

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

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

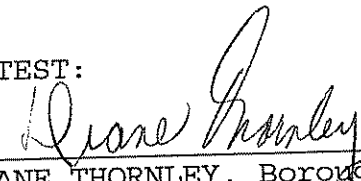
Ordinance #2010-2

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

Resolution #69-2010

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

ATTEST:


DIANE THORNLEY, Borough Clerk

APPROVED:


PAUL SARLO, Mayor

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

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

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

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

TO CLOSED SESSION:

Resolution #70-2010

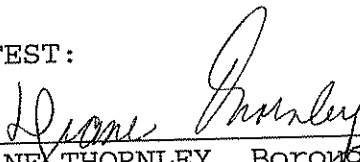
BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that in accordance with Section 7-b of the Open Public Meeting Act, Chapter 231, P.L. 1975, a Closed Session is hereby called at 7:15 PM on April 13, 2010 to discuss; 1. Collective bargaining agreements or negotiations therefore with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

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

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

APPROVED:

ATTEST:


DIANE THORNLEY, Borough Clerk


PAUL SARLO, Mayor

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

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

RECONVENE OPEN MEETING:

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

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

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

COMMUNICATIONS:

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

Councilman Gonnella reported on Fire Department and Emergency Squad.

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

Councilman Carbonaro no report

Councilman Azzolini reported on Board of Education and Shade Tree.

Councilman Marino no report

REPORTS OF OFFICERS:

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

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

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

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

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

CONSENT AGENDA

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

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

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

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

1. MINUTES: Acceptance of the minutes of:

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

2. RESOLUTIONS: (Adoption of the following)

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

CONSENT AGENDA RESOLUTION

Resolution #71-2010

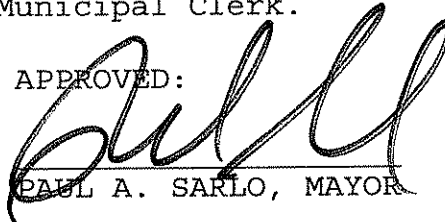
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

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

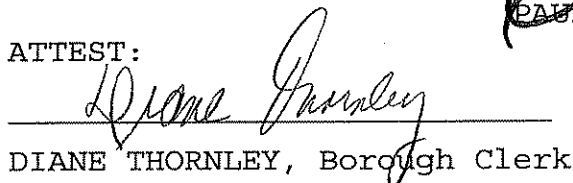
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



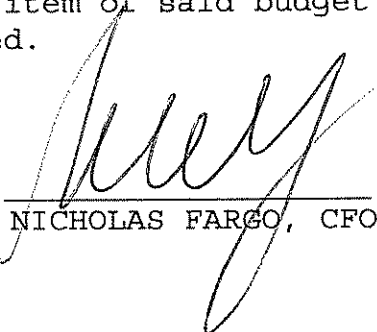
PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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



NICHOLAS FARGO, CFO

4/09/10
4:24:27

Borough Wood-Ridge
Check Register By Check Date

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

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

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

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Borough Wood-Ridge
Check Register By Check Date

check #	#	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
Total:				6	0	0.00	39,595.75	
53099	03/25/10	10-00578	CURRENT CASH - CHECKING 00002338 ADPP ENTERPRISE, INC. 1 EMERGENCY FUEL ADPP001	5,542.60	0-01-31-460-099 GASOLINE	Budget		4222 1
53100	03/25/10	10-00576	00001446 TD EQUIPMENT FINANCE 1 40015293-1 PAYMENT DUE 4/1/10	16,261.37	0-01-45-942-099 B C IMPROV. AUTH. -LEASE PRINCIPAL	Budget		4224 1
53101	04/06/10	10-00588	00000361 JOSEPH D'ANTONIO 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 2
53102	04/06/10	10-00589	00000362 SEAN METCALFE 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 3
53103	04/06/10	10-00590	00000364 SAMUEL RIOS 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 4
53104	04/06/10	10-00591	00000366 TOM TOMAT 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 5
53105	04/06/10	10-00594	00000500 RICHARD SCHULZ 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 8
53106	04/06/10	10-00587	00000734 ALFONSE COPPOLA 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 1
53107	04/06/10	10-00593	00000769 SCOTT KETSCHKE 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 7
53108	04/06/10	10-00595	00001249 JOHN FANTACONE JR 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 9
53109	04/06/10	10-00598	00001681 DOMINIC CAUCEGLIA 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 12
53110	04/06/10	10-00596	00001852 PAUL MENGE 1 2010 CLOTHING ALLOWANCE	950.00	0-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4227 10
53111	04/06/10		00001926 ROBERT MONTANILE					4227

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Check Register By Check Date

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

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Check Register By Check Date

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

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Check Register By Check Date

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

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Check Register By Check Date

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
----- MUN CLERK OFFICE SUPPLIES -----							
			1,378.72				
53146	04/13/10	00000213 SANDRA O'BYRNE					4263
10-00585	1	REIMBURSEMENT FOR PAPER	10.69	0-01-20-110-099	Budget	62	
				MAYOR & COUNCIL MISCELLANEOUS			
53147	04/13/10	00000214 CATHY CALABRO					4263
10-00733	1	REIMBURSEMENT FOR MILEAGE	51.00	0-01-20-120-099	Budget	114	
				MUN CLERK MISCELLANEOUS CHARGE			
53148	04/13/10	00000218 WEST GROUP					4263
10-00636	1	NJPRV17 & 17A PRATICE MUN CT	44.00	0-01-43-490-033	Budget	79	
				MUN COURT BOOKS & PUBLICATIONS			
53149	04/13/10	00000231 BERGEN COUNTY HEALTH DEPT					4263
10-00627	1	1ST QTR ANIMAL CONTROL 2010	2,981.16	0-01-27-330-127	Budget	71	
				PUB HEALTH BGN CTY ANIMAL SHEL			
53150	04/13/10	00000240 JOSEPH RUTIGLIANO, SR					4263
10-00750	1	REIMBURSEMENT	75.00	0-01-25-240-042	Budget	121	
				POLICE EDUCATION & TRAINING			
53151	04/13/10	00000242 KEVIN METCALFE					4263
10-00641	1	RX REIMBURSEMENT	481.00	0-01-23-220-099	Budget	140	
				EMPLOYEES GROUP INS MISC EXP			
53152	04/13/10	00000250 NOREEN PATORAY					4263
10-00572	1	MUN CT 3/18/2010	100.00	0-01-43-490-099	Budget	56	
				MUN COURT MISCELLANEOUS EXP			
10-00601	1	CT 4/1/2010	100.00	0-01-43-490-099	Budget	67	
				MUN COURT MISCELLANEOUS EXP			
			200.00				
53153	04/13/10	00000269 GRAND HOTEL					4263
10-00571	1	BURLINGTON SPRING CONFERENCE	363.00	0-01-43-490-041	Budget	55	
				MUN COURT CONFERENCES & MTGS			
53154	04/13/10	00000279 TILCON NY, INC.					4263
10-00748	1	INV#-1350462--INCOMING CONC	175.00	0-01-26-290-030	Budget	120	
				STREETS & ROAD MAINT MATERIAL			
53155	04/13/10	00000291 P&G AUTO					4263
10-00516	1	INV#001-698862--SUPPLIES	218.92	0-01-26-315-034	Budget	38	
				VEHICLE MAINT MOTOR VEH PARTS			
53156	04/13/10	00000293 GOLD TYPE BUSINESS MACHINES					4263
10-00397	8	SERVICE CALL 1002893	769.75	9-01-25-240-036	Budget	1	
				POLICE OFFICE SUPPLIES			
10-00103	3	SERVICE CALL 1002893(BALANCE)	1,281.20	0-01-25-240-059	Budget	5	
				POLICE MAINT OF DATA PROC EQUIP			

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

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

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

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

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

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

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

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10-00600	2	REIMBURSEMENT FOR 2010 DUES	14.00	ADMIN PUB ASSIST ASSOC DUES 0-01-27-345-041	Budget		66
			-----	ADMIN PUB ASSIST CONF & MTGS			
			114.00				
53185	04/13/10	00000894 CABLEVISION					4263
10-00574	1	ACCT 07870-489086-01-9	59.95	0-01-26-310-099	Budget		57
				BLDG & GROUNDS MISC EXP			
10-00574	2	ACCT 07870-921693-01-7	59.95	0-01-20-130-099	Budget		58
				FIN ADM MISCELLEOUS EXPENSES			
10-00574	3	ACCT 07870-933766-01-8	112.30	0-01-25-255-099	Budget		59
				AID TO VOL FIRE MISC EXP			
10-00760	1	07870-486305-02-4	137.89	0-01-25-240-099	Budget		127
				POLICE MISC EXP			
10-00778	1	07870-486305-02-4	674.10	0-01-25-240-059	Budget		133
				POLICE MAINT OF DATA PROC EQUIP			

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

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

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

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

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

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

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53227	04/13/10	00002330 AW MEYER					4263																																																																																																																																																								
10-00553	1	GLOVES	40.97	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	50																																																																																																																																																									
53228	04/13/10	00000221 WOOD-RIDGE LIBRARY					4264																																																																																																																																																								
10-00782	1	MARCH 2010	33,303.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	1																																																																																																																																																									
53229	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4264																																																																																																																																																								
10-00783	1	APRIL ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	2																																																																																																																																																									
53230	04/13/10	00000280 TREASURER, SCHOOL FUNDS					4265																																																																																																																																																								
10-00784	1	APRIL 2010 ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1																																																																																																																																																									
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Total:	132	0	0.00	1,449,860.77																																																																																																																																																											
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ESCROW RANGE	ESCROW PISTOL RANGE																																																																																																																																																														
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4/09/10
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Borough Wood-Ridge
Check Register By Check Date

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

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Checks:	2	0	0.00	575.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	575.00

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

1101 04/13/10 00002055 STRYKER, TAMS & DILL LLP							4258
10-00624 1 INV 103416	1,254.00		E-03-56-859-001	Budget		1	
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Direct Deposit:	0	0	0.00	0.00
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C E ESCROW POLICE ESCROW							4262
3 04/13/10 00000442 JAN PROMOTIONS, INC.							
10-00477 1 INV 12038	500.00		E-03-56-862-001	Budget		1	
			ALCHOL & DRUG ABUSE COMMISSION				

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

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Direct Deposit:	0	0	0.00	0.00
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UBLIC ASST PUBLIC ASSISTANCE II							4234
883 04/08/10 00001838 CASE #290697							
10-00697 1 GRANT 3-1-10	135.00		P-12-27-600-001	Budget		1	
			PUB ASSIST. - MAINTENANCE				

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

5 04/08/10 00002264 CASE#372553							4236
10-00699 1 TRANSPORTATION 3-1-10	65.00		P-12-27-600-004	Budget		1	
			PUB ASSIST. - TRANSPORTATION				

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4:24:27

Borough Wood-Ridge
Check Register By Check Date

Page No: 16
206.

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

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

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

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

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

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

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

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

159,824.50

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

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

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

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

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

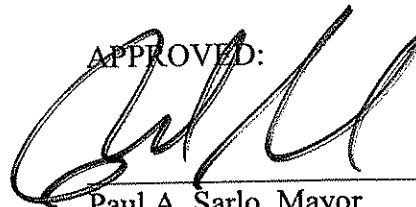
WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a New Jersey Tax Court Appeal filed in 2009 for One Ethel Blvd. LLC Block 229 Lot 10.01 for the year 2008, and

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

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

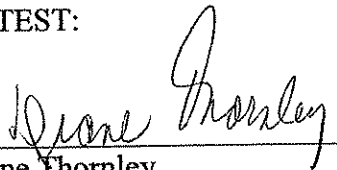
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the settlement proposal set forth hereinabove and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby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

APPROVED:



Paul A. Sarlo, Mayor

ATTEST:



Diane Thornley
Borough Clerk

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

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

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

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

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

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

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

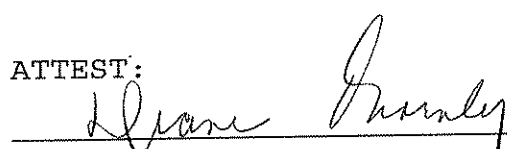
BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

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

APPROVED


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

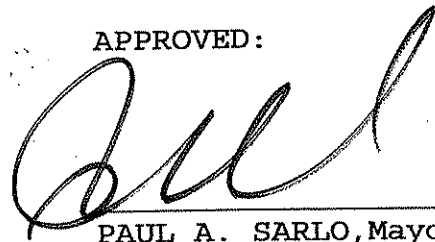
1715^h REGULAR MEETING, APRIL 13, 2010RESOLUTION # 74-2010

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

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

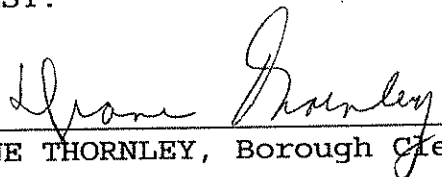
NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 2nd quarter of 2010 reflecting \$250.00 for the following property owners listed herein, totaling \$500.00 for 2010, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1715^h REGULAR MEETING, APRIL 13, 2010

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

Resolution 75-2010

RE: Introduction of the 2010 Budget

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

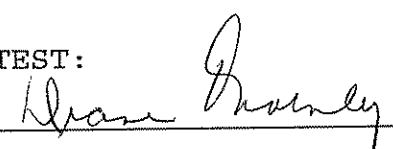
BE IT FURTHER RESOLVED, that the said budget be published in the Wood-Ridge Independent in the issue of May 20, 2010, and that a hearing on the Budget will be held at the Municipal Building on June 15, 2010 at 7:00 PM or as soon thereafter as the matter may be reached.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 76-2010**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE ELEVATOR ADDITION AND EXTERIOR RENOVATION TO THE CIVIC/SENIOR CENTER WITHOUT COMPETITIVE BIDDING**

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

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

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

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

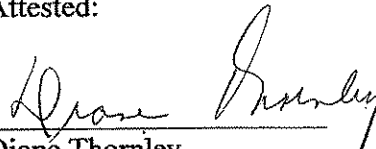
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

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

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

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

Attested:


 Diane Thornley
 Borough Clerk

Borough of Wood-Ridge


 Paul A. Sarlo
 Mayor

VERIFIED AND ENCUMBERED AS TO:

AVAILABILITY OF FUNDS \$ _____

ACCOUNT No. _____

P. O. No. _____

BY: ADM/CFO 

Cap ord 2010-1

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

217.

RESOLUTION NO. 77-2010

Resolution Re: Authorizing Emergency Temporary Appropriation

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

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

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

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

OPERATIONS

GENERAL GOVERNMENT FUNCTIONS

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

Resolution Re: Authorizing Emergency Temporary Appropriation

OPERATIONS (Continued)

LAND USE ADMINISTRATION

Planning Board

Salaries and Wages \$ 1,500

Other Expenses 2,850

Zoning Board of Adjustment

Salaries and Wages 1,500

Other Expenses 1,425

INSURANCE

General Liability Insurance 14,500

Workers Compensation 41,500

Employee Group Insurance 251,000

Unemployment Insurance 7,500

PUBLIC SAFETY FUNCTIONS

Police

Salaries and Wages 655,000

Other Expenses 21,500

ADAC Program 750

Police Auxiliary

Other Expenses 1,000

Office of Emergency Management

Salaries and Wages 1,250

Other Expenses 250

Fire Department

Other Expenses - Miscellaneous 15,500

Fire Hydrant Service 18,500

Aid to Volunteer Ambulance 5,000

Uniform Fire Safety

Fire Official

Salaries and Wages 2,400

Other Expenses 4,000

Municipal Prosecutor

Other Expenses 4,000

PUBLIC WORKS FUNCTIONS

Streets and Road Maintenance

Road Repairs and Maintenance

Salaries and Wages 192,500

Other Expenses 7,500

Sewer System Maintenance

Other Expenses 2,500

Shade Tree

Salaries and Wages 1,200

Other Expenses 500

Solid Waste Collection

Recycling

Salaries and Wages 1,250

Other Expenses 7,500

Garbage and Trash Removal 160,000

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

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

HEALTH AND HUMAN SERVICES FUNCTIONS**Public Health Services (Board of Health)**

Other Expenses		15,000
Administration of Public Assistance		
Salaries and Wages		1,900
Other Expenses		300

PARK AND RECREATION FUNCTIONS**Recreation Services and Programs**

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

MUNICIPAL COURT

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

CODE ENFORCEMENT AND ADMINISTRATION**Construction Code Official**

Salaries and Wages		21,000
Other Expenses		3,500

Other Code Enforcement Functions

Building Inspector		
Salaries and Wages		1,250
Plumbing Inspector		
Salaries and Wages		2,000
Electrical Inspector		
Salaries and Wages		2,000
Fire Protection Official		
Salaries and Wages		1,250

UTILITY EXPENSES AND BULK PURCHASES

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

Resolution Re: Authorizing Emergency Temporary Appropriation

UTILITY EXPENSES AND BULK PURCHASES

Bergen County Utilities Authority	\$ 65,000
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EDUCATION FUNCTIONS

Maintenance of Free Public Library	90,005
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STATUTORY EXPENDITURES

Contribution to

Social Security System (O.A.S.I.)	37,500
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Public Employees Retirement System - Early Retirement	25,470
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Public Employees Retirement System	159,289
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Police and Firemen's Retirement System - Early Retirement	26,108
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Police and Firemen;s Retirement System	570,424
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Deferred Contribution Retirement Plan	50
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Subtotal Current Fund	2,840,196
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CAPITAL IMPROVEMENTS

Capital Improvement Fund	25,000
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MUNICIPAL DEBT SERVICE

Capital Lease Obligations Approved After July 1, 2007

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

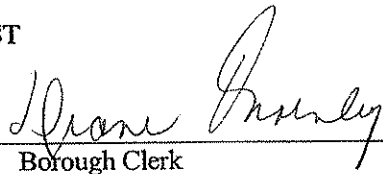
Principal	20,664
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Interest	679
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Introduced by _____

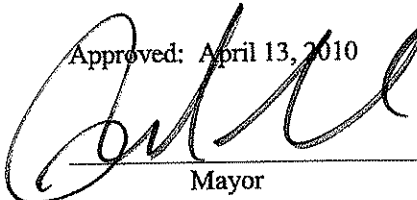
Seconded by _____

ATTEST



 Borough Clerk

Approved: April 13, 2010



 Mayor

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

Resolution 78-2010

221.

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

Whereas, it is desired to introduce a Capital Ordinance,

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

RECORDED VOTE
(Insert last names)

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

CAPITAL BUDGET (Current Year Action)
2010.

NAYS {
 {
 { - 0 -
 {

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

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

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

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

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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

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

Certified by me

April 13, 2010
 (DATE)

TRENTON, NEW JERSEY
 APPROVED

Hit. Marcel Puffer
 DIRECTOR OF LOCAL GOVERNMENT SERVICES

April 19, 2010

Diane Thornley
 MUNICIPAL CLERK

ATTEST:

Diane Thornley
 DIANE THORNLEY, BOROUGH CLERK

APPROVED:
Paul A Sarlo
 PAUL A SARLO, MAYOR

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

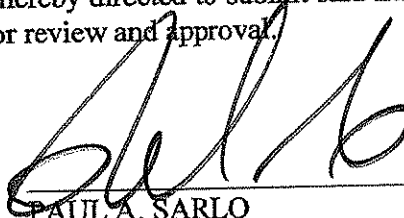
WHEREAS, the Borough of Wood-Ridge has adopted the provisions of the Civil Service Act in the year 1975; and

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

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


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

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



PAUL A. SARLO
Mayor

ATTEST:


DIANE THORNLEY
Borough Clerk

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

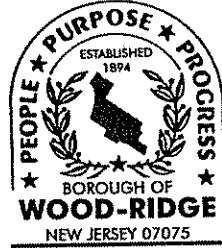
DIANE THORNLEY, RMC/CMC
Borough Clerk

PAUL S. BARBIRE
Borough Attorney

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

COUNCIL:
EZIO I. ALTAMURA
Council President

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



Borough of Wood-Ridge Layoff Plan

April 13, 2010

Prepared by
Christopher W. Eilert, Borough Administrator

Background

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

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

Alternatives to Layoff and Pre-Layoff Actions

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

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

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

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

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

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

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

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

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

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

Borough Determinations

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

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

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

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

Layoff Proposal

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

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

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

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

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

Union Shop Stewart Contact Information:

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

Borough of Wood-Ridge

PAUL A. SARLO
Mayor

CHRISTOPHER W. EILERT
Administrator

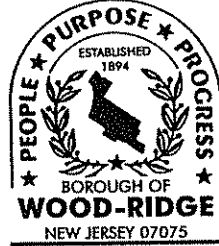
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THOMAS C. GONNELLA
EDWARD MARINO



May 14, 2010

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

Re: Notification of Layoff

Dear Mr. Cauceglia:

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

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

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

Very truly yours,

Christopher W. Eilert
Borough Administrator

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

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

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

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

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

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

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

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

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

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

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

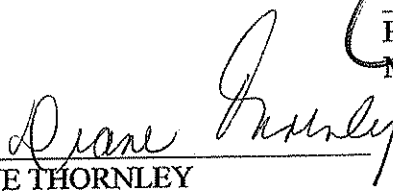
Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement from the governing body expressing its unequivocal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

Section 9: This resolution shall take effect immediately.

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



PAUL A. SARLO
Mayor



DIANE THORNLEY
Borough Clerk

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

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

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

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

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

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

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

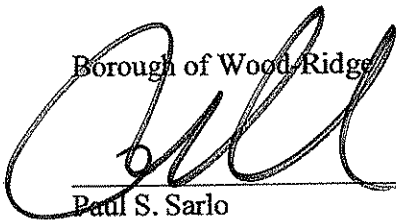
BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

Attest:



Diane Thornley
Borough Clerk

Borough of Wood-Ridge



Paul S. Sarlo
Mayor

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

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

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

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

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

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


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

APPROVED:



PAUL A SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

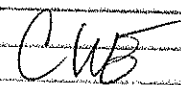
APPROVED AND ENCUMBERED AS TO:

AVAILABILITY OF FUNDS \$ _____

ACCOUNT No. _____

P. O. No. _____

BY ADM/CFO



Cap ord 2009-24

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

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

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

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

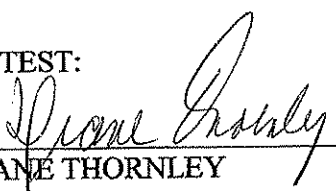
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Renewal Equipment Maintenance Contract.

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

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

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

ATTEST:



DIANE THORNLEY
Borough Clerk



PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk

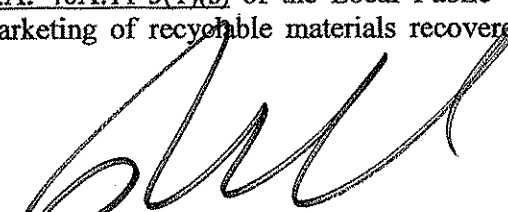
1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO.: 84-2010**RESOLUTION TO CONTRACT FOR A RECYCLING CONTRACTOR WITHOUT COMPETITIVE BIDDING**

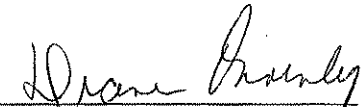
WHEREAS, there exists a need for the services of a Recycling Contractor for the marketing of recyclable materials generated through the Borough's recycling program; and

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

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

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



PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1715th REGULAR MEETING, APRIL 13, 2010

RESOLUTION NO.: 85-2010

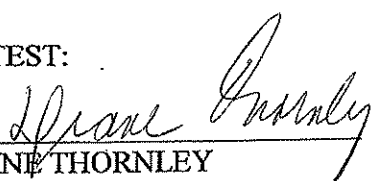
WHEREAS, the Borough of Wood-Ridge and Cheryl Moses desire to enter into an agreement in order for her to render services as Director of "The Mayor's 5K" road race; and

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

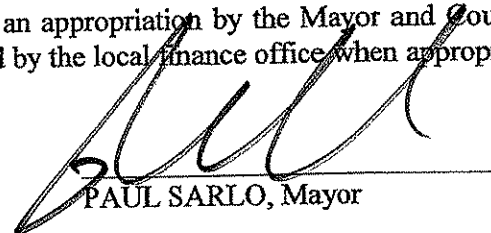
NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Director Agreement.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:



 DIANE THORNLEY
 Borough Clerk



 PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

 DIANE THORNLEY
 Borough Clerk

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

NA
CWB

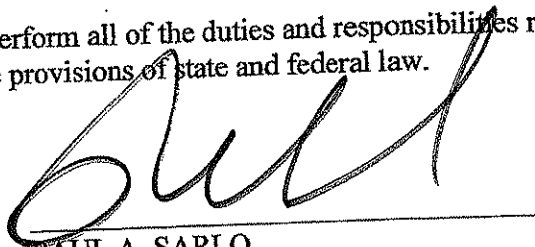
1715th REGULAR MEETING, APRIL 13, 2010RESOLUTION NO. 86-2010

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

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

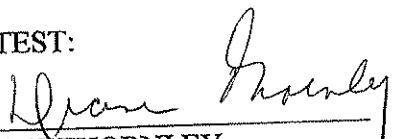
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey as follows:

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



PAUL A. SARLO
Mayor

ATTEST:



DIANE THORNLEY
Borough Clerk

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

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

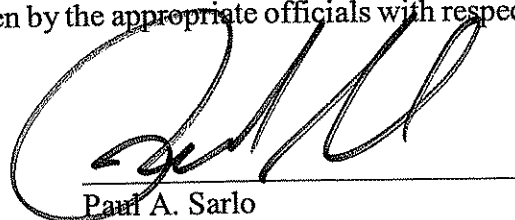
WHEREAS, the awarded contract has never been consummated by the parties on account of the contractor's desire to perform a due diligence analysis in accordance with the terms of the bid specifications; and

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

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

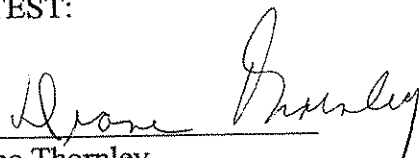
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that resolution document awarding the lease contract to New York SMSA, d/b/a Verizon Wireless is hereby rescinded and that the parties are deemed to revert back to their status antequa.

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



Paul A. Sarlo
Mayor

ATTEST:


Diane Thornley
Borough Clerk

RESOLUTION 88-2010

Introduced by Councilperson:

Seconded by Councilperson

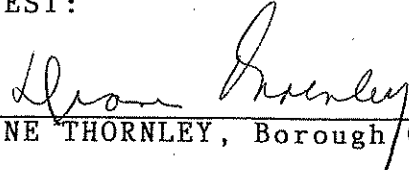
Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2011 INTERNATIONAL MODEL 7400 CHASSIS WITH SNOW REMOVAL EQUIPMENT, AND CENTRAL HYDRAULICS OR EQUAL, as prepared by the Borough Engineer, Michael J. Neglia, are hereby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

This Resolution to take effect immediately.

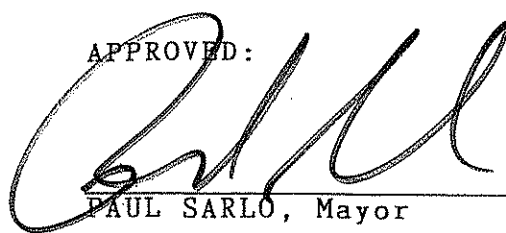
Dated: _____

Approved: _____
Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:


PAUL SARLO, Mayor

3. APPLICATIONS:

A. Coin Operated Machine Application for 2010:

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

One Trivia Game Machine

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

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING:


Bond Ordinance #2010-1

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

Resolution #89-2010

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

ATTEST:



DIANE THORNLEY, Borough Clerk

APPROVED:



PAUL SARLO, Mayor

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

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

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

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

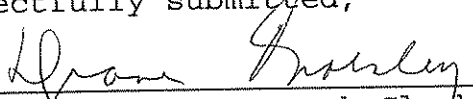
Mr. Cliff Carlson 28 Fifth Street asked questions regarding the emergency temporary resolution and the bond ordinance. He was advised this is a multipurpose bond and the Bianchi House is included in that, it is for \$180,000 and this is county grant money. He advised there is garbage all around the property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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Gonnella moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 13, 2010 was duly adjourned at 8:05 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk