, 2010

3. APPLICATIONS:

- A. St. Francis of Assisi Church, Lodi. Off Premise 50/50.
December 5, 2010 at The Fiesta.

4. APPOINTMENTS:

Matthew Lia has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective August 2, 2010

5. HIRINGS:

- A. Ten (10) School Crossing Guards appointed for the 2010/2011 school year.

Ron Michels, Frank Jadevaia, Lucy Gebhardt, Ruth Coffin, Evelyn Krysz, Pat Tomaszewski, Kevin Metcalfe, Lena Cocozzo, Roseann Zielinski, Thomas Faivre

- B. Five (5) Relief School Crossing Guards appointed for 2009/2010 school year.

2010/2011
Marie Licamara, Judith Sullivan, Vincent Romano, Fran Polito, Diane Santiago

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2010-10

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2010/2011 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 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.

1719TH REGULAR MEETING, AUGUST 10, 2010

BOND ORDINANCE #2010-11

BOND ORDINANCE TO AMEND SECTIONS 4, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2010-1) ENTITLED: "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," ADOPTED MAY 18, 2010.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinances #2010-10 AND 2010-11** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on August 19, 2010 and public hearing on the Ordinances to be held on September 21, 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.

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:

Board of Health requesting approval and consent of the Governing Body on the following:

To hold annual Community Blood Screening Program at the Civic Center on Tuesday, September 21, 2010 from 7:30 AM - 9:30 AM.

1719TH REGULAR MEETING, AUGUST 10, 2010

Motion: Councilperson _____ seconded by _____ moved the approval of the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE NO. 2010-8 (Multi-Purpose)
BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$910,000 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.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance
#2010-8

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance
#2010-8

Motion: Councilperson _____ seconded by _____ moved the adoption of Bond Ordinance #2010-8 on second and final reading.

Discussion:

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

ORDINANCE NO. 2010-9 (Right of Way)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE MORE PARTICULARLY SET FORTH IN CHAPTER 232, SECTION 19 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THAT SECTION TITLED " PARKING PROHIBITED CERTAIN HOURS."

Mayor Sarlo calls for a Hearing of Citizens on Ordinance
#2010-9

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2010-9

1719TH REGULAR MEETING, AUGUST 10, 2010

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2010-9 on second and final
reading.

Discussion:

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

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 August 10, 2010 was duly adjourned
at _____ PM

1719TH REGULAR MEETING, AUGUST 10, 2010

CONSENT AGENDA RESOLUTION

Resolution #B

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

08/06/10
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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 07/21/10 to 08/10/10
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
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
1774	08/03/10	00002279 DELEASA PLUMBING					4396
10-01510	2	DEPOSIT	5,000.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1775	08/10/10	00000130 MICHAEL NEGLIA					4422
10-01532	1	WRIDADM10.001	2,062.50	C-04-55-937-ANI Bianchi House Renovation	Budget		13
10-01532	2	WRIDADM10.001	1,365.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		14
10-01532	3	WRIDADM10.001	5,692.00	C-04-55-947-ANI ROADS 2010	Budget		15
10-01532	4	WRIDMUN10.012	5,992.79	C-04-55-947-ANI ROADS 2010	Budget		16
10-01532	5	WRIDMUN09.12	1,298.75	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		17
10-01532	6	WRIDMUN09.011	3,315.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		18
			19,726.04				
1776	08/10/10	00000159 V E RALPH & SON INC					4422
10-01395	1	INV 197572	1,295.13	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		9
1777	08/10/10	00000392 DOWNES TREE SERVICE, INC.					4422
10-01442	1	INV 8246,8245	3,880.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		11
1778	08/10/10	00001116 ROGUT MC CARTHY TROY LLC					4422
10-01445	1	PROFESSIONAL SERV 4/1-6/30/10	820.57	C-04-55-944-ANI BUILDING & PROPERTY	Budget		12
1779	08/10/10	00001436 MUNICIPAL EMERGENCY SERVICES					4422
10-01370	1	CAIRNS HELMETS, NAME PATCHES	616.13	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		2
10-01370	2	HALLIGANS, HOODS, MANI VALVES	931.84	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		3
10-01370	3	PIKE POLES/HOOKS ALL-PURPOSE	172.13	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		4
10-01370	4	PPE PANTS & COATS	6,437.25	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		5
10-01370	5	CAIRNS HELMETS, NAME PATCHES	309.05	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		6
10-01371	1	KOCHEK 3-WAY MANIFOLD	2,531.54	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		7
			10,997.94				

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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
1780	08/10/10	00001787 MERCHANTS ALARM SYSTEMS					4422
10-01397	1	INV 35380,35381	2,179.95	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
1781	08/10/10	00002269 D & L PAVING CONTRACTORS					4422
10-01379	1	WRIDADM10.001 INV 938	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
1782	08/10/10	00002283 NEW JERSEY FIRE EQUIPMENT					4422
10-01238	1	HYDRA RAM	1,518.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	9	0	0.00	53,929.63
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	0.00	53,929.63

CURRENT FUND	CURRENT CASH - CHECKING						4387
53641	07/21/10	00001125 KIM GRIMALDI					1
10-01167	1	MUN CT 6/17/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		
53642	07/26/10	00001917 ROBERT U. DELVECCHIO, PEN. TRT					4388
10-01391	1	LIEN REDEM CERT#09-0008 316/41	17,043.44	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		1
10-01391	2	PREMIUM PD TAX SALE 10/15/09	3,000.00	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		2
			20,043.44				
53643	07/26/10	00001083 WALLINGTON PLUMBING&HEATING					4389
10-01140	1	INV#s2300043.001-2 KEYS	8.20	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		1
53644	07/28/10	00001632 ESCROW ACCT.					4391
10-01433	1	COVER PUBLIC EVENTS ACCT	1,000.00	0-01-55-007-003 Due to Escrow	Budget		1
53645	07/29/10	00000960 EMILIA ROMAGNA					4394
10-01438	1	Pizza for Civic Center 7/30	210.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		3
53646	07/29/10	00001696 NU WAY CONCESSIONAIRES					4394
10-01437	1	Barbecue	935.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		2
53647	07/29/10	00001711 STEVEN LOVRETON					4394
10-01436	1	D.J. Services for WRHS 7/29	150.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1
53648	07/30/10	00000060 UNITED WATER NEW JERSEY					4395

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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
10-01509	1	NEW SERVICE APPL 111 1ST ST	92.28	0-01-31-445-099 WATER	Budget		1
53649	08/10/10	00000008 MOMAR					4423
10-01311	1	INV#A85146-PARTS	203.28	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		20
10-01366	1	INV#A86244-SUPPLIES	204.28	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		37

			407.56				
53650	08/10/10	00000016 BERGEN CTY ASSN ASSESSORS					4423
10-01439	1	2010 DUES FOR MUN ASSESSORS OF	165.00	0-01-20-150-044 TAX ASSESS ADM PROF ASSOC DUES	Budget		92
53651	08/10/10	00000039 BARBIRE, PAUL ESQ.					4423
10-01522	1	JULY/AUG LEGAL	9,064.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		128
53652	08/10/10	00000060 UNITED WATER NEW JERSEY					4423
10-01390	1	FIRE HYDRANTS JUNE	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		50
10-01390	2	SEWER, PARKS, BLDGS	553.29	0-01-31-445-099 WATER	Budget		51

			6,934.16				
53653	08/10/10	00000080 VERIZON					4423
10-01432	1	201 VO1-0180	93.94	0-01-31-440-099 TELEPHONE	Budget		91
53654	08/10/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4423
10-01392	1	JUNE STREET LIGHTING	6,872.60	0-01-31-435-099 STREET LIGHTING	Budget		52
10-01392	2	SEWER, STREETS, PARKS	9,296.96	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		53

			16,169.56				
53655	08/10/10	00000091 HOMETOWN AUTO PARTS, INC.					4423
10-01365	1	INV#-769033,769136,769268,	1,981.92	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		36
53656	08/10/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4423
10-01420	1	INV#-39740-SIGNS	490.40	0-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		86
53657	08/10/10	00000095 VINDAN INC					4423
10-01306	1	18229,18234,18235	500.90	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		16
10-01463	1	18284	488.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		107

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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
			988.90				
53658	08/10/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4423
10-01315	1	INV# 55959-SUPPLIES	214.09	0-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
10-01346	1	INV# 55995-SUPPLIES	76.39	0-01-26-310-035	Budget		26
				BLDG & GROUNDS JANITORIAL			

			290.48				
53659	08/10/10	00000109 TREASURER, STATE OF N J					4423
10-01467	1	conj uniform construciton code	100.00	0-01-22-195-033	Budget		110
				UNIFORM CONST.CODE BOOKS&PUBL.			
53660	08/10/10	00000116 METRO FIRE & SAFETY EQPT. INC					4423
10-00105	2	0194051-IN	45.70	0-01-25-240-099	Budget		1
				POLICE MISC EXP			
53661	08/10/10	00000130 MICHAEL NEGLIA					4423
10-01533	1	WRIDAD10.001	9,367.00	0-01-20-165-099	Budget		131
				ENGINEERING SERVICES-MISC EXP			
53662	08/10/10	00000135 LERCH, VINCI & HIGGINS					4423
10-01441	1	INV 18854	2,893.75	0-01-20-135-028	Budget		94
				AUDIT SERVICES OTHER PROF SERV			
53663	08/10/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4423
10-01521	1	NJ MUN MAG OCT 2010-JUNE 2011	192.00	0-01-20-100-033	Budget		127
				GENERAL ADM. BOOKS&PUBLICATION			
53664	08/10/10	00000159 V E RALPH & SON INC					4423
10-01396	1	INV 198437,199031,198147	265.00	0-01-25-260-099	Budget		54
				VOL AMB MISC EXP			
53665	08/10/10	00000160 REGAL STAMP & SEAL CO., INC.					4423
10-01409	1	INV#37299-BUSINESS CARDS	10.00	0-01-20-110-099	Budget		77
				MAYOR & COUNCIL MISCELLANEOUS			
53666	08/10/10	00000163 RAPID PUMP & METER CORP					4423
10-01551	1	INV#81695R-JULY INSPECTIONS	365.00	0-01-26-311-030	Budget		135
				SEWER MATERIAL & SUPPLIES			
53667	08/10/10	00000171 RIEDEL SIGN CO., INC.					4423
10-01506	1	1474	469.00	0-01-25-240-099	Budget		118
				POLICE MISC EXP			
53668	08/10/10	00000177 B.C.U.A.					4423
10-01517	1	JUNE 2010 RECYCLING	24,794.07	0-01-26-305-099	Budget		125
				SOLID WASTE COLLECTION MIS EXP			
53669	08/10/10	00000200 SIEGEL'S HARDWARE					4423
10-01480	1	INV# 10245-SUPPLIES	18.69	0-01-26-310-030	Budget		117
				BLDG & GROUNDS MAT & SUPPLIES			

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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
53670	08/10/10	00000221 WOOD-RIDGE LIBRARY	66,606.94	0-01-29-390-099	Budget	126	4423
10-01518	1	JULY & AUGUST ALLOTMENT		MUNICIPAL LIBRARY MISC EXP			
53671	08/10/10	00000231 BERGEN COUNTY HEALTH DEPT	2,981.16	0-01-27-330-127	Budget	119	4423
10-01511	1	3RD QTR 2010 ANIMAL CONROL		PUB HEALTH BGN CTY ANIMAL SHEL			
53672	08/10/10	00000242 KEVIN METCALFE	122.00	0-01-23-220-099	Budget	56	4423
10-01399	1	RX REIMBURSEMENT		EMPLOYEES GROUP INS MISC EXP			
53673	08/10/10	00000245 THOMAS FAIVRE	102.00	0-01-23-220-099	Budget	57	4423
10-01400	1	RX REIMBURSEMENT		EMPLOYEES GROUP INS MISC EXP			
53674	08/10/10	00000250 NOREEN PATORAY	100.00	0-01-43-490-099	Budget	44	4423
10-01385	1	CT SESSION 7/15/2010		MUN COURT MISCELLANEOUS EXP			
53675	08/10/10	00000276 STATE OF NEW JERSEY	450.00	0-01-55-004-002	Budget	60	4423
10-01403	1	1st Qtr payment Marriage		Marriage License Fee to NJ			
53676	08/10/10	00000280 TREASURER, SCHOOL FUNDS	701,168.05	0-01-55-001-003	Budget	154	4423
10-01567	1	AUG 2010 ALLOTMENT		SCHOOL TAXES PAYABLE			
53677	08/10/10	00000288 PRESTIGE AWARDS	33.00	0-01-25-255-099	Budget	15	4423
10-01305	1	WRFD & BOROUGH PLATES, HOLDER		AID TO VOL FIRE MISC EXP			
53678	08/10/10	00000291 P&G AUTO	816.92	0-01-26-315-057	Budget	29	4423
10-01351	1	INV#-719187-PARTS		VEHICLE MAINT. POLICE EQUIP.			
53679	08/10/10	00000296 ABDELAHAK HAMID-ALLAH	800.00	0-01-30-420-099	Budget	5	4423
10-01211	1	INV 2 ICE CREAM FOR MEMORIAL		CELEBRATION OF EVENTS			
53680	08/10/10	00000297 NORTH JERSEY MEDIA GROUP INC	678.35	0-01-20-120-021	Budget	4	4423
10-01193	1	AD 2857863,2857875,2857881,		MUN. CERK LEGAL ADVERTISING			
10-01460	1	AD#2865948,2866491,2866495,	588.40	0-01-20-120-021	Budget	105	
				MUN. CERK LEGAL ADVERTISING			
			1,266.75				
53681	08/10/10	00000298 SUNSET RIDGE LANDSCAPING, INC.	400.00	0-01-26-310-099	Budget	6	4423
10-01234	1	INV 133		BLDG & GROUNDS MISC EXP			

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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	
53682	08/10/10	00000313 DELTA PRODUCTS					4423
10-00968	1	INV#168400-BATTERY	168.45	0-01-26-315-034	Budget		3
				VEHICLE MAINT MOTOR VEH PARTS			
10-01347	1	INV#169019-PARTS	309.30	0-01-26-315-058	Budget		27
				VEHICLE MAINT OTHER EQUIP & SU			
			477.75				
53683	08/10/10	00000329 FOSTER AND CO., INC.					4423
10-01549	1	INV#97990-SUPPLIES	138.52	0-01-26-315-058	Budget		134
				VEHICLE MAINT OTHER EQUIP & SU			
53684	08/10/10	00000369 MURPHY FIRE & SAFETY, INC.					4423
10-01239	1	TAC STICKS	1,140.00	0-01-25-255-099	Budget		10
				AID TO VOL FIRE MISC EXP			
10-01239	2	SHIPPING	14.43	0-01-25-255-099	Budget		11
				AID TO VOL FIRE MISC EXP			
			1,154.43				
53685	08/10/10	00000426 GUARD LINE FIRE & SAFETY, INC					4423
10-01237	1	IMPACT METER SENSOR CARTS	448.20	0-01-25-255-099	Budget		8
				AID TO VOL FIRE MISC EXP			
10-01237	2	HELMET SHIELD	31.50	0-01-25-255-099	Budget		9
				AID TO VOL FIRE MISC EXP			
			479.70				
53686	08/10/10	00000445 APPRAISAL SYSTEMS, INC.					4423
10-01375	1	ST TAX APPEALS 282/10&11	180.00	0-01-20-150-099	Budget		39
				TAX ASSESS ADM MISCELLANEOUS			
53687	08/10/10	00000452 ENVIRONMENTAL RENEWAL					4423
10-01355	1	INV#209920,209368,208092	990.00	0-01-26-306-099	Budget		33
				RECYCLING MIS EXP			
10-01418	1	INV#209020,209256,209282,	3,013.00	0-01-26-306-099	Budget		84
				RECYCLING MIS EXP			
			4,003.00				
53688	08/10/10	00000493 PAUL J. CLEMENTE					4423
10-01570	1	CAR ALLOWANCE AUG	100.00	0-01-22-195-099	Budget		156
				UNIFORM CONST.CODE MISC. EXP			
53689	08/10/10	00000560 NEXTEL COMMUNICATIONS					4423
10-01512	1	INV 806288399-019	278.56	0-01-31-440-099	Budget		120
				TELEPHONE			
53690	08/10/10	00000587 WRGS TROOP 566					4423
10-01446	1	REIMBURSE FOR MAYORS DINNER	25.40	0-01-30-420-099	Budget		96
				CELEBRATION OF EVENTS			
53691	08/10/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4423

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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
10-01301	1	INV# 34451-BOROUGH-AC	290.00	0-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
10-01470	1	INV#-34617-CIVIC ENTER	387.50	0-01-26-310-030	Budget		112
				BLDG & GROUNDS MAT & SUPPLIES			

			677.50				
53692	08/10/10	00000666 THE TERRE, CO.					4423
10-01354	1	INV#92685-RED MULCH	420.00	0-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
10-01464	1	INV# 93158- FLOWERS	414.50	0-01-26-310-030	Budget		108
				BLDG & GROUNDS MAT & SUPPLIES			

			834.50				
53693	08/10/10	00000682 JACKIE GOLDKLANG					4423
10-01562	1	End of year gifts	239.85	0-01-28-370-209	Budget		140
				PARKS & REC SUMMER PROGRAM			
10-01562	2	End of Year Gifts	953.55	0-01-28-370-209	Budget		141
				PARKS & REC SUMMER PROGRAM			
10-01563	1	Fun With Food Day	46.63	0-01-28-370-209	Budget		142
				PARKS & REC SUMMER PROGRAM			
10-01563	2	WRHS Iron, Neo, Wax Ppr,ices	105.62	0-01-28-370-209	Budget		143
				PARKS & REC SUMMER PROGRAM			
10-01563	3	Ices, toy story, pretzels	139.42	0-01-28-370-209	Budget		144
				PARKS & REC SUMMER PROGRAM			
10-01563	4	Water & Goldfish Civic Ctr	13.88	0-01-28-370-209	Budget		145
				PARKS & REC SUMMER PROGRAM			
10-01563	5	Napkins/pretzels CC	5.49	0-01-28-370-209	Budget		146
				PARKS & REC SUMMER PROGRAM			
10-01563	6	Ice Cream water last day cc	35.25	0-01-28-370-209	Budget		147
				PARKS & REC SUMMER PROGRAM			
10-01563	7	Rainy Day Movies	5.35	0-01-28-370-209	Budget		148
				PARKS & REC SUMMER PROGRAM			
10-01563	8	Rainy Day Movie	4.28	0-01-28-370-209	Budget		149
				PARKS & REC SUMMER PROGRAM			
10-01563	9	Pictures	8.74	0-01-28-370-209	Budget		150
				PARKS & REC SUMMER PROGRAM			
10-01563	10	Debossed Wristbands CC	258.00	0-01-28-370-209	Budget		151
				PARKS & REC SUMMER PROGRAM			
10-01563	11	Toys R Us Games	363.15	0-01-28-370-209	Budget		152
				PARKS & REC SUMMER PROGRAM			
10-01563	12	Amazon Games and Puzzles	315.40	0-01-28-370-209	Budget		153
				PARKS & REC SUMMER PROGRAM			

			2,494.61				
53694	08/10/10	00000706 KAY PRINTING & ENVELOPE CO.					4423
10-01363	1	Construction Permits	83.77	0-01-22-195-036	Budget		34
				UNIFORM CONST.CODE OFFICE SUPP			
10-01407	1	driveway placards/Bldg Dept.	128.86	0-01-22-195-036	Budget		75
				UNIFORM CONST.CODE OFFICE SUPP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
			212.63				
53695	08/10/10	00000717 HEIGHTS AUTOSHINE					4423
10-01404	1	JUNE CAR WASHES	6.00	0-01-25-255-099	Budget	61	
				AID TO VOL FIRE MISC EXP			
10-01461	1	JUNE CAR WASH	46.00	0-01-25-240-099	Budget	106	
				POLICE MISC EXP			

			52.00				
53696	08/10/10	00000725 BOROUGH OF HASBROUCK HEIGHTS					4423
10-01398	1	2010 911 SERVICES	8,992.00	0-01-31-440-099	Budget	55	
				TELEPHONE			
53697	08/10/10	00000746 NICHOLAS VALDEZ					4423
10-01401	1	RX REIMBURSEMENT	558.00	0-01-23-220-099	Budget	58	
				EMPLOYEES GROUP INS MISC EXP			
53698	08/10/10	00000768 ROAD-RUNNER LOCK & KEY SHOP					4423
10-01308	1	INV--KEYS	5.73	0-01-26-310-030	Budget	17	
				BLDG & GROUNDS MAT & SUPPLIES			
53699	08/10/10	00000776 AIRPORT TRUE VALUE HARDWARE					4423
10-01546	1	INV#1564-HARDWARE	12.45	0-01-26-310-030	Budget	133	
				BLDG & GROUNDS MAT & SUPPLIES			
53700	08/10/10	00000780 MODULAR SPACE CORPORATION					4423
10-01425	1	INV 105457983	442.00	0-01-26-310-099	Budget	89	
				BLDG & GROUNDS MISC EXP			
10-01527	1	INV 105488850	442.00	0-01-26-310-099	Budget	129	
				BLDG & GROUNDS MISC EXP			

			884.00				
53701	08/10/10	00000785 BERGEN COUNTY UTILITIES AUTH					4423
10-01471	1	CHARGES FOR REMOVAL OF GRITS	391.16	0-01-26-306-099	Budget	113	
				RECYCLING MIS EXP			
53702	08/10/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4423
10-01382	1	AUGUST 2010 DENTAL	5,677.00	0-01-23-220-099	Budget	41	
				EMPLOYEES GROUP INS MISC EXP			
53703	08/10/10	00000826 THE HOME DEPOT CREDIT SERVICES					4423
10-01513	1	INV 424753,4013628,4381015,	673.12	0-01-26-310-030	Budget	121	
				BLDG & GROUNDS MAT & SUPPLIES			
10-01513	2	INV 2096070,6108312	26.12	0-01-25-260-099	Budget	122	
				VOL AMB MISC EXP			

			699.24				
53704	08/10/10	00000851 ABLE-TEX					4423
10-01319	1	INV#27647-LL FIELD	750.00	0-01-26-310-030	Budget	23	
				BLDG & GROUNDS MAT & SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
53705	08/10/10	00000852 MASSOR ELECTRICAL SUPPLY					4423
10-01468	1	INV#128148,130554-SUPPLIES	144.54	0-01-26-310-030	Budget	111	
				BLDG & GROUNDS MAT & SUPPLIES			
53706	08/10/10	00000894 CABLEVISION					4423
10-01388	1	07870-933766-01-8	112.29	0-01-25-255-099	Budget	47	
				AID TO VOL FIRE MISC EXP			
10-01388	2	07870-921693-01-7	59.95	0-01-20-130-099	Budget	48	
				FIN ADM MISCELLEOUS EXPENSES			
10-01388	3	07870-489086-01-9	59.95	0-01-26-310-099	Budget	49	
				BLDG & GROUNDS MISC EXP			
			232.19				
53707	08/10/10	00000896 MICHAEL ESPOSITO					4423
10-01450	1	Reim. for Finger Printing	26.25	0-01-28-370-201	Budget	97	
				PARKS & REC COACHES CERT			
53708	08/10/10	00000921 CERTIFIED LABORATORIES					4423
10-01298	1	INV# 622860-DIESEL MATE	732.83	0-01-26-315-058	Budget	12	
				VEHICLE MAINT OTHER EQUIP & SU			
53709	08/10/10	00000932 REGIONAL COMMUNICATIONS, INC.					4423
10-01406	1	MINITOR PAGERS, HT PORTABLES	920.00	0-01-25-255-099	Budget	63	
				AID TO VOL FIRE MISC EXP			
10-01406	2	REMOTE SPKR MIC, VEH CHARGER	477.00	0-01-25-255-099	Budget	64	
				AID TO VOL FIRE MISC EXP			
10-01406	3	PAGER REPAIRS	59.00	0-01-25-255-099	Budget	65	
				AID TO VOL FIRE MISC EXP			
10-01406	4	PAGER REPAIRS	101.80	0-01-25-255-099	Budget	66	
				AID TO VOL FIRE MISC EXP			
10-01406	5	PAGER REPAIRS	55.50	0-01-25-255-099	Budget	67	
				AID TO VOL FIRE MISC EXP			
10-01406	6	PAGER REPAIRS	64.25	0-01-25-255-099	Budget	68	
				AID TO VOL FIRE MISC EXP			
10-01406	7	909 SIREN/RADIO REPAIR	170.00	0-01-25-255-099	Budget	69	
				AID TO VOL FIRE MISC EXP			
10-01406	8	PAGER REPAIR	45.00	0-01-25-255-099	Budget	70	
				AID TO VOL FIRE MISC EXP			
10-01406	9	PAGER REPAIR	65.00	0-01-25-255-099	Budget	71	
				AID TO VOL FIRE MISC EXP			
10-01406	10	PAGER REPAIR	64.25	0-01-25-255-099	Budget	72	
				AID TO VOL FIRE MISC EXP			
10-01406	11	PAGER REPAIR	82.25	0-01-25-255-099	Budget	73	
				AID TO VOL FIRE MISC EXP			
10-01406	12	PAGER REPAIR	45.00	0-01-25-255-099	Budget	74	
				AID TO VOL FIRE MISC EXP			
10-01457	1	136WEE2MHD	45.00	0-01-25-255-099	Budget	98	
				AID TO VOL FIRE MISC EXP			
10-01457	2	136WEE2MDS	61.85	0-01-25-255-099	Budget	99	
				AID TO VOL FIRE MISC EXP			
10-01457	3	136WJE5254	45.00	0-01-25-255-099	Budget	100	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-01457	4	136WEE2MF4	53.70	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		101
10-01457	5	136WEE2MFB	45.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		102
10-01457	6	908 IGNITION/RADIO CONNECT FIX	45.00	AID TO VOL FIRE MISC EXP 0-01-25-255-099	Budget		103

			2,444.60				
53710	08/10/10	00000934 CHEM TEC PEST CONTROL CORP					4423
10-01419	1	INV#10247758-LIBRARY	60.00	0-01-26-310-121	Budget		85
				BLDG & GROUNDS EXTERMINATOR			
53711	08/10/10	00000937 FAIRFIELD MAINTENANCE INC.					4423
10-01415	1	INV#16906-SERVICE & PARTS	2,531.26	0-01-31-460-099	Budget		81
				GASOLINE			
53712	08/10/10	00001030 RUDOX ENGINE & EQUIPMENT					4423
10-01314	1	ORDER #134367	40.35	0-01-25-240-099	Budget		21
				POLICE MISC EXP			
53713	08/10/10	00001080 MEADOWLANDS-TRUE VALUE					4423
10-01353	1	INV#337374,337379--SUPPLIES	41.09	0-01-26-310-030	Budget		31
				BLDG & GROUNDS MAT & SUPPLIES			
10-01411	1	INV#337143,337374,337379,	128.09	0-01-26-310-030	Budget		79
				BLDG & GROUNDS MAT & SUPPLIES			
10-01458	1	INV#337494-SUPPLIES	21.97	0-01-26-310-030	Budget		104
				BLDG & GROUNDS MAT & SUPPLIES			

			191.15				
53714	08/10/10	00001086 SUBURBAN DISPOSAL, INC.					4423
10-01516	1	INV 4229 JULY 2010	26,250.00	0-01-26-305-099	Budget		124
				SOLID WASTE COLLECTION MIS EXP			
53715	08/10/10	00001101 DEER PARK					4423
10-01386	1	INV 00G0436708044	58.24	0-01-20-120-036	Budget		45
				MUN CLERK OFFICE SUPPLIES			
53716	08/10/10	00001117 WELLS FARGO FIN. LSG					4423
10-01431	1	INV 6745664440	379.00	0-01-20-120-099	Budget		90
				MUN CLERK MISCELLANEOUS CHARGE			
53717	08/10/10	00001183 EDMUNDS ASSOCIATES, INC.					4423
10-01343	1	2010 ESTIMATED TAX BILLS	1,204.56	0-01-20-145-023	Budget		25
				REVENUE ADM PRINTING & BINDING			
53718	08/10/10	00001204 STAPLES CREDIT PLAN					4423
10-01444	1	INV 79230	10.90	0-01-26-306-099	Budget		95
				RECYCLING MIS EXP			
53719	08/10/10	00001215 DESIGNS ADVANTAGE					4423

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01560	1	Invoices # 2955	777.60	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		137
10-01560	2	Invoice # 2956	1,113.75	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		138
			----- 1,891.35				
53720	08/10/10	00001227 ONE CALL CONCEPTS, INC.					4423
10-01364	1	INV#65708-JUNE	46.73	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		35
53721	08/10/10	00001286 OUTSTANDING SERVICES, INC.					4423
10-01350	1	INV# 10700-FUEL SAMPLE&TREAT	219.90	0-01-31-460-099 GASOLINE	Budget		28
53722	08/10/10	00001293 UNITED STATES POSTAL SERVICES					4423
10-01561	1	FOREVER STAMPS	506.60	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		139
53723	08/10/10	00001315 ALL-AMERICAN FORD, INC.					4423
10-01302	1	INV# 278401-FORD EXPLORER	544.37	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		14
53724	08/10/10	00001332 NEW AGE AUTOMOTIVE, INC.					4423
10-00106	2	INV 22738,22826,22819	507.58	0-01-25-240-099 POLICE MISC EXP	Budget		2
53725	08/10/10	00001354 UNITED MOTOR PARTS INC					4423
10-01310	1	INV#808425-PARTS	112.18	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		19
10-01352	1	INV# 808885-SUPPLIES	63.60	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		30
10-01417	1	INV#813747-PARTS	26.42	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		83
			----- 202.20				
53726	08/10/10	00001389 POWER PLACE INC					4423
10-01414	1	INV#1098511,1099968-PARTS	388.66	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		80
53727	08/10/10	00001421 ADAMS AUTO BODY					4423
10-01402	1	REPAIR OF RADAR TRAILER	1,050.22	0-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		59
53728	08/10/10	00001422 DOM'S WEB HOSTING, LLC					4423
10-01367	1	2010-624	75.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		38
10-01569	1	JULY & AUG MTNCE	800.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		155
			----- 875.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
53729	08/10/10	00001436 MUNICIPAL EMERGENCY SERVICES					4423
10-01236	1	HOSE SYSTEM & MARRYING STRAP	186.49	0-01-25-255-099	Budget		7
				AID TO VOL FIRE MISC EXP			
10-01405	1	FF GLOVES, SUPERGLOVE	493.15	0-01-25-255-099	Budget		62
				AID TO VOL FIRE MISC EXP			
			679.64				
53730	08/10/10	00001439 UPS					4423
10-01423	1	1403WA270	32.30	0-01-25-240-022	Budget		88
				POLICE POSTAGE & EXPRESS CHGS			
53731	08/10/10	00001445 MANHATTAN COLLISION SPECIALIST					4423
10-01440	1	INV 1006053	4,551.70	0-01-26-315-056	Budget		93
				VEHICLE MAINT FIRE & SAFE EQUIP			
53732	08/10/10	00001579 GET A CAN, INC.					4423
10-01515	1	INV 99202569 JULY 2010	9,733.33	0-01-26-305-099	Budget		123
				SOLID WASTE COLLECTION MIS EXP			
53733	08/10/10	00001596 VERIZON SELECT SERVICES, INC.					4423
10-01384	1	ACCT # 000131833213	131.76	0-01-31-440-099	Budget		43
				TELEPHONE			
53734	08/10/10	00001654 THE STANDARD INSURANCE CO					4423
10-01387	1	JULY 2010	494.37	0-01-23-220-099	Budget		46
				EMPLOYEES GROUP INS MISC EXP			
53735	08/10/10	00001741 PARDO'S TRUCK SERVICE					4423
10-01309	1	INV# 62466-PARTS	311.08	0-01-26-315-034	Budget		18
				VEHICLE MAINT MOTOR VEH PARTS			
53736	08/10/10	00001844 V L CONTRACTING LLC					4423
10-01410	1	INV#1-TOPSOIL	40.00	0-01-26-310-030	Budget		78
				BLDG & GROUNDS MAT & SUPPLIES			
53737	08/10/10	00001849 FIRST STUDENT, INC					4423
10-01476	1	Invoices 13106260	937.50	0-01-28-370-209	Budget		115
				PARKS & REC SUMMER PROGRAM			
10-01476	2	Invoice # 13106241	375.00	0-01-28-370-209	Budget		116
				PARKS & REC SUMMER PROGRAM			
			1,312.50				
53738	08/10/10	00001857 TSC ICES, LLC					4423
10-01342	1	Certificates for ices	250.00	0-01-28-370-209	Budget		24
				PARKS & REC SUMMER PROGRAM			
53739	08/10/10	00001913 RACHLES/MICHELES					4423
10-01422	1	INV#114262,15785-GAS	7,657.08	0-01-31-460-099	Budget		87
				GASOLINE			
10-01475	1	INV# 114973-DIESEL,114263,	883.66	0-01-31-460-099	Budget		114
				GASOLINE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01554	1	INV# 115231, 115640-GAS	11,120.56	0-01-31-460-099 GASOLINE	Budget		136

			19,661.30				
53740	08/10/10	00002127 ATLANTIC BUSINESS PRODUCTS					4423
10-01466	1	quarterly maintenance copiers	637.86	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		109
53741	08/10/10	00002166 BJ'S WHOLESALE CLUB, INC.					4423
10-01529	1	RENEW MEMBERSHIP	45.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		130
53742	08/10/10	00002173 UNITED ELEVATOR OF NJ, LLC					4423
10-01408	1	INV#19708-REG SERVICE-JULY	155.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		76
10-01535	1	INV 19820	155.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		132

			310.00				
53743	08/10/10	00002258 NEXCUT					4423
10-01380	1	SHREDDING OF RECORDS	150.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		40
53744	08/10/10	00002323 LANZO PLUMBING & HEATING					4423
10-01416	1	INV#11102-REFRESHMENT STAND	366.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		82
53745	08/10/10	00002368 N J STATE SAFETY COUNCIL					4423
10-01383	1	COURSE# BC080510 AUG 3,4 &5	800.00	0-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		42
53746	08/10/10	00000280 TREASURER, SCHOOL FUNDS					4424
10-01568	1	AUG ALLOTMENT 2010	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	106	0	0.00	1,682,783.42
Direct Deposit:	0	0	0.00	0.00
Total:	106	0	0.00	1,682,783.42

ESCROW RANGE	ESCROW PISTOL RANGE	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1098	08/10/10					4428
10-01393	1	00000826 THE HOME DEPOT CREDIT SERVICES	731.74	E-03-56-880-001 PISTOL RANGE	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	731.74
Direct Deposit:	0	0	0.00	0.00

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 PO # Item Description Amount Paid Charge Account Account Type Contract Reconciled/Void Ref Number

Total: 1 0 0.00 731.74

GEN ESCROW GENERAL ESCROW
 1022 07/21/10 00002367 CHERYL MOSES 4386
 10-01381 1 APRIL,MAY,JUNE & JULY SERVICES 1,200.00 E-03-56-940-003 Budget 1
 RECREATION & PUBLIC EVENTS

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 1 0 0.00 1,200.00
 Direct Deposit: 0 0 0.00 0.00

 Total: 1 0 0.00 1,200.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW 4425
 1112 08/10/10 00000130 MICHAEL NEGLIA 5
 10-01534 1 WRIDSPL09.013 1,775.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 10-01534 2 WRIDSPL110.012 1,106.25 E-03-56-859-001 Budget 6
 VARIANCE APPLICATION PB&ZBA
 10-01534 3 WRIDSPL110.010 168.75 E-03-56-859-001 Budget 7
 VARIANCE APPLICATION PB&ZBA
 10-01534 4 WRIDSPL110.013 772.50 E-03-56-859-001 Budget 8
 VARIANCE APPLICATION PB&ZBA
 10-01534 5 WRIDSPL110.014 1,275.00 E-03-56-859-001 Budget 9
 VARIANCE APPLICATION PB&ZBA

 5,097.50

1113 08/10/10 00000956 KENNETH NELSON, PLANNING 4425
 10-01413 1 PLANNING SERVICES/COSA MARBLE 539.00 E-03-56-859-001 Budget 1
 VARIANCE APPLICATION PB&ZBA
 10-01519 1 PLANNING SERVICES FOR 277 517.00 E-03-56-859-001 Budget 3
 VARIANCE APPLICATION PB&ZBA

 1,056.00

1114 08/10/10 00001137 SCHEPISI & MCLAUHLIN 4425
 10-01520 1 ATTORNEY FEES FOR ESPOSITO 220.00 E-03-56-859-001 Budget 4
 VARIANCE APPLICATION PB&ZBA

1115 08/10/10 00001954 JOSEPH & VINCENT ALTIERI 4425
 10-01428 1 RETURN ESCROW 575.00 E-03-56-859-001 Budget 2
 VARIANCE APPLICATION PB&ZBA

Checking Account Totals Paid Void Amount Void Amount Paid

 Checks: 4 0 0.00 6,948.50
 Direct Deposit: 0 0 0.00 0.00

 Total: 4 0 0.00 6,948.50

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
POLICE ESCROW	POLICE ESCROW						
1095	08/10/10	00000061 AMERA-CHEM, INC.					4427
10-00880	1	INV 46450	46.95	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			
1096	08/10/10	00000240 JOSEPH RUTIGLIANO, SR					4427
10-01429	1	REIMBURSEMENT FOR KKAD-25	200.00	E-03-56-862-001	Budget		3
				ALCHOL & DRUG ABUSE COMMISSION			
1097	08/10/10	00001634 LINDSEY MEYER TEEN INSTITUTE					4427
10-01389	1	2010 SUMMER LEADERSHIP CONF.	1,000.00	E-03-56-862-001	Budget		2
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	3	0	0.00	1,246.95	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	0.00	1,246.95	
PUBLIC ASST	PUBLIC ASSISSTANCE II						
972	08/03/10	00001406 CASE #242310					4397
10-01482	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
973	08/03/10	00001838 CASE #290697					4398
10-01483	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
974	08/03/10	00002264 CASE#372553					4399
10-01484	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
975	08/03/10	00002304 CASE#108544					4400
10-01485	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
976	08/03/10	00002263 CASE#371121					4401
10-01486	1	TRANSPORTATIN 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
977	08/03/10	00002364 CASE#98682					4402
10-01487	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
978	08/03/10	00002365 CASE#413497					4403
10-01488	1	TRANSPORTATION 7-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
979	08/03/10	00001838 CASE #290697					4404
10-01489	1	TRA RENT 7-1-10	650.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Ref Number	
						Contract	Ref Seq
980	08/03/10	00002347 CASE#401918	900.00	P-12-27-600-002	Budget		4405
10-01490	1	TRA LANDLORD GASHI 7-1-10		PUB ASSIST. - RENTAL ASSIST.		1	
981	08/03/10	00002364 CASE#98682	140.00	P-12-27-600-001	Budget		4406
10-01491	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
982	08/03/10	00002304 CASE#108544	360.00	P-12-27-600-001	Budget		4407
10-01492	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
984	08/03/10	00001838 CASE #290697	74.00	P-12-27-600-001	Budget		4408
10-01493	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
985	08/03/10	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		4409
10-01494	1	GRANT 7-1-1-		PUB ASSIST. - MAINTENANCE		1	
986	08/03/10	00002263 CASE#371121	140.00	P-12-27-600-001	Budget		4410
10-01495	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
987	08/03/10	00002264 CASE#372553	49.00	P-12-27-600-001	Budget		4411
10-01496	1	GRANT TRA 7-1-10		PUB ASSIST. - MAINTENANCE		1	
988	08/03/10	00002347 CASE#401918	49.00	P-12-27-600-001	Budget		4412
10-01497	1	GRANT TRA 7-1-10		PUB ASSIST. - MAINTENANCE		1	
989	08/03/10	00002365 CASE#413497	140.00	P-12-27-600-001	Budget		4413
10-01498	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
990	08/03/10	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		4414
10-01500	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
991	08/03/10	00001406 CASE #242310	72.00	P-12-27-600-001	Budget		4415
10-01501	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
992	08/03/10	00001406 CASE #242310	68.00	P-12-27-600-001	Budget		4416
10-01502	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
993	08/03/10	00001406 CASE #242310	70.00	P-12-27-600-001	Budget		4417
10-01503	1	GRANT 7-1-10		PUB ASSIST. - MAINTENANCE		1	
994	08/03/10	00002264 CASE#372553					4418

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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
10-01504	1	TRA LANDLORD NESECONTI	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
995	08/03/10	00002246 CASE #351970					4419
10-01505	1	GRANT 7-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
996	08/03/10	00002347 CASE#401918					4420
10-01507	1	PSE&G SHUT OFF NOTICE 7-21-10	150.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	0	0.00	4,556.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	0.00	4,556.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION						4421
1038	08/10/10	00000283 STATE OF NEW JERSEY					1
10-01514	1	QTR END 6/30/2010 EIN:0-226-	7,964.78	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	7,964.78
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	7,964.78

WESMONT	WESMONT STATION						4390
1096	07/26/10	00002170 PARKER MCCAY					1
10-01427	1	INV 2397736,2395018,2392021	16,246.12	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		
1097	08/10/10	00000039 BARBIRE, PAUL ESQ.					4426
10-01426	1	LEGAL SERVICES REDEVELOPMENT	1,631.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
1098	08/10/10	00002055 STRYKER, TAMS & DILL LLP					4426
10-01443	1	INV 103930	308.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	18,185.12
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	18,185.12

WIRE TRANSFERS	WIRE TRANSFERS						4392
684	07/29/10	00000323 PAYROLL ACCOUNT #2					1
10-01434	1	A&E	1,427.39	0-01-20-100-011	Budget		

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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
10-01434	2	TX ASSESSOR	529.58	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01434	3	TX COLLECTOR	1,603.88	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01434	4	MUN CLERK	5,161.13	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01434	5	POLICE/TRAFFIC GUARDS	68,222.33	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01434	6	POLICE OT	20,466.27	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01434	7	STREETS	16,125.06	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-01434	8	STREETS OT	1,703.28	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-01434	9	MECHANIC	4,289.36	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-01434	10	MUN CT	2,381.70	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-01434	11	PUB ASSIST	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-01434	12	ELEC INSP	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-01434	13	PUB PROSECUTOR	482.25	ELECTRICAL INSPECTOR PART TIME 0-01-25-275-012	Budget		13
10-01434	14	CCO	4,285.04	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		14
10-01434	15	FINANCE ADMIN	1,599.53	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-01434	16	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-01434	17	RECREATION	1,457.35	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-01434	18	SUMMMER REC	17,159.74	PARKS & REC S&W PART TIME 0-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
			----- 146,757.22				
685	07/29/10	00000322 PAYROLL AGENCY ACCT #2					4393
10-01435	1	A&E	1,263.63	0-01-20-100-011	Budget		1
10-01435	2	TX ASSESSOR	153.75	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01435	3	REVEN ADMIN	1,235.28	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01435	4	MUN CLERK	2,655.64	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01435	5	POLICE/TRAFFIC GUARDS	40,387.62	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01435	6	POLICE OT	6,636.79	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01435	7	STREETS	8,747.09	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			

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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
10-01435	8	STREETS OT	196.57	0-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
10-01435	9	MECHANIC	2,084.09	0-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
10-01435	10	MUN CT	842.37	0-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
10-01435	11	PUB ASSIST	42.12	0-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
10-01435	12	ELEC INSP	114.14	0-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
10-01435	13	PUB PROSECUTOR	117.75	0-01-25-275-012	Budget		13
				MUNICIPAL PROSECUTOR S&W PT			
10-01435	14	CCO	1,549.23	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-01435	15	FIN ADMIN	1,148.78	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-01435	16	UNIFORM FIRE SAFETY	129.56	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-01435	17	RECREATION	458.51	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
10-01435	18	SUMMER REC	2,167.55	0-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
10-01435	19	FICA	5,576.12	0-01-36-472-099	Budget		19
				SOCIAL SECURITY			
10-01435	20	MEDICARE	2,889.23	0-01-36-472-099	Budget		20
				SOCIAL SECURITY			

78,160.32

687	08/06/10	00000570	NJSHBP				4430
10-01531	1	RETIREE	AUG 2010	11,851.82	0-01-23-220-099	Budget	1
					EMPLOYEES GROUP INS MISC EXP		

686	08/10/10	00000570	NJSHBP				4429
10-01530	1	ACTIVE	AUG 2010	62,496.67	0-01-23-220-099	Budget	1
					EMPLOYEES GROUP INS MISC EXP		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	4	0	0.00	299,266.03
Direct Deposit:	0	0	0.00	0.00
	====	====	=====	=====
Total:	4	0	0.00	299,266.03

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	156	0	0.00	2,076,812.17
Direct Deposit:	0	0	0.00	0.00
	====	====	=====	=====
Total:	156	0	0.00	2,076,812.17

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Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,982,049.45	0.00
	C-04	53,929.63	0.00
	E-03	28,312.31	0.00
	P-12	4,556.00	0.00
	U-14	7,964.78	0.00
Total of All Funds:		<u>2,076,812.17</u>	<u>0.00</u>

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #C

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2009 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, The Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Comments and
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Comments and
Recommendations

as evidenced by the group affidavit form of the governing body attached hereto, and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

1719TH REGULAR MEETING, AUGUST 10, 2010

R.S. 52:27BB-52: A local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #D

BE IT RESOLVED by the Borough council of the Borough of Wood-Ridge that:

WHEREAS, the 2009 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Corrective Action Plan for the 2009 Annual Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:

ATTEST:

PAUL A. SARLO, MAYOR

DIANE THORNLEY, Borough Clerk

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 1

Description: Internal controls regarding preparation of the Borough's general ledgers and financial reports be reviewed to ensure that general ledgers for all Borough funds are complete and reconciled with all subsidiary ledgers on a monthly basis.

Corrective Action: Policies and training have been introduced that are correcting this audit recommendation. General ledgers will be reviewed and reconciled on a monthly basis.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 2

Description: The encumbrance system be enhanced to ensure that materials be ordered only after a purchase order has been executed.

Corrective Action: Management notes that the exceptions noted were for relatively small dollar amounts, were within established budget limits, were authorized by relevant personnel and were appropriate and necessary purchases. Nonetheless, policies and training have been introduced that are correcting this audit recommendation.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge
County: Bergen
Date of Audit Report: December 31, 2009
Date Report is Received: August 10, 2010
Finding Number: 3
Description: The Net Payroll bank account be reconciled on a monthly basis and made available for audit.
Corrective Action: The Net Payroll bank account is reconciled on a monthly basis by the Chief Financial Officer, however reports were not generated on a monthly basis. Monthly reports will be generated on a monthly basis.
Implementation Date: August 2010

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2009

Date Report is Received: August 10, 2010

Finding Number: 4

Description: The recreation department deposit all monies received within 48 hours of receipt and all municipal departments maintain a cash receipts ledger.

Corrective Action: The recreation department will make every effort to deposit all fees collected within 48 hours. Cash receipts records are maintained by every department, but not in a uniform manner according to GAAP. The Borough Auditor will work with the Borough's Administrator and Chief Financial Officer to develop a standardized cash receipts ledger system for all departments.

Implementation Date: September 2010

Name of Municipality: Borough of Wood-Ridge
County: Bergen
Date of Audit Report: December 31, 2009
Date Report is Received: August 10, 2010
Finding Number: 5
Description: Review the payroll service provider contract to ensure that it is in compliance with the Division of Local Government Finance Notice.
Corrective Action: The Borough Attorney will review the contract for compliance.
Implementation Date: August 2010

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution #E

BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge wish to enter into a grant agreement with the County of Bergen for the purpose of using \$129,500 grant award from the 2009 Funding Round of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the project entitled Veteran's Park Improvements located in Block 306 Lot 22 on the tax maps of the Borough of Wood-Ridge;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator, Christopher Eilert, to be a signatory to the aforesaid grant agreement CONTRACT;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Borough Administrator, Christopher Eilert, to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust Fund's requirements;

This resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting on August 10, 2010

APPROVED:

ATTEST:

PAUL A. SARLO, MAYOR

DIANE THORNLEY, Borough Clerk

1719th Regular Meeting August 10, 2010

RESOLUTION # F

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2010 for Grossbard Family LP Block 251 Lot 4.03 Qual. C008 for the year 2008, and

WHEREAS, the proposed Tax Appeal settlement entered 7/23/10 granting judgment in favor of Grossbard Family LP invokes the Freeze Act for tax years 2010 and 2011; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals totaling payment of \$425.18 for 2008 payable to "Sitar Law Offices, LLC attorney trust account" 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

1719TH REGULAR MEETING, AUGUST 10, 2010

Council Member _____ introduced and moved the adoption of the following resolution and Council Member _____ seconded the motion:

Resolution G

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$8,028,000 GENERAL IMPROVEMENT BONDS DATED SEPTEMBER 15, 2010

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. There shall be issued at this time \$63,497 of the bonds authorized pursuant to Bond Ordinance No. 2004-5 adopted by the Borough Council of said Borough on June 7, 2004, as amended by Bond Ordinance No. 2006-8 adopted by the Borough Council of said Borough on June 21, 2006. The bonds are issued to finance the (A) acquisition of a thermal imaging camera and an ambulance for the

use of the Volunteer Ambulance Corps, (B) acquisition of portable radios, communication systems upgrades and repeaters for the use of various departments, (C) acquisition of computer equipment for the use of various departments, (D) construction of a replacement salt storage shed at the Department of Public Works (the "DPW") Yard, (E) roadway resurfacing, replacement of sidewalks and curbs, where necessary, and undertaking of barrier-free curb and sidewalk improvements at Columbia Boulevard (from Valley Boulevard to 7th Street), Fritsch Avenue (portions, where necessary) and Center Street (portions, where necessary), (F) undertaking of barrier-free curb and sidewalk improvements at Hackensack Street (from Moonachie Avenue to the Hasbrouck Heights border), (G) undertaking of landscaping, fencing, scoreboard improvements and building improvements at the former Cellofilm factory site, now known as the Wood-Ridge Sports Complex, (H) undertaking of various improvements to municipal buildings and property and (I) supplemental funding for the preliminary phase of the Curtiss-Wright Redevelopment Project consisting of planning, engineering and architectural studies, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10.48 years computed from the date of such bonds.

Section 2. There shall be issued at this time \$91,903 of the bonds authorized pursuant to Bond Ordinance No. 2005-15 adopted by

the Borough Council of said Borough on July 12, 2005. The bonds are issued to finance the (A) undertaking of the Valley Boulevard Streetscape Project and roadway resurfacing and reconstruction of sidewalks and curbs at Sussex Road (from 10th Street west to dead end) and Wood-Ridge Avenue (from Valley Boulevard to Hillcrest Avenue), (B) acquisition of a dump truck with wood chipper for the use of the DPW, (C) acquisition of mobile data terminals, video cameras for vehicles, an electronic fingerprinting system, a computer aided dispatch system and other equipment for the use of the Police Department, (D) undertaking of various improvements to municipal buildings and property and (E) supplemental funding for the preliminary phase of the Curtiss-Wright Redevelopment Project consisting of planning, engineering and architectural studies, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10.62 years computed from the date of such bonds.

Section 3. There shall be issued at this time \$810,523 of the bonds authorized pursuant to Bond Ordinance No. 2006-9 adopted by the Borough Council of said Borough on August 8, 2006. The bonds are issued to finance the (A) undertaking of improvements to streets, sidewalks and curbs at various locations, (B) undertaking of storm and sanitary sewer improvements at various locations, (C) acquisition of new automotive vehicles, including original apparatus and equipment, and new additional or replacement

equipment and machinery for the use of various Borough departments, (D) undertaking of various improvements to municipal buildings and property and (E) acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of various Borough departments, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 11.85 years computed from the date of such bonds.

Section 4. There shall be issued at this time \$1,469,582 of the bonds authorized pursuant to Bond Ordinance No. 2006-12 adopted by the Borough Council of said Borough on November 29, 2006, as amended by the following two bond ordinances adopted by the Borough Council of said Borough: Ord. No. 2007-17 adopted on December 18, 2007; and Ord. No. 2008-20 adopted on December 16, 2008. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) undertaking of improvements to streets, sidewalks and curbs at various locations, (C) undertaking of various improvements to municipal buildings and property, (D) undertaking of major repairs to fire engines, and the acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, (E) undertaking of

storm and sanitary sewer improvements at various locations, including the repair of the Arnot Place sanitary sewer line and (F) undertaking of environmental remediation at the DPW Yard, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 16.45 years computed from the date of such bonds.

Section 5. There shall be issued at this time \$1,788,240 of the bonds authorized pursuant to Bond Ordinance No. 2007-16 adopted by the Borough Council of said Borough on September 18, 2007, as amended by the following three bond ordinances adopted by the Borough Council of said Borough: Ord. No. 2007-18 adopted on December 18, 2007; Ord. No. 2008-4 adopted on June 17, 2008; and Ord. No. 2008-21 adopted on December 16, 2008. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) reconstruction of basketball and tennis courts at Jocelyn Avenue Park, (C) undertaking of renovations to the historic Bianchi House, (D) undertaking of various improvements to municipal buildings and property, (E) undertaking of major repairs to fire engines, and the acquisition of new additional or replacement equipment and machinery, new information technology equipment, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments and (F) acquisition of a new fire rescue truck, all

in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 9.81 years computed from the date of such bonds.

Section 6. There shall be issued at this time \$601,720 of the bonds authorized pursuant to Bond Ordinance No. 2008-8 adopted by the Borough Council of said Borough on June 17, 2008. The bonds are issued to finance the undertaking of the Donna Ricker Memorial Field Rehabilitation Project in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 7. There shall be issued at this time \$1,047,000 of the bonds authorized pursuant to Bond Ordinance No. 2008-16 adopted by the Borough Council of said Borough on September 16, 2008. The bonds are issued to finance the undertaking of storm and sanitary sewer improvements at various locations, including replacement of the Arnot Place sanitary and storm sewers in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

Section 8. There shall be issued at this time \$1,425,000 of the bonds authorized pursuant to Bond Ordinance No. 2009-8 adopted by the Borough Council of said Borough on July 21, 2009. The bonds are issued to finance the (A) undertaking of traffic and

pedestrian safety improvements to the grounds, sidewalks, parking areas, driveways and roads in the vicinity of Doyle Elementary School, (B) undertaking Phase II of streetscape improvements to Valley Boulevard, its intersections and adjacent public property and (C) undertaking of the 2009 Road Resurfacing Program, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 9. There shall be issued at this time \$171,000 of the bonds authorized pursuant to Bond Ordinance No. 2009-24 adopted by the Borough Council of said Borough on December 15, 2009. The bonds are issued to finance the (A) undertaking of the Borough-wide Shade Tree Management Program, (B) undertaking of improvements to various sanitary sewer pump stations, (C) undertaking of various improvements to municipal buildings and property and (D) acquisition of new additional or replacement equipment and machinery for the use of the DPW and the Fire Department, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 19.86 years computed from the date of such bonds.

Section 10. There shall be issued at this time \$559,535 of the bonds authorized pursuant to Bond Ordinance No. 2010-1 adopted by the Borough Council of said Borough on May 18, 2010. The bonds

are issued to finance the (A) undertaking of various improvements to Bianchi House Park, (B) undertaking of various improvements to Veterans Park, (C) undertaking of handicapped-access and other improvements to the Senior Center and the Civic Center, (D) undertaking of various improvements to municipal buildings and property and (E) replacement of shade trees in conjunction with road improvement projects and at various other locations, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 14.76 years computed from the date of such bonds.

Section 11. The bonds authorized by said ten bond ordinances described in Sections 1 to 10, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating \$8,028,000 consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. The average period of usefulness within which the bonds authorized by said ten bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in said ordinances taking into consideration the respective amounts of

bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 16.16 years computed from the date of such bonds. Said issue shall be payable in annual installments on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

Said bonds shall be designated "General Improvement Bonds". The Local Finance Board in the Division of Local Government Services in the New Jersey Department of Community Affairs, pursuant to a resolution adopted on July 14, 2010 and in accordance with N.J.S.A. 40A:2-26(e), approved the issuance of the bonds with the maturity schedule set forth above, which deviates from the statutory limits on principal amounts of annual installments. A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the ten such bond ordinances.

Section 12. All of said bonds shall be dated September 15, 2010, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 13. The bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; provided, however, that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat

each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by \$5,000.

Section 14. Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 15. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal

amounts of \$5,000 or integral multiples thereof (except for one odd piece in excess of \$5,000), with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 12 of this resolution, and principal of the bonds will be paid annually on September 15, as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such interest payment date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace

DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and the interest on the bonds shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 16. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale, such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser.

Section 17. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature and the corporate seal of said Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual or facsimile signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 18. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-___

\$_____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF BERGEN
THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE
GENERAL IMPROVEMENT BOND

INTEREST
RATE PER
ANNUM

MATURITY DATE

DATED DATE

CUSIP

%

SEPTEMBER 15, 20__

SEPTEMBER 15, 2010

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: -----DOLLARS

The Mayor and Council of the Borough of Wood-Ridge, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the

INTEREST RATE PER ANNUM specified above, payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), of each year until maturity or prior redemption. The principal hereof is payable at the office of the Chief Financial Officer, Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and the interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to ten bond ordinances adopted by the Borough Council of the Borough on June 7, 2004 (Ord. No. 2004-5, as amended by Ord. No. 2006-8 adopted on June 21, 2006), July 12, 2005 (Ord. No. 2005-15), August 8, 2006 (Ord. No. 2006-9), November 29, 2006 (Ord. No. 2006-12, as amended by the following two ordinances: Ord. No. 2007-17 adopted on December 18, 2007 and Ord. No. 2008-20 adopted

on December 16, 2008), September 18, 2007 (Ord. No. 2007-16, as amended by the following three ordinances: Ord. No. 2007-18 adopted on December 18, 2007, Ord. No. 2008-4 adopted on June 17, 2008 and Ord. No. 2008-21 adopted on December 16, 2008), June 17, 2008 (Ord. No. 2008-8), September 16, 2008 (Ord. No. 2008-16), July 21, 2009 (Ord. No. 2009-8), December 15, 2009 (Ord. No. 2009-24) and May 18, 2010 (Ord. No. 2010-1) and resolutions adopted by the Borough Council of the Borough on August 10, 2010.

The Bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; *provided, however,* that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing

that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the resolution upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his

attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey, to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature, and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual or facsimile signature and this Bond to be dated September 15, 2010.

[SEAL]

(manual or facsimile signature)
Mayor

ATTEST:

(manual or facsimile signature)
Borough Clerk

(manual or facsimile signature)
Chief Financial Officer

AUTHENTICATION DATE: SEPTEMBER 24, 2010

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions and is one of the General Improvement Bonds dated September 15, 2010 of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey.

Chief Financial Officer,
as Bond Registrar/Paying Agent

Section 19. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent and, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the

earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable

time according to the then commercial standards and for the timely payment of principal and interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the Bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 20. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 21. This resolution shall take effect immediately upon its adoption.

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

AYES:

NAYS:

[SEAL]

ATTEST: _____
Borough Clerk

* * * * *

Council Member _____ introduced
and moved the adoption of the following resolution and Council
Member _____ seconded the motion:

RESOLUTION # H

RESOLUTION AUTHORIZING THE PUBLICATION,
PRINTING AND DISTRIBUTION OF A NOTICE OF
SALE AND THE PUBLICATION OF A SUMMARY NOTICE
OF SALE AND PRESCRIBING THE FORMS THEREOF
FOR \$8,028,000 GENERAL IMPROVEMENT BONDS,
DATED SEPTEMBER 15, 2010, APPROVING THE
PREPARATION, DISTRIBUTION AND EXECUTION OF A
PRELIMINARY AND A FINAL OFFICIAL STATEMENT
FOR SUCH BONDS, UNDERTAKING TO PROVIDE
CONTINUING DISCLOSURE OF FINANCIAL
INFORMATION, DESIGNATING SUCH BONDS AS
"QUALIFIED TAX-EXEMPT OBLIGATIONS" FOR
PURPOSES OF THE INTERNAL REVENUE CODE OF
1986, AS AMENDED, AND AUTHORIZING VARIOUS
MATTERS IN CONNECTION WITH ELECTRONIC
BIDDING FOR THE BONDS

WHEREAS, the Borough Council of The Mayor and Council
of the Borough of Wood-Ridge, in the County of Bergen, New
Jersey (the "Borough"), desires to make further provision for
the issuance of \$8,028,000 General Improvement Bonds (the
"Bonds"), which are to be issued pursuant to bond ordinances
heretofore adopted by the Borough Council; NOW, THEREFORE,

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

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and inserted in the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE
THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY

\$8,028,000 GENERAL IMPROVEMENT BONDS

(Book-Entry Only) (Bank-Qualified)
(Callable)
(Parity Bid) (Sure-Bid Surety Bond)

dated
September 15, 2010

The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, a municipal corporation of the State of New Jersey (the "Borough"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$8,028,000 General Improvement Bonds, dated September 15, 2010 (the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on September 15, 2010 at 11:00 o'clock A.M. (local time).

The Bonds comprise an issue of bonds payable on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, New

York, New York ("DTC") and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of \$5,000 or any integral multiple thereof (except for one odd piece in excess of \$5,000), with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each March 15 and September 15, commencing March 15, 2011 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Borough will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will deliver replacement bonds in the form of fully registered certificates.

The Bonds maturing on or before September 15, 2020 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after September 15, 2021 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after September 15, 2020, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any

maturity, by lot; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bonds are general obligations of the Borough and are secured by a pledge of the full faith and credit of the Borough for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the Borough without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. If more than one rate of interest is named, no interest rate named for any maturity may be less than the interest rate named for any prior maturity. Each proposal submitted must be for all of the Bonds offered and the purchase price specified must not be less than \$8,028,000 nor more than \$8,029,000. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost, such net interest cost shall be computed, as to each bid, by

adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed \$1,000. No proposal shall be considered which offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the Borough under any legally acceptable proposal. The Borough reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Borough reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Chief Financial Officer, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Chief Financial Officer, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a certified, treasurer's or cashier's check drawn upon a bank or trust company or a Financial Surety Bond in the amount of \$160,560, payable to the order of the BOROUGH OF WOOD-RIDGE, is required for each bid to be considered. If a check is used, it must accompany the bid or be received by the undersigned Chief Financial Officer prior to the opening of bids. If a Financial Surety Bond is used, it must be issued by Assured Guaranty Municipal Corp. (formerly known as Financial Security Assurance Inc.), 31 West 52nd Street New York, NY 10019 and such bond must be submitted to the Borough prior to the opening of bids. The Financial Surety Bond must identify each bidder whose Deposit is guaranteed by the Financial Surety Bond. If the Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that bidder (the "Purchaser") is required to submit its Deposit to the Borough in the form of a cashier's check (or wire transfer of such amount as instructed by the Borough) not later than 3:30 p.m. (local time) on the next business day following the award. If the Deposit is not received by that time, the Borough may draw upon the Financial Surety Bond to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Purchaser. The Deposit will be applied in part payment for the Bonds or to partially secure the Borough from any loss resulting from the failure of the Purchaser to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Borough; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder.

The Bonds shall be delivered on or about September 24, 2010 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the Borough. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the undersigned, Chief Financial Officer, Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-2681. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Borough by facsimile transmission or overnight delivery received by Bond

Counsel and the Borough within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Borough (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the Borough who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Borough has agreed in its bond resolution adopted on August 10, 2010 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Borough's fiscal year (presently December 31) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2010), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and (iii) timely notice of a failure by the Borough to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Borough

has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Borough has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

The Borough has designated the Bonds "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code and will represent that it reasonably expects that neither it nor its subordinate entities will issue more than \$30,000,000 of new money tax-exempt obligations in the current calendar year.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The successful bidder will be required to furnish, prior to the delivery of the Bonds, a certificate acceptable to Bond Counsel setting forth information with respect to the Bonds including the "issue price" of the Bonds within the meaning of Section 1273 of the Code.

By order of the Borough Council of The Mayor and Council of
the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: August 19, 2010

/s/ Nicholas Fargo
Chief Financial Officer
The Mayor and Council of the
Borough of Wood-Ridge
County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE

THE MAYOR AND COUNCIL OF THE
BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN,
NEW JERSEY

\$8,028,000 General Improvement Bonds
(Book-Entry Only) (Bank-Qualified)
(Callable)
(Parity Bid) (Sure-Bid Surety Bond)
dated
September 15, 2010

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Chief Financial Officer of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough"), at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, on

September 15, 2010

at 11:00 o'clock A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Borough's \$8,028,000 General Improvement Bonds dated September 15, 2010 and payable on September 15 in each year as follows:

\$100,000 in the year 2011,
\$350,000 in each of the years 2012 to 2014, inclusive,
\$400,000 in each of the years 2015 to 2017, inclusive,
\$625,000 in each of the years 2018 to 2024, inclusive,
\$650,000 in the year 2025, and
\$653,000 in the year 2026.

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The Bonds are subject to redemption prior to maturity at the option of the Borough in accordance with the terms set forth in the Notice of Sale to be made available to interested persons (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact

Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum (same or ascending rates and only one rate per maturity) specified by the successful bidder payable on each March 15 and September 15, commencing March 15, 2011, in each year until maturity or prior redemption. The purchase price specified must not be less than \$8,028,000 nor more than \$8,029,000. Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company or a financial surety bond in the amount of \$160,560 to the order of the Borough. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The Borough will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

The Bonds will be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the undersigned Chief Financial Officer at the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey 07075, Telephone No. (201) 939-2681.

By order of the Borough Council of The Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey.

Dated: September 1, 2010

/s/ Nicholas Fargo
Chief Financial Officer
The Mayor and Council of the
Borough of Wood-Ridge
County of Bergen, New Jersey

Section 3. The Borough Clerk is hereby authorized and directed to publish (A) the Summary Notice of Sale in THE BOND BUYER, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in the Wood-Ridge Independent, a newspaper of general circulation published and circulating in the Borough. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about September 1, 2010 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about September 15, 2010 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

Section 6. The execution of the Official Statement by the Chief Financial Officer and the Borough Clerk on behalf of the Borough, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Borough hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12. Specifically, the Borough will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Borough's fiscal year (presently December 31), commencing with the report for the fiscal year ending December 31, 2010, provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB, annual financial information with respect to the Borough consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Borough and (ii) certain financial information and operating data consisting of (a) information concerning the Borough's

debt, overlapping indebtedness, tax rate, levy and collection data, property valuation and fund balances of the type contained under the headings "Budget Information", "Financial Information" and "Debt Information" in Appendix A of the Official Statement and (b) the Borough's most recent adopted budget. The audited financial statements will be prepared in accordance with mandated State statutory accounting principles, as in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.

(B) Provide or cause to be provided to the MSRB notice of the occurrence of any of the following events with respect to the Bonds, if material:

- (1) Principal or interest payment delinquencies;
- (2) Non-payment related defaults;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions or events affecting the tax-exempt status of the Bonds;
- (7) Modifications to the rights of Bondholders;
- (8) Bond calls;
- (9) Defeasances;

(10) Release, substitution or sale of property which secures the repayment of the Bonds; and

(11) Rating changes.

(C) Provide or cause to be provided, in a timely manner, to the MSRB notice of a failure of the Borough to provide required annual financial information on or before the date specified above.

Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Borough fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Borough for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Borough reserves the right to terminate its obligation to provide annual financial information

and notice of material events, as set forth above, if and when the Borough no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Borough from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Borough, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12 and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Borough hereby designates the Bonds as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). It is hereby determined and stated that (1) the Bonds are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2010. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section

265(b)(3) of the Code; however, the Borough does not covenant to do so, and expressly states that a covenant is not made hereby.

Section 13. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

Section 14. The Chief Financial Officer, the Borough Clerk, the Bond Counsel, the Auditor and other Borough officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a financial surety bond in lieu of a good faith check.

Section 15. This resolution shall take effect immediately upon its adoption.

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

AYES:

NAYS:

[SEAL]

ATTEST: _____
Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution: # I

Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **Union Avenue Resurfacing and Drainage Improvements** project.

WHEREAS, Union Avenue has developed significant areas of cracking, erosion and pot holes due to weather patterns and aging,

WHEREAS, the condition of Union Avenue poses operational and safety concerns for motorists as well as pedestrians,

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Wood-Ridge, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2011-Wood Ridge Borough 00618** to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 2010

Diane Thornley, Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

APPROVE:

ATTEST and AFFIX SEAL

Diane Thornley, Clerk

Paul Sarlo, Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: J

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE PLANS AND SPECIFICATIONS FOR PAVING AND INCIDENTAL ROAD IMPROVEMENTS ON SELECTED STREETS EAST OF HACKENSACK STREET FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Plans and Specifications for Paving and Incidental Road Improvements on selected streets east of Hackensack Street in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$89,500.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: K

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE PLANS AND SPECIFICATIONS FOR DRAINAGE AND PAVING IMPROVEMENTS SUPPORTED BY A \$200,000 NJDOT LOCAL AID GRANT FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Plans and Specifications for drainage and paving improvements supported by a \$200,000 NJDOT Local Aid Grant in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$11,900.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: L

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Bianchi House Site Restoration in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$17,000.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: M

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Veteran's Park Improvements in the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services on an overall basis will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$19,500.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; 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. The Contract amount exceeds the statutory bid threshold.
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: N

WHEREAS, there is a need for removal of trees on Ryerson Avenue in the Borough of Wood-Ridge; and

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

WHEREAS, four (4) quotes were solicited and two (2) quotes were received by the Borough Engineer on June 4, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for tree removal on Ryerson Avenue in the Borough is awarded to Downes Tree Service, Inc. on their quote of \$8,650.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: 0

WHEREAS, there is a need for concrete improvements on Main Avenue between First and Second Streets in the Borough of Wood-Ridge; and

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

WHEREAS, three (3) quotes were solicited and two (2) quotes were received by the Borough Engineer on July 30, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for concrete improvements on Main Avenue between First and Second Streets in the Borough is awarded to 4-Clean Up Inc. on their quote of \$19,425.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1719th REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: P

WHEREAS, five (5) bids were received by the Wood-Ridge Municipal Clerk on July 15, 2010 for Bianchi House Site Restoration; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Bianchi House Site Restoration be awarded to JA Alexander on its bid of \$193,190.00.

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

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

Rich Picerno Builders

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

ConQuest Industries
Andy-Matt, Inc.
Zwenith Construction

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1719th REGULAR MEETING, AUGUST 10, 2010

RESOLUTION NO.: Q

WHEREAS, nine (9) bids were received by the Wood-Ridge Municipal Clerk on July 15, 2010 for Veteran's Park Improvements; and

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

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

WHEREAS, the Borough Engineer reviewed the bid package of the lowest bidder Z-Tech, LLC and determined that material deficiencies were extant therein, i.e. a list of necessary equipment was not included in the bid proposal, required sub-contractors were not designated and one of the sub-contractors listed had an expired Public Works Certificate; and

WHEREAS, the second lowest bidder Rich Picerno Builders submitted a letter memo contesting the bid package submitted by Z-Tech, LLC for the reasons set forth in its e-mail correspondence to the Borough Engineer dated July 15, 2010 a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Veteran's Park improvements be awarded to Rich Picerno Builders on its bid of \$264,126.50.

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

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

Z Tech, LLC	Zenith Construction
SCS Contracting	JA Alexander
Reivax Contracting	ConQuest Industries
Sita Construction	Berto Construction

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Resolution # R

**RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Wood-Ridge a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2010 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Wood-Ridge agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 10 day of August, 2010 by a vote
of: Affirmative
 Negative

MAYOR

ATTEST

DATE

RESOLUTION # S

**AGREEMENT TO RENEW MEMBERSHIP IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the South Bergen Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Borough of Wood-Ridge is currently a member of said Fund, and;

WHEREAS, effective December 31, 2010, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Borough of Wood-Ridge hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2011 and ending December 31, 2013*.
2. The Borough of Wood-Ridge hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Borough of Wood-Ridge agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Borough of Wood-Ridge in the South Bergen Municipal Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Borough of Wood-Ridge.
5. Executed the 10 day of August, 2010 as the lawful and binding act and deed of the Borough of Wood-Ridge, which execution has been duly authorized by public vote of the governing body.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1719TH REGULAR MEETING, AUGUST 10, 2010

Resolution # T

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$60,000 in 2010/2011 Community Development Block for Senior Center Rehabilitation Project; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on August 10, 2010.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

BOND ORDINANCE 2010-10

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2010/2011 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$900,000 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 undertake the 2010/2011 Road Resurfacing Program, including sidewalk, curb and drainage improvements where necessary, at various locations in the Borough, as set forth on a list on file with the Borough Clerk and approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being 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").

Section 2. The sum of \$900,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said

appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the total estimated cost of said purpose is \$900,000, and (4) \$43,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$857,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$100,000 which is estimated to be necessary to finance the cost of such purpose, 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 4. It is hereby determined and stated that moneys exceeding \$43,000, 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 purpose. The sum of \$43,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$857,000 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 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$857,000 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 7. 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. 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 \$857,000 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 10. Any funds received from 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 purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. 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 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 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 expectations 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 13. 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 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro: 8/10/10
Pub: 8/19/10
2nd & Final: 9/21/10
Pub: 9/30/10

1719TH REGULAR MEETING, AUGUST 10, 2010
BOND ORDINANCE 2010-11

BOND ORDINANCE TO AMEND SECTIONS 4, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2010-1) ENTITLED: "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," ADOPTED MAY 18, 2010.

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. Section 4 of Ordinance No. 2010-1 entitled:

"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"

adopted by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") on May 18, 2010 (the "Prior Ordinance"), is hereby amended to (A)(i) increase the appropriation and estimated cost in Section 4.A. from \$180,196 to \$230,196 (an increase of \$50,000); (ii) increase the down payment appropriated in Section 4.A. from \$8,596 to \$10,996 (an increase of \$2,400); and (iii) increase the bonds and notes authorized in Section 4.A. from \$171,600 to \$219,200 (an increase of \$47,600); and (B)(i) increase the appropriation and estimated cost in Section 4.B. from \$299,500 to \$324,500 (an increase of \$25,000); (ii) increase the down payment appropriated in Section 4.B. from \$14,300 to \$15,500 (an increase of \$1,200); and (iii) increase the bonds

and notes authorized in Section 4.B. from \$285,200 to \$309,000 (an increase of \$23,800); and (C) (i) increase the appropriation and estimated cost in Section 4.D. from \$45,570 to \$95,570 (an increase of \$50,000); (ii) increase the down payment appropriated in Section 4.D. from \$2,870 to \$5,270 (an increase of \$2,400); and (iii) increase the bonds and notes authorized in Section 4.D. from \$42,700 to \$90,300 (an increase of \$47,600); and (D) (i) increase the aggregate appropriation and estimated cost in Section 4 from \$948,000 to \$1,073,000 (an increase of \$125,000); (ii) increase the aggregate down payment appropriated in Section 4 from \$46,000 to \$52,000 (an increase of \$6,000); and (iii) increase the aggregate amount of bonds and notes authorized in Section 4 from \$902,000 to \$1,021,000 (an increase of \$119,000); and shall hereafter read as follows:

"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	\$ 230,196
Down Payment Appropriated	\$ 10,996
Bonds and Notes Authorized	\$ 219,200
Period of Usefulness	15 years

B. Undertaking of various improvements to Veterans
Park.

Appropriation and Estimated Cost	\$ 324,500
Down Payment Appropriated	\$ 15,500
Bonds and Notes Authorized	\$ 309,000
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	\$ 95,570
Down Payment Appropriated	\$ 5,270
Bonds and Notes Authorized	\$ 90,300
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	\$1,073,000
Aggregate Down Payment Appropriated	\$ 52,000
Aggregate Amount of Bonds and Notes Authorized	\$1,021,000."

Section 2. Section 6 of the Prior Ordinance is hereby amended to increase the down payment appropriated from \$46,000 to \$52,000 (an increase of \$6,000), and shall hereafter read as follows:

"Section 6. It is hereby determined and stated that moneys exceeding \$52,000, 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 \$52,000 is hereby appropriated from such moneys to the payment of the cost of said purposes."

Section 3. Section 7 of the Prior Ordinance is hereby amended to increase the amount of bonds authorized from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,021,000 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 4. Section 8 of the Prior Ordinance is hereby amended to increase the amount of bond anticipation notes authorized from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,021,000 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 5. Section 10 of the Prior Ordinance is hereby amended to decrease the average period of usefulness of the purposes authorized from 14.76 years to 14.55 years (a decrease of 0.21 years), and shall hereafter read as follows:

"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 14.55 years computed from the date of said bonds."

Section 6. Section 11 of the Prior Ordinance is hereby amended to increase the amount of gross debt of the Borough shown on the Supplemental Debt Statement filed for the ordinance, as amended, from \$902,000 to \$1,021,000 (an increase of \$119,000), and shall hereafter read as follows:

"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 \$1,021,000 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 7. 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 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro: 8/10/10
Pub: 8/19/10
2nd & Final: 9/21/10
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179th REGULAR MEETING, August 10, 2010

RESOLUTION NO.: U

WHEREAS, the Borough of Wood-Ridge presently contracts with Get-A-Can Recycling for the collection of Vegetative Waste in the Borough of Wood-Ridge; and

WHEREAS, in accordance with the terms of the said contract Vegetative Waste is collected in the Borough from April through October; and

WHEREAS, it is the recommendation of the Acting DPW Superintendent that an extension of the said contract for an additional five weeks of collection is needed; and

WHEREAS, the cost for the said five (5) week extension is \$10,600.00 as is more particularly set forth on the attached letter quote; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the collection of Vegetative Waste be extended through the month of November, 2010 as is more particularly set forth in the letter proposal attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the appropriate officers and officials are hereby authorized and directed to accept and/or execute any such documents and perform such other acts as necessary in furtherance hereof.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk