

1703RD REGULAR MEETING, APRIL 7, 2009

The 1703rd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on April 7, 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.

Communications and correspondence received are identified as item #1-8 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Peter Marsilio submitting his resignation from the Wood-Ridge Shade Tree Commission effective March 20, 2009. Referred to all Council, filed.
2. From NJ Meadowlands Commission forwarding application for site remediation consisting of the excavation of 47,768 CY of contaminated soil, backfilling and related site improvements for Block 84, Lot 1 and 5 in Carlstadt. Referred to all Council, filed.

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3. From NJ Meadowlands Commission forwarding application for a 1,956 square foot warehouse addition for Block 60, Lot 7 in Moonachie. Referred to all Council, filed.
4. From Start! American Heart Association requesting the Borough to designate a Start! Walking Path by Proclamation. Referred to all Council, filed.
5. From Bill Dean, 7th Street protesting provision in Ordinance #2009-3 that states all property owners in Wood-Ridge are solely responsible for removing snow and ice from the gutters in the street. Referred to all Council, filed.
6. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 12,040 square foot warehouse addition and related site improvements. Referred to all Council, filed.
7. From Caroline Valdez advising she will be retiring from her positions as Registrar of Vital Statistics, Board of Health Secretary and Dog/Cat Licensing Official effective June 30, 2009.
8. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 20,161 sq. ft. office Building with associated site improvements. Referred to all Council, filed.

PETITIONS: None
BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Riccardella
	Cassidy
	Carbonaro
	Azzolini
Attorney:	Barbire

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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.

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:

Executive Meeting of February 3, 2009
and Regular Meeting of February 17, 2009

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Removal of five "resident" handicap parking spaces in the Borough
- C. Endorsing the submission of the 2008 Recycling Tonnage Grant Application
- D. Endorsement of Bergen County Community Development grant of \$96,360. proposed by the Borough for the 2009 Senior Center Barrier Free and Rehabilitation Project

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- E. The Borough of Wood-Ridge adopts the Bergen County Natural Hazard Mitigation Plan
- F. Contract for Engineering Services to provide Construction Management Service for Center Street resurfacing
- G. Making Application to Local Finance Board Pursuant to N.J.S.A.40A:4-45.3E

3. APPLICATIONS:

- A. Care on the Corner Community Service Center Inc., October 1, 2009, Off- Premise 50/50 at the Fiesta.

4. APPOINTMENTS:

Megan Prince has joined the Wood-Ridge Junior Fire Department effective Monday, April 6, 2009.

Christopher Eckhardt has joined the Wood-Ridge Fire Department effective Monday, April 6, 2009 for a one year probationary period.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

Motion: Councilperson _____, seconded by _____ moved the adoption of all matters on the above CONSENT AGENDA.

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

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(CARRIED OVER FROM MEETING OF MARCH 17, 2009)

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.

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 #2009-4

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-4

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-4 on second and final reading.

Discussion:

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

Ordinance #2009-5 (Creating Position of
Municipal Housing
Liaison)

AN ORDINANCE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIAISON FOR THE PURPOSE OF ADMINISTERING THE BOROUGH OF WOOD-RIDGE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT

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

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Mayor Sarlo calls for a Hearing of Citizens on Ordinance
#2009-5

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2009-5

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2009-5 on second and final
reading.

Discussion:

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

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.

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,
Councilperson _____ seconded by _____ 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 7, 2009 was duly adjourned
at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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: 03/18/09 to 04/07/09
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	Contract	Reconciled/Void Ref Number
PO #		Item Description					Ref Seq
1593	04/02/09	00000130 MICHAEL NEGLIA					3620
08-01848	6	WRIDMUN08-012	783.00	C-04-55-942-ANI	Budget		1
				Arnot Place Sewer Improvements			
08-01848	8	WRIDMUN08.012	345.00	C-04-55-942-ANI	Budget		2
				Arnot Place Sewer Improvements			
09-00573	1	WRIDMUN09.010	1,363.05	C-04-55-929-ANI	Budget		8
				Ord 06-09 Sewer Impr			
09-00575	1	WRIDMUN07.015	1,829.25	C-04-55-941-ANI	Budget		9
				Donna Ricker Field Renovation			
09-00576	1	WRIDADM09.001	5,017.50	C-04-55-928-ANI	Budget		10
				Ord 06-09 Streets & Sidewalks			
09-00576	2	WRIDADM09.001	250.00	C-04-55-929-ANI	Budget		11
				Ord 06-09 Sewer Impr			
09-00576	3	WRIDADM09.001	1,037.50	C-04-55-931-ANI	Budget		12
				Ord 06-09 Var Imp Muni Prop			
			10,625.30				

1594	04/02/09	00001356 MES					3620
09-00328	1	INV#'S 00084398 & 00085727	1,708.72	C-04-55-939-ANI	Budget		3
				Acquisition of Vehicles and Equipment			
09-00328	2	INV#'S 00084398	1,699.54	C-04-55-939-ANI	Budget		4
				Acquisition of Vehicles and Equipment			
			3,408.26				

1595	04/02/09	00001851 PMK GROUP					3620
09-00502	1	INV 78606	810.00	C-04-55-934-ANI	Budget		6
				Ord 06-09 Environmental Remediation			

1596	04/02/09	00002196 APPLIED LANDSCAPING TECH					3620
09-00496	1	CERTIFICATE NO 5 DONNA RICKER	109,458.22	C-04-55-941-ANI	Budget		5
				Donna Ricker Field Renovation			

1597	04/02/09	00002244 DASSA HAINES					3620
09-00504	1	INV 1025,1029,1048,1059	15,063.50	C-04-55-941-ANI	Budget		7
				Donna Ricker Field Renovation			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	139,365.28
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	139,365.28

CURRENT FUND	CURRENT CASH - CHECKING						3619
51590	03/31/09	00000361 JOSEPH D'ANTONIO	950.00	9-01-26-290-032	Budget		2
09-00521	1	2009 CLOTHING ALLOWANCE					

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
STREETS & ROAD MAINT CLOTHING							
51591	03/31/09	00000362 SEAN METCALFE					3619
09-00520	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		1
STREETS & ROAD MAINT CLOTHING							
51592	03/31/09	00000364 SAMUEL RIOS					3619
09-00523	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		4
STREETS & ROAD MAINT CLOTHING							
51593	03/31/09	00000366 TOM TOMAT					3619
09-00524	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		5
STREETS & ROAD MAINT CLOTHING							
51594	03/31/09	00000500 RICHARD SCHULZ					3619
09-00526	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		7
STREETS & ROAD MAINT CLOTHING							
51595	03/31/09	00000521 PHILIP ROMERO					3619
09-00552	1	Ref Fees for Babe Ruth	2,550.00	9-01-28-370-202	Budget		12
PARKS & RECE BABE RUTH LEAGUE							
51596	03/31/09	00000734 ALFONSE COPPOLA					3619
09-00522	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		3
STREETS & ROAD MAINT CLOTHING							
51597	03/31/09	00000769 SCOTT KETSCHKE					3619
09-00527	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		8
STREETS & ROAD MAINT CLOTHING							
51598	03/31/09	00001249 JOHN FANTACONE JR					3619
09-00528	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		9
STREETS & ROAD MAINT CLOTHING							
51599	03/31/09	00001852 PAUL MENGE					3619
09-00529	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		10
STREETS & ROAD MAINT CLOTHING							
51600	03/31/09	00001926 ROBERT MONTANILE					3619
09-00530	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		11
STREETS & ROAD MAINT CLOTHING							
51601	03/31/09	00001990 SPOO INCORPORATED					3619
09-00563	1	Invoice # 6600	936.00	9-01-28-370-202	Budget		13
PARKS & RECE BABE RUTH LEAGUE							
09-00563	2	Invoice # 6606	879.75	9-01-28-370-202	Budget		14
PARKS & RECE BABE RUTH LEAGUE							

			1,815.75				
51602	03/31/09	00002099 SALVATORE COSTANZO					3619
09-00525	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		6
STREETS & ROAD MAINT CLOTHING							

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
51603	04/07/09	00000030 BCUA DPW					3643
09-00518	1	CHARGES FOR REMOVAL OF GRITS	822.16	9-01-26-306-099	Budget		107
				RECYCLING MIS EXP			
51604	04/07/09	00000035 BERGEN CTY TREASURY DIVISION					3643
09-00565	1	2009 PRELIMINARY TAX BILL	589,365.00	9-01-55-001-004	Budget		114
				COUNTY TAXES PAYABLE			
51605	04/07/09	00000039 BARBIRE, PAUL ESQ.					3643
09-00399	1	LEGAL SERVICES	7,000.00	9-01-20-155-099	Budget		48
				LEGAL SERVICES MISCELLANEOUS			
09-00399	2	LEGAL SERVICE FEB	3,520.30	9-01-20-155-099	Budget		49
				LEGAL SERVICES MISCELLANEOUS			

			10,520.30				
51606	04/07/09	00000053 CHEMSEARCH					3643
09-00335	1	INV#587495-SUPPLIES	472.11	9-01-26-315-058	Budget		27
				VEHICLE MAINT OTHER EQUIP & SU			
51607	04/07/09	00000054 ARLEO, DONOHUE & BIANCAMANO LLC					3643
09-00569	1	INV 2991	1,500.00	9-01-20-155-099	Budget		118
				LEGAL SERVICES MISCELLANEOUS			
51608	04/07/09	00000060 UNITED WATER NEW JERSEY					3643
09-00489	1	FIRE HYDRANTS	5,429.35	9-01-31-436-099	Budget		95
				FIRE HYDRANT SERVICE			
09-00489	2	SEWER, PARKS, BLDGS	104.58	9-01-31-445-099	Budget		96
				WATER			

			5,533.93				
51609	04/07/09	00000080 VERIZON					3643
09-00551	1	verizon siren phone	40.96	9-01-31-440-099	Budget		109
				TELEPHONE			
51610	04/07/09	00000083 WOOD-RIDGE FIRE DEPT					3643
09-00476	1	REIMBURSTMENT	7,051.68	9-01-25-255-102	Budget		86
				AID TO VOL FIRE DIN/PAR/INSP			
51611	04/07/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3643
09-00444	1	ST LIGHTING	7,769.00	9-01-31-435-099	Budget		64
				STREET LIGHTING			
09-00444	2	GAS	7,534.43	9-01-31-446-099	Budget		65
				NATURAL GAS			
09-00444	3	ELEC, SEWER, STS, PARKS	7,418.74	9-01-31-430-099	Budget		66
				ELECTRICITY			

			22,722.17				
51612	04/07/09	00000091 HOMETOWN AUTO PARTS, INC.					3643
09-00515	1	INV#'S-725394,725566,725733,	739.02	9-01-26-315-034	Budget		106

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Borough Wood-Ridge
Check Register By Check Date

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

VEHICLE MAINT MOTOR VEH PARTS							
51613	04/07/09	00000100 AGL INHALATION THERAPY CO.					3643
09-00464	1	MEDICAL O2, T-SIZE CYLINDERS	82.40	9-01-25-260-103	Budget		77
				VOL AMB OXYGEN & REFILLS			
09-00464	2	TEMP FUEL SURCHARGE	4.36	9-01-25-260-103	Budget		78
				VOL AMB OXYGEN & REFILLS			
09-00464	3	AGL HAZMAT CHARGE	4.00	9-01-25-260-103	Budget		79
				VOL AMB OXYGEN & REFILLS			
09-00464	4	DELIVERY CHARGE	24.50	9-01-25-260-103	Budget		80
				VOL AMB OXYGEN & REFILLS			

			115.26				
51614	04/07/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3643
08-02389	1	INV#52418-SUPPLIES	58.48	8-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
09-00309	1	INV#52947-SUPPLIES	369.71	9-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			

			428.19				
51615	04/07/09	00000103 JESCO, INC.					3643
09-00331	1	INV#P00997-PARTS-PAYLOADER	525.00	9-01-26-315-050	Budget		25
				VEHICLE MAINT DPW WORK EQUIP			
51616	04/07/09	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					3643
09-00469	1	MUN CLERKS CONFERENCE	290.00	9-01-20-120-041	Budget		82
				MUN CLERK CONFERENCE&MEETING			
51617	04/07/09	00000116 METRO FIRE & SAFETY EQPT. INC					3643
09-00267	4	INV 0180844-IN	466.90	9-01-25-240-099	Budget		11
				POLICE MISC EXP			
09-00475	1	INV# 0180882-IN	298.45	9-01-25-255-103	Budget		85
				AID TO VOL FIRE OXYGEN & REFIL			

			765.35				
51618	04/07/09	00000117 ADVANCED VIDEO SURVEILLANCE,IN					3643
09-00463	1	INV. R6185	1,476.00	9-01-25-240-059	Budget		76
				POLICE MAINT OF DATA PROC EQUIP			
51619	04/07/09	00000129 RUTGERS UNIVERSITY					3643
09-00284	1	INV#-C0109402REC. ECONOMICS	1,316.00	9-01-26-306-099	Budget		16
				RECYCLING MIS EXP			
51620	04/07/09	00000130 MICHAEL NEGLIA					3643
09-00574	1	WRIDSPLO8.010	660.00	9-01-20-165-099	Budget		123
				ENGINEERING SERVICES-MISC EXP			
09-00578	1	WRIDADM09.001	4,099.74	9-01-20-165-099	Budget		124
				ENGINEERING SERVICES-MISC EXP			
09-00578	2	WRIDADM09.001	35.50	9-01-21-180-099	Budget		125
				PLANNING BOARD MISCELL EXPENSE			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00579	1	WRIDADM08.001	126.00	9-01-20-165-099	Budget		126
				ENGINEERING SERVICES-MISC EXP			
09-00580	1	WRIDSPL09.014	564.10	9-01-20-165-099	Budget		127
				ENGINEERING SERVICES-MISC EXP			

			5,485.34				
51621	04/07/09	00000135 LERCH, VINCI & HIGGINS					3643
09-00567	1	INV 16826	21,000.00	8-01-20-135-028	Budget		116
				AUDIT SERVICES OTHER PROF SERV			
09-00567	2	INV 16827	1,790.00	8-01-20-135-028	Budget		117
				AUDIT SERVICES OTHER PROF SERV			

			22,790.00				
51622	04/07/09	00000149 NJ SHADE TREE FEDERATION					3643
09-00468	1	Annual Membership for 2009	95.00	9-01-26-313-099	Budget		130
				SHADE TREE MISCELLANEOUS EXP			
51623	04/07/09	00000159 V E RALPH & SON INC					3643
09-00458	1	SAFE GRIP EMS GLOVES, XL	90.40	9-01-25-260-099	Budget		72
				VOL AMB MISC EXP			
09-00458	2	STERILE WATER 250 ML	22.90	9-01-25-260-099	Budget		73
				VOL AMB MISC EXP			
09-00458	3	BAND AIDS 1 X 3 SHEER	21.80	9-01-25-260-099	Budget		74
				VOL AMB MISC EXP			
09-00458	4	BAND AID EXTRA LG	31.15	9-01-25-260-099	Budget		75
				VOL AMB MISC EXP			

			166.25				
51624	04/07/09	00000160 REGAL STAMP & SEAL CO., INC.					3643
09-00380	1	INV. 34439	65.25	9-01-20-120-036	Budget		33
				MUN CLERK OFFICE SUPPLIES			
51625	04/07/09	00000171 RIEDEL SIGN CO., INC.					3643
09-00405	1	INV. 8136	550.00	9-01-25-240-114	Budget		54
				POLICE TRAFFIC BUREAU			
51626	04/07/09	00000177 B.C.U.A.					3643
09-00488	1	INV0002468	23,369.18	9-01-26-305-099	Budget		94
				SOLID WASTE COLLECTION MIS EXP			
51627	04/07/09	00000178 BRIAN EYERMAN, ESQ.					3643
09-00447	1	PROSECUTOR 3/19/09 CT	150.00	9-01-43-490-099	Budget		69
				MUN COURT MISCELLANEOUS EXP			
51628	04/07/09	00000192 T.C.T.A. OF NJ					3643
09-00438	1	TCTA SPRING CONFERENCE 2009	285.00	9-01-20-145-041	Budget		59
				REVENUE ADMIN CONF & MEETINGS			
51629	04/07/09	00000202 PAPER CLIPS					3643
09-00263	1	INV 025834I	39.49	9-01-20-130-036	Budget		10

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00348	1	INV# 025796	29.88	FIN. ADM. OFFICE SUPPLIES 9-01-25-255-030	Budget		29
09-00381	1	INV. 025833I	104.74	AID TO VOL FIRE MAT & SUPPLIES 9-01-20-120-036	Budget		34
09-00381	2	INV. 025680/PAPER	365.84	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		35
09-00389	1	INV25679-SUPPLIES	107.96	MUN CLERK OFFICE SUPPLIES 9-01-26-310-099	Budget		40
09-00395	1	OFFICE SUPPLIES	26.49	BLDG & GROUNDS MISC EXP 9-01-20-145-036	Budget		41
09-00409	1	INV.026042I/HOLE PUNCH	23.68	REVENUE ADM. OFFICE SUPPLIES 9-01-20-120-036	Budget		56
09-00409	2	INV. 026038I/OFF. SUPPLIES	71.72	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		57
09-00477	1	4 boxes of hanging folders	43.96	MUN CLERK OFFICE SUPPLIES 9-01-22-195-036	Budget		87
			813.76	UNIFORM CONST.CODE OFFICE SUPP			
51630	04/07/09	00000221 WOOD-RIDGE LIBRARY					3643
09-00068	4	APRIL ALLOTMENT	36,738.13	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		4
51631	04/07/09	00000242 KEVIN METCALFE					3643
09-00441	1	RX REIMBURSEMENT	514.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		61
51632	04/07/09	00000250 NOREEN PATORAY					3643
09-00446	1	MUN CT 3/19/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		68
51633	04/07/09	00000269 GRAND HOTEL					3643
09-00403	1	RESERVATION 3 NIGHTS FOR	363.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		53
51634	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3643
09-00111	8	APRIL ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		7
51635	04/07/09	00000293 GOLD TYPE BUSINESS MACHINES					3643
09-00397	2	INV 1002840	2,625.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		42
09-00397	3	INV 1001291	199.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		43
09-00397	4	INV 1002845	189.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		44
09-00397	5	INV 1002635-1	3,804.25	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		45
09-00397	6	inv 10028911002886	164.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		46
09-00398	1	INV1002635-1 REMAINING BALANCE	3,804.25	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		47

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
09-00400	1	INV 1001482	13,549.97	8-01-20-135-028	Budget		50
				AUDIT SERVICES OTHER PROF SERV			
			24,335.47				
51636	04/07/09	00000313 DELTA PRODUCTS					3643
09-00388	1	INV#163103-SUPPLIES	357.35	9-01-26-315-058	Budget		39
				VEHICLE MAINT OTHER EQUIP & SU			
51637	04/07/09	00000315 GALLS, INC.					3643
09-00290	1	INV. 5973938300012	370.92	9-01-25-240-099	Budget		18
				POLICE MISC EXP			
51638	04/07/09	00000359 CARL BRAUER					3643
09-00442	1	RX REIMBURSEMENT	271.00	9-01-23-220-099	Budget		62
				EMPLOYEES GROUP INS MISC EXP			
51639	04/07/09	00000456 STAN ENGRAVING					3643
09-00470	1	INV # 14758	172.30	9-01-25-255-056	Budget		83
				AID TO VOL FIRE SAFETY EQUIP			
51640	04/07/09	00000459 VERIZON WIRELESS					3643
09-00445	1	INV 1978591718	679.93	9-01-31-440-099	Budget		67
				TELEPHONE			
09-00467	1	INV. 1981228544	485.75	9-01-31-440-099	Budget		81
				TELEPHONE			
			1,165.68				
51641	04/07/09	00000493 PAUL J. CLEMENTE					3643
09-00070	5	APRIL CAR ALLOWANCE	125.00	9-01-22-195-099	Budget		5
				UNIFORM CONST.CODE MISC. EXP			
09-00554	1	Rutgers Zoning Official Class	75.00	9-01-21-185-099	Budget		111
				ZONING BOARD MISCELLANEOUS EXP			
			200.00				
51642	04/07/09	00000512 THOMAS H BISCHOFF, JR					3643
09-00450	1	CZC INSPECTIONS FOR JAN/FEB 20	180.00	9-01-22-195-099	Budget		70
				UNIFORM CONST.CODE MISC. EXP			
51643	04/07/09	00000520 EVANS FOOD SERVICE					3643
09-00408	1	Office Coffee	57.52	9-01-20-120-099	Budget		55
				MUN CLERK MISCELLANEOUS CHARGE			
51644	04/07/09	00000521 PHILIP ROMERO					3643
09-00479	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		88
				PARKS & REC BIDDY BASKETBALL			
51645	04/07/09	00000532 U.S.MUNICIPAL SUPPLY					3643
09-00387	1	INV#717054-SUPPLIES	666.13	9-01-26-315-050	Budget		38
				VEHICLE MAINT DPW WORK EQUIP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
51646	04/07/09	00000585 WEIGHTS & MEASURERS FUND					3643
09-00268	1	CERTIFY RADAR TUNING FORKS	170.00	9-01-25-240-114	Budget	12	
				POLICE TRAFFIC BUREAU			
51647	04/07/09	00000588 TSI INC.					3643
09-00066	1		793.20	9-01-25-255-056	Budget	3	
				AID TO VOL FIRE SAFETY EQUIP			
51648	04/07/09	00000654 JOHN KENNEDY					3643
09-00481	1	Ref Fees for Rec BB 3/7/09	60.00	9-01-28-370-205	Budget	90	
				PARKS & REC BIDDY BASKETBALL			
51649	04/07/09	00000666 THE TERRE, CO.					3643
09-00330	1	INV#78456	809.20	9-01-26-310-030	Budget	24	
				BLDG & GROUNDS MAT & SUPPLIES			
51650	04/07/09	00000699 RUTGERS, STATE UNIVERSITY					3643
09-00374	1	CURRENT FUND II #9219G	723.00	9-01-20-100-042	Budget	31	
				GENERAL ADM EDUCATION&TRANING			
51651	04/07/09	00000717 HEIGHTS AUTOSHINE					3643
09-00106	4	2/1-2/28	102.00	9-01-25-240-099	Budget	6	
				POLICE MISC EXP			
51652	04/07/09	00000746 NICHOLAS VALDEZ					3643
09-00581	1	RX REIMBURSEMENT	955.00	9-01-23-220-099	Budget	128	
				EMPLOYEES GROUP INS MISC EXP			
51653	04/07/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3643
09-00321	1	INV#60051-PADLOCK	45.98	9-01-26-310-030	Budget	21	
				BLDG & GROUNDS MAT & SUPPLIES			
51654	04/07/09	00000780 MODULAR SPACE CORPORATION					3643
09-00505	1	INV 104893694	442.00	9-01-26-310-099	Budget	104	
				BLDG & GROUNDS MISC EXP			
51655	04/07/09	00000785 BERGEN COUNTY UTILITIES AUTH					3643
09-00022	3	MAY 1, 2009	125,334.00	9-01-31-455-099	Budget	2	
				SEWERAGE PROCESSING & DISPOSAL			
51656	04/07/09	00000808 JOHNNY ON THE SPOT INC					3643
09-00160	1	Invoice # 895272	48.48	9-01-28-370-099	Budget	8	
				PARKS & REC MISC EXP			
51657	04/07/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3643
09-00440	1	APRIL 2009 DENTAL	5,278.00	9-01-23-220-099	Budget	60	
				EMPLOYEES GROUP INS MISC EXP			
51658	04/07/09	00000881 GE CAPITAL CORPORATION					3643
09-00490	1	INV 51654036	610.00	9-01-20-130-099	Budget	97	
				FIN ADM MISCELLEOUS EXPENSES			
51659	04/07/09	00000887 SUSAN FRATTARELLI					3643

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00501	1	REIMBURSE MWD & SW ASSOICATION	100.00	9-01-27-345-044	Budget		101
				ADMIN PUB ASSIST ASSOC DUES			
09-00501	2	MWD & SW ASSOC	14.00	9-01-27-345-041	Budget		102
				ADMIN PUB ASSIST CONF & MTGS			
			----- 114.00				
51660	04/07/09	00001064 WILLIAM J HAMMER					3643
09-00480	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		89
				PARKS & REC BIDDY BASKETBALL			
09-00482	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223	Budget		91
				PARKS & REC S BERGEN BASKETBAL			
			----- 200.00				
51661	04/07/09	00001069 CAMPBELL SUPPLY CO					3643
09-00487	1	INV R0001004465:01	3,992.80	9-01-26-315-056	Budget		93
				VEHICLE MAINT FIRE & SAFE EQUIP			
51662	04/07/09	00001074 ALLIED OIL CO.					3643
09-00456	1	INV#-S-GAS-810432,846733,	9,525.00	9-01-31-460-099	Budget		71
				GASOLINE			
51663	04/07/09	00001080 MEADOWLANDS-TRUE VALUE					3643
09-00276	1	INV#-331117,330943,330526	68.30	9-01-26-310-030	Budget		14
				BLDG & GROUNDS MAT & SUPPLIES			
51664	04/07/09	00001107 VAN DINE'S FOUR WHEEL DRIVE					3643
09-00334	1	INV#91467-SUPPLIES	220.00	9-01-26-315-034	Budget		26
				VEHICLE MAINT MOTOR VEH PARTS			
51665	04/07/09	00001184 E.M. GRANT					3643
09-00383	1	INV#3869-KEYS	468.95	9-01-31-460-099	Budget		36
				GASOLINE			
51666	04/07/09	00001215 DESIGNS ADVANTAGE					3643
09-00553	1	Invoice # 2695	1,316.00	9-01-28-370-217	Budget		110
				PARKS & RECREATION WRESTLING			
51667	04/07/09	00001227 ONE CALL SYSTEMS, INC.					3643
09-00175	1	INV #-134968-ONE CALL MESSAGES	26.20	9-01-26-290-099	Budget		9
				STREETS & ROAD MAINT MISC EXP			
51668	04/07/09	00001296 PITNEY BOWES					3643
09-00443	1	4254703-MR09	495.00	9-01-20-130-099	Budget		63
				FIN ADM MISCELLEOUS EXPENSES			
51669	04/07/09	00001317 COUNTY OPEN SPACE TRUST FUND					3643
09-00566	1	2009 OPEN SPACE BILL	33,725.00	9-01-55-001-004	Budget		115
				COUNTY TAXES PAYABLE			
51670	04/07/09	00001354 UNITED MOTOR PARTS INC					3643
09-00325	1	INV#643376,634025-SUPPLIES	659.90	9-01-26-315-034	Budget		22

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
VEHICLE MAINT MOTOR VEH PARTS							
51671	04/07/09	00001389 POWER PLACE INC					3643
09-00275	1	INV#312638-PARTS	193.42	9-01-26-315-034	Budget		13
VEHICLE MAINT MOTOR VEH PARTS							
51672	04/07/09	00001422 DOM'S WEB HOSTING, LLC					3643
09-00377	1	INV. 2009-1F	75.00	9-01-21-180-099	Budget		32
09-00564	1	INSTAL MS UPDATES	150.00	9-01-20-100-099	Budget		112
09-00564	2	APRIL FEE 2009	0.00	9-01-20-130-099	Budget		113

			225.00				
51673	04/07/09	00001508 ENFORSYS NJ INC					3643
09-00401	1	INV 4076	5,250.00	8-01-20-135-028	Budget		51
AUDIT SERVICES OTHER PROF SERV							
51674	04/07/09	00001601 RITEC INDUSTRIAL PRODUCTS					3643
09-00343	1	INV#-60310-SUPPLIES	390.00	9-01-26-315-058	Budget		28
VEHICLE MAINT OTHER EQUIP & SU							
51675	04/07/09	00001654 THE STANDARD INSURANCE CO					3643
09-00506	1	MARCH BILL	503.20	9-01-23-220-099	Budget		105
EMPLOYEES GROUP INS MISC EXP							
51676	04/07/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3643
09-00571	1	DIRECT ACCESS DUE 4/1/09	60,412.18	9-01-23-220-099	Budget		120
09-00571	2	RETIREEES 4/1/09	27,593.20	9-01-23-220-099	Budget		121
09-00571	3	TRADITIONAL ACTIVE 4/1/09	13,683.42	9-01-23-220-099	Budget		122

			101,688.80				
51677	04/07/09	00001723 O'SHEA'S FLORIST					3643
09-00361	1	INV 00381721	108.95	9-01-20-110-099	Budget		30
MAYOR & COUNCIL MISCELLANEOUS							
51678	04/07/09	00001741 PARDO'S TRUCK SERVICE					3643
09-00384	1	INV#-34928,36170,38341-PARTS	481.61	9-01-26-315-034	Budget		37
VEHICLE MAINT MOTOR VEH PARTS							
51679	04/07/09	00001841 MARK JANEZKO					3643
09-00498	1	DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099	Budget		100
MUN COURT MISCELLANEOUS EXP							
51680	04/07/09	00001843 GATES FLAG & BANNER CO.					3643
09-00326	1	INV#9390202-FLAGS	91.80	9-01-26-310-030	Budget		23
BLDG & GROUNDS MAT & SUPPLIES							

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51681	04/07/09	00001877 JACK FRUCTMAN					3643
09-00497	1	SPECIAL DWI 3/23/09 WYTRZES	150.00	9-01-43-490-099	Budget		99
				MUN COURT MISCELLANEOUS EXP			
51682	04/07/09	00001913 RACHLES/MICHELES					3643
09-00295	1	INV#88283,14263-DIESEL	5,954.52	9-01-31-460-099	Budget		19
				GASOLINE			
51683	04/07/09	00001965 BCMCAA					3643
09-00402	1	FULL REGISTRATION SHARON	225.00	9-01-43-490-041	Budget		52
				MUN COURT CONFERENCES & MTGS			
51684	04/07/09	00001966 D.A.R.E.					3643
09-00437	1	2009 SPRINT TRAINING CONF	200.00	9-01-30-423-099	Budget		58
				A.D.A.C. PROGRAM			
51685	04/07/09	00002001 DENNIS SIMON					3643
09-00582	1	RX REIMBURSEMENT	381.00	9-01-23-220-099	Budget		129
				EMPLOYEES GROUP INS MISC EXP			
51686	04/07/09	00002055 STRYKER, TAMS & DILL LLP					3643
09-00503	1	INV 09214	1,051.00	9-01-20-155-099	Budget		103
				LEGAL SERVICES MISCELLANEOUS			
09-00531	1	INV. 100472	1,947.25	9-01-21-180-099	Budget		108
				PLANNING BOARD MISCELL EXPENSE			
			2,998.25				
51687	04/07/09	00002077 NICK ANNITTI					3643
09-00483	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223	Budget		92
				PARKS & REC S BERGEN BASKETBAL			
51688	04/07/09	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					3643
09-00494	1	Coaches Cert 3/9/09	570.00	9-01-28-370-201	Budget		98
				PARKS & REC COACHES CERT			
51689	04/07/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3643
09-00570	1	INV 9042760-IN APRIL	624.99	9-01-23-220-099	Budget		119
				EMPLOYEES GROUP INS MISC EXP			
51690	04/07/09	00002215 FIREFIGHTER ONE					3643
09-00474	1	INV# 1996632	669.00	9-01-25-255-056	Budget		84
				AID TO VOL FIRE SAFETY EQUIP			
51691	04/07/09	00002336 FIRE & SAFETY SERVICES, LTD					3643
09-00289	1	INV#-08-9146-PIERCE	408.84	9-01-26-315-056	Budget		17
				VEHICLE MAINT FIRE & SAFE EQUIP			
51692	04/07/09	00002337 LA REGGIA RESTAURANT/CATERING					3643
09-00281	1	Invoice #1069	1,495.00	9-01-28-370-217	Budget		15
				PARKS & RECREATION WRESTLING			

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PO #	Item	Description					Ref Seq
51693	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3644
09-00111	9	APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51694	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3645
09-00111	10	APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51695	04/07/09	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					3648
09-00585	1	1ST QTR 2009	375.00	9-01-27-330-125 PUB HEALTH SVC S BERG MENT HLT	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	106	0	0.00	1,980,189.68
Direct Deposit:	0	0	0.00	0.00
Total:	106	0	0.00	1,980,189.68

DOG	DOG CASH						3647
1100	04/07/09	00000194 NJ DEPT OF HEALTH & SENIOR SER					
09-00584	1	JAN DOG LICENSES	479.40	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	479.40
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	479.40

GENERAL ESCROW	GENERAL ESCROW						3646
1013	04/07/09	00000223 W-R MEMORIAL FOUNDATION					
09-00364	1	HALF PAGE AD HISTORICAL	150.00	E-03-56-874-001 HISTORICAL COMMITTEE	Budget		1

1014	04/07/09	00000860 PAT SLOAN					3646
09-00448	1	FLOWERS FOR JIM SCHREIBER	90.90	E-03-56-874-001 HISTORICAL COMMITTEE	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	2	0	0.00	240.90
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	240.90

PLANNING & ZONING BD ESCROW	PLANNING & ZONING BD ESCROW						3621
1066	04/07/09	00000130 MICHAEL NEGLIA				04/07/09 VOID	
09-00572	1	WRIDSPL09.013	2,030.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
09-00572	2	WRIDSPL09.014	564.10	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2

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PO #	Item	Description					Ref Seq
09-00572	3	WRIDSPL09.012	397.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			

			5,109.70				
1067	04/07/09	00000130 MICHAEL NEGLIA					3623
09-00572	1	WRIDSPL09.013	2,030.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
09-00572	3	WRIDSPL09.012	397.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			

			4,545.60				
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		----	----	-----	-----		
	Checks:	1	1	5,109.70	4,545.60		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	1	5,109.70	4,545.60		
605	04/07/09	00001838 CASE #290697					3624
09-00532	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
607	04/07/09	00000884 CASE#184378					3625
09-00533	1	TRANSPORTATION 3-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
608	04/07/09	00002225 CASE#343584					3626
09-00534	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
609	04/07/09	00001078 CASE# 208783					3627
09-00535	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
610	04/07/09	00001207 CASE# 345846					3628
09-00536	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
611	04/07/09	00001207 CASE# 345846					3629
09-00537	1	GRANT 3-09	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

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612	04/07/09	00002225 CASE#343584					3630
09-00538	1	GRANT 3-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
613	04/07/09	00001838 CASE #290697					3631
09-00539	1	GRANT 3-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
614	04/07/09	00001768 CASE#278281					3632
09-00540	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
615	04/07/09	00001636 CASE #262481					3633
09-00541	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
616	04/07/09	00001957 CASE #249747					3634
09-00542	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
617	04/07/09	00001406 CASE #242310					3635
09-00543	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
618	04/07/09	00001078 CASE# 208783					3636
09-00544	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
619	04/07/09	00000884 CASE#184378					3637
09-00545	1	GRANT 3-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
620	04/07/09	00001887 CASE #174746					3638
09-00546	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
621	04/07/09	00000577 CASE# 144084					3639
09-00547	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
623	04/07/09	00002225 CASE#343584					3640
09-00548	1	RENT PAID TO LANDLORD TRA 3-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
624	04/07/09	00001838 CASE #290697					3641
09-00549	1	RENT TRA 3-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
625	04/07/09	00002246 CASE #351970					3642
09-00550	1	NEW CASE#351970 SCHUMANN	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals Paid Void Amount Void Amount Paid

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12:24:32

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
		Checks:	19	0	0.00		4,048.00
		Direct Deposit:	0	0	0.00		0.00
		Total:	19	0	0.00		4,048.00

ESMONT	WESMONT STATION						3622
1070	04/02/09	00000130 MICHAEL NEGLIA					
09-00577	1	WRIDADM09.001	412.50	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	412.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	412.50

Wire Transfers	Wire Transfers					
575	03/26/09	00000323 PAYROLL ACCOUNT #2				3614
09-00507	1	A & E	1,780.43	9-01-20-100-011	Budget	1
				GENERAL ADM. FULL TIME		
09-00507	2	MAYOR AND COUNCIL	5,463.75	9-01-20-110-012	Budget	2
				MAYOR & COUNCIL FULL TIME		
09-00507	3	TAX ASSESSOR	534.46	9-01-20-150-012	Budget	3
				TAX ASSESSMENT ADM PART TIME		
09-00507	4	TAX COLLECTOR	1,640.34	9-01-20-145-011	Budget	4
				REVENUE ADM. FULL TIME		
09-00507	5	MUNICIPAL CLERK	6,213.97	9-01-20-120-011	Budget	5
				MUNICIPAL CLERK FULL TIME		
09-00507	6	BOARD OF HEALTH	1,160.12	9-01-27-330-012	Budget	6
				PUBLIC HEALTH SVC S&W PT		
09-00507	7	POLICE/TRAFFIC GUARDS	72,192.24	9-01-25-240-011	Budget	7
				POLICE S&W FULL TIME		
09-00507	8	POLICE O/T	13,171.74	9-01-25-240-014	Budget	8
				POLICE S&W OVERTIME		
09-00507	9		0.00	9-01-25-240-014	Budget	9
				POLICE S&W OVERTIME		
09-00507	10	STREETS	18,079.03	9-01-26-290-011	Budget	10
				STREETS & ROAD MAINT S&W FT		
09-00507	11	STREETS O/T	1,902.18	9-01-26-290-014	Budget	11
				STREETS & ROAD MAINT S&W O/T		
09-00507	12	MECHANIC	4,118.38	9-01-26-291-011	Budget	12
				BOROUGH MECHANIC S&W FULL TIME		
09-00507	13	MECHANIC O/T	352.96	9-01-26-291-014	Budget	13
				BOROUGH MECHANIC S&W OVERTIME		
09-00507	14	MUNICIPAL COURT	2,179.57	9-01-43-490-011	Budget	14
				MUNICIPAL COURT S&W FULL TIME		
09-00507	15	ADMIN. PUBLIC ASSIST.	238.28	9-01-27-345-012	Budget	15
				ADMIN PUB ASSIST S&W PART TIME		
09-00507	16	ELECTRICAL INSPECTOR	328.95	9-01-22-198-012	Budget	16
				ELECTRICAL INSPECTOR PART TIME		
09-00507	17	ZONING	829.56	9-01-21-185-012	Budget	17

1/03/09
10:24:32

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00507	18	PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		18
09-00507	19	SHADE TREET	528.96	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		26
09-00507	20	PUBLIC DEFENDER	823.34	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-00507	21	PUBLIC PROSECUTOR	1,686.89	PUBLIC DEFENDER S&W PART TIME 9-01-25-275-012	Budget		20
09-00507	22	CONSTRUCTION CODE OFFICIAL	3,405.21	MUNICIPAL PROSECUTOR S&W PT 9-01-22-195-011	Budget		21
09-00507	23	FINANCE ADMIN.	1,636.01	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-00507	24	UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-00507	25	RECREATION	1,345.58	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		24
09-00507	26	RECYCLING	1,401.42	PARKS & REC S&W PART TIME 9-01-26-306-012	Budget		25
			----- 142,324.66				
576	03/26/09	00000322 PAYROLL AGENCY ACCT #2					3615
09-00508	1	A & E	910.59	9-01-20-100-011	Budget		1
09-00508	2	MAYOR AND COUNCIL	1,314.91	GENERAL ADM. FULL TIME 9-01-20-110-012	Budget		2
09-00508	3	TAX ASSESSOR	148.87	MAYOR & COUNCIL FULL TIME 9-01-20-150-012	Budget		3
09-00508	4	REVENUE ADMIN.	1,198.82	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		4
09-00508	5	MUNICIPAL CLERK	3,558.44	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		5
09-00508	6	BOARD OF HEALTH	432.11	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		6
09-00508	7	POLICE/TRAFFIC GUARDS	37,938.24	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		7
09-00508	8	POLICE O/T	1,461.42	POLICE S&W FULL TIME 9-01-25-240-014	Budget		8
09-00508	9	STREETS	9,994.95	POLICE S&W OVERTIME 9-01-26-290-011	Budget		9
09-00508	10	STREETS O/T	255.28	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		10
09-00508	11	MECHANIC	2,009.93	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		11
09-00508	12	MECHANIC O/T	35.00	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		12
09-00508	13	MUNICIPAL COURT	1,044.50	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		13
09-00508	14	ADMIN. PUBLIC ASSIST.	42.03	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		14
09-00508	15	ELECTRICAL INSPECTOR	87.72	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			

1/03/09
1:24:32

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00508	16	ZONING	451.69	9-01-21-185-012	Budget		16
				ZONING BOARD PART TIMERS			
09-00508	17	PLANNING	261.90	9-01-21-180-012	Budget		17
				PLANNING BOARD PART TIME			
09-00508	18	SHADE TREE	96.04	9-01-26-313-099	Budget		27
				SHADE TREE MISCELLANEOUS EXP			
09-00508	19	PUBLIC DEFENDER	176.66	9-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
09-00508	20	PUBLIC PROSECUTOR	563.11	9-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
09-00508	21	CONST. CODE OFFICIAL	1,323.16	9-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
09-00508	22	FINANCE ADMIN.	1,112.30	9-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
09-00508	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
09-00508	24	RECREATION	570.28	9-01-28-370-012	Budget		23
				PARKS & REC S&W PART TIME			
09-00508	25	RECYCLING	437.07	9-01-26-306-012	Budget		24
				RECYCLING S&W PART TIME			
09-00508	26	FICA EMPLOYER	6,148.48	9-01-36-472-099	Budget		25
				SOCIAL SECURITY			
09-00508	27	MEDICARE EMPLOYER	2,850.63	9-01-36-472-099	Budget		26
				SOCIAL SECURITY			

			74,548.86				
577	03/31/09	00000443 CHASE BANK					3616
09-00560	1	INTEREST ON BOND PAYMENT	20,972.00	9-01-45-930-099	Budget		1
				BOND INTEREST			
578	03/31/09	00000629 POLICE&FIREMENS'RETIREMENT SYS					3617
09-00561	1	ANNUAL EMPLOYER APPROPRIATION	304,602.00	9-01-36-475-099	Budget		1
				POLICE & FIRE RETIREMENT SYS			
579	03/31/09	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					3618
09-00562	1	ANNUAL EMPLOYER APPROPRIATION	109,108.00	9-01-36-473-099	Budget		1
				PERS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	5	0	0.00	651,555.52
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	5	0	0.00	651,555.52

Report Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	140	1	5,109.70	2,780,836.88
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	140	1	5,109.70	2,780,836.88

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Borough Wood-Ridge
Check Register By Check Date

Line Description	Fund	Budget Total	Revenue Total
ARRRRENT FUND	8-01	41,648.45	0.00
ARRRRENT FUND	9-01	2,590,096.75	0.00
	C-04	139,365.28	0.00
	D-13	479.40	0.00
	E-03	5,199.00	0.00
	P-12	4,048.00	0.00
Total of All Funds:		<u>2,780,836.88</u>	<u>0.00</u>

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #B

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spots in front of the following locations be removed:

534 Moonachie Avenue
443 Center Street
251 Innes Road
80 Hill Street
146 - 12th Street (previously removed)

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #C

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2008** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Richard Gennarelli to ensure that the application is properly filed; and

1703RD REGULAR MEETING, APRIL 7, 2009

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

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

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #D

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF COMMUNITY
DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of \$ 96,360.00 has been proposed by The Borough of Wood-Ridge for the 2009 Senior Center Barrier Free and Rehabilitation Project in the municipality of the Borough of Wood-Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of The Borough of Wood-Ridge, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of The Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

1703rd REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: E

WHEREAS, the Borough of Wood-Ridge Office of Emergency Management, with the assistance from the New Jersey Meadowlands Commission and the Bergen County Office of Emergency Management, has gathered information and prepared the Bergen County Natural Hazard Mitigation Plan; and

WHEREAS, the Bergen County Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Borough of Wood-Ridge Office of Emergency Management is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Borough of Wood-Ridge has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Borough of Wood-Ridge adopts the Bergen County Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

PAUL A. SARLO
MAYOR

DIANE THORNLEY
BOROUGH CLERK

1703rd REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: F

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Center Street Resurfacing project for the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$13,900.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

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

4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

ATTESTED:

DIANE THORNLEY
Borough Clerk

PAUL A. SARLO
Mayor

1703RD REGULAR MEETING, APRIL 7, 2009

**Resolution Of The Borough of Wood-Ridge
Making Application To The Local Finance Board
Pursuant To N.J.S.A 40A:4-45.3(e)**

Resolution G
WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of an Operating Deficit waiver pursuant to N.J.S.A. 40:4-45.3(e) and,

WHEREAS, the Mayor and Council believes that:

- (a) it is in the public interest to accomplish such purpose; and,
- (b) the Operating Deficit waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Wood-Ridge; and,
- (c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Wood-Ridge and will not create an undue financial burden to be placed upon the Borough of Wood-Ridge;

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

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, along with other representatives of the Borough of Wood-Ridge are hereby authorized to prepare such application and to represent the Borough of Wood-Ridge in matters pertaining thereto.

Section 2. The Municipal Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of the proposed Operating Deficit waiver with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Recorded Vote

AYE:
NO:
ABSTAIN:
ABSENT:

Certification:

The foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Wood-Ridge on April 7, 2009

(Signature and seal of clerk)

Date

The 1703rd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Altamura at 7:07 PM on April 7, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Administrator Eilert

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.

Communications and correspondence received are identified as item #1-8 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Peter Marsilio submitting his resignation from the Wood-Ridge Shade Tree Commission effective March 20, 2009. Referred to all Council, filed.
2. From NJ Meadowlands Commission forwarding application for site remediation consisting of the excavation of 47,768 CY of contaminated soil, backfilling and related site improvements for Block 84, Lot 1 and 5 in Carlstadt. Referred to all Council, filed.

3. From NJ Meadowlands Commission forwarding application for a 1,956 square foot warehouse addition for Block 60, Lot 7 in Moonachie. Referred to all Council, filed.
4. From Start! American Heart Association requesting the Borough to designate a Start! Walking Path by Proclamation. Referred to all Council, filed.
5. From Bill Dean, 7th Street protesting provision in Ordinance #2009-3 that states all property owners in Wood-Ridge are solely responsible for removing snow and ice from the gutters in the street. Referred to all Council, filed.
6. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 12,040 square foot warehouse addition and related site improvements. Referred to all Council, filed.
7. From Caroline Valdez advising she will be retiring from her positions as Registrar of Vital Statistics, Board of Health Secretary and Dog/Cat Licensing Official effective June 30, 2009.
8. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 20,161 sq. ft. office Building with associated site improvements. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY: were given at the executive meeting earlier this evening.

REPORTS OF OFFICERS:

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

Municipal Court
Welfare Director
Dept. of Public Works
Recycling

HEARING OF CITIZENS:

Council President Altamura 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.

Mrs. Genton 42 Innes Road, she spoke on the pot holes and the speed sign. She was also concerned with the new energy saving

light bulbs, they contain mercury and she feels they are dangerous.

Emily Engle 407 Main Avenue, she spoke about the traffic on Main Street, between 4th and 5th Streets cars cut through Union Avenue. Borough Administrator advised he will speak to the county engineer, because Union Avenue is a county road. Councilman Riccardella will talk to our police chief.

Andy Anderson 238 Wood-Ridge Street, he advised the Nelson Tree Company was hired by Public Service and they are destroying the trees on Wood-Ridge Street and Windsor Road. Borough Administrator will reach out for Public Service. He also discussed an ordinance turning Wood-Ridge Street and Windsor Road school drop off maybe into a drop off zone. He also wanted to know who gives the permission to close a street.

Seeing none and hearing none further, the Council President Altamura 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 Paper Clips, John Kennedy and Designs Advantage be removed from consent agenda and voted on separately.

Motion: Councilman Azzolini seconded by Councilman Carbonaro moved to approve the request.

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 3, 2009
and Regular Meeting of February 17, 2009

2. RESOLUTIONS: (Adoption of the following)
Payment of Bills

CONSENT AGENDA RESOLUTION

Resolution #71-2009

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:



DANIEL 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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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/18/09 to 04/07/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

h	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Number
PO #	Item	Description							Ref Seq
APITAL		CAPITAL CASH							3620
1593	04/02/09	00000130 MICHAEL NEGLIA							
08-01848	6	WRIDMUN08-012	783.00	C-04-55-942-ANI	Budget				1
					Arnot Place Sewer Improvements				
08-01848	8	WRIDMUN08.012	345.00	C-04-55-942-ANI	Budget				2
					Arnot Place Sewer Improvements				
09-00573	1	WRIDMUN09.010	1,363.05	C-04-55-929-ANI	Budget				8
					Ord 06-09 Sewer Impr				
09-00575	1	WRIDMUN07.015	1,829.25	C-04-55-941-ANI	Budget				9
					Donna Ricker Field Renovation				
09-00576	1	WRIDADM09.001	5,017.50	C-04-55-928-ANI	Budget				10
					Ord 06-09 Streets & Sidewalks				
09-00576	2	WRIDADM09.001	250.00	C-04-55-929-ANI	Budget				11
					Ord 06-09 Sewer Impr				
09-00576	3	WRIDADM09.001	1,037.50	C-04-55-931-ANI	Budget				12
					Ord 06-09 Var Imp Muni Prop				
			10,625.30						
	04/02/09	00001356 MES							3620
00328	1	INV#'S 00084398 & 00085727	1,708.72	C-04-55-939-ANI	Budget				3
					Acquisition of Vehicles and Equipment				
09-00328	2	INV#'S 00084398	1,699.54	C-04-55-939-ANI	Budget				4
					Acquisition of Vehicles and Equipment				
			3,408.26						
1595	04/02/09	00001851 PMK GROUP							3620
09-00502	1	INV 78606	810.00	C-04-55-934-ANI	Budget				6
					Ord 06-09 Environmental Remediation				
1596	04/02/09	00002196 APPLIED LANDSCAPING TECH							3620
09-00496	1	CERTIFICATE NO 5 DONNA RICKER	109,458.22	C-04-55-941-ANI	Budget				5
					Donna Ricker Field Renovation				
1597	04/02/09	00002244 DASSA HAINES							3620
09-00504	1	INV 1025,1029,1048,1059	15,063.50	C-04-55-941-ANI	Budget				7
					Donna Ricker Field Renovation				
Checking Account Totals			Paid	Void	Amount Void	Amount Paid			
		Checks:	5	0	0.00	139,365.28			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	5	0	0.00	139,365.28			
UNRESERVED FUND		CURRENT CASH - CHECKING							3619
51590	03/31/09	00000361 JOSEPH D'ANTONIO							
09-00521	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget				2

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
STREETS & ROAD MAINT CLOTHING							
51591	03/31/09	00000362 SEAN METCALFE					3619
09-00520	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		1
STREETS & ROAD MAINT CLOTHING							
51592	03/31/09	00000364 SAMUEL RIOS					3619
09-00523	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		4
STREETS & ROAD MAINT CLOTHING							
51593	03/31/09	00000366 TOM TOMAT					3619
09-00524	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		5
STREETS & ROAD MAINT CLOTHING							
51594	03/31/09	00000500 RICHARD SCHULZ					3619
09-00526	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		7
STREETS & ROAD MAINT CLOTHING							
51595	03/31/09	00000521 PHILIP ROMERO					3619
09-00552	1	Ref Fees for Babe Ruth	2,550.00	9-01-28-370-202	Budget		12
PARKS & RECE BABE RUTH LEAGUE							
51596	03/31/09	00000734 ALFONSE COPPOLA					3619
09-00522	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		3
STREETS & ROAD MAINT CLOTHING							
51597	03/31/09	00000769 SCOTT KETSCHKE					3619
09-00527	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		8
STREETS & ROAD MAINT CLOTHING							
51598	03/31/09	00001249 JOHN FANTACONE JR					3619
09-00528	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		9
STREETS & ROAD MAINT CLOTHING							
51599	03/31/09	00001852 PAUL MENGE					3619
09-00529	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		10
STREETS & ROAD MAINT CLOTHING							
51600	03/31/09	00001926 ROBERT MONTANILE					3619
09-00530	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		11
STREETS & ROAD MAINT CLOTHING							
51601	03/31/09	00001990 SPOO INCORPORATED					3619
09-00563	1	Invoice # 6600	936.00	9-01-28-370-202	Budget		13
PARKS & RECE BABE RUTH LEAGUE							
09-00563	2	Invoice # 6606	879.75	9-01-28-370-202	Budget		14
PARKS & RECE BABE RUTH LEAGUE							

			1,815.75				
51602	03/31/09	00002099 SALVATORE COSTANZO					3619
09-00525	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		6
STREETS & ROAD MAINT CLOTHING							

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51603	04/07/09	00000030 BCUA DPW					3643
09-00518	1	CHARGES FOR REMOVAL OF GRITS	822.16	9-01-26-306-099	Budget	107	
				RECYCLING MIS EXP			
51604	04/07/09	00000035 BERGEN CTY TREASURY DIVISION					3643
09-00565	1	2009 PRELIMINARY TAX BILL	589,365.00	9-01-55-001-004	Budget	114	
				COUNTY TAXES PAYABLE			
51605	04/07/09	00000039 BARBIRE, PAUL ESQ.					3643
09-00399	1	LEGAL SERVICES	7,000.00	9-01-20-155-099	Budget	48	
				LEGAL SERVICES MISCELLANEOUS			
09-00399	2	LEGAL SERVICE FEB	3,520.30	9-01-20-155-099	Budget	49	
				LEGAL SERVICES MISCELLANEOUS			
			10,520.30				
51606	04/07/09	00000053 CHEMSEARCH					3643
09-00335	1	INV#587495-SUPPLIES	472.11	9-01-26-315-058	Budget	27	
				VEHICLE MAINT OTHER EQUIP & SU			
51607	04/07/09	00000054 ARLEO, DONOHUE & BIANCAMANO LLC					3643
09-00569	1	INV 2991	1,500.00	9-01-20-155-099	Budget	118	
				LEGAL SERVICES MISCELLANEOUS			
5	04/07/09	00000060 UNITED WATER NEW JERSEY					3643
09-00489	1	FIRE HYDRANTS	5,429.35	9-01-31-436-099	Budget	95	
				FIRE HYDRANT SERVICE			
09-00489	2	SEWER, PARKS, BLDGS	104.58	9-01-31-445-099	Budget	96	
				WATER			
			5,533.93				
51609	04/07/09	00000080 VERIZON					3643
09-00551	1	verizon siren phone	40.96	9-01-31-440-099	Budget	109	
				TELEPHONE			
51610	04/07/09	00000083 WOOD-RIDGE FIRE DEPT					3643
09-00476	1	REIMBURSTMENT	7,051.68	9-01-25-255-102	Budget	86	
				AID TO VOL FIRE DIN/PAR/INSP			
51611	04/07/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3643
09-00444	1	ST LIGHTING	7,769.00	9-01-31-435-099	Budget	64	
				STREET LIGHTING			
09-00444	2	GAS	7,534.43	9-01-31-446-099	Budget	65	
				NATURAL GAS			
09-00444	3	ELEC, SEWER, STS, PARKS	7,418.74	9-01-31-430-099	Budget	66	
				ELECTRICITY			
			22,722.17				
51612	04/07/09	00000091 HOMETOWN AUTO PARTS, INC.					3643
09-00515	1	INV#'S-725394,725566,725733,	739.02	9-01-26-315-034	Budget	106	

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

VEHICLE MAINT MOTOR VEH PARTS							
51613	04/07/09	00000100 AGL INHALATION THERAPY CO.					3643
09-00464	1	MEDICAL O2, T-SIZE CYLINDERS	82.40	9-01-25-260-103	Budget		77
				VOL AMB OXYGEN & REFILLS			
09-00464	2	TEMP FUEL SURCHARGE	4.36	9-01-25-260-103	Budget		78
				VOL AMB OXYGEN & REFILLS			
09-00464	3	AGL HAZMAT CHARGE	4.00	9-01-25-260-103	Budget		79
				VOL AMB OXYGEN & REFILLS			
09-00464	4	DELIVERY CHARGE	24.50	9-01-25-260-103	Budget		80
				VOL AMB OXYGEN & REFILLS			

			115.26				
51614	04/07/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3643
08-02389	1	INV#52418-SUPPLIES	58.48	8-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
09-00309	1	INV#52947-SUPPLIES	369.71	9-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			

			428.19				
51615	04/07/09	00000103 JESCO, INC.					3643
09-00331	1	INV#P00997-PARTS-PAYLOADER	525.00	9-01-26-315-050	Budget		25
				VEHICLE MAINT DPW WORK EQUIP			
51616	04/07/09	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					3643
09-00469	1	MUN CLERKS CONFERENCE	290.00	9-01-20-120-041	Budget		82
				MUN CLERK CONFERENCE&MEETING			
51617	04/07/09	00000116 METRO FIRE & SAFETY EQPT. INC					3643
09-00267	4	INV 0180844-IN	466.90	9-01-25-240-099	Budget		11
				POLICE MISC EXP			
09-00475	1	INV# 0180882-IN	298.45	9-01-25-255-103	Budget		85
				AID TO VOL FIRE OXYGEN & REFIL			

			765.35				
51618	04/07/09	00000117 ADVANCED VIDEO SURVEILLANCE, IN					3643
09-00463	1	INV. R6185	1,476.00	9-01-25-240-059	Budget		76
				POLICE MAINT OF DATA PROC EQUIP			
51619	04/07/09	00000129 RUTGERS UNIVERSITY					3643
09-00284	1	INV#-C0109402REC. ECONOMICS	1,316.00	9-01-26-306-099	Budget		16
				RECYCLING MIS EXP			
51620	04/07/09	00000130 MICHAEL NEGLIA					3643
09-00574	1	WRIDSPL08.010	660.00	9-01-20-165-099	Budget		123
				ENGINEERING SERVICES-MISC EXP			
09-00578	1	WRIDADM09.001	4,099.74	9-01-20-165-099	Budget		124
				ENGINEERING SERVICES-MISC EXP			
09-00578	2	WRIDADM09.001	35.50	9-01-21-180-099	Budget		125
				PLANNING BOARD MISCELL EXPENSE			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
no #	Item	Description				Ref Seq	
00579	1	WRIDADM08.001	126.00	9-01-20-165-099	Budget		126
				ENGINEERING SERVICES-MISC EXP			
09-00580	1	WRIDSPL09.014	564.10	9-01-20-165-099	Budget		127
				ENGINEERING SERVICES-MISC EXP			
			5,485.34				
51621	04/07/09	00000135 LERCH, VINCI & HIGGINS					3643
09-00567	1	INV 16826	21,000.00	8-01-20-135-028	Budget		116
				AUDIT SERVICES OTHER PROF SERV			
09-00567	2	INV 16827	1,790.00	8-01-20-135-028	Budget		117
				AUDIT SERVICES OTHER PROF SERV			
			22,790.00				
51622	04/07/09	00000149 NJ SHADE TREE FEDERATION					3643
09-00468	1	Annual Membership for 2009	95.00	9-01-26-313-099	Budget		130
				SHADE TREE MISCELLANEOUS EXP			
51623	04/07/09	00000159 V E RALPH & SON INC					3643
09-00458	1	SAFE GRIP EMS GLOVES, XL	90.40	9-01-25-260-099	Budget		72
				VOL AMB MISC EXP			
09-00458	2	STERILE WATER 250 ML	22.90	9-01-25-260-099	Budget		73
				VOL AMB MISC EXP			
00458	3	BAND AIDS 1 X 3 SHEER	21.80	9-01-25-260-099	Budget		74
				VOL AMB MISC EXP			
09-00458	4	BAND AID EXTRA LG	31.15	9-01-25-260-099	Budget		75
				VOL AMB MISC EXP			
			166.25				
51624	04/07/09	00000160 REGAL STAMP & SEAL CO., INC.					3643
09-00380	1	INV. 34439	65.25	9-01-20-120-036	Budget		33
				MUN CLERK OFFICE SUPPLIES			
51625	04/07/09	00000171 RIEDEL SIGN CO., INC.					3643
09-00405	1	INV. 8136	550.00	9-01-25-240-114	Budget		54
				POLICE TRAFFIC BUREAU			
51626	04/07/09	00000177 B.C.U.A.					3643
09-00488	1	INV0002468	23,369.18	9-01-26-305-099	Budget		94
				SOLID WASTE COLLECTION MIS EXP			
51627	04/07/09	00000178 BRIAN EYERMAN, ESQ.					3643
09-00447	1	PROSECUTOR 3/19/09 CT	150.00	9-01-43-490-099	Budget		69
				MUN COURT MISCELLANEOUS EXP			
51628	04/07/09	00000192 T.C.T.A. OF NJ					3643
00438	1	TCTA SPRING CONFERENCE 2009	285.00	9-01-20-145-041	Budget		59
				REVENUE ADMIN CONF & MEETINGS			
51629	04/07/09	00000202 PAPER CLIPS					3643
09-00263	1	INV 025834I	39.49	9-01-20-130-036	Budget		10

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no #	Item	Description					Ref Seq
09-00348	1	INV# 025796	29.88	FIN. ADM. OFFICE SUPPLIES 9-01-25-255-030	Budget		29
09-00381	1	INV. 025833I	104.74	AID TO VOL FIRE MAT & SUPPLIES 9-01-20-120-036	Budget		34
09-00381	2	INV. 025680/PAPER	365.84	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		35
09-00389	1	INV25679-SUPPLIES	107.96	MUN CLERK OFFICE SUPPLIES 9-01-26-310-099	Budget		40
09-00395	1	OFFICE SUPPLIES	26.49	BLDG & GROUNDS MISC EXP 9-01-20-145-036	Budget		41
09-00409	1	INV.026042I/HOLE PUNCH	23.68	REVENUE ADM. OFFICE SUPPLIES 9-01-20-120-036	Budget		56
09-00409	2	INV. 026038I/OFF. SUPPLIES	71.72	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		57
09-00477	1	4 boxes of hanging folders	43.96	MUN CLERK OFFICE SUPPLIES 9-01-22-195-036	Budget		87
			813.76	UNIFORM CONST.CODE OFFICE SUPP			
51630	04/07/09	00000221 WOOD-RIDGE LIBRARY					3643
09-00068	4	APRIL ALLOTMENT	36,738.13	9-01-29-390-099	Budget		4
				MUNICIPAL LIBRARY MISC EXP			
5	04/07/09	00000242 KEVIN METCALFE					3643
00441	1	RX REIMBURSEMENT	514.00	9-01-23-220-099	Budget		61
				EMPLOYEES GROUP INS MISC EXP			
51632	04/07/09	00000250 NOREEN PATORAY					3643
09-00446	1	MUN CT 3/19/09	100.00	9-01-43-490-099	Budget		68
				MUN COURT MISCELLANEOUS EXP			
51633	04/07/09	00000269 GRAND HOTEL					3643
09-00403	1	RESERVATION 3 NIGHTS FOR	363.00	9-01-43-490-041	Budget		53
				MUN COURT CONFERENCES & MTGS			
51634	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3643
09-00111	8	APRIL ALLOTMENT	446,944.07	9-01-55-001-003	Budget		7
				SCHOOL TAXES PAYABLE			
51635	04/07/09	00000293 GOLD TYPE BUSINESS MACHINES					3643
09-00397	2	INV 1002840	2,625.00	9-01-25-240-036	Budget		42
				POLICE OFFICE SUPPLIES			
09-00397	3	INV 1001291	199.00	9-01-25-240-036	Budget		43
				POLICE OFFICE SUPPLIES			
09-00397	4	INV 1002845	189.00	9-01-25-240-036	Budget		44
				POLICE OFFICE SUPPLIES			
09-00397	5	INV 1002635-1	3,804.25	9-01-25-240-036	Budget		45
				POLICE OFFICE SUPPLIES			
00397	6	inv 10028911002886	164.00	9-01-25-240-036	Budget		46
				POLICE OFFICE SUPPLIES			
09-00398	1	INV1002635-1 REMAINING BALANCE	3,804.25	9-01-20-130-099	Budget		47
				FIN ADM MISCELLEOUS EXPENSES			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
00400	1	INV 1001482	13,549.97	8-01-20-135-028	Budget		50
				AUDIT SERVICES OTHER PROF SERV			
			24,335.47				
51636	04/07/09	00000313 DELTA PRODUCTS					3643
09-00388	1	INV#163103-SUPPLIES	357.35	9-01-26-315-058	Budget		39
				VEHICLE MAINT OTHER EQUIP & SU			
51637	04/07/09	00000315 GALLS, INC.					3643
09-00290	1	INV. 5973938300012	370.92	9-01-25-240-099	Budget		18
				POLICE MISC EXP			
51638	04/07/09	00000359 CARL BRAUER					3643
09-00442	1	RX REIMBURSEMENT	271.00	9-01-23-220-099	Budget		62
				EMPLOYEES GROUP INS MISC EXP			
51639	04/07/09	00000456 STAN ENGRAVING					3643
09-00470	1	INV # 14758	172.30	9-01-25-255-056	Budget		83
				AID TO VOL FIRE SAFETY EQUIP			
51640	04/07/09	00000459 VERIZON WIRELESS					3643
09-00445	1	INV 1978591718	679.93	9-01-31-440-099	Budget		67
				TELEPHONE			
00467	1	INV. 1981228544	485.75	9-01-31-440-099	Budget		81
				TELEPHONE			
			1,165.68				
51641	04/07/09	00000493 PAUL J. CLEMENTE					3643
09-00070	5	APRIL CAR ALLOWANCE	125.00	9-01-22-195-099	Budget		5
				UNIFORM CONST.CODE MISC. EXP			
09-00554	1	Rutgers Zoning Official Class	75.00	9-01-21-185-099	Budget		111
				ZONING BOARD MISCELLANEOUS EXP			
			200.00				
51642	04/07/09	00000512 THOMAS H BISCHOFF, JR					3643
09-00450	1	CZC INSPECTIONS FOR JAN/FEB 20	180.00	9-01-22-195-099	Budget		70
				UNIFORM CONST.CODE MISC. EXP			
51643	04/07/09	00000520 EVANS FOOD SERVICE					3643
09-00408	1	Office Coffee	57.52	9-01-20-120-099	Budget		55
				MUN CLERK MISCELLANEOUS CHARGE			
51644	04/07/09	00000521 PHILIP ROMERO					3643
09-00479	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		88
				PARKS & REC BIDDY BASKETBALL			
51645	04/07/09	00000532 U.S.MUNICIPAL SUPPLY					3643
09-00387	1	INV#717054-SUPPLIES	666.13	9-01-26-315-050	Budget		38
				VEHICLE MAINT DPW WORK EQUIP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
5	04/07/09	00000585 WEIGHTS & MEASURERS FUND					3643
09-00268	1	CERTIFY RADAR TUNING FORKS	170.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		12
51647	04/07/09	00000588 TSI INC.					3643
09-00066	1		793.20	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		3
51648	04/07/09	00000654 JOHN KENNEDY					3643
09-00481	1	Ref Fees for Rec BB 3/7/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		90
51649	04/07/09	00000666 THE TERRE, CO.					3643
09-00330	1	INV#78456	809.20	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		24
51650	04/07/09	00000699 RUTGERS, STATE UNIVERSITY					3643
09-00374	1	CURRENT FUND II #9219G	723.00	9-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		31
51651	04/07/09	00000717 HEIGHTS AUTOSHINE					3643
09-00106	4	2/1-2/28	102.00	9-01-25-240-099 POLICE MISC EXP	Budget		6
5	04/07/09	00000746 NICHOLAS VALDEZ					3643
00581	1	RX REIMBURSEMENT	955.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		128
51653	04/07/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3643
09-00321	1	INV#60051-PADLOCK	45.98	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		21
51654	04/07/09	00000780 MODULAR SPACE CORPORATION					3643
09-00505	1	INV 104893694	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		104
51655	04/07/09	00000785 BERGEN COUNTY UTILITIES AUTH					3643
09-00022	3	MAY 1, 2009	125,334.00	9-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		2
51656	04/07/09	00000808 JOHNNY ON THE SPOT INC					3643
09-00160	1	Invoice # 895272	48.48	9-01-28-370-099 PARKS & REC MISC EXP	Budget		8
51657	04/07/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3643
09-00440	1	APRIL 2009 DENTAL	5,278.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		60
5	04/07/09	00000881 GE CAPITAL CORPORATION					3643
00490	1	INV 51654036	610.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		97
51659	04/07/09	00000887 SUSAN FRATTARELLI					3643

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check #	Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
								Contract	Ref Seq
	00501		1	REIMBURSE MWD & SW ASSOICATION	100.00	9-01-27-345-044	Budget		101
						ADMIN PUB ASSIST ASSOC DUES			
	09-00501		2	MWD & SW ASSOC	14.00	9-01-27-345-041	Budget		102
						ADMIN PUB ASSIST CONF & MTGS			

					114.00				
51660	04/07/09	00001064	WILLIAM J HAMMER						3643
	09-00480	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		89	
						PARKS & REC BIDDY BASKETBALL			
	09-00482	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223	Budget		91	
						PARKS & REC S BERGEN BASKETBAL			

					200.00				
51661	04/07/09	00001069	CAMPBELL SUPPLY CO						3643
	09-00487	1	INV R0001004465:01	3,992.80	9-01-26-315-056	Budget		93	
						VEHICLE MAINT FIRE & SAFE EQUIP			
51662	04/07/09	00001074	ALLIED OIL CO.						3643
	09-00456	1	INV#-S-GAS-810432,846733,	9,525.00	9-01-31-460-099	Budget		71	
						GASOLINE			
5	04/07/09	00001080	MEADOWLANDS-TRUE VALUE						3643
	00276	1	INV#-331117,330943,330526	68.30	9-01-26-310-030	Budget		14	
						BLDG & GROUNDS MAT & SUPPLIES			
51664	04/07/09	00001107	VAN DINE'S FOUR WHEEL DRIVE						3643
	09-00334	1	INV#91467-SUPPLIES	220.00	9-01-26-315-034	Budget		26	
						VEHICLE MAINT MOTOR VEH PARTS			
51665	04/07/09	00001184	E.M. GRANT						3643
	09-00383	1	INV#3869-KEYS	468.95	9-01-31-460-099	Budget		36	
						GASOLINE			
51666	04/07/09	00001215	DESIGNS ADVANTAGE						3643
	09-00553	1	Invoice # 2695	1,316.00	9-01-28-370-217	Budget		110	
						PARKS & RECREATION WRESTLING			
51667	04/07/09	00001227	ONE CALL SYSTEMS, INC.						3643
	09-00175	1	INV #-134968-ONE CALL MESSAGES	26.20	9-01-26-290-099	Budget		9	
						STREETS & ROAD MAINT MISC EXP			
51668	04/07/09	00001296	PITNEY BOWES						3643
	09-00443	1	4254703-MR09	495.00	9-01-20-130-099	Budget		63	
						FIN ADM MISCELLEOUS EXPENSES			
51669	04/07/09	00001317	COUNTY OPEN SPACE TRUST FUND						3643
	00566	1	2009 OPEN SPACE BILL	33,725.00	9-01-55-001-004	Budget		115	
						COUNTY TAXES PAYABLE			
51670	04/07/09	00001354	UNITED MOTOR PARTS INC						3643
	09-00325	1	INV#643376,634025-SUPPLIES	659.90	9-01-26-315-034	Budget		22	

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
VEHICLE MAINT MOTOR VEH PARTS							
51671	04/07/09	00001389 POWER PLACE INC					3643
09-00275	1	INV#312638-PARTS	193.42	9-01-26-315-034	Budget	13	
VEHICLE MAINT MOTOR VEH PARTS							
51672	04/07/09	00001422 DOM'S WEB HOSTING, LLC					3643
09-00377	1	INV. 2009-1F	75.00	9-01-21-180-099	Budget	32	
09-00564	1	INSTAL MS UPDATES	150.00	9-01-20-100-099	Budget	112	
09-00564	2	APRIL FEE 2009	0.00	9-01-20-130-099	Budget	113	

			225.00				
51673	04/07/09	00001508 ENFORSYS NJ INC					3643
09-00401	1	INV 4076	5,250.00	8-01-20-135-028	Budget	51	
AUDIT SERVICES OTHER PROF SERV							
51674	04/07/09	00001601 RETEC INDUSTRIAL PRODUCTS					3643
09-00343	1	INV#-60310-SUPPLIES	390.00	9-01-26-315-058	Budget	28	
VEHICLE MAINT OTHER EQUIP & SU							
51675	04/07/09	00001654 THE STANDARD INSURANCE CO					3643
09-00506	1	MARCH BILL	503.20	9-01-23-220-099	Budget	105	
EMPLOYEES GROUP INS MISC EXP							
51676	04/07/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3643
09-00571	1	DIRECT ACCESS DUE 4/1/09	60,412.18	9-01-23-220-099	Budget	120	
09-00571	2	RETIREEES 4/1/09	27,593.20	9-01-23-220-099	Budget	121	
09-00571	3	TRADITIONAL ACTIVE 4/1/09	13,683.42	9-01-23-220-099	Budget	122	

			101,688.80				
51677	04/07/09	00001723 O'SHEA'S FLORIST					3643
09-00361	1	INV 00381721	108.95	9-01-20-110-099	Budget	30	
MAYOR & COUNCIL MISCELLANEOUS							
51678	04/07/09	00001741 PARDO'S TRUCK SERVICE					3643
09-00384	1	INV#-34928,36170,38341-PARTS	481.61	9-01-26-315-034	Budget	37	
VEHICLE MAINT MOTOR VEH PARTS							
51679	04/07/09	00001841 MARK JANECZKO					3643
09-00498	1	DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099	Budget	100	
MUN COURT MISCELLANEOUS EXP							
51680	04/07/09	00001843 GATES FLAG & BANNER CO.					3643
09-00326	1	INV#9390202-FLAGS	91.80	9-01-26-310-030	Budget	23	
BLDG & GROUNDS MAT & SUPPLIES							

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51681	04/07/09	00001877 JACK FRUCTMAN					3643
09-00497	1	SPECIAL DWI 3/23/09 WYTRZES	150.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	99	
51682	04/07/09	00001913 RACHLES/MICHELES					3643
09-00295	1	INV#88283,14263-DIESEL	5,954.52	9-01-31-460-099 GASOLINE	Budget	19	
51683	04/07/09	00001965 BCMCAA					3643
09-00402	1	FULL REGISTRATION SHARON	225.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget	52	
51684	04/07/09	00001966 D.A.R.E.					3643
09-00437	1	2009 SPRINT TRAINING CONF	200.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget	58	
51685	04/07/09	00002001 DENNIS SIMON					3643
09-00582	1	RX REIMBURSEMENT	381.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	129	
51686	04/07/09	00002055 STRYKER, TAMS & DILL LLP					3643
09-00503	1	INV 09214	1,051.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	103	
00531	1	INV. 100472	1,947.25	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	108	
			2,998.25				
51687	04/07/09	00002077 NICK ANNITTI					3643
09-00483	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget	92	
51688	04/07/09	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					3643
09-00494	1	Coaches Cert 3/9/09	570.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget	98	
51689	04/07/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3643
09-00570	1	INV 9042760-IN APRIL	624.99	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	119	
51690	04/07/09	00002215 FIREFIGHTER ONE					3643
09-00474	1	INV# 1996632	669.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget	84	
51691	04/07/09	00002336 FIRE & SAFETY SERVICES, LTD					3643
09-00289	1	INV#-08-9146-PIERCE	408.84	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget	17	
51692	04/07/09	00002337 LA REGGIA RESTAURANT/CATERING					3643
09-00281	1	Invoice #1069	1,495.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	15	

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check #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
5	3	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3644
	09-00111	9	APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51694	04/07/09	00000280 TREASURER, SCHOOL FUNDS						3645
	09-00111	10	APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51695	04/07/09	00001121 COMPREHENSIVE BEHAVIORAL HEAL-						3648
	09-00585	1	1ST QTR 2009	375.00	9-01-27-330-125 PUB HEALTH SVC S BERG MENT HLT	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	106	0	0.00	1,980,189.68
Direct Deposit:	0	0	0.00	0.00
Total:	106	0	0.00	1,980,189.68

DOG CASH	Ref Number
1100 04/07/09 00000194 NJ DEPT OF HEALTH & SENIOR SER	3647
09-00584 1 JAN DOG LICENSES	1
479.40 D-13-55-620-000	
ANIMAL CONTROL-PYMTS TO STATE	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	479.40

GENERAL ESCROW	Ref Number
1013 04/07/09 00000223 W-R MEMORIAL FOUNDATION	3646
09-00364 1 HALF PAGE AD HISTORICAL	1
150.00 E-03-56-874-001	
HISTORICAL COMMITTEE	

GENERAL ESCROW	Ref Number
1014 04/07/09 00000860 PAT SLOAN	3646
09-00448 1 FLOWERS FOR JIM SCHREIBER	2
90.90 E-03-56-874-001	
HISTORICAL COMMITTEE	

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Checks:	2	0	0.00	240.90
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	240.90

PLANNING & ZONING BD ESCROW	Ref Number
1 04/07/09 00000130 MICHAEL NEGLIA	3621
00572 1 WRIDSPL09.013	1
2,030.00 E-03-56-859-001	
VARIANCE APPLICATION PB&ZBA	
09-00572 2 WRIDSPL09.014	2
564.10 E-03-56-859-001	
VARIANCE APPLICATION PB&ZBA	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
00572	3	WRIDSPL09.012	397.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
			5,109.70				
1067	04/07/09	00000130 MICHAEL NEGLIA					3623
09-00572	1	WRIDSPL09.013	2,030.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
09-00572	3	WRIDSPL09.012	397.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			4,545.60				
Checking Account Totals							
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	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	1	5,109.70	4,545.60		
605	04/07/09	00001838 CASE #290697					3624
09-00532	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
607	04/07/09	00000884 CASE#184378					3625
09-00533	1	TRANSPORTATION 3-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
608	04/07/09	00002225 CASE#343584					3626
09-00534	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
609	04/07/09	00001078 CASE# 208783					3627
09-00535	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
610	04/07/09	00001207 CASE# 345846					3628
09-00536	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
611	04/07/09	00001207 CASE# 345846					3629
09-00537	1	GRANT 3-09	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			

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						Contract	Ref Seq
2	04/07/09	00002225 CASE#343584					3630
09-00538	1	GRANT 3-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
613	04/07/09	00001838 CASE #290697					3631
09-00539	1	GRANT 3-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
614	04/07/09	00001768 CASE#278281					3632
09-00540	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
615	04/07/09	00001636 CASE #262481					3633
09-00541	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
616	04/07/09	00001957 CASE #249747					3634
09-00542	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
617	04/07/09	00001406 CASE #242310					3635
09-00543	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
3	04/07/09	00001078 CASE# 208783					3636
09-00544	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
619	04/07/09	00000884 CASE#184378					3637
09-00545	1	GRANT 3-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
620	04/07/09	00001887 CASE #174746					3638
09-00546	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
621	04/07/09	00000577 CASE# 144084					3639
09-00547	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
623	04/07/09	00002225 CASE#343584					3640
09-00548	1	RENT PAID TO LANDLORD TRA 3-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
624	04/07/09	00001838 CASE #290697					3641
09-00549	1	RENT TRA 3-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
5	04/07/09	00002246 CASE #351970					3642
-00550	1	NEW CASE#351970 SCHUMANN	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Checks:	19	0	0.00		4,048.00
		Direct Deposit:	0	0	0.00		0.00
		Total:	19	0	0.00		4,048.00

ESMONT WESMONT STATION 3622
1070 04/02/09 00000130 MICHAEL NEGLIA 1
09-00577 1 WRIDADM09.001 412.50 E-03-56-940-001 Budget
WESMONT DEVELOPMENT

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	412.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	412.50

WIRE TRANSFERS WIRE TRANSFERS 3614
575 03/26/09 00000323 PAYROLL ACCOUNT #2
09-00507 1 A & E 1,780.43 9-01-20-100-011 Budget 1
GENERAL ADM. FULL TIME
09-00507 2 MAYOR AND COUNCIL 5,463.75 9-01-20-110-012 Budget 2
MAYOR & COUNCIL FULL TIME
09-00507 3 TAX ASSESSOR 534.46 9-01-20-150-012 Budget 3
TAX ASSESSMENT ADM PART TIME
09-00507 4 TAX COLLECTOR 1,640.34 9-01-20-145-011 Budget 4
REVENUE ADM. FULL TIME
09-00507 5 MUNICIPAL CLERK 6,213.97 9-01-20-120-011 Budget 5
MUNICIPAL CLERK FULL TIME
09-00507 6 BOARD OF HEALTH 1,160.12 9-01-27-330-012 Budget 6
PUBLIC HEALTH SVC S&W PT
09-00507 7 POLICE/TRAFFIC GUARDS 72,192.24 9-01-25-240-011 Budget 7
POLICE S&W FULL TIME
09-00507 8 POLICE O/T 13,171.74 9-01-25-240-014 Budget 8
POLICE S&W OVERTIME
09-00507 9 0.00 9-01-25-240-014 Budget 9
POLICE S&W OVERTIME
09-00507 10 STREETS 18,079.03 9-01-26-290-011 Budget 10
STREETS & ROAD MAINT S&W FT
09-00507 11 STREETS O/T 1,902.18 9-01-26-290-014 Budget 11
STREETS & ROAD MAINT S&W O/T
09-00507 12 MECHANIC 4,118.38 9-01-26-291-011 Budget 12
BOROUGH MECHANIC S&W FULL TIME
09-00507 13 MECHANIC O/T 352.96 9-01-26-291-014 Budget 13
BOROUGH MECHANIC S&W OVERTIME
09-00507 14 MUNICIPAL COURT 2,179.57 9-01-43-490-011 Budget 14
MUNICIPAL COURT S&W FULL TIME
09-00507 15 ADMIN. PUBLIC ASSIST. 238.28 9-01-27-345-012 Budget 15
ADMIN PUB ASSIST S&W PART TIME
09-00507 16 ELECTRICAL INSPECTOR 328.95 9-01-22-198-012 Budget 16
ELECTRICAL INSPECTOR PART TIME
09-00507 17 ZONING 829.56 9-01-21-185-012 Budget 17

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							Contract	Ref Seq
09-00507	18		PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		18
09-00507	19		SHADE TREET	528.96	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		26
09-00507	20		PUBLIC DEFENDER	823.34	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-00507	21		PUBLIC PROSECUTOR	1,686.89	PUBLIC DEFENDER S&W PART TIME 9-01-25-275-012	Budget		20
09-00507	22		CONSTRUCTION CODE OFFICIAL	3,405.21	MUNICIPAL PROSECUTOR S&W PT 9-01-22-195-011	Budget		21
09-00507	23		FINANCE ADMIN.	1,636.01	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-00507	24		UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-00507	25		RECREATION	1,345.58	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		24
09-00507	26		RECYCLING	1,401.42	PARKS & REC S&W PART TIME 9-01-26-306-012	Budget		25
				----- 142,324.66	RECYCLING S&W PART TIME			
576	03/26/09		00000322 PAYROLL AGENCY ACCT #2					3615
09-00508	1		A & E	910.59	9-01-20-100-011	Budget		1
09-00508	2		MAYOR AND COUNCIL	1,314.91	GENERAL ADM. FULL TIME 9-01-20-110-012	Budget		2
09-00508	3		TAX ASSESSOR	148.87	MAYOR & COUNCIL FULL TIME 9-01-20-150-012	Budget		3
09-00508	4		REVENUE ADMIN.	1,198.82	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		4
09-00508	5		MUNICIPAL CLERK	3,558.44	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		5
09-00508	6		BOARD OF HEALTH	432.11	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		6
09-00508	7		POLICE/TRAFFIC GUARDS	37,938.24	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		7
09-00508	8		POLICE O/T	1,461.42	POLICE S&W FULL TIME 9-01-25-240-014	Budget		8
09-00508	9		STREETS	9,994.95	POLICE S&W OVERTIME 9-01-26-290-011	Budget		9
09-00508	10		STREETS O/T	255.28	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		10
09-00508	11		MECHANIC	2,009.93	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		11
09-00508	12		MECHANIC O/T	35.00	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		12
09-00508	13		MUNICIPAL COURT	1,044.50	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		13
09-00508	14		ADMIN. PUBLIC ASSIST.	42.03	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		14
09-00508	15		ELECTRICAL INSPECTOR	87.72	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		15
					ELECTRICAL INSPECTOR PART 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 Ref Number	
						Contract	Ref Seq
09-00508	16	ZONING	451.69	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
09-00508	17	PLANNING	261.90	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
09-00508	18	SHADE TREE	96.04	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		27
09-00508	19	PUBLIC DEFENDER	176.66	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		18
09-00508	20	PUBLIC PROSECUTOR	563.11	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		19
09-00508	21	CONST. CODE OFFICIAL	1,323.16	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		20
09-00508	22	FINANCE ADMIN.	1,112.30	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		21
09-00508	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		22
09-00508	24	RECREATION	570.28	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
09-00508	25	RECYCLING	437.07	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		24
09-00508	26	FICA EMPLOYER	6,148.48	9-01-36-472-099 SOCIAL SECURITY	Budget		25
09-00508	27	MEDICARE EMPLOYER	2,850.63	9-01-36-472-099 SOCIAL SECURITY	Budget		26
			74,548.86				
577	03/31/09	00000443 CHASE BANK					3616
09-00560	1	INTEREST ON BOND PAYMENT	20,972.00	9-01-45-930-099 BOND INTEREST	Budget		1
578	03/31/09	00000629 POLICE&FIREMENS'RETIREMENT SYS					3617
09-00561	1	ANNUAL EMPLOYER APPROPRIATION	304,602.00	9-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget		1
579	03/31/09	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					3618
09-00562	1	ANNUAL EMPLOYER APPROPRIATION	109,108.00	9-01-36-473-099 PERS	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	651,555.52
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	651,555.52

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	140	1	5,109.70	2,780,836.88
Direct Deposit:	0	0	0.00	0.00
Total:	140	1	5,109.70	2,780,836.88

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Borough Wood-Ridge
Check Register By Check Date

und Description	Fund	Budget Total	Revenue Total
UI IT FUND	8-01	41,648.45	0.00
URRENT FUND	9-01	2,590,096.75	0.00
	C-04	139,365.28	0.00
	D-13	479.40	0.00
	E-03	5,199.00	0.00
	P-12	4,048.00	0.00
Total of All Funds:		<u>2,780,836.88</u>	<u>0.00</u>

Resolution #72-2009


BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spots in front of the following locations be removed:

534 Moonachie Avenue
443 Center Street
251 Innes Road
80 Hill Street
146 - 12th Street (previously removed)

APPROVED:


PAUL SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

Resolution #73-2009

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

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

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

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

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

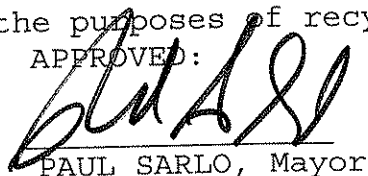
WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2008** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Richard Gennarelli to ensure that the application is properly filed; and

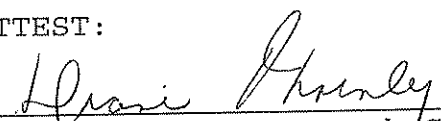
BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

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

APPROVED:


PAUL SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #. 74-2009

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF COMMUNITY
DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of
\$ 96,360.00 has been proposed by The Borough of Wood-Ridge
for the 2009 Senior Center Barrier Free and Rehabilitation Project in the municipality
of the Borough of Wood-Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development
funds may not be spent in a municipality without authorization by the Governing Body,
and

WHEREAS, the aforesaid project is in the best interest of the people of
The Borough of Wood-Ridge, and

WHEREAS, this resolution does not obligate the financial resources of the municipality
and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of
The Borough of Wood-Ridge hereby confirms endorsement of the
aforesaid project, and


BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director
of the Bergen County Community Development Program so that implementation of the
aforesaid project may be expedited.

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1703rd REGULAR MEETING, APRIL 7, 2009RESOLUTION NO.: 75-2009

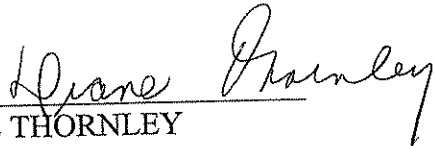
WHEREAS, the Borough of Wood-Ridge Office of Emergency Management, with the assistance from the New Jersey Meadowlands Commission and the Bergen County Office of Emergency Management, has gathered information and prepared the Bergen County Natural Hazard Mitigation Plan; and

WHEREAS, the Bergen County Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Borough of Wood-Ridge Office of Emergency Management is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Borough of Wood-Ridge has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Borough of Wood-Ridge adopts the Bergen County Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.



DIANE THORNLEY
BOROUGH CLERK



PAUL A. SARLO
MAYOR

1703rd REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: 76-2009

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Center Street Resturfacing project for the Borough of Wood-Ridge; and

WHEREAS, the provisions of said N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator certifies that the estimated value of total services will exceed \$17,500

WHEREAS, the maximum amount of appropriation by the Borough of Wood-Ridge is \$17,500

WHEREAS, Neglia Engineering Associates has completed a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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


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

Handwritten signatures:
 [Signature 1]
 [Signature 2]
 [Signature 3]

dictates of
 ng that the
 subject to an

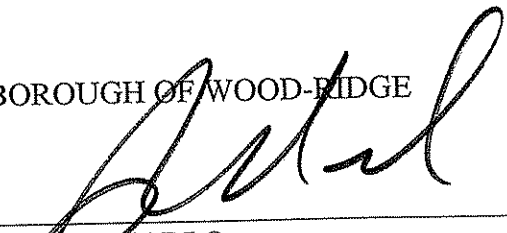
4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

ATTESTED:



DIANE THORNLEY
Borough Clerk

BOROUGH OF WOOD-RIDGE



PAUL A. SARLO
Mayor

1703RD REGULAR MEETING, APRIL 7, 2009

**Resolution Of The Borough of Wood-Ridge
Making Application To The Local Finance Board
Pursuant To N.J.S.A 40A:4-45.3(e)**

Resolution 77-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of an Operating Deficit waiver pursuant to N.J.S.A. 40:4-45.3(e) and,

WHEREAS, the Mayor and Council believes that:

- (a) it is in the public interest to accomplish such purpose; and,
- (b) the Operating Deficit waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Wood-Ridge; and,
- (c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Wood-Ridge and will not create an undue financial burden to be placed upon the Borough of Wood-Ridge;

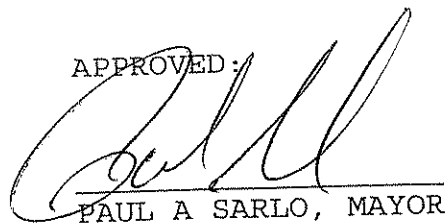
NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, along with other representatives of the Borough of Wood-Ridge are hereby authorized to prepare such application and to represent the Borough of Wood-Ridge in matters pertaining thereto.

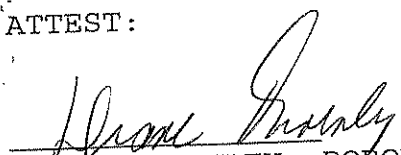
Section 2. The Municipal Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of the proposed Operating Deficit waiver with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

APPROVED:


PAUL A SARLO, MAYOR

ATTEST:


DIAME THORNLEY, BOROUGH CLERK

3. APPLICATIONS:

- A. Care on the Corner Community Service Center Inc., October 1, 2009, Off- Premise 50/50 at the Fiesta.
- B. Assumption Church, Bingo License, Parish Hall, 17 Wednesdays thru August 26th.
- C. Parents' Guild of Assumption School, Bingo License, Parish Hall, 17 Tuesdays thru August 25th.

4. APPOINTMENTS:

Megan Prince has joined the Wood-Ridge Junior Fire Department effective Monday, April 6, 2009.

Christopher Eckhardt has joined the Wood-Ridge Fire Department effective Monday, April 6, 2009 for a one year probationary period.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

Rollcall: Altamura yes, Gonnella yes, 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:

(CARRIED OVER FROM MEETING OF MARCH 17, 2009) **THIS ORDINANCE WAS NOT PASSED**

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.

(CARRIED OVER FROM MEETING OF MARCH 17, 2009)

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.

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

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-4.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-4.

Motion: Councilman Gonnella seconded by Councilwoman Cassidy moved the adoption of Ordinance #2009-4 on second and final reading.

Discussion: NONE

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

Ordinance #2009-5 (Creating Position of
Municipal Housing
Liaison)

AN ORDINANCE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIAISON FOR THE PURPOSE OF ADMINISTERING THE BOROUGH OF WOOD-RIDGE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT

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

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-5.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-5.

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Ordinance #2009-5 on second and final reading.

Discussion: It was advised that this is an unpaid position.

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

HEARING OF CITIZENS:

Council President Altamura 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.

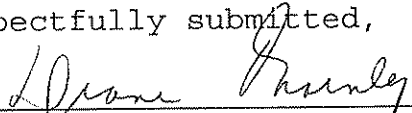
Mrs. Matarazzo 292 Innes Road, wanted to recognize Rick Gennarelli for being very helpful to her family.

Seeing none and hearing none further, Council President Altamura declared the Hearing of Citizens closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Riccardella seconded by Councilwoman Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on April 7, 2009 was duly adjourned at 7:30 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk