

The 1701ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on February 17, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Girl Scout Week Proclamation

AND

Ordinance on Second Reading and Final Passage - Ordinance #2009-1 (Salary A&E)

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

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2009-1 (2009 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.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-1.

Cliff Carlson 28 Fifth Street, questioned the salary increase, it was explained to him that all non-union employees received a 3.75% increase, and this ordinance is a range of salaries. Mr. Carlson thought the Ordinance was for the Police Chief and Crossing Guards. Councilman Carbonaro advised him that some of the positions were taken over by other people.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-1

Motion: Councilman Altamura seconded by Councilman Carbonaro moved the adoption of Ordinance #2009-1 on second and final reading.

Discussion: NONE

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilman Riccardella seconded by Councilwoman Cassidy moved to resume regular order of business.

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

Communications and correspondence received are identified as item #1-5 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Gregory Gorab advising Ronald Phillips, Jr. has resigned from the Wood-Ridge Fire Department effective Monday, January 5, 2009. Referred to all Council, filed.
2. From Gregory Gorab advising Michael Cribben has resigned from the Wood-Ridge Fire Department effective Monday, January 5, 2009. Referred to all Council, filed.
3. From John Branda resigning from the Board of Health effective January 31, 2009. Referred to all Council, filed.
4. From the West Ridge Mews Condominium Association, requesting a review of the Municipal Service Reimbursement Act specifically 40:67-23.3 titled: Municipality to reimburse private community for services or provide services. Referred to all Council, filed.
5. From BCIA advising they are planning at least two pooled note financings in 2009 to help municipalities finance short term projects and/or equipment. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Altamura - reported on Public Works/Recycling; Recreation and Technology.

Councilman Gonnella - reported on the Fire Department, Board of Health and attended a TANNAC meeting.

Councilman Riccardella - read the police report.

Councilwoman Cassidy - reported on Local Assistant Board; Historical Society; and the Library Board. Family Fun day will be held at the Sports Complex this year with a movie in the evening.

Councilman Carbonaro - advised he attended a community development meeting to obtain a grant for approximately \$44,000 for a barrier free entrance into the senior center.

Councilman Azzolini - reported on the Board of Education, Finance and Shade Tree.

Attorney Barbire - advised on the hearing of a police officer and also advised the Sinatra case will be heard on February 27th at 2:00 pm by Judge Conte.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Cliff Carlson 28 Fifth Street, he advised Mayor and Council that in the Bergen Record they have been reporting on Encap and Xanadu, and wanted to know if this has any bearing on Wood-Ridge taxes, he was advised that we are not part of the Meadowlands Commission. He also wanted to know if our taxes would go up because of Wesmont, he was advised Wesmont pays taxes; he was concerned with the \$800,000 for solar panels for the school, he was advised that the Board of Education came to Mayor and Council as a courtesy, it is not a Borough project. Councilman Riccardella advised it is a very complex formula when money is due back within 10 years. This matter will go out on a bond referendum from the school.

Andy Anderson 238 Wood-Ridge Street, he questioned the Ordinance that is on first reading regarding snow removal, he was advised this is on the books for residential snow removal, wanted to know when this goes into effect after the snow stops.

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.

1. MINUTES: Acceptance of the minutes of:
Special Meeting of December 30, 2008
Reorganization Meeting of January 1, 2009

It was requested that under the Payment of Bills, Paper Clips and Christmas Spectacular be removed and under appointments M. Gonnella for Board of Health be removed and voted on separately.

Mayor Sarlo advised that Resolution #47-2009 is a Federal Stimulus Package and will allow us to explore the programs that are being offered. If anything becomes of it, the Borough will negotiate and have a surety bond, which the taxpayers will not be responsible for.

2. RESOLUTIONS: (Adoption of the following)

Resolution 43-2009
Payment of Bills
(See page #88)

CONSENT AGENDA RESOLUTION

Resolution #43-2009

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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Check Register By Check Date

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of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 01/21/09 to 02/17/09
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 |
| APITAL | | CAPITAL CASH | | | | | |
| 1575 | 01/21/09 | 00000581 CROSS HUDSON ELECTRIC, INC. | | | | | 3527 |
| 08-02174 | 1 | INV 1313 | 1,400.00 | C-04-55-938-ANI Municipal Bldg & Prop Impr | Budget | | 1 |
| 1576 | 02/17/09 | 00000130 MICHAEL NEGLIA | | | | | 3537 |
| 08-01848 | 5 | WRIDADM09.001 | 4,970.00 | C-04-55-942-ANI Arnot Place Sewer Improvements | Budget | | 2 |
| 09-00198 | 1 | WRIDUM08.013 | 5,338.20 | C-04-55-943-ANI Road Paving - 10th St & various others | Budget | | 7 |
| 09-00198 | 2 | WRIDADM09.001 | 1,812.50 | C-04-55-943-ANI Road Paving - 10th St & various others | Budget | | 8 |
| 09-00198 | 3 | WRIDADM09.001 | 247.50 | C-04-55-934-ANI Ord 06-09 Environmental Remediation | Budget | | 9 |
| 09-00201 | 1 | WRIDMUN07.015 | 733.25 | C-04-55-941-ANI Donna Ricker Field Renovation | Budget | | 10 |
| 09-00201 | 2 | WRIDMUN08.011 | 400.00 | C-04-55-943-ANI Road Paving - 10th St & various others | Budget | | 11 |
| | | | ----- 13,501.45 | | | | |
| 1577 | 02/17/09 | 00000163 RAPID PUMP & METER CORP | | | | | 3537 |
| 09-00182 | 1 | INV#-76384R,76232R | 2,301.25 | C-04-55-942-ANI Arnot Place Sewer Improvements | Budget | | 6 |
| 1578 | 02/17/09 | 00000595 B & C COMMUNICATIONS, INC. | | | | | 3537 |
| 08-02553 | 1 | 08-37720A | 437.62 | C-04-55-930-ANI Ord 06-09 Acq of equipment | Budget | | 3 |
| 1579 | 02/17/09 | 00001356 MES | | | | | 3537 |
| 09-00079 | 1 | INV# 00076398-SNV | 4,200.00 | C-04-55-939-ANI Acquisition of Vehicles and Equipment | Budget | | 5 |
| 1580 | 02/17/09 | 00002138 WATERTROL | | | | | 3537 |
| 08-01272 | 2 | UPTO 11/30/2009 | 42,140.00 | C-04-55-937-ANI Bianchi House Renovation | Budget | | 1 |
| 1581 | 02/17/09 | 00002174 DITSCHMAN/FLEMINGTON FORD | | | | | 3537 |
| 08-02556 | 1 | 2009 FORD EXPEDITION | 26,465.00 | C-04-55-939-ANI Acquisition of Vehicles and Equipment | Budget | | 4 |
| 1582 | 02/17/09 | 00001356 MES | | | | | 3559 |
| 08-02409 | 1 | INV 00069607-SNV | 4,350.00 | C-04-55-939-ANI Acquisition of Vehicles and Equipment | Budget | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|------|------|-------------|-------------|
| Checks: | 8 | 0 | 0.00 | 94,795.32 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|-------------|------------|---------------------------------------|-------------|--|--------------|--------------------------|--------------------|
| Total: | | | 8 | 0 | 0.00 | | 94,795.32 |
| JRRENT FUND | | CURRENT CASH - CHECKING | | | | | |
| 51378 | 01/21/09 | 00000255 PETTY CASH | | | | | 3524 |
| 09-00059 | 1 | REOPEN PETTY CASE 2009 | 500.00 | 9-01-55-003-000 PETTY CASH | Budget | | 1 |
| 51379 | 01/21/09 | 00000305 PETTY CASH | | | | | 3525 |
| 09-00060 | 1 | REOPEN PETTY CASE 2009 | 100.00 | 9-01-55-003-000 PETTY CASH | Budget | | 1 |
| 51380 | 01/21/09 | 00002044 PETTY CASH | | | | | 3526 |
| 09-00061 | 1 | REOPEN PETTY CASE 2009 | 250.00 | 9-01-55-003-000 PETTY CASH | Budget | | 1 |
| 51381 | 01/27/09 | 00000221 WOOD-RIDGE LIBRARY | | | | 01/27/09 VOID | 3529 |
| 09-00069 | 1 | JAN ALLOTMENT & BCCLS | 43,503.14 | 9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP | Budget | | 1 |
| 51382 | 01/27/09 | 00000139 BORGATA HOTEL CASINO AND SPA | | | | | 3530 |
| 09-00067 | 1 | BALANCE OWED (CWE PAID BORO) | 639.23 | 8-01-20-130-099 FIN ADM MISCELLLEOUS EXPENSES | Budget | | 1 |
| 5 | 01/27/09 | 00000221 WOOD-RIDGE LIBRARY | | | | | 3531 |
| 09-00069 | 1 | JAN ALLOTMENT & BCCLS | 64,111.62 | 9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP | Budget | | 1 |
| 51384 | 01/28/09 | 00002173 UNITED ELEVATOR OF NJ, LLC | | | | | 3534 |
| 09-00054 | 1 | INV 17517 | 150.00 | 8-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 1 |
| 51385 | 02/17/09 | 00000003 PETER ROTHFRITZ | | | | | 3558 |
| 09-00127 | 1 | RX REIMBURSEMENT | 1,076.00 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 51 |
| 51386 | 02/17/09 | 00000029 ROBERT KELLER | | | | | 3558 |
| 09-00144 | 1 | Ref Fees for Rec bb 1/17/09 | 120.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 61 |
| 09-00192 | 1 | Ref Fees for Rec BB 1/24/09 | 120.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 77 |
| | | | 240.00 | | | | |
| 51387 | 02/17/09 | 00000035 BERGEN CTY TREASURY DIVISION | | | | | 3558 |
| 09-00203 | 1 | 2008 ADDED/OMITTED TAX BILL | 592,613.63 | 9-01-55-001-004 COUNTY TAXES PAYABLE | Budget | | 82 |
| 5 | 02/17/09 | 00000039 BARBIRE, PAUL ESQ. | | | | | 3558 |
| -00214 | 1 | LEGAL SERV FEB 2009 | 7,000.00 | 9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS | Budget | | 90 |
| 09-00214 | 2 | LEGAL JAN 2009 | 3,372.40 | 9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS | Budget | | 91 |

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| check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|--|-------------|--------------------------------|--------------|--------------------------|--------------------|
| | | | 10,372.40 | | | | |
| 51389 | 02/17/09 | 00000054 AREO, DONOHUE & BIANCAMANO LLC | | | | | 3558 |
| 09-00104 | 1 | 2008 LEGAL SERVICES | 3,625.00 | 9-01-20-155-099 | Budget | | 32 |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | |
| 51390 | 02/17/09 | 00000060 UNITED WATER NEW JERSEY | | | | | 3558 |
| 09-00103 | 1 | FIRE HYDRANTS | 15,982.18 | 9-01-31-436-099 | Budget | | 30 |
| | | | | FIRE HYDRANT SERVICE | | | |
| 09-00103 | 2 | SEWER, PARKS, BLDG | 29.44 | 9-01-31-445-099 | Budget | | 31 |
| | | | | WATER | | | |
| 09-00123 | 1 | 997-792-975 | 65,152.20 | 9-01-31-436-099 | Budget | | 48 |
| | | | | FIRE HYDRANT SERVICE | | | |
| | | | 81,163.82 | | | | |
| 51391 | 02/17/09 | 00000080 VERIZON | | | | | 3558 |
| 09-00217 | 1 | Verizon Siren Phone | 40.96 | 9-01-31-440-099 | Budget | | 93 |
| | | | | TELEPHONE | | | |
| 51392 | 02/17/09 | 00000083 WOOD-RIDGE FIRE DEPT | | | | | 3558 |
| 09-00163 | 1 | REIMBURSTMENT | 7,901.68 | 9-01-25-255-102 | Budget | | 67 |
| | | | | AID TO VOL FIRE DIN/PAR/INSP | | | |
| 51393 | 02/17/09 | 00000112 MCAA OF NJ C/O PAMELA STEVES | | | | | 3558 |
| 09-00065 | 1 | MEMBERSHIP MUN CT ADM ASSOC 09 | 45.00 | 9-01-43-490-044 | Budget | | 15 |
| | | | | MUN COURT PORF ASSOC DUES | | | |
| 51394 | 02/17/09 | 00000130 MICHAEL NEGLIA | | | | | 3558 |
| 09-00199 | 1 | WRIDADM09.001 | 651.65 | 9-01-20-165-099 | Budget | | 80 |
| | | | | ENGINEERING SERVICES-MISC EXP | | | |
| 09-00199 | 2 | WRIDSPL08.010 | 495.00 | 9-01-20-165-099 | Budget | | 81 |
| | | | | ENGINEERING SERVICES-MISC EXP | | | |
| | | | 1,146.65 | | | | |
| 51395 | 02/17/09 | 00000162 REINER OVERHEAD DOORS, LLC | | | | | 3558 |
| 09-00158 | 1 | INV#10132-FIRE DEPT DOOR | 305.00 | 9-01-26-310-030 | Budget | | 66 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 51396 | 02/17/09 | 00000166 PRINCE-OWUSU BOAHEN | | | | | 3558 |
| 08-02081 | 1 | Referee Fees for 10/11 | 40.00 | 8-01-28-370-225 | Budget | | 1 |
| | | | | PARKS & REC FALL SOCCER | | | |
| 08-02081 | 2 | Referee Fees for 10/18/08 | 40.00 | 8-01-28-370-225 | Budget | | 2 |
| | | | | PARKS & REC FALL SOCCER | | | |
| | | | 80.00 | | | | |
| 51397 | 02/17/09 | 00000172 RUTGERS, STATE UNIVERSITY OF NJ | | | | | 3558 |
| 09-00042 | 1 | LOCAL ELECTIONS ADMIN 9303A | 428.00 | 9-01-20-120-099 | Budget | | 13 |
| | | | | MUN CLERK MISCELLANEOUS CHARGE | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|---|-------------|--------------------------------|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 51398 | 02/17/09 | 00000173 SO BERGEN CHIEFS ASSOC ZONE II | | | | | 3558 |
| 09-00076 | 1 | 2009 DUES | 200.00 | 9-01-25-255-044 | Budget | | 23 |
| | | | | AID TO VOL FIRE ASSOC DUES | | | |
| 51399 | 02/17/09 | 00000200 SIEGEL'S HARDWARE | | | | | 3558 |
| 09-00164 | 1 | INV#8789,8636-SUPPLIES | 8.43 | 9-01-26-310-030 | Budget | | 68 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 51400 | 02/17/09 | 00000202 PAPER CLIPS | | | | | 3558 |
| 09-00072 | 1 | Office supplies | 108.09 | 9-01-22-195-036 | Budget | | 19 |
| | | | | UNIFORM CONST.CODE OFFICE SUPP | | | |
| 09-00073 | 1 | toner supplies | 55.50 | 9-01-22-195-036 | Budget | | 20 |
| | | | | UNIFORM CONST.CODE OFFICE SUPP | | | |
| 09-00132 | 1 | INV. 025511I | 176.28 | 9-01-20-120-036 | Budget | | 54 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| | | | 339.87 | | | | |
| 51401 | 02/17/09 | 00000207 STAMP FULFILLMENT SERVICE | | | | | 3558 |
| 09-00168 | 1 | 42 CENT STAMPED ENVELOPES | 482.60 | 9-01-20-100-022 | Budget | | 69 |
| | | | | GENERAL ADM. POSTAGE&EXPRESS | | | |
| 51402 | 02/17/09 | 00000220 WOOD-RIDGE INDEPENDENT, INC. | | | | | 3558 |
| 09-00133 | 1 | 1/15/09-BORO NOTICES | 133.00 | 9-01-20-120-021 | Budget | | 55 |
| | | | | MUN. CERK LEGAL ADVERTISING | | | |
| 51403 | 02/17/09 | 00000221 WOOD-RIDGE LIBRARY | | | | | 3558 |
| 09-00068 | 2 | FEB ALLOTMENT | 36,738.14 | 9-01-29-390-099 | Budget | | 16 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | |
| 51404 | 02/17/09 | 00000235 MTC EQUIPMENT DISTRIBUTORS | | | | | 3558 |
| 09-00100 | 1 | REPAIR RESCUE 903 | 541.00 | 9-01-25-255-118 | Budget | | 28 |
| | | | | AID TO VOL FIRE ACCIDENT DED | | | |
| 51405 | 02/17/09 | 00000240 JOSEPH RUTIGLIANO, SR | | | | | 3558 |
| 09-00146 | 1 | REIMBURSEMENT FOR E-Z PASS | 118.00 | 9-01-25-240-044 | Budget | | 62 |
| | | | | POLICE PROFESSIONAL ASSOC DUES | | | |
| 51406 | 02/17/09 | 00000242 KEVIN METCALFE | | | | | 3558 |
| 09-00124 | 1 | REIMBURSE RX | 77.00 | 9-01-23-220-099 | Budget | | 49 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 51407 | 02/17/09 | 00000250 NOREEN PATORAY | | | | | 3558 |
| 09-00064 | 1 | CT 1/22/2009 | 100.00 | 9-01-43-490-099 | Budget | | 14 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| 09-00208 | 1 | CT 2/5/09 | 100.00 | 9-01-43-490-099 | Budget | | 87 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| | | | 200.00 | | | | |
| 51408 | 02/17/09 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 3558 |
| 09-00111 | 2 | JANUARY ALLOTMENT | 514,238.25 | 9-01-55-001-003 | Budget | | 38 |
| | | | | SCHOOL TAXES PAYABLE | | | |

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| Check # | Check Date | Vendor # Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|---------------------------------------|--------------|---|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 09-00111 | 3 | JANUARY ALLOTMENT | 514,238.25 | 9-01-55-001-003 SCHOOL TAXES PAYABLE | Budget | | 39 |
| | | | ----- | | | | |
| | | | 1,028,476.50 | | | | |
| 51409 | 02/17/09 | 00000297 NORTH JERSEY MEDIA GROUP INC | | | | | 3558 |
| 09-00222 | 1 | INV. 2503938 | 56.19 | 9-01-20-120-021 MUN. CERK LEGAL ADVERTISING | Budget | | 97 |
| 09-00222 | 2 | INV. 2518418 | 109.11 | 9-01-20-120-021 MUN. CERK LEGAL ADVERTISING | Budget | | 98 |
| | | | ----- | | | | |
| | | | 165.30 | | | | |
| 51410 | 02/17/09 | 00000306 FEDEX | | | | | 3558 |
| 09-00153 | 1 | INV. 9-023-90859 | 29.24 | 9-01-25-240-022 POLICE POSTAGE & EXPRESS CHGS | Budget | | 64 |
| 51411 | 02/17/09 | 00000313 DELTA PRODUCTS | | | | | 3558 |
| 08-02547 | 1 | INV 161356 | 309.50 | 8-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 10 |
| 51412 | 02/17/09 | 00000395 AIRPOWER INTERNATIONAL | | | | | 3558 |
| 09-00099 | 1 | AIR COMPRESSOR CONTRACT | 1,853.00 | 9-01-25-256-099 PEOSHA | Budget | | 27 |
| 51413 | 02/17/09 | 00000459 VERIZON WIRELESS | | | | | 3558 |
| 09-00119 | 1 | INV 1965557287 | 496.40 | 9-01-31-440-099 TELEPHONE | Budget | | 45 |
| 51414 | 02/17/09 | 00000461 LAWYERS DIARY & MANUAL | | | | | 3558 |
| 09-00209 | 1 | BALANCE DUE | 6.00 | 9-01-43-490-033 MUN COURT BOOKS & PUBLICATIONS | Budget | | 88 |
| 51415 | 02/17/09 | 00000490 ANTHONY J. GENTILE | | | | | 3558 |
| 09-00102 | 1 | REIMBURSTMENT | 411.70 | 9-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP | Budget | | 29 |
| 51416 | 02/17/09 | 00000493 PAUL J. CLEMENTE | | | | | 3558 |
| 09-00070 | 2 | JANUARY CAR ALLOWANCE | 100.00 | 9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP | Budget | | 17 |
| 51417 | 02/17/09 | 00000521 PHILIP ROMERO | | | | | 3558 |
| 09-00143 | 1 | Ref fees for Rec BB 1/17/09 | 60.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 60 |
| 09-00190 | 1 | Ref Fees Rec BB 1/24 | 180.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 74 |
| 09-00190 | 2 | Ref Fees for 1/31 | 120.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 75 |
| | | | ----- | | | | |
| | | | 360.00 | | | | |
| 51418 | 02/17/09 | 00000545 FRANK SOLE | | | | | 3558 |
| 09-00126 | 1 | RX REIMBURSEMENT | 811.00 | 9-01-23-220-099 | Budget | | 50 |

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Check Register By Check Date

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| check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|------------------------------|------------|---|-------------|--------------------------------|--------------|--------------------------|--------------------|
| EMPLOYEES GROUP INS MISC EXP | | | | | | | |
| 51419 | 02/17/09 | 00000550 JACK SCHANEL | | | | | 3558 |
| 09-00139 | 1 | Ref Fees SBTR 1/4/09 | 80.00 | 9-01-28-370-223 | Budget | | 56 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 51420 | 02/17/09 | 00000560 NEXTEL COMMUNICATIONS | | | | | 3558 |
| 09-00121 | 1 | INV 806288399-001 | 295.41 | 9-01-31-440-099 | Budget | | 46 |
| | | | | TELEPHONE | | | |
| 51421 | 02/17/09 | 00000654 JOHN KENNEDY | | | | | 3558 |
| 09-00191 | 1 | Ref Fees for Rec BB 1/31/09 | 60.00 | 9-01-28-370-205 | Budget | | 76 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 51422 | 02/17/09 | 00000682 JACKIE GOLDKLANG | | | | | 3558 |
| 09-00128 | 1 | SENIOR LUNCH 1/29/09 | 186.05 | 9-01-27-355-099 | Budget | | 52 |
| | | | | SENIOR CITIZENS MISC EXP | | | |
| 51423 | 02/17/09 | 00000717 HEIGHTS AUTOSHINE | | | | | 3558 |
| 09-00106 | 2 | 12/1-12/31/08 | 30.00 | 9-01-25-240-099 | Budget | | 34 |
| | | | | POLICE MISC EXP | | | |
| 09-00106 | 3 | 1/1-1/31/2009 | 84.00 | 9-01-25-240-099 | Budget | | 35 |
| | | | | POLICE MISC EXP | | | |
| | | | 114.00 | | | | |
| 51424 | 02/17/09 | 00000733 MIAMI SYSTEM CORP. | | | | | 3558 |
| 09-00035 | 1 | INV 51046325,66031915 | 270.98 | 9-01-43-490-099 | Budget | | 12 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| 51425 | 02/17/09 | 00000780 MODULAR SPACE CORPORATION | | | | | 3558 |
| 09-00206 | 1 | INV 104859028 | 442.00 | 9-01-26-310-099 | Budget | | 85 |
| | | | | BLDG & GROUNDS MISC EXP | | | |
| 51426 | 02/17/09 | 00000881 GE CAPITAL CORPORATION | | | | | 3558 |
| 09-00112 | 1 | INV 51282950 | 305.00 | 9-01-20-130-099 | Budget | | 40 |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| 51427 | 02/17/09 | 00000934 CHEM TEC PEST CONTROL CORP | | | | | 3558 |
| 08-02548 | 1 | 8244257,8245128,8245129, | 394.00 | 8-01-26-310-099 | Budget | | 11 |
| | | | | BLDG & GROUNDS MISC EXP | | | |
| 51428 | 02/17/09 | 00000968 ROLANDO & MARIA ROJAS | | | | | 3558 |
| 08-02393 | 1 | Refund due to non-participatio | 25.00 | 8-01-28-370-225 | Budget | | 4 |
| | | | | PARKS & REC FALL SOCCER | | | |
| 51429 | 02/17/09 | 00000994 CONTENT PARTY RENTALS | | | | | 3558 |
| 09-00116 | 1 | FAMILY DAY BALANCE | 75.00 | 8-01-30-420-099 | Budget | | 43 |
| | | | | CELEBRATION OF EVENTS | | | |
| 51430 | 02/17/09 | 00001023 GRAINGER INDUSTRIES & COMM EQP | | | | | 3558 |
| 08-02546 | 1 | INV 9649324994,9770379791 | 200.42 | 8-01-26-310-099 | Budget | | 8 |
| | | | | BLDG & GROUNDS MISC EXP | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|---|-------------|---|--------------|--------------------------|--------------------|
| 08-02546 | 2 | 9311776562 | 153.80- | 8-01-26-310-099 BLDG & GROUNDS MISC EXP | Budget | | 9 |
| | | | 46.62 | | | | |
| 51431 | 02/17/09 | 00001064 WILLIAM J HAMMER | | | | | 3558 |
| 09-00140 | 1 | Ref Fee SBTR 1/4 & 1/18 | 160.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 57 |
| 09-00142 | 1 | Ref Fees For Rec BB 1/17/09 | 120.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 59 |
| 09-00193 | 1 | Ref Fees for Rec BB 1/31/09 | 150.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 78 |
| 09-00194 | 1 | Ref Fees for SBTR 1/25/09 | 80.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 79 |
| | | | 510.00 | | | | |
| 51432 | 02/17/09 | 00001074 ALLIED OIL CO. | | | | | 3558 |
| 08-02543 | 1 | 851125 | 920.41 | 8-01-31-460-099 GASOLINE | Budget | | 6 |
| 09-00157 | 1 | INV# 809410,809409-GAS | 3,460.08 | 9-01-31-460-099 GASOLINE | Budget | | 65 |
| 09-00184 | 1 | INV#-844311,844312,814195 | 5,176.04 | 9-01-31-460-099 GASOLINE | Budget | | 71 |
| | | | 9,556.53 | | | | |
| 51433 | 02/17/09 | 00001086 SUBURBAN DISPOSAL, INC. | | | | | 3558 |
| 09-00130 | 2 | INV 3404 JAN 2009 | 21,750.00 | 9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP | Budget | | 53 |
| 51434 | 02/17/09 | 00001159 CHERYL LOMBARDI | | | | | 3558 |
| 09-00075 | 1 | ta assoc dues 2009 | 40.00 | 9-01-22-195-044 UNIFORM CONST.CODE PROFES DUES | Budget | | 22 |
| 51435 | 02/17/09 | 00001160 N.J. STATE FIRE CHIEFS' ASSN | | | | | 3558 |
| 09-00078 | 1 | 2009 DUES | 52.50 | 9-01-25-255-044 AID TO VOL FIRE ASSOC DUES | Budget | | 25 |
| 51436 | 02/17/09 | 00001234 SO BERGEN FIRE CHIEF AID ASSOC | | | | | 3558 |
| 09-00077 | 1 | 2009 DUES | 100.00 | 9-01-25-255-044 AID TO VOL FIRE ASSOC DUES | Budget | | 24 |
| 51437 | 02/17/09 | 00001296 PITNEY BOWES | | | | | 3558 |
| 09-00113 | 1 | INV 4254703.DC08 | 495.00 | 9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES | Budget | | 41 |
| 5 | 8 02/17/09 | 00001302 CHRISTMAS SPECTACULAR | | | | | 3558 |
| -00117 | 1 | INV 3986 | 2,863.70 | 8-01-30-420-099 CELEBRATION OF EVENTS | Budget | | 44 |
| 51439 | 02/17/09 | 00001317 COUNTY OPEN SPACE TRUST FUND | | | | | 3558 |
| 09-00204 | 1 | 2009 PRELIMINARY TAX | 33,918.67 | 9-01-55-001-004 | Budget | | 83 |

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Borough Wood-Ridge
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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------------------|------------|--|-------------|--------------------------------------|--------------|--------------------------|--------------------|
| COUNTY TAXES PAYABLE | | | | | | | |
| 51440 | 02/17/09 | 00001332 NEW AGE AUTOMOTIVE, INC. | | | | | 3558 |
| 09-00107 | 2 | INV 21027,21019 | 1,482.99 | 9-01-25-240-099 | Budget | | 36 |
| | | | | POLICE MISC EXP | | | |
| 09-00107 | 3 | INV 21048,21049,21050,21051 | 644.00 | 9-01-25-240-099 | Budget | | 37 |
| | | | | POLICE MISC EXP | | | |
| | | | 2,126.99 | | | | |
| 51441 | 02/17/09 | 00001422 DOM'S WEB HOSTING, LLC | | | | | 3558 |
| 09-00148 | 1 | INV. 2008-10-AQ/2008-10-AP | 2,329.30 | 9-01-25-240-059 | Budget | | 63 |
| | | | | POLICE MAINT OF DATA PROC EQUIP | | | |
| 51442 | 02/17/09 | 00001579 GET A CAN, INC. | | | | | 3558 |
| 09-00122 | 2 | JANUARY 2009 | 9,733.33 | 9-01-26-305-099 | Budget | | 47 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| 51443 | 02/17/09 | 00001596 VERIZON SELECT SERVICES, INC. | | | | | 3558 |
| 09-00218 | 1 | Long Distance Phone Bill | 133.37 | 9-01-31-440-099 | Budget | | 94 |
| | | | | TELEPHONE | | | |
| 09-00219 | 1 | Long Distance Short Fall | 22.00 | 9-01-31-440-099 | Budget | | 95 |
| | | | | TELEPHONE | | | |
| | | | 155.37 | | | | |
| 51444 | 02/17/09 | 00001635 METTEL | | | | | 3558 |
| 09-00210 | 1 | 01000416984-000-7 | 795.84 | 9-01-31-440-099 | Budget | | 89 |
| | | | | TELEPHONE | | | |
| 51445 | 02/17/09 | 00001663 MINT PRINTING | | | | | 3558 |
| 09-00105 | 1 | INV 12843 | 148.47 | 9-01-20-100-099 | Budget | | 33 |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| 51446 | 02/17/09 | 00001816 CONSTRUCTION BOOK EXPRESS INC | | | | | 3558 |
| 09-00074 | 1 | Scale Master/Plan measurex2 | 212.75 | 9-01-22-195-036 | Budget | | 21 |
| | | | | UNIFORM CONST.CODE OFFICE SUPP | | | |
| 51447 | 02/17/09 | 00001950 ROUX ASSOCIATES, INC. | | | | | 3558 |
| 08-02539 | 1 | INV 82955 | 32,532.85 | 8-01-10-787-099 | Budget | | 5 |
| | | | | HAZARDOUS DISCHARGE SITE REMEDIATION | | | |
| 51448 | 02/17/09 | 00001965 BCMCAA | | | | | 3558 |
| 09-00114 | 1 | 2009 BCMCAA MEMBERSHIP FOR | 30.00 | 9-01-43-490-044 | Budget | | 42 |
| | | | | MUN COURT PORF ASSOC DUES | | | |
| 51449 | 02/17/09 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 3558 |
| 000071 | 1 | INV. 99420/NOVEMBER | 351.86 | 8-01-21-180-099 | Budget | | 18 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| 000170 | 1 | INV. 99851/PB MATTERS | 523.25 | 9-01-21-180-099 | Budget | | 70 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| | | | 875.11 | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|--|-------------|--------------------------------|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 51450 | 02/17/09 | 00002077 NICK ANNITTI | | | | | 3558 |
| 09-00141 | 1 | Ref Fees 1/18/09 | 80.00 | 9-01-28-370-223 | Budget | | 58 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00189 | 1 | Ref Fees for SBTR 1/25 | 80.00 | 9-01-28-370-223 | Budget | | 72 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00189 | 2 | Ref Fees for 2/1 | 160.00 | 9-01-28-370-223 | Budget | | 73 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| | | | 320.00 | | | | |
| 51451 | 02/17/09 | 00002127 ATLANTIC BUSINESS PRODUCTS | | | | | 3558 |
| 09-00221 | 1 | Copier Maintenance | 397.58 | 9-01-20-120-099 | Budget | | 96 |
| | | | | MUN CLERK MISCELLANEOUS CHARGE | | | |
| 51452 | 02/17/09 | 00002151 MUNICIPAL CAPITAL CORPORATION | | | | | 3558 |
| 09-00205 | 1 | 6 OF 60 | 539.00 | 9-01-20-100-099 | Budget | | 84 |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| 51453 | 02/17/09 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | 3558 |
| 09-00207 | 1 | 9022902-IN | 607.67 | 9-01-23-220-099 | Budget | | 86 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 5 | 02/17/09 | 00002183 DRAEGER SAFETY DIAGNOSTICS, INC | | | | | 3558 |
| 02101 | 1 | ALCOTEST 7110 PREPD SERV/SUPP | 13,910.00 | 8-01-41-710-015 | Budget | | 99 |
| | | | | DRUNK DRIV ENF FND OTHER PAY | | | |
| 51455 | 02/17/09 | 00002204 ABSOLUTE FIRE PROTECTION CO. | | | | | 3558 |
| 08-02186 | 1 | QUOTE 40 SAFETY VEST | 965.50 | 8-01-25-255-099 | Budget | | 3 |
| | | | | AID TO VOL FIRE MISC EXP | | | |
| 51456 | 02/17/09 | 00002222 PLATINUM CAR CENTER LLC | | | | | 3558 |
| 08-02544 | 1 | DOC # 053324 | 238.11 | 8-01-26-315-057 | Budget | | 7 |
| | | | | VEHICLE MAINT. POLICE EQUIP. | | | |
| 51457 | 02/17/09 | 00002224 ARSENEAULT,WHIPPLE,FARMER | | | | | 3558 |
| 09-00216 | 1 | 2009 LEGAL SERVICE INV 3920 | 2,541.08 | 9-01-20-155-099 | Budget | | 92 |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | |
| 51458 | 02/17/09 | 00002226 EXTREME ENBLEM | | | | | 3558 |
| 09-00081 | 1 | INV# 566419 | 632.50 | 9-01-25-255-030 | Budget | | 26 |
| | | | | AID TO VOL FIRE MAT & SUPPLIES | | | |
| 51459 | 02/17/09 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 3561 |
| 09-00111 | 4 | FEBRUARY | 514,238.25 | 9-01-55-001-003 | Budget | | 1 |
| | | | | SCHOOL TAXES PAYABLE | | | |
| 5 | 02/17/09 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 3562 |
| 00111 | 5 | FEBRUARY | 514,238.25 | 9-01-55-001-003 | Budget | | 1 |
| | | | | SCHOOL TAXES PAYABLE | | | |

Checking Account Totals Paid Void Amount Void Amount Paid

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
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| # | Item | Description | | | | | Seq |
| | Checks: | 82 | 1 | 43,503.14 | 3,005,794.08 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 82 | 1 | 43,503.14 | 3,005,794.08 | | |

LAND USE ESCROW PLANNING & ZONING BD ESCROW

| | | | | | | | |
|----------|----------|-------------------|----------------|-----------------------------|--------|--|------|
| 1062 | 02/17/09 | 00000130 | MICHAEL NEGLIA | | | | 3540 |
| 09-00202 | 1 | 255 VALLEY BLVD | 1,335.00 | E-03-56-859-001 | Budget | | 1 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |
| 09-00202 | 2 | 241 FLORAL LANE | 335.00 | E-03-56-859-001 | Budget | | 2 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |
| 09-00202 | 3 | 263 HACKENSACK ST | 292.50 | E-03-56-859-001 | Budget | | 3 |
| | | | | VARIANCE APPLICATION PB&ZBA | | | |
| | | | 1,962.50 | | | | |

| Account Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|----------|----------|-------------|-----------------|
| Checks: | 1 | 0 | 0.00 | 1,962.50 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 1,962.50 |

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| ASST | PUBLIC ASSISTANCE II | | | | | | |
| 570 | 02/17/09 | 00001838 | CASE #290697 | | | | 3541 |
| 09-00082 | 1 | TRA 1-09 | 650.00 | P-12-27-600-002 | Budget | | 1 |
| | | | | PUB ASSIST. - RENTAL ASSIST. | | | |
| 570 | 02/17/09 | 00002225 | CASE#343584 | | | | 3542 |
| 09-00083 | 1 | TRA 1-09 | 830.00 | P-12-27-600-002 | Budget | | 1 |
| | | | | PUB ASSIST. - RENTAL ASSIST. | | | |
| 571 | 02/17/09 | 00000379 | CASE# 76258 | | | | 3543 |
| 09-00084 | 1 | GRANT 1-1-09 | 140.00 | P-12-27-600-001 | Budget | | 1 |
| | | | | PUB ASSIST. - MAINTENANCE | | | |
| 572 | 02/17/09 | 00000577 | CASE# 144084 | | | | 3544 |
| 09-00085 | 1 | GRANT 1-1-09 | 360.00 | P-12-27-600-001 | Budget | | 1 |
| | | | | PUB ASSIST. - MAINTENANCE | | | |
| 573 | 02/17/09 | 00001887 | CASE #174746 | | | | 3545 |
| 09-00086 | 1 | GRANT 1-09 | 360.00 | P-12-27-600-001 | Budget | | 1 |
| | | | | PUB ASSIST. - MAINTENANCE | | | |
| 574 | 02/17/09 | 00000884 | CASE#184378 | | | | 3546 |
| 09-00087 | 1 | GRANT 1--09 | 210.00 | P-12-27-600-001 | Budget | | 1 |
| | | | | PUB ASSIST. - MAINTENANCE | | | |
| 575 | 02/17/09 | 00001406 | CASE #242310 | | | | 3547 |
| 09-00088 | 1 | GRANT 1-09 | 210.00 | P-12-27-600-001 | Budget | | 1 |
| | | | | PUB ASSIST. - MAINTENANCE | | | |
| 576 | 02/17/09 | 00001636 | CASE #262481 | | | | 3548 |

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| Check # | Check Date | Vendor # | Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|----------|------------------------------|-------------|---|--------------|----------------------------|---------|
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| 09-00089 | | 1 | GRANT 1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 577 | 02/17/09 | 00001768 | CASE#278281 | | | | | 3549 |
| 09-00090 | | 1 | GRANT 1-09 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 578 | 02/17/09 | 00001838 | CASE #290697 | | | | | 3550 |
| 09-00091 | | 1 | GRANT 1-09 | 49.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 579 | 02/17/09 | 00002225 | CASE#343584 | | | | | 3551 |
| 09-00092 | | 1 | GRANT 1-09 | 74.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 580 | 02/17/09 | 00001838 | CASE #290697 | | | | | 3552 |
| 09-00093 | | 1 | TRANS 1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 581 | 02/17/09 | 00000379 | CASE# 76258 | | | | | 3553 |
| 09-00094 | | 1 | TRANS 1--09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 582 | 02/17/09 | 00000884 | CASE#184378 | | | | | 3554 |
| 09-00095 | | 1 | TRANS 1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 583 | 02/17/09 | 00002225 | CASE#343584 | | | | | 3555 |
| 09-00096 | | 1 | TRANS 1-1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 584 | 02/17/09 | 00001957 | CASE #249747 | | | | | 3556 |
| 09-00097 | | 1 | GRANT 1-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 585 | 02/17/09 | 00001207 | CASE# 345846 | | | | | 3557 |
| 09-00098 | | 1 | NEW CASE 345846 GRANT 1-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
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| Checks: | 17 | 0 | 0.00 | 3,773.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 17 | 0 | 0.00 | 3,773.00 |

| UNEMPLOYMENT | UNEMPLOYMENT COMPENSATION | | | | | |
|--------------|---------------------------|----------|------------------------------|--------|--|--------|
| 0 | 02/17/09 | 00000283 | STATE OF NEW JERSEY | | | 3539 |
| 00118 | | 1 | EIN:0-226-002-421/000-00 QTR | 300.09 | U-14-56-682-000 UNEMPLOYMENT CLAIMS | Budget |
| | | | | | | 1 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|------|------|-------------|-------------|
| | | | | |

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Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|---------|------------|-----------------|-------------|----------------|--------------|--------------------------|---------------|
| | | Checks: | 1 | 0 | 0.00 | | 300.09 |
| | | Direct Deposit: | 0 | 0 | 0.00 | | 0.00 |
| | | Total: | 1 | 0 | 0.00 | | 300.09 |

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|----------|-----------------|-----------------------------------|----------|---------------------|--------|--|------|
| ESMONT | WESMONT STATION | | | | | | 3538 |
| 1067 | 02/17/09 | 00000130 MICHAEL NEGLIA | | | | | |
| 09-00200 | 1 | WRIDADM09.001 | 270.00 | E-03-56-940-001 | Budget | | 1 |
| | | | | WESMONT DEVELOPMENT | | | |
| 1068 | 02/17/09 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 3560 |
| 09-00213 | 1 | INV 100136,99861 | 2,904.00 | E-03-56-940-001 | Budget | | 1 |
| | | | | WESMONT DEVELOPMENT | | | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-----------------|
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| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 0.00 | 3,174.00 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
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| 3 | 01/21/09 | 00000323 PAYROLL ACCOUNT #2 | | | | | 3528 |
| 09-00063 | 1 | A&E | 1,758.66 | 9-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 09-00063 | 2 | TX ASSESS | 515.57 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00063 | 3 | TX COLLECTOR | 1,618.52 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 09-00063 | 4 | MUN CLERK | 6,490.57 | 9-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 09-00063 | 5 | BD OF HEALTH | 686.25 | 9-01-27-330-012 | Budget | | 5 |
| | | | | PUBLIC HEALTH SVC S&W PT | | | |
| 09-00063 | 6 | POLICE/TRAFFIC | 72,634.03 | 9-01-25-240-011 | Budget | | 6 |
| | | | | POLICE S&W FULL TIME | | | |
| 09-00063 | 7 | POLICE OT | 11,753.07 | 9-01-25-240-014 | Budget | | 7 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00063 | 8 | POLICE OT 2008 | 7,172.41 | 8-01-25-240-014 | Budget | | 8 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00063 | 9 | STREETS | 30,028.12 | 9-01-26-290-011 | Budget | | 9 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 09-00063 | 10 | STREETS OT | 5,288.30 | 9-01-26-290-014 | Budget | | 10 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 09-00063 | 11 | STREETS OT 2008 | 2,911.37 | 8-01-26-290-014 | Budget | | 11 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 09-00063 | 12 | MECHANIC | 4,072.72 | 9-01-26-291-011 | Budget | | 12 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 09-00063 | 13 | MECHANIC OT | 613.47 | 9-01-26-291-014 | Budget | | 13 |
| | | | | BOROUGH MECHANIC S&W OVERTIME | | | |
| 09-00063 | 14 | MECHANIC OT 2008 | 738.72 | 8-01-26-291-014 | Budget | | 14 |
| | | | | BOROUGH MECHANIC S&W OVERTIME | | | |
| 09-00063 | 15 | MUN CT | 3,899.41 | 9-01-43-490-011 | Budget | | 15 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |

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1:13:25

Borough Wood-Ridge
Check Register By Check Date

| # | Check Date | Vendor Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|-----------------------------|-------------|---|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 09-00063 | 16 | PUBLIC ASSIST | 238.28 | 9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME | Budget | | 16 |
| 09-00063 | 17 | ELEC INSP | 377.65 | 9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME | Budget | | 17 |
| 09-00063 | 18 | CCO | 3,434.45 | 9-01-22-195-011 UNIFORM CONST. CODE FULL TIME | Budget | | 18 |
| 09-00063 | 19 | FINANCE | 1,476.02 | 9-01-20-130-011 FINANCIAL ADM. FULL TIME | Budget | | 19 |
| 09-00063 | 20 | FIRE SAFETY | 273.07 | 9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT | Budget | | 20 |
| 09-00063 | 21 | RECREATION | 1,421.92 | 9-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 21 |
| | | | ----- | | | | |
| | | | 157,402.58 | | | | |
| | | | | | | | |
| 565 | 01/28/09 | 00000323 PAYROLL ACCOUNT #2 | | | | | 3532 |
| 09-00108 | 1 | A & E | 1,758.23 | 9-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 |
| 09-00108 | 2 | TAX ASSESSOR | 515.58 | 9-01-20-150-012 TAX ASSESSMENT ADM PART TIME | Budget | | 2 |
| 09-00108 | 3 | TAX COLLECTOR | 1,618.14 | 9-01-20-145-011 REVENUE ADM. FULL TIME | Budget | | 3 |
| 09-00108 | 4 | MUNICIPAL CLERK | 6,949.26 | 9-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 4 |
| 09-00108 | 5 | BOARD OF HEALTH | 686.25 | 9-01-27-330-012 PUBLIC HEALTH SVC S&W PT | Budget | | 5 |
| 09-00108 | 6 | POLICE/TRAFFIC GUARDS | 72,073.17 | 9-01-25-240-011 POLICE S&W FULL TIME | Budget | | 6 |
| 09-00108 | 7 | POLICE/OT | 18,324.21 | 9-01-25-240-014 POLICE S&W OVERTIME | Budget | | 7 |
| 09-00108 | 8 | STREETS | 19,138.08 | 9-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 8 |
| 09-00108 | 9 | STREETS O/T | 10,377.99 | 9-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 9 |
| 09-00108 | 10 | MECHANIC | 4,070.24 | 9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME | Budget | | 10 |
| 09-00108 | 11 | MECHANIC O/T | 703.42 | 9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME | Budget | | 11 |
| 09-00108 | 12 | MUNICIPAL COURT | 2,138.50 | 9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME | Budget | | 12 |
| 09-00108 | 13 | ADMIN. PUBLIC ASSISTANCE | 238.26 | 9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME | Budget | | 13 |
| 09-00108 | 14 | ELECTRICAL INSPECTOR | 377.65 | 9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME | Budget | | 14 |
| 09-00108 | 15 | CONST. CODE OFFICIAL | 3,302.99 | 9-01-22-195-011 UNIFORM CONST. CODE FULL TIME | Budget | | 15 |
| 09-00108 | 16 | FINANCE ADMIN. | 1,623.82 | 9-01-20-130-011 FINANCIAL ADM. FULL TIME | Budget | | 16 |
| 09-00108 | 17 | UNIFORM FIRE SAFETY | 273.07 | 9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT | Budget | | 17 |
| 09-00108 | 18 | RECREATION | 1,323.38 | 9-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 18 |

2/11/09
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Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|---------------------------------|-------------|--------------------------------|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| | | | 145,492.24 | | | | |
| 566 | 01/28/09 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 3533 |
| 09-00109 | 1 | A & E | 932.79 | 9-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 09-00109 | 2 | TAX ASSESSOR | 167.75 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00109 | 3 | REVENUE ADMIN. | 1,221.02 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 09-00109 | 4 | MUNICIPAL CLERK | 3,391.95 | 9-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 09-00109 | 5 | BOARD OF HEALTH | 330.98 | 9-01-27-330-012 | Budget | | 5 |
| | | | | PUBLIC HEALTH SVC S&W PT | | | |
| 09-00109 | 6 | POLICE/TRAFFIC GUARDS | 41,069.46 | 9-01-25-240-011 | Budget | | 6 |
| | | | | POLICE S&W FULL TIME | | | |
| 09-00109 | 7 | POLICE O/T | 3,531.21 | 9-01-25-240-014 | Budget | | 7 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00109 | 8 | STREETS | 10,855.90 | 9-01-26-290-011 | Budget | | 8 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 09-00109 | 9 | STREETS O/T | 2,157.33 | 9-01-26-290-014 | Budget | | 9 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 09-00109 | 10 | MECHANIC | 2,058.07 | 9-01-26-291-011 | Budget | | 10 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 09-00109 | 11 | MECHANIC O/T | 72.50 | 9-01-26-291-014 | Budget | | 11 |
| | | | | BOROUGH MECHANIC S&W OVERTIME | | | |
| 09-00109 | 12 | MUNICIPAL COURT | 1,085.57 | 9-01-43-490-011 | Budget | | 12 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 09-00109 | 13 | AMDIN. PUBLIC ASSIST | 42.05 | 9-01-27-345-012 | Budget | | 13 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 09-00109 | 14 | ELECTRICAL INSPECTOR | 39.02 | 9-01-22-198-012 | Budget | | 14 |
| | | | | ELECTRICAL INSPECTOR PART TIME | | | |
| 09-00109 | 15 | CONSTRUCTION CODE OFFICIAL | 1,400.44 | 9-01-22-195-011 | Budget | | 15 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |
| 09-00109 | 16 | FINANCE ADMIN. | 1,124.49 | 9-01-20-130-011 | Budget | | 16 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 09-00109 | 17 | UNIFORM FIRE SAFETY | 143.60 | 9-01-25-261-012 | Budget | | 17 |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | |
| 09-00109 | 18 | RECREATION | 592.48 | 9-01-28-370-012 | Budget | | 18 |
| | | | | PARKS & REC S&W PART TIME | | | |
| 09-00109 | 19 | FICA EMPLOYER | 5,948.37 | 9-01-36-472-099 | Budget | | 19 |
| | | | | SOCIAL SECURITY | | | |
| 09-00109 | 20 | MEDICARE EMPLOYER | 2,972.62 | 9-01-36-472-099 | Budget | | 20 |
| | | | | SOCIAL SECURITY | | | |
| | | | ----- | | | | |
| | | | 79,137.60 | | | | |
| 567 | 02/10/09 | 00000323 PAYROLL ACCOUNT #2 | | | | | 3535 |
| 09-00212 | 1 | A & E | 1,758.65 | 9-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 09-00212 | 2 | TAX ASSESSOR | 515.58 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00212 | 3 | TAX COLLECTOR | 1,618.52 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |

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Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
|----------|------------|---------------------------------|-------------|---|--------------|--------------------------|--------------------|
| 09-00212 | 4 | MUNICIPAL CLERK | 6,161.75 | 9-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 4 |
| 09-00212 | 5 | BOARD OF HEALTH | 686.26 | 9-01-27-330-012 PUBLIC HEALTH SVC S&W PT | Budget | | 5 |
| 09-00212 | 6 | POLICE/TRAFFIC GUARDS | 73,355.90 | 9-01-25-240-011 POLICE S&W FULL TIME | Budget | | 6 |
| 09-00212 | 7 | POLICE O/T | 11,070.20 | 9-01-25-240-014 POLICE S&W OVERTIME | Budget | | 7 |
| 09-00212 | 8 | STREETS | 16,141.73 | 9-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 8 |
| 09-00212 | 9 | STREETS O/T | 4,578.71 | 9-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 9 |
| 09-00212 | 10 | MECHANIC | 4,072.71 | 9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME | Budget | | 10 |
| 09-00212 | 11 | MECHANIC O/T | 352.97 | 9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME | Budget | | 11 |
| 09-00212 | 12 | MUNICIPAL COURT | 2,140.33 | 9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME | Budget | | 12 |
| 09-00212 | 13 | ADMIN. PUBLIC ASSIST. | 238.28 | 9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME | Budget | | 13 |
| 09-00212 | 14 | ELECTRICAL INSPECTOR | 228.94 | 9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME | Budget | | 14 |
| 09-00212 | 15 | CONST. CODE OFFICIAL | 3,326.81 | 9-01-22-195-011 UNIFORM CONST. CODE FULL TIME | Budget | | 15 |
| 09-00212 | 16 | FINANCE ADMIN. | 1,888.23 | 9-01-20-130-011 FINANCIAL ADM. FULL TIME | Budget | | 16 |
| 09-00212 | 17 | UNIFORM FIRE SAFETY | 273.06 | 9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT | Budget | | 17 |
| 09-00212 | 18 | RECREATION | 1,323.73 | 9-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 18 |
| | | | ----- | | | | |
| | | | 129,732.36 | | | | |
| 568 | 02/10/09 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 3536 |
| 09-00215 | 1 | A & E | 932.37 | 9-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 |
| 09-00215 | 2 | TAX ASSESSOR | 167.75 | 9-01-20-150-012 TAX ASSESSMENT ADM PART TIME | Budget | | 2 |
| 09-00215 | 3 | REVENUE ADMIN | 1,220.64 | 9-01-20-145-011 REVENUE ADM. FULL TIME | Budget | | 3 |
| 09-00215 | 4 | MUNICIPAL CLERK | 3,610.66 | 9-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 4 |
| 09-00215 | 5 | BOARD OF HEALTH | 330.97 | 9-01-27-330-012 PUBLIC HEALTH SVC S&W PT | Budget | | 5 |
| 09-00215 | 6 | POLICE/TRAFFIC GUARDS | 41,622.48 | 9-01-25-240-011 POLICE S&W FULL TIME | Budget | | 6 |
| 09-00215 | 7 | POLICE O/T | 1,483.71 | 9-01-25-240-014 POLICE S&W OVERTIME | Budget | | 7 |
| 09-00215 | 8 | STREETS | 9,165.00 | 9-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 8 |
| 09-00215 | 9 | STREETS O/T | 868.34 | 9-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 9 |
| 09-00215 | 10 | MECHANIC | 2,055.60 | 9-01-26-291-011 | Budget | | 10 |

| # | Check Date | Vendor Item Description | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Number | |
|----------|------------|-------------------------|-------------|---|--------------|----------------------------|---------|
| | | | | | | Contract | Ref Seq |
| 09-00215 | 11 | MECHANIC O/T | 34.99 | BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014 | Budget | | 11 |
| 09-00215 | 12 | MUNICIPAL COURT | 1,083.74 | BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011 | Budget | | 12 |
| 09-00215 | 13 | ADMIN. PUBLIC ASSIST. | 42.03 | MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012 | Budget | | 13 |
| 09-00215 | 14 | ELECTRICAL INSPECTOR | 187.73 | ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012 | Budget | | 14 |
| 09-00215 | 15 | CONST. CODE OFFICIAL | 1,401.56 | ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011 | Budget | | 15 |
| 09-00215 | 16 | FINANCE ADMIN. | 1,172.72 | UNIFORM CONST. CODE FULL TIME 9-01-20-130-011 | Budget | | 16 |
| 09-00215 | 17 | UNIFORM FIRE SAFETY | 143.61 | FINANCIAL ADM. FULL TIME 9-01-25-261-012 | Budget | | 17 |
| 09-00215 | 18 | RECREATION | 592.13 | UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012 | Budget | | 18 |
| 09-00215 | 19 | FICA EMPLOYER | 5,263.77 | PARKS & REC S&W PART TIME 9-01-36-472-099 | Budget | | 19 |
| 09-00215 | 20 | MEDICARE EMPLOYER | 2,674.09 | SOCIAL SECURITY 9-01-36-472-099 | Budget | | 20 |
| | | | 74,053.89 | | | | |

| Accounting Account Totals | Paid | Void | Amount Void | Amount Paid |
|---------------------------|----------|----------|-------------|-------------------|
| Checks: | 5 | 0 | 0.00 | 585,818.67 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 5 | 0 | 0.00 | 585,818.67 |

| Report Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|------------|----------|------------------|---------------------|
| Checks: | 116 | 1 | 43,503.14 | 3,695,617.66 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 116 | 1 | 43,503.14 | 3,695,617.66 |

| | | | |
|----------------------------|------|---------------------|-------------|
| JRRENT FUND | 8-01 | 64,324.28 | 0.00 |
| JRRENT FUND | 9-01 | 3,527,288.47 | 0.00 |
| | C-04 | 94,795.32 | 0.00 |
| | E-03 | 5,136.50 | 0.00 |
| | P-12 | 3,773.00 | 0.00 |
| | U-14 | 300.09 | 0.00 |
| Total of All Funds: | | 3,695,617.66 | 0.00 |

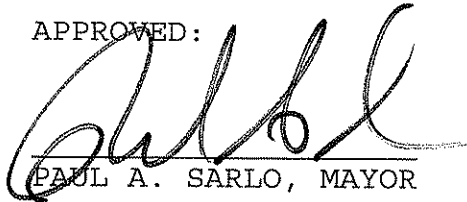
Resolution #44-2009

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 #2009-1 to establish the salaries, wages and compensation of the officers and employees of the Borough of Wood-Ridge; and

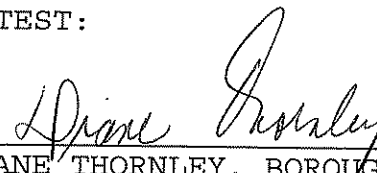
BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Attachment "A" lists the specified positions to be compensated at an annual or hourly rate as listed, retroactive to January 1, 2009, within the salary ranges as set by Ordinance #2009-1.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

Borough of Wood-Ridge

2009 Salary Schedule Resolution #44-2009

Date: _____

| POSITION | 2009 Salary |
|---|--------------|
| Mayor | \$ 4,995.50 |
| Councilpersons | \$ 3,686.42 |
| Judge of Municipal Court | \$ 16,100.00 |
| Municipal Court Administrator | \$ 61,277.66 |
| Public Defender | \$ 2,000.00 |
| Prosecutor | \$ 9,000.00 |
| 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 | \$ 2,300.00 |
| Secretary-Shade Tree Commission | \$ 2,300.00 |
| Welfare Director | \$ 6,727.46 |
| 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 | \$ 58,741.64 |
| Clerk Typist - Finance | \$ 50,584.25 |
| Clerk Typist - Recreation | \$ 43,680.57 |
| Clerk Typist - Construction | \$ 42,515.89 |
| Clerk Typist - Administration | \$ 41,096.88 |
| Clerk Typist - Clerk | \$ 39,021.88 |
| Clerk Typist | \$ 37,695.75 |
| Clerk Typist - (Part time, hourly rate) | \$ 18.96 |
| Clerk Typist - (Part time, hourly rate) | \$ 16.63 |
| Borough Administrator | \$ 64,584.38 |
| Borough Clerk | \$ 89,627.42 |
| Tax Collector | \$ 64,389.84 |
| 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 | \$ 9,767.63 |
| Registrar of Vital Statistics | \$ 9,767.63 |
| Deputy Registrar of Vital Statistics | \$ 2,300.00 |
| Chapter 329 Coordinator | \$ 4,878.27 |
| Superintendent of Public Works | \$ 92,486.98 |
| Recycling Coordinator | \$ 7,354.00 |
| Assistant to the Recycling Coordinator | \$ 15,000.00 |
| School Traffic Guards | \$ 13,156.91 |
| Relief School Traffic Guards | \$ 57.92 |
| Senior Communications Operator | \$ 48,438.28 |
| Communications Operator | \$ 43,056.25 |
| Communications Operator (Part time) | \$ 16.15 |

1701st MEETING, FEBRUARY 17, 2009RESOLUTION NO.: #45-2009

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 Jerbil, Inc. under Docket Nos.: 003187-2003, 004383-2006, 002471-2007, and 007201-2008 for the years 2003, 2006, 2007, and 2008; 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

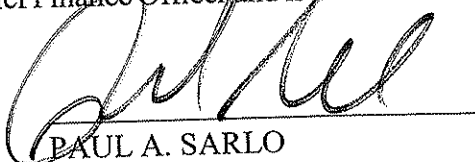
WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

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.


 DIANE THORNLEY
 Borough Clerk


 PAUL A. SARLO
 Mayor

**COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.**
A Professional Corporation
Court Plaza North
25 Main Street
P. O. Box 800
Hackensack, New Jersey 07602-0800
(201) 489-3000
(201) 489-1536 Facsimile
Attorneys for Plaintiff, Jerbil, Inc.

JERBIL, INC.,

Plaintiff,

v.

WOOD-RIDGE BOROUGH,

Defendant.

TAX COURT OF NEW JERSEY
DOCKET NO. 003187-2003

Civil Action

STIPULATION OF SETTLEMENT

THIS MATTER having been amicably adjusted by and between the parties, it is hereby stipulated and agreed as follows:

1. The assessment for Block 229, Lot 10.01, also known as One Ethel Boulevard, Borough of Wood-Ridge, County of Bergen in the State of New Jersey (the "Subject Property"), for the tax year 2003, shall be adjusted and a judgment entered reflecting the following:

| TAX YEAR 2003 (Withdrawn) Block 229, Lot 10.01 | | |
|--|---------------------|--|
| | Original Assessment | Requested Tax Court Judgment (withdrawn) |
| Land | \$1,460,100.00 | \$1,460,100.00 |
| Improvements | \$6,510,400.00 | \$6,510,400.00 |
| Total | \$7,970,500.00 | \$7,970,500.00 |

2. The undersigned have made such examination of the value and proper assessments of the Subject Property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the Subject Property as they deem necessary and appropriate for the purposes of enabling them to enter into this 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.

3. The undersigned do hereby agree to the substance and terms contained herein.

COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.
Attorney for Plaintiff, Jerbil, Inc.

By: _____

Carl A. Rizzo

DATED: January 17, 2009

PAUL S. BARBIRE
Counselors-at-law
Attorney for Defendant, Borough of
Wood-Ridge

By: _____

Paul S. Barbire

Dated: January __, 2009

**COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.**
A Professional Corporation
Court Plaza North
25 Main Street
P. O. Box 800
Hackensack, New Jersey 07602-0800
(201) 489-3000
(201) 489-1536 Facsimile
Attorneys for Plaintiff, Jerbil, Inc.

JERBIL, INC.,

Plaintiff,

v.

WOOD-RIDGE BOROUGH,

Defendant.

TAX COURT OF NEW JERSEY
DOCKET NO. 004683-2006

Civil Action

STIPULATION OF SETTLEMENT

THIS MATTER having been amicably adjusted by and between the parties, it is hereby stipulated and agreed as follows:

1. The assessment for Block 229, Lot 10.01, also known as One Ethel Boulevard, Borough of Wood-Ridge, County of Bergen in the State of New Jersey (the "Subject Property"), for the tax year 2006, shall be adjusted and a judgment entered reflecting the following:

| TAX YEAR 2006 (Reduced) Block 229, Lot 10.01 | | |
|---|----------------------------|---|
| | Original Assessment | Requested Tax Court Judgment (reduced) |
| Land | \$1,460,100.00 | \$1,460,100.00 |
| Improvements | \$6,510,400.00 | \$4,539,900.00 |
| Total | \$7,970,500.00 | \$6,000,000.00 |

2. The undersigned have made such examination of the value and proper assessments of the Subject Property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the Subject Property as they deem necessary and appropriate for the purposes of enabling them to enter into this 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.

3. The parties agree that pre-judgment statutory interest shall be waived on the condition that the Stipulation of Settlement with respect to the 2006 tax year is approved by the Wood-Ridge Mayor and Council and forwarded to the Tax Court of New Jersey within 30 days of counsel for the taxpayer's execution hereof and provided that the appropriate credit and/or refund is payable to Jerbil, Inc. and Cole, Schotz, Meisel, Forman & Leonard, P.A. and delivered to Carl A. Rizzo, Esq. at Court Plaza North, 25 Main Street, Hackensack, New Jersey 07601 within 60 days from the date of the entry of final judgment.

4. The undersigned do hereby agree to the substance and terms contained herein.

COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.
Attorney for Plaintiff, Jerbil, Inc.

PAUL S. BARBIRE
Counselors-at-law
Attorney for Defendant, Borough of
Wood-Ridge

By: 

Carl A. Rizzo

By: _____
Paul S. Barbire

DATED: January 11, 2009

January __, 2009

**COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.**
A Professional Corporation
Court Plaza North
25 Main Street
P. O. Box 800
Hackensack, New Jersey 07602-0800
(201) 489-3000
(201) 489-1536 Facsimile
Attorneys for Plaintiff, Jerbil, Inc.

JERBIL, INC.,

Plaintiff,

v.

WOOD-RIDGE BOROUGH,

Defendant.

TAX COURT OF NEW JERSEY
DOCKET NO. 002471-2007

Civil Action

STIPULATION OF SETTLEMENT

THIS MATTER having been amicably adjusted by and between the parties, it is hereby stipulated and agreed as follows:

1. The assessment for Block 229, Lot 10.01, also known as One Ethel Boulevard, Borough of Wood-Ridge, County of Bergen in the State of New Jersey (the "Subject Property"), for the tax year 2007, shall be adjusted and a judgment entered reflecting the following:

| TAX YEAR 2007 (Reduced) Block 229, Lot 10.01 | | |
|---|----------------------------|---|
| | Original Assessment | Requested Tax Court Judgment (reduced) |
| Land | \$1,460,100.00 | \$1,460,100.00 |
| Improvements | \$6,510,400.00 | \$4,539,900.00 |
| Total | \$7,970,500.00 | \$6,000,000.00 |


2. The undersigned have made such examination of the value and proper assessments of the Subject Property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the Subject Property as they deem necessary and appropriate for the purposes of enabling them to enter into this 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.

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4. The undersigned do hereby agree to the substance and terms contained herein.

COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.
Attorney for Plaintiff, Jerbil, Inc.

PAUL S. BARBIRE
Counselors-at-law
Attorney for Defendant, Borough of
Wood-Ridge

By: 

Carl A. Rizzo

By: _____
Paul S. Barbire

DATED: January 17, 2009

January __, 2009

**COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.**
A Professional Corporation
Court Plaza North
25 Main Street
P. O. Box 800
Hackensack, New Jersey 07602-0800
(201) 489-3000
(201) 489-1536 Facsimile
Attorneys for Plaintiff, Jerbil, Inc.

JERBIL, INC.,

Plaintiff,

v.

WOOD-RIDGE BOROUGH,

Defendant.

TAX COURT OF NEW JERSEY
DOCKET NO. 7201-2008

Civil Action

STIPULATION OF SETTLEMENT

THIS MATTER having been amicably adjusted by and between the parties, it is hereby stipulated and agreed as follows:

1. The assessment for Block 229, Lot 10.01, also known as One Ethel Boulevard, Borough of Wood-Ridge, County of Bergen in the State of New Jersey (the "Subject Property"), for the tax year 2008, shall be adjusted and a judgment entered reflecting the following:

| TAX YEAR 2008 (Reduced) Block 229, Lot 10.01 | | |
|---|----------------------------|---|
| | Original Assessment | Requested Tax Court Judgment (reduced) |
| Land | \$1,460,100.00 | \$1,460,100.00 |
| Improvements | \$6,510,400.00 | \$3,039,900.00 |
| Total | \$7,970,500.00 | \$4,500,000.00 |

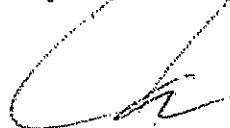
2. The undersigned have made such examination of the value and proper assessments of the Subject Property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the Subject Property as they deem necessary and appropriate for the purposes of enabling them to enter into this 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.

3. The parties agree that pre-judgment statutory interest shall be waived on the condition that the Stipulation of Settlement with respect to the 2008 tax year is approved by the Wood-Ridge Mayor and Council and forwarded to the Tax Court of New Jersey within 30 days of counsel for the taxpayer's execution hereof and provided that the appropriate credit and/or refund is payable to Jerbil, Inc. and Cole; Schotz, Meisel, Forman & Leonard, P.A. and delivered to Carl A. Rizzo, Esq. at Court Plaza North, 25 Main Street, Hackensack, New Jersey 07601 within 60 days from the date of the entry of final judgment.

4. The undersigned do hereby agree to the substance and terms contained herein.

COLE, SCHOTZ, MEISEL,
FORMAN & LEONARD, P.A.
Attorney for Plaintiff, Jerbil, Inc.

PAUL S. BARBIRE
Counselors-at-law
Attorney for Defendant, Borough of
Wood-Ridge

By: 

Carl A. Rizzo

By: _____
Paul S. Barbire

DATED: January 17, 2009

January ____, 2009

1701st REGULAR MEETING, FEBRUARY 17, 2009

Resolution #46-2009

**RESOLUTION AUTHORIZING APPLICATION
FOR A LOAN FROM THE NEW JERSEY ENVIRONMENTAL
INFRASTRUCTURE FINANCING PROGRAM
FOR THE 2009 CATCH BASIN PROJECT-VARIOUS LOCATIONS**

BY:

NEA FILE: WRIDMUN09.010

Applicant: Borough of Wood-Ridge
Loan Number: PIN 44 OO N86U

Whereas, the Borough of Wood-Ridge intends to file an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust for the storm drainage improvements to the existing system to better drain various low spots and to properly drain isolated basins

NOW, THEREFORE BE IT RESOLVED, that Michael J. Neglia, P.E., P.P., P.L.S., the Borough be authorized to act as the Authorized Representative to represent the Borough of Wood-Ridge in all matters relating to the project undertaken pursuant to the above referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. The Authorized Representative may be contacted at:

Neglia Engineering Associates
34 Park Avenue
Lyndhurst, NJ 07071
Phone: (201) 939-8805
Fax: (201) 939-0846

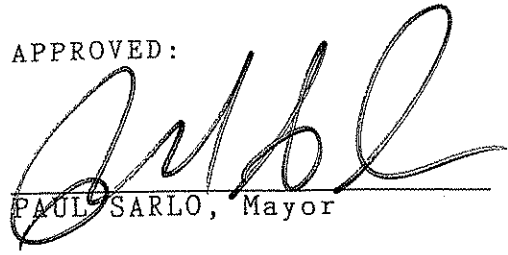
I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Borough of Wood-Ridge at a meeting duly held on the 17th day of February, 2009.

Dated: _____

Signed: _____

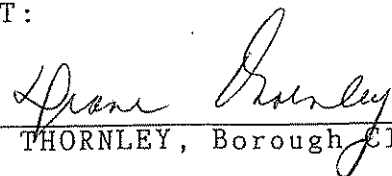
Certified By: _____

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

RESOLUTION #47-2009
AUTHORIZING APPLICATION FOR A LOAN FROM THE
NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

Resolution Number: 47-2009
Applicant Loan Numbers: 4400N86U Clean Water application
6R6XC475 Drinking Water application

WHEREAS, the New Jersey Environmental Infrastructure Trust makes available redevelopment project financing to assist in installing vital public infrastructure components, such as drinking water, waste water and storm water utility facilities; and

WHEREAS, funding from the New Jersey Environmental Infrastructure Trust can only be secured by a municipal entity such as the Borough; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge wish to avail the Borough of the opportunity to secure said financing to assist in the redevelopment of the former Curtiss-Wright facility, now known as Wesmont Station; and

WHEREAS, due to the current economic and financial climate, such financing is now an essential component advancing redevelopment projects such as Wesmont Station; and

WHEREAS, the Borough Administration has presented before the Mayor and Council applications to be submitted to the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust to help finance water quality related infrastructure aspects in the Wesmont Station redevelopment project; and

WHEREAS, administrative costs directly incurred by the Borough in connection with this application shall be reimbursed by the Redeveloper, so that the taxpayers of the Borough do not incur independent expenses in this regard; and

NOW, THEREFORE BE IT RESOLVED, that Paul Sarlo, Mayor, Borough of Wood-Ridge, is authorized to act in all matters relating to the above-referenced New Jersey Environmental Infrastructure Trust. As the Authorized Representative the Mayor may be contacted at 85 Humboldt Street, Wood-Ridge, New Jersey 07075, (201) 939-0202.

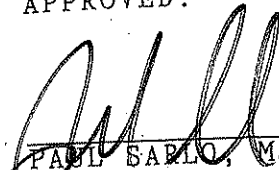
I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by The Borough of Wood-Ridge at a meeting duly held on the _____ day of February, 2009.

Signed and Certified By: _____

Date: _____

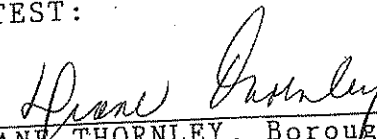
Printed Name of Signatory: Diane Thornley

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #48-2009

WHEREAS, the citizens of the Borough of Wood-Ridge stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, Wood-Ridge Mayor and Council has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well-being and long-term quality of life; and

WHEREAS, NEA'S Read Across America, a national celebration of reading, will be conducted on March 2, 2009, which would have been the 105th birthday of Theodor Seuss Geisel, better known as Dr. Seuss; and

WHEREAS, Read Across America-NJ is being conducted statewide by the New Jersey Education Association, in partnership with the New Jersey State League of Municipalities, the New Jersey Library Association, and their local affiliates across the state to promote reading and adult involvement in the education of our community's students;


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council calls on the citizens of the Borough of Wood-Ridge to assure that every child is in a safe place reading together with a caring adult on March 2, 2009;

AND BE IT FURTHER RESOLVED that this body enthusiastically endorses NEA'S Read Across America and Read Across America-NJ, and recommits our community to engage in programs and activities to make America's children the best readers in the world.

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

3. APPLICATIONS:

- A. Wood-Ridge Memorial Foundation Off-Premise 50/50 on April 18, 2009 at The Fiesta.
- B. NRA Fdn NJ State Fund Committee Off-Premise Raffle on October 29, 2009 at The Fiesta.
- C. NRA Fdn NJ State Fund Committee On-Premise Raffle on October 29, 2009 at The Fiesta.

4. APPOINTMENTS:

Pavel Borovrikov appointed to the Fire Department for a one year probationary period effective February 17, 2009.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE #2009-3 (Snow and Ice Removal)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 198-20 BY THE MODIFICATION THERETO OF CERTAIN PROVISIONS OF THE PROPERTY MAINTENANCE CODE.

ORDINANCE #2009-4 (Rules & Regulations
Regarding Architectural Features)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248-41(C) BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS REGARDING ARCHITECTURAL FEATURES.

Resolution #49-2009


BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-3 AND 2009-4** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on February 26, 2009 and public hearing on the Ordinances to be held on March 17, 2009 at 8:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

APPROVED:



MAYOR Paul Sarlo

ATTEST:


DIANE THORNLEY, Borough Clerk

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

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

Motion: Councilman Riccardella, seconded by Councilman Gonnella moved to approve Paper Clips that was removed from payment of bills.

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

Motion: Councilwoman Cassidy, seconded by Councilman Azzolini moved to approve Christmas Spectacular that was removed from payment of bills.

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

Motion: Councilman Azzolini, seconded by Councilwoman Cassidy moved to approve the appointment of Michael Gonnella to Board of Health effective February 17, 2009.

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

(SEE SUSPEND REGULAR ORDER OF BUSINESS FOR ORDINANCE #2009-1
SALARY ORDINANCE)

ORDINANCE #2009-2 (Dog & Cat License
Fees)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY
THAT SECTION SET FORTH IN CHAPTER 134-6 ENTITLED DOG OR CAT
LICENSE FEES.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance
#2009-2.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2009-2.

Motion: Councilman Gonnella seconded by Councilman Altamura
moved the adoption of Ordinance #2009-2 on second and final
reading.

Discussion: NONE

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

HEARING OF CITIZENS:

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

NONE

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

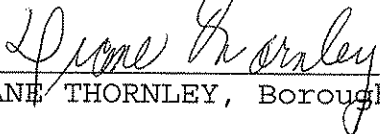
Mayor Sarlo advised the Council that he was advised from our
Emergency Management Officer that during the wind storm a

trampoline got caught in the wind and hit a shed and some lines. He wanted to commend the DPW on their great efforts with the plowing for the snow storms. He also wanted to acknowledge the Police and Fire Departments and the DPW for doing a great job on the fire that occurred a few weeks ago.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Azzolini seconded by Councilman Riccardella 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 February 17, 2009 was duly adjourned at 7:35 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk