

The 1751ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on April 23, 2013 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

Moment of Silence- Boston Marathon Bombing

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Catherine Cassidy (absent)  
Ezio Altamura  
Dominick Azzolini  
Edward J. Marino  
Joseph DiMarco  
Philip Romero  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley  
Borough Auditor: Gary Vinci

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS

Motion: Councilman Altamura seconded by Councilman Marino moved to suspend the regular order of business for:  
Ordinance # 2013-8, Ordinance #2013-9 and Cheer Team and Wrestling Team.

Roll Call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

ORDINANCES ON FIRST READING:

**ORDINANCE NO. 2013-8 REPEAL TOBACCO USE PROHIBITED**

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 186 BY THE REPEAL OF ARTICLE II.**

**ORDINANCE NO. 2013-9 "SMOKE FREE AIR ACT"**

**AN ORDINANCE TO COMPLY WITH THE "SMOKE-FREE AIR ACT" CHAPTER 383, OF THE STATE OF NEW JERSEY TO PROHIBIT SMOKING ON PUBLIC PROPERTY**

Karen Blumenfeld, Esq. was in attendance. She thanked the Mayor & Council for introducing these ordinances and presented signs which will be posted once they are passed. She advised this is about protecting our children. Mayor Sarlo advised this will cover parks, our recreation fields, parking lots; awareness of a healthy environment.

Resolution #79-2013

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances # 2013-8 and 2013-9 entitled** as above, be passed on first reading, to be published in the **Record** on April 26, 2013 and public hearing on the Ordinances to be held at the Regular Meeting on May 21, 2013 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilman DiMarco seconded by Councilman Azzolini moved the introduction of Ordinance 2013-8 and Ordinance 2013-9.

Roll call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

Governing Body to honor Wood-Ridge/Moonachie Competitive Cheer Team (rec level), the Wood-Ridge High School Comp Cheer Team and Wood-Ridge Wrestlers

Mayor Sarlo and Councilman Altamura presented certificates to the following children.

**Wrestlers:** Gavin DeRobertis, Bradley Mika, Kyle Reiter, Gabriel Suarez, Joseph Cappello, Christian Hutchison, Matthew Murray, Nick Pronti, Daniel Rella and Michael Kelly.

**Wood-Ridge/Moonachie Recreation Competition Cheer Team:** Mya Perez, Kate West, Bianca Luciano, Erin Schuster, Kyla Kosko, Emily Masucci, Nikki Coluccio, Elizabeth Autino, Jillian Hynes, Bella Iacovino, Madison Christiana, Stephanie Vadillo, Heylin Perez, Noreen Elkeshk, Adrianna Freeze, Elena Barrachina, Jordynn Morales, Julia Jureidini, Brianna Ragozzino, Sabrina Elkeshk, Daphne Mika, Emily Ruiz, Kiera Trivigno, Jessica Vadillo, Gabby Tornatore, Elena Schultz, Brianna Chao, Katie DiMeglio, Nicole Pennisi, Natalie Romano, Stephanie Kucan.

**Coaches:** Teri Marquart, Jenna Tracy, Pamela Mohr-Rella & Gabriela Vega.

**Wood-Ridge HS Varsity Cheerleaders:** Brianna Aversa, Gianna Bonpietro, Joelle Buscema, Julia Connelly, Krista Emanuele, Emma Flynn, Kristen Hasch, Victoria Incognito, Erica Lindner, Alani McCoy, Leah Michelson, Nikkole Morales, Veronica Moriarty, Amanda Romero, Casey Sharkey and Joelle Tondi.

**Coaches:** Jennifer Hynes and Brittany Zielinski

**Roll call:** Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

**RESUME REGULAR ORDER OF BUSINESS:**

**Motion:** Councilman Azzolini seconded by Councilman Romero moved to resume regular order of business.

**Roll call:** Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

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

**COMMUNICATIONS:** NONE

PETITIONS:           None

BIDS:               None

REPORTS OF GOVERNING BODY: (On File with Borough Clerk)

REPORTS OF OFFICERS:

Councilman Altamura: He advised that Loyalty Day is April 24<sup>th</sup>  
@7PM at the Civic Center.

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

HEARING OF CITIZENS:

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

None

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 6, CLN Signs be removed from consent agenda and voted on separately.

Motion: Councilwoman Altamura seconded by Councilman Romero moved to approve the request and voted on separately.

Roll call: Cassidy absent, Altamura abstained, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 5, 2013  
Regular Meeting of February 26, 2013

2. RESOLUTIONS: (Adoption of the following)  
Resolution #80-2013  
(see page 194)

CONSENT AGENDA RESOLUTION

Resolution #80-2013

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

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/27/13 to 04/23/13  
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 Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
2043	04/16/13	00002317 NOVA					6096
13-00412	1	INV 79829	2,485.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		1
2044	04/22/13	00000062 GAME TIME					6098
12-01613	1	VET PARK PLAYGROUND OPTION 1	67,428.33	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		3
2045	04/22/13	00000130 MICHAEL NEGLIA					6098
12-01744	5	WRIDMUN12.010	3,488.76	C-04-55-902-301 ROADS 2012	Budget		4
13-00367	3	WRIDMUN12.011	5,267.07	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		5
13-00708	1	WRIDMUN12.012	3,311.21	C-04-55-902-301 ROADS 2012	Budget		7
			<u>12,067.04</u>				
2046	04/22/13	00000787 BENNETT COMPANY INC					6098
12-01171	6	PAYMENT #5	834,470.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		2
2047	04/22/13	00001368 DI CARA RUBINO ARCHITECTS					6098
11-02030	3	4295 PROF SERV 2/20/13-3/22/13	11,644.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		1
2048	04/22/13	00002288 NEEDLE SOLUTIONS					6098
13-00692	1	INV AAAQ1323	17,000.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		6
2049	04/22/13	00002317 NOVA					6098
13-00709	1	INV 81144	1,310.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		8
2050	04/22/13	00000758 TAKTON CONCRETE					6105
12-01763	2	HILLCREST AVE. ADA RAMP/SIDEWK	75,351.22	C-04-55-902-301 ROADS 2012	Budget		1
2051	04/22/13	00002521 TEC-CON CONTRACTORS					6105
13-00086	3	#1 VET PARK GAZEBOS & PLAYGRND	55,002.50	C-04-55-902-401 BLDS & GROUNDS 2012	Budget		2

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	1,076,758.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>1,076,758.09</u>	<u>0.00</u>

April 23, 2013  
11:51 AM

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING							
58033	03/28/13	00002538 STUART SCHEER					6059
13-00543	1	REIMBURSEMENT FOR DAMAGE TO	1,400.00	3-01-26-290-099	Budget		1
				STREETS & ROAD MAINT MISC EXP			
58034	03/28/13	00000235 MTC EQUIPMENT DISTRIBUTORS					6060
13-00544	1	INV BDSHOP2822013	4,748.49	3-01-25-255-099	Budget		1
				AID TO VOL FIRE MISC EXP			
58035	04/03/13	00001422 DOM'S WEB HOSTING, LLC					6061
13-00053	3	MARCH	2,000.00	3-01-20-140-021	Budget		1
				TECH & INFO SYSTEMS			
58036	04/08/13	00002337 LA REGGIA RESTAURANT/CATERING					6062
13-00578	1	Wrestling End of Year Dinner	2,625.50	3-01-28-370-217	Budget		1
				PARKS & RECREATION WRESTLING			
58037	04/08/13	00000918 MELANIE ZANAKIS					6063
13-00579	1	INV 1	200.00	3-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
58038	04/08/13	00001108 ERIK LICHACK					6063
13-00580	1	INV 1	200.00	3-01-30-424-099	Budget		2
				HISTORICAL SOCIETY			
58039	04/16/13	00002195 SLAVCO CONSTRUCTION, INC.					6097
13-00628	1	INV 13-0639	14,195.00	3-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
58040	04/22/13	00000008 MOMAR					6101
13-00178	3	INV#A22716-DEO CAKES	278.22	3-01-26-315-057	Budget		16
				VEHICLE MAINT. POLICE EQUIP.			
58041	04/22/13	00000026 SO BERGEN MUN JOINT INS FUND					6101
13-00004	3	1ST QTR WKRERS COMP	55,145.91	3-01-23-215-099	Budget		2
				WORKERS COMP INSURANCE MIS EXP			
13-00004	4	LIABILITY PORTION	45,438.09	3-01-23-210-099	Budget		3
				LIABILITY INSURANCE MISC EXP			
			<u>100,584.00</u>				
58042	04/22/13	00000046 BERGEN COUNTY LAW & PUBLIC					6101
13-00640	1	PTL. GEISLER TRAINING	225.00	3-01-25-240-042	Budget		51
				POLICE EDUCATION & TRAINING			
58043	04/22/13	00000080 VERIZON					6101
13-00539	1	201438-0689 681 13Y	38.99	3-01-31-440-099	Budget		40
				TELEPHONE			
13-00539	2	201-V01-0180 081 06Y	54.52	3-01-31-440-099	Budget		41
				TELEPHONE			
			<u>93.51</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58044	04/22/13	00000090 PUBLIC SERVICE ELEC & GAS CO.					6101
13-00697	1	ST LIGHTING	7,365.98	3-01-31-435-099	Budget		81
				STREET LIGHTING			
13-00697	2	MARCH	7,941.87	3-01-31-435-099	Budget		82
				STREET LIGHTING			
			<u>15,307.85</u>				
58045	04/22/13	00000091 HOMETOWN AUTO PARTS, INC.					6101
13-00175	4	INV-851072,857329,857401,	1,375.03	3-01-26-315-034	Budget		13
				VEHICLE MAINT MOTOR VEH PARTS			
58046	04/22/13	00000095 VINDAN INC					6101
13-00192	2	INV 20975,20976,	552.00	3-01-25-240-032	Budget		25
				POLICE CLOTHING & UNIFORMS			
58047	04/22/13	00000098 HESS CORPORATION					6101
13-00537	1	H13497146	408.55	3-01-31-446-099	Budget		39
				NATURAL GAS/ELECTRIC			
58048	04/22/13	00000102 CLEAN ENTERPRISES SUPPLY INC					6101
13-00166	4	INV#61511-SUPPLIES	232.07	3-01-26-310-035	Budget		9
				BLDG & GROUNDS JANITORIAL			
13-00166	5	INV#61577	535.71	3-01-26-310-035	Budget		10
				BLDG & GROUNDS JANITORIAL			
			<u>767.78</u>				
58049	04/22/13	00000107 STATE INDUSTRIAL PRODUCTS					6101
13-00666	1	INV#96173252-SUPPLIES	122.64	3-01-26-315-058	Budget		67
				VEHICLE MAINT OTHER EQUIP & SU			
58050	04/22/13	00000130 MICHAEL NEGLIA					6101
13-00706	1	WRIDADM13.001	6,208.20	3-01-20-165-099	Budget		85
				ENGINEERING SERVICES-MISC EXP			
58051	04/22/13	00000135 LERCH, VINCI & HIGGINS					6101
13-00691	1	INV 23250,23251	1,661.25	3-01-20-135-028	Budget		77
				AUDIT SERVICES OTHER PROF SERV			
58052	04/22/13	00000163 RAPID PUMP & METER CORP					6101
13-00183	6	INV#91584R-MONTHLY,91506R-AA	1,062.50	3-01-26-311-030	Budget		19
				SEWER MATERIAL & SUPPLIES			
13-00183	7	INV#91581R ANDERSON	760.00	3-01-26-311-030	Budget		20
				SEWER MATERIAL & SUPPLIES			
			<u>1,822.50</u>				
58053	04/22/13	00000200 SIEGEL'S HARDWARE					6101
13-00185	3	INV#877	14.38	3-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
58054	04/22/13	00000231 BERGEN COUNTY HEALTH DEPT					6101
13-00696	1	SHARED SERC INV SS-1-13-69	19,023.00	3-01-27-330-126	Budget		79
				PUB HEALTH BGN CTY HEALTH OFFI			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
58054		BERGEN COUNTY HEALTH DEPT					
13-00696	2	EMPLOYMENT ASSISTANCE	408.50	3-01-27-330-099	Budget		80
				PUB HEALTH SVC MISC EXP			
			<u>19,431.50</u>				
58055	04/22/13	00000240 JOSEPH RUTIGLIANO, SR					6101
13-00657	1	REIMBURSEMENT TO CHIEF	795.00	3-01-25-240-044	Budget		61
				POLICE PROFESSIONAL ASSOC DUES			
13-00658	1	REIMBURSEMENT TO CHIEF	718.00	3-01-25-240-041	Budget		62
				POLICE CONFERENCE & MEETINGS			
			<u>1,513.00</u>				
58056	04/22/13	00000279 TILCON NORTH BERGEN ASPHALT					6101
13-00187	3	INV#1660665,1661889-COLD PATCH	2,131.28	3-01-26-306-099	Budget		23
				RECYCLING MIS EXP			
58057	04/22/13	00000293 GOLD TYPE BUSINESS MACHINES					6101
13-00193	4	REF. 1007357	1,148.00	3-01-25-240-059	Budget		26
				POLICE MAINT OF DATA PROC EQUIP			
13-00193	5	REF: 1007499	755.96	3-01-25-240-059	Budget		27
				POLICE MAINT OF DATA PROC EQUIP			
13-00645	1	SERVICE & RENEWAL	5,221.64	3-01-25-240-059	Budget		54
				POLICE MAINT OF DATA PROC EQUIP			
			<u>7,125.60</u>				
58058	04/22/13	00000297 NORTH JERSEY MEDIA GROUP INC					6101
13-00536	2	LEGAL ADS/JAN -FEB 2013	1,366.04	3-01-20-120-021	Budget		37
				MUN. CERK LEGAL ADVERTISING			
13-00536	3	VARIOUS LEGAL ADS MARCH	799.14	3-01-20-120-021	Budget		38
				MUN. CERK LEGAL ADVERTISING			
			<u>2,165.18</u>				
58059	04/22/13	00000332 LOOSELEAF LAW PUBLICATIONS INC					6101
13-00648	1	33914	37.80	3-01-25-240-033	Budget		57
				POLICE BOOKS & PUBLICATIONS			
58060	04/22/13	00000375 FIESTA RESTAURANT					6101
13-00636	1	EVENT# E05050	9,100.00	3-01-25-255-102	Budget		48
				AID TO VOL FIRE DIN/PAR/INSP			
58061	04/22/13	00000403 MATTHEW BENDER & CO INC					6101
13-00643	1	INV. 43891454	146.94	3-01-25-240-033	Budget		52
				POLICE BOOKS & PUBLICATIONS			
13-00643	2	INV. 43891454	146.94	3-01-25-240-033	Budget		53
				POLICE BOOKS & PUBLICATIONS			
			<u>293.88</u>				
58062	04/22/13	00000437 JOHN TERRERI					6101
13-00378	1	MEMORIAL DAY PARADE	1,250.00	3-01-30-420-099	Budget		33
				CELEBRATION OF EVENTS			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58063	04/22/13	00000491 RONALD PHILLIPS					6101
13-00638	1	SEE NOTES	19.34	3-01-25-255-099	Budget		49
				AID TO VOL FIRE MISC EXP			
58064	04/22/13	00000513 MCMANIMON SCOTLAND & BAUMANN					6101
13-00711	1	INV 123015	5,063.86	3-01-20-155-099	Budget		86
				LEGAL SERVICES MISCELLANEOUS			
58065	04/22/13	00000579 RICH PRONTI					6101
13-00655	1	REIMBURSEMENT - WRESTLING	200.00	3-01-28-370-217	Budget		58
				PARKS & RECREATION WRESTLING			
13-00655	2	REIMBURSEMENT - wrestling	415.80	3-01-28-370-217	Budget		59
				PARKS & RECREATION WRESTLING			
			615.80				
58066	04/22/13	00000594 POLICE TRAFFIC OFFICERS ASSOC.					6101
13-00656	1	2013 TRAFFIC OFFICER DUES	200.00	3-01-25-240-044	Budget		60
				POLICE PROFESSIONAL ASSOC DUES			
58067	04/22/13	00000717 HEIGHTS AUTOSHINE					6101
13-00197	4	MARCH BOROUGH CAR WASH	90.00	3-01-25-240-099	Budget		29
				POLICE MISC EXP			
13-00423	1	1/01/2013 THU 1/31/2013	10.00	3-01-25-255-099	Budget		34
				AID TO VOL FIRE MISC EXP			
			100.00				
58068	04/22/13	00000722 SHERWIN-WILLIAMS					6101
13-00673	1	INV#6856-7,6855-9	133.37	3-01-26-310-030	Budget		72
				BLDG & GROUNDS MAT & SUPPLIES			
58069	04/22/13	00000776 AIRPORT TRUE VALUE HARDWARE					6101
13-00161	5	INV#8232-HARDWARE	81.98	3-01-26-310-030	Budget		7
				BLDG & GROUNDS MAT & SUPPLIES			
58070	04/22/13	00000808 JOHNNY ON THE SPOT INC					6101
13-00174	3	INV#J-1189837	76.85	3-01-26-310-030	Budget		11
				BLDG & GROUNDS MAT & SUPPLIES			
13-00174	4	INV#1184086-MARCH	77.05	3-01-26-310-030	Budget		12
				BLDG & GROUNDS MAT & SUPPLIES			
			153.90				
58071	04/22/13	00000814 BERGEN MUNIC EMPL BENEFIT FND					6101
13-00035	5	APRIL	6,081.00	3-01-23-220-099	Budget		87
				EMPLOYEES GROUP INS MISC EXP			
58072	04/22/13	00000826 THE HOME DEPOT CREDIT SERVICES					6101
13-00084	5	INV#424126,3424330,3424332,	211.65	3-01-26-310-030	Budget		6
				BLDG & GROUNDS MAT & SUPPLIES			
58073	04/22/13	00000848 EZ-PASS CUSTOMER SERV. CENTER					6101
13-00635	1	Acc# 1000000007210	15.11	3-01-25-255-026	Budget		47
				AID TO VOL FIRE MAINT EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58074	04/22/13	00000852 NASSOR ELECTRICAL SUPPLY					6101
12-01504	1	4 LIGHT BULBS FOR SEN CTR	119.44	2-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
13-00179	3	INV#1000374,1000578	128.80	3-01-26-310-030	Budget		17
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>248.24</u>				
58075	04/22/13	00000932 REGIONAL COMMUNICATIONS, INC.					6101
13-00060	5	INV 119778	26.10	3-01-25-255-026	Budget		4
				AID TO VOL FIRE MAINT EQUIP			
58076	04/22/13	00000934 CHEM TEC PEST CONTROL CORP					6101
13-00165	4	INV#13007150,13005230	140.00	3-01-26-310-121	Budget		8
				BLDG & GROUNDS EXTERMINATOR			
58077	04/22/13	00000937 FAIRFIELD MAINTENANCE INC.					6101
13-00668	1	INV#23449-SERVICE 23593-SERVIC	1,187.37	3-01-31-460-099	Budget		69
				GASOLINE			
58078	04/22/13	00000957 NATURE'S CHOICE CORP.					6101
13-00665	1	INV#22964F-BRUSH	356.70	3-01-26-306-099	Budget		66
				RECYCLING MIS EXP			
13-00672	1	INV#231917BRUSH	149.88	3-01-26-306-099	Budget		71
				RECYCLING MIS EXP			
			<u>506.58</u>				
58079	04/22/13	00000974 CLN SIGN & AWNINGS, INC..					6101
13-00577	1	INV 12045 SIGN BY CVS	9,860.00	3-01-26-290-099	Budget		44
				STREETS & ROAD MAINT MISC EXP			
58080	04/22/13	00000983 NJ DIVISION OF FIRE SAFETY					6101
13-00675	1	ANNUAL LIFE HAZ USE REG FEE	148.00	3-01-26-310-030	Budget		74
				BLDG & GROUNDS MAT & SUPPLIES			
58081	04/22/13	00001080 MEADOWLANDS-TRUE VALUE					6101
13-00177	2	INV#A7296,A8508	206.39	3-01-26-310-030	Budget		15
				BLDG & GROUNDS MAT & SUPPLIES			
58082	04/22/13	00001125 KIM GRIMALDI					6101
13-00531	1	MUN CT 3/21/13	125.00	3-01-43-490-099	Budget		36
				MUN COURT MISCELLANEOUS EXP			
58083	04/22/13	00001145 LEXISNEXIS RISK SOLUTIONS					6101
13-00693	1	INV 1260181-20121231	663.80	2-01-25-240-099	Budget		78
				POLICE MISC EXP			
58084	04/22/13	00001204 STAPLES CREDIT PLAN					6101
13-00196	3	OFFICE SUPPLIES	1,534.95	3-01-25-240-036	Budget		28
				POLICE OFFICE SUPPLIES			

April 23, 2013  
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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58085	04/22/13	00001227 ONE CALL CONCEPTS, INC.					6101
13-00181	5	INV#2125693,3035689-	92.40	3-01-26-290-030	Budget		18
				STREETS & ROAD MAINT MATERIAL			
58086	04/22/13	00001354 UNITED MOTOR PARTS INC					6101
13-00245	4	INV#1139879,1142816-PARTS	326.25	3-01-26-315-034	Budget		32
				VEHICLE MAINT MOTOR VEH PARTS			
58087	04/22/13	00001422 DOM'S WEB HOSTING, LLC					6101
13-00647	1	INV. 2013-CR	959.40	3-01-25-240-059	Budget		56
				POLICE MAINT OF DATA PROC EQUIP			
58088	04/22/13	00001432 NJDCA					6101
13-00639	1	Traing Fees 1st Quarter	1,088.00	3-01-55-004-001	Budget		50
				DCA Training Fees to NJ			
58089	04/22/13	00001436 MUNICIPAL EMERGENCY SERVICES					6101
13-00699	1	INV# 00389774_SNV	49.06	3-01-25-260-056	Budget		83
				VOL AMB FIRE & OTHER SAFETY EQ			
58090	04/22/13	00001578 DAMIAN ANTHONY CAUCEGLIA					6101
13-00674	1	CZC March 2013 inspections	150.00	3-01-22-195-099	Budget		73
				UNIFORM CONST.CODE MISC. EXP			
58091	04/22/13	00001601 RITEC INDUSTRIAL PRODUCTS					6101
13-00659	1	INV#79934-SUPPLIES	370.00	3-01-26-315-099	Budget		63
				VEHICLE MAINT MISC EXP			
58092	04/22/13	00001765 INDUSTRIAL ELECTRIC SERVICE					6101
13-00083	1	INV 2817	810.00	2-01-26-315-099	Budget		5
				VEHICLE MAINT MISC EXP			
13-00663	1	INV#2860-DPW GARAGE	960.00	3-01-26-310-030	Budget		65
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,770.00</u>				
58093	04/22/13	00001766 INTER CITY TIRE					6101
13-00191	4	inv#83339,83617	2,131.28	3-01-26-315-057	Budget		24
				VEHICLE MAINT. POLICE EQUIP.			
58094	04/22/13	00001787 MERCHANTS ALARM SYSTEMS					6101
13-00661	1	INV#58431-LIBRARY	120.00	3-01-26-310-123	Budget		64
				BLDGS & GROUNDS Library Maintenance			
58095	04/22/13	00001836 QUALITY AUTOMALL					6101
13-00669	1	INV#117516-PARTS	101.62	3-01-26-315-058	Budget		70
				VEHICLE MAINT OTHER EQUIP & SU			
58096	04/22/13	00001839 IACP NET					6101
13-00646	1	INV. 20757	800.00	3-01-25-240-059	Budget		55
				POLICE MAINT OF DATA PROC EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num Ref Seq
CURRENT FUND		CURRENT CASH - CHECKING		Continued			
58097	04/22/13	00001843 GATES FLAG & BANNER CO.					6101
13-00576	1	INV 168139	65.50	3-01-20-100-099	Budget		43
				GENERAL ADM MISCELLANEOUS			
58098	04/22/13	00001913 RACHLES/MICHELES					6101
13-00184	4	INV#165264,166191,166169	7,844.98	3-01-31-460-099	Budget		21
				GASOLINE			
58099	04/22/13	00001947 TREASURER, STATE OF NJ - NJDEP					6101
13-00464	1	Arbor Day-NJ FOREST NURSERY	20.00	3-01-26-313-099	Budget		90
				SHADE TREE MISCELLANEOUS EXP			
58100	04/22/13	00001973 CSA CONSUL SERV OF AMERICA					6101
13-00704	1	INV J130016.01-01	2,795.00	3-01-26-310-099	Budget		84
				BLDG & GROUNDS MISC EXP			
58101	04/22/13	00002183 DRAGER SAFETY DIAGNOSTICS, INC					6101
13-00200	2	INV. 90857230	240.00	3-01-25-240-106	Budget		30
				POLICE DETECTIVE BUREAU			
58102	04/22/13	00002195 SLAVCO CONSTRUCTION, INC.					6101
13-00619	1	NO#12-0648 DISPOSE OF 500 SF	17,900.00	3-01-26-310-099	Budget		45
				BLDG & GROUNDS MISC EXP			
13-00620	1	#12-0648 RECAULK 4 WINDOWS	7,950.00	3-01-26-310-099	Budget		46
				BLDG & GROUNDS MISC EXP			
			<u>25,850.00</u>				
58103	04/22/13	00002323 LANZO PLUMBING & HEATING					6101
13-00176	3	INV#15636-BORO OFFICE	618.55	3-01-26-310-030	Budget		14
				BLDG & GROUNDS MAT & SUPPLIES			
58104	04/22/13	00002461 SCARINCI HOLLENBECK					6101
13-00523	1	INV. 146930	308.00	3-01-21-180-099	Budget		35
				PLANNING BOARD MISCELL EXPENSE			
13-00678	1	INV. 147693	484.00	3-01-21-180-099	Budget		76
				PLANNING BOARD MISCELL EXPENSE			
			<u>792.00</u>				
58105	04/22/13	00002480 JOHNSON SOILS COMPANY					6101
13-00667	1	INV#12-007.1A-ASSUMPTION	960.00	3-01-26-310-030	Budget		68
				BLDG & GROUNDS MAT & SUPPLIES			
58106	04/22/13	00002529 ONLINE STORES, INC.					6101
13-00235	1	QUOTE 22308	100.20	3-01-25-240-099	Budget		31
				POLICE MISC EXP			
58107	04/22/13	00002534 DEFENDER EMERGENCY PRODUCTS					6101
13-00677	1	INV#454-SURGE TANK	470.74	3-01-26-315-056	Budget		75
				VEHICLE MAINT FIRE & SAFE EQUIP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
58108	04/22/13	00002540 DASH					6101
13-00572	1	INV 0782632 2013-134	54.90	3-01-25-240-099 POLICE MISC EXP	Budget		42
58109	04/22/13	00000810 RICHARD GENNARELLI					6102
13-00713	1	RX REIMBURSEMENT	1,040.22	3-01-23-220-100 RX & FSA	Budget		2
58110	04/22/13	00001422 DOM'S WEB HOSTING, LLC					6102
13-00053	4	APRIL	2,000.00	3-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
58111	04/22/13	00000280 TREASURER, SCHOOL FUNDS					6103
13-00046	8	APRIL	591,814.25	3-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
58112	04/22/13	00000280 TREASURER, SCHOOL FUNDS					6104
13-00046	9	APRIL	591,814.25	3-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
58113	04/23/13	00000159 V E RALPH & SON INC					6106
13-00664	1	inv#255222-GLOVES	64.12	3-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		5
58114	04/23/13	00000253 BERGEN COUNTY 16-19 BABE RUTH					6106
13-00525	1	Sr. Babe Ruth 2013 Fees	525.00	3-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
13-00525	2	Sr. Babe Ruth Forfeit Fee	356.00	3-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2
			<u>881.00</u>				
58115	04/23/13	00000894 CABLEVISION					6106
13-00714	1	07870-933766-01-8	251.06	3-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		7
13-00714	2	07870-489086-01-9	52.22	3-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		8
			<u>303.28</u>				
58116	04/23/13	00001016 SOUTH BERGEN BABE RUTH					6106
13-00559	1	2013 League Fees	450.00	3-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		3
13-00560	1	2013 Rutherford BR Forfeit Fee	250.00	3-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		4
			<u>700.00</u>				
58117	04/23/13	00001503 BAC TAX SERVICES CORPORATION					6106
13-00698	1	OVP 290/2	2,094.06	3-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		6

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

CURRENT FUND	CURRENT CASH - CHECKING	Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	85	0	1,463,641.64		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	85	0	1,463,641.64		0.00

PUBLIC ASST	PUBLIC ASSISTANCE II						
1774	04/15/13	00002499 CASE#377685					6066
13-00590	1	TRANSPORTATION 3-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1775	04/15/13	00002508 CASE#414335					6067
13-00591	1	TRANSPORTATION 3-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1776	04/15/13	00000144 CASE #505190					6068
13-00592	1	TRANSPORTATION 3-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1777	04/15/13	00000145 CASE #506400					6069
13-00593	1	GRANT 3-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1778	04/15/13	00000144 CASE #505190					6070
13-00594	1	GRANT 3-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1779	04/15/13	00002497 CASE#482442					6071
13-00595	1	GRANT 3-1-13	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1780	04/15/13	00002483 CASE#475985					6072
13-00596	1	GRANT 3-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1781	04/15/13	00002537 CASE#461647					6073
13-00597	1	GRANT 3-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1782	04/15/13	00002508 CASE#414335					6074
13-00598	1	TRA GRANT 3-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1783	04/15/13	00002499 CASE#377685					6075
13-00599	1	TRA GRANT 3-1-13	98.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1784	04/15/13	00001207 CASE# 345846					6076
13-00600	1	GRANT 3-1-13	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
1785	04/15/13	00000727 CASE#292601					6077
13-00601	1	GRANT 3-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1786	04/15/13	00001838 CASE #290697					6078
13-00602	1	TRA GRANT 3-1-13	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1787	04/15/13	00001636 CASE #262481					6079
13-00603	1	TRA GRANT 3-1-13	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1788	04/15/13	00001406 CASE #242310					6080
13-00604	1	GRANT 3-1-13	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1789	04/15/13	00000410 CASE #122604					6081
13-00605	1	GRANT 3-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1790	04/15/13	00001838 CASE #290697					6082
13-00606	1	TRA RENT SUMMER REALTY LLC 3-1	800.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1791	04/15/13	00000144 CASE #505190					6083
13-00607	1	TRA RENT WINDSOR REALTY 3-1-13	1,308.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1792	04/15/13	00001636 CASE #262481					6084
13-00608	1	TRA RENT GRAND IMPERIAL LLC 3-	575.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1793	04/15/13	00002508 CASE#414335					6085
13-00609	1	TRA RENT RAHMAN 3-1-13	750.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1794	04/15/13	00002499 CASE#377685					6086
13-00610	1	TRA RENT GASHI 3-1-13	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1795	04/15/13	00000727 CASE#292601					6087
13-00611	1	TRANSPORTATION 3-1-13	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1796	04/15/13	00000410 CASE #122604					6088
13-00612	1	TRANSPORTATION 3-1-13	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1797	04/15/13	00001435 CASE#237497					6089
13-00613	1	GRANT 3-1-13	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
PUBLIC ASST		PUBLIC ASSISTANCE II					
1798	04/15/13	00001435 CASE#237497					6090
13-00614	1	TRANSPORTAION 3-1-13	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1799	04/15/13	00000925 CASE#517858					6091
13-00615	1	INITIAL GRANT 3-7-13	112.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1800	04/15/13	00000925 CASE#517858					6092
13-00616	1	TRA RENT LAMPARELLO 3-1-13	750.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1801	04/15/13	99999999 NEW VENDOR					6093
13-00617	1	TRANSPORTATION CASE517858	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	28	0	7,623.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	28	0	7,623.00	0.00

WESMONT	WESMONT STATION	Amount Paid	Charge Account	Account Type	Ref Num
2073	04/22/13				6099
13-00695	1	00000039 BARBIRE, PAUL ESQ.	920.50	E-03-56-940-001	1
		LEGAL FEB/MAR WESMONT		WESMONT DEVELOPMENT	
2074	04/22/13				6099
13-00707	1	00000130 MICHAEL NEGLIA	325.00	E-03-56-940-001	2
		WRIDADM13.001		WESMONT DEVELOPMENT	
13-00707	2	WRIDSPL04.013	3,217.50	E-03-56-940-001	3
				WESMONT DEVELOPMENT	
			3,542.50		
2075	04/22/13				6099
13-00710	1	00000513 MCMANIMON SCOTLAND & BAUMANN	7,216.66	E-03-56-940-001	4
		INV 123016		WESMONT DEVELOPMENT	
2076	04/22/13				6100
13-00694	1	00000039 BARBIRE, PAUL ESQ.	421.00	E-03-56-940-005	1
		LEGAL FEB/MAR AVALON		AVALON BAY	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	12,100.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	12,100.66	0.00

WIRE TRANSFERS	WIRE TRANSFERS	Amount Paid	Charge Account	Account Type	Ref Num
903	03/27/13				6057
13-00541	1	00000322 PAYROLL AGENCY ACCT #2	1,817.58	3-01-20-100-011	1
		A&E		GENERAL ADM. FULL TIME	
13-00541	2	MAYOR & COUNCIL	2,267.65	3-01-20-110-012	2
				MAYOR & COUNCIL FULL TIME	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
903	PAYROLL	AGENCY ACCT #2					
13-00541	3	TX ASSESSOR	193.80	3-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
13-00541	4	TX COLLECTOR	1,511.89	3-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
13-00541	5	MUN CLERK	3,475.29	3-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
13-00541	6	POLICE/TRAFFIC GUARDS	53,229.54	3-01-25-240-011	Budget		6
				POLICE S&w FULL TIME			
13-00541	7	POLICE OT	11,899.77	3-01-25-240-014	Budget		7
				POLICE S&w OVERTIME			
13-00541	8	STREETS	9,240.91	3-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&w FT			
13-00541	9	STREETS OT	377.74	3-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&w O/T			
13-00541	10	MECHANIC	2,744.45	3-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&w FULL TIME			
13-00541	11	MUN CT	1,066.95	3-01-43-490-011	Budget		11
				MUNICIPAL COURT S&w FULL TIME			
13-00541	12	PUB ASSIST	51.38	3-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&w PART TIME			
13-00541	13	ELEC INSP	118.82	3-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
13-00541	14	PLANNING	66.59	3-01-21-180-012	Budget		14
				PLANNING BOARD PART TIME			
13-00541	15	SHADE TREE	103.23	3-01-26-313-099	Budget		15
				SHADE TREE MISCELLANEOUS EXP			
13-00541	16	PUB DEF	206.60	3-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&w PART TIME			
13-00541	17	PUB PROS	1,363.38	3-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&w PT			
13-00541	18	CCO	1,569.10	3-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
13-00541	19	FIN ADMIN	1,440.08	3-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
13-00541	20	FIRE SAFETY	177.86	3-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&w PT			
13-00541	21	RECREATION	604.49	3-01-28-370-012	Budget		21
				PARKS & REC S&w PART TIME			
13-00541	22	EMO	385.83	3-01-25-252-012	Budget		22
				OEM Salary & wage			
13-00541	23	FICA	6,091.23	3-01-36-472-099	Budget		23
				SOCIAL SECURITY			
13-00541	24	MEDICARE	3,342.80	3-01-36-472-099	Budget		24
				SOCIAL SECURITY			
			<u>103,346.96</u>				
904	03/27/13	00000323 PAYROLL ACCOUNT #2					6058
13-00542	1	A&E	1,099.09	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-00542	2	MAYOR & COUNCIL	4,681.35	3-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
904	PAYROLL	ACCOUNT #2	Continued				
13-00542	3	TX ASSESSOR	556.20	3-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
13-00542	4	TX COLLECTOR	1,593.03	3-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
13-00542	5	MUN CLERK	5,301.38	3-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
13-00542	6	POLICE/TRAFFIC GUARDS	75,318.89	3-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
13-00542	7	POLICE OT	32,564.65	3-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
13-00542	8	STREETS	15,560.52	3-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
13-00542	9	STREETS OT	2,596.68	3-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
13-00542	10	MECHANIC	4,143.88	3-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
13-00542	11	MUN CT	2,487.22	3-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
13-00542	12	PUB ASSIST	265.29	3-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
13-00542	13	ELEC INSP	297.85	3-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
13-00542	14	PLANNING	533.41	3-01-21-180-012	Budget		14
				PLANNING BOARD PART TIME			
13-00542	15	SHADE TREE	521.77	3-01-26-313-012	Budget		15
				Shade Tree S&w			
13-00542	16	PUB DEF	893.40	3-01-43-495-012	Budget		16
				PUBLIC DEFENDER S&w PART TIME			
13-00542	17	PUB PROS	2,686.62	3-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&w PT			
13-00542	18	CCO	3,033.60	3-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
13-00542	19	FIN ADMIN	1,758.09	3-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
13-00542	20	FIRE SAFETY	238.81	3-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&w PT			
13-00542	21	REC	1,527.72	3-01-28-370-012	Budget		21
				PARKS & REC S&w PART TIME			
13-00542	22	EMO	1,183.17	3-01-25-252-012	Budget		22
				OEM Salary & Wage			
			<u>158,842.62</u>				
905	04/12/13	00000322 PAYROLL AGENCY ACCT #2					6064
13-00585	1	A&E	1,817.15	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-00585	2	TX ASSESSOR	193.80	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
13-00585	3	TX COLL	1,511.47	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
13-00585	4	MUN CLERK	3,466.10	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
905	PAYROLL	AGENCY ACCT #2					
13-00585	5	BD OF HEALTH	197.15	3-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
13-00585	6	POLICE/TRAFFIC GUARDS	56,833.74	3-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
13-00585	7	POLICE OT	20,999.66	3-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
13-00585	8	STREETS	9,234.99	3-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
13-00585	9	STREETS OT	227.90	3-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
13-00585	10	MECHANIC	2,741.97	3-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
13-00585	11	MECHANIC OT	21.43	3-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
13-00585	12	MUN CT	1,065.08	3-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
13-00585	13	PUB ASSIST	51.37	3-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
13-00585	14	ELEC INSP	118.81	3-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
13-00585	15	CCO	1,676.70	3-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
13-00585	16	FIN ADMIN	1,437.87	3-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
13-00585	17	FIRE SAFETY	177.85	3-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
13-00585	18	RECREATION	604.13	3-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
13-00585	19	EMO	966.76	3-01-25-252-012	Budget		19
				OEM Salary & wage			
13-00585	20	FICA	5,746.76	3-01-36-472-099	Budget		20
				SOCIAL SECURITY			
13-00585	21	MEDICARE	3,674.93	3-01-36-472-099	Budget		21
				SOCIAL SECURITY			
			<u>112,765.62</u>				
906	04/12/13	00000323 PAYROLL ACCOUNT #2					6065
13-00586	1	A&E	1,099.52	3-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
13-00586	2	TX ASSESSOR	556.20	3-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
13-00586	3	TX COLL	1,593.45	3-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
13-00586	4	MUN CLERK	5,310.57	3-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
13-00586	5	BD OF HEALTH	993.85	3-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
13-00586	6	POLICE/TRAFFIC GUARDS	82,072.53	3-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
13-00586	7	POLICE OT	50,080.10	3-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
WIRE TRANSFERS		WIRE TRANSFERS	Continued				
906	PAYROLL	ACCOUNT #2	Continued				
13-00586	8	STREETS	15,566.44	3-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
13-00586	9	STREETS OT	1,149.13	3-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
13-00586	10	MECHANIC	4,146.36	3-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
13-00586	11	MECHANIC OT	200.15	3-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
13-00586	12	PUB ASSIST	265.30	3-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
13-00586	13	ELEC INSP	297.86	3-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
13-00586	14	CCO	3,711.61	3-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
13-00586	15	FIN ADMIN	1,760.30	3-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
13-00586	16	FIRE SAFETY	238.82	3-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
13-00586	17	RECREATION	1,528.08	3-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
13-00586	18	EMO	2,314.24	3-01-25-252-012	Budget		18
				OEM Salary & Wage			
13-00586	19	MUN CT	2,489.09	3-01-43-490-011	Budget		19
				MUNICIPAL COURT S&W FULL TIME			
			<u>175,373.60</u>				
907	04/16/13	00000570 NJSHBP					6094
13-00036	5	APRIL	25,314.97	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
908	04/16/13	00000570 NJSHBP					6095
13-00037	5	APRIL	76,006.93	3-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		6	0	651,650.70	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>6</u>	<u>0</u>	<u>651,650.70</u>	<u>0.00</u>	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		132	0	3,211,774.09	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>132</u>	<u>0</u>	<u>3,211,774.09</u>	<u>0.00</u>	

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	1,593.24	0.00
CURRENT FUND	3-01	2,113,699.10	0.00
	C-04	1,076,758.09	0.00
	E-03	12,100.66	0.00
	P-12	7,623.00	0.00
Total of All Funds:		<u>3,211,774.09</u>	<u>0.00</u>

**RESOLUTION #81-2013**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

The Basis of the requested Change Order is to provide labor & materials at the Assumption School, located at 151 First Street, Wood-Ridge, NJ. necessary to remove and replace unsuitable soil below the Gym floor in order to provide a suitable sub-base for the new concrete subfloor.

This change is necessary due to the unforeseen existing below slab condition and as directed by Johnson Soils Company, Soils Engineer.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-8

**AMOUNT OF CHANGE THIS RESOLUTION:** \$231,839.35

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

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

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

---

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

Dated: \_\_\_\_\_  
Clerk

1751<sup>st</sup> REGULAR MEETING, APRIL 23, 2013

**RESOLUTION #82-2013**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge of Bergen County, New Jersey upon recommendation of the Architect, Di Cara & Rubino, Wayne, NJ, that the Change Order for the Contract listed below be and is hereby approved.

The Basis of the requested Change Order is to provide labor & materials at the Assumption School, located at 151 First Street, Wood-Ridge, NJ.

This change is necessary due to the unforeseen rotted wood window sills and posts condition requiring replacement in order to anchor new windows.

**TITLE OF JOB:** Facility Upgrades and Elevator Addition for Wood-Ridge Intermediate School

**CONTRACTOR:** The Bennett Company, 148 Dayton Avenue, Passaic, NJ 07055

**Change Order No.** GC-9

**AMOUNT OF CHANGE THIS RESOLUTION:** \$33,600.00

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

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

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

---

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

Dated: \_\_\_\_\_  
Clerk

**RESOLUTION #83-2013**

**WHEREAS**, there is a need to purchase two (2) 2013 Tahoe SSV 4WD for use by the Fire Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

**WHEREAS**, said vehicles may be purchased through State Contract #A82926; and

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

**WHEREAS**, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of two (2) 2013 Tahoe SSV 4WD made reference to hereinabove.

3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to these vehicles purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject vehicles purchase and/or agreement and/or appropriation.

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

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

ATTEST:

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

\_\_\_\_\_  
Borough Clerk

**RESOLUTION #84-2013**

**WHEREAS**, there is a need for a new phone system in the Borough of Wood-Ridge; and

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

**WHEREAS**, three (3) quotes were solicited and three (3) quotes were received by the Borough Administrator on April 17, 2013; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for a new phone system in the Borough is awarded to Cooperative Communications Inc. on their quote of \$21,902.00.

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

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

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

ATTEST:

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

**RESOLUTION #85-2013**

**WHEREAS**, an emergency has arisen with respect to the detection of mold in the offices at the Borough Hall; and

**WHEREAS**, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

**WHEREAS**, Slavco Construction, Inc. of Clifton, NJ was contracted to perform the necessary remediation; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the remediation of mold in the offices at the Borough Hall in the Borough of Wood-Ridge is hereby affirmed and approved with Slavco Construction, Inc. on their quote of \$14,195.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

---

Paul A. Sarlo  
Mayor

ATTEST:

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Diane Thornley  
Borough Clerk

**RESOLUTION #86-2013**

**WHEREAS**, an emergency has arisen with respect to the detection of mold in the offices at the Borough Hall; and

**WHEREAS**, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

**WHEREAS**, Slavco Construction, Inc. of Clifton, NJ was contracted to perform the necessary prevention of mold in the affected area; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the prevention of mold in the affected area of the offices at the Borough Hall in the Borough of Wood-Ridge is hereby affirmed and approved with Slavco Construction, Inc. on their quote of \$7,950.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

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

ATTEST:

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

**RESOLUTION #87-2013**

**WHEREAS**, an emergency has arisen with respect to the detection of mold in the offices at the Borough Hall; and

**WHEREAS**, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

**WHEREAS**, Slavco Construction, Inc. of Clifton, NJ was contracted to perform the necessary restoration of the affected area; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the restoration of the affected area in the offices at the Borough Hall in the Borough of Wood-Ridge is hereby affirmed and approved with Slavco Construction, Inc. on their quote of \$17,900.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

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

ATTEST:

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

**RESOLUTION #88-2013**

**WHEREAS**, an emergency has arisen with respect to the detection of mold in the offices at the Borough Hall; and

**WHEREAS**, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

**WHEREAS**, Consulting Services of America, Inc. of Lincoln Park, NJ was contracted to perform the necessary air quality monitoring and testing and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for air quality monitoring and testing in the offices at the Borough Hall in the Borough of Wood-Ridge is hereby affirmed and approved with Consulting Services of America, Inc. on their quote of \$2,795.00.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

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Paul A. Sarlo  
Mayor

ATTEST:

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Diane Thornley  
Borough Clerk

**RESOLUTION #89-2013**

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

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

**WHEREAS**, the Borough Administrator is authorized to finalize such settlement 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 this Memorandum of 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 a successor agreement with the PBA Local 313 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 proposed Memorandum of Agreement set forth in this Resolution. A formal successor agreement reflecting the terms of the said memorandum of Agreement shall be prepared and executed by the Borough and PBA Local 313; 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 if applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

\_\_\_\_\_  
**PAUL A. SARLO**  
Mayor

\_\_\_\_\_  
**DIANE THORNLEY**  
Borough Clerk

RESOLUTION #90-2013

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 BAC Tax Services Corp. on Block 290 Lot 2 for property located at 217 Tenth Street in an amount of \$2,094.06 for 2<sup>nd</sup> Quarter 2013 property tax,

AND NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,094.06 to BAC Tax Services Corp. PO Box 10211 CA6-913-LB-01 Van Nuys, CA 91499 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

1751<sup>st</sup> REGULAR MEETING, APRIL 23, 2013

RESOLUTION #91-2013

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Wood-Ridge Development, LLC under Docket Nos.: 009291-2009, 007982-2010, 009933-2011, 009241-2012 and 009229-2012 for the years 2009, 2010, 2011 and 2012, and

**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are 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 Tax Appeals in accordance with the settlement proposal set forth hereinabove.

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

**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

**SKOLOFF & WOLFE, P.C.**  
 A PROFESSIONAL CORPORATION  
 293 EISENHOWER PARKWAY  
 LIVINGSTON, N.J. 07039  
 (973) 992-0900  
 ATTORNEYS FOR PLAINTIFF

*Plaintiff,*

WOODRIDGE DEVELOPMENT LLC

vs.

*Defendant,*

BOROUGH OF WOOD RIDGE

TAX COURT OF  
 NEW JERSEY

*Docket No. 9291-2009, 7982-2010,  
 9933-2011, 9241-2012,  
 & 9229-2012*

**CIVIL ACTION**

STIPULATION OF SETTLEMENT

1. Other than as to the assessment on Block 320, Lot 1.04, any and all counts of the above-captioned matters pertaining to any other tax parcel are hereby withdrawn.

2. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

BLOCK: 320  
 LOT: 1.04  
 STREET ADDRESS: Passaic Street  
 YEARS: 2009, 2010

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$48,100,000		\$32,000,000
Impvts.:	\$ 0	Direct Appeal	\$ 0
Total:	\$48,100,000		\$32,000,000

YEAR: 2011

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$54,000,000		\$41,143,000
Impvts.:	\$ 0	Direct Appeal	\$ 0
Total:	\$54,000,000		\$41,143,000

YEAR: 2012

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land:	\$54,000,000		\$54,000,000
Impvts.:	\$ 0	Direct Appeal	\$ 0
Total:	\$54,000,000		\$54,000,000

3. The undersigned have made such examination of the value and proper assessment of the property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

4. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law.

5. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid.

6. As an intrinsic part of this settlement, it is agreed that the Assessor shall set the initial 2013 assessment at the same assessment as the 2012 assessment of the above referenced property and the properties set forth on Exhibit A attached in the total amount of \$56,250,000. In the event that the Assessor complies with this agreement, taxpayer may file an appeal on those properties only for the purpose of obtaining a judgment affirming the assessments to which municipality will consent. In the event the Assessor fails to so assess the properties in the tax list for 2013, taxpayer may file a Complaint for correction of errors or otherwise to reduce the assessments to the agreed amount and the Municipality will consent to the entry of a judgment to effectuate the agreement to fix the 2013 assessments as set forth above.

7. It is expressly understood that all refunds which may become due as a result of the judgment(s) to be entered shall be made payable to "WOODRIDGE DEVELOPMENT LLC" and received by Skoloff & Wolfe, P.C., 293 Eisenhower Parkway, Livingston, New Jersey 07039 within 60 days after entry of judgment, except as hereinafter expressly provided. Plaintiff expressly defers its right to receive any portion of the tax saving resulting from the judgments to be entered pursuant to this stipulation so long as each of the properties referenced in paragraph 6 continues to have an assessment that is equal to or less than the agreed 2013 assessment. Plaintiff further agrees that, in the event of a sale or sales of any portion(s) of such property, to defer collection of such tax saving by refund or credit and to proportionately reduce the amount of such saving provided the \$56,250,000 assessment of these 2,365,308 ft.<sup>2</sup> is reduced proportionately on a square foot basis between the original square foot area prior to such sale or sales and the square foot area remaining after such sale(s), so that the assessment per square foot remains the same. At such time as Plaintiff has sold all of the

property, if the refund deferral is still in effect, Plaintiff shall no longer be entitled to any refund. In the event that the property is taxed on an assessment in excess of the agreed amount or any appropriately proportional share thereof, Plaintiff shall receive the tax saving (or appropriately proportional share thereof) as a result of this stipulation and the judgment(s) to be entered within 60 days from date of demand for same being submitted to the Tax Collector and Municipal Clerk.

8. Except as provided in Paragraph 6 above, it is further understood and agreed that so long as the assessments do not exceed \$56,250,000 or the appropriate portion thereof as reduced pursuant hereto following the conveyance(s) of any such properties (or portions thereof), Plaintiff expressly waives its right to initiate an appeal of such assessments; however, Plaintiff reserves the right to counterclaim in the event of an appeal.

9. It is expressly understood and agreed that nothing in this Stipulation constitutes a waiver by the municipality or the tax assessor of the authority to assess the property as provided by the laws of New Jersey.

10. All provisions of this settlement not contained within the judgment shall survive entry of judgment.

SKOLOFF & WOLFE, P.C.  
Attorneys for Plaintiff,

By: \_\_\_\_\_  
SAUL A. WOLFE, ESQ.

Dated:

Attorneys for Defendant,

\_\_\_\_\_  
PAUL S. BARBIRE, ESQ.

Dated:

SAW:lm

**RESOLUTION #92-2013**

**WHEREAS**, the Borough Engineer has identified that the existing Borough Hall Roof has been a contributory cause of water infiltration into the office area of the Borough Hall

**WHEREAS**, the Borough has addressed on an emergent basis water infiltration damage at the Borough Offices and seeks to avoid further damage by the timely and expeditious repair and replacement of the Borough Hall Roof,

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Borough Engineer is hereby authorized to provide professional design services to provide plans and specifications for the Borough Hall Roof Replacement and upon acceptance of the plans and specifications, the Borough Clerk is authorized to advertise for bids.

**BE IT FURTHER RESOLVED** that the Mayor and Council confirm and ratify any and all prior action taken by any and all officials of the Borough of Wood-Ridge with respect to the subject project.

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

ATTEST:

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

3. APPLICATIONS:

St. Anns RC Church, Hoboken, Off Premise 50/50 Raffle, Sept 29, 2013, at the Fiesta.

ECPA Parents Booster Club Inc, Saddlebrook, Off-Premise 50/50, Raffle, at Oasys Day Spa June 6, 2013.

4. APPOINTMENTS:

Colleen Cribben to the Wood-Ridge Junior Fire Department effective April 23, 2013

5. HIRINGS:           None

ORDINANCES OF FIRST READING:

See Suspend Regular order of Business.

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

Roll call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

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UNFINISHED BUSINESS: None

NEW BUSINESS:

Resolution to Read Budget by Title Only

Resolution #93-2013

RESOLUTION TO READ BUDGET BY TITLE ONLY

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

WHEREAS, these two conditions have been met;

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

Motion: Councilman Marino seconded by Councilman Altamura moved the adoption of the above resolution.

Discussion: None

Roll call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco, Romero yes.

**Mayor calls for a Hearing of Citizens on the 2013 Budget.**

**None**

**Mayor closes the Hearing of Citizens on the 2013 Budget.**

Mayor Sarlo advised that we are not adopting tonight. We will have to see if there are amendments; we are below our 2% cap. He also thanked Councilman Marino, the committee and Mr. Gary Vinci (Auditor) for putting together the budget.

Mayoral Appointment:

Philip Romero to Shade Tree Commission, 5 year term, April 23, 2013 - December 2017

ORDINANCE ON FIRST READING (See Suspend Regular Order of Business)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2013-7 (ACQUISITION OF REAL PROPERTY  
HIGHLAND AVENUE)

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR USE AS A PARKING LOT FOR THE BOROUGH'S SENIOR CENTER/CIVIC CENTER IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$185,000 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.

Borough Administrator Eilert advised that there was a minor amendment in the Ordinance; it should read Lot 5 and a portion of Lot 6.

Advertisement of the above Bond Ordinance has been made according to law and a copy of the Bond Ordinance was posted on the Bulletin Board.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2013-7

None

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2013-7

Motion: Councilman Altamura seconded by Councilman Marino moved the adoption of Bond Ordinance #2013-7 on second and final reading.

Discussion: None

Roll call: Cassidy absent, Altamura yes, Azzolini yes, Marino yes, DiMarco yes, Romero yes.

Mayor Sarlo wanted to thank everyone for their patience regarding the pipework being down by PSE&G. They should be finished within the next two weeks and then paving will be done.

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.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman Marino moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 23, 2013 was duly adjourned at 8:00PM

Respectfully submitted,

DIANE THORNLEY, Borough Clerk