

1717TH REGULAR MEETING, JUNE 15, 2010

The 1717th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on June 15, 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:

Public Hearing on 2010 Municipal Budget

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

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Resolution #A

RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget be read by title only.

Motion: Councilperson _____ seconded by
Councilperson _____ moved the adoption of the above
resolution.

Discussion:

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

Mayor calls for a Hearing of Citizens on the 2010 Budget.

Mayor closes the Hearing of Citizens on the 2010 Budget.

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

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Communications and correspondence received are identified as item **NONE RECEIVED** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

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 May 11, 2010
Regular Meeting of May 18, 2010

2. RESOLUTIONS: (Adoption of the following)

- B. Payment of Bills
- C. Renewal of 2010-2011 Liquor Licenses
- D. Appointing Representative and an Alternate to the Community Development Regional Committee for one-year term
- E. Recommendation of the Borough Engineer that Change Order #1 in the amount of +\$22,200.79 (17.21%) increase to AJM Contractors, Inc., Clifton, NJ be approved for the 2009 coordinated Road Program Phase II - 7th & 9th Streets.
- F. Tax Collector be authorized to adjust the 3rd quarter Of 2010 reflecting a total of **\$250.00 for 2010** for Imants Kalnins for Veterans deduction.

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- G. Authorizing Tax Collector to issue a lien redemption To Robert Rothman 411 Grand Avenue, Englewood, NJ Block 209 Lot 27 in the amount of 19,309.55.
- H. Authorize and confirm special actions by the Borough Attorney in the filing of several Tax Court Complaints
- I. Award of Contract to D & L Paving, Nutley, NJ on their quote of \$14,154.00 for the construction of concrete sidewalks, curbs and concrete landing pads for bus stops located along the southwest section of 4th Street
- J. Recommendation of the Borough Engineer that Change Order #2 in the amount of -\$9,660.16 (Decrease) to AJM Contractors, Inc., Clifton, NJ be approved for the 2009 Coordinated Road Program Phase II - 7th & 9th Streets
- K. Authorizing the Implementation of a Premium Only 125 Plan
- L. Authorizing the Borough of Wood-Ridge to enter into a Shared Service Agreement for the Providing of "911" Emergency Telephone Service
- M. Authorizing the Borough of Wood-Ridge and Bergen County Utilities Authority to enter into a Three-Year Shared Service Agreement in order to participate in their Cooperative Marketing Program
- N. Appointing Nicholas Fargo as Acting Recycling Coordinator Retroactive to February 3, 2010
- O. Appointing Christopher Eilert as Acting DPW Superintendent retroactive to February 3, 2010
- P. Authorizing the Borough of Wood-Ridge Tax Collector to prepare and mail Estimated Tax Bills in Accordance with P.L. 1994, C.72

3. APPLICATIONS: None

4. APPOINTMENTS:

- A. Community Development Representatives
(1-year 7-1-10 to 6-30-11)
Member: Edward Marino
Alternates: Christopher Eilert and Brian Intindola,
of Neglia Engineering

5. HIRINGS: NONE

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ORDINANCES ON FIRST READING: NONE

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:

Mayoral Appointment:

Community Development Representatives (1 year 7-1-10 to 6-30-11)

Member: Toni Ann Azzolini
Alternate: Paul A. Sarlo

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2010-3 (Limousine & livery)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT
SECTION SET FORTH IN CAPTER 226-9 ENTITLED EXPIRATION OF
LICENSES; FEES.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance
#2010-3

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2010-3

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2010-3 on second and final
reading.

Discussion:

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

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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 June 15, 2010 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #B

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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

NICHOLAS FARGO, CFO

06/14/10
13:39:29

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 05/19/10 to 06/15/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
CAPITAL		CAPITAL CASH					
1759	05/19/10	00002210 AJM CONTRACTORS, INC					4314
10-00315	2	1ST PAYMENT	45,000.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1760	06/14/10	00000130 MICHAEL NEGLIA					4341
10-01111	1	WRIDAD10.001, WRIDMUN10.012,	16,383.25	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11
10-01111	2	WRIDADM10.001, WRIDMUN10.010	2,125.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		12
10-01111	3	WRIDADM10.001	577.50	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		13
10-01111	4	WRIDADM10.001	660.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		14
			----- 19,745.75				
1761	06/14/10	00000135 LERCH, VINCI & HIGGINS					4341
10-00990	1	INV 18600	500.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		7
10-00990	2	INV 18599	4,507.50	C-04-55-937-ANI Bianchi House Renovation	Budget		8
			----- 5,007.50				
1762	06/14/10	00000310 BUILT-RITE INC. ROOFING CO.					4341
10-01083	1	REPAIR LEAK IN TX ASSESSORS	750.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10
1763	06/14/10	00000392 DOWNES TREE SERVICE, INC.					4341
10-00871	1	INV 7664,7531,7530	16,333.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		5
10-00871	2	INV 7690	2,417.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		6
			----- 18,750.00				
1764	06/14/10	00000932 REGIONAL COMMUNICATIONS, INC.					4341
09-00238	1	EQUIPMENT	2,700.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		1
1765	06/14/10	00001851 PMK GROUP					4341
10-00603	1	INV 82521	200.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		4
1766	06/14/10	00002210 AJM CONTRACTORS, INC					4341
10-00315	3	REMAINDER OF ENG CERT #1	6,061.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
10-00315	4	ENG CERT NO 2	77,913.78	C-04-55-943-ANI	Budget		3

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01112	1	REMAINDER OF ENG CERT#2	9,710.31	Road Paving - 10th St & various others C-04-55-943-ANI Road Paving - 10th St & various others	Budget		15

			93,685.31				
1767	06/14/10	00002363 ELAINE GOMEZ					4341
10-01014	1	REIMBURSE FOR DAMAGES	130.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 9	0	0.00	185,969.06		
		Direct Deposit: 0	0	0.00	0.00		
		===== Total: 9	===== 0	===== 0.00	===== 185,969.06		
CURRENT FUND	CURRENT CASH - CHECKING						
53369	06/01/10	00001646 CAPITAL ACCOUNT					4318
10-01034	1	TO COVER CAPITAL CHECKS	50,000.00	0-01-55-007-001 Due to General Capital	Budget		1
53370	06/01/10	00002086 BERGEN & PASSAIC REGISTRARS					4319
10-01080	1	GEN MEMBERSHIP MEETING/	64.00	0-01-27-330-041 PUB HEALTH SVC CONF & MEETINGS	Budget		1
53371	06/02/10	00000887 SUSAN FRATTARELLI					4338
10-01070	1	MILEAGE REIMBURSEMENT 5-7-10	64.50	0-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget		1
53372	06/15/10	00000005 NJ DIV OF ALCOHOL BEV.					4345
10-00993	1	8 LIQUOR LIC RENEWAL APPL	24.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		46
53373	06/15/10	00000039 BARBIRE, PAUL ESQ.					4345
10-01158	1	LEGAL MAY/JUNE 2010	8,996.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		143
53374	06/15/10	00000053 CHEMSEARCH					4345
10-00928	1	INV#727417-SUPPLIES	132.60	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		17
53375	06/15/10	00000058 COLANERI BROTHERS					4345
10-01016	1	INV#64098-PARTS	70.90	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		69
10-01044	1	INV#64012&1508-PARTS	546.43	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		94

			617.33				
53376	06/15/10	00000060 UNITED WATER NEW JERSEY					4345
10-01033	1	FIRE HYDRANTS	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		83

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01033	2	SEWER, PARKS, BLDGS	355.32	0-01-31-445-099 WATER	Budget		84

			6,736.19				
53377	06/15/10	00000080 VERIZON					4345
10-01002	1	ACCT 201V01-0180 081006Y	45.06	0-01-31-440-099 TELEPHONE	Budget		53
53378	06/15/10	00000082 FRANK'S GMC TRUCK CENTER					4345
10-00201	2	INV 417341, 425840	54.58	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		6
53379	06/15/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4345
10-01005	1	APRIL 2010 ST LIGHTING	7,538.40	0-01-31-435-099 STREET LIGHTING	Budget		58
10-01005	2	SEWER STS, PARKS ELEC	8,158.70	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		59

			15,697.10				
53380	06/15/10	00000091 HOMETOWN AUTO PARTS, INC.					4345
10-00971	1	INV#'S-763228,763296,763318,	209.62	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		38
53381	06/15/10	00000095 VINDAN INC					4345
10-00894	1	17993,17994	890.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		14
10-00931	1	18016	108.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		20
10-00973	1	18051,18052,18053,18054	976.30	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		39
10-01039	1	18078,18079	208.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		89

			2,182.30				
53382	06/15/10	00000100 AGL INHALATION THERAPY CO.					4345
10-01124	1	MED O2 5/20 DELVY	116.43	0-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		132
53383	06/15/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4345
10-01022	1	INV#55727-SUPPLIES	356.94	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		74
53384	06/15/10	00000126 MUNICIPAL RECORDS SERVICE					4345
10-00999	1	2 CTNS ATS MAILERS AND S&H	253.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		52
53385	06/15/10	00000130 MICHAEL NEGLIA					4345
10-01109	1	WRIDADM10.001	2,020.00	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		126

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
53386	06/15/10	00000134 DELUXE INTERNATION TRUCKS INC					4345
10-01041	1	INV#49498-PARTS	1,471.90	0-01-26-315-034	Budget		91
				VEHICLE MAINT MOTOR VEH PARTS			
53387	06/15/10	00000135 LERCH, VINCI & HIGGINS					4345
10-00989	1	INV 18598	5,500.00	0-01-20-135-028	Budget		44
				AUDIT SERVICES OTHER PROF SERV			
53388	06/15/10	00000159 V E RALPH & SON INC					4345
09-02108	1	MASKS NECK COLLARS, GLOVES	441.36	9-01-25-260-099	Budget		2
				VOL AMB MISC EXP			
10-01019	1	AMB SUPPLIES 4/16/10	404.81	0-01-25-260-099	Budget		71
				VOL AMB MISC EXP			
10-01025	1	MEDICAL SUPPLIES 02/22/10	423.06	0-01-25-260-099	Budget		77
				VOL AMB MISC EXP			
10-01026	1	MEGA MOVERS	53.95	0-01-25-260-099	Budget		78
				VOL AMB MISC EXP			
10-01027	1	ADULT BVM	62.56	0-01-25-260-099	Budget		79
				VOL AMB MISC EXP			

			1,385.74				
53389	06/15/10	00000160 REGAL STAMP & SEAL CO., INC.					4345
10-00941	1	500 business cards - j.connors	45.00	0-01-22-195-036	Budget		26
				UNIFORM CONST.CODE OFFICE SUPP			
10-00945	1	INV#36954-BUSINESS CARDS	45.00	0-01-20-110-099	Budget		29
				MAYOR & COUNCIL MISCELLANEOUS			
10-00988	1	INV 36054	355.00	9-01-25-255-099	Budget		43
				AID TO VOL FIRE MISC EXP			

			445.00				
53390	06/15/10	00000177 B.C.U.A.					4345
10-01118	1	APRIL 2010 RECYCLING TAX	25,957.10	0-01-26-305-099	Budget		131
				SOLID WASTE COLLECTION MIS EXP			
53391	06/15/10	00000200 SIEGEL'S HARDWARE					4345
10-01074	1	INV#9795,10861,10822,10818	28.11	0-01-26-310-030	Budget		106
				BLDG & GROUNDS MAT & SUPPLIES			
53392	06/15/10	00000202 PAPER CLIPS					4345
10-00823	1	INV#-30260-SUPPLIES	60.64	0-01-20-120-036	Budget		11
				MUN CLERK OFFICE SUPPLIES			
10-00923	1	INV#030346-SUPPLIES	238.06	0-01-20-120-036	Budget		15
				MUN CLERK OFFICE SUPPLIES			
10-00944	1	INV#030580,030533I-SUPPLIES	510.56	0-01-20-100-036	Budget		28
				GENERAL ADM. OFFICE SUPPLIES			
10-00955	1	INV#030470,30427I-SUPPLIES	186.26	0-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
10-01049	1	INV#30785,30707-SUPPLIES	479.70	0-01-20-120-036	Budget		100
				MUN CLERK OFFICE SUPPLIES			

			1,475.22				

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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
53393	06/15/10	00000218 WEST GROUP					4345
10-01125	1	zoning bullt 2-2-10/2-1-11	168.00	0-01-21-185-099	Budget	133	
				ZONING BOARD MISCELLANEOUS EXP			
53394	06/15/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4345
10-01042	1	2/25/10CONTRACT AWARDED,	141.50	0-01-20-120-021	Budget	92	
				MUN. CERK LEGAL ADVERTISING			
10-01071	1	LEGAL ADS-5/27/10-CONTRACT	75.00	0-01-20-120-021	Budget	102	
				MUN. CERK LEGAL ADVERTISING			
			----- 216.50				
53395	06/15/10	00000221 WOOD-RIDGE LIBRARY					4345
10-01115	1	MAY ALLOTMENT	33,303.47	0-01-29-390-099	Budget	129	
				MUNICIPAL LIBRARY MISC EXP			
53396	06/15/10	00000231 BERGEN COUNTY HEALTH DEPT					4345
10-00997	1	2ND QTR 2010 ANIMAL CONTROL	2,981.16	0-01-27-330-127	Budget	50	
				PUB HEALTH BGN CTY ANIMAL SHEL			
53397	06/15/10	00000242 KEVIN METCALFE					4345
10-01085	1	REIMBURSEMENT RX	241.00	0-01-23-220-099	Budget	146	
				EMPLOYEES GROUP INS MISC EXP			
53398	06/15/10	00000250 NOREEN PATORAY					4345
10-00995	1	CT SESSION 5/20/10	100.00	0-01-43-490-099	Budget	48	
				MUN COURT MISCELLANEOUS EXP			
53399	06/15/10	00000270 CLEAN AIR COMPANY					4345
10-00936	1	AIR SYS PARTS, INSP, CLEANING	936.20	0-01-26-315-056	Budget	24	
				VEHICLE MAINT FIRE & SAFE EQUIP			
53400	06/15/10	00000280 TREASURER, SCHOOL FUNDS					4345
10-01116	1	JUNE ALLOTMENT	550,138.50	0-01-55-001-003	Budget	130	
				SCHOOL TAXES PAYABLE			
53401	06/15/10	00000288 PRESTIGE AWARDS					4345
10-01046	1	#11975	31.95	0-01-25-240-112	Budget	96	
				POLICE COMMUNITY POLICING			
53402	06/15/10	00000293 GOLD TYPE BUSINESS MACHINES					4345
10-00103	5	SERVICE 1010642 2010-203	125.00	0-01-25-240-059	Budget	5	
				POLICE MAINT OF DATA PROC EQUIP			
53403	06/15/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4345
10-01091	1	INV 13300601	400.00	0-01-26-310-099	Budget	115	
				BLDG & GROUNDS MISC EXP			
53404	06/15/10	00000313 DELTA PRODUCTS					4345
10-01047	1		308.44	0-01-26-315-058	Budget	97	
				VEHICLE MAINT OTHER EQUIP & SU			

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Borough Wood-Ridge
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
53405	06/15/10	00000329 FOSTER AND CO., INC.					4345
	10-01136	1 INV# 097651-SUPPLIES	372.74	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	137	
53406	06/15/10	00000358 BRENDAN METCALFE					4345
	10-01084	1 REIMBURSEMENT RX	180.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	145	
53407	06/15/10	00000403 MATTHEW BENDER & CO INC					4345
	10-01148	1 INV#02306905-SUBSCRIPTION	66.00	0-01-20-120-033 MUN CLERK BOOKS & PUBLICATIONS	Budget	141	
53408	06/15/10	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					4345
	10-01035	1 REFRESHMENTS	327.00	0-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget	85	
53409	06/15/10	00000446 SIXTY PLUS CLUB OF W-R					4345
	10-01096	1 BRIGANTINOS, FIESTA	1,500.00	0-01-27-355-131 SENIOR CITIZENS SIXTY PLUS CLB	Budget	120	
53410	06/15/10	00000452 ENVIRONMENTAL RENEWAL					4345
	10-01015	1 INV#-206476,206555,206846,	589.00	0-01-26-306-099 RECYCLING MIS EXP	Budget	68	
	10-01133	1 INV#-207794,207817,208126,	3,541.00	0-01-26-306-099 RECYCLING MIS EXP	Budget	136	
			----- 4,130.00				
53411	06/15/10	00000459 VERIZON WIRELESS					4345
	10-01031	1 482315986-00001	474.76	0-01-31-440-099 TELEPHONE	Budget	81	
	10-01088	1 INV 2406922501	288.06	0-01-31-440-099 TELEPHONE	Budget	112	
			----- 762.82				
53412	06/15/10	00000464 WOOD-RIDGE CONTEMPORARY CLUB					4345
	10-00998	1 2010 ALLOTMENT	1,500.00	0-01-27-355-132 SENIOR CITIZENS CONTEMP CLUB	Budget	51	
53413	06/15/10	00000493 PAUL J. CLEMENTE					4345
	10-00986	1 MAY CAR ALLOWANCE	100.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	41	
	10-01113	1 JUNE CAR ALLOWANCE	125.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	127	
	10-01144	1 COURT APPEAR 5/20, 6/3	70.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	140	
			----- 295.00				
53414	06/15/10	00000509 DAMIAN A. CAUCEGLIA					4345
	10-01127	1 Election Set up \$25	25.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	134	

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PO #	Item	Description					Ref Seq
53415	06/15/10	00000533 BADGE PRINTERS OF AMERICA					4345
10-01024	1	2716	138.40	0-01-25-240-023 POLICE PRINTING & BINDING	Budget		76
53416	06/15/10	00000560 NEXTEL COMMUNICATIONS					4345
10-01078	1	INV 806288399-017	135.62	0-01-31-440-099 TELEPHONE	Budget		110
53417	06/15/10	00000576 MC MANUS RENTAL					4345
10-00943	1	INV#242660-SUPPLIES	80.00	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		27
53418	06/15/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4345
10-01010	1	TICKET # 37949	160.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		65
53419	06/15/10	00000602 OMNI CHEER					4345
10-01073	1	Sizing Kit Order # P0194661	500.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		105
53420	06/15/10	00000612 WOOD-RIDGE/MOONACHIE LITTLE					4345
10-01012	1	SIGN SPONSORSHIP	100.00	0-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		66
53421	06/15/10	00000666 THE TERRE, CO.					4345
10-01048	1	INV#92202-MULCH	210.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		98
10-01048	2	INV#92202-MULCH	180.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		99
			----- 390.00				
53422	06/15/10	00000672 PAUL COWIE & ASSOCIATES					4345
10-00892	1	INV 10037	1,570.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		13
53423	06/15/10	00000676 VICKERS CONSULTING SERVICES					4345
10-01023	1	SCBA PROPOSAL ASSISTANCE	300.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		75
53424	06/15/10	00000768 ROAD-RUNNER LOCK & KEY SHOP					4345
09-01985	1	INV#60611,60240-KEYS	44.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		1
53425	06/15/10	00000780 MODULAR SPACE CORPORATION					4345
10-01098	1	INV 105428858	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		122
53426	06/15/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4345
10-01000	1	JUNE 2010 DENTAL	5,677.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		148

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
53427	06/15/10	00000826 THE HOME DEPOT CREDIT SERVICES					4345
10-01017	1	INV#'s-2384649,7062905,5384760	2,430.14	0-01-26-310-030	Budget		70
				BLDG & GROUNDS MAT & SUPPLIES			
10-01142	1	INV#6380079,7380213,7380215	728.63	0-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
10-01142	2	INV4103783,2331788,5071630,	143.83	0-01-26-310-030	Budget		139
				BLDG & GROUNDS MAT & SUPPLIES			

			3,302.60				
53428	06/15/10	00000852 NASSOR ELECTRICAL SUPPLY					4345
10-00926	1	INV#127411-MED LAMP	100.80	0-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
10-01037	1	INV#-127999-DUAL-LITE BATTERY	41.42	0-01-26-310-030	Budget		87
				BLDG & GROUNDS MAT & SUPPLIES			

			142.22				
53429	06/15/10	00000863 ON THE SPOT					4345
10-01092	1	INV 2588	166.25	0-01-26-310-099	Budget		116
				BLDG & GROUNDS MISC EXP			
53430	06/15/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4345
10-00994	1	IRS ISSUES FOR MUNICIPALITIES	198.00	0-01-20-130-042	Budget		47
				FIN ADM EDUCATION & TRAINING			
53431	06/15/10	00000894 CABLEVISION					4345
10-01004	1	07870-489086-01-9	59.95	0-01-26-310-099	Budget		55
				BLDG & GROUNDS MISC EXP			
10-01004	2	07870-921693-01-7	59.95	0-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
10-01004	3	07870-933766-01-8	112.30	0-01-25-255-099	Budget		57
				AID TO VOL FIRE MISC EXP			

			232.20				
53432	06/15/10	00000932 REGIONAL COMMUNICATIONS, INC.					4345
10-00940	1	PAGER REPAIR	75.00	0-01-25-255-099	Budget		25
				AID TO VOL FIRE MISC EXP			
53433	06/15/10	00000934 CHEM TEC PEST CONTROL CORP					4345
10-01077	1	10285155-WOOD-RIDGE LIBRARY	495.00	0-01-26-310-121	Budget		109
				BLDG & GROUNDS EXTERMINATOR			
53434	06/15/10	00000937 FAIRFIELD MAINTENANCE INC.					4345
10-01020	1	INV#-16384-CONCORD ST	1,265.20	0-01-26-310-030	Budget		72
				BLDG & GROUNDS MAT & SUPPLIES			
53435	06/15/10	00000981 OLD DOMINION BRUSH					4345
10-00528	1	SWEEPER BRUSHES GUTTER/MAIN	780.00	0-01-26-315-050	Budget		8
				VEHICLE MAINT DPW WORK EQUIP			
53436	06/15/10	00001003 MARIO'S LOCK & KEY					4345

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-00957	1	INV#KEYS FOR DPW OFFICE	20.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		34
53437	06/15/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4345
10-00930	1	INV#824327522-PARTS	58.05	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		19
53438	06/15/10	00001086 SUBURBAN DISPOSAL, INC.					4345
10-01090	1	INV 4118 MAY 2010	26,250.00	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		114
53439	06/15/10	00001101 DEER PARK					4345
10-01003	1	INV 00E0436708044	60.77	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		54
53440	06/15/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4345
09-02281	1	TRUCK #754	235.34	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		3
53441	06/15/10	00001113 ROBERT ROTHMAN, ESQ.					4345
10-01072	1	REDEEM CERT#09-00002 209/27	19,309.55	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		103
10-01072	2	PREMIUM PAYMENT CERT#09-00002	5,500.00	0-01-55-001-001 REDEMPTION OF TAX SALE CERT.	Budget		104

			24,809.55				
53442	06/15/10	00001117 WELLS FARGO FIN. LSG					4345
10-01032	1	INV 6745571476	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		82
53443	06/15/10	00001180 CATHERINE CASSIDY					4345
10-00984	1	REIMBURSE FOR HISTORICAL	171.07	0-01-30-424-099 HISTORICAL SOCIETY	Budget		40
53444	06/15/10	00001191 D.S.P. PRODUCTS INC.					4345
10-01076	1	INV#8471-SUPPLIES	112.70	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		108
53445	06/15/10	00001215 DESIGNS ADVANTAGE					4345
10-01009	1	INV 2922	1,250.00	0-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		64
53446	06/15/10	00001260 CENTER FOR OCCUPATIONAL					4345
10-00961	1	60903	135.00	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		35
53447	06/15/10	00001303 GEORGE MEGLIO					4345
10-00933	1	Miscellaneous supplies	50.29	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		22
53448	06/15/10	00001332 NEW AGE AUTOMOTIVE, INC.					4345
10-00956	1	INV#22615,22616,22617-PARTS	4,257.00	0-01-26-315-057	Budget		33

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
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VEHICLE MAINT. POLICE EQUIP.							
53449	06/15/10	00001422 DOM'S WEB HOSTING, LLC					4345
10-01114	1	JUNE MAINTENANCE	400.00	0-01-20-130-099	Budget		128
				FIN ADM MISCELLEOUS EXPENSES			
53450	06/15/10	00001432 NJDCA					4345
10-01038	1	State Training Fees 1st Qtr	1,646.00	0-01-55-004-001	Budget		88
				DCA Training Fees to NJ			
53451	06/15/10	00001436 MUNICIPAL EMERGENCY SERVICES					4345
10-00935	1	G-EXTREME PBI COAT	1,213.50	0-01-25-255-099	Budget		23
				AID TO VOL FIRE MISC EXP			
10-01028	1	EMS BLUE TURNOUT GEAR	1,433.00	0-01-25-260-056	Budget		80
				VOL AMB FIRE & OTHER SAFETY EQ			

			2,646.50				
53452	06/15/10	00001446 TD EQUIPMENT FINANCE					4345
10-01081	1	LEASE 40048238	58,422.26	0-01-45-942-099	Budget		111
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
10-01108	1	LEASE #40035169	5,081.37	0-01-45-942-099	Budget		125
				B C IMPROV. AUTH.-LEASE PRINCIPAL			

			63,503.63				
53453	06/15/10	00001579 GET A CAN, INC.					4345
10-01089	1	INV 99196617 MAY 2010	9,733.33	0-01-26-305-099	Budget		113
				SOLID WASTE COLLECTION MIS EXP			
53454	06/15/10	00001580 JACQUELINE SHARKEY					4345
10-01045	1	CTC CONFERENCE HOTEL	294.18	0-01-20-145-041	Budget		95
				REVENUE ADMIN CONF & MEETINGS			
53455	06/15/10	00001596 VERIZON SELECT SERVICES, INC.					4345
10-01097	1	ACCT 00013183321358Y	112.70	0-01-31-440-099	Budget		121
				TELEPHONE			
53456	06/15/10	00001635 METTEL					4345
10-01099	1	INV 0100416984-693-7	2,487.36	0-01-31-440-099	Budget		123
				TELEPHONE			
53457	06/15/10	00001654 THE STANDARD INSURANCE CO					4345
10-01001	1	MAY 2010	494.37	0-01-23-220-099	Budget		150
				EMPLOYEES GROUP INS MISC EXP			
53458	06/15/10	00001663 MINT PRINTING					4345
10-01102	1	INV 15671	2,890.14	0-01-20-100-023	Budget		124
				GENERAL ADM. PRINTING&BINDING			
53459	06/15/10	00001665 PIERCE EQUIPMENT					4345
10-00969	1	INV#8335-PARTS	310.88	0-01-26-315-034	Budget		37
				VEHICLE MAINT MOTOR VEH PARTS			

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PO #	Item	Description					Ref Seq
53460	06/15/10	00001723 O'SHEA'S FLORIST					4345
10-01093	1	INV 410717, 410718	309.90	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	117	
53461	06/15/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4345
10-01021	1	INV#-2303-DPW,2296 SENIOR CTR	776.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	73	
53462	06/15/10	00001802 BROWNS JANITORAL					4345
10-00929	1	INV#95973-SUPPLIES	73.00	0-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget	18	
53463	06/15/10	00001836 QUALITY AUTOMALL					4345
10-01075	1	INV#73961-POLICE #32-WIRING	51.20	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	107	
53464	06/15/10	00001843 GATES FLAG & BANNER CO.					4345
10-01013	1	INV 152966	610.65	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	67	
53465	06/15/10	00001913 RACHLES/MICHELES					4345
10-01036	1		9,245.26	0-01-31-460-099 GASOLINE	Budget	86	
10-01064	1	112178,112177,111775-GAS	11,075.03	0-01-31-460-099 GASOLINE	Budget	101	
10-01150	1	INV#113238,112904,112480,	12,245.84	0-01-31-460-099 GASOLINE	Budget	142	

			32,566.13				
53466	06/15/10	00001935 SHARON BRAMLEY					4345
10-01094	1	INV 13665	48.15	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	118	
53467	06/15/10	00002055 STRYKER, TAMS & DILL LLP					4345
10-01095	1	INV 103718	2,145.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	119	
53468	06/15/10	00002088 STEVE GENTILE					4345
09-02324	1	Refund Rec BB Jamie Gentile	50.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	4	
53469	06/15/10	00002127 ATLANTIC BUSINESS PRODUCTS					4345
10-00303	1	INV ARIN083079	37.60	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	7	
53470	06/15/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4345
10-01082	1	INV 1062852-IN	639.91	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	144	
53471	06/15/10	00002173 UNITED ELEVATOR OF NJ, LLC					4345
10-01129	1	INV# 19601-REG SERVICE	155.00	0-01-26-310-120	Budget	135	

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BLDG & GROUNDS ELEV MAINT							
53472	06/15/10	00002181 LAW SOFT INC.					4345
10-00888	1	INV 10-1397	500.00	0-01-25-240-059	Budget		12
				POLICE MAINT OF DATA PROC EQUIP			
53473	06/15/10	00002183 DRAEGER SAFETY DIAGNOSTICS, INC					4345
10-00932	1	90564075	142.00	0-01-25-240-114	Budget		21
				POLICE TRAFFIC BUREAU			
53474	06/15/10	00002323 LANZO PLUMBING & HEATING					4345
10-00951	1	INV#10836-14TH ST FIELD	1,216.15	0-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
10-01040	1	INV#10917-UNION FIELD-STOVE	139.95	0-01-26-310-030	Budget		90
				BLDG & GROUNDS MAT & SUPPLIES			

			1,356.10				
53475	06/15/10	00002336 FIRE & SAFETY SERVICES, LTD					4345
10-00953	1	INV#010-03083-PARTS&SERVICE	1,033.91	0-01-26-315-056	Budget		31
				VEHICLE MAINT FIRE & SAFE EQUIP			
53476	06/15/10	00002342 ALTONA BLOWER & SHEET METAL					4345
10-00665	1	INSTALL EQPT BRACKETS ON 903	180.00	0-01-25-255-099	Budget		9
				AID TO VOL FIRE MISC EXP			
53477	06/15/10	00002348 ROBERT'S AND SON, INC					4345
10-00966	1	INV#5218194-LADDER TRUCK 904	76.72	0-01-26-315-056	Budget		36
				VEHICLE MAINT FIRE & SAFE EQUIP			
53478	06/15/10	00002355 ALLTEC STORES					4345
10-00696	1	LECTERN MICROPHONE MOUNT	42.13	0-01-25-255-099	Budget		10
				AID TO VOL FIRE MISC EXP			
53479	06/15/10	00002358 WORTHINGTON DIRECT					4345
10-00987	1	METAL FLAT FILE STOCK#57458	673.85	0-01-22-195-036	Budget		42
				UNIFORM CONST.CODE OFFICE SUPP			
53480	06/15/10	00002359 LITTLE FERRY TRANSMISSIONS					4345
10-01043	1	INV#1129-TRUCK 739	1,900.00	0-01-26-315-050	Budget		93
				VEHICLE MAINT DPW WORK EQUIP			
53481	06/15/10	00002360 THE ROGERS GROUP, LLC					4345
10-00991	1	IA INVESTIGATION PROGRAM MAY	590.00	0-01-25-240-042	Budget		45
				POLICE EDUCATION & TRAINING			
53482	06/15/10	00002361 SOL VILLON					4345
10-00996	1	SPANISH INT 5/20/10 CT SESSION	150.00	0-01-43-490-099	Budget		49
				MUN COURT MISCELLANEOUS EXP			
53483	06/15/10	00002362 WOODRUFF ENERGY					4345
10-01007	1	495 HIGHLAND AVE	122.40	0-01-31-446-099	Budget		60
				NATURAL GAS/ELECTRIC			

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PO #	Item	Description					Seq
10-01007	2	111 1ST ST.	56.26	0-01-31-446-099	Budget		61
				NATURAL GAS/ELECTRIC			
10-01007	3	85 HUMBOLDT ST	594.19	0-01-31-446-099	Budget		62
				NATURAL GAS/ELECTRIC			
10-01007	4	241 UNION AVE.	45.40	0-01-31-446-099	Budget		63
				NATURAL GAS/ELECTRIC			

818.25

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	115	0	0.00	925,368.35
Direct Deposit:	0	0	0.00	0.00
Total:	115	0	0.00	925,368.35

ESCROW RANGE	ESCROW PISTOL RANGE					
1092	06/14/10	00000826	THE HOME DEPOT CREDIT SERVICES			4343
10-01101	1	INV 6023109,5023161,4011876,	1,236.86	E-03-56-880-001	Budget	1
				PISTOL RANGE		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,236.86
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,236.86

LAND USE ESCROW	PLANNING & ZONING BD ESCROW					
1107	05/19/10	00000493	PAUL J. CLEMENTE			4313
10-00985	1	CM/INSPECTIONS FIESTA 2/18,	175.00	E-03-56-859-001	Budget	1
				VARIANCE APPLICATION PB&ZBA		

1108	06/14/10	00000130	MICHAEL NEGLIA			4342
10-01110	1	WRIDSPL09.013, 07.011	262.00	E-03-56-859-001	Budget	2
				VARIANCE APPLICATION PB&ZBA		

1109	06/14/10	00001137	SCHEPISI & MCLAUHLIN			4342
10-01086	1	ATTORNEY FEES FOR VERRILLO	220.00	E-03-56-859-001	Budget	1
				VARIANCE APPLICATION PB&ZBA		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	657.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	657.00

POLICE ESCROW	POLICE ESCROW					
1093	06/14/10	00001321	TEE'S PLUS			4344
10-00992	1	INV 327835 2010-206	1,027.52	E-03-56-862-001	Budget	1
				ALCHOL & DRUG ABUSE COMMISSION		

16/14/10
3:39:29

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,027.52
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,027.52

PUBLIC ASST	PUBLIC ASSISTANCE II						
931	06/02/10	00001406 CASE #242310					4320
10-01051	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	2	
				PUB ASSIST. - TRANSPORTATION			
932	06/02/10	00001838 CASE #290697					4321
10-01052	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	2	
				PUB ASSIST. - TRANSPORTATION			
933	06/02/10	00002264 CASE#372553					4322
10-01053	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			
934	06/02/10	00002304 CASE#108544					4323
10-01054	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			
935	06/02/10	00002185 CASE#327860					4324
10-01055	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			
936	06/02/10	00002263 CASE#371121					4325
10-01056	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			
937	06/02/10	00002304 CASE#108544					4326
10-01057	1	GRANT 5-1-10	360.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
938	06/02/10	00000577 CASE# 144084					4327
10-01058	1	GRANT 5-1-10	360.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
939	06/02/10	00001636 CASE #262481					4328
10-01059	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
940	06/02/10	00001838 CASE #290697					4329
10-01060	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
941	06/02/10	00001207 CASE# 345846					4330
10-01061	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget	1	
				PUB ASSIST. - MAINTENANCE			
942	06/02/10	00002263 CASE#371121					4331

06/14/10
13:39:29

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-01062	1	GRANT 5-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
943	06/02/10	00002264 CASE#372553					4332
10-01063	1	GRANT 5-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
944	06/02/10	00002185 CASE#327860					4333
10-01065	1	GRANT TRA 5-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
945	06/02/10	00002185 CASE#327860					4334
10-01066	1	TRA LANDLORD M.BROWER 5-1-10	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
946	06/02/10	00002264 CASE#372553					4335
10-01067	1	TRA LANDLORD NESECONTI 5-1-10	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
947	06/02/10	00001838 CASE #290697					4336
10-01068	1	TRA LANDLORD VELASQUEZ 5-1-10	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
948	06/02/10	00001406 CASE #242310					4337
10-01069	1	GRANT 5-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	18	0	0.00	4,415.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	0.00	4,415.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Number
673	05/26/10				4315
10-01006	1	00000322 PAYROLL AGENCY ACCT #2	1,278.30	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget
10-01006	2	A & E	153.73	0-01-20-150-012 TAX ASSESSOR	Budget
10-01006	3	TAX ASSESSOR	1,087.01	0-01-20-145-011 TAX ASSESSMENT ADM PART TIME	Budget
10-01006	4	REVENUE ADMIN	2,570.81	0-01-20-120-011 REVENUE ADM. FULL TIME	Budget
10-01006	5	MUNICIPAL CLERK	40,884.94	0-01-25-240-011 MUNICIPAL CLERK FULL TIME	Budget
10-01006	6	POLICE/TRAFFIC GUARDS	2,996.55	0-01-25-240-014 POLICE S&W FULL TIME	Budget
10-01006	7	POLICE O/T	9,176.09	0-01-26-290-011 POLICE S&W OVERTIME	Budget
10-01006	8	STREETS	113.79	0-01-26-290-014 STREETS & ROAD MAINT S&W FT	Budget
10-01006	9	STREETS O/T	2,084.09	0-01-26-291-011 STREETS & ROAD MAINT S&W O/T	Budget
10-01006	9	MECHANIC			Budget

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-01006	10	MUNICIPAL COURT	856.29	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-011	Budget		10
10-01006	11	ELECTRICAL INSPECTOR	114.15	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-011	Budget		11
10-01006	12	CONSTRUCTION CODE OFFICIAL	1,344.75	BOROUGH MECHANIC S&W FULL TIME 0-01-22-195-011	Budget		12
10-01006	13	FINANCE ADMINISTRATION	1,160.27	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		13
10-01006	14	UNIFORM FIRE SAFETY	129.57	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		14
10-01006	15	RECREATION	458.52	UNIFORM FIRE SAFETY S&W PT 0-01-25-261-012	Budget		15
10-01006	16	FICA EMPLOYER	4,808.18	UNIFORM FIRE SAFETY S&W PT 0-01-36-472-099	Budget		16
10-01006	17	MEDICARE EMPLOYER	2,509.46	SOCIAL SECURITY 0-01-36-472-099	Budget		17
10-01006	18	ADMIN PUBLIC ASSISTANCE	42.12	SOCIAL SECURITY 0-01-27-345-012	Budget		18
				ADMIN PUB ASSIST S&W PART TIME			
			71,768.62				
674	05/26/10	00000323 PAYROLL ACCOUNT #2					4316
10-01008	1	A & E	1,412.72	0-01-20-100-011	Budget		1
10-01008	2	TAX ASSESSOR	529.60	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01008	3	TAX COLLECTOR	1,752.15	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01008	4	MUNICIPAL CLERK	4,658.20	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01008	5	POLICE/TRAFFIC GUARDS	71,502.38	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01008	6	POLICE O/T	9,851.59	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01008	7	STREETS	17,189.50	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-01008	8	STREETS O/T	1,005.47	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-01008	9	MECHANIC	4,289.36	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-01008	10	MUNICIPAL COURT	2,367.78	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-01008	11	ADMIN. PUBLIC ASSISTANCE	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-01008	12	ELECTRICAL INSPECTOR	302.52	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-01008	13	CONSTRUCTION CODE OFFICIAL	3,483.40	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-01008	14	FINANCE ADMINISTRATOR	1,588.04	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
10-01008	15	UNIFORM FIRE SAFETY	287.10	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01008	16	RECREATION	1,457.34	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16

			121,915.34				
675	05/27/10	00000570 NJSHBP					4317
10-01011	1	ACTIVE INSURANCE BILLS	125,151.68	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
676	06/11/10	00000322 PAYROLL AGENCY ACCT #2					4339
10-01106	1	A & E	1,271.64	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01106	2	TAX ASSESSOR	153.75	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01106	3	TAX COLLECTOR	1,234.90	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01106	4	MUNICIPAL CLERK	2,656.55	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01106	5	POLICE/TRAFFIC GUARDS	41,126.62	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01106	6	POLICE O/T	3,912.67	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01106	7	STREETS O/T	595.47	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		7
10-01106	8	MECHANIC	2,320.62	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		8
10-01106	9	MECHANIC O/T	5.77	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		9
10-01106	10	MUNICIPAL COURT	842.90	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01106	11	ADMIN. PUBLIC ASSIST.	42.11	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01106	12	ELECTRICAL INSPECTOR	114.14	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01106	13	CONST. CODE OFFICIAL	1,346.68	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01106	14	FINANCE ADMIN.	1,158.07	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01106	15	UNIFORM FIRE SAFETY	129.56	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-01106	16	RECREATION	458.18	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
10-01106	17	FICA EMPLOYER	5,090.61	0-01-36-472-099 SOCIAL SECURITY	Budget		17
10-01106	18	MEDICARE EMPLOYER	2,637.46	0-01-36-472-099 SOCIAL SECURITY	Budget		18
10-01106	19	STREETS	9,147.50	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		19

			74,245.20				
677	06/11/10	00000323 PAYROLL ACCOUNT #2					4340
10-01107	1	A & E	1,419.38	0-01-20-100-011	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-01107	2	TAX ASSESSOR	529.58	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-01107	3	TAX COLLECTOR	1,604.26	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-01107	4	MUNICIPAL CLERK	5,324.68	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-01107	5	POLICE/TRAFFIC GUARDS	70,693.86	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-01107	6	POLICE OT/	12,489.24	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-01107	7	STREETS	17,386.05	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-01107	8	STREETS O/T	4,145.20	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-01107	9	MECHANIC	4,781.33	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-01107	10	MECHANIC O/T	69.83	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		10
10-01107	11	MUNICIPAL COURT	2,381.17	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		11
10-01107	12	ADMIN. PUBLIC ASSIST.	238.20	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-01107	13	ELECTRICAL INSPECTOR	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
10-01107	14	CONST. CODE OFFICIAL	3,514.73	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		14
10-01107	15	FINANCE ADMIN.	1,590.24	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-01107	16	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-01107	17	RECREATION	1,457.68	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			

128,215.07

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	521,295.91
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	521,295.91

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	152	0	0.00	1,639,969.70
Direct Deposit:	0	0	0.00	0.00
Total:	152	0	0.00	1,639,969.70

06/14/10
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Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,445,538.56	0.00
CURRENT FUND	9-01	1,125.70	0.00
	C-04	185,969.06	0.00
	E-03	2,921.38	0.00
	P-12	4,415.00	0.00
Total of All Funds:		<u>1,639,969.70</u>	<u>0.00</u>

1717TH REGULAR MEETING, JUNE 15, 2010

Resolution #C

WHEREAS, the Licenses as noted below have filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2010.

PLENARY RETAIL DISTRIBUTION

0269-44-005-007 Soho Wine & Liquor Inc., 280 Valley Blvd.
0269-44-006-004 USA Wine & Liquor Inc., 265 Hackensack St.
0269-44-010-005 Jai Maruti Inc., 206 Hackensack St.

PLENARY RETAIL CONSUMPTION

0269-33-007-001 Land-Neil Inc., Route 17 South
0269-33-004-005 Briad Rest. Group LLC, 379 Route 17 South
0269-33-008-010 A C Gourmet Inc., 185-187 Hackensack St.
0269-33-009-007 191 Valley LLC, 191-193 Valley Boulevard
0269-33-001-003 Boulevard Café, Inc. (pocket license)

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1717TH REGULAR MEETING, JUNE 15, 2010

Resolution #D

WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1 through June 30.

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Edward Marino** as it's representative to participate on the Community Development Regional Committee; and

BE IT FURTHER RESOLVED that **Christopher Eilert and Brian Intindola of Neglia Engineering** be appointed as the alternative representatives.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

RESOLUTION E

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the NJDOT Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB 2009 Coordinated Road Program Phase II – 7th & 9th Streets

CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011

NJDOT CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION \$22,200.79 (17.21%) Increase

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

NEA FILE: WRIDMUN09.012

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

Dated: _____
Clerk

1717^h REGULAR MEETING, JUNE 15, 2010

RESOLUTION # F

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 Imants Kalnins 42 Hackensack St. Block 207 Lot 17 has 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 **3rd quarter of 2010** reflecting a total of **\$250.00 for 2010** for Imants Kalnins, 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

1717TH REGULAR MEETING, JUNE 15, 2010

RESOLUTION # G

WHEREAS, a Tax Sale was held on October 15, 2009, by the Borough of Wood-Ridge concerning property designated as Block 209 Lot 27 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 225 Floral Lane owned by Rosemary C. & Jeanne McCaffrey; and

WHEREAS, Tax Sale Certificate 09-00002 was purchased by Robert Rothman and;

WHEREAS, the property in question has been redeemed by MV 236 Oakdene Ave Cliffside Park, LLC, who has remitted to the Borough of Wood-Ridge \$19,309.55;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$19,309.55 made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

AND NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the refund of the premium of \$5,500.00 paid at the Tax Sale by Mr. Robert Rothman made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: H

WHEREAS, several Tax Board Petitions were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, several Tax Court Complaints were filed by various taxpayers as more particularly set forth on Schedule "A" annexed hereto; and

WHEREAS, the contract of hire for the Borough Attorney provides that the said Borough Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

WHEREAS, the said contract was authorized by the Mayor and Council of the Borough of Wood-Ridge by prior formal resolution; and

WHEREAS, it is in the best interests of the Borough of Wood-Ridge to institute affirmative proceedings with respect to the said Tax Appeals.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Borough Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

Approved:

Paul S. Sarlo, Mayor

Attest:

Diane Thornley
Borough Clerk

Dated:

REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: I

WHEREAS, there is a need for new sidewalks, curbs and concrete landing pads for bus stops located along the southwest section of 4th Street in the Borough of Wood-Ridge; and

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

WHEREAS, five (5) quotes were solicited and four (4) quotes were received by the Borough Engineer on May 27, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the construction of concrete sidewalks, curbs, and concrete landing pads for bus stops located along the southwest section of 4th Street in the Borough is awarded to D & L Paving on their quote of \$14,154.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

RESOLUTION J

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the NJDOT Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB 2009 Coordinated Road Program Phase II -- 7th & 9th Streets

CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011

NJDOT CHANGE ORDER NO. 2

AMOUNT OF CHANGE THIS RESOLUTION -\$9,660.16 (-7.49%) Decrease

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

NEA FILE: WRIDMUN09.012

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

Dated: _____
Clerk

RESOLUTION K

BOROUGH OF WOOD-RIDGE

Bergen County, New Jersey

A RESOLUTION AUTHORIZING THE IMPLEMENTATION OF A PREMIUM ONLY SECTION 125 PLAN EFFECTIVE MAY 21, 2010 FOR MUNICIPAL EMPLOYEES COVERED UNDER THE EMPLOYEE HEALTH BENEFITS PLAN

WHEREAS, the Borough of Wood-Ridge provides a comprehensive health benefits program comprised of medical, prescription and dental coverages for eligible employees, and their covered dependents; and

WHEREAS, the Governor recently signed into law Chapter 2, P.L. 2010 which states that on May 21, 2010, or on the expiration of any applicable labor agreement in force on that date, all employees must contribute a minimum of 1.5% of current base salary towards their health benefits cost; and

WHEREAS, this contribution is required of all employees who are members of any state or locally administered retirement system and further, applies to all State Health Benefits Program (SHBP) and non-SHBP local units; and

WHEREAS, it is the intention of the Mayor and Borough Council to, in accordance with the information presented by the Bergen Municipal Employee Benefits Fund (hereinafter, the BMED) and the Borough's Health Benefit Consultant to implement a Premium Only Section 125 Plan to allow these deductions to be made by the affected employees, pre-tax in accordance with the provisions set forth by Section 125 of the U.S. Internal Revenue Service (IRS) code; and

WHEREAS, it is the desire of the Mayor and Borough Council to provide this benefit as a financial instrument available to employees affected by the state-mandated benefit contribution to utilize as they see fit under the terms and condition set forth by the Plan Document accepted and adopted by the Governing Body through affirmation of this Resolution.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Wood-Ridge, County of Bergen, that the Premium Only Section 125 Plan described herein is hereby adopted by reference pending final review by the Municipal Attorney and Registered Municipal Auditor; and

BE IT FURTHER RESOLVED, the Borough's Administrative Staff is directed to effectuate the implementation of this policy in accordance with the requirements promulgated by the Plan and in accordance with specific directives and recommendations set forth by the Municipal Attorney, Registered Municipal Auditor and the Municipal Health Benefits Consultant; and

BE IT FURTHER RESOLVED, that upon adoption, a certified copy of this Resolution shall be forwarded to the professionals referenced herein and also to the Borough's CFO and payroll administrator.

Adopted this day: _____, 2010

ATTEST:

Mayor

Municipal Clerk

1717th REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: #L

A RESOLUTION AUTHORIZING THE BOROUGH OF WOOD-RIDGE TO ENTER INTO AN SHARED SERVICE AGREEMENT FOR THE PROVIDING OF "911" EMERGENCY TELEPHONE SERVICE THROUGH DECEMBER 31, 2014

WHEREAS, the Borough of Hasbrouck Heights and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for "911" Emergency Telephone Service; and

WHEREAS, the Borough of Hasbrouck Heights hereinafter referred to as the "Lead Agency" has offered voluntary participation and principal oversight in the maintenance and regulation of a joint "911" Emergency Telephone Service in the Borough of Hasbrouck Heights; and

WHEREAS, the Borough of Wood-Ridge, County of Bergen, State of New Jersey desires to participate in an Agreement with the Borough of Hasbrouck Heights for an Inter-Municipal "911" Emergency Telephone Service.

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

Section 1. TITLE: This Resolution shall be known and may be cited as the Inter-Municipal "911" Emergency Telephone Service Resolution of the Borough of Wood-Ridge.

Section 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto and made a part hereof.

Section 3. CONTRACTING UNIT: It is understood that the Borough of Hasbrouck Heights as the "Lead Agency" shall enter into Contracts on behalf of the Borough of Wood-Ridge and shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) and all other pertinent provisions of the revised Statutes of the State of New Jersey. Any such contract matter shall be pursuant to the written agreement made reference to hereinabove in Section 2 of this resolution.

Section 4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

Section 5. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

BOROUGH OF WOOD-RIDGE

Diane Thornley
Borough Clerk

Paul A. Sarlo
Mayor

1717th REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: #M

WHEREAS, Bergen County Utilities Authority and the Borough of Wood-Ridge desire under the authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. to enter into an agreement with each other for the processing, transport and disposal of solid waste; and

WHEREAS, the Bergen County Utilities Authority has developed a Cooperative Marketing Program for the processing, transport and disposal of solid waste; and

WHEREAS, this Cooperative Marketing Program will provide participating municipalities with a stable, cost competitive solid waste disposal option for the next three to five years; and

WHEREAS, the Borough of Wood-Ridge desires to enter into a three year Shared Service Agreement with the Bergen County Utilities Authority's in order to participate in their Cooperative Marketing Program; and

WHEREAS, the document to be executed by the Bergen County Utilities Authority and the Borough of Wood-Ridge for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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 agreement with the Bergen County Utilities Authority.
2. Said agreement has been reviewed by the Borough Administrator and Borough Attorney and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

PAUL A. SARLO
MAYOR

DIANE THORNLEY
BOROUGH CLERK

1717th REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO. #N

WHEREAS, the Recycling Coordinator retired effective February 3, 2010; and

WHEREAS, it is necessary to appoint an Acting Recycling Coordinator for the Borough of Wood-Ridge; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Nicholas Fargo is hereby appointed as Acting Recycling Coordinator of the Borough of Wood-Ridge for a period commencing and retroactive to February 3, 2010 at no additional compensation.

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

1717th REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO. #0

WHEREAS, the DPW Superintendent retired effective February 3, 2010; and

WHEREAS, it is necessary to appoint an Acting DPW Superintendent for the Borough of Wood-Ridge; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Christopher Eilert is hereby appointed as Acting DPW Superintendent of the Borough of Wood-Ridge for a period commencing and retroactive to February 3, 2010 at no additional compensation.

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

**BOROUGH OF WOOD-RIDGE
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. P**

**Resolution Re: Authorizing the Borough of Wood-Ridge Tax Collector to Prepare and
Mail Estimated Tax Bills in Accordance with P.L. 1994, C. 72**

WHEREAS, the Borough of Wood-Ridge's 2010 Municipal Budget has not been adopted and the County Board of Taxation is unable to certify the Borough's current 2010 tax rate; and

WHEREAS, the Tax Collector will be unable to mail the Borough's third quarter 2010 tax bills on a timely basis; and

WHEREAS, the Wood-Ridge Tax Collector in consultation with the Wood-Ridge Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification summarizing the tax levies for the previous year, the tax rates and the estimated tax levies for the 2010 calendar year;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, in the County of Bergen and State of New Jersey on this 15th day of June, 2010 as follows:

1. The Borough of Wood-Ridge Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2010 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).
2. The estimated calendar year tax levy for 2010 is hereby calculated at \$26,260,255. The maximum amount that the Borough will utilize in the preparation of the 2010 estimated tax bills is less than 105% of the 2009 calendar year tax levy.
3. In accordance with New Jersey Statutes, the third installment of 2010 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Introduced by _____

Approved June 15, 2010

Seconded by _____

ATTEST:

Borough Clerk

Mayor

BOROUGH OF WOOD-RIDGE

We hereby certify that the actual 2009 tax levy and the current estimated 2010 tax levy are as follows:

<u>APPORTIONMENT OF TAXES</u>	<u>ACTUAL 2009</u>	<u>PROJECTED 2010</u>
Local School	12,984,973	13,613,343
County	2,481,510	2,550,000
County Open Space	136,392	136,000
Municipal	<u>9,411,158</u>	<u>9,960,912</u>
	<u>25,014,033</u>	<u>26,260,255</u>

TAX RATE

Local School	1.661	1.737
County	0.318	0.325
County Open Space	0.018	0.017
Municipal	<u>1.204</u>	<u>1.271</u>
	<u>3.201</u>	<u>3.350</u>

<u>ASSESSED VALUATION</u>	<u>781,580,880</u>	<u>783,901,844</u>
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Chief Financial Officer Date

Tax Collector Date

1717th REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: Q

WHEREAS, the Borough of Wood-Ridge and Aref Abuhadba have entered into a Developers Agreement for the development of a Car Wash/Oil Change Center to be located on Block 329, Lot 2, also known as 370 Route 17 North in the Borough of Wood-Ridge; and

WHEREAS, the Department of Environmental Protection Division of Water Quality requires a Consent by the Governing Body for the TWA permit for the above referenced project; and

WHEREAS, the document to be executed by the Borough of Wood-Ridge for the purposes hereinabove described are 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 Statements of Consent.

2. 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.

2. 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