

PLEDGE OF ALLEGIANCE

A Special Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Sarlo at 6:45 PM on December 28, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

SUNSHINE NOTICE:

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

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2010-16 (MULTI PURPOSE)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$425,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

None

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

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Bond Ordinance #2010-16 on second and final reading.

Discussion: None

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

ORDINANCE #2010-17 (SALARY ORDINANCE)

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

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

Councilman Azzolini wanted to note that the Mayor & Council have had no increase in their salary.

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

Motion: Councilman Altamura seconded by Councilman Gonnella moved the adoption of Ordinance #2010-17 on second and final reading.

Discussion: None

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

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 asked that Paper Clips page 3, Paper Clips, Designs Advantage page 5, John Branda page 7, be removed from payment of bills and voted on separately.

Motion: Councilman Azzolini seconded by Councilwoman Cassidy moved to approve the above request and vote on separately.

Roll call: Altamura abstained, Gonnella yes, Cassidy yes, Carbonaro absent, Azzolini yes, Marino yes

1. MINUTES: Acceptance of the minutes of:

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

2. RESOLUTIONS: (Adoption of the following)

A. Payment of Bills  
(See page 769)

Special Meeting of December 28, 2010

Resolution 227-2010

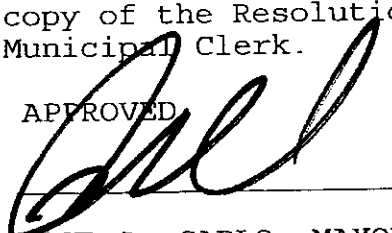
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/08/10 to 12/31/10  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #  | Check Date | Vendor                             | Amount Paid | Charge Account                                            | Account Type | Reconciled/Void | Ref Number |
|----------|------------|------------------------------------|-------------|-----------------------------------------------------------|--------------|-----------------|------------|
| PO #     | Item       | Description                        |             |                                                           |              | Contract        | Ref Seq    |
| CAPITAL  |            | CAPITAL CASH                       |             |                                                           |              |                 |            |
| 1831     | 12/20/10   | 00001090 RICH PICERNO BUILDERS     |             |                                                           |              |                 | 4615       |
| 10-02425 | 1          | PROJECT 002703-NV                  | 4,300.00    | C-04-55-944-ANI<br>BUILDING & PROPERTY                    | Budget       | 1               |            |
| 1832     | 12/20/10   | 00002394 GIORDANO CONTRACTING, LLC |             |                                                           |              |                 | 4616       |
| 10-02426 | 1          | RED PAVER STRIP ALONG VALLEY       | 17,540.25   | C-04-55-944-ANI<br>BUILDING & PROPERTY                    | Budget       | 1               |            |
| 1833     | 12/20/10   | 00001090 RICH PICERNO BUILDERS     |             |                                                           |              |                 | 4617       |
| 10-02427 | 1          | ENGINEERS CERT #2                  | 47,134.22   | C-04-55-944-ANI<br>BUILDING & PROPERTY                    | Budget       | 1               |            |
| 1834     | 12/28/10   | 00000130 MICHAEL NEGLIA            |             |                                                           |              |                 | 4618       |
| 10-01582 | 3          | WRIDMUN10.011                      | 1,544.43    | C-04-55-944-ANI<br>BUILDING & PROPERTY                    | Budget       | 2               |            |
| 1835     | 12/28/10   | 00000353 ANCHOR CONCRETE           |             |                                                           |              |                 | 4618       |
| 10-02026 | 1          | DONNA RICKER FIELD CAP REPLACE     | 406.00      | C-04-55-944-ANI<br>BUILDING & PROPERTY                    | Budget       | 5               |            |
| 1836     | 12/28/10   | 00000392 DOWNES TREE SERVICE, INC. |             |                                                           |              |                 | 4618       |
| 10-01857 | 2          | inv 123p                           | 25,875.00   | C-04-55-946-ANI<br>SHADE TREE MANAGEMENT                  | Budget       | 4               |            |
| 10-02389 | 1          | INV 122P                           | 8,280.00    | C-04-55-947-ANI<br>ROADS 2010                             | Budget       | 6               |            |
| 10-02434 | 1          | INV 123P                           | 2,587.00    | C-04-55-946-ANI<br>SHADE TREE MANAGEMENT                  | Budget       | 7               |            |
|          |            |                                    | 36,742.00   |                                                           |              |                 |            |
| 1837     | 12/28/10   | 00000422 SMITH SONDY ASPHALT       |             |                                                           |              |                 | 4618       |
| 10-02457 | 1          | 2009 RD EXTRA STREETS              | 162,211.74  | C-04-55-947-ANI<br>ROADS 2010                             | Budget       | 9               |            |
| 1838     | 12/28/10   | 00001429 CIFELLI & SON GENERAL     |             |                                                           |              |                 | 4618       |
| 10-01229 | 4          | ENG CERT NO 3 & FINAL              | 12,129.14   | C-04-55-947-ANI<br>ROADS 2010                             | Budget       | 1               |            |
| 1839     | 12/28/10   | 00001953 MONTANA CONSTRUCTION      |             |                                                           |              |                 | 4618       |
| 10-02455 | 1          | INV WR-10002 EMERG MANHOLE         | 2,700.00    | C-04-55-947-ANI<br>ROADS 2010                             | Budget       | 8               |            |
| 340      | 12/28/10   | 00002372 STANDARD & POORS          |             |                                                           |              |                 | 4618       |
| 10-01855 | 1          | INV 10253931                       | 11,000.00   | C-04-55-943-ANI<br>Road Paving - 10th St & various others | Budget       | 3               |            |

|                         |       |       |             |             |
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| Checking Account Totals | Paid  | Void  | Amount Void | Amount Paid |
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| Check #      | Check Date              | Vendor                                | Amount Paid | Charge Account                 | Account Type | Reconciled/Void | Ref Number |
|--------------|-------------------------|---------------------------------------|-------------|--------------------------------|--------------|-----------------|------------|
| NO #         | Item                    | Description                           |             |                                |              | Contract        | Ref Seq    |
| <hr/>        |                         |                                       |             |                                |              |                 |            |
|              |                         | Checks:                               | 10          | 0                              | 0.00         | 295,707.78      |            |
|              |                         | Direct Deposit:                       | 0           | 0                              | 0.00         | 0.00            |            |
|              |                         |                                       | <hr/>       | <hr/>                          | <hr/>        | <hr/>           |            |
|              |                         | Total:                                | 10          | 0                              | 0.00         | 295,707.78      |            |
| <hr/>        |                         |                                       |             |                                |              |                 |            |
| CURRENT FUND | CURRENT CASH - CHECKING |                                       |             |                                |              |                 |            |
| 54233        | 12/10/10                | Alignment Check                       |             |                                |              | VOID            |            |
| 54234        | 12/10/10                | 00000366 TOM TOMAT                    |             |                                |              |                 | 4614       |
| 10-02374     | 1                       | ADAMS MINI MARKET                     | 4.98        | 0-01-30-420-099                | Budget       |                 | 1          |
|              |                         |                                       |             | CELEBRATION OF EVENTS          |              |                 |            |
| 10-02374     | 2                       | STOP&SHOP                             | 48.45       | 0-01-30-420-099                | Budget       |                 | 2          |
|              |                         |                                       |             | CELEBRATION OF EVENTS          |              |                 |            |
| 10-02374     | 3                       | PARTY BOX                             | 66.53       | 0-01-30-420-099                | Budget       |                 | 3          |
|              |                         |                                       |             | CELEBRATION OF EVENTS          |              |                 |            |
|              |                         |                                       | <hr/>       |                                |              |                 |            |
|              |                         |                                       | 119.96      |                                |              |                 |            |
| 54235        | 12/28/10                | 00000026 SO BERGEN MUN JOINT INS FUND |             |                                |              |                 | 4620       |
| 10-02424     | 1                       | FOURTH INSTALLMENT 2010               | 92,914.69   | 0-01-23-215-099                | Budget       |                 | 59         |
|              |                         |                                       |             | WORKERS COMP INSURANCE MIS EXP |              |                 |            |
| 54236        | 12/28/10                | 00000039 BARBIRE, PAUL ESQ.           |             |                                |              |                 | 4620       |
| 10-02093     | 4                       | DEC BILLING                           | 1,503.50    | 0-01-20-155-099                | Budget       |                 | 7          |
|              |                         |                                       |             | LEGAL SERVICES MISCELLANEOUS   |              |                 |            |
| 54237        | 12/28/10                | 00000058 COLANERI BROTHERS            |             |                                |              |                 | 4620       |
| 10-02274     | 1                       | INV#64848-SUPPLIES                    | 47.80       | 0-01-26-315-050                | Budget       |                 | 16         |
|              |                         |                                       |             | VEHICLE MAINT DPW WORK EQUIP   |              |                 |            |
| 54238        | 12/28/10                | 00000060 UNITED WATER NEW JERSEY      |             |                                |              |                 | 4620       |
| 10-02433     | 1                       | FIRE HYDRANTS NOV                     | 287.74      | 0-01-31-436-099                | Budget       |                 | 64         |
|              |                         |                                       |             | FIRE HYDRANT SERVICE           |              |                 |            |
| 10-02433     | 2                       | SEWER, PARKS, BLDGS                   | 243.01      | 0-01-31-445-099                | Budget       |                 | 65         |
|              |                         |                                       |             | WATER                          |              |                 |            |
|              |                         |                                       | <hr/>       |                                |              |                 |            |
|              |                         |                                       | 530.75      |                                |              |                 |            |
| 54239        | 12/28/10                | 00000095 VINDAN INC                   |             |                                |              |                 | 4620       |
| 10-02277     | 1                       | 18546,18510                           | 496.95      | 0-01-25-241-032                | Budget       |                 | 18         |
|              |                         |                                       |             | POLICE AUXILIARY CLOTHING UNIF |              |                 |            |
| 54240        | 12/28/10                | 00000098 HESS CORPORATION             |             |                                |              |                 | 4620       |
| 10-02459     | 1                       | ES10249901,ES10257438,                | 4,394.25    | 0-01-31-430-099                | Budget       |                 | 83         |
|              |                         |                                       |             | ELECTRICITY                    |              |                 |            |
| 54241        | 12/28/10                | 00000100 AGL INHALATION THERAPY CO.   |             |                                |              |                 | 4620       |
| 10-02230     | 1                       | 3 T 2 Y ONE REPAIR                    | 136.82      | 0-01-25-260-103                | Budget       |                 | 11         |
|              |                         |                                       |             | VOL AMB OXYGEN & REFILLS       |              |                 |            |
| 54242        | 12/28/10                | 00000135 LERCH, VINCI & HIGGINS       |             |                                |              |                 | 4620       |
| 10-02307     | 1                       | INV 19439                             | 840.00      | 0-01-20-135-028                | Budget       |                 | 23         |
|              |                         |                                       |             | AUDIT SERVICES OTHER PROF SERV |              |                 |            |

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| Check #  | Check Date | Vendor                                  | Amount Paid | Charge Account                                    | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|-----------------------------------------|-------------|---------------------------------------------------|--------------|--------------------------|------------|
| 0 #      | Item       | Description                             |             |                                                   |              |                          | Ref Seq    |
| 0-02435  | 1          | INV 19482                               | 798.75      | 0-01-20-135-028<br>AUDIT SERVICES OTHER PROF SERV | Budget       |                          | 66         |
|          |            |                                         | 1,638.75    |                                                   |              |                          |            |
| 54243    | 12/28/10   | 00000160 REGAL STAMP & SEAL CO., INC.   |             |                                                   |              |                          | 4620       |
| 10-02399 | 1          | INV. 38248/DIMARCO                      | 55.00       | 0-01-20-110-099<br>MAYOR & COUNCIL MISCELLANEOUS  | Budget       |                          | 42         |
| 54244    | 12/28/10   | 00000177 B.C.U.A.                       |             |                                                   |              |                          | 4620       |
| 10-02096 | 2          | OC RECYCLING                            | 22,259.43   | 0-01-26-305-099<br>SOLID WASTE COLLECTION MIS EXP | Budget       |                          | 8          |
| 54245    | 12/28/10   | 00000202 PAPER CLIPS                    |             |                                                   |              |                          | 4620       |
| 10-02260 | 1          |                                         | 1,254.20    | 0-01-20-120-036<br>MUN CLERK OFFICE SUPPLIES      | Budget       |                          | 14         |
| 10-02278 | 1          | 030484                                  | 270.70      | 0-01-25-240-036<br>POLICE OFFICE SUPPLIES         | Budget       |                          | 19         |
| 10-02444 | 1          | INV#29994I,28255,32872,                 | 826.27      | 0-01-20-120-036<br>MUN CLERK OFFICE SUPPLIES      | Budget       |                          | 71         |
|          |            |                                         | 2,351.17    |                                                   |              |                          |            |
| 46       | 12/28/10   | 00000231 BERGEN COUNTY HEALTH DEPT      |             |                                                   |              |                          | 4620       |
| 0-02428  | 1          | 2010 EMPLOYEE ASSIST PROGRAM            | 880.00      | 0-01-27-330-099<br>PUB HEALTH SVC MISC EXP        | Budget       |                          | 60         |
| 54247    | 12/28/10   | 00000250 NOREEN PATORAY                 |             |                                                   |              |                          | 4620       |
| 10-02384 | 1          | MUN CT 12/16/10                         | 100.00      | 0-01-43-490-099<br>MUN COURT MISCELLANEOUS EXP    | Budget       |                          | 36         |
| 54248    | 12/28/10   | 00000280 TREASURER, SCHOOL FUNDS        |             |                                                   |              |                          | 4620       |
| 10-02422 | 1          | DEC ALLOTMENT                           | 701,168.05  | 0-01-55-001-003<br>SCHOOL TAXES PAYABLE           | Budget       |                          | 58         |
| 54249    | 12/28/10   | 00000289 DC SPORTS, INC.                |             |                                                   |              |                          | 4620       |
| 10-02393 | 1          | Invoice 116313                          | 2,557.25    | 0-01-28-370-205<br>PARKS & REC BIDDY BASKETBALL   | Budget       |                          | 39         |
| 54250    | 12/28/10   | 00000297 NORTH JERSEY MEDIA GROUP INC   |             |                                                   |              |                          | 4620       |
| 10-02410 | 1          | PLANNING BOARD                          | 114.27      | 0-01-21-180-021<br>PLANNING BOARD LEGAL ADVERTIS. | Budget       |                          | 50         |
| 10-02410 | 2          | BO OFFICE                               | 493.64      | 0-01-20-120-021<br>MUN. CERK LEGAL ADVERTISING    | Budget       |                          | 51         |
|          |            |                                         | 607.91      |                                                   |              |                          |            |
| 54251    | 12/28/10   | 00000332 LOOSELEAF LAW PUBLICATIONS INC |             |                                                   |              |                          | 4620       |
| 0-00181  | 1          | 33914                                   | 36.80       | 0-01-25-240-033<br>POLICE BOOKS & PUBLICATIONS    | Budget       |                          | 3          |
| 54252    | 12/28/10   | 00000339 CERTIFIED SPEEDOMETER SER INC  |             |                                                   |              |                          | 4620       |
| 10-00107 | 9          | INV 11003                               | 360.00      | 0-01-25-240-114                                   | Budget       |                          | 2          |

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

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| Check #  | Check Date | Vendor                                  | Amount Paid | Charge Account                                     | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|-----------------------------------------|-------------|----------------------------------------------------|--------------|--------------------------|------------|
| 0 #      | Item       | Description                             |             |                                                    |              | Ref Seq                  |            |
| 54264    | 12/28/10   | 00000863 ON THE SPOT                    |             |                                                    |              |                          | 4620       |
| 10-02456 | 1          | INV 6780                                | 166.25      | 0-01-26-310-099<br>BLDG & GROUNDS MISC EXP         | Budget       | 81                       |            |
| 54265    | 12/28/10   | 00000868 FRANK MOTTOLA                  |             |                                                    |              |                          | 4620       |
| 10-02371 | 1          | ENTERTAINMENT FOR PASTA DINNER          | 265.00      | 0-01-27-355-099<br>SENIOR CITIZENS MISC EXP        | Budget       | 30                       |            |
| 54266    | 12/28/10   | 00000889 INSTITUTE FOR PROFESSIONAL DEV |             |                                                    |              |                          | 4620       |
| 10-02311 | 1          | PENSION RULES/PERTINENT INFOR           | 198.00      | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES    | Budget       | 24                       |            |
| 54267    | 12/28/10   | 00000894 CABLEVISION                    |             |                                                    |              |                          | 4620       |
| 10-02380 | 1          | 07870-486305-02-4                       | 7.28        | 0-01-25-240-059<br>POLICE MAINT OF DATA PROC EQUIP | Budget       | 34                       |            |
| 54268    | 12/28/10   | 00000934 CHEM TEC PEST CONTROL CORP     |             |                                                    |              |                          | 4620       |
| 10-02446 | 1          | INV#10251751-LIBRARY                    | 60.00       | 0-01-26-310-121<br>BLDG & GROUNDS EXTERMINATOR     | Budget       | 73                       |            |
| 54269    | 12/28/10   | 00000969 EUGENE & ANNA TRAUSE           |             |                                                    |              |                          | 4620       |
| 10-02405 | 1          | VET DEDUCTION REFUND                    | 250.00      | 0-01-55-001-002<br>REFUND TAX OVERPAYMENTS         | Budget       | 46                       |            |
| 54270    | 12/28/10   | 00000993 JOHN BRANDA                    |             |                                                    |              |                          | 4620       |
| 10-02369 | 1          | SENIOR PASTA DINNER                     | 600.47      | 0-01-27-355-099<br>SENIOR CITIZENS MISC EXP        | Budget       | 28                       |            |
| 54271    | 12/28/10   | 00001027 LYNDBURST PASTRY SHOP          |             |                                                    |              |                          | 4620       |
| 10-02370 | 1          | SENIOR PASTA DINNER                     | 183.60      | 0-01-27-355-099<br>SENIOR CITIZENS MISC EXP        | Budget       | 29                       |            |
| 54272    | 12/28/10   | 00001086 SUBURBAN DISPOSAL, INC.        |             |                                                    |              |                          | 4620       |
| 10-01639 | 5          | NOV 2010                                | 26,250.00   | 0-01-26-305-099<br>SOLID WASTE COLLECTION MIS EXP  | Budget       | 5                        |            |
| 54273    | 12/28/10   | 00001191 D.S.P. PRODUCTS INC.           |             |                                                    |              |                          | 4620       |
| 10-02445 | 1          | INV#8547-SUPPLIES                       | 128.25      | 0-01-26-315-034<br>VEHICLE MAINT MOTOR VEH PARTS   | Budget       | 72                       |            |
| 54274    | 12/28/10   | 00001215 DESIGNS ADVANTAGE              |             |                                                    |              |                          | 4620       |
| 10-02402 | 1          | invoice # 3034                          | 316.00      | 0-01-28-370-217<br>PARKS & RECREATION WRESTLING    | Budget       | 43                       |            |
| 10-02402 | 2          | Invoice # 3035                          | 412.50      | 0-01-28-370-217<br>PARKS & RECREATION WRESTLING    | Budget       | 44                       |            |
|          |            |                                         | 728.50      |                                                    |              |                          |            |
| 75       | 12/28/10   | 00001227 ONE CALL CONCEPTS, INC.        |             |                                                    |              |                          | 4620       |
| 10-02291 | 1          | INV#105698-OCTOBER                      | 164.07      | 0-01-26-290-099<br>STREETS & ROAD MAINT MISC EXP   | Budget       | 21                       |            |

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| Check #  | Check Date | Vendor                                 | Amount Paid | Charge Account                                       | Account Type | Reconciled/Void Ref Number |         |
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|          |            |                                        |             |                                                      |              | Contract                   | Ref Seq |
| 76       | 12/28/10   | 00001229 ESS, INC.                     |             |                                                      |              |                            | 4620    |
| 10-02363 | 1          | 350982                                 | 277.75      | 0-01-25-240-115<br>POLICE MAINT OF RADIOS            | Budget       |                            | 27      |
| 54277    | 12/28/10   | 00001296 PITNEY BOWES                  |             |                                                      |              |                            | 4620    |
| 10-02376 | 1          | 4254703-DC10                           | 495.00      | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES      | Budget       |                            | 31      |
| 54278    | 12/28/10   | 00001314 PHYSIO-CONTROL, INC.          |             |                                                      |              |                            | 4620    |
| 10-02332 | 1          | 111051599                              | 520.00      | 0-01-25-240-059<br>POLICE MAINT OF DATA PROC EQUIP   | Budget       |                            | 25      |
| 54279    | 12/28/10   | 00001332 NEW AGE AUTOMOTIVE, INC.      |             |                                                      |              |                            | 4620    |
| 10-00106 | 4          | inv 23581,23582                        | 341.96      | 0-01-25-240-099<br>POLICE MISC EXP                   | Budget       |                            | 1       |
| 54280    | 12/28/10   | 00001340 NICK'S TOWING                 |             |                                                      |              |                            | 4620    |
| 10-02414 | 1          | 184447                                 | 120.00      | 0-01-25-240-099<br>POLICE MISC EXP                   | Budget       |                            | 54      |
| 54281    | 12/28/10   | 00001354 UNITED MOTOR PARTS INC        |             |                                                      |              |                            | 4620    |
| 10-02409 | 1          | INV#860481-PARTS                       | 572.00      | 0-01-26-315-056<br>VEHICLE MAINT FIRE & SAFE EQUIP   | Budget       |                            | 49      |
| 82       | 12/28/10   | 00001422 DOM'S WEB HOSTING, LLC        |             |                                                      |              |                            | 4620    |
| 10-02038 | 1          | INV#2010-9B-WEBBSITE                   | 250.00      | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES      | Budget       |                            | 6       |
| 10-02417 | 1          | INV#2010-9B,2010-12,2010-11C           | 650.00      | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES      | Budget       |                            | 56      |
| 10-02418 | 1          | INV#2010-11C-CONSTRUCTION OFF          | 75.00       | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES      | Budget       |                            | 57      |
| 10-02429 | 1          | DEC WEB HOSTING                        | 400.00      | 0-01-20-130-099<br>FIN ADM MISCELLEOUS EXPENSES      | Budget       |                            | 61      |
|          |            |                                        | 1,375.00    |                                                      |              |                            |         |
| 54283    | 12/28/10   | 00001446 TD EQUIPMENT FINANCE          |             |                                                      |              |                            | 4620    |
| 10-02388 | 1          | 40035169-1                             | 5,081.37    | 0-01-45-942-099<br>B C IMPROV. AUTH.-LEASE PRINCIPAL | Budget       |                            | 37      |
| 54284    | 12/28/10   | 00001500 RICHARD RODRIGUEZ             |             |                                                      |              |                            | 4620    |
| 10-01451 | 1          | Reim for Finger Printing               | 26.25       | 0-01-28-370-201<br>PARKS & REC COACHES CERT          | Budget       |                            | 4       |
| 54285    | 12/28/10   | 00001501 OAKLAND WRESTLING CLUB        |             |                                                      |              |                            | 4620    |
| 10-02451 | 1          | Tourn Fee for Oakland 1/23/11          | 325.00      | 0-01-28-370-217<br>PARKS & RECREATION WRESTLING      | Budget       |                            | 78      |
| 286      | 12/28/10   | 00001579 GET A CAN, INC.               |             |                                                      |              |                            | 4620    |
| 10-02432 | 1          | DEC RECYCLING                          | 9,733.33    | 0-01-26-305-099<br>SOLID WASTE COLLECTION MIS EXP    | Budget       |                            | 63      |
| 54287    | 12/28/10   | 00001596 VERIZON SELECT SERVICES, INC. |             |                                                      |              |                            | 4620    |

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| check #  | Check Date | Vendor                                 | Amount Paid | Charge Account                                    | Account Type | Reconciled/Void Ref Number |         |
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|          |            |                                        |             |                                                   |              | Contract                   | Ref Seq |
| 10-02176 | 3          | ACCT 000131833213 58Y                  | 104.12      | 0-01-31-440-099<br>TELEPHONE                      | Budget       |                            | 9       |
| 54288    | 12/28/10   | 00001635 METTEL                        |             |                                                   |              |                            | 4620    |
| 10-02430 | 1          | DEC 2010                               | 2,550.14    | 0-01-31-440-099<br>TELEPHONE                      | Budget       |                            | 62      |
| 54289    | 12/28/10   | 00001751 ELECTRONIC SERVICE            |             |                                                   |              |                            | 4620    |
| 10-02279 | 1          | 350969,350980,350981,350982            | 1,416.25    | 0-01-25-240-115<br>POLICE MAINT OF RADIOS         | Budget       |                            | 20      |
| 54290    | 12/28/10   | 00001765 INDUSTRIAL ELECTRIC SERVICE   |             |                                                   |              |                            | 4620    |
| 10-02440 | 1          | INV#2405-SERVICE CALL                  | 180.00      | 0-01-26-310-030<br>BLDG & GROUNDS MAT & SUPPLIES  | Budget       |                            | 68      |
| 54291    | 12/28/10   | 00001913 RACHLES/MICHELES              |             |                                                   |              |                            | 4620    |
| 10-02394 | 1          | INV#122761,122144                      | 4,190.34    | 0-01-31-460-099<br>GASOLINE                       | Budget       |                            | 40      |
| 10-02397 | 1          | INV#'S121832,122143                    | 3,658.08    | 0-01-31-460-099<br>GASOLINE                       | Budget       |                            | 41      |
| 10-02416 | 1          | INV#16031,122762,123185,               | 14,185.91   | 0-01-31-460-099<br>GASOLINE                       | Budget       |                            | 55      |
| 10-02439 | 1          | INV#123690,123554                      | 5,331.45    | 0-01-31-460-099<br>GASOLINE                       | Budget       |                            | 67      |
|          |            |                                        | 27,365.78   |                                                   |              |                            |         |
| 54292    | 12/28/10   | 00001959 HASBROUCK HTS REC WRESTLING   |             |                                                   |              |                            | 4620    |
| 10-02449 | 1          | Tournament Fee for HH 2/6/11           | 300.00      | 0-01-28-370-217<br>PARKS & RECREATION WRESTLING   | Budget       |                            | 76      |
| 54293    | 12/28/10   | 00002006 FRIENDS OF WOOD-RIDGE SOCCER  |             |                                                   |              |                            | 4620    |
| 10-02448 | 1          | Reim. for referee fees                 | 776.00      | 0-01-28-370-225<br>PARKS & REC FALL SOCCER        | Budget       |                            | 75      |
| 54294    | 12/28/10   | 00002040 SADDLE BROOK JUNIOR WRESTLING |             |                                                   |              |                            | 4620    |
| 10-02450 | 1          | Tournament fee for SB 1/9/11           | 350.00      | 0-01-28-370-217<br>PARKS & RECREATION WRESTLING   | Budget       |                            | 77      |
| 54295    | 12/28/10   | 00002055 STRYKER, TAMS & DILL LLP      |             |                                                   |              |                            | 4620    |
| 10-02442 | 1          |                                        | 605.00      | 0-01-21-180-099<br>PLANNING BOARD MISCELL EXPENSE | Budget       |                            | 70      |
| 54296    | 12/28/10   | 00002151 MUNICIPAL CAPITAL CORPORATION |             |                                                   |              |                            | 4620    |
| 10-02377 | 1          | 28 OF 60                               | 539.00      | 0-01-20-100-099<br>GENERAL ADM MISCELLANEOUS      | Budget       |                            | 32      |
| 297      | 12/28/10   | 00002309 RUTGERS, THE STATE UNIVERSITY |             |                                                   |              |                            | 4620    |
| 10-02257 | 1          | REGISTRATION FOR CHRISTOPHER           | 900.00      | 0-01-20-130-042<br>FIN ADM EDUCATION & TRAINING   | Budget       |                            | 13      |
| 10-02276 | 1          | JACKIE SHARKEY-INTRO TO ACCTG          | 425.00      | 0-01-20-145-042<br>REVENUE ADM EDUCATION&TRAINING | Budget       |                            | 17      |

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

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

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

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

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

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

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

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| O #     | Item       | Description |             |                |              |                          | Ref Seq    |

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|-----------------|---|---|------|--------|
| Direct Deposit: | 0 | 0 | 0.00 | 0.00   |
| Total:          | 1 | 0 | 0.00 | 187.00 |

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

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

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

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

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

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

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

139,717.59

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

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

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

Special Meeting of December 28, 2010

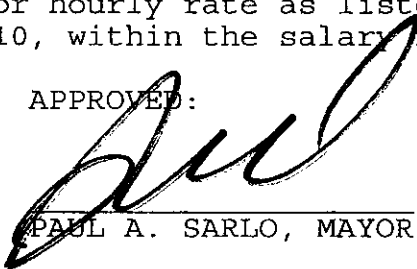
Resolution 228-2010

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

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

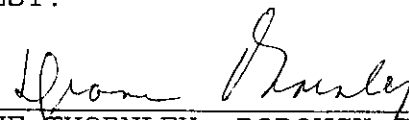
BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Attachment "A" lists the specified positions to be compensated at an annual or hourly rate as listed, retroactive to January 1, 2010, within the salary ranges as set by Ordinance #2010-17.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

Special Meeting of December 28, 2010

Borough of Wood-Ridge  
2010 Salary Schedule Resolution 228-2010

Date: 12/28/10

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

Special Meeting of December 28, 2010

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

SPECIAL MEETING OF DECEMBER 28, 2010

RESOLUTION 229-2010

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

TITLE OF JOB Veteran's Park Improvements

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

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION +\$49,082.92 +(19.50% Increase)

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

Dated:

Certified:

Dated:

Approved:

Treasurer

Mayor

NEA FILE: WRIDMUN10.011

I, Diane Thornley, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held 12-28-10.

Dated:

Clerk

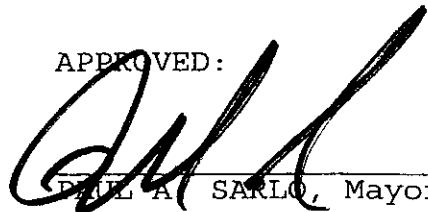
SPECIAL MEETING OF DECEMBER 28, 2010RESOLUTION 230-2010

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

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

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

APPROVED:

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

ATTEST:

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

DIANE THORNLEY, Borough Clerk

## SPECIAL MEETING, DECEMBER 28, 2010

## RESOLUTION 231-2010

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

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

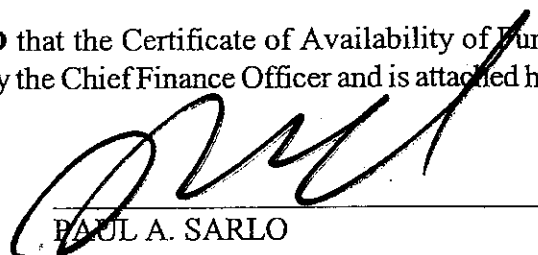
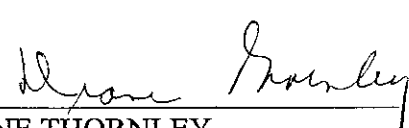
**WHEREAS**, the Borough Administrator is authorized to finalize such agreement as set forth in Schedule "A" attached hereto and made a part hereof; and

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

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

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

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
\_\_\_\_\_  
PAUL A. SARLO  
Mayor  
\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

## SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION 232-2010

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

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

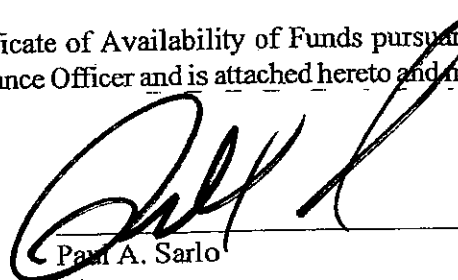
**WHEREAS**, the Borough Administrator is authorized to finalize such modification of the existing Collective Bargaining Agreement between Supervising Officer's Association and the Borough of Wood-Ridge as set forth in Schedule "A" attached hereto and made a part hereof; and

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

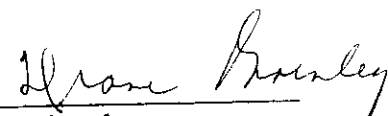
**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that settlement of the said contract negotiations be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or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

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

**BE IT FURTHER RESOLVED**, that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
Paul A. Sarlo  
Mayor

ATTEST:

  
Diane Thornley  
Borough Clerk

**SPECIAL MEETING, DECEMBER 28, 2010**

**RESOLUTION 233-2010**

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

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

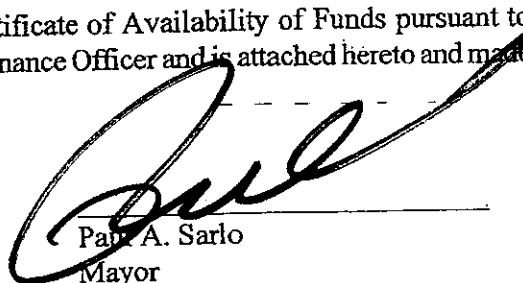
**WHEREAS**, the Borough Administrator is authorized to finalize such modification of the existing Collective Bargaining Agreement between PBA Local 313 and the Borough of Wood-Ridge as set forth in Schedule "A" attached hereto and made a part hereof; and

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

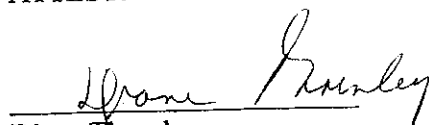
**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that settlement of the said contract negotiations be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or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

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

**BE IT FURTHER RESOLVED**, that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
Paul A. Sarlo  
Mayor

ATTEST:

  
Diane Thornley  
Borough Clerk

## SPECIAL MEETING, DECEMBER 28, 2010

RESOLUTION 234-2010

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

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

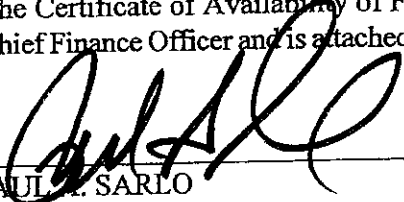
**WHEREAS**, the Borough Administrator be authorized to finalize the contract document as set forth in Schedule "A" attached hereto and made a part hereof; and

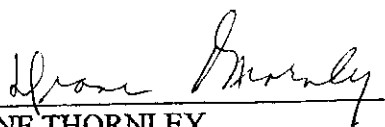
**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Collective Bargaining Negotiation in accordance with the terms noted herein.

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

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

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
PAUL A. SARLO  
Mayor

  
DIANE THORNLEY  
Borough Clerk

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

**RESOLUTION 235-2010**

**Resolution Re: Cancellation of Current Fund Budget Appropriation**

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

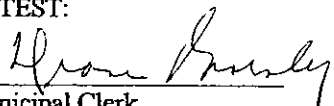
WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be credited to the Current Fund surplus as of December 31, 2010.

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

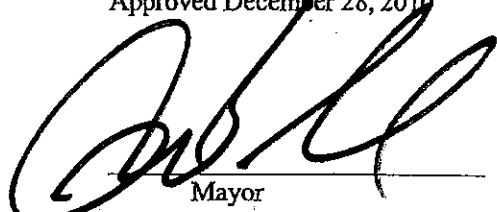
Introduced By \_\_\_\_\_

Seconded By \_\_\_\_\_

ATTEST:

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

Approved December 28, 2010

  
\_\_\_\_\_  
Mayor

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

**RESOLUTION 236-2010**

**Resolution Re: Authorizing the Transfer of 2010 Budget Appropriations**

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

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

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

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

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

TOTAL \$ 559,127 \$ 559,127

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

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

ATTEST:

Liam Housley  
Municipal Clerk

Approved December 28, 2010

[Signature]  
Mayor

Special Meeting of December 28, 2010

3. APPLICATIONS: None

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

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

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

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UNFINISHED BUSINESS: Mayor Sarlo advised that this is Councilman Carbonaro's last meeting. He is not here tonight. He is finishing his fourth term. He will be at the Re-org Meeting where he will be receiving a plaque. This is the last meeting before closing out the year 2010. Regarding snow removal, it is still being worked on.

Councilman Gonnella advised that the streets look very clean.

NEW BUSINESS: None

ORDINANCE ON FIRST READING: (See Consent Agenda)

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

HEARING OF CITIZENS:

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

None

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

Special Meeting of December 28, 2010

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Azzolini seconded by Councilman Gonnella moved for adjournment. By unanimous vote of the members of the Council present, the Special Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 28, 2010 was duly adjourned at 6:55 PM

Respectfully submitted,

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