

Special Meeting of December 28, 2010

PLEDGE OF ALLEGIANCE

Meeting called to order at _____ P.M

<u>ROLLCALL:</u>	Mayor:	Paul A. Sarlo
	Council:	Ezio Altamura
		Thomas Gonnella
		Catherine Cassidy
		Richard Carbonaro
		Dominick Azzolini
		Edward Marino
	Borough Attorney:	Paul S. Barbire
	Borough Clerk:	Diane Thornley
	Borough Admin:	Chris Eilert

SUNSHINE NOTICE:

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 Herald News, and 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.

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2010-16 (MULTI PURPOSE)

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 \$425,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2010-16

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2010-16

Motion: Councilperson _____ seconded by _____
moved the adoption of Bond Ordinance #2010-16 on second and final reading.

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Discussion:

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

ORDINANCE #2010-17 (SALARY ORDINANCE)

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2010-17

Mayor Sarlo closes Hearing of Citizens on Ordinance #2010-17

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2010-17 on second and final reading.

Discussion:

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

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:

Special Meeting of November 23, 2010
Special Meeting of November 30, 2010

2. RESOLUTIONS: (Adoption of the following)

- A. Salary Resolution 2010
- B. Payment of Bills
- C. Change Order No. 1 for Rich Picerno Builders 500 Hoiles Dr. Kenilworth, NJ for Veteran's Park Improvements.
- D. Tax Collector authorize refund of Tax Appeal for overpayment of \$582.38 to Guerriero, Block 284 Lot 3.
- E. Contract agreement with the Chief of Police.

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- F. Contract addendum between Supervising Officer's Association and the Borough of Wood-Ridge.
- G. Contract addendum between PBA Local 313 and the Borough of Wood-Ridge.
- H. Contract settlement between the NJELU Local No. 1/Wood-Ridge DPW and the Borough of Wood-Ridge.
- I. Cancellation of a Current Fund Appropriation
- J. 2010 Budget Transfer

3. APPLICATIONS: None

4. APPOINTMENTS: None

5. HIRINGS: None

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:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: (See Page #1)
Bond Ordinance 2010-16 and Salary Ordinance 2010-17

HEARING OF CITIZENS:

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

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

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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 Special Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 28, 2010 was duly adjourned at _____ P.M.

Special Meeting of December 28, 2010

Resolution #A

RESOLUTION AUTHORIZING THE SALARIES, WAGES, AND COMPENSATION OF
THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE

WHEREAS, the Mayor and Council passed Ordinance #2010-17 to
establish the salaries, wages and compensation of the officers
and employees of the Borough of Wood-Ridge; and

BE IT RESOLVED by the Mayor and Council of the Borough of
Wood-Ridge that Attachment "A" lists the specified positions to
be compensated at an annual or hourly rate as listed,
retroactive to January 1, 2010, within the salary ranges as set
by Ordinance #2010-17.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, BOROUGH CLERK

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Borough of Wood-Ridge
2010 Salary Schedule Resolution A

Date: 12/28/10

POSITION	2010 Salary
Mayor	\$ 4,995.50
Councilpersons	\$ 3,686.42
Judge of Municipal Court	\$ 16,100.00
Municipal Court Administrator	\$ 63,728.76
Public Defender	\$ 2,000.00
Alternate Public Defender	\$ 2,000.00
Prosecutor	\$ 9,000.00
Alternate Prosecutor	\$ 2,400.00
Zoning Board Attorney	\$ 1,925.00
Planning Board Attorney	\$ 1,925.00
Secretary-Planning Board	\$ 3,200.00
Secretary-Zoning Board	\$ 3,200.00
Secretary-Recreation Commission	\$ 3,200.00
Secretary-Shade Tree Commission	\$ 2,300.00
Welfare Director	\$ 7,200.00
Construction Code Official	\$ 20,000.00
Plumbing Sub-Code Official	\$ 10,000.00
Building Sub-Code Official	\$ 5,000.00
Electrical Sub-Code Official	\$ 10,000.00
Fire Sub-Code Official	\$ 5,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 2,500.00
Safety Coordinator	\$ 2,500.00
Code Enforcement Officer	\$ 7,500.00
Zoning Officer	\$ 7,500.00
Senior Clerk Typist	\$ 61,091.31
Clerk Typist - Finance	\$ 52,607.62
Clerk Typist - Recreation	\$ 45,427.79
Clerk Typist - Construction	\$ 44,216.53
Clerk Typist - Administration	\$ 42,740.75
Clerk Typist - Clerk	\$ 40,582.75
Clerk Typist - Police	\$ 39,203.58
Clerk Typist	\$ 34,000.00
Clerk Typist - (Part time, hourly rate)	\$ 19.71
Clerk Typist - (Part time, hourly rate)	\$ 17.30
Borough Administrator	\$ 84,000.00
Borough Clerk	\$ 99,000.00
Tax Collector	\$ 66,965.44
Chief Financial Officer	\$ 15,375.00
Tax Searcher	\$ 3,750.00
Assessment Searcher	\$ 3,750.00
Tax Assessor	\$ 16,400.00
Secretary to the Board of Health	\$ 3,200.00
Deputy Registrar of Vital Statistics	\$ 3,600.00
Alternate Registrar of Vital Statistics	\$ 1,000.00
Superintendent of Public Works	\$ 92,486.98
Assistant to the Recycling Coordinator	\$ 15,000.00

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School Traffic Guards	\$ 13,683.19
Relief School Traffic Guards	\$ 57.92
Senior Communications Operator	\$ 50,375.81
Communications Operator	\$ 44,778.50
Communications Operator (Part time)	\$ 16.79

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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

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/08/10 to 12/31/10
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
CAPITAL		CAPITAL CASH					
1831	12/20/10	00001090 RICH PICERNO BUILDERS					4615
10-02425	1	PROJECT 002703-NV	4,300.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget	1	
1832	12/20/10	00002394 GIORDANO CONTRACTING, LLC					4616
10-02426	1	RED PAVER STRIP ALONG VALLEY	17,540.25	C-04-55-944-ANI BUILDING & PROPERTY	Budget	1	
1833	12/20/10	00001090 RICH PICERNO BUILDERS					4617
10-02427	1	ENGINEERS CERT #2	47,134.22	C-04-55-944-ANI BUILDING & PROPERTY	Budget	1	
1834	12/28/10	00000130 MICHAEL NEGLIA					4618
10-01582	3	WRIDMUN10.011	1,544.43	C-04-55-944-ANI BUILDING & PROPERTY	Budget	2	
1835	12/28/10	00000353 ANCHOR CONCRETE					4618
10-02026	1	DONNA RICKER FIELD CAP REPLACE	406.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget	5	
1836	12/28/10	00000392 DOWNES TREE SERVICE, INC.					4618
10-01857	2	inv 123p	25,875.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget	4	
10-02389	1	INV 122P	8,280.00	C-04-55-947-ANI ROADS 2010	Budget	6	
10-02434	1	INV 123P	2,587.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget	7	
			36,742.00				
1837	12/28/10	00000422 SMITH SONDY ASPHALT					4618
10-02457	1	2009 RD EXTRA STREETS	162,211.74	C-04-55-947-ANI ROADS 2010	Budget	9	
1838	12/28/10	00001429 CIFELLI & SON GENERAL					4618
10-01229	4	ENG CERT NO 3 & FINAL	12,129.14	C-04-55-947-ANI ROADS 2010	Budget	1	
1839	12/28/10	00001953 MONTANA CONSTRUCTION					4618
10-02455	1	INV WR-10002 EMERG MANHOLE	2,700.00	C-04-55-947-ANI ROADS 2010	Budget	8	
1840	12/28/10	00002372 STANDARD & POORS					4618
10-01855	1	INV 10253931	11,000.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	3	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
	Checks:	10	0	0.00	295,707.78		
	Direct Deposit:	0	0	0.00	0.00		
		<u>10</u>	<u>0</u>	<u>0.00</u>	<u>295,707.78</u>		
	Total:	10	0	0.00	295,707.78		
CURRENT FUND	CURRENT CASH - CHECKING						
54233	12/10/10	Alignment Check				VOID	
54234	12/10/10	00000366 TOM TOMAT					4614
10-02374	1	ADAMS MINI MARKET	4.98	0-01-30-420-099	Budget		1
				CELEBRATION OF EVENTS			
10-02374	2	STOP&SHOP	48.45	0-01-30-420-099	Budget		2
				CELEBRATION OF EVENTS			
10-02374	3	PARTY BOX	66.53	0-01-30-420-099	Budget		3
				CELEBRATION OF EVENTS			

			119.96				
54235	12/28/10	00000026 SO BERGEN MUN JOINT INS FUND					4620
10-02424	1	FOURTH INSTALLMENT 2010	92,914.69	0-01-23-215-099	Budget		59
				WORKERS COMP INSURANCE MIS EXP			
54236	12/28/10	00000039 BARBIRE, PAUL ESQ.					4620
10-02093	4	DEC BILLING	1,503.50	0-01-20-155-099	Budget		7
				LEGAL SERVICES MISCELLANEOUS			
54237	12/28/10	00000058 COLANERI BROTHERS					4620
10-02274	1	INV#54848-SUPPLIES	47.80	0-01-26-315-050	Budget		16
				VEHICLE MAINT DPW WORK EQUIP			
54238	12/28/10	00000060 UNITED WATER NEW JERSEY					4620
10-02433	1	FIRE HYDRANTS NOV	287.74	0-01-31-436-099	Budget		64
				FIRE HYDRANT SERVICE			
10-02433	2	SEWER, PARKS, BLDGS	243.01	0-01-31-445-099	Budget		65
				WATER			

			530.75				
54239	12/28/10	00000095 VINDAN INC					4620
10-02277	1	18546,18510	496.95	0-01-25-241-032	Budget		18
				POLICE AUXILIARY CLOTHING UNIF			
54240	12/28/10	00000098 HESS CORPORATION					4620
10-02459	1	ES10249901,ES10257438,	4,394.25	0-01-31-430-099	Budget		83
				ELECTRICITY			
54241	12/28/10	00000100 AGL INHALATION THERAPY CO.					4620
10-02230	1	3 T 2 Y ONE REPAIR	136.82	0-01-25-260-103	Budget		11
				VOL AMB OXYGEN & REFILLS			
54242	12/28/10	00000135 LERCH, VINCI & HIGGINS					4620
10-02307	1	INV 19439	840.00	0-01-20-135-028	Budget		23
				AUDIT SERVICES OTHER PROF SERV			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02435	1	INV 19482	798.75	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		66
			1,638.75				
54243	12/28/10	00000160 REGAL STAMP & SEAL CO., INC.					4620
10-02399	1	INV. 38248/DIMARCO	55.00	0-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		42
54244	12/28/10	00000177 B.C.U.A.					4620
10-02096	2	OC RECYCLING	22,259.43	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		8
54245	12/28/10	00000202 PAPER CLIPS					4620
10-02260	1		1,254.20	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		14
10-02278	1	030484	270.70	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		19
10-02444	1	INV#29994I,28255,32872,	826.27	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		71
			2,351.17				
54246	12/28/10	00000231 BERGEN COUNTY HEALTH DEPT					4620
10-02428	1	2010 EMPLOYEE ASSIST PROGRAM	880.00	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		60
54247	12/28/10	00000250 NOREEN PATORAY					4620
10-02384	1	MUN CT 12/16/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		36
54248	12/28/10	00000280 TREASURER, SCHOOL FUNDS					4620
10-02422	1	DEC ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		58
54249	12/28/10	00000289 DC SPORTS, INC.					4620
10-02393	1	Invoice 116313	2,557.25	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		39
54250	12/28/10	00000297 NORTH JERSEY MEDIA GROUP INC					4620
10-02410	1	PLANNING BOARD	114.27	0-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		50
10-02410	2	BO OFFICE	493.64	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		51
			607.91				
54251	12/28/10	00000332 LOOSELEAF LAW PUBLICATIONS INC					4620
10-00181	1	33914	36.80	0-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		3
54252	12/28/10	00000339 CERTIFIED SPEEDOMETER SER INC					4620
10-00107	9	INV 11003	360.00	0-01-25-240-114	Budget		2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
POLICE TRAFFIC BUREAU							
54253	12/28/10	00000452 ENVIRONMENTAL RENEWAL					4620
10-02407	1	INV#213666,213483,213223,	2,137.00	0-01-26-306-099	Budget		48
				RECYCLING MIS EXP			
10-02441	1		2,020.00	0-01-26-306-099	Budget		69
				RECYCLING MIS EXP			
			4,157.00				
54254	12/28/10	00000459 VERIZON WIRELESS					4620
10-02411	1	2495769242	643.58	0-01-31-440-099	Budget		52
				TELEPHONE			
10-02412	1	2495769243	44.03	0-01-31-440-099	Budget		53
				TELEPHONE			
			687.61				
54255	12/28/10	00000522 MEDICAL LABORATORY					4620
10-02404	1	Blood Screening 9/21	662.00	0-01-27-330-099	Budget		45
				PUB HEALTH SVC MISC EXP			
54256	12/28/10	00000532 U.S.MUNICIPAL SUPPLY					4620
10-02250	1	INV 746810	315.26	0-01-26-315-050	Budget		12
				VEHICLE MAINT DPW WORK EQUIP			
54257	12/28/10	00000560 NEXTEL COMMUNICATIONS					4620
10-02391	1	06288399-023	206.15	0-01-31-440-099	Budget		38
				TELEPHONE			
54258	12/28/10	00000717 HEIGHTS AUTOSHINE					4620
10-02382	1	NOV CAR WASHES	65.00	0-01-25-240-099	Budget		35
				POLICE MISC EXP			
54259	12/28/10	00000739 ORIENTAL TRADING CO.					4620
10-02185	1	INV 641332870-01	299.80	0-01-30-420-099	Budget		10
				CELEBRATION OF EVENTS			
54260	12/28/10	00000780 MODULAR SPACE CORPORATION					4620
10-02378	1	INV 105625834	442.00	0-01-26-310-099	Budget		33
				BLDG & GROUNDS MISC EXP			
54261	12/28/10	00000784 JAY-HILL REPAIRS					4620
10-02296	1	INV#283132-SENIOR CENTER	196.00	0-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
54262	12/28/10	00000852 NASSOR ELECTRICAL SUPPLY					4620
10-02447	1	INV#137121--INV#137121	474.94	0-01-26-310-030	Budget		74
				BLDG & GROUNDS MAT & SUPPLIES			
54263	12/28/10	00000857 A & J TROPHY COMPANY					4620
10-02263	1	Invoice # 2345	1,770.00	0-01-28-370-225	Budget		15
				PARKS & REC FALL SOCCER			

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						Contract	Ref Seq
54264	12/28/10	00000863 ON THE SPOT					4620
10-02456	1	INV 6780	166.25	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	81	
54265	12/28/10	00000868 FRANK MOTTOLA					4620
10-02371	1	ENTERTAINMENT FOR PASTA DINNER	265.00	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	30	
54266	12/28/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4620
10-02311	1	PENSION RULES/PERTINENT INFOR	198.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	24	
54267	12/28/10	00000894 CABLEVISION					4620
10-02380	1	07870-486305-02-4	7.28	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget	34	
54268	12/28/10	00000934 CHEM TEC PEST CONTROL CORP					4620
10-02446	1	INV#10251751-LIBRARY	60.00	0-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	73	
54269	12/28/10	00000969 EUGENE & ANNA TRAUSE					4620
10-02405	1	VET DEDUCTION REFUND	250.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	46	
54270	12/28/10	00000993 JOHN BRANDA					4620
10-02369	1	SENIOR PASTA DINNER	600.47	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	28	
54271	12/28/10	00001027 LYNDBURST PASTRY SHOP					4620
10-02370	1	SENIOR PASTA DINNER	183.60	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	29	
54272	12/28/10	00001086 SUBURBAN DISPOSAL, INC.					4620
10-01639	5	NOV 2010	26,250.00	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	5	
54273	12/28/10	00001191 D.S.P. PRODUCTS INC.					4620
10-02445	1	INV#8547-SUPPLIES	128.25	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	72	
54274	12/28/10	00001215 DESIGNS ADVANTAGE					4620
10-02402	1	invoice # 3034	316.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	43	
10-02402	2	Invoice # 3035	412.50	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	44	
			728.50				
54275	12/28/10	00001227 ONE CALL CONCEPTS, INC.					4620
10-02291	1	INV#105698-OCTOBER	164.07	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget	21	

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PO #	Item	Description					Ref Seq
54276	12/28/10	00001229 ESS, INC.					4620
10-02363	1	350982	277.75	0-01-25-240-115	Budget		27
				POLICE MAINT OF RADIOS			
54277	12/28/10	00001296 PITNEY BOWES					4620
10-02376	1	4254703-DC10	495.00	0-01-20-130-099	Budget		31
				FIN ADM MISCELLEOUS EXPENSES			
54278	12/28/10	00001314 PHYSIO-CONTROL, INC.					4620
10-02332	1	111051599	520.00	0-01-25-240-059	Budget		25
				POLICE MAINT OF DATA PROC EQUIP			
54279	12/28/10	00001332 NEW AGE AUTOMOTIVE, INC.					4620
10-00106	4	inv 23581,23582	341.96	0-01-25-240-099	Budget		1
				POLICE MISC EXP			
54280	12/28/10	00001340 NICK'S TOWING					4620
10-02414	1	184447	120.00	0-01-25-240-099	Budget		54
				POLICE MISC EXP			
54281	12/28/10	00001354 UNITED MOTOR PARTS INC					4620
10-02409	1	INV#860481-PARTS	572.00	0-01-26-315-056	Budget		49
				VEHICLE MAINT FIRE & SAFE EQUIP			
54282	12/28/10	00001422 DOM'S WEB HOSTING, LLC					4620
10-02038	1	INV#2010-9B-WEBBSITE	250.00	0-01-20-130-099	Budget		6
				FIN ADM MISCELLEOUS EXPENSES			
10-02417	1	INV#2010-9B,2010-12,2010-11C	650.00	0-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
10-02418	1	INV#2010-11C-CONSTRUCTION OFF	75.00	0-01-20-130-099	Budget		57
				FIN ADM MISCELLEOUS EXPENSES			
10-02429	1	DEC WEB HOSTING	400.00	0-01-20-130-099	Budget		61
				FIN ADM MISCELLEOUS EXPENSES			
			1,375.00				
54283	12/28/10	00001446 TD EQUIPMENT FINANCE					4620
10-02388	1	40035169-1	5,081.37	0-01-45-942-099	Budget		37
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
54284	12/28/10	00001500 RICHARD RODRIGUEZ					4620
10-01451	1	Reim for Finger Printing	26.25	0-01-28-370-201	Budget		4
				PARKS & REC COACHES CERT			
54285	12/28/10	00001501 OAKLAND WRESTLING CLUB					4620
10-02451	1	Tourn Fee for Oakland 1/23/11	325.00	0-01-28-370-217	Budget		78
				PARKS & RECREATION WRESTLING			
54286	12/28/10	00001579 GET A CAN, INC.					4620
10-02432	1	DEC RECYCLING	9,733.33	0-01-26-305-099	Budget		63
				SOLID WASTE COLLECTION MIS EXP			
54287	12/28/10	00001596 VERIZON SELECT SERVICES, INC.					4620

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						Contract	Ref Seq
10-02176	3	ACCT 000131833213 58Y	104.12	0-01-31-440-099 TELEPHONE	Budget		9
54288	12/28/10	00001635 METTEL					4620
10-02430	1	DEC 2010	2,550.14	0-01-31-440-099 TELEPHONE	Budget		62
54289	12/28/10	00001751 ELECTRONIC SERVICE					4620
10-02279	1	350969,350980,350981,350982	1,416.25	0-01-25-240-115 POLICE MAINT OF RADIOS	Budget		20
54290	12/28/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4620
10-02440	1	INV#2405-SERVICE CALL	180.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		68
54291	12/28/10	00001913 RACHLES/MICHELES					4620
10-02394	1	INV#122761,122144	4,190.34	0-01-31-460-099 GASOLINE	Budget		40
10-02397	1	INV#'S121832,122143	3,658.08	0-01-31-460-099 GASOLINE	Budget		41
10-02416	1	INV#16031,122762,123185,	14,185.91	0-01-31-460-099 GASOLINE	Budget		55
10-02439	1	INV#123690,123554	5,331.45	0-01-31-460-099 GASOLINE	Budget		67
			27,365.78				
54292	12/28/10	00001959 HASBROUCK HTS REC WRESTLING					4620
10-02449	1	Tournament Fee for HH 2/6/11	300.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		76
54293	12/28/10	00002006 FRIENDS OF WOOD-RIDGE SOCCER					4620
10-02448	1	Reim. for referee fees	776.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget		75
54294	12/28/10	00002040 SADDLE BROOK JUNIOR WRESTLING					4620
10-02450	1	Tournament fee for SB 1/9/11	350.00	0-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		77
54295	12/28/10	00002055 STRYKER, TAMS & DILL LLP					4620
10-02442	1		605.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		70
54296	12/28/10	00002151 MUNICIPAL CAPITAL CORPORATION					4620
10-02377	1	28 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		32
54297	12/28/10	00002309 RUTGERS, THE STATE UNIVERSITY					4620
10-02257	1	REGISTRATION FOR CHRISTOPHER	900.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		13
10-02276	1	JACKIE SHARKEY-INTRO TO ACCTG	425.00	0-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		17

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PO #		Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
			1,325.00				
54298	12/28/10	00002323 LANZO PLUMBING & HEATING					4620
10-02349	1	inv 11523	552.70	0-01-26-310-099	Budget		26
				BLDG & GROUNDS MISC EXP			
54299	12/28/10	00002362 WOODRUFF ENERGY					4620
10-02458	1	INV DATE 12/24/10	3,602.82	0-01-31-446-099	Budget		82
				NATURAL GAS/ELECTRIC			
54300	12/28/10	00002395 RICHARD ITALIANO					4620
10-02406	1	VET DEDUCTION REFUND	250.00	0-01-55-001-002	Budget		47
				REFUND TAX OVERPAYMENTS			
54301	12/28/10	00002396 SABATO & ROSEANGELA GUERRIERO					4620
10-02452	1	2009 CTY BD APPEAL	80.03	0-01-55-001-002	Budget		79
				REFUND TAX OVERPAYMENTS			
10-02452	2	2010 CTY BD APPEAL	502.35	0-01-55-001-002	Budget		80
				REFUND TAX OVERPAYMENTS			
			582.38				

54302	12/28/10	00000280 TREASURER, SCHOOL FUNDS					4621
10-02423	1	DEC ALLOTMENT	701,168.05	0-01-55-001-003	Budget	1	
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	69	1	0.00	1,630,971.16
Direct Deposit:	0	0	0.00	0.00
Total:	69	1	0.00	1,630,971.16

DOG	DOG CASH						
1112	12/28/10	00000119 M G L PRINTING SOLUTIONS					4619
10-01645	1	Dog Cat Licenses for 2011	713.00	0-13-55-620-000	Budget	1	
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	713.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	713.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
1131	12/28/10	00002055 STRYKER, TAMS & DILL LLP					4623
10-02443	1	INV#104552-ESCROW-MANZO&TERMIN	187.00	E-03-56-859-001	Budget	1	
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	187.00

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #		Item Description					Ref Seq
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	0.00	187.00	

WESMONT		WESMONT STATION					
1110	12/28/10	00000039 BARBIRE, PAUL ESQ.					4622
10-02454	1	WESMONT LEGAL	1,744.00	E-03-56-940-001	Budget	5	
				WESMONT DEVELOPMENT			
1111	12/28/10	00000135 LERCH, VINCI & HIGGINS					4622
10-02436	1	INV 19482	577.50	E-03-56-940-001	Budget	3	
				WESMONT DEVELOPMENT			
1112	12/28/10	00000956 KENNETH NELSON, PLANNING					4622
10-02387	1	PLANNING SERV WESMONT AMENDED	1,166.00	E-03-56-940-001	Budget	1	
				WESMONT DEVELOPMENT			
10-02453	1	PLANNING SERV WESMONT	2,101.00	E-03-56-940-001	Budget	4	
				WESMONT DEVELOPMENT			
			3,267.00				
1113	12/28/10	00002055 STRYKER, TAMS & DILL LLP					4622
10-02421	1	INV 104553	682.00	E-03-56-940-001	Budget	2	
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	4	0	0.00	6,270.50
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	6,270.50

WIRE TRANSFERS		WIRE TRANSFERS					
714	12/09/10	00000322 PAYROLL AGENCY ACCT #2					4612
10-02372	1	A & E	1,768.80	0-01-20-100-011	Budget	1	
				GENERAL ADM. FULL TIME			
10-02372	2	MAYOR & COUNCIL	1,281.71	0-01-20-110-012	Budget	2	
				MAYOR & COUNCIL FULL TIME			
10-02372	3	TAX ASSESOR	153.75	0-01-20-150-012	Budget	3	
				TAX ASSESSMENT ADM PART TIME			
10-02372	4	REVENUE ADMIN	1,506.82	0-01-20-145-011	Budget	4	
				REVENUE ADM. FULL TIME			
10-02372	5	MUNICIPAL CLERK	3,255.47	0-01-20-120-011	Budget	5	
				MUNICIPAL CLERK FULL TIME			
10-02372	6	BOARD OF HEALTH	470.49	0-01-27-330-012	Budget	6	
				PUBLIC HEALTH SVC S&W PT			
10-02372	7	POLICE/TRAFFIC GUARDS	42,954.53	0-01-25-240-011	Budget	7	
				POLICE S&W FULL TIME			
10-02372	8	POLICE O/T	8,796.30	0-01-25-240-014	Budget	8	
				POLICE S&W OVERTIME			
10-02372	9	STREETS	7,418.28	0-01-26-290-011	Budget	9	
				STREETS & ROAD MAINT S&W FT			
10-02372	10	STREETS O/T	596.75	0-01-26-290-014	Budget	10	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02372	11	MECHANIC	2,574.80	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		11
10-02372	12	MECHANIC O/T	25.99	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		12
10-02372	13	MUNICIPAL COURT	1,546.78	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		13
10-02372	14	ADMIN PUBLIC ASSISTANCE	42.13	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		14
10-02372	15	ELECTRICAL INSPECTOR	114.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		15
10-02372	16	ZONING	452.37	ELECTRICAL INSPECTOR PART TIME 0-01-21-185-012	Budget		16
10-02372	17	PLANNING	262.58	ZONING BOARD PART TIMERS 0-01-21-180-012	Budget		17
10-02372	18	SHADE TREE	96.23	PLANNING BOARD PART TIME 0-01-26-313-012	Budget		18
10-02372	19	PUBLIC DEFENDER	209.24	Shade Tree S&W 0-01-43-495-012	Budget		19
10-02372	20	PUBLIC PROSECUTOR	689.74	PUBLIC DEFENDER S&W PART TIME 0-01-25-275-012	Budget		20
10-02372	21	CONSTRUCTION CODE OFFICIAL	1,166.56	MUNICIPAL PROSECUTOR S&W PT 0-01-22-195-011	Budget		21
10-02372	22	FINANCE ADMIN	1,335.26	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		22
10-02372	23	UNIFORM SAFETY	129.57	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		23
10-02372	24	RECREATION	544.00	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		24
10-02372	25	EMO/SAFETY OFFICER	293.84	PARKS & REC S&W PART TIME 0-01-25-252-012	Budget		25
10-02372	26	FICA EMPLOYER	6,875.14	OEM salary & wage 0-01-36-472-099	Budget		26
10-02372	27	MEDICARE EMPLOYER	3,398.93	SOCIAL SECURITY 0-01-36-472-099	Budget		27
			87,960.20	SOCIAL SECURITY			
715	12/09/10	00000323 PAYROLL ACCOUNT #2					4613
10-02373	1	A & E	2,739.22	0-01-20-100-011	Budget		1
10-02373	2	MAYOR & COUNCIL	5,496.95	GENERAL ADM. FULL TIME 0-01-20-110-012	Budget		2
10-02373	3	TAX ASSESSOR	529.58	MAYOR & COUNCIL FULL TIME 0-01-20-150-012	Budget		3
10-02373	4	TAX COLLECTOR	2,642.74	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		4
10-02373	5	MUNICIPAL CLERK	7,309.99	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		5
10-02373	6	DEPT OF HEALTH	1,404.51	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		6
10-02373	7	POLICE/TRAFFIC GUARDS	78,923.47	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #		Item Description					Ref Seq
10-02373	8	POLICE O/T	25,898.66	0-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
10-02373	9	STREETS	15,213.66	0-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
10-02373	10	STREETS O/T	4,488.28	0-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
10-02373	11	MECHANIC	6,740.20	0-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
10-02373	12	MECHANIC O/T	293.50	0-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
10-02373	13	MUNICIPAL COURT	5,408.93	0-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
10-02373	14	ADMIN. PUBLIC ASSISTANCE	238.18	0-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
10-02373	15	ELECTRICAL INSPECTOR	302.53	0-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
10-02373	16	ZONING	828.88	0-01-21-185-012	Budget		16
				ZONING BOARD PART TIMERS			
10-02373	17	PLANNING	1,018.67	0-01-21-180-012	Budget		17
				PLANNING BOARD PART TIME			
10-02373	18	SHADE TREE	528.77	0-01-26-313-012	Budget		18
				Shade Tree S&W			
10-02373	19	PUBLIC DEFENDER	790.76	0-01-43-495-012	Budget		19
				PUBLIC DEFENDER S&W PART TIME			
10-02373	20	PUBLIC PROSECUTOR	2,160.26	0-01-25-275-012	Budget		20
				MUNICIPAL PROSECUTOR S&W PT			
10-02373	21	CONSTRUCTION CODE OFFICIAL	2,896.61	0-01-22-195-011	Budget		21
				UNIFORM CONST. CODE FULL TIME			
10-02373	22	FINANCE ADMIN	2,385.80	0-01-20-130-011	Budget		22
				FINANCIAL ADM. FULL TIME			
10-02373	23	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012	Budget		23
				UNIFORM FIRE SAFETY S&W PT			
10-02373	24	RECREATION	2,256.11	0-01-28-370-012	Budget		24
				PARKS & REC S&W PART TIME			
10-02373	25	EMO/SAFETY OFFICER	956.16	0-01-25-252-012	Budget		25
				OEM Salary & Wage			
			171,739.52				
716	12/28/10	00000323 PAYROLL ACCOUNT #2					4624
10-02437	1	A&E	1,264.60	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-02437	2	TX ASSESSOR	529.59	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-02437	3	TX COLLECTOR	3,328.21	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-02437	4	MUN CLERK	12,820.83	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-02437	5	BD OF HEALTH	42.86	0-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
10-02437	6	POLICE	109,824.93	0-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
10-02437	7	POLICE OT	28,596.35	0-01-25-240-014	Budget		7

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-02437	8	STREETS	27,022.30	POLICE S&W OVERTIME 0-01-26-290-011	Budget		8
10-02437	9	STREETS OT	1,564.02	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		9
10-02437	10	MECHANIC	4,289.37	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		10
10-02437	11	MUN CT	4,197.46	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		11
10-02437	12	PUB ASSIST	637.98	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-02437	13	ELEC INSP	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
10-02437	14	CCO	6,896.62	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		14
10-02437	15	FIN ADMIN	3,794.71	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		15
10-02437	16	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		16
10-02437	17	RECREATION	3,419.01	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		17
10-02437	18	EMO	956.17	PARKS & REC S&W PART TIME 0-01-25-252-012	Budget		18
				OEM Salary & Wage			
			209,774.65				
717	12/28/10	00000322 PAYROLL AGENCY ACCT #2					4625
10-02438	1	A&E	1,426.42	0-01-20-100-011	Budget		1
10-02438	2	TX ASSESSOR	153.74	GENERAL ADM. FULL TIME 0-01-20-150-012	Budget		2
10-02438	3	TX COLLECTOR	2,086.95	TAX ASSESSMENT ADM PART TIME 0-01-20-145-011	Budget		3
10-02438	4	MUN CLERK	7,554.98	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-02438	5	BD OF HEALTH	22.14	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		5
10-02438	6	POLICE	79,766.69	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		6
10-02438	7	POLICE OT	9,821.06	POLICE S&W FULL TIME 0-01-25-240-014	Budget		7
10-02438	8	STREETS	17,127.02	POLICE S&W OVERTIME 0-01-26-290-011	Budget		8
10-02438	9	STREETS OT	171.73	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		9
10-02438	10	MECHANIC	2,084.08	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		10
10-02438	11	MUN CT	1,477.61	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		11
10-02438	12	PUB ASSIST	114.33	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		12
10-02438	13	ELEC INSP	114.14	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
10-02438	14	CCO	2,169.64	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-02438	15	FIN ADMIN	1,949.25	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-02438	16	UNIFORM FIRE SAFETY	129.56	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-02438	17	RECREATION	1,143.85	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
10-02438	18	EMO	293.83	0-01-25-252-012	Budget		18
				OEM Salary & Wage			
10-02438	19	FICA	8,370.71	0-01-36-472-099	Budget		19
				SOCIAL SECURITY			
10-02438	20	MEDICARE	3,739.86	0-01-36-472-099	Budget		20
				SOCIAL SECURITY			

139,717.59

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	4	0	0.00	609,191.96
Direct Deposit:	0	0	0.00	0.00
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Total:	4	0	0.00	609,191.96

Report Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	89	1	0.00	2,543,041.40
Direct Deposit:	0	0	0.00	0.00
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Total:	89	1	0.00	2,543,041.40

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	2,240,163.12	0.00
	C-04	295,707.78	0.00
	D-13	713.00	0.00
	E-03	6,457.50	0.00
Total of All Funds:		2,543,041.40	0.00

RESOLUTION c-

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 Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB Veteran's Park Improvements

CONTRACTOR Rich Picerno Builders, 500 Hoiles Drive, Kenilworth, NJ 07033

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION +\$49,082.92 +(19.50% 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: WRIDMUN10.011

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

SPECIAL MEETING OF DECEMBER 28, 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 an overpayment of taxes was made by Sabato & Roseangela Guerriero due to a Assessor Tax Appeal Judgment of December 8, 2010 in the amount of \$80.03 for 2009 and \$502.35 for 2010 totaling \$582.38 . The Assessor corrected the added assessment amounts for 166 Helm Ave. Wood-Ridge, NJ Block 284 Lot 3,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Sabato & Roseangela Guerriero for \$582.38 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$582.38 to Sabato & Roseangela Guerriero for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION NO.: #E

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed contract agreement with the Chief of Police; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed agreement by legal counsel and the Governing Body's Negotiation Committee; and

WHEREAS, the Borough Administrator is authorized to finalize such agreement as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to enter into said contract agreement in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Mayor and Borough Clerk are hereby authorized and directed to execute the contract with the Chief of Police subject to Governing Body review of final contract document; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiation; and

BE IT FURTHER RESOLVED that the 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.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION NO.: F

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of a proposed contract addendum between Supervising Officer's Association and the Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed contract addendum by legal counsel, Borough Administrator, and the Governing Body's Negotiation Committee; and

WHEREAS, the Borough Administrator is authorized to finalize such modification of the existing Collective Bargaining Agreement between Supervising Officer's Association and the Borough of Wood-Ridge as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject contract negotiations in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that settlement of the said contract negotiations be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposed set forth in this Resolution; and

BE IT FURTHER RESOLVED, that he Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiations; and

BE IT FURTHER RESOLVED, that the 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.

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION NO.: G

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of a proposed contract addendum between PBA Local 313 and the Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed contract addendum by legal counsel, Borough Administrator, and the Governing Body's Negotiation Committee; and

WHEREAS, the Borough Administrator is authorized to finalize such modification of the existing Collective Bargaining Agreement between PBA Local 313 and the Borough of Wood-Ridge as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject contract negotiations in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that settlement of the said contract negotiations be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposed set forth in this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiations; and

BE IT FURTHER RESOLVED, that the 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.

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION NO.: H

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed contract settlement between the N.J.E.L.U. Local No. 1/Wood-Ridge DPW Unit and Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the settlement of the subject Collective Bargaining Negotiation by legal counsel and the Governing Body's Negotiation Committee; and

WHEREAS, the Borough Administrator be authorized to finalize the contract document as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Collective Bargaining Negotiation in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Collective Bargaining Negotiation be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject Collective Bargaining Negotiation; and

BE IT FURTHER RESOLVED that the 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.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. I

Resolution Re: Cancellation of Current Fund Budget Appropriation

WHEREAS, the employee group health insurance budget appropriation reports an unexpended balance of \$101,683, and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be credited to the Current Fund surplus as of December 31, 2010.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, that the above unexpended appropriation balance be cancelled of record as of December 31, 2010.

Introduced By _____

Seconded By _____

Approved December 28, 2010

ATTEST:

Municipal Clerk

Mayor

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. J

Resolution Re: Authorizing the Transfer of 2010 Budget Appropriations

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge that the following transfers in the 2010 Budget Appropriations be authorized:

	<u>From</u>	<u>To</u>
General Administration		
Salaries and Wages	\$ 356	
Other Expenses		\$ 2,674
Mayor and Council		
Salaries and Wages	331	
Other Expenses	1,167	
Municipal Clerk		
Salaries and Wages	7,084	
Other Expenses	6,000	
Financial Administration		
Salaries and Wages		1,853
Other Expenses	21,121	
Audit Services		3,935
Technology and Information Systems	20,000	
Revenue Administration		
Salaries and Wages		3,138
Other Expenses	2,378	
Tax Assessment		
Salaries and Wages	153	
Other Expenses	2,813	
Legal Services		
Other Expenses	39,000	
Engineering Services	16,000	
Planning Board		
Salaries and Wages	875	
Other Expenses	329	

	<u>From</u>	<u>To</u>
Zoning Board		
Salaries and Wages	\$ 875	
Other Expenses	4,697	
Uniform Construction Code		
Salaries and Wages		\$ 18,863
Other Expenses	729	
Building Inspector		
Salaries and Wages	5,000	
Electrical Inspector		
Salaries and Wages	54	
Plumbing Inspector		
Salaries and Wages	10,000	
Fire Sub-Code Inspector		
Salaries and Wages	5,000	
Insurance		
Liability	35,181	
Workers Compensation	701	
Employee Group	39,803	
Police Department		
Salaries and Wages		362,000
Other Expenses	73,539	
Police Auxiliary		
Other Expenses		11,996
Office of Emergency Management		
Other Expenses		1,197
Aid to Volunteer Fire Company		
Clothing Allowance		8,979
Other Expenses	9,000	
Aid to Volunteer Ambulance	3,000	
Uniform Fire Safety		
Salaries and Wages		459
Other Expenses	4,962	
Municipal Prosecutor		
Salaries and Wages	2,800	
Streets and Road Maintenance		
Salaries and Wages	70,000	
Other Expenses		20,000
Borough Mechanic		
Salaries and Wages		8,000
Solid Waste Collection		
Other Expenses	55,677	
Recycling		
Salaries and Wages	5,661	
Other Expenses		8,000

	<u>From</u>	<u>To</u>
Buildings and Grounds		
Other Expenses	\$ 1,000	
Sewer System		
Other Expenses	2,856	
Shade Tree		
Salaries and Wages	2,300	
Shade Tree Misc Expenses	700	
Vehicle Maintenance		
Other Expenses	10,000	
Public Health Services		
Salaries and Wages	907	
Other Expenses	8,838	
Administration of Public Assistance		
Salaries and Wages	600	
Other Expenses	765	
Parks and Recreation		
Salaries and Wages	62	
Celebration of Public Events	513	
Senior Citizens	949	
Historical Society		\$ 678
Social Security	10,000	
Utilities		
Electricity	63,566	
Fire Hydrant Service		813
Natural Gas and Electric		64,880
Telephone	255	
Water	727	
Gasoline		25,000
Street Lighting	872	
Municipal Court		
Salaries and Wages	5,832	
Other Expenses	4,099	
Public Defender		
Salaries and Wages		400
Capital Lease Obligations		
Principal		15,959
Interest	-	303
TOTAL	\$ 559,127	\$ 559,127

Introduced by _____

Seconded by _____

Approved December 28, 2010

ATTEST:

Municipal Clerk

Mayor