

The 1717th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on June 15, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Borough Administrator advised that we are going to adjourn the Hearing of Citizens on the Public Hearing of the 2010 Municipal Budget. They are waiting for State Aid and we are not ready at this time. There is no resolution.

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

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert spoke on the construction that was beyond the Boulevard-for new sidewalks, curbs and concrete landing

pads for bus stops, located along the Southwest section of 4<sup>th</sup> Street.

Mayor Sarlo advised that the county paving on the Boulevard will be done sometime in August. The milling and paving will be discussed if it can be done at night. It would take approximately 2 or 3 nights to get the work done; where it could take about a week if it is done during the day.

Councilman Altamura spoke on Public Works/Recycling, Recreation, Technology/Website Development/Public Events and Keep Wood-Ridge Beautiful

Councilman Gonnella spoke on the Fire Department, Emergency Squad, and advised Traffic Committee Meeting was cancelled.

Councilwoman Cassidy spoke on Local Assistance Board, the Library Board, the Historical Society, read the Police Department report. She advised that Lauren Smith was the semi-finalist in the Municipal Essay.

Councilman Carbonaro: No report

Councilman Azzolini spoke on the Board of Education, Girl's Softball Awards.

Councilman Marino reported on the two resolutions tonight Shared Services with Bergen County Utilities and 911; reported on the Board of Health and flu shots are scheduled for November and December. He also advised on the 5k Race, currently there are 7 corporate sponsors.

Borough Attorney Barbire spoke on Resolution 118-2010, which is a yearly resolution to settle appeals.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

Mayor Sarlo declared the Hearing of Citizens to be open.

Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Joan D'Agnese 607 West Ridge Mews, She stated that they are only receiving two services such as garbage pickup and recycling and was under the impression that according to the NJ State Legislators Municipal Service Act that a municipality must reimburse a private community for the services or provide the services such as snow plowing, leaf pickup, street cleaning, street lighting, and storm drain cleaning when it is clogged, paving of roads and filling potholes. This matter will be looked into.

Averil Genton 482 Innes Road, she questioned Resolution #115-2010 and Resolution 120-2010 which are change orders on the meeting for AJM Contractors and Resolution 123-2010 which is authorizing the Borough of Wood-Ridge and Bergen County Utilities to enter into a 3 year shared service agreement. Administrator Eilert explained the change orders and also explained that the Bergen County Utilities Authority is location for dumping our trash.

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.

Councilman Altamura requested that on page 4, Paper Clips and on page 9 Designs Advantage be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of May 11, 2010  
Regular Meeting of May 18, 2010

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills  
Resolution # 112-2010  
(See page 315)

CONSENT AGENDA RESOLUTION

Resolution #112-2010

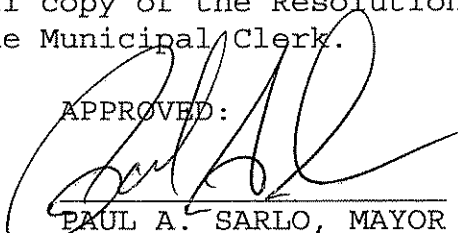
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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.

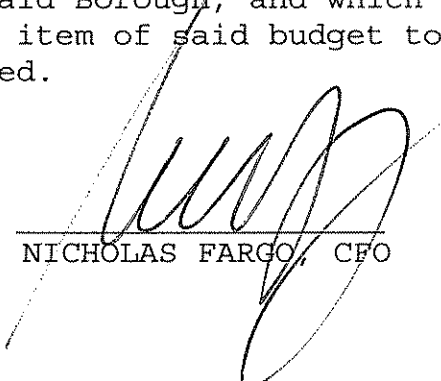
APPROVED:

  
\_\_\_\_\_  
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

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

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

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-01112	1	REMAINDER OF ENG CERT#2	9,710.31	Road Paving - 10th St & various others C-04-55-943-ANI	Budget		15
				Road Paving - 10th St & various others			
			-----				
			93,685.31				
1767	06/14/10	00002363 ELAINE GOMEZ					4341
10-01014	1	REIMBURSE FOR DAMAGES	130.50	C-04-55-943-ANI	Budget		9
				Road Paving - 10th St & various others			
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	9	0	0.00	185,969.06		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	9	0	0.00	185,969.06		
CURRENT FUND	CURRENT CASH - CHECKING						
53369	06/01/10	00001646 CAPITAL ACCOUNT					4318
10-01034	1	TO COVER CAPITAL CHECKS	50,000.00	0-01-55-007-001	Budget		1
				Due to General Capital			
53370	06/01/10	00002086 BERGEN & PASSAIC REGISTRARS					4319
10-01080	1	GEN MEMBERSHIP MEETING/	64.00	0-01-27-330-041	Budget		1
				PUB HEALTH SVC CONF & MEETINGS			
53371	06/02/10	00000887 SUSAN FRATTARELLI					4338
10-01070	1	MILEAGE REIMBURSEMENT 5-7-10	64.50	0-01-27-345-041	Budget		1
				ADMIN PUB ASSIST CONF & MTGS			
53372	06/15/10	00000005 NJ DIV OF ALCOHOL BEV.					4345
10-00993	1	8 LIQUOR LIC RENEWAL APPL	24.00	0-01-20-120-099	Budget		46
				MUN CLERK MISCELLANEOUS CHARGE			
53373	06/15/10	00000039 BARBIRE, PAUL ESQ.					4345
10-01158	1	LEGAL MAY/JUNE 2010	8,996.00	0-01-20-155-099	Budget		143
				LEGAL SERVICES MISCELLANEOUS			
53374	06/15/10	00000053 CHEMSEARCH					4345
10-00928	1	INV#727417-SUPPLIES	132.60	0-01-26-315-058	Budget		17
				VEHICLE MAINT OTHER EQUIP & SU			
53375	06/15/10	00000058 COLANERI BROTHERS					4345
10-01016	1	INV#64098-PARTS	70.90	0-01-26-315-050	Budget		69
				VEHICLE MAINT DPW WORK EQUIP			
10-01044	1	INV#64012&1508-PARTS	546.43	0-01-26-315-050	Budget		94
				VEHICLE MAINT DPW WORK EQUIP			
			-----				
			617.33				
53376	06/15/10	00000060 UNITED WATER NEW JERSEY					4345
10-01033	1	FIRE HYDRANTS	6,380.87	0-01-31-436-099	Budget		83
				FIRE HYDRANT SERVICE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-01033	2	SEWER, PARKS, BLDGS	355.32	0-01-31-445-099 WATER	Budget		84
			-----				
			6,736.19				
53377	06/15/10	00000080 VERIZON					4345
10-01002	1	ACCT 201V01-0180 081006Y	45.06	0-01-31-440-099 TELEPHONE	Budget		53
53378	06/15/10	00000082 FRANK'S GMC TRUCK CENTER					4345
10-00201	2	INV 417341, 425840	54.58	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		6
53379	06/15/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4345
10-01005	1	APRIL 2010 ST LIGHTING	7,538.40	0-01-31-435-099 STREET LIGHTING	Budget		58
10-01005	2	SEWER STS, PARKS ELEC	8,158.70	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		59
			-----				
			15,697.10				
53380	06/15/10	00000091 HOMETOWN AUTO PARTS, INC.					4345
10-00971	1	INV#'s-763228,763296,763318,	209.62	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		38
53381	06/15/10	00000095 VINDAN INC					4345
10-00894	1	17993,17994	890.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		14
10-00931	1	18016	108.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		20
10-00973	1	18051,18052,18053,18054	976.30	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		39
10-01039	1	18078,18079	208.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		89
			-----				
			2,182.30				
53382	06/15/10	00000100 AGL INHALATION THERAPY CO.					4345
10-01124	1	MED O2 5/20 DELVY	116.43	0-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		132
53383	06/15/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4345
10-01022	1	INV#55727-SUPPLIES	356.94	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		74
53384	06/15/10	00000126 MUNICIPAL RECORDS SERVICE					4345
10-00999	1	2 CTNS ATS MAILERS AND S&H	253.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		52
85	06/15/10	00000130 MICHAEL NEGLIA					4345
10-01109	1	WRIDADM10.001	2,020.00	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		126

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
53386	06/15/10	00000134 DELUXE INTERNATIONAL TRUCKS INC					4345
10-01041	1	INV#49498-PARTS	1,471.90	0-01-26-315-034	Budget	91	
				VEHICLE MAINT MOTOR VEH PARTS			
53387	06/15/10	00000135 LERCH, VINCI & HIGGINS					4345
10-00989	1	INV 18598	5,500.00	0-01-20-135-028	Budget	44	
				AUDIT SERVICES OTHER PROF SERV			
53388	06/15/10	00000159 V E RALPH & SON INC					4345
09-02108	1	MASKS NECK COLLARS, GLOVES	441.36	9-01-25-260-099	Budget	2	
				VOL AMB MISC EXP			
10-01019	1	AMB SUPPLIES 4/16/10	404.81	0-01-25-260-099	Budget	71	
				VOL AMB MISC EXP			
10-01025	1	MEDICAL SUPPLIES 02/22/10	423.06	0-01-25-260-099	Budget	77	
				VOL AMB MISC EXP			
10-01026	1	MEGA MOVERS	53.95	0-01-25-260-099	Budget	78	
				VOL AMB MISC EXP			
10-01027	1	ADULT BVM	62.56	0-01-25-260-099	Budget	79	
				VOL AMB MISC EXP			
			1,385.74				
53389	06/15/10	00000160 REGAL STAMP & SEAL CO., INC.					4345
10-00941	1	500 business cards - j.connors	45.00	0-01-22-195-036	Budget	26	
				UNIFORM CONST.CODE OFFICE SUPP			
10-00945	1	INV#36954-BUSINESS CARDS	45.00	0-01-20-110-099	Budget	29	
				MAYOR & COUNCIL MISCELLANEOUS			
10-00988	1	INV 36054	355.00	9-01-25-255-099	Budget	43	
				AID TO VOL FIRE MISC EXP			
			445.00				
53390	06/15/10	00000177 B.C.U.A.					4345
10-01118	1	APRIL 2010 RECYCLING TAX	25,957.10	0-01-26-305-099	Budget	131	
				SOLID WASTE COLLECTION MIS EXP			
53391	06/15/10	00000200 SIEGEL'S HARDWARE					4345
10-01074	1	INV#9795,10861,10822,10818	28.11	0-01-26-310-030	Budget	106	
				BLDG & GROUNDS MAT & SUPPLIES			
53392	06/15/10	00000202 PAPER CLIPS					4345
10-00823	1	INV#-30260-SUPPLIES	60.64	0-01-20-120-036	Budget	11	
				MUN CLERK OFFICE SUPPLIES			
10-00923	1	INV#030346-SUPPLIES	238.06	0-01-20-120-036	Budget	15	
				MUN CLERK OFFICE SUPPLIES			
10-00944	1	INV#030580,030533I-SUPPLIES	510.56	0-01-20-100-036	Budget	28	
				GENERAL ADM. OFFICE SUPPLIES			
10-00955	1	INV#030470,30427I-SUPPLIES	186.26	0-01-26-310-030	Budget	32	
				BLDG & GROUNDS MAT & SUPPLIES			
10-01049	1	INV#30785,30707-SUPPLIES	479.70	0-01-20-120-036	Budget	100	
				MUN CLERK OFFICE SUPPLIES			
			1,475.22				

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Check Register By Check Date

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

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Borough Wood-Ridge  
Check Register By Check Date

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

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
53427	06/15/10	00000826 THE HOME DEPOT CREDIT SERVICES					4345
10-01017	1	INV#'S-2384649,7062905,5384760	2,430.14	0-01-26-310-030	Budget		70
				BLDG & GROUNDS MAT & SUPPLIES			
10-01142	1	INV#6380079,7380213,7380215	728.63	0-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
10-01142	2	INV4103783,2331788,5071630,	143.83	0-01-26-310-030	Budget		139
				BLDG & GROUNDS MAT & SUPPLIES			
			3,302.60				
53428	06/15/10	00000852 NASSOR ELECTRICAL SUPPLY					4345
10-00926	1	INV#127411-MED LAMP	100.80	0-01-26-310-030	Budget		16
				BLDG & GROUNDS MAT & SUPPLIES			
10-01037	1	INV#-127999-DUAL-LITE BATTERY	41.42	0-01-26-310-030	Budget		87
				BLDG & GROUNDS MAT & SUPPLIES			
			142.22				
53429	06/15/10	00000863 ON THE SPOT					4345
10-01092	1	INV 2588	166.25	0-01-26-310-099	Budget		116
				BLDG & GROUNDS MISC EXP			
53430	06/15/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4345
10-00994	1	IRS ISSUES FOR MUNICIPALITIES	198.00	0-01-20-130-042	Budget		47
				FIN ADM EDUCATION & TRAINING			
53431	06/15/10	00000894 CABLEVISION					4345
10-01004	1	07870-489086-01-9	59.95	0-01-26-310-099	Budget		55
				BLDG & GROUNDS MISC EXP			
10-01004	2	07870-921693-01-7	59.95	0-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
10-01004	3	07870-933766-01-8	112.30	0-01-25-255-099	Budget		57
				AID TO VOL FIRE MISC EXP			
			232.20				
53432	06/15/10	00000932 REGIONAL COMMUNICATIONS, INC.					4345
10-00940	1	PAGER REPAIR	75.00	0-01-25-255-099	Budget		25
				AID TO VOL FIRE MISC EXP			
53433	06/15/10	00000934 CHEM TEC PEST CONTROL CORP					4345
10-01077	1	10285155-WOOD-RIDGE LIBRARY	495.00	0-01-26-310-121	Budget		109
				BLDG & GROUNDS EXTERMINATOR			
53434	06/15/10	00000937 FAIRFIELD MAINTENANCE INC.					4345
10-01020	1	INV#-16384-CONCORD ST	1,265.20	0-01-26-310-030	Budget		72
				BLDG & GROUNDS MAT & SUPPLIES			
53435	06/15/10	00000981 OLD DOMINION BRUSH					4345
10-00528	1	SWEPPER BRUSHES GUTTER/MAIN	780.00	0-01-26-315-050	Budget		8
				VEHICLE MAINT DPW WORK EQUIP			
53436	06/15/10	00001003 MARIO'S LOCK & KEY					4345

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-00957	1	INV#KEYS FOR DPW OFFICE	20.00	0-01-26-310-030	Budget		34
				BLDG & GROUNDS MAT & SUPPLIES			
53437	06/15/10	00001023 GRAINGER INDUSTRIES & COMM EQP					4345
10-00930	1	INV#824327522-PARTS	58.05	0-01-26-315-056	Budget		19
				VEHICLE MAINT FIRE & SAFE EQP			
53438	06/15/10	00001086 SUBURBAN DISPOSAL, INC.					4345
10-01090	1	INV 4118 MAY 2010	26,250.00	0-01-26-305-099	Budget		114
				SOLID WASTE COLLECTION MIS EXP			
53439	06/15/10	00001101 DEER PARK					4345
10-01003	1	INV 00E0436708044	60.77	0-01-20-120-036	Budget		54
				MUN CLERK OFFICE SUPPLIES			
53440	06/15/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4345
09-02281	1	TRUCK #754	235.34	9-01-26-315-034	Budget		3
				VEHICLE MAINT MOTOR VEH PARTS			
53441	06/15/10	00001113 ROBERT ROTHMAN, ESQ.					4345
10-01072	1	REDEEM CERT#09-00002-209/27	19,309.55	0-01-55-001-001	Budget		103
				REDEMPTION OF TAX SALE CERT.			
10-01072	2	PREMIUM PAYMENT CERT#09-00002	5,500.00	0-01-55-001-001	Budget		104
				REDEMPTION OF TAX SALE CERT.			
			24,809.55				
53442	06/15/10	00001117 WELLS FARGO FIN. LSG					4345
10-01032	1	INV 6745571476	379.00	0-01-20-120-099	Budget		82
				MUN CLERK MISCELLANEOUS CHARGE			
53443	06/15/10	00001180 CATHERINE CASSIDY					4345
10-00984	1	REIMBURSE FOR HISTORICAL	171.07	0-01-30-424-099	Budget		40
				HISTORICAL SOCIETY			
53444	06/15/10	00001191 D.S.P. PRODUCTS INC.					4345
10-01076	1	INV#8471-SUPPLIES	112.70	0-01-26-315-034	Budget		108
				VEHICLE MAINT MOTOR VEH PARTS			
53445	06/15/10	00001215 DESIGNS ADVANTAGE					4345
10-01009	1	INV 2922	1,250.00	0-01-41-720-099	Budget		64
				CLEAN COMMUNITIES GRANT			
53446	06/15/10	00001260 CENTER FOR OCCUPATIONAL					4345
10-00961	1	60903	135.00	0-01-25-241-099	Budget		35
				POLICE AUXILIARY MISC EXP			
10-00933	1	Miscellaneous supplies	50.29	0-01-26-313-099	Budget		22
				SHADE TREE MISCELLANEOUS EXP			
53448	06/15/10	00001332 NEW AGE AUTOMOTIVE, INC.					4345
10-00956	1	INV#22615,22616,22617-PARTS	4,257.00	0-01-26-315-057	Budget		33

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
VEHICLE MAINT. POLICE EQUIP.							
53449	06/15/10	00001422 DOM'S WEB HOSTING, LLC					4345
	10-01114	1 JUNE MAINTENANCE	400.00	0-01-20-130-099	Budget	128	
				FIN ADM MISCELLEOUS EXPENSES			
53450	06/15/10	00001432 NJDCA					4345
	10-01038	1 State Training Fees 1st Qtr	1,646.00	0-01-55-004-001	Budget	88	
				DCA Training Fees to NJ			
53451	06/15/10	00001436 MUNICIPAL EMERGENCY SERVICES					4345
	10-00935	1 G-EXTREME PBI COAT	1,213.50	0-01-25-255-099	Budget	23	
				AID TO VOL FIRE MISC EXP			
	10-01028	1 EMS BLUE TURNOUT GEAR	1,433.00	0-01-25-260-056	Budget	80	
				VOL AMB FIRE & OTHER SAFETY EQ			
			2,646.50				
53452	06/15/10	00001446 TD EQUIPMENT FINANCE					4345
	10-01081	1 LEASE 40048238	58,422.26	0-01-45-942-099	Budget	111	
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
	10-01108	1 LEASE #40035169	5,081.37	0-01-45-942-099	Budget	125	
				B C IMPROV. AUTH.-LEASE PRINCIPAL			
			63,503.63				
53453	06/15/10	00001579 GET A CAN, INC.					4345
	10-01089	1 INV 99196617 MAY 2010	9,733.33	0-01-26-305-099	Budget	113	
				SOLID WASTE COLLECTION MIS EXP			
53454	06/15/10	00001580 JACQUELINE SHARKEY					4345
	10-01045	1 CTC CONFERENCE HOTEL	294.18	0-01-20-145-041	Budget	95	
				REVENUE ADMIN CONF & MEETINGS			
53455	06/15/10	00001596 VERIZON SELECT SERVICES, INC.					4345
	10-01097	1 ACCT 00013183321358Y	112.70	0-01-31-440-099	Budget	121	
				TELEPHONE			
53456	06/15/10	00001635 METTEL					4345
	10-01099	1 INV 0100416984-693-7	2,487.36	0-01-31-440-099	Budget	123	
				TELEPHONE			
53457	06/15/10	00001654 THE STANDARD INSURANCE CO					4345
	10-01001	1 MAY 2010	494.37	0-01-23-220-099	Budget	150	
				EMPLOYEES GROUP INS MISC EXP			
53458	06/15/10	00001663 MINT PRINTING					4345
	10-01102	1 INV 15671	2,890.14	0-01-20-100-023	Budget	124	
				GENERAL ADM. PRINTING&BINDING			
53459	06/15/10	00001665 PIERCE EQUIPMENT					4345
	10-00969	1 INV#8335-PARTS	310.88	0-01-26-315-034	Budget	37	
				VEHICLE MAINT MOTOR VEH PARTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
53460	06/15/10	00001723 O'SHEA'S FLORIST					4345
10-01093	1	INV 410717, 410718	309.90	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	117	
53461	06/15/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4345
10-01021	1	INV#-2303-DPW,2296 SENIOR CTR	776.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	73	
53462	06/15/10	00001802 BROWNS JANITORAL					4345
10-00929	1	INV#95973-SUPPLIES	73.00	0-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget	18	
53463	06/15/10	00001836 QUALITY AUTOMALL					4345
10-01075	1	INV#73961-POLICE #32-WIRING	51.20	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	107	
53464	06/15/10	00001843 GATES FLAG & BANNER CO.					4345
10-01013	1	INV 152966	610.65	0-01-30-420-099 CELEBRATION OF EVENTS	Budget	67	
53465	06/15/10	00001913 RACHLES/MICHELES					4345
10-01036	1		9,245.26	0-01-31-460-099 GASOLINE	Budget	86	
10-01064	1	112178,112177,111775-GAS	11,075.03	0-01-31-460-099 GASOLINE	Budget	101	
10-01150	1	INV#113238,112904,112480,	12,245.84	0-01-31-460-099 GASOLINE	Budget	142	
			-----				
			32,566.13				
53466	06/15/10	00001935 SHARON BRAMLEY					4345
10-01094	1	INV 13665	48.15	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	118	
53467	06/15/10	00002055 STRYKER, TAMS & DILL LLP					4345
10-01095	1	INV 103718	2,145.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	119	
53468	06/15/10	00002088 STEVE GENTILE					4345
09-02324	1	Refund Rec BB Jamie Gentile	50.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	4	
53469	06/15/10	00002127 ATLANTIC BUSINESS PRODUCTS					4345
10-00303	1	INV ARIN083079	37.60	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	7	
70	06/15/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4345
09-01082	1	INV 1062852-IN	639.91	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	144	
53471	06/15/10	00002173 UNITED ELEVATOR OF NJ, LLC					4345
10-01129	1	INV# 19601-REG SERVICE	155.00	0-01-26-310-120	Budget	135	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
BLDG & GROUNDS ELEV MAINT							
53472	06/15/10	00002181 LAW SOFT INC.					4345
10-00888	1	INV 10-1397	500.00	0-01-25-240-059	Budget		12
				POLICE MAINT OF DATA PROC EQUIP			
53473	06/15/10	00002183 DRAEGER SAFETY DIAGNOSTICS, INC					4345
10-00932	1	90564075	142.00	0-01-25-240-114	Budget		21
				POLICE TRAFFIC BUREAU			
53474	06/15/10	00002323 LANZO PLUMBING & HEATING					4345
10-00951	1	INV#10836-14TH ST FIELD	1,216.15	0-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
10-01040	1	INV#10917-UNION FIELD-STOVE	139.95	0-01-26-310-030	Budget		90
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			1,356.10				
53475	06/15/10	00002336 FIRE & SAFETY SERVICES, LTD					4345
10-00953	1	INV#010-03083-PARTS&SERVICE	1,033.91	0-01-26-315-056	Budget		31
				VEHICLE MAINT FIRE & SAFE EQUIP			
53476	06/15/10	00002342 ALTONA BLOWER & SHEET METAL					4345
10-00665	1	INSTALL EQPT BRACKETS ON 903	180.00	0-01-25-255-099	Budget		9
				AID TO VOL FIRE MISC EXP			
53477	06/15/10	00002348 ROBERT'S AND SON, INC					4345
10-00966	1	INV#5218194-LADDER TRUCK 904	76.72	0-01-26-315-056	Budget		36
				VEHICLE MAINT FIRE & SAFE EQUIP			
53478	06/15/10	00002355 ALLTEC STORES					4345
10-00696	1	LECTERN MICROPHONE MOUNT	42.13	0-01-25-255-099	Budget		10
				AID TO VOL FIRE MISC EXP			
53479	06/15/10	00002358 WORTHINGTON DIRECT					4345
10-00987	1	METAL FLAT FILE STOCK#57458	673.85	0-01-22-195-036	Budget		42
				UNIFORM CONST.CODE OFFICE SUPP			
53480	06/15/10	00002359 LITTLE FERRY TRANSMISSIONS					4345
10-01043	1	INV#1129-TRUCK 739	1,900.00	0-01-26-315-050	Budget		93
				VEHICLE MAINT DPW WORK EQUIP			
53481	06/15/10	00002360 THE ROGERS GROUP, LLC					4345
10-00991	1	IA INVESTIGATION PROGRAM MAY	590.00	0-01-25-240-042	Budget		45
				POLICE EDUCATION & TRAINING			
53482	06/15/10	00002361 SOL VILLON					4345
10-00996	1	SPANISH INT 5/20/10 CT SESSION	150.00	0-01-43-490-099	Budget		49
				MUN COURT MISCELLANEOUS EXP			
53483	06/15/10	00002362 WOODRUFF ENERGY					4345
10-01007	1	495 HIGHLAND AVE	122.40	0-01-31-446-099	Budget		60
				NATURAL GAS/ELECTRIC			

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

818.25

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

ESCROW RANGE	ESCROW PISTOL RANGE	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1092 06/14/10	00000826 THE HOME DEPOT CREDIT SERVICES					4343
10-01101	1 INV 6023109,5023161,4011876,	1,236.86	E-03-56-880-001	Budget		1
			PISTOL RANGE			

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

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1107 05/19/10	00000493 PAUL J. CLEMENTE					4313
10-00985	1 CM/INSPECTIONS FIESTA 2/18,	175.00	E-03-56-859-001	Budget		1
			VARIANCE APPLICATION PB&ZBA			

1108 06/14/10	00000130 MICHAEL NEGLIA	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01110	1 WRIDSPL09.013, 07.011	262.00	E-03-56-859-001	Budget		4342
			VARIANCE APPLICATION PB&ZBA			2

1109 06/14/10	00001137 SCHEPISI & MCLAUHLIN	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01086	1 ATTORNEY FEES FOR VERRILLO	220.00	E-03-56-859-001	Budget		4342
			VARIANCE APPLICATION PB&ZBA			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	657.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>657.00</b>

CE ESCROW	POLICE ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
93 06/14/10	00001321 TEE'S PLUS					4344
10-00992	1 INV 327835 2010-206	1,027.52	E-03-56-862-001	Budget		1
			ALCHOL & DRUG ABUSE COMMISSION			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		<b>Checking Account Totals</b>	<b>Paid</b>	<b>Void</b>	<b>Amount Void</b>	<b>Amount Paid</b>	
		Checks:	1	0	0.00	1,027.52	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1,027.52</b>	
PUBLIC ASST	PUBLIC ASSISTANCE II						
931	06/02/10	00001406 CASE #242310					4320
10-01051	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		2
				PUB ASSIST. - TRANSPORTATION			
932	06/02/10	00001838 CASE #290697					4321
10-01052	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		2
				PUB ASSIST. - TRANSPORTATION			
933	06/02/10	00002264 CASE#372553					4322
10-01053	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
934	06/02/10	00002304 CASE#108544					4323
10-01054	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
935	06/02/10	00002185 CASE#327860					4324
10-01055	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
936	06/02/10	00002263 CASE#371121					4325
10-01056	1	TRANSPORTATION 5-1-10	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
937	06/02/10	00002304 CASE#108544					4326
10-01057	1	GRANT 5-1-10	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
938	06/02/10	00000577 CASE# 144084					4327
10-01058	1	GRANT 5-1-10	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
939	06/02/10	00001636 CASE #262481					4328
10-01059	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
940	06/02/10	00001838 CASE #290697					4329
10-01060	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
941	06/02/10	00001207 CASE# 345846					4330
10-01061	1	GRANT 5-1-10	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
942	06/02/10	00002263 CASE#371121					4331

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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01062	06/02/10	00002264 CASE#372553 1 GRANT 5-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4332
943 10-01063	06/02/10	00002264 CASE#372553 1 GRANT 5-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4333
944 10-01065	06/02/10	00002185 CASE#327860 1 GRANT TRA 5-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4334
945 10-01066	06/02/10	00002185 CASE#327860 1 TRA LANDLORD M.BROWER 5-1-10	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 4335
946 10-01067	06/02/10	00002264 CASE#372553 1 TRA LANDLORD NESECONTI 5-1-10	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 4336
947 10-01068	06/02/10	00001838 CASE #290697 1 TRA LANDLORD VELASQUEZ 5-1-10	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1 4337
18 10-01069	06/02/10	00001406 CASE #242310 1 GRANT 5-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1 4315

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

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

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

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Borough Wood-Ridge  
Check Register By Check Date

332.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-01008	16	RECREATION	1,457.34	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			-----				
			121,915.34				
675	05/27/10	00000570 NJSHBP					4317
10-01011	1	ACTIVE INSURANCE BILLS	125,151.68	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
676	06/11/10	00000322 PAYROLL AGENCY ACCT #2					4339
10-01106	1	A & E	1,271.64	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01106	2	TAX ASSESSOR	153.75	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01106	3	TAX COLLECTOR	1,234.90	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01106	4	MUNICIPAL CLERK	2,656.55	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01106	5	POLICE/TRAFFIC GUARDS	41,126.62	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01106	6	POLICE O/T	3,912.67	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01106	7	STREETS O/T	595.47	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		7
10-01106	8	MECHANIC	2,320.62	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		8
10-01106	9	MECHANIC O/T	5.77	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		9
10-01106	10	MUNICIPAL COURT	842.90	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01106	11	ADMIN. PUBLIC ASSIST.	42.11	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01106	12	ELECTRICAL INSPECTOR	114.14	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01106	13	CONST. CODE OFFICIAL	1,346.68	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01106	14	FINANCE ADMIN.	1,158.07	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01106	15	UNIFORM FIRE SAFETY	129.56	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-01106	16	RECREATION	458.18	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
10-01106	17	FICA EMPLOYER	5,090.61	0-01-36-472-099 SOCIAL SECURITY	Budget		17
10-01106	18	MEDICARE EMPLOYER	2,637.46	0-01-36-472-099 SOCIAL SECURITY	Budget		18
10-01106	19	STREETS	9,147.50	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		19
			-----				
			74,245.20				
677	06/11/10	00000323 PAYROLL ACCOUNT #2					4340
10-01107	1	A & E	1,419.38	0-01-20-100-011	Budget		1

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

128,215.07

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

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

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Borough Wood-Ridge  
Check Register By Check Date

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

Resolution #113-2010

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

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

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

PLENARY RETAIL DISTRIBUTION

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

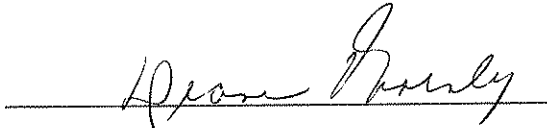
PLENARY RETAIL CONSUMPTION

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

APPROVED:

  
\_\_\_\_\_  
PAUL A. SARLO, MAYOR

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

Resolution #114-2010

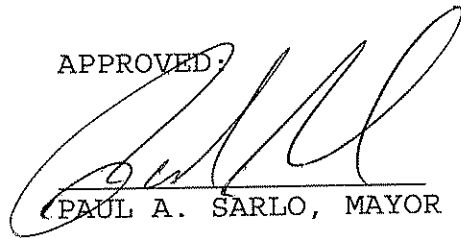
WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

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

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


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

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

**RESOLUTION** 115-2010

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

TITLE OF JOB 2009 Coordinated Road Program Phase II - 7<sup>th</sup> & 9<sup>th</sup> Streets

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

NJDOT CHANGE ORDER NO. 1

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

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

Dated:

Certified: \_\_\_\_\_  
Treasurer

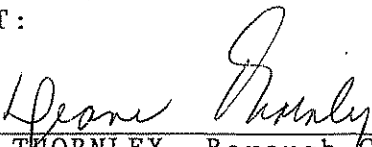
Dated:

Approved: \_\_\_\_\_  
Mayor

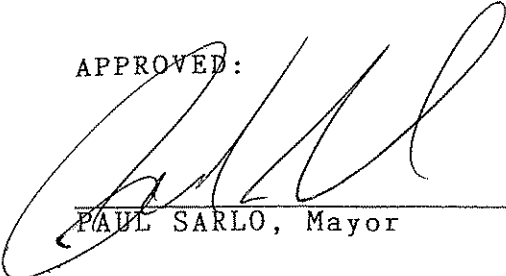
NEA FILE: WRIDMUN09.012

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ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

APPROVED:

  
\_\_\_\_\_  
PAUL SARLO, Mayor

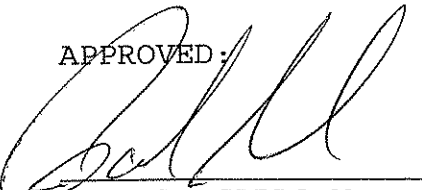
RESOLUTION # 116-2010

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 Imants Kalnins 42 Hackensack St. Block 207 Lot 17 has filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year **2010**; and


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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the **3<sup>rd</sup> quarter of 2010** reflecting a total of **\$250.00 for 2010** for Imants Kalnins, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

  
\_\_\_\_\_  
PAUL A. SARLO, Mayor

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

RESOLUTION # 117-2010

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

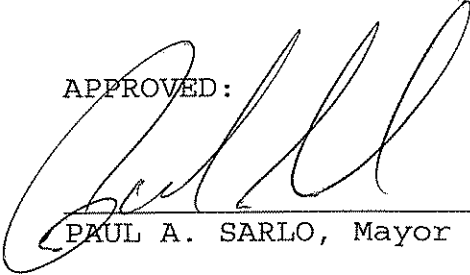
WHEREAS, Tax Sale Certificate 09-00002 was purchased by Robert Rothman and;

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


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

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

APPROVED:

  
\_\_\_\_\_  
PAUL A. SARLO, Mayor

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Municipal Clerk

RESOLUTION NO.: 118-2010

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

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

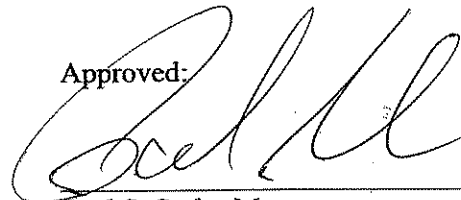
WHEREAS, the contract of hire for the Borough Attorney provides that the said Borough Attorney file any and all necessary papers to protect the interests of the Borough in pending litigation and Administrative Proceedings; and

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

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

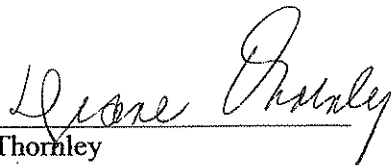
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that they authorize and/or ratify and confirm the actions of the Borough Attorney wherein he served and filed (and/or will serve and file) responsive pleadings and/or cross-petitions on behalf of the Borough of Wood-Ridge.

Approved:



Paul S. Sarlo, Mayor

Attest:



Diane Thornley  
Borough Clerk

Dated:

Wood-Ridge Tax Appeals as of MAY, 2010

TAX COURT

Plaintiff	Tax Year	Block	Lot	Docket No.	Original Assessment	Judgment Amt / Settlement	Date of Judgment	Comments
1 Donna Drive, LLC	2009	208	25	006830-09	\$1,958,500			
1 Donna Drive, LLC	2010	208	25		\$1,958,500			
247 Boulevard Investors	2007	312	15	008351-07	\$500,800			
247 Boulevard Investors	2007	312	14	008351-07	\$300,200			
247 Boulevard Investors	2008	312	15	010788-08	\$500,800			
247 Boulevard Investors	2008	312	14	010788-08	\$300,200			
247 Boulevard Investors	2009	312	15	016476-09	\$500,800			
247 Boulevard Investors	2009	312	14	016476-09	\$300,200			
Cannizzo Group, LLC	2008	282	11	009780-08	\$101,400			
Cannizzo Group, LLC	2008	282	10	009780-08	\$490,300			
Cannizzo Group, LLC	2009	282	11	016462-09	\$101,400			
Cannizzo Group, LLC	2009	282	10	016462-09	\$490,300			
First State Investors 5200 LLC	2008	298	6	002583-08	\$1,382,100			
First State Investors 5200 LLC	2008	298	5	002583-08	\$96,100			
Grossbard Family LP	2008	251	4.03/C008	009084-08	\$213,600	\$199,600		Stip sent to Judge 4/7/10
Home Properties	2008	301	17	001528-08	\$4,346,500			
Home Properties	2009	301	17	001516-09	\$4,346,500			
Home Properties	2010	301	17		\$4,346,500			
Joseph J. Spiess	2009	299	8	010385-09	\$985,200			
Kearny Federal Savings Bank	2010	313	29		\$1,948,400			
Kearny Federal Savings Bank	2010	313	27		\$141,000			
Kearny Federal Savings Bank	2010	313	28		\$281,200			
Majestic Empire Holdings, LLC	2007	301	12.01	003693-07	\$1,900,000			
Majestic Empire Holdings, LLC	2008	301	12.01	001727-08	\$1,900,000			
Majestic Empire Holdings, LLC	2009	301	12.01	003394-09	\$1,900,000			
Majestic Empire Holdings, LLC	2010	301	12.01		\$1,900,000			
Mattiaur Rity, LLC	2007	302	9	005317-07	\$1,715,000	\$1,715,000	12/18/2009	withdrawn
Mattiaur Rity, LLC	2007	302	7	005317-07	\$75,000	\$75,000	12/18/2009	withdrawn
Mattiaur Rity, LLC	2007	302	8	005317-07	\$38,200	\$38,200	12/18/2009	withdrawn
Mattiaur Rity, LLC	2008	302	9	002863-08	\$1,715,000	\$1,715,000	12/18/2009	withdrawn
Mattiaur Rity, LLC	2009	302	8	004915-09	\$38,200	\$38,200	12/18/2009	withdrawn
Mattiaur Rity, LLC	2009	302	7	004915-09	\$75,000	\$75,000	12/18/2009	withdrawn
Mattiaur Rity, LLC	2009	302	9	004915-09	\$1,715,000	\$1,715,000	12/18/2009	withdrawn
Mattiaur Rity, LLC	2010	302	7		\$75,000			
Mattiaur Rity, LLC	2010	302	8		\$75,000			

Plaintiff	Tax Year	Block	Lot	Docket No.	Original Assessment	Judgment Amt / Settlement	Date of Judgment	Comments
Mattaur Rly, LLC	2010	302	9		\$1,715,000			
Mirella J. Anthony	2009	299	16	010380-09	\$826,400			
Mirella J. Anthony	2009	299	17	010380-09	\$32,900			
Starfire Lighting LLC	2009	208	24	003256-09	\$2,400,000			
Starfire Lighting LLC	2010	208	24		\$2,400,000			
Valley National Bank	2009	312	12	017709-09	\$600,000			
Valley National Bank	2009	312	16	017709-09	\$234,300			
Wood-Ridge Development, LLC	2008	320	1.04	006445-08	\$48,100,000	withdrawn		letter held in escrow/tax abatement
Wood-Ridge Development, LLC	2008	320	3	006445-08	\$4,275,000	withdrawn		letter held in escrow/tax abatement
Wood-Ridge Development, LLC	2008	320	2	006445-08	\$300,000	withdrawn		letter held in escrow/tax abatement
Wood-Ridge Development, LLC	2009	320	2	009291-09	\$300,000			
Wood-Ridge Development, LLC	2009	320	1.04	009291-09	\$48,100,000			
Wood-Ridge Development, LLC	2009	320	3	009291-09	\$4,275,000			
Wood-Ridge Development, LLC	2010	320	1.04		\$48,100,000			
Wood-Ridge Development, LLC	2010	320	2		\$300,000			
Wood-Ridge Development, LLC	2010	320	3		\$4,275,000			
Wood-Ridge Industrial Property	2009	320	1.01	008760-09	\$49,107,100			
Wood-Ridge Industrial Property	2010	320	1.01		\$49,107,100			

**TAX BOARD APPEALS**

247 Boulevard Assoc.	2010	312	14		\$300,200			AWOP
247 Boulevard Assoc.	2010	312	15		\$600,800			AWOP
Cannizzo Group, LLC	2010	282	10		\$490,300			AWOP
Cannizzo Group, LLC	2010	282	11		\$101,400			AWOP
Valley National Bank	2010	312	12		\$600,000			AWOP
Valley National Bank	2010	312	16		\$234,300			AWOP
Valley Boulevard Assoc.	2010	292	14		\$483,800			AWOP
Micoche	2010	328	1/C004B		\$181,700			Settled by Assessor
Frattrelli	2010	280	5		\$314,200			Settled by Assessor
Grundwald	2010	301	11/C0304		\$281,800			Settled by Assessor
Gallo	2010	301	11/C0302		\$281,800			Settled by Assessor
Lisciandrello	2010	259	2.01		\$357,300			Settled by Assessor
Pavlovic	2010	259	2		\$261,000			Settled by Assessor
Capabianca	2010	301	11/C0316		\$281,800			Settled by Assessor
Occhiuzzo	2010	301	11/C0312		\$281,800			Settled by Assessor
Poleshur	2010	301	11/C0314		\$281,800			Settled by Assessor
Mucci	2010	301	11/C0318		\$285,800			Settled by Assessor
Aliotto	2010	301	11/C0306		\$281,800			Settled by Assessor

REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO.: 119-2010

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

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

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

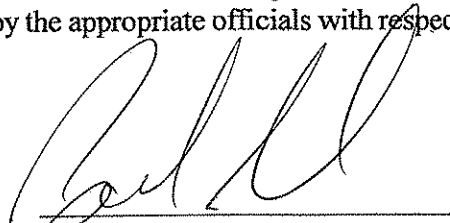
WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said quote; and

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

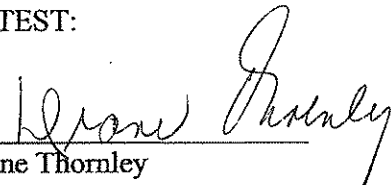
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the construction of concrete sidewalks, curbs, and concrete landing pads for bus stops located along the southwest section of 4<sup>th</sup> Street in the Borough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

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

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

  
\_\_\_\_\_  
Paul A. Sarlo  
Mayor

ATTEST:

  
\_\_\_\_\_  
Diane Thornley  
Borough Clerk

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ \_\_\_\_\_  
ACCOUNT No. ORD 2010-8  
P. O. No. \_\_\_\_\_  
BY: ADM/CFO CWE

1717TH REGULAR MEETING, JUNE 15, 2010

**RESOLUTION 120-2010**

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

TITLE OF JOB 2009 Coordinated Road Program Phase II - 7<sup>th</sup> & 9<sup>th</sup> Streets

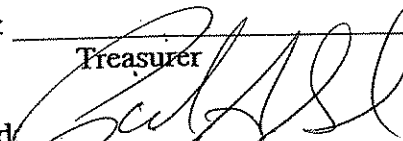
CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011

NJDOT CHANGE ORDER NO. 2

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

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

Dated:

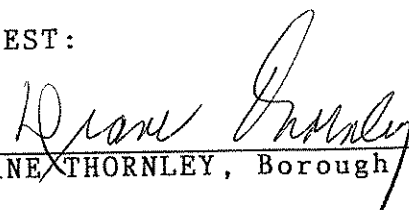
Certified:   
Treasurer

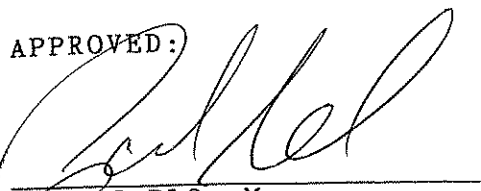
Dated:

Approved:   
Mayor

NEA FILE: WRIDMUN09.012

ATTEST:

  
DIANE THORNLEY, Borough Clerk

APPROVED:   
PAUL SARLO, Mayor

1717TH REGULAR MEETING, JUNE 15, 2010

## **RESOLUTION** 121-2010

### **BOROUGH OF WOOD-RIDGE**

Bergen County, New Jersey

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

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

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

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

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

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

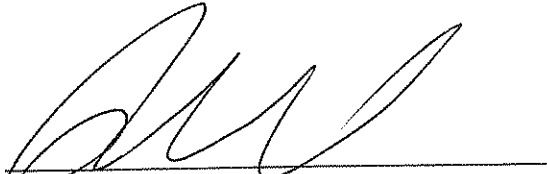
**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Wood-Ridge, County of Bergen, that the Premium Only Section 125 Plan described herein is hereby adopted by reference pending final review by the Municipal Attorney and Registered Municipal Auditor; and

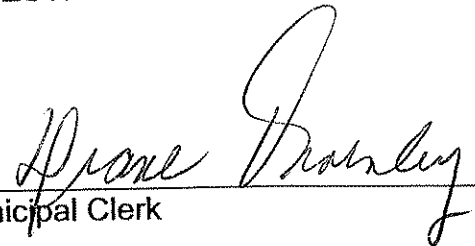
**BE IT FURTHER RESOLVED**, the Borough's Administrative Staff is directed to effectuate the implementation of this policy in accordance with the requirements promulgated by the Plan and in accordance with specific directives and recommendations set forth by the Municipal Attorney, Registered Municipal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

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

Adopted this day: \_\_\_\_\_, 2010

ATTEST:

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Municipal Clerk

1717<sup>th</sup> REGULAR MEETING, JUNE 15, 2010

## RESOLUTION NO.: 122-2010

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

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

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

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

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

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

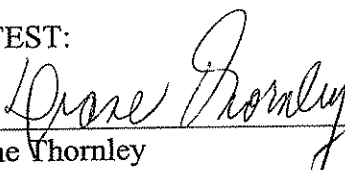
Section 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40A:65-1, et seq. the Mayor and Borough Clerk are hereby authorized to enter into a Shared Service Agreement for a "911" Emergency Telephone Service with the Borough of Hasbrouck Heights in accordance with the form of agreement attached hereto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

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

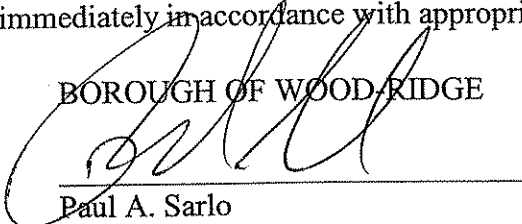
Section 4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

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

ATTEST:

  
Diane Thornley  
Borough Clerk

BOROUGH OF WOOD-RIDGE

  
Paul A. Sarlo  
Mayor

1717<sup>th</sup> REGULAR MEETING, JUNE 15, 2010

## RESOLUTION NO.: 123-2010

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

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

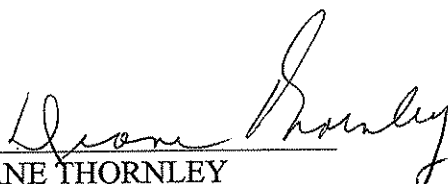
**WHEREAS**, this Cooperative Marketing Program will provide participating municipalities with a stable, cost competitive solid waste disposal option for the next three to five years; and

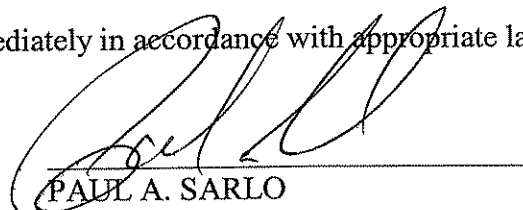
**WHEREAS**, the Borough of Wood-Ridge desires to enter into a three year Shared Service Agreement with the Bergen County Utilities Authority's in order to participate in their Cooperative Marketing Program; and

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

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

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

  
 \_\_\_\_\_  
 DIANE THORNLEY  
 BOROUGH CLERK

  
 \_\_\_\_\_  
 PAUL A. SARLO  
 MAYOR

1717<sup>th</sup> REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO. 124-2010

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

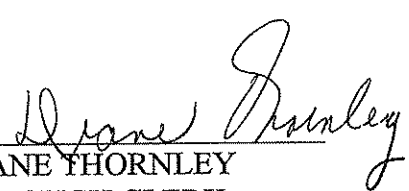
**WHEREAS**, it is necessary to appoint an Acting Recycling Coordinator for the Borough of Wood-Ridge; and

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

  
DIANE THORNLEY  
BOROUGH CLERK

By   
PAUL A. SARLO  
MAYOR

1717<sup>th</sup> REGULAR MEETING, JUNE 15, 2010

RESOLUTION NO. 125-2010

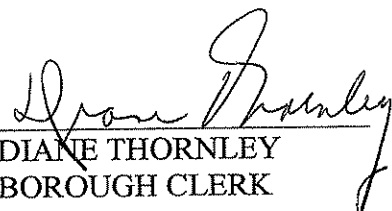
**WHEREAS**, the DPW Superintendent retired effective February 3, 2010; and

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

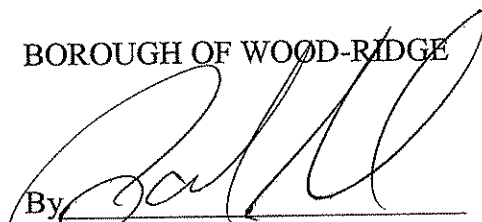
**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates.

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

ATTEST:

  
DIANE THORNLEY  
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE

By   
PAUL A. SARLO  
MAYOR

**BOROUGH OF WOOD-RIDGE  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 126-2010**

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

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

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

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

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

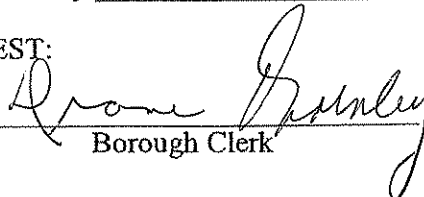
1. The Borough of Wood-Ridge Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2010 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).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

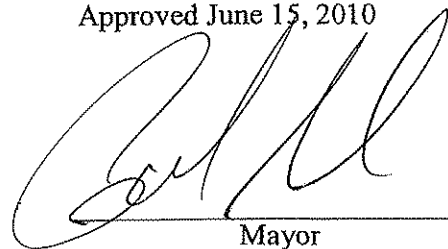
Introduced by \_\_\_\_\_

Approved June 15, 2010

Seconded by \_\_\_\_\_

ATTEST:

  
Borough Clerk

  
Mayor

**BOROUGH OF WOOD-RIDGE**

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

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

TAX RATE

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

<u>ASSESSED VALUATION</u>	<u>781,580,880</u>	<u>783,901,844</u>
---------------------------	--------------------	--------------------

\_\_\_\_\_  
Chief Financial Officer      Date

\_\_\_\_\_  
Tax Collector                      Date

**RESOLUTION NO.:** 127-2010

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

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

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

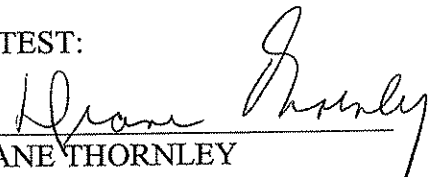
**NOW, THEREFORE BE IT RESOLVED** by the Mayor & Council of the Borough of Wood-Ridge as follows:

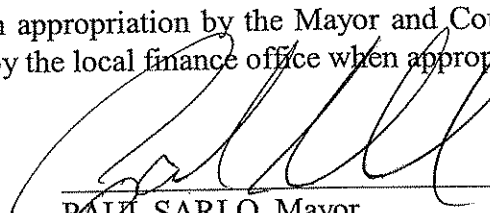
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Statements of Consent.

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

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

ATTEST:

  
\_\_\_\_\_  
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

3. APPLICATIONS: None

4. APPOINTMENTS:

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

5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

Motion: Councilman Altamura, seconded by Councilman Azzolini  
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: NONE

NEW BUSINESS: NONE

Mayoral Appointment:

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

Member: Toni Ann Azzolini  
Alternate: Paul A. Sarlo

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2010-3 (Limousine & livery)

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

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

Mr. Martinelli 216 Tenth St. He questioned the above ordinance. He was advised that the fees were changed by the state.

Motion: Councilman Azzolini seconded by Councilman Altamura moved the adoption of Ordinance #2010-3 on second and final reading.

Discussion: NONE

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

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.

Andy Anderson 238 Wood-Ridge St. He questioned the cameras on the traffic lights. He was advised that the county installed them to do traffic studies.

Cliff Carlson 28 Fifth St. He was glad that the property at 400 Center St. was landscaped. He also asked what happened to Mr. Gennarelli. He was advised that he retired. He questioned the police report that Councilwoman Cassidy had read. He wanted to know why it isn't in the paper. The mayor advised that this is a very safe town. He also spoke on redoing Fifth St.

Averil Genton 482 Innes Road. She asked if the State had acted on the budget. She had arrived to the meeting late; Borough Administrator Eilert advised we adjourned the hearing of citizens on the budget, due to no update.

Andy Anderson 238 Wood-Ridge St. He also advised that there was nothing in the local paper about the arrest made in Wood-Ridge.

Mr. Martinelli 216 Tenth St. He questioned the salary ordinance, that it's not specific; there is nothing in there for the DPW or our police. He was advised that he asked for the salary ordinance, which he was given and the resolution. He

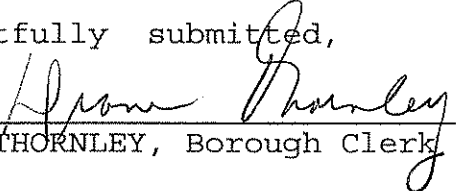
did not ask for police contract or DPW contract.

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, Councilman Altamura seconded by Councilwoman Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on June 15, 2010 was duly adjourned at 7:55 PM.

Respectfully submitted,

  
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DIANE THORNLEY, Borough Clerk