

1715TH REGULAR MEETING, APRIL 13, 2010

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

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Ordinance #2010-2

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

Resolution #

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

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

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS:

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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Azzolini

Marino

Attorney:

Barbire

REPORTS OF OFFICERS:

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

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

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

2. RESOLUTIONS: (Adoption of the following)

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

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

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3. APPLICATIONS:

A. Coin Operated Machine Application for 2010:

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

One Trivia Game Machine

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

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING:

Bond Ordinance #2010-1

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

Resolution #

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

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

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

ADJOURNMENT:

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

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CONSENT AGENDA RESOLUTION

Resolution #A

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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

NICHOLAS FARGO, CFO

9/10
4:27

Borough Wood-Ridge
Check Register By Check Date

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

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

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

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Borough Wood-Ridge
Check Register By Check Date

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

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Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|-----------------------------|-------------|--|--------------|--------------------------|------------|
| Item # | | Description | | | | | Ref Seq |
| 10-00597 | 1 | 2010 CLOTHING ALLOWANCE | 950.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 11 |
| 112 | 04/06/10 | 00002099 SALVATORE COSTANZO | | | | | 4227 |
| 10-00592 | 1 | 2010 CLOTHING ALLOWANCE | 950.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 6 |
| 113 | 04/07/10 | 00000361 JOSEPH D'ANTONIO | | | | | 4228 |
| 10-00615 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 12 |
| 314 | 04/07/10 | 00000362 SEAN METCALFE | | | | | 4228 |
| 10-00612 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 9 |
| 315 | 04/07/10 | 00000364 SAMUEL RIOS | | | | | 4228 |
| 10-00607 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 4 |
| 316 | 04/07/10 | 00000366 TOM TOMAT | | | | | 4228 |
| 10-00611 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 8 |
| 317 | 04/07/10 | 00000500 RICHARD SCHULZ | | | | | 4228 |
| 10-00608 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 5 |
| 318 | 04/07/10 | 00000734 ALFONSE COPPOLA | | | | | 4228 |
| 10-00614 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 11 |
| 319 | 04/07/10 | 00000769 SCOTT KETSCHKE | | | | | 4228 |
| 10-00610 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 7 |
| 320 | 04/07/10 | 00001249 JOHN FANTACONE JR | | | | | 4228 |
| 10-00605 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 2 |
| 321 | 04/07/10 | 00001681 DOMINIC CAUCEGLIA | | | | | 4228 |
| 10-00606 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 3 |
| 322 | 04/07/10 | 00001852 PAUL MENGE | | | | | 4228 |
| 10-00604 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 1 |
| 323 | 04/07/10 | 00001926 ROBERT MONTANILE | | | | | 4228 |
| 10-00613 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 10 |
| 324 | 04/07/10 | 00002099 SALVATORE COSTANZO | | | | | 4228 |
| 10-00609 | 1 | 2010 CLOTHING ALLOWANCE | 300.00 | 0-01-26-290-032 STREETS & ROAD MAINT CLOTHING | Budget | | 6 |

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24:27

Borough Wood-Ridge
Check Register By Check Date

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

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1:27

Borough Wood-Ridge
Check Register By Check Date

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

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Borough Wood-Ridge
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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
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| MUN CLERK OFFICE SUPPLIES | | | | | | | |
| ----- | | | | | | | |
| 1,378.72 | | | | | | | |
| 146 | 04/13/10 | 00000213 SANDRA O'BYRNE | 10.69 | 0-01-20-110-099 | Budget | | 4263 |
| 10-00585 | 1 | REIMBURSEMENT FOR PAPER | | MAYOR & COUNCIL MISCELLANEOUS | | 62 | |
| 147 | 04/13/10 | 00000214 CATHY CALABRO | 51.00 | 0-01-20-120-099 | Budget | | 4263 |
| 10-00733 | 1 | REIMBURSEMENT FOR MILEAGE | | MUN CLERK MISCELLANEOUS CHARGE | | 114 | |
| 3148 | 04/13/10 | 00000218 WEST GROUP | 44.00 | 0-01-43-490-033 | Budget | | 4263 |
| 10-00636 | 1 | NJPRV17 & 17A PRATICE MUN CT | | MUN COURT BOOKS & PUBLICATIONS | | 79 | |
| 3149 | 04/13/10 | 00000231 BERGEN COUNTY HEALTH DEPT | 2,981.16 | 0-01-27-330-127 | Budget | | 4263 |
| 10-00627 | 1 | 1ST QTR ANNIMAL CONTROL 2010 | | PUB HEALTH BGN CTY ANIMAL SHEL | | 71 | |
| 3150 | 04/13/10 | 00000240 JOSEPH RUTIGLIANO, SR | 75.00 | 0-01-25-240-042 | Budget | | 4263 |
| 10-00750 | 1 | REIMBURSEMENT | | POLICE EDUCATION & TRAINING | | 121 | |
| 53151 | 04/13/10 | 00000242 KEVIN METCALFE | 481.00 | 0-01-23-220-099 | Budget | | 4263 |
| 10-00641 | 1 | RX REIMBURSEMENT | | EMPLOYEES GROUP INS MISC EXP | | 140 | |
| 53152 | 04/13/10 | 00000250 NOREEN PATORAY | 100.00 | 0-01-43-490-099 | Budget | | 4263 |
| 10-00572 | 1 | MUN CT 3/18/2010 | | MUN COURT MISCELLANEOUS EXP | | 56 | |
| | | | 100.00 | 0-01-43-490-099 | Budget | | 67 |
| 10-00601 | 1 | CT 4/1/2010 | | MUN COURT MISCELLANEOUS EXP | | | |
| ----- | | | | | | | |
| 200.00 | | | | | | | |
| 53153 | 04/13/10 | 00000269 GRAND HOTEL | 363.00 | 0-01-43-490-041 | Budget | | 4263 |
| 10-00571 | 1 | BURLINGTON SPRING CONFERENCE | | MUN COURT CONFERENCES & MTGS | | 55 | |
| 53154 | 04/13/10 | 00000279 TILCON NY, INC. | 175.00 | 0-01-26-290-030 | Budget | | 4263 |
| 10-00748 | 1 | INV#-1350462--INCOMING CONC | | STREETS & ROAD MAINT MATERIAL | | 120 | |
| 53155 | 04/13/10 | 00000291 P&G AUTO | 218.92 | 0-01-26-315-034 | Budget | | 4263 |
| 10-00516 | 1 | INV#001-698862-SUPPLIES | | VEHICLE MAINT MOTOR VEH PARTS | | 38 | |
| 53156 | 04/13/10 | 00000293 GOLD TYPE BUSINESS MACHINES | 769.75 | 9-01-25-240-036 | Budget | | 4263 |
| 09-00397 | 8 | SERVICE CALL 1002893 | | POLICE OFFICE SUPPLIES | | 1 | |
| 10-00103 | 3 | SERVICE CALL 1002893(BALANCE) | 1,281.20 | 0-01-25-240-059 | Budget | | 5 |
| | | | | POLICE MAINT OF DATA PROC EQUIP | | | |

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

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| Check # | Check Date | Vendor Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
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| | | | | | | Contract | Ref Seq |
| | | | 46.60 | | | | |
| 0-00639 | 04/13/10 | 00000459 VERIZON WIRELESS 1 ACCT 485742511-00001 | 324.22 | 0-01-31-440-099 TELEPHONE | Budget | | 82 4263 |
| 10-00652 | 10-00652 | 1 2366692756 | 464.57 | 0-01-31-440-099 TELEPHONE | Budget | | 89 |
| 10-00779 | 10-00779 | 1 2381054489 | 464.78 | 0-01-31-440-099 TELEPHONE | Budget | | 134 |
| | | | ----- | | | | |
| | | | 1,253.57 | | | | |
| 10-00632 | 04/13/10 | 00000493 PAUL J. CLEMENTE 1 MARCH//APRIL CAR ALLOWANCE | 225.00 | 0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 76 4263 |
| 10-00651 | 10-00651 | 1 Court appear. Jan 1, Feb 4, 18, M4 | 140.00 | 0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 88 |
| | | | ----- | | | | |
| | | | 365.00 | | | | |
| 10-00669 | 04/13/10 | 00000521 PHILIP ROMERO 1 Ref Fees for Rec BB 3/6/10 | 120.00 | 0-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 95 4263 |
| 10-00673 | 10-00673 | 1 Ref Fees for Rec BB 3/13/10 | 90.00 | 0-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 98 |
| | | | ----- | | | | |
| | | | 210.00 | | | | |
| 10-00416 | 04/13/10 | 00000522 MEDICAL LABORATORY 1 INV#812221994- | 1,014.00 | 0-01-27-330-099 PUB HEALTH SVC MISC EXP | Budget | | 27 4263 |
| 10-00638 | 04/13/10 | 00000560 NEXTEL COMMUNICATIONS 1 INV 806288399-015 | 134.03 | 0-01-31-440-099 TELEPHONE | Budget | | 81 4263 |
| 10-00693 | 04/13/10 | 00000579 RICH PRONTI 1 Refund registration fee | 75.00 | 0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE | Budget | | 110 4263 |
| 10-00670 | 04/13/10 | 00000654 JOHN KENNEDY 1 Ref Fees for Rec BB 3/6/10 | 120.00 | 0-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 96 4263 |
| 10-00675 | 10-00675 | 1 Ref Fees for Rec BB 3/13/10 | 90.00 | 0-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 100 |
| | | | ----- | | | | |
| | | | 210.00 | | | | |
| 10-00668 | 04/13/10 | 00000682 JACKIE GOLDKLANG 1 Lanyards for coaches photo ids | 313.08 | 0-01-28-370-201 PARKS & REC COACHES CERT | Budget | | 94 4263 |
| 10-00690 | 10-00690 | 1 Reimbursement | 23.38 | 0-01-27-355-099 SENIOR CITIZENS MISC EXP | Budget | | 105 |

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

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

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| NO # | Item | Description | | | | | Seq |
| 10-00407 | 1 | INV#'S95121,95068,94918-PARTS | 1,082.60 | 0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS | Budget | | 21 |
| 192 | 04/13/10 | 00001117 WELLS FARGO FIN. LSG | | | | | 4263 |
| 10-00634 | 1 | INV 6745480361 | 379.00 | 0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE | Budget | | 77 |
| 193 | 04/13/10 | 00001180 CATHERINE CASSIDY | | | | | 4263 |
| 10-00564 | 1 | REIMBURSEMENT FOR HISTORICAL | 25.00 | 0-01-30-424-099 HISTORICAL SOCIETY | Budget | | 53 |
| 3194 | 04/13/10 | 00001183 EDMUNDS ASSOCIATES, INC. | | | | | 4263 |
| 10-00546 | 1 | 2 TAX BILL SCANNERS | 838.00 | 0-01-20-145-036 REVENUE ADM. OFFICE SUPPLIES | Budget | | 49 |
| 3195 | 04/13/10 | 00001204 STAPLES CREDIT PLAN | | | | | 4263 |
| 10-00756 | 1 | A932768001,8329770001 | 147.13 | 0-01-25-240-036 POLICE OFFICE SUPPLIES | Budget | | 125 |
| 3196 | 04/13/10 | 00001215 DESIGNS ADVANTAGE | | | | | 4263 |
| 10-00751 | 1 | Invoice 2892 | 905.00 | 0-01-28-370-217 PARKS & RECREATION WRESTLING | Budget | | 122 |
| 10-00752 | 1 | Invoice # 2893 | 175.00 | 0-01-28-370-234 PARKS & REC TRACK & FIELD | Budget | | 123 |
| | | | ----- | | | | |
| | | | 1,080.00 | | | | |
| 53197 | 04/13/10 | 00001254 CLIFFSIDE BODY CORP. | | | | | 4263 |
| 10-00517 | 1 | INV#52006-746&757-PLOW WHEELS | 1,012.40 | 0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP | Budget | | 39 |
| 53198 | 04/13/10 | 00001260 CENTER FOR OCCUPATIONAL | | | | | 4263 |
| 10-00527 | 1 | INV. 60478 | 405.00 | 0-01-25-241-099 POLICE AUXILIARY MISC EXP | Budget | | 46 |
| 53199 | 04/13/10 | 00001286 OUTSTANDING SERVICES, INC. | | | | | 4263 |
| 10-00518 | 1 | INV#10423-FUEL SAMPLE | 219.90 | 0-01-31-460-099 GASOLINE | Budget | | 40 |
| 53200 | 04/13/10 | 00001296 PITNEY BOWES | | | | | 4263 |
| 10-00561 | 1 | INV 4254703-MR10 | 495.00 | 0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES | Budget | | 52 |
| 53201 | 04/13/10 | 00001332 NEW AGE AUTOMOTIVE, INC. | | | | | 4263 |
| 10-00539 | 1 | 22436,22460,22461,22462,22463, | 3,450.02 | 0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP. | Budget | | 48 |
| 53202 | 04/13/10 | 00001340 NICK'S TOWING | | | | | 4263 |
| 10-00537 | 1 | INV 177477 | 500.00 | 0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP | Budget | | 47 |
| 53203 | 04/13/10 | 00001354 UNITED MOTOR PARTS INC | | | | | 4263 |
| 10-00514 | 1 | INV#766731-PARTS | 152.60 | 0-01-26-315-034 | Budget | | 36 |

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

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Borough Wood-Ridge
Check Register By Check Date

| ck # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--|-------------|---|--------------|--------------------------|------------|
| PO # | Item | Description | | | | Ref Seq | |
| 10-00677 | 1 | INV#108208-DIESEL | 3,280.59 | 0-01-31-460-099 GASOLINE | Budget | | 101 |
| 10-00682 | 1 | INV#107701,108131-GAS | 3,859.02 | 0-01-31-460-099 GASOLINE | Budget | | 103 |
| 10-00710 | 1 | INV#108132,108534,108535- | 9,254.45 | 0-01-31-460-099 GASOLINE | Budget | | 111 |
| 10-00763 | 1 | INV#109071,109102-GAS&DIESEL | 6,109.56 | 0-01-31-460-099 GASOLINE | Budget | | 128 |
| | | | ----- | | | | |
| | | | 23,167.67 | | | | |
| 53216 | 04/13/10 | 00001965 BCMCAA | | | | | 4263 |
| 10-00570 | 1 | FULL REGISTRATION FOR SHARON | 225.00 | 0-01-43-490-041 MUN COURT CONFERENCES & MTGS | Budget | | 54 |
| 53217 | 04/13/10 | 00002038 SAFARILAND | | | | | 4263 |
| 10-00215 | 1 | PEPPER SPRAY INV 8354 | 138.00 | 0-01-25-240-104 POLICE AMMO/TARGET | Budget | | 11 |
| 53218 | 04/13/10 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 4263 |
| 10-00625 | 1 | INV 103416 | 693.00 | 0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE | Budget | | 70 |
| 53219 | 04/13/10 | 00002077 NICK ANNITTI | | | | | 4263 |
| 10-00672 | 1 | Ref Fee for SBTR Playoffs 3/8 | 40.00 | 0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 97 |
| 53220 | 04/13/10 | 00002098 KIM BAKER | | | | | 4263 |
| 10-00253 | 1 | Refund for Basketball Reg. | 50.00 | 0-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 12 |
| 53221 | 04/13/10 | 00002151 MUNICIPAL CAPITAL CORPORATION | | | | | 4263 |
| 10-00646 | 1 | 20 OF 60 | 539.00 | 0-01-20-100-099 GENERAL ADM MISCELLANEOUS | Budget | | 85 |
| 53222 | 04/13/10 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | 4263 |
| 10-00621 | 1 | 1045420-IN APRIL 2010 | 644.72 | 0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 139 |
| 53223 | 04/13/10 | 00002173 UNITED ELEVATOR OF NJ, LLC | | | | | 4263 |
| 10-00764 | 1 | INV# 19375--REG SERVICE | 150.00 | 0-01-26-310-120 BLDG & GROUNDS ELEV MAINT | Budget | | 129 |
| 53224 | 04/13/10 | 00002221 WALLINGTON BOARD OF HEALTH | | | | | 4263 |
| 10-00735 | 1 | CHILD HEALTH SERVICES | 80.00 | 0-01-27-330-124 PUB HEALTH SVC BABY KEEP WELL | Budget | | 115 |
| 53225 | 04/13/10 | 00002298 N.J.S.F.A.C. 20TH DISTRICT | | | | | 4263 |
| 09-01603 | 1 | #090135070 | 70.00 | 9-01-25-240-042 POLICE EDUCATION & TRAINING | Budget | | 2 |
| 53226 | 04/13/10 | 00002315 INSTANT VERIFICATION, INC. | | | | | 4263 |
| 10-00447 | 1 | INV 02112010001 | 2,152.50 | 0-01-28-370-201 | Budget | | 31 |

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Borough Wood-Ridge
Check Register By Check Date

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

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

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

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

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

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Borough Wood-Ridge
Check Register By Check Date

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

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

| | | | | | | | |
|---|----------|--|-----------------------------|--------|--|--|------|
| ND USE ESCROW PLANNING & ZONING BD ESCROW | | | | | | | 4258 |
| 1100 04/13/10 00000130 MICHAEL NEGLIA | | | | | | | 2 |
| 10-00727 1 WRIDSPL06.010,09.013,110.010 | 2,058.00 | | E-03-56-859-001 | Budget | | | |
| | | | VARIANCE APPLICATION PB&ZBA | | | | |
| 1101 04/13/10 00002055 STRYKER, TAMS & DILL LLP | | | | | | | 4258 |
| 10-00624 1 INV 103416 | 1,254.00 | | E-03-56-859-001 | Budget | | | 1 |
| | | | VARIANCE APPLICATION PB&ZBA | | | | |

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

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

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

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

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Borough Wood-Ridge
Check Register By Check Date

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

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Borough Wood-Ridge
Check Register By Check Date

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

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

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

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

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

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Borough Wood-Ridge
Check Register By Check Date

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

83,538.17

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Borough Wood-Ridge
Check Register By Check Date

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

159,824.50

9/10
4:27

Borough Wood-Ridge
Check Register By Check Date

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

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

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

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

1715th Regular Meeting April 13, 2010

RESOLUTION # B

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

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

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

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

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

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

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

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

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

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

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

RESOLUTION # D

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that the following persons listed herein have filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2010; and

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

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

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

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

1715TH REGULAR MEETING, APRIL 13, 2010

Resolution E

RE: Introduction of the 2010 Budget

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

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

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: F

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

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

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

WHEREAS, the maximum amount of the Contract is \$29,850.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

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

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

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

Borough of Wood-Ridge

Attested:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

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

RESOLUTION NO. G

Resolution Re: Authorizing Emergency Temporary Appropriation

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

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

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

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

OPERATIONS

GENERAL GOVERNMENT FUNCTIONS

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

Resolution Re: **Authorizing Emergency Temporary Appropriation**

OPERATIONS (Continued)

LAND USE ADMINISTRATION

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

INSURANCE

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

PUBLIC SAFETY FUNCTIONS

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

PUBLIC WORKS FUNCTIONS

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

Resolution Re: Authorizing Emergency Temporary Appropriation

PUBLIC WORKS FUNCTIONS (Continued)

Streets and Road Maintenance (Continued)

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

HEALTH AND HUMAN SERVICES FUNCTIONS

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

PARK AND RECREATION FUNCTIONS

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

MUNICIPAL COURT

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

CODE ENFORCEMENT AND ADMINISTRATION

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

UTILITY EXPENSES AND BULK PURCHASES

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

Resolution Re: Authorizing Emergency Temporary Appropriation

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

Introduced by _____

Seconded by _____

ATTEST

Approved: April 13, 2010

Borough Clerk

Mayor

**BOROUGH OF WOOD RIDGE
TEMPORARY CAPITAL BUDGET**

Resolution H

Whereas, the local capital budget for the year 2010 has not been adopted.
 Whereas, it is desired to introduce a Capital Ordinance.
 Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment of 2010 be made:

RECORDED VOTE
 (Insert last names)

AYES ()
 ()
 ()

NAYS ()
 ()
 ()

ABSTAIN ()
 ()
 ()
 ABSENT ()
 ()

**CAPITAL BUDGET (Current Year Action)
2010**

**PLANNED FUNDING SERVICES FOR
CURRENT YEAR 2010**

| PROJECT NUMBER | ESTIMATED TOTAL COST | AMOUNTS RESERVED IN PRIOR YEARS | FUNDING AMOUNTS PER YEAR | | | | | TO BE FUNDED IN FUTURE YEAR |
|------------------------------|----------------------|---------------------------------|--------------------------|-----------|------|------|------|-----------------------------|
| | | | Budget Year 2010 | 2011 | 2012 | 2013 | 2014 | |
| 1 | \$ 948,000 | | \$ 948,000 | | | | | |
| Various Capital Improvements | | | \$ 948,000 | \$ 46,000 | | | | \$ 992,000 |
| TOTALS ALL PROJECTS | | | \$ 948,000 | \$ 46,000 | | | | \$ 992,000 |

3 YEAR CAPITAL PROGRAM 2010 - 20121
 Anticipated PROJECT Schedule and Funding Requirement

| PROJECT NUMBER | ESTIMATED TOTAL COST | ESTIMATED COMPLETION TIME | FUNDING AMOUNTS PER YEAR | | | | |
|------------------------------|----------------------|---------------------------|--------------------------|------|------|------|------|
| | | | Budget Year 2010 | 2011 | 2012 | 2013 | 2014 |
| 2 | \$ 948,000 | | \$ 948,000 | | | | |
| Various Capital Improvements | | | \$ 948,000 | | | | |
| TOTALS ALL PROJECTS | | | \$ 948,000 | | | | |

3 YEAR CAPITAL PROGRAM 2010 - 2012

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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

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

Certified by me

 (DATE)

 MUNICIPAL CLERK

TRENTON, NEW JERSEY
 APPROVED _____, 2010

DIRECTOR OF LOCAL GOVERNMENT SERVICES

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO. I

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

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

WHEREAS, there now exists a need for the Borough to submit said Layoff Plan which said Plan is attached hereto and made a part hereof.

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

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

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

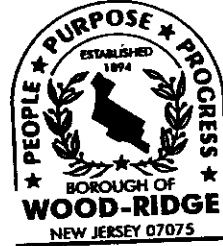
DIANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

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

COUNCIL:
EZIO I. ALTAMURA
Council President

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



Borough of Wood-Ridge Layoff Plan

April 13, 2010

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

Background

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

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

Alternatives to Layoff and Pre-Layoff Actions

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

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

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

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

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

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

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

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

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

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

Borough Determinations

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

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

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

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

Layoff Proposal

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

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

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

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

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

Union Shop Stewart Contact Information:

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

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

IANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

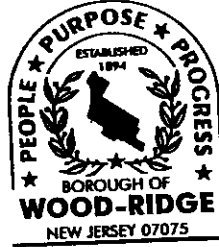
MUNICIPAL BUILDING
85 HUMBOLDT STREET
WOOD-RIDGE, NJ 07075-2396
TEL: (201) 939-0202 FAX: (201) 939-1215
Web site: www.njwoodridge.org

COUNCIL:
EZIO I. ALTAMURA
Council President

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

May 14, 2010

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



Re: Notification of Layoff

Dear Mr. Cauceglia:

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

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

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

Very truly yours,

Christopher W. Eilert
Borough Administrator

1715TH REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: J

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

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

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

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

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

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

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

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

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

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

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

Section 9: This resolution shall take effect immediately.

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

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715TH REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: K

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

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

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

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

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

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

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

Attest:

Borough of Wood-Ridge

Diane Thornley
Borough Clerk

Paul S. Sarlo
Mayor

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: L

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

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

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

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

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

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

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

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

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: M

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

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

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

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

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

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

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

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: N

**RESOLUTION TO CONTRACT FOR A RECYCLING CONTRACTOR WITHOUT
COMPETITIVE BIDDING**

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with GREEN SKY INDUSTRIES.
2. This Contract is awarded without competitive bidding as the marketing of recyclable materials in accordance with N.J.S.A. 40A:11-5(1)(s) of the Local Public Contracts Law because the services are for the marketing of recyclable materials recovered through the Borough recycling program.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: 0

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Director Agreement.

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

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

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

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO. P

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

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

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

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

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: Q

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

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

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

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

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

RESOLUTION

Introduced by Councilperson:

Seconded by Councilperson

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

This Resolution to take effect immediately.

Dated: _____

Approved: _____
Mayor

CERTIFICATION

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

Dated: _____

Clerk

Bond Ordinance #2010-1

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

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

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of various improvements to Bianchi House Park.

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

B. Undertaking of various improvements to Veterans Park.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Ordinance #2010-2

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

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

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

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

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

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

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

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

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

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

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