

1706TH REGULAR MEETING, JULY 21, 2009

The 1706th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at \_\_\_\_\_ PM on July 21, 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 #1-4 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Borough of Lodi to Mayor and Council thanking them for their support and assistance during the fire on Garibaldi Avenue last week. Referred to all Council, filed.
2. From the Chief of the Bergen County Society for the Prevention of Cruelty to Animals requesting we review all dispositions of fines, penalties and monies imposed and collected under NJ Title 4 in the Borough and ensure that all disbursements have been made to the BCSPCA to date. Referred to all Council, filed.
3. From John J. Stanley, Sr. & family thanking Mayor and Council for their support during the time of the passing of his wife and their mother. Referred to all Council, filed.

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4. From Jo Hagett, President of the Contemporary Club regarding the temperature at the Senior Center during their meetings; it is too cold and he would like to know who to contact regarding this matter. 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

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.

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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 May 5, 2009  
Regular Meeting of May 19, 2009
  
2. RESOLUTIONS: (Adoption of the following)
  - A. Payment of Bills
  - B. Approval of requested redemption amount of \$28,117.46 made payable to Robert Rothman who purchased the Tax Sale Certificate #07-003 for property at 89 Rose Street, Block 218, Lot 1 owned by Andrea Galperin
  - C. Endorsing Resolution for Bergen County Open Space Grant for Veteran's Park Improvements in the amount of \$148,980.00
  - D. Bergen County Open Space Municipal Representative appointments of Borough Administrator Christopher Eilert and Councilman Richard Carbonaro.
  - E. Award of contract to Smith Sondy for the 2009 Coordinated Road Program in the amount of \$832,249.70
  - F. Award of contract to Neglia Engineering for Construction Management of 2009 Coordinated Road Program Project in the amount of \$52,630.00
  - G. Resolution to contract for Engineering Services for Preparing Plans and Specifications for the 2009 Coordinated Road Program - Phase 2 (7<sup>th</sup> and 9<sup>th</sup> Streets) in the amount of \$19,375.00
  - H. Resolution to contract for Engineering Services for Preparing Plans and Specifications for the Improvements 2009 to the Fridilon Arnault (Bianchi) House in the amount of \$17,138.00
  - I. Proposed settlement of Tax Appeal filed on behalf of Randolph Products under Docket Nos.: 002341-05, 002792-06, 003343-07, 007128-08 and 00- 09 for years 2005, 2006, 2007, 2008, and 2009

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3. APPLICATIONS:

- A. Parents' Guild of Assumption School, Monthly drawings, 10/13/09, 11/10/09, 12/8/09, 1/12/10, 2/9/10, 3/9/10, 4/13/10, 5/11/10 Off-Premise at Assumption School.
- B. Parents' Guild of Assumption School On-Premise Tricky Tray Raffle, March 4, 2010 at The Fiesta.
- C. Parents' Guild of Assumption School Off-Premise Raffle, March 4, 2010 at The Fiesta.
- D. Parents' Guild of Assumption School On-Premise 50/50, March 4, 2010 at The Fiesta.
- E. NY Metro Outdoor Press Assn, On-Premise raffle, October 16, 2009, at The Fiesta.
- F. Care on the Corner Community Service Inc. on-premise Raffle, October 1, 2009, at The Fiesta.

4. APPOINTMENTS:

Jennifer Low has been appointed to a one year probationary period on the Wood-Ridge Fire Department effective Tuesday, July 21, 2009.

5. HIRINGS:                      None

ORDINANCES ON FIRST READING:

ORDINANCE NO. #2009-11 (Garages)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE VII BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE PARKING, RESIDENTIAL USES SECTION.

ORDINANCE NO. #2009-12 (Snow & 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.

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ORDINANCE NO. #2009-13 (Swimming Pools)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE V BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE SWIMMING POOLS SECTION.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-11, #2009-12 and #2009-13** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on July 30, 2009 and public hearing on the Ordinances to be held on August 18, 2009 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: 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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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2009-8 (MULTI-PURPOSE)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,625,262 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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Advertisement of the above Bond 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 Bond Ordinance #2009-8

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2009-8

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_ moved the adoption of Bond Ordinance #2009-8 on second and final reading.

Discussion:

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

ORDINANCE # 2009-9 (Litter Control)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 170 BY THE MODIFICATIONS AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS ON LITTER CONTROL.

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 #2009-9

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-9

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_ moved the adoption of Ordinance #2009-9 on second and final reading.

Discussion:

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

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ORDINANCE #2009-10 (General Penalty Provision)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY ARTICLE II BY THE REVISION OF THE GENERAL PENALTY PROVISION.

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 #2009-10

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-10

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_ moved the adoption of Ordinance #2009-10 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.

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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 July 21, 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

17/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/17/09 to 07/21/09  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
1612	06/17/09	00000392 DOWNES TREE SERVICE, INC.					3761
09-01048	1	INV 6209	3,350.00	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		4
1613	06/17/09	00002196 APPLIED LANDSCAPING TECH					3761
09-01046	1	LABOR/MATERIAL FOR DONNA	151,316.62	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		3
1614	06/17/09	00002269 D & L PAVING CONTRACTORS					3761
09-01045	1	LABOR/MATERIAL CENTER STREET	94,869.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
09-01045	2	LABOR/MATERIAL FOR INNES RD	11,500.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
			106,369.00				
1615	06/24/09	00001633 CURRENT ACCOUNT					3764
09-01070	1	INTERFUND TO CURRENT	500,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
1616	07/21/09	00000163 RAPID PUMP & METER CORP					3802
09-01027	1	INV#77537R-10TH ST PUMP	5,273.05	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
1617	07/21/09	00000219 JAMES F. WHITE INC.					3802
09-00848	1	NEW STONE ROLLER	12,395.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		4
1618	07/21/09	00000851 ABLE-TEX					3802
09-01235	1	HIGH SCHOOL FIELD	2,500.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		9
1619	07/21/09	00001107 VAN DINE'S FOUR WHEEL DRIVE					3802
09-01092	1	INV#91819-2 STAIN. STEEL SALT	8,790.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		8
1620	07/21/09	00001796 KEY-TECH					3802
09-01071	1	CERENTER ST. RESURFACING	1,200.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
1621	07/21/09	00002138 WATERTROL					3802
08-01272	4	UP TO 5/19/2009	35,770.00	C-04-55-937-ANI Bianchi House Renovation	Budget		1
08-01272	5	APF NO4 UP TO 6/8/2009	39,102.00	C-04-55-937-ANI Bianchi House Renovation	Budget		2
			74,872.00				

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Number
						Contract	Ref Seq	
1622	07/21/09	00002249 TRAFFIC LOGIX, INC.						3802
09-00588	1	3 SPEED BUMPS	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3	
1623	07/21/09	00002270 ECDC, INC.						3802
09-01049	1	INV 13379,13380,13381	4,069.92	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		6	
1624	07/21/09	00000392 DOWNES TREE SERVICE, INC.						3805
09-01225	1	INV 6262	745.00	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		1	
1625	07/21/09	00000130 MICHAEL NEGLIA						3811
09-01251	1	WRIDADM09.001,WRIDMUN09.011,	36,035.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4	
09-01251	2	WRIDMUN08.012	1,662.50	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		5	
09-01251	3	WRIDADM09.001	947.50	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		6	
			38,645.50					
1626	07/21/09	00000163 RAPID PUMP & METER CORP						3811
09-00342	1	INV#76422R-ANDERSON PUMP-EMERG	4,770.75	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1	
1627	07/21/09	00001883 NATIONAL LAWN EQUIPMENT						3811
09-01050	1	2 SCAG WALK BEHIND LAWN MOWERS	3,502.68	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		2	
09-01050	2	2 SCAG WALK BEHIND LAWN MOWERS	3,257.70	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		3	
			6,760.38					

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	929,569.22
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>16</b>	<b>0</b>	<b>0.00</b>	<b>929,569.22</b>

CURRENT FUND	CURRENT CASH - CHECKING					
51975	06/17/09	00001122 DATEX-OHMEDA				3760
09-00650	1	10-PACK OXY TIP SENSORS	360.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	1
09-00650	2	25 PACK SAT SENSORS	385.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	2
09-00650	3	SHIPPING/HANDLING	24.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	3
09-00723	1	INTERCONNECT CABLE 1M	150.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	4
09-00723	2	SHIPPING	11.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	5

7/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			-----				
			930.00				
51976	06/18/09	00001804 CHRISTOPHER EILERT					3762
	09-01057	1 REIMBURSEMENT FOR FRIDGE	192.59	9-01-20-100-099	Budget		1
				GENERAL ADM MISCELLANEOUS			
51977	06/18/09	00000622 PAUL DAHL					3763
	09-01047	1 REPLACEMENT OF 21 AMERICAN	708.75	9-01-30-420-099	Budget		1
				CELEBRATION OF EVENTS			
51978	06/30/09	00002272 POSTMASTER RUTHERFORD					3767
	09-01223	1 STAMPED ENVELOPES	1,426.50	9-01-20-145-036	Budget		1
				REVENUE ADM. OFFICE SUPPLIES			
51979	07/02/09	00000521 PHILIP ROMERO					3768
	09-01226	1 Babe Ruth Umpire Fees Playoffs	600.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
51980	07/07/09	00000276 DEPT OF CHILDREN/FAMILIES					3769
	09-01234	1 4 MARRIAGE LICENSES	100.00	9-01-55-004-002	Budget		1
				Marriage License Fee to NJ			
51981	07/07/09	00000521 PHILIP ROMERO					3770
	09-01122	1 Reim for Hats for Babe Ruth	506.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
51982	07/08/09	00000960 EMILIA ROMAGNA					3771
	09-01240	1 Invoice # 135238	93.10	9-01-28-370-209	Budget		1
				PARKS & REC SUMMER PROGRAM			
	09-01242	1 Invoice # 134911	75.00	9-01-28-370-209	Budget		2
				PARKS & REC SUMMER PROGRAM			
			-----				
			168.10				
52103	07/15/09	00002278 BLOOMFIELD BABERUTH					3812
	09-01313	1 Tournament and Umpire Fees	350.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
52104	07/15/09	00002278 BLOOMFIELD BABERUTH					3813
	09-01314	1 State Sectional Tournament fee	100.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
51983	07/21/09	00000039 BARBIRE, PAUL ESQ.					3809
	09-01296	1 LEGAL FEES	10,637.40	9-01-20-155-099	Budget	150	150
				LEGAL SERVICES MISCELLANEOUS			
51984	07/21/09	00000053 CHEMSEARCH					3809
	09-00872	1 INV#613272	380.97	9-01-26-315-058	Budget	19	19
				VEHICLE MAINT OTHER EQUIP & SU			
51985	07/21/09	00000058 COLANERI BROTHERS					3809
	08-01907	1 Inv#-61916,61908-Supplies&	309.80	8-01-26-315-050	Budget	1	1

07/15/09  
5:30:53

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					Seq
09-00956	1	INV#-62543,62999-PARTS	238.90	VEHICLE MAINT DPW WORK EQUIP 9-01-26-315-050	Budget		28
				VEHICLE MAINT DPW WORK EQUIP			
			548.70				
51986	07/21/09	00000080 VERIZON					3809
09-01095	1	verizon siren phone	40.96	9-01-31-440-099 TELEPHONE	Budget		66
51987	07/21/09	00000086 GENERAL CODE PUBLISHING CORP.					3809
09-01190	1	INV. G0120488	1,889.77	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		100
09-01280	1	INV. G0120558	20.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		141
			1,909.77				
51988	07/21/09	00000091 HOMETOWN AUTO PARTS, INC.					3809
09-01100	1	INV#'S-732767,733194,733206	2,158.96	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		70
51989	07/21/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP					3809
09-00988	1	INV#'S37605,37606-SIGNS	366.20	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		30
51990	07/21/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3809
09-00855	1	INV#53395-SUPPLIES	345.90	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		14
09-00959	1	INV#53536-SUPPLIES	92.46	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		29
09-01097	1	INV#53673-SUPPLIES	404.73	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		68
09-01105	1	INV#-53698-CLEANING SUPPLIES	39.18	9-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		73
			882.27				
51991	07/21/09	00000116 METRO FIRE & SAFETY EQPT. INC					3809
09-01109	1	INV#184181-CC/SR CITIZEN CR	157.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		76
51992	07/21/09	00000119 M G L PRINTING SOLUTIONS					3809
09-01096	1	TAX PAYMENT STICKERS	121.00	9-01-20-145-036 REVENUE ADM. OFFICE SUPPLIES	Budget		67
51993	07/21/09	00000123 MINUTEMAN PRESS OF HAS. HGTS.					3809
09-01067	1	INV 19442	204.70	9-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		54
51994	07/21/09	00000126 MUNICIPAL RECORDS SERVICE					3809
09-01246	1	TRAFFIC TICKETS	542.00	9-01-43-490-023 MUN COURT PRINTING & BINDING	Budget		127

7/15/09  
5:30:53

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
51995	07/21/09	00000130 MICHAEL NEGLIA					3809
09-01252	1	WRIDADM09.001	1,237.50	9-01-20-165-099	Budget		129
				ENGINEERING SERVICES-MISC EXP			
51996	07/21/09	00000134 DELUXE INTERNATIONAL TRUCKS INC					3809
09-01112	1	INV#302300-FILTER	6.14	9-01-26-315-034	Budget		78
				VEHICLE MAINT MOTOR VEH PARTS			
51997	07/21/09	00000162 REINER OVERHEAD DOORS, LLC					3809
09-01290	1	INV#10489-OVERHEAD DOORS	475.00	9-01-26-310-030	Budget		146
				BLDG & GROUNDS MAT & SUPPLIES			
51998	07/21/09	00000177 B.C.U.A.					3809
09-01065	1	MAY RECYCLING	27,804.56	9-01-26-305-099	Budget		53
				SOLID WASTE COLLECTION MIS EXP			
51999	07/21/09	00000187 STAN'S SPORT CENTER INC					3809
09-00990	1	Invoice #031154	99.80	9-01-28-370-202	Budget		32
				PARKS & RECE BABE RUTH LEAGUE			
09-01126	1	Invoice #032748	174.75	9-01-28-370-202	Budget		89
				PARKS & RECE BABE RUTH LEAGUE			
			274.55				
52000	07/21/09	00000200 SIEGEL'S HARDWARE					3809
09-01117	1	INV#'S-9272,9299-MAY-SUPPLIES	31.97	9-01-26-310-030	Budget		81
				BLDG & GROUNDS MAT & SUPPLIES			
09-01275	1	INV#9936,9871-SUPPLIES	47.55	9-01-26-310-030	Budget		137
				BLDG & GROUNDS MAT & SUPPLIES			
			79.52				
52001	07/21/09	00000202 PAPER CLIPS					3809
09-00877	1	INV. 026590I	108.79	9-01-20-120-036	Budget		21
				MUN CLERK OFFICE SUPPLIES			
09-01002	1	INV. 026775	158.84	9-01-20-120-036	Budget		37
				MUN CLERK OFFICE SUPPLIES			
09-01002	2	INV. 026791I/VARIOUS SUPPLIES	55.59	9-01-20-120-036	Budget		38
				MUN CLERK OFFICE SUPPLIES			
09-01002	3	INV. 026731/PAPER	299.90	9-01-20-120-036	Budget		39
				MUN CLERK OFFICE SUPPLIES			
09-01131	1	Invoice #026657I	39.60	9-01-28-370-099	Budget		94
				PARKS & REC MISC EXP			
09-01188	1	INV 026930I,026996I,027087I	281.07	9-01-20-120-036	Budget		98
				MUN CLERK OFFICE SUPPLIES			
			943.79				
52002	07/21/09	00000217 WILLIAM ZOZULIA					3809
09-01304	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		157
				POLICE AUXILIARY CLOTHING UNIF			

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52003	07/21/09	00000218 WEST GROUP					3809
09-01051	1	NJ MOTORVEHICLE CODE TITLE 39	109.00	9-01-43-490-033	Budget		49
				MUN COURT BOOKS & PUBLICATIONS			
52004	07/21/09	00000219 JAMES F. WHITE INC.					3809
09-01123	1	INV#9432-RENTAL ON ROLLER	1,800.00	9-01-26-290-030	Budget		86
				STREETS & ROAD MAINT MATERIAL			
52005	07/21/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3809
09-01277	1	BOARD OF HEALTH/ORD 2009-1	6.50	9-01-20-120-021	Budget		139
				MUN. CERK LEGAL ADVERTISING			
09-01281	1	ZB/PB DECISIONS	22.50	9-01-21-180-021	Budget		142
				PLANNING BOARD LEGAL ADVERTIS.			
09-01281	2	6/25/09 BOROUGH OFFICE	152.75	9-01-20-120-021	Budget		143
				MUN. CERK LEGAL ADVERTISING			
			-----				
			181.75				
52006	07/21/09	00000221 WOOD-RIDGE LIBRARY					3809
09-00068	8	JULY ALLOTMENT	36,738.13	9-01-29-390-099	Budget		3
				MUNICIPAL LIBRARY MISC EXP			
52007	07/21/09	00000231 BERGEN COUNTY HEALTH DEPT					3809
09-01261	1	1st. Quarter 2009	2,903.88	9-01-27-330-127	Budget		131
				PUB HEALTH BGN CTY ANIMAL SHEL			
09-01261	2		0.00	9-01-27-330-127	Budget		132
				PUB HEALTH BGN CTY ANIMAL SHEL			
			-----				
			2,903.88				
52008	07/21/09	00000242 KEVIN METCALFE					3809
09-01058	1	REIMBURSEMENT FOR RX	290.00	9-01-23-220-099	Budget		163
				EMPLOYEES GROUP INS MISC EXP			
09-01306	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		159
				POLICE AUXILIARY CLOTHING UNIF			
09-01308	1	RX REIMBURSEMENT	174.00	9-01-23-220-099	Budget		176
				EMPLOYEES GROUP INS MISC EXP			
			-----				
			714.00				
52009	07/21/09	00000250 NOREEN PATORAY					3809
09-01239	1	CT SESSION 7/2/09	100.00	9-01-43-490-099	Budget		112
				MUN COURT MISCELLANEOUS EXP			
52010	07/21/09	00000255 PETTY CASH					3809
09-01245	1	GEN ADMIN	15.00	9-01-20-100-099	Budget		118
				GENERAL ADM MISCELLANEOUS			
09-01245	2	CCO	25.00	9-01-22-195-036	Budget		119
				UNIFORM CONST.CODE OFFICE SUPP			
09-01245	3	MUNC CT	30.00	9-01-43-490-041	Budget		120
				MUN COURT CONFERENCES & MTGS			
09-01245	4	PUB ASSIST	14.00	9-01-27-345-041	Budget		121
				ADMIN PUB ASSIST CONF & MTGS			

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09-01245	5	SUMMER REC	103.01	9-01-28-370-209	Budget		122
				PARKS & REC SUMMER PROGRAM			
09-01245	6	MUN CLERK	117.90	9-01-20-120-099	Budget		123
				MUN CLERK MISCELLANEOUS CHARGE			
09-01245	7	PUB WKS	40.00	9-01-26-290-099	Budget		124
				STREETS & ROAD MAINT MISC EXP			
09-01245	8	BD OF HEALTH	11.76	9-01-27-330-099	Budget		125
				PUB HEALTH SVC MISC EXP			
09-01245	9	SENIORS	45.69	9-01-27-355-099	Budget		126
				SENIOR CITIZENS MISC EXP			
			402.36				
52011	07/21/09	00000257 LOGATTO BOOKBINDING CO.					3809
09-01247	1	2006,2007,2008 Ordinances	85.00	9-01-20-100-023	Budget		128
				GENERAL ADM. PRINTING&BINDING			
52012	07/21/09	00000279 TILCON NY, INC.					3809
09-00998	1	INV#1282816-BITUMINOUS CONCRET	647.95	9-01-26-290-030	Budget		33
				STREETS & ROAD MAINT MATERIAL			
09-01289	1	INV#1296982-MIXED LOAD	300.00	9-01-26-290-030	Budget		145
				STREETS & ROAD MAINT MATERIAL			
			947.95				
52013	07/21/09	00000291 P&G AUTO					3809
09-01118	1	INV#649741-PARTS	258.51	9-01-26-315-057	Budget		82
				VEHICLE MAINT. POLICE EQUIP.			
52014	07/21/09	00000306 FEDEX					3809
09-01076	1	INV 9-235-44210	45.60	9-01-20-100-022	Budget		58
				GENERAL ADM. POSTAGE&EXPRESS			
09-01186	1	DISC TO E&A FOR TAX BILLS	20.35	9-01-20-145-022	Budget		96
				REVENUE ADM. POSTAGE&EXPRESS			
			65.95				
52015	07/21/09	00000313 DELTA PRODUCTS					3809
09-01085	1	INV#-164396-TOOLS	126.55	9-01-26-315-058	Budget		61
				VEHICLE MAINT OTHER EQUIP & SU			
52016	07/21/09	00000318 LUCY GEBHARDT					3809
09-01301	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		154
				POLICE AUXILIARY CLOTHING UNIF			
52017	07/21/09	00000329 FOSTER AND CO., INC.					3809
09-00857	1	INV#94776-SUPPLIES	348.04	9-01-26-315-058	Budget		15
				VEHICLE MAINT OTHER EQUIP & SU			
09-01292	1	INV#795803-SUPPLIES	140.17	9-01-26-315-058	Budget		147
				VEHICLE MAINT OTHER EQUIP & SU			
			488.21				

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52018	07/21/09	00000346 P.C. RICHARD					3809
09-01227	1	INV 42-1434162-1	213.97	9-01-25-240-099 POLICE MISC EXP	Budget		105
52019	07/21/09	00000358 BRENDAN METCALFE					3809
09-01256	1	REIMBURSE RX	64.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		174
52020	07/21/09	00000359 CARL BRAUER					3809
09-01257	1	REIMBURSE RX	169.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		175
52021	07/21/09	00000366 TOM TOMAT					3809
09-01299	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		152
52022	07/21/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3809
09-01224	1	REFRESHMENTS	248.43	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget		104
52023	07/21/09	00000452 ENVIRONMENTAL RENEWAL					3809
09-01189	1	INV#198654,198600,198578,	7,802.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		99
52024	07/21/09	00000459 VERIZON WIRELESS					3809
09-01103	1	482315986-00001	500.61	9-01-31-440-099 TELEPHONE	Budget		71
52025	07/21/09	00000470 JOHN ALTERA					3809
09-01222	1	MR. SOFTEE MEMEORIAL DAY	332.50	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		103
52026	07/21/09	00000481 ALL INDUSTRIAL SAFETY PRODUCTS					3809
09-01273	1	INV#170515SUPPLIES	247.14	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		135
52027	07/21/09	00000531 WILLIAMS CENTER FOR THE ARTS					3809
09-01129	1	Dep Movies 7/10 7/17 7/24 7/27	1,000.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		92
52028	07/21/09	00000576 MC MANUS RENTAL					3809
09-01021	1	INV#237269	260.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		41
52029	07/21/09	00000580 HARLEY DAVIDSON OF BERGEN CTY					3809
09-00999	1	INV. 549036	314.86	9-01-25-240-099 POLICE MISC EXP	Budget		34
52030	07/21/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3809
09-01124	1	INV#32027-BORO HALL	416.54	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		87
52031	07/21/09	00000616 JOHN T. SABIA					3809

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09-01254	1	REIMBURSEMENT RX	403.00	9-01-23-220-099	Budget		172
				EMPLOYEES GROUP INS MISC EXP			
09-01309	1	RX REIMBURSEMENT	190.00	9-01-23-220-099	Budget		177
				EMPLOYEES GROUP INS MISC EXP			
			-----				
			593.00				
52032	07/21/09	00000666 THE TERRE, CO.					3809
09-01026	1	INV#82510-MULCH	126.00	9-01-26-310-030	Budget		45
				BLDG & GROUNDS MAT & SUPPLIES			
09-01099	1	INV#83180-PLANTS	413.00	9-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
09-01121	1	INV#82275,82276-MULCH	84.00	9-01-26-310-030	Budget		85
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			623.00				
52033	07/21/09	00000682 JACKIE GOLDKLANG					3809
09-01244	1	Reim. Summer Pgm First Aid	173.24	9-01-28-370-209	Budget		116
				PARKS & REC SUMMER PROGRAM			
09-01244	2	Summer Pgm Ice Pops ets	175.26	9-01-28-370-209	Budget		117
				PARKS & REC SUMMER PROGRAM			
			-----				
			348.50				
52034	07/21/09	00000717 HEIGHTS AUTOSHINE					3809
09-00106	6	2009-232	66.00	9-01-25-240-099	Budget		4
				POLICE MISC EXP			
09-00106	7	MAY CAR WASH 2009-214	132.00	9-01-25-240-099	Budget		5
				POLICE MISC EXP			
09-00875	1	APRIL BORO CAR WASH	72.00	9-01-25-240-099	Budget		20
				POLICE MISC EXP			
			-----				
			270.00				
52035	07/21/09	00000722 SHERWIN-WILLIAMS					3809
09-01028	1	INV#7456-5-SUPPLIES	59.18	9-01-26-310-030	Budget		46
				BLDG & GROUNDS MAT & SUPPLIES			
52036	07/21/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3809
09-00757	1	INV#'s60220,60228,60279-keys	47.49	9-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
09-00869	1	INV#60281-KEYS	10.14	9-01-26-310-030	Budget		18
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			57.63				
52037	07/21/09	00000776 AIRPORT TRUE VALUE HARDWARE					3809
09-00954	1	INV#31742-SUPPLIES	88.91	9-01-26-310-030	Budget		26
				BLDG & GROUNDS MAT & SUPPLIES			
09-01083	1	INV#32102-HARDWARE	15.00	9-01-26-310-030	Budget		60
				BLDG & GROUNDS MAT & SUPPLIES			
09-01284	1	INV#32223-SUPPLIES	159.90	9-01-26-310-030	Budget		144

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BLDG & GROUNDS MAT & SUPPLIES							
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			263.81				
52038	07/21/09	00000778 LAB SAFETY SUPPLY, INC.					3809
09-00861	1	VINYL TAPE BLACK	73.80	9-01-25-260-099	Budget		16
				VOL AMB MISC EXP			
09-00861	2	FREIGHT	13.69	9-01-25-260-099	Budget		17
				VOL AMB MISC EXP			
			-----				
			87.49				
52039	07/21/09	00000780 MODULAR SPACE CORPORATION					3809
09-01233	1	INV 105045736	442.00	9-01-26-310-099	Budget		110
				BLDG & GROUNDS MISC EXP			
52040	07/21/09	00000785 BERGEN COUNTY UTILITIES AUTH					3809
09-00022	4	AUG. 1, 2009	125,334.00	9-01-31-455-099	Budget		2
				SEWERAGE PROCESSING & DISPOSAL			
09-01020	1	CHARGES FOR REMOVAL OF GRITS	54.18	9-01-26-306-099	Budget		40
				RECYCLING MIS EXP			
			-----				
			125,388.18				
52041	07/21/09	00000808 JOHNNY ON THE SPOT INC					3809
09-01130	1	Invoice # 922826	166.40	9-01-28-370-099	Budget		93
				PARKS & REC MISC EXP			
52042	07/21/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3809
09-01074	1	JULY DENTAL BILL	5,130.00	9-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
52043	07/21/09	00000826 THE HOME DEPOT CREDIT SERVICES					3809
09-01088	1	INV#-SUPPLIES	612.47	9-01-26-310-030	Budget		63
				BLDG & GROUNDS MAT & SUPPLIES			
52044	07/21/09	00000836 MANUEL CARCANO					3809
09-01298	1	AUXILIARY CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		151
				POLICE AUXILIARY CLOTHING UNIF			
52045	07/21/09	00000852 NASSOR ELECTRICAL SUPPLY					3809
09-01276	1	INV#117291-SUPPLIES	103.79	9-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
52046	07/21/09	00000881 GE CAPITAL CORPORATION					3809
09-01073	1	INV 52186957	305.00	9-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
52047	07/21/09	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					3809
09-01311	1	2009 LEAGUE DUES	150.00	9-01-20-120-044	Budget		161
				MUN. CLERK PROF. ASSOC. DUES			
52048	07/21/09	00000893 R & R RADAR, INC.					3809

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09-01000	1	INV. 60011	709.95	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		35
52049	07/21/09	00000894 CABLEVISION					3809
09-01068	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		55
52050	07/21/09	00000921 CERTIFIED LABORATORIES					3809
09-01120	1	INV#504546-SUPPLIES	484.31	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		84
52051	07/21/09	00000932 REGIONAL COMMUNICATIONS, INC.					3809
09-01035	1	INV# 103329	349.29	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		47
52052	07/21/09	00000933 OASIS WATER					3809
09-00955	1	INV#'S-13523,13233,12759	27.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		27
09-01001	1	BOROUGH WATER	81.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		36
			-----				
			108.00				
52053	07/21/09	00000942 PEDRO MARTIN					3809
09-01303	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		156
52054	07/21/09	00000943 REINALDO SANTIAGO					3809
09-01302	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		155
52055	07/21/09	00001062 MARIA DAVENPORT					3809
09-01300	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		153
52056	07/21/09	00001069 CAMPBELL SUPPLY CO					3809
09-01312	1	INV PS001007693:02	290.33	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		162
52057	07/21/09	00001074 ALLIED OIL CO.					3809
09-01106	1	INV#'S-815046,815045,824449,	6,076.01	9-01-31-460-099 GASOLINE	Budget		74
09-01294	1	INV#'S-813801,813259,813260	7,632.10	9-01-31-460-099 GASOLINE	Budget		148
			-----				
			13,708.11				
52058	07/21/09	00001080 MEADOWLANDS-TRUE VALUE					3809
09-00952	1	INV#-332201,332080,332066	85.89	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25
52059	07/21/09	00001086 SUBURBAN DISPOSAL, INC.					3809
09-00130	7	INV 3627	25,000.00	9-01-26-305-099	Budget		8

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SOLID WASTE COLLECTION MIS EXP							
52060	07/21/09	00001101 DEER PARK					3809
09-01187	1	INV. 09F0436708044	199.13	9-01-20-120-036	Budget		97
				MUN CLERK OFFICE SUPPLIES			
52061	07/21/09	00001120 J.R. MACKENZIE, INC.					3809
09-01108	1	INV#1640-EMERG CALL-BORO HALL	198.00	9-01-26-310-030	Budget		75
				BLDG & GROUNDS MAT & SUPPLIES			
52062	07/21/09	00001125 KIM GRIMALDI					3809
09-00239	3	6/18 CT SESSION	100.00	9-01-43-490-099	Budget		9
				MUN COURT MISCELLANEOUS EXP			
09-01054	1	OFFICE COVERAGE SPRING CONF	360.00	9-01-43-490-099	Budget		51
				MUN COURT MISCELLANEOUS EXP			
			-----				
			460.00				
52063	07/21/09	00001155 DAN DIURO					3809
09-01305	1	2009 AUX CLOTHING ALLOWNCE	250.00	9-01-25-241-032	Budget		158
				POLICE AUXILIARY CLOTHING UNIF			
52064	07/21/09	00001183 EDMUNDS ASSOCIATES, INC.					3809
09-01241	1	ESTIMATED TAX BILLS 2009	1,170.56	9-01-20-145-023	Budget		113
				REVENUE ADM PRINTING & BINDING			
52065	07/21/09	00001191 D.S.P. PRODUCTS INC.					3809
09-01113	1	INV#8338-TOOLS	83.56	9-01-26-315-058	Budget		79
				VEHICLE MAINT OTHER EQUIP & SU			
52066	07/21/09	00001215 DESIGNS ADVANTAGE					3809
09-01194	1	Invoice #2741	705.00	9-01-28-370-209	Budget		101
				PARKS & REC SUMMER PROGRAM			
09-01243	1	Invoice # 2747	2,463.90	9-01-28-370-204	Budget		114
				PARKS & REC JUNIOR FOOTBALL			
09-01243	2	Invoice # 2746	1,719.00	9-01-28-370-204	Budget		115
				PARKS & REC JUNIOR FOOTBALL			
09-01274	1	INV#2748-SUPPLIES	64.00	9-01-26-290-032	Budget		136
				STREETS & ROAD MAINT CLOTHING			
			-----				
			4,951.90				
52067	07/21/09	00001286 OUTSTANDING SERVICES, INC.					3809
09-00726	1	INV#9058-SAMPLE&TREATMENT	219.90	9-01-31-460-099	Budget		11
				GASOLINE			
52068	07/21/09	00001317 COUNTY OPEN SPACE TRUST FUND					3809
09-01295	1	AUG 15, 2009 3RD QTR	34,471.98	9-01-55-001-004	Budget		149
				COUNTY TAXES PAYABLE			
52069	07/21/09	00001332 NEW AGE AUTOMOTIVE, INC.					3809
09-00107	6	EQUIPMENT & INSTALLATION FOR	927.00	9-01-25-240-099	Budget		6
				POLICE MISC EXP			

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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
52070	07/21/09	00001354 UNITED MOTOR PARTS INC					3809
09-01022	1	INV#654603,666491-SUPPLIES	118.08	9-01-26-315-034	Budget		42
				VEHICLE MAINT MOTOR VEH PARTS			
09-01119	1	INV#676384,673983-PARTS	641.40	9-01-26-315-034	Budget		83
				VEHICLE MAINT MOTOR VEH PARTS			
			759.48				
52071	07/21/09	00001422 DOM'S WEB HOSTING, LLC					3809
09-01052	1	VIRUS CLEAN UP ON COMPUTER	75.00	9-01-20-130-099	Budget		50
				FIN ADM MISCELLEOUS EXPENSES			
09-01075	1	APRIL MAINTENANCE	400.00	9-01-20-130-099	Budget		57
				FIN ADM MISCELLEOUS EXPENSES			
09-01081	1	JULY MAINTENANCE	400.00	9-01-20-130-099	Budget		59
				FIN ADM MISCELLEOUS EXPENSES			
			875.00				
52072	07/21/09	00001432 NJDCA					3809
09-01269	1	state tng fees 2nd qtr 2009	1,213.00	9-01-55-004-001	Budget		133
				DCA Training Fees to NJ			
52073	07/21/09	00001579 GET A CAN, INC.					3809
09-00122	6	MAY 2009	9,733.33	9-01-26-305-099	Budget		7
				SOLID WASTE COLLECTION MIS EXP			
52074	07/21/09	00001596 VERIZON SELECT SERVICES, INC.					3809
09-01094	1	Verizon long distance	121.77	9-01-31-440-099	Budget		65
				TELEPHONE			
52075	07/21/09	00001601 RITEC INDUSTRIAL PRODUCTS					3809
09-00951	1	INV#61915-SUPPLIES	187.90	9-01-26-315-058	Budget		24
				VEHICLE MAINT OTHER EQUIP & SU			
09-01110	1	INV#61916-SUPPLIES	191.90	9-01-26-315-058	Budget		77
				VEHICLE MAINT OTHER EQUIP & SU			
			379.80				
52076	07/21/09	00001635 METTEL					3809
09-01253	1	INV 0100416984-000-7	2,314.38	9-01-31-440-099	Budget		130
				TELEPHONE			
52077	07/21/09	00001654 THE STANDARD INSURANCE CO					3809
09-01066	1	LIFE INS DUE JULY 1, 2009	505.81	9-01-23-220-099	Budget		167
				EMPLOYEES GROUP INS MISC EXP			
52078	07/21/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3809
09-01064	1	ADJUSTMENT DUE INV022803882	448.38	9-01-23-220-099	Budget		165
				EMPLOYEES GROUP INS MISC EXP			
52079	07/21/09	00001723 O'SHEA'S FLORIST					3809
09-01091	1	memorial day wreaths M&C	109.90	9-01-20-110-099	Budget		64

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
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MAYOR & COUNCIL MISCELLANEOUS							
52080	07/21/09	00001729 CTR FOR EDUCATION & EMPLOY LAW					3809
09-00927	1	INV. 06391306	124.95	9-01-25-240-033	Budget		23
				POLICE BOOKS & PUBLICATIONS			
52081	07/21/09	00001766 INTER CITY TIRE					3809
09-01023	1	INV#44514-PARTS	199.46	9-01-26-315-057	Budget		43
				VEHICLE MAINT. POLICE EQUIP.			
09-01104	1	INV#-45722,45658-PARTS	2,017.50	9-01-26-315-057	Budget		72
				VEHICLE MAINT. POLICE EQUIP.			
			2,216.96				
52082	07/21/09	00001857 RITA'S					3809
09-01195	1		333.00	9-01-28-370-209	Budget		102
				PARKS & REC SUMMER PROGRAM			
52083	07/21/09	00001860 ECONOMY HANDICRAFTS					3809
09-01128	1	Invoice 250047A Civic Center	433.11	9-01-28-370-209	Budget		90
				PARKS & REC SUMMER PROGRAM			
09-01128	2	Invoice # 250049A/B WRHS	1,425.59	9-01-28-370-209	Budget		91
				PARKS & REC SUMMER PROGRAM			
			1,858.70				
52084	07/21/09	00001896 ALYSON SHARKEY					3809
09-01230	1	11.5 HOURS @ \$9.00	103.50	9-01-20-145-099	Budget		108
				REV ADM MISCELLANEOUS EXPENSES			
52085	07/21/09	00001913 RACHLES/MICHELES					3809
09-01025	1	INV#92872-DIESEL	1,869.51	9-01-31-460-099	Budget		44
				GASOLINE			
09-01125	1	INV#93428-DIESEL	2,766.93	9-01-31-460-099	Budget		88
				GASOLINE			
			4,636.44				
52086	07/21/09	00001978 LUCIANO FARINA					3809
09-01307	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		160
				POLICE AUXILIARY CLOTHING UNIF			
52087	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3809
09-01060	1	INV 101278	1,213.00	9-01-21-180-099	Budget		52
				PLANNING BOARD MISCELL EXPENSE			
09-01278	1	INV. 101567	249.50	9-01-21-180-099	Budget		140
				PLANNING BOARD MISCELL EXPENSE			
			1,462.50				
52088	07/21/09	00002079 EZIO ALTAMURA					3809
09-00989	1	Reim for USATF Invitation Fees	259.35	9-01-28-370-234	Budget		31
				PARKS & REC TRACK & FIELD			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
52089	07/21/09	00002120 CHATHAM IRRIGATION					3809
09-01185	1	INV#'s-26686(TENNIS COURT),	1,382.50	9-01-26-310-030	Budget		95
				BLDG & GROUNDS MAT & SUPPLIES			
52090	07/21/09	00002135 AMANDA ROMERO					3809
09-01229	1	16 HOURS @ \$9.00	144.00	9-01-20-145-099	Budget		107
				REV ADM MISCELLANEOUS EXPENSES			
52091	07/21/09	00002151 MUNICIPAL CAPITAL CORPORATION					3809
09-01231	1	11 OF 60	539.00	9-01-20-100-099	Budget		109
				GENERAL ADM MISCELLANEOUS			
52092	07/21/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3809
09-01080	1	INV 9072851	624.99	9-01-23-220-099	Budget		169
				EMPLOYEES GROUP INS MISC EXP			
52093	07/21/09	00002168 MIKE DALESSIO					3809
09-01089	1	electrical inspct 6-11-09	30.00	9-01-22-198-012	Budget		170
				ELECTRICAL INSPECTOR PART TIME			
52094	07/21/09	00002173 UNITED ELEVATOR OF NJ, LLC					3809
09-00893	1	INV#-17975-SERVICE	150.00	9-01-26-310-030	Budget		22
				BLDG & GROUNDS MAT & SUPPLIES			
09-01087	1	INV#18094-SERVICE-JUNE	150.00	9-01-26-310-120	Budget		62
				BLDG & GROUNDS ELEV MAINT			
			----- 300.00				
52095	07/21/09	00002252 HECKLER & KOCH					3809
09-00681	1	TRIGGER MECHANISM FOR UPM 45S	382.00	9-01-25-240-104	Budget		10
				POLICE AMMO/TARGET			
52096	07/21/09	00002254 RUSCON TRUCK SERVICE					3809
09-00738	1	INV#-51131-PARTS	79.10	9-01-26-315-056	Budget		12
				VEHICLE MAINT FIRE & SAFE EQUIP			
52097	07/21/09	00002255 COAST AUTOMOTIVE					3809
09-01116	1	INV#34269,34411-PARTS	68.28	9-01-26-315-034	Budget		80
				VEHICLE MAINT MOTOR VEH PARTS			
52098	07/21/09	00002268 AMERICAN HOSE TESTING SERVICE					3809
09-01036	1	INV# 0001221-IN	2,518.00	9-01-25-255-026	Budget		48
				AID TO VOL FIRE MAINT EQUIP			
52099	07/21/09	00002273 CDW-G GOVERNMENT, INC.					3809
09-01228	1	PART 774472	150.00	9-01-25-240-036	Budget		106
				POLICE OFFICE SUPPLIES			
52100	07/21/09	00002274 IBIRA TRANSLATORS					3809
09-01236	1	GEORGIAN TRANSLATOR 7/2/09 CT	220.00	9-01-43-490-099	Budget		111
				MUN COURT MISCELLANEOUS EXP			

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 PO # Item Description Amount Paid Charge Account Account Type Reconciled/Void Ref Number  
 Contract Ref Seq  
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52101 07/21/09 00002277 BETTY WRONKO 3809  
 09-01272 1 Refund for Summer Program 100.00 9-01-28-370-209 Budget 134  
 PARKS & REC SUMMER PROGRAM

52102 07/21/09 00000894 CABLEVISION 3810  
 09-01069 1 ACCT 07870-489086-01-9 59.95 9-01-26-310-099 Budget 1  
 BLDG & GROUNDS MISC EXP

Checking Account Totals Paid Void Amount Void Amount Paid  
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 Direct Deposit: 0 0 0.00 0.00  
 Total: 130 0 0.00 364,776.97

OG DOG CASH  
 1102 07/21/09 00000194 NJ DEPT OF HEALTH & SENIOR SER 3804  
 09-01266 1 May / June Dog Licenses 23.40 D-13-55-620-000 Budget 1  
 ANIMAL CONTROL-PYMTS TO STATE  
 09-01266 2 0.00 D-13-55-620-000 Budget 2  
 ANIMAL CONTROL-PYMTS TO STATE

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 23.40

Checking Account Totals Paid Void Amount Void Amount Paid  
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 Checks: 1 0 0.00 23.40  
 Direct Deposit: 0 0 0.00 0.00  
 Total: 1 0 0.00 23.40

AND USE ESCROW PLANNING & ZONING BD ESCROW  
 1073 07/08/09 00002271 ROBERT CONCATO, JR 3772  
 09-01061 1 REIMBURSE ESCROW FEE 762.50 E-03-56-859-001 Budget 1  
 VARIANCE APPLICATION PB&ZBA

1074 07/21/09 00000130 MICHAEL NEGLIA 3808  
 09-01193 1 INV. WRIDSPL07.011/MALTESE 1,435.49 E-03-56-859-001 Budget 3  
 VARIANCE APPLICATION PB&ZBA  
 09-01193 2 WRIDSPL09.010/DAY CARE 337.50 E-03-56-859-001 Budget 4  
 VARIANCE APPLICATION PB&ZBA  
 09-01193 3 WRIDSPL09.017/SERVICE STATION 705.00 E-03-56-859-001 Budget 5  
 VARIANCE APPLICATION PB&ZBA  
 09-01193 4 WRIDSPL09.016/PHARMACY 637.50 E-03-56-859-001 Budget 6  
 VARIANCE APPLICATION PB&ZBA  
 09-01249 1 WRIDSPL07.011,WRIDSPL09.019 1,879.35 E-03-56-859-001 Budget 7  
 VARIANCE APPLICATION PB&ZBA  
 09-01282 1 INV. WRIDSPL07.011/MALTESE 901.05 E-03-56-859-001 Budget 10  
 VARIANCE APPLICATION PB&ZBA

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 5,895.89

1075 07/21/09 00000686 JOHN HARVEY 3808

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
09-01062	1	REIMBURSEMENT OF ESCROW FEE	1,500.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
1076	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3808
09-01279	1	INV. 101567	825.00	E-03-56-859-001	Budget		9
				VARIANCE APPLICATION PB&ZBA			
1077	07/21/09	00002261 LOUIS & CINY MONACO					3808
09-00939	1	REFUND ESCROW FEE	762.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
1078	07/21/09	00002275 THOMAS FELICIANO					3808
09-01258	1	REIMBURSEMENT OF PLANNING BD	2,055.00	E-03-56-859-001	Budget		8
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	6	0	0.00	11,800.89
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>11,800.89</b>

POLICE ESCROW		POLICE ESCROW					
1059	07/21/09	00001215 DESIGNS ADVANTAGE					3807
09-00932	1	INV 2663 GYM UNIFORMS MIDDLE	3,096.00	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	3,096.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>3,096.00</b>

PUBLIC ASST		PUBLIC ASSISSTANCE II					
672	07/10/09	00001838 CASE #290697					3773
09-01196	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
673	07/10/09	00000884 CASE#184378					3774
09-01197	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
674	07/10/09	00002225 CASE#343584					3775
09-01198	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
675	07/10/09	00001078 CASE# 208783					3776
09-01199	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
676	07/10/09	00001207 CASE# 345846					3777
09-01200	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
PUB ASSIST. - TRANSPORTATION							
677	07/10/09	00001768 CASE#278281					3778
09-01201	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
678	07/10/09	00001406 CASE #242310					3779
09-01202	1	TRANSPORTATION 6-09	65.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
679	07/10/09	00002264 CASE#372553					3780
09-01203	1	TRANSPORTATION 6-09	65.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
695	07/10/09	00001838 CASE #290697					3781
09-01204	1	TRA RENT VELASQUEZ	650.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
696	07/10/09	00002225 CASE#343584					3782
09-01205	1	TRA CEREJO LANDLORD 6-1-09	830.00	P-12-27-600-002	Budget		1
PUB ASSIST. - RENTAL ASSIST.							
697	07/10/09	00000577 CASE# 144084					3783
09-01206	1	GRANT 6-1-09	360.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
698	07/10/09	00001887 CASE #174746					3784
09-01207	1	GRANT 6-1-09	360.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
699	07/10/09	00000884 CASE#184378					3785
09-01208	1	GRANT 6-1-09	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
700	07/10/09	00001078 CASE# 208783					3786
09-01209	1	GRANT 6-1-09	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
701	07/10/09	00001406 CASE #242310					3787
09-01210	1	GRANT 6-1-09	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
702	07/10/09	00001957 CASE #249747					3788
09-01211	1	GRANT 6-1-09	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
703	07/10/09	00001636 CASE #262481					3789
09-01212	1	GRANT 6-1-09	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
704	07/10/09	00001768 CASE#278281					3790
09-01213	1	GRANT 6-1-09	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
705	07/10/09	00001838 CASE #290697					3791
09-01214	1	GRANT TRA 6-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
706	07/10/09	00002225 CASE#343584					3792
09-01215	1	GRANT TRA 6-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
707	07/10/09	00001207 CASE# 345846					3793
09-01216	1	GRANT 6-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
708	07/10/09	00002246 CASE #351970					3794
09-01217	1	GRANT 6-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
709	07/10/09	00002263 CASE#371121					3795
09-01218	1	GRANT 6-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
710	07/10/09	00002264 CASE#372553					3796
09-01219	1	GRANT TRA 6-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
711	07/10/09	00002264 CASE#372553					3797
09-01220	1	TRA RENT NESECONTI 6-1-09	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	25	0	0.00	5,132.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>25</b>	<b>0</b>	<b>0.00</b>	<b>5,132.00</b>

ESMONT	WESMONT STATION	Amount Paid	Charge Account	Account Type	Ref Number	
1077	07/21/09				3803	
09-01297	1	00000039 BARBIRE, PAUL ESQ. JUNE 2009	616.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	3
1078	07/21/09				3803	
09-01072	1	00000956 KENNETH NELSON, PLANNING WR HOUSING PLAN/COAH REVIEW	2,728.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2
1079	07/21/09				3803	
09-01059	1	00002055 STRYKER, TAMS & DILL LLP PLANNING BD INV 101278	924.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1
1080	07/21/09				3806	
09-01237	1	00002055 STRYKER, TAMS & DILL LLP INV 101567	1,177.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1

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 Check # Check Date Vendor  
 PO # Item Description  
 Amount Paid Charge Account  
 Account Type Contract Ref Seq  
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Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	5,445.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>4</b>	<b>0</b>	<b>0.00</b>	<b>5,445.50</b>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
593	06/17/09	00000570 NJSHBP					3758
09-00937	2	JUNE PAYMENT RETIREE	19,409.00	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
594	06/17/09	00000570 NJSHBP					3759
09-00936	2	JUNE PAYMENT ACTIVE	53,714.22	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
595	06/29/09	00000322 PAYROLL AGENCY ACCT #2					3765
09-01079	1	A&E	896.73	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01079	2	MAYOR & COUNCIL	1,314.91	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01079	3	TX ASSESSOR	148.88	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01079	4	TX COLLECTOR	1,184.20	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01079	5	MUN CLERK	3,580.06	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01079	6	BD OF HEALTH	567.21	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01079	7	POLICE/TRAFFIC GUARDS	38,272.00	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01079	8	POLICE OT	1,209.44	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01079	9	STREETS	9,933.86	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01079	10	STREETS OT	209.37	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01079	11	MECHANIC	1,978.36	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01079	12	MECHANIC OT	32.99	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01079	13	MUN CT	1,031.36	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01079	14	PUBLIC ASSIST	42.02	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01079	15	ELEC INSP	87.72	9-01-22-198-012	Budget		28
				ELECTRICAL INSPECTOR PART TIME			
09-01079	16	ZONING	451.69	9-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
09-01079	17	PLANNING	261.90	9-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
09-01079	18	SHADE TREE	96.05	9-01-26-313-099	Budget		17
				SHADE TREE MISCELLANEOUS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
09-01079	19	PUBLIC DEFENDER	231.64	9-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
09-01079	20	PUBLIC PROSECUTOR	563.10	9-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
09-01079	21	CCO	1,348.16	9-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
09-01079	22	FINANCE ADMIN	1,116.66	9-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
09-01079	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
09-01079	24	RECREATION	329.01	9-01-28-370-209	Budget		26
				PARKS & REC SUMMER PROGRAM			
09-01079	25	RECYCLING	427.61	9-01-26-306-012	Budget		23
				RECYCLING S&W PART TIME			
09-01079	26	FICA	6,202.61	9-01-36-472-099	Budget		24
				SOCIAL SECURITY			
09-01079	27	FICA	2,844.07	9-01-36-472-099	Budget		25
				SOCIAL SECURITY			
			74,486.34				
596	06/29/09	00000323 PAYROLL ACCOUNT #2					3766
09-01078	1	A&E	1,794.29	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01078	2	MAYOR & COUNCIL	5,463.75	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01078	3	TX ASSESSOR	534.45	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01078	4	TX COLLECTOR	1,654.96	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01078	5	MUN CLERK	6,694.83	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01078	6	BD OF HEALTH	1,025.02	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01078	7	POLICE/TRAFFIC GUARDS	72,703.45	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01078	8	POLICE OT	11,545.11	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01078	9	STREETS	18,002.80	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01078	10	STREETS OT	1,988.83	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01078	11	MECHANIC	4,149.95	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01078	12	MECHANIC OT	354.97	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01078	13	MUN CT	2,192.71	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01078	14	PUBLIC ASSIST	238.29	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01078	15	ELEC INSP	328.95	9-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
09-01078	16	ZONING	829.56	9-01-21-185-012	Budget		16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01078	17	PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		17
09-01078	18	SHADE TREE	528.95	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		18
09-01078	19	PUBLIC DEFENDER	768.36	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-01078	20	PUBLIC PROSECUTOR	1,686.90	PUBLIC DEFENDER S&w PART TIME 9-01-25-275-012	Budget		20
09-01078	21	CCO	3,380.21	MUNICIPAL PROSECUTOR S&w PT 9-01-22-195-011	Budget		21
09-01078	22	FINANCE AMIN	1,631.65	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-01078	23	UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-01078	24	RECREATION	1,586.85	UNIFORM FIRE SAFETY S&w PT 9-01-28-370-209	Budget		24
09-01078	25	RECYCLING	1,410.88	PARKS & REC SUMMER PROGRAM 9-01-26-306-012	Budget		25
				RECYCLING S&w PART TIME			
			141,807.01				
597	07/13/09	00000323 PAYROLL ACCOUNT #2					3798
09-01259	1	A & E	1,794.71	GENERAL ADM. FULL TIME 9-01-20-100-011	Budget		1
09-01259	2	TAX ASSESSOR	534.46	TAX ASSESSMENT ADM PART TIME 9-01-20-150-012	Budget		2
09-01259	3	TAX COLLECTOR	1,655.35	REVENUE ADM. FULL TIME 9-01-20-145-011	Budget		3
09-01259	4	MUNICIPAL CLERK	6,258.19	MUNICIPAL CLERK FULL TIME 9-01-20-120-011	Budget		4
09-01259	5	POLICE/TRAFFIC GUARDS	64,612.14	POLICE S&w FULL TIME 9-01-25-240-011	Budget		5
09-01259	6	POLICE O/T	11,647.03	POLICE S&w OVERTIME 9-01-25-240-014	Budget		6
09-01259	7	STREETS	19,023.87	STREETS & ROAD MAINT S&w FT 9-01-26-290-011	Budget		7
09-01259	8	STREETS O/T	1,880.46	STREETS & ROAD MAINT S&w O/T 9-01-26-290-014	Budget		8
09-01259	9	MECHANIC	4,152.42	BOROUGH MECHANIC S&w FULL TIME 9-01-26-291-011	Budget		9
09-01259	10	MECHANIC O/T	354.96	BOROUGH MECHANIC S&w OVERTIME 9-01-26-291-014	Budget		10
09-01259	11	MUNICIPAL COURT	2,194.57	MUNICIPAL COURT S&w FULL TIME 9-01-43-490-011	Budget		11
09-01259	12	ADMIN. PUBLIC ASSISTANCE	238.27	ADMIN PUB ASSIST S&w PART TIME 9-01-27-345-012	Budget		12
09-01259	13	ELECTRICAL INSPECTOR	328.94	ELECTRICAL INSPECTOR PART TIME 9-01-22-198-012	Budget		13
09-01259	14	CONSTRUCTION CODE OFFICIAL	3,111.07	UNIFORM CONST. CODE FULL TIME 9-01-22-195-011	Budget		14
09-01259	15	FINANCE ADMIN.	1,641.69	FINANCIAL ADM. FULL TIME 9-01-20-130-011	Budget		15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01259	16	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01259	17	RECREATION	2,126.13	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01259	18	SUMMER RECREATION	10,437.85	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
			-----				
			132,284.04				
598	07/13/09	00000322 PAYROLL AGENCY ACCT #2					3799
09-01260	1	A & E	896.31	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01260	2	TAX ASSESSOR	148.87	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-01260	3	REVENUE ADMIN.	1,183.81	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-01260	4	MUNICIPAL CLERK	3,514.22	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-01260	5	POLICE/TRAFFIC GUARDS	41,817.05	9-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
09-01260	6	POLICE O/T	1,788.65	9-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
09-01260	7	STREETS	10,157.75	9-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
09-01260	8	STREETS O/T	194.31	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-01260	9	MECHANIC	1,975.89	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-01260	10	MECHANIC O/T	33.00	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-01260	11	MUNICIPAL COURT	1,029.50	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-01260	12	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
09-01260	13	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01260	14	CONSTRUCTION CODE OFFICIAL	1,317.96	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01260	15	FINANCE ADMIN.	1,106.62	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01260	16	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01260	17	RECREATION	509.73	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01260	18	SUMMER RECREATION	1,191.80	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
09-01260	19	FICA EMPLOYER	5,435.10	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			
09-01260	20	MEDICARE EMPLOYER	2,716.86	9-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			-----				
			75,271.94				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
599	07/14/09	00000570 NJSHBP					3800
09-00936	3	JULY PAYMENT ACTIVE	52,517.06	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
600	07/14/09	00000570 NJSHBP					3801
09-00937	3	JULY PAYMENT RETIREE	28,569.52	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	578,059.13
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>8</b>	<b>0</b>	<b>0.00</b>	<b>578,059.13</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	191	0	0.00	1,897,903.11
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>191</b>	<b>0</b>	<b>0.00</b>	<b>1,897,903.11</b>

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	8-01	309.80	0.00
CURRENT FUND	9-01	942,526.30	0.00
	C-04	929,569.22	0.00
	D-13	23.40	0.00
	E-03	20,342.39	0.00
	P-12	5,132.00	0.00
Total of All Funds:		<u>1,897,903.11</u>	<u>0.00</u>

1706TH REGULAR MEETING, JULY 21, 2009

RESOLUTION # B

WHEREAS, a Tax Sale was held on October 25, 2007, by the Borough of Wood-Ridge concerning property designated as Block 218 Lot 1 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 89 Rose Street owned by Andrea Galperin; and

WHEREAS, Tax Sale Certificate 07-003 was purchased by Robert Rothman and;

WHEREAS, the property in question has been redeemed by Franklin Credit Management Corp, for Andrea Galperin, who has remitted to the Borough of Wood-Ridge \$28,117.46;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$28,117.46 made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

APPROVED:

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PAUL A. SARLO, Mayor

ATTEST:

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DIANE THORNLEY, Municipal Clerk

**1706TH REGULAR MEETING, JULY 21, 2009**

**BERGEN COUNTY OPEN SPACE TRUST FUND  
MUNICIPAL PARK PROGRAM**

**ENDORSING RESOLUTION #C**

WHEREAS, a Bergen County Open Space Trust Fund application in the amount of ~~\$148,980.00~~ has been proposed by The Borough of Wood Ridge for Veteran's Park Improvements in the Borough of Wood Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, such 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,

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood Ridge hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that the Governing Body is committed to providing a dollar for dollar cash match for the project; and

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

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

---

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

\_\_\_\_\_  
Clerk

**1706TH REGULAR MEETING, JULY 21, 2009**

**RESOLUTION #D**

**MUNICIPAL REPRESENTATIVE FOR OPEN SPACE COMMITTEE**

WHEREAS, the Borough of Wood Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act, NJSA 40A:8A-1 et seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement and Land Acquisition Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2009 through June 30, 2010;

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Borough Administrator Christopher Eilert and Councilman Richard Carbonaro** as its representatives to participate on the Open Space Trust Municipal Program Regional Committee.

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

---

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

---

Clerk

1706<sup>th</sup> MEETING, JULY 21, 2009

RESOLUTION NO.:     E    

**WHEREAS**, six (6) bids were received by the Wood-Ridge Municipal Clerk on July 16, 2009 for 2009 Coordinated Road Program; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for 2009 Coordinated Road Program be awarded to Smith Soudy Asphalt on its bid of \$832,249.70.

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

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

English Paving  
DLS Contracting  
Intercounty Paving  
AJM Contractors

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

D & L Paving

are to be returned upon the receipt of a fully executed contract and other required documents.

ATTEST:

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

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

1706<sup>th</sup> REGULAR MEETING, JULY 21, 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 2009 Coordinated Road Program 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 \$52,630.00 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

1706<sup>th</sup> REGULAR MEETING, JULY 21, 2009

RESOLUTION NO.: #G

**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE 2009 COORDINATED ROAD PROGRAM – PHASE 2 (SEVENTH AND NINTH STREETS) WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the 2009 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets); and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of the services will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, the maximum amount of the Contract is \$19,375.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; 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.

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2009 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets) when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

Borough of Wood-Ridge

ATTESTED:

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

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

1706<sup>th</sup> REGULAR MEETING, JULY 21, 2009

RESOLUTION NO.:     H    

**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS TO THE FRIDILON ARNAULT (BIANCHI) HOUSE WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the improvements to the Fridilon Arnault (Bianchi) House; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of the services will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, the maximum amount of the Contract is \$17,138.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; 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:

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

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

1706<sup>th</sup> MEETING, JULY 21, 2009

RESOLUTION NO.:   I  

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Randolph Products under Docket Nos.: 002341-05, 002792-06, 003343-07, 007128-08 and 00 -09 for the years 2005, 2006, 2007, 2008, and 2009; and

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

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

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

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

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

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

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

1706<sup>th</sup> REGULAR MEETING JULY 21, 2009

ORDINANCE NO. #2009-11

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE VII BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE PARKING, RESIDENTIAL USES SECTION.**

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

**SECTION 1:** The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 248, Article VII, Section 248-59 set forth as follows:

A. One- and two-family residential use.

(3) The following criteria shall apply to existing one and/or two family dwellings:

- (i) The demolition of existing detached garages shall be permitted so long as the subject premises contains two on-site parking spaces in the case of a one-family dwelling and four on-site parking spaces in the case of a two-family dwelling.
- (ii) The replacement and/or renovation of existing detached garages shall be permitted except that the existing side yard and rear yard shall be maintained and so long as such renovation and/or replacement garage shall not exceed 600 sq. feet of building space.
- (iii) Garages attached to existing dwellings may be converted to livable and/or habitable space provided the following shall be required:
  - a. Such improvement shall be constructed in accordance with any and all applicable building and/or zoning codes.
  - b. Two on-site parking space shall be required for each residential unit contained on any such premises.
  - c. The newly constructed living space shall when aggregated to the existing living space at such dwelling not exceed the floor area ratio requirement set forth in 248-48.1 of this Code.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 4.** If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not effect the viability of the remaining portions of this Ordinance.

**SECTION 5.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

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PAUL A. SARLO  
Mayor

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DIANE THORNLEY  
Borough Clerk

Introduced: July 21, 2009  
Publication: July 30, 2009  
2<sup>nd</sup> & Final: August 18, 2009  
Publication: August 27, 2009

1706<sup>th</sup> REGULAR MEETING JULY 21, 2009

ORDINANCE NO. #2009-12

**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.**

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

**SECTION 1:** The provisions of Section 198-20 of the above titled Ordinance is hereby modified to read as follows:

**§ 198-20** Snow and ice removal.

1. The owner or owners, tenant or tenants of land abutting or bordering on the public streets, avenues, rights-of-way or highways within the limits of the Borough of Wood-Ridge shall remove or cause to be removed all snow and ice from the paved sidewalk in front of such land within 12 hours of daylight after the same shall have formed or fallen thereon.
2. No person shall sweep, shovel, push, plow or throw snow or ice in or upon any public street, sidewalk or private property belonging to another, nor shall any person direct, permit or suffer another to so do any of the foregoing from any property owned, occupied, used or leased by such person.
3. Any person who violates the terms and provisions of this Ordinance shall be subject to the fines and penalties set forth in Article VI of this Property Maintenance Code.
4. If the owners or tenants of any such premises shall refuse or neglect to remove all ice and snow from the paved sidewalks in front of such land, as required by 128-20 (1) it shall be the duty of the Property Maintenance Code Enforcement Officer and/or the Superintendent of Public Works to cause such work to be done.
5. The Property Maintenance Code Enforcement Officer and/or the Superintendent of Public Works shall certify the cost of the removal of such ice and snow to the Council. After verification by the Council, the cost shall be charged against the land abutting or bordering, and the amount so charged shall become a lien upon the land of the owner or tenant charged with the duty or removal of such ice and snow. Said amount shall be added to and become a part of the taxes next to be assessed and levied upon such land, and the same shall bear interest at the same rate as taxes.

6. The Council shall, upon receiving and verifying the cost of removal of such ice and snow, adopt a resolution directing that the cost shall be charged against such land and shall cause a certified copy of such resolution to be delivered to the Tax Collector, who shall collect such taxes at the time of collection of the taxes next to be assessed and levied upon such land.

**SECTION 2:** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3:** If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

**SECTION 4:** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

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

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

Introduced: July 21, 2009  
Publication: July 30, 2009  
2<sup>nd</sup> & Final: August 18, 2009  
Publication: August 27, 2009

1706<sup>th</sup> REGULAR MEETING JULY 21, 2009

ORDINANCE NO. 2009-13

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE V BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE SWIMMING POOLS SECTION.**

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

**SECTION 1:** The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 248, Article V, Section 248-34 set forth as follows:

Water-filtration pumps and/or enclosed water heaters shall be situated no closer than three (3) feet to a side or rear yard property line and be suitably landscaped with dense plantings or shielded by opaque wooden fencing to buffer pump noise from adjoining property owners.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 4.** If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not effect the viability of the remaining portions of this Ordinance.

**SECTION 5.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

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

Mayor

ATTEST:

\_\_\_\_\_  
DIANE THORNLEY

Borough Clerk

Introduced: July 21, 2009

Publication: July 30, 2009

2<sup>nd</sup> & Final: August 18, 2009

Publication: August 27, 2009

The 1706th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on July 21, 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  
Dominick Azzolini  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley  
Absent: Richard Carbonaro

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 #1-4 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Borough of Lodi to Mayor and Council thanking them for their support and assistance during the fire on Garibaldi Avenue last week. Referred to all Council, filed.
2. From the Chief of the Bergen County Society for the Prevention of Cruelty to Animals requesting we review all dispositions of fines, penalties and monies imposed and collected under NJ Title 4 in the Borough and ensure that all disbursements have been made to the BCSPCA to date. Referred to all Council, filed.
3. From John J. Stanley, Sr. & family thanking Mayor and Council for their support during the time of the passing of his wife and their mother. Referred to all Council, filed.

4. From Jo Hagett, President of the Contemporary Club regarding the temperature at the Senior Center during their meetings; it is too cold and he would like to know who to contact regarding this matter. Referred to all Council, filed.

PETITIONS: None

BIDS: None

**SUSPEND REGULAR ORDER OF BUSINESS:**

Motion: Councilman Altamura seconded by Councilwoman Cassidy moved to suspend regular order of business.

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

Mayor Sarlo wanted to congratulate Bryson McLeod on achieving his 2 awards for the Wheelchair Track & Field Championship in Switzerland.

Angela McLeod also thanked the residents of Wood-Ridge. Mayor Sarlo also recognized the Petterson family for all their help with Bryson's trip.

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

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

**REPORTS OF GOVERNING BODY:**

Councilman Altamura: reported on Public Works/Recycling; Recreation; Keep Wood-Ridge Beautiful and Technology.

Councilman Gonnella: reported on the Fire Department; Emergency Squad and Board of Health. He read a letter from the Borough of Lodi, thanking the Borough of Wood-Ridge for their support and assistance with a fire that happened on Garibaldi Avenue.

Councilman Riccardella: read the Police Report.

Councilwoman Cassidy: reported on Local Assistance Board and Historical Society.

Councilman Azzolini: reported on the Board of Education and advised they would be having a referendum for an addition of a second story at Catherine E. Doyle School; and Financing.

Attorney Barbire: reported that the Sinatra case is scheduled for July 30<sup>th</sup>, before Judge Echerdt; county board taxes have been concluded and will compose tax appeal resolution for August.

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:

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.

Mrs. Genton: 42 Innes Road, she asked about the construction on the Boulevard. Mayor Sarlo advised Public Service is installing new gas lines from Hasbrouck Heights up to Union Avenue. The county will be milling from curb to curb. She also questioned the new parking sign on Wood-Ridge Avenue, it was explained the owner of the deli did not have a sign for business district.

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

CONSENT AGENDA

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

Councilman Altamura requested that Chris Eilert, Paper Clips, Designs Advantage, and himself be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Riccardella moved to approve the request.

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

1. MINUTES: Acceptance of the minutes of:  
Executive Meeting of May 5, 2009  
Regular Meeting of May 19, 2009
2. RESOLUTIONS: (Adoption of the following)

Resolution #117-2009  
Payment of Bills  
(See page #354)

CONSENT AGENDA RESOLUTION

Resolution #117-2009

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

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;


NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

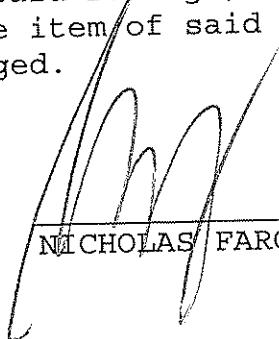
APPROVED:

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

ATTEST:

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

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

  
\_\_\_\_\_  
NICHOLAS FARGO, CFO

7/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

Page No: 1  
355.

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/17/09 to 07/21/09  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
PO #	Item	Description					
		CAPITAL CASH					3761
1612	06/17/09	00000392 DOWNES TREE SERVICE, INC.					4
09-01048	1	INV 6209	3,350.00	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		
1613	06/17/09	00002196 APPLIED LANDSCAPING TECH					3761
09-01046	1	LABOR/MATERIAL FOR DONNA	151,316.62	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		3
1614	06/17/09	00002269 D & L PAVING CONTRACTORS					3761
09-01045	1	LABOR/MATERIAL CENTER STREET	94,869.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
09-01045	2	LABOR/MATERIAL FOR INNES RD	11,500.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
			106,369.00				
1615	06/24/09	00001633 CURRENT ACCOUNT					3764
09-01070	1	INTERFUND TO CURRENT	500,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
1616	07/21/09	00000163 RAPID PUMP & METER CORP					3802
09-01027	1	INV#77537R-10TH ST PUMP	5,273.05	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
1617	07/21/09	00000219 JAMES F. WHITE INC.					3802
09-00848	1	NEW STONE ROLLER	12,395.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		4
1618	07/21/09	00000851 ABLE-TEX					3802
09-01235	1	HIGH SCHOOL FIELD	2,500.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		9
1619	07/21/09	00001107 VAN DINE'S FOUR WHEEL DRIVE					3802
09-01092	1	INV#91819-2 STAIN. STEEL SALT	8,790.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		8
1620	07/21/09	00001796 KEY-TECH					3802
09-01071	1	CERNTER ST. RESURFACING	1,200.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
1621	07/21/09	00002138 WATERROL					3802
08-01272	4	UP TO 5/19/2009	35,770.00	C-04-55-937-ANI Bianchi House Renovation	Budget		1
08-01272	5	APF NO4 UP TO 6/8/2009	39,102.00	C-04-55-937-ANI Bianchi House Renovation	Budget		2
			74,872.00				

7/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
2	07/21/09	00002249 TRAFFIC LOGIX, INC.					3802
09-00588	1	3 SPEED BUMPS	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3
1623	07/21/09	00002270 ECDC, INC.					3802
09-01049	1	INV 13379,13380,13381	4,069.92	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		6
1624	07/21/09	00000392 DOWNES TREE SERVICE, INC.					3805
09-01225	1	INV 6262	745.00	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		1
1625	07/21/09	00000130 MICHAEL NEGLIA					3811
09-01251	1	WRIDADM09.001,WRIDMUN09.011,	36,035.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4
09-01251	2	WRIDMUN08.012	1,662.50	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		5
09-01251	3	WRIDADM09.001	947.50	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		6
			38,645.50				
1626	07/21/09	00000163 RAPID PUMP & METER CORP					3811
09-00342	1	INV#76422R-ANDERSON PUMP-EMERG	4,770.75	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1
1627	07/21/09	00001883 NATIONAL LAWN EQUIPMENT					3811
09-01050	1	2 SCAG WALK BEHIND LAWN MOWERS	3,502.68	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		2
09-01050	2	2 SCAG WALK BEHIND LAWN MOWERS	3,257.70	C-04-55-939-ANI Acquisition of vehicles and Equipment	Budget		3
			6,760.38				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	929,569.22
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>16</b>	<b>0</b>	<b>0.00</b>	<b>929,569.22</b>

CURRENT FUND	CURRENT CASH - CHECKING	Ref Number
51975	06/17/09 00001122 DATEX-OHMEDA	3760
09-00650	1 10-PACK OXY TIP SENSORS	1
09-00650	2 25 PACK SAT SENSORS	2
09-00650	3 SHIPPING/HANDLING	3
09-00723	1 INTERCONNECT CABLE 1M	4
09-00723	2 SHIPPING	5

7/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			930.00				
51976	06/18/09	00001804 CHRISTOPHER EILERT	192.59	9-01-20-100-099	Budget		3762
	09-01057	1 REIMBURSEMENT FOR FRIDGE		GENERAL ADM MISCELLANEOUS		1	
51977	06/18/09	00000622 PAUL DAHL	708.75	9-01-30-420-099	Budget		3763
	09-01047	1 REPLACEMENT OF 21 AMERICAN		CELEBRATION OF EVENTS		1	
51978	06/30/09	00002272 POSTMASTER RUTHERFORD	1,426.50	9-01-20-145-036	Budget		3767
	09-01223	1 STAMPED ENVELOPES		REVENUE ADM. OFFICE SUPPLIES		1	
51979	07/02/09	00000521 PHILIP ROMERO	600.00	9-01-28-370-202	Budget		3768
	09-01226	1 Babe Ruth Umpire Fees Playoffs		PARKS & RECE BABE RUTH LEAGUE		1	
51980	07/07/09	00000276 DEPT OF CHILDREN/FAMILIES	100.00	9-01-55-004-002	Budget		3769
	09-01234	1 4 MARRIAGE LICENSES		Marriage License Fee to NJ		1	
51981	07/07/09	00000521 PHILIP ROMERO	506.00	9-01-28-370-202	Budget		3770
	09-01122	1 Reim for Hats for Babe Ruth		PARKS & RECE BABE RUTH LEAGUE		1	
51982	07/08/09	00000960 EMILIA ROMAGNA	93.10	9-01-28-370-209	Budget		3771
	09-01240	1 Invoice # 135238		PARKS & REC SUMMER PROGRAM		1	
	09-01242	1 Invoice # 134911	75.00	9-01-28-370-209	Budget		2
			168.10				
52103	07/15/09	00002278 BLOOMFIELD BABERUTH	350.00	9-01-28-370-202	Budget		3812
	09-01313	1 Tournament and Umpire Fees		PARKS & RECE BABE RUTH LEAGUE		1	
52104	07/15/09	00002278 BLOOMFIELD BABERUTH	100.00	9-01-28-370-202	Budget		3813
	09-01314	1 State Sectional Tournament fee		PARKS & RECE BABE RUTH LEAGUE		1	
51983	07/21/09	00000039 BARBIRE, PAUL ESQ.	10,637.40	9-01-20-155-099	Budget		3809
	09-01296	1 LEGAL FEES		LEGAL SERVICES MISCELLANEOUS		150	
51984	07/21/09	00000053 CHEMSEARCH	380.97	9-01-26-315-058	Budget		3809
	08-00872	1 INV#613272		VEHICLE MAINT OTHER EQUIP & SU		19	
51985	07/21/09	00000058 COLANERI BROTHERS	309.80	8-01-26-315-050	Budget		3809
	08-01907	1 Inv#-61916,61908-Supplies&				1	

7/15/09  
5:30:53

Borough Wood-Ridge  
Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
09-00956	1	INV#-62543,62999-PARTS	238.90	VEHICLE MAINT DPW WORK EQUIP 9-01-26-315-050	Budget		28
			-----	VEHICLE MAINT DPW WORK EQUIP			
			548.70				
51986	07/21/09	00000080 VERIZON					3809
09-01095	1	verizon siren phone	40.96	9-01-31-440-099	Budget	66	
				TELEPHONE			
51987	07/21/09	00000086 GENERAL CODE PUBLISHING CORP.					3809
09-01190	1	INV. G0120488	1,889.77	9-01-20-100-099	Budget	100	
				GENERAL ADM MISCELLANEOUS			
09-01280	1	INV. G0120558	20.00	9-01-20-100-099	Budget	141	
				GENERAL ADM MISCELLANEOUS			
			-----				
			1,909.77				
51988	07/21/09	00000091 HOMETOWN AUTO PARTS, INC.					3809
09-01100	1	INV#'S-732767,733194,733206	2,158.96	9-01-26-310-030	Budget	70	
				BLDG & GROUNDS MAT & SUPPLIES			
51989	07/21/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP					3809
09-00988	1	INV#'S37605,37606-SIGNS	366.20	9-01-26-290-067	Budget	30	
				STREETS & ROAD MAINT ST SIGNS			
51990	07/21/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3809
09-00855	1	INV#53395-SUPPLIES	345.90	9-01-26-310-030	Budget	14	
				BLDG & GROUNDS MAT & SUPPLIES			
09-00959	1	INV#53536-SUPPLIES	92.46	9-01-26-310-030	Budget	29	
				BLDG & GROUNDS MAT & SUPPLIES			
09-01097	1	INV#53673-SUPPLIES	404.73	9-01-26-310-030	Budget	68	
				BLDG & GROUNDS MAT & SUPPLIES			
09-01105	1	INV#-53698-CLEANING SUPPLIES	39.18	9-01-26-310-035	Budget	73	
				BLDG & GROUNDS JANITORIAL			
			-----				
			882.27				
51991	07/21/09	00000116 METRO FIRE & SAFETY EQPT. INC					3809
09-01109	1	INV#184181-CC/SR CITIZEN CR	157.00	9-01-26-310-030	Budget	76	
				BLDG & GROUNDS MAT & SUPPLIES			
51992	07/21/09	00000119 M G L PRINTING SOLUTIONS					3809
09-01096	1	TAX PAYMENT STICKERS	121.00	9-01-20-145-036	Budget	67	
				REVENUE ADM. OFFICE SUPPLIES			
51993	07/21/09	00000123 MINUTEMAN PRESS OF HAS. HGTS.					3809
09-01067	1	INV 19442	204.70	9-01-20-145-099	Budget	54	
				REV ADM MISCELLANEOUS EXPENSES			
51994	07/21/09	00000126 MUNICIPAL RECORDS SERVICE					3809
09-01246	1	TRAFFIC TICKETS	542.00	9-01-43-490-023	Budget	127	
				MUN COURT PRINTING & BINDING			

7/15/09  
5:30:53

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
51995	07/21/09	00000130 MICHAEL NEGLIA					3809
	09-01252	1 WRIDADM09.001	1,237.50	9-01-20-165-099	Budget	129	
				ENGINEERING SERVICES-MISC EXP			
51996	07/21/09	00000134 DELUXE INTERNATION TRUCKS INC					3809
	09-01112	1 INV#302300-FILTER	6.14	9-01-26-315-034	Budget	78	
				VEHICLE MAINT MOTOR VEH PARTS			
51997	07/21/09	00000162 REINER OVERHEAD DOORS, LLC					3809
	09-01290	1 INV#10489-OVERHEAD DOORS	475.00	9-01-26-310-030	Budget	146	
				BLDG & GROUNDS MAT & SUPPLIES			
51998	07/21/09	00000177 B.C.U.A.					3809
	09-01065	1 MAY RECYCLING	27,804.56	9-01-26-305-099	Budget	53	
				SOLID WASTE COLLECTION MIS EXP			
51999	07/21/09	00000187 STAN'S SPORT CENTER INC					3809
	09-00990	1 Invoice #031154	99.80	9-01-28-370-202	Budget	32	
				PARKS & RECE BABE RUTH LEAGUE			
	09-01126	1 Invoice #032748	174.75	9-01-28-370-202	Budget	89	
				PARKS & RECE BABE RUTH LEAGUE			
			-----				
			274.55				
52000	07/21/09	00000200 SIEGEL'S HARDWARE					3809
	09-01117	1 INV#'s-9272,9299-MAY-SUPPLIES	31.97	9-01-26-310-030	Budget	81	
				BLDG & GROUNDS MAT & SUPPLIES			
	09-01275	1 INV#9936,9871-SUPPLIES	47.55	9-01-26-310-030	Budget	137	
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			79.52				
52001	07/21/09	00000202 PAPER CLIPS					3809
	09-00877	1 INV. 026590I	108.79	9-01-20-120-036	Budget	21	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	1 INV. 026775	158.84	9-01-20-120-036	Budget	37	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	2 INV. 026791I/VARIOUS SUPPLIES	55.59	9-01-20-120-036	Budget	38	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	3 INV. 026731/PAPER	299.90	9-01-20-120-036	Budget	39	
				MUN CLERK OFFICE SUPPLIES			
	09-01131	1 Invoice #026657I	39.60	9-01-28-370-099	Budget	94	
				PARKS & REC MISC EXP			
	09-01188	1 INV 026930I,026996I,027087I	281.07	9-01-20-120-036	Budget	98	
				MUN CLERK OFFICE SUPPLIES			
			-----				
			943.79				
52002	07/21/09	00000217 WILLIAM ZOZULIA					3809
	09-01304	1 2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget	157	
				POLICE AUXILIARY CLOTHING UNIF			

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3	07/21/09	00000218 WEST GROUP					3809
09-01051	1	NJ MOTORVEHICLE CODE TITLE 39	109.00	9-01-43-490-033	Budget		49
				MUN COURT BOOKS & PUBLICATIONS			
52004	07/21/09	00000219 JAMES F. WHITE INC.					3809
09-01123	1	INV#9432-RENTAL ON ROLLER	1,800.00	9-01-26-290-030	Budget		86
				STREETS & ROAD MAINT MATERIAL			
52005	07/21/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3809
09-01277	1	BOARD OF HEALTH/ORD 2009-1	6.50	9-01-20-120-021	Budget		139
				MUN. CERK LEGAL ADVERTISING			
09-01281	1	ZB/PB DECISIONS	22.50	9-01-21-180-021	Budget		142
				PLANNING BOARD LEGAL ADVERTIS.			
09-01281	2	6/25/09 BOROUGH OFFICE	152.75	9-01-20-120-021	Budget		143
				MUN. CERK LEGAL ADVERTISING			
			-----				
			181.75				
52006	07/21/09	00000221 WOOD-RIDGE LIBRARY					3809
09-00068	8	JULY ALLOTMENT	36,738.13	9-01-29-390-099	Budget		3
				MUNICIPAL LIBRARY MISC EXP			
52007	07/21/09	00000231 BERGEN COUNTY HEALTH DEPT					3809
-01261	1	1st. Quarter 2009	2,903.88	9-01-27-330-127	Budget		131
				PUB HEALTH BGN CTY ANIMAL SHEL			
-01261	2		0.00	9-01-27-330-127	Budget		132
				PUB HEALTH BGN CTY ANIMAL SHEL			
			-----				
			2,903.88				
52008	07/21/09	00000242 KEVIN METCALFE					3809
09-01058	1	REIMBURSEMENT FOR RX	290.00	9-01-23-220-099	Budget		163
				EMPLOYEES GROUP INS MISC EXP			
09-01306	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		159
				POLICE AUXILIARY CLOTHING UNIF			
09-01308	1	RX REIMBURSEMENT	174.00	9-01-23-220-099	Budget		176
				EMPLOYEES GROUP INS MISC EXP			
			-----				
			714.00				
52009	07/21/09	00000250 NOREEN PATORAY					3809
09-01239	1	CT SESSION 7/2/09	100.00	9-01-43-490-099	Budget		112
				MUN COURT MISCELLANEOUS EXP			
52010	07/21/09	00000255 PETTY CASH					3809
09-01245	1	GEN ADMIN	15.00	9-01-20-100-099	Budget		118
				GENERAL ADM MISCELLANEOUS			
09-01245	2	CCO	25.00	9-01-22-195-036	Budget		119
				UNIFORM CONST.CODE OFFICE SUPP			
-01245	3	MUNC CT	30.00	9-01-43-490-041	Budget		120
				MUN COURT CONFERENCES & MTGS			
09-01245	4	PUB ASSIST	14.00	9-01-27-345-041	Budget		121
				ADMIN PUB ASSIST CONF & MTGS			

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	01245		5 SUMMER REC	103.01	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		122
	09-01245		6 MUN CLERK	117.90	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		123
	09-01245		7 PUB WKS	40.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		124
	09-01245		8 BD OF HEALTH	11.76	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		125
	09-01245		9 SENIORS	45.69	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		126
				-----				
				402.36				
52011	07/21/09	00000257	LOGATTO BOOKBINDING CO.					3809
	09-01247	1	2006,2007,2008 Ordinances	85.00	9-01-20-100-023 GENERAL ADM. PRINTING&BINDING	Budget		128
52012	07/21/09	00000279	TILCON NY, INC.					3809
	09-00998	1	INV#1282816-BITUMINOUS CONCRET	647.95	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		33
	09-01289	1	INV#1296982-MIXED LOAD	300.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		145
				-----				
				947.95				
52013	07/21/09	00000291	P&G AUTO					3809
	09-01118	1	INV#649741-PARTS	258.51	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		82
52014	07/21/09	00000306	FEDEX					3809
	09-01076	1	INV 9-235-44210	45.60	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		58
	09-01186	1	DISC TO E&A FOR TAX BILLS	20.35	9-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		96
				-----				
				65.95				
52015	07/21/09	00000313	DELTA PRODUCTS					3809
	09-01085	1	INV#-164396-TOOLS	126.55	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		61
52016	07/21/09	00000318	LUCY GEBHARDT					3809
	09-01301	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		154
52017	07/21/09	00000329	FOSTER AND CO., INC.					3809
	09-00857	1	INV#94776-SUPPLIES	348.04	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		15
	09-01292	1	INV#795803-SUPPLIES	140.17	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		147
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				488.21				

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18	07/21/09	00000346 P.C. RICHARD					3809
09-01227	1	INV 42-1434162-1	213.97	9-01-25-240-099 POLICE MISC EXP	Budget	105	
52019	07/21/09	00000358 BRENDAN METCALFE					3809
09-01256	1	REIMBURSE RX	64.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	174	
52020	07/21/09	00000359 CARL BRAUER					3809
09-01257	1	REIMBURSE RX	169.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	175	
52021	07/21/09	00000366 TOM TOMAT					3809
09-01299	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget	152	
52022	07/21/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3809
09-01224	1	REFRESHMENTS	248.43	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget	104	
52023	07/21/09	00000452 ENVIRONMENTAL RENEWAL					3809
09-01189	1	INV#198654,198600,198578,	7,802.00	9-01-26-306-099 RECYCLING MIS EXP	Budget	99	
52024	07/21/09	00000459 VERIZON WIRELESS					3809
09-01103	1	482315986-00001	500.61	9-01-31-440-099 TELEPHONE	Budget	71	
52025	07/21/09	00000470 JOHN ALTERA					3809
09-01222	1	MR. SOFTEE MEMEORIAL DAY	332.50	9-01-30-420-099 CELEBRATION OF EVENTS	Budget	103	
52026	07/21/09	00000481 ALL INDUSTRIAL SAFETY PRODUCTS					3809
09-01273	1	INV#170515SUPPLIES	247.14	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget	135	
52027	07/21/09	00000531 WILLIAMS CENTER FOR THE ARTS					3809
09-01129	1	Dep Movies 7/10 7/17 7/24 7/27	1,000.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	92	
52028	07/21/09	00000576 MC MANUS RENTAL					3809
09-01021	1	INV#237269	260.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget	41	
52029	07/21/09	00000580 HARLEY DAVIDSON OF BERGEN CTY					3809
09-00999	1	INV. 549036	314.86	9-01-25-240-099 POLICE MISC EXP	Budget	34	
52030	07/21/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3809
09-01124	1	INV#32027-BORO HALL	416.54	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	87	
52031	07/21/09	00000616 JOHN T. SABIA					3809

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#	Item	Description					Ref Seq
09-01254	1	REIMBURSEMENT RX	403.00	9-01-23-220-099	Budget		172
				EMPLOYEES GROUP INS MISC EXP			
09-01309	1	RX REIMBURSEMENT	190.00	9-01-23-220-099	Budget		177
				EMPLOYEES GROUP INS MISC EXP			
			593.00				
52032	07/21/09	00000666 THE TERRE, CO.					3809
09-01026	1	INV#82510-MULCH	126.00	9-01-26-310-030	Budget		45
				BLDG & GROUNDS MAT & SUPPLIES			
09-01099	1	INV#83180-PLANTS	413.00	9-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
09-01121	1	INV#82275,82276-MULCH	84.00	9-01-26-310-030	Budget		85
				BLDG & GROUNDS MAT & SUPPLIES			
			623.00				
52033	07/21/09	00000682 JACKIE GOLDKLANG					3809
09-01244	1	Reim. Summer Pgm First Aid	173.24	9-01-28-370-209	Budget		116
				PARKS & REC SUMMER PROGRAM			
09-01244	2	Summer Pgm Ice Pops ets	175.26	9-01-28-370-209	Budget		117
				PARKS & REC SUMMER PROGRAM			
			348.50				
52034	07/21/09	00000717 HEIGHTS AUTOSHINE					3809
09-00106	6	2009-232	66.00	9-01-25-240-099	Budget		4
				POLICE MISC EXP			
09-00106	7	MAY CAR WASH 2009-214	132.00	9-01-25-240-099	Budget		5
				POLICE MISC EXP			
09-00875	1	APRIL BORO CAR WASH	72.00	9-01-25-240-099	Budget		20
				POLICE MISC EXP			
			270.00				
52035	07/21/09	00000722 SHERWIN-WILLIAMS					3809
09-01028	1	INV#7456-5-SUPPLIES	59.18	9-01-26-310-030	Budget		46
				BLDG & GROUNDS MAT & SUPPLIES			
52036	07/21/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3809
09-00757	1	INV#'s60220,60228,60279-keys	47.49	9-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
09-00869	1	INV#60281-KEYS	10.14	9-01-26-310-030	Budget		18
				BLDG & GROUNDS MAT & SUPPLIES			
			57.63				
52037	07/21/09	00000776 AIRPORT TRUE VALUE HARDWARE					3809
09-00954	1	INV#31742-SUPPLIES	88.91	9-01-26-310-030	Budget		26
				BLDG & GROUNDS MAT & SUPPLIES			
09-01083	1	INV#32102-HARDWARE	15.00	9-01-26-310-030	Budget		60
				BLDG & GROUNDS MAT & SUPPLIES			
09-01284	1	INV#32223-SUPPLIES	159.90	9-01-26-310-030	Budget		144
				BLDG & GROUNDS MAT & SUPPLIES			

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BLDG & GROUNDS MAT & SUPPLIES							
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263.81							
52038	07/21/09	00000778 LAB SAFETY SUPPLY, INC.					3809
09-00861	1	VINYL TAPE BLACK	73.80	9-01-25-260-099	Budget		16
				VOL AMB MISC EXP			
09-00861	2	FREIGHT	13.69	9-01-25-260-099	Budget		17
				VOL AMB MISC EXP			
-----							
87.49							
52039	07/21/09	00000780 MODULAR SPACE CORPORATION					3809
09-01233	1	INV 105045736	442.00	9-01-26-310-099	Budget		110
				BLDG & GROUNDS MISC EXP			
52040	07/21/09	00000785 BERGEN COUNTY UTILITIES AUTH					3809
09-00022	4	AUG. 1, 2009	125,334.00	9-01-31-455-099	Budget		2
				SEWERAGE PROCESSING & DISPOSAL			
09-01020	1	CHARGES FOR REMOVAL OF GRITS	54.18	9-01-26-306-099	Budget		40
				RECYCLING MIS EXP			
-----							
125,388.18							
52041	07/21/09	00000808 JOHNNY ON THE SPOT INC					3809
09-01130	1	Invoice # 922826	166.40	9-01-28-370-099	Budget		93
				PARKS & REC MISC EXP			
52042	07/21/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3809
09-01074	1	JULY DENTAL BILL	5,130.00	9-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
52043	07/21/09	00000826 THE HOME DEPOT CREDIT SERVICES					3809
09-01088	1	INV#-SUPPLIES	612.47	9-01-26-310-030	Budget		63
				BLDG & GROUNDS MAT & SUPPLIES			
52044	07/21/09	00000836 MANUEL CARCANO					3809
09-01298	1	AUXILIARY CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		151
				POLICE AUXILIARY CLOTHING UNIF			
52045	07/21/09	00000852 NASSOR ELECTRICAL SUPPLY					3809
09-01276	1	INV#117291-SUPPLIES	103.79	9-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
52046	07/21/09	00000881 GE CAPITAL CORPORATION					3809
09-01073	1	INV 52186957	305.00	9-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
52047	07/21/09	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					3809
09-01311	1	2009 LEAGUE DUES	150.00	9-01-20-120-044	Budget		161
				MUN. CLERK PROF. ASSOC. DUES			
52048	07/21/09	00000893 R & R RADAR, INC.					3809

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01000	1	INV. 60011	709.95	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		35
52049	07/21/09	00000894 CABLEVISION					3809
09-01068	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		55
52050	07/21/09	00000921 CERTIFIED LABORATORIES					3809
09-01120	1	INV#504546-SUPPLIES	484.31	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		84
52051	07/21/09	00000932 REGIONAL COMMUNICATIONS, INC.					3809
09-01035	1	INV# 103329	349.29	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		47
52052	07/21/09	00000933 OASIS WATER					3809
09-00955	1	INV#'S-13523,13233,12759	27.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		27
09-01001	1	BOROUGH WATER	81.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		36
			-----				
			108.00				
01303	3 07/21/09	00000942 PEDRO MARTIN					3809
01303	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		156
52054	07/21/09	00000943 REINALDO SANTIAGO					3809
09-01302	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		155
52055	07/21/09	00001062 MARIA DAVENPORT					3809
09-01300	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		153
52056	07/21/09	00001069 CAMPBELL SUPPLY CO					3809
09-01312	1	INV PS001007693:02	290.33	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		162
52057	07/21/09	00001074 ALLIED OIL CO.					3809
09-01106	1	INV#'S-815046,815045,824449,	6,076.01	9-01-31-460-099 GASOLINE	Budget		74
09-01294	1	INV#'S-813801,813259,813260	7,632.10	9-01-31-460-099 GASOLINE	Budget		148
			-----				
			13,708.11				
52058	07/21/09	00001080 MEADOWLANDS-TRUE VALUE					3809
09-00952	1	INV#-332201,332080,332066	85.89	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25
52059	07/21/09	00001086 SUBURBAN DISPOSAL, INC.					3809
09-00130	7	INV 3627	25,000.00	9-01-26-305-099	Budget		8

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							Contract	Ref Seq
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SOLID WASTE COLLECTION MIS EXP								
52060	07/21/09	09-01187	00001101 DEER PARK 1 INV. 09F0436708044	199.13	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget	97	3809
52061	07/21/09	09-01108	00001120 J.R. MACKENZIE, INC. 1 INV#1640-EMERG CALL-BORO HALL	198.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	75	3809
52062	07/21/09	09-00239	00001125 KIM GRIMALDI 3 6/18 CT SESSION	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	9	3809
		09-01054	1 OFFICE COVERAGE SPRING CONF	360.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	51	
				-----				
				460.00				
52063	07/21/09	09-01305	00001155 DAN DIURO 1 2009 AUX CLOTHING ALLOWNCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget	158	3809
52064	07/21/09	09-01241	00001183 EDMUNDS ASSOCIATES, INC. 1 ESTIMATED TAX BILLS 2009	1,170.56	9-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget	113	3809
52065	07/21/09	09-01113	00001191 D.S.P. PRODUCTS INC. 1 INV#8338-TOOLS	83.56	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget	79	3809
52066	07/21/09	09-01194	00001215 DESIGNS ADVANTAGE 1 Invoice #2741	705.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	101	3809
		09-01243	1 Invoice # 2747	2,463.90	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	114	
		09-01243	2 Invoice # 2746	1,719.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	115	
		09-01274	1 INV#2748-SUPPLIES	64.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget	136	
				-----				
				4,951.90				
52067	07/21/09	09-00726	00001286 OUTSTANDING SERVICES, INC. 1 INV#9058-SAMPLE&TREATMENT	219.90	9-01-31-460-099 GASOLINE	Budget	11	3809
52068	07/21/09	09-01295	00001317 COUNTY OPEN SPACE TRUST FUND 1 AUG 15, 2009 3RD QTR	34,471.98	9-01-55-001-004 COUNTY TAXES PAYABLE	Budget	149	3809
52069	07/21/09	09-00107	00001332 NEW AGE AUTOMOTIVE, INC. 6 EQUIPMENT & INSTALLATION FOR	927.00	9-01-25-240-099 POLICE MISC EXP	Budget	6	3809

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
52070	07/21/09	00001354 UNITED MOTOR PARTS INC					3809
09-01022	1	INV#654603,666491-SUPPLIES	118.08	9-01-26-315-034	Budget		42
				VEHICLE MAINT MOTOR VEH PARTS			
09-01119	1	INV#676384,673983-PARTS	641.40	9-01-26-315-034	Budget		83
				VEHICLE MAINT MOTOR VEH PARTS			
			759.48				
52071	07/21/09	00001422 DOM'S WEB HOSTING, LLC					3809
09-01052	1	VIRUS CLEAN UP ON COMPUTER	75.00	9-01-20-130-099	Budget		50
				FIN ADM MISCELLEOUS EXPENSES			
09-01075	1	APRIL MAINTENANCE	400.00	9-01-20-130-099	Budget		57
				FIN ADM MISCELLEOUS EXPENSES			
09-01081	1	JULY MAINTENANCE	400.00	9-01-20-130-099	Budget		59
				FIN ADM MISCELLEOUS EXPENSES			
			875.00				
52072	07/21/09	00001432 NJDCA					3809
09-01269	1	state tng fees 2nd qtr 2009	1,213.00	9-01-55-004-001	Budget		133
				DCA Training Fees to NJ			
5	3 07/21/09	00001579 GET A CAN, INC.					3809
	-00122	6 MAY 2009	9,733.33	9-01-26-305-099	Budget		7
				SOLID WASTE COLLECTION MIS EXP			
52074	07/21/09	00001596 VERIZON SELECT SERVICES, INC.					3809
09-01094	1	Verizon long distance	121.77	9-01-31-440-099	Budget		65
				TELEPHONE			
52075	07/21/09	00001601 RITEC INDUSTRIAL PRODUCTS					3809
09-00951	1	INV#61915-SUPPLIES	187.90	9-01-26-315-058	Budget		24
				VEHICLE MAINT OTHER EQUIP & SU			
09-01110	1	INV#61916-SUPPLIES	191.90	9-01-26-315-058	Budget		77
				VEHICLE MAINT OTHER EQUIP & SU			
			379.80				
52076	07/21/09	00001635 METTEL					3809
09-01253	1	INV 0100416984-000-7	2,314.38	9-01-31-440-099	Budget		130
				TELEPHONE			
52077	07/21/09	00001654 THE STANDARD INSURANCE CO					3809
09-01066	1	LIFE INS DUE JULY 1, 2009	505.81	9-01-23-220-099	Budget		167
				EMPLOYEES GROUP INS MISC EXP			
52078	07/21/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3809
01064	1	ADJUSTMENT DUE INV022803882	448.38	9-01-23-220-099	Budget		165
				EMPLOYEES GROUP INS MISC EXP			
52079	07/21/09	00001723 O'SHEA'S FLORIST					3809
09-01091	1	memorial day wreaths M&C	109.90	9-01-20-110-099	Budget		64

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
MAYOR & COUNCIL MISCELLANEOUS							
52080	07/21/09	00001729 CTR FOR EDUCATION & EMPLOY LAW					3809
09-00927	1	INV. 06391306	124.95	9-01-25-240-033	Budget		23
				POLICE BOOKS & PUBLICATIONS			
52081	07/21/09	00001766 INTER CITY TIRE					3809
09-01023	1	INV#44514-PARTS	199.46	9-01-26-315-057	Budget		43
				VEHICLE MAINT. POLICE EQUIP.			
09-01104	1	INV#-45722,45658-PARTS	2,017.50	9-01-26-315-057	Budget		72
				VEHICLE MAINT. POLICE EQUIP.			
			2,216.96				
52082	07/21/09	00001857 RITA'S					3809
09-01195	1		333.00	9-01-28-370-209	Budget		102
				PARKS & REC SUMMER PROGRAM			
52083	07/21/09	00001860 ECONOMY HANDICRAFTS					3809
09-01128	1	Invoice 250047A Civic Center	433.11	9-01-28-370-209	Budget		90
				PARKS & REC SUMMER PROGRAM			
09-01128	2	Invoice # 250049A/B WRHS	1,425.59	9-01-28-370-209	Budget		91
				PARKS & REC SUMMER PROGRAM			
			1,858.70				
52084	07/21/09	00001896 ALYSON SHARKEY					3809
09-01230	1	11.5 HOURS @ \$9.00	103.50	9-01-20-145-099	Budget		108
				REV ADM MISCELLANEOUS EXPENSES			
52085	07/21/09	00001913 RACHLES/MICHELES					3809
09-01025	1	INV#92872-DIESEL	1,869.51	9-01-31-460-099	Budget		44
				GASOLINE			
09-01125	1	INV#93428-DIESEL	2,766.93	9-01-31-460-099	Budget		88
				GASOLINE			
			4,636.44				
52086	07/21/09	00001978 LUCIANO FARINA					3809
09-01307	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		160
				POLICE AUXILIARY CLOTHING UNIF			
52087	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3809
09-01060	1	INV 101278	1,213.00	9-01-21-180-099	Budget		52
				PLANNING BOARD MISCELL EXPENSE			
09-01278	1	INV. 101567	249.50	9-01-21-180-099	Budget		140
				PLANNING BOARD MISCELL EXPENSE			
			1,462.50				
52088	07/21/09	00002079 EZIO ALTAMURA					3809
09-00989	1	Reim for USATF Invitation Fees	259.35	9-01-28-370-234	Budget		31
				PARKS & REC TRACK & FIELD			

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						Contract	Ref Seq
52089	07/21/09	00002120 CHATHAM IRRIGATION	1,382.50	9-01-26-310-030	Budget	95	3809
09-01185	1	INV#'s-26686(TENNIS COURT),					
52090	07/21/09	00002135 AMANDA ROMERO	144.00	9-01-20-145-099	Budget	107	3809
09-01229	1	16 HOURS @ \$9.00					
52091	07/21/09	00002151 MUNICIPAL CAPITAL CORPORATION	539.00	9-01-20-100-099	Budget	109	3809
09-01231	1	11 OF 60					
52092	07/21/09	00002161 AVESIS THIRD PARTY ADMIN, INC	624.99	9-01-23-220-099	Budget	169	3809
09-01080	1	INV 9072851					
52093	07/21/09	00002168 MIKE DALESSIO	30.00	9-01-22-198-012	Budget	170	3809
09-01089	1	electrical inspct 6-11-09					
52094	07/21/09	00002173 UNITED ELEVATOR OF NJ, LLC	150.00	9-01-26-310-030	Budget	22	3809
09-00893	1	INV#-17975-SERVICE					
			150.00	9-01-26-310-120	Budget	62	
				BLDG & GROUNDS ELEV MAINT			
			300.00				
52095	07/21/09	00002252 HECKLER & KOCH	382.00	9-01-25-240-104	Budget	10	3809
09-00681	1	TRIGGER MECHANISM FOR UPM 45S					
52096	07/21/09	00002254 RUSCON TRUCK SERVICE	79.10	9-01-26-315-056	Budget	12	3809
09-00738	1	INV#-51131-PARTS					
52097	07/21/09	00002255 COAST AUTOMOTIVE	68.28	9-01-26-315-034	Budget	80	3809
09-01116	1	INV#34269,34411-PARTS					
52098	07/21/09	00002268 AMERICAN HOSE TESTING SERVICE	2,518.00	9-01-25-255-026	Budget	48	3809
09-01036	1	INV# 0001221-IN					
52099	07/21/09	00002273 CDW-G GOVERNMENT, INC.	150.00	9-01-25-240-036	Budget	106	3809
09-01228	1	PART 774472					
52100	07/21/09	00002274 IBIRA TRANSLATORS	220.00	9-01-43-490-099	Budget	111	3809
09-01236	1	GEORGIAN TRANSLATOR 7/2/09 CT					

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1	07/21/09	00002277 BETTY WRONKO					3809
09-01272	1	Refund for Summer Program	100.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		134
52102	07/21/09	00000894 CABLEVISION					3810
09-01069	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	130	0	0.00	364,776.97
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>130</b>	<b>0</b>	<b>0.00</b>	<b>364,776.97</b>

OG	DOG CASH						3804
1102	07/21/09	00000194 NJ DEPT OF HEALTH & SENIOR SER					1
09-01266	1	May / June Dog Licenses	23.40	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		
09-01266	2		0.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		2
			23.40				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	23.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>23.40</b>

AND USE ESCROW	PLANNING & ZONING BD ESCROW						3772
1073	07/08/09	00002271 ROBERT CONCATO, JR					1
09-01061	1	REIMBURSE ESCROW FEE	762.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		
1074	07/21/09	00000130 MICHAEL NEGLIA					3808
09-01193	1	INV. WRIDSPL07.011/MALTESE	1,435.49	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-01193	2	WRIDSPL09.010/DAY CARE	337.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
09-01193	3	WRIDSPL09.017/SERVICE STATION	705.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
09-01193	4	WRIDSPL09.016/PHARMACY	637.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		6
09-01249	1	WRIDSPL07.011,WRIDSPL09.019	1,879.35	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		7
09-01282	1	INV. WRIDSPL07.011/MALTESE	901.05	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		10
			5,895.89				

1075 07/21/09 00000686 JOHN HARVEY

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01062		1 REIMBURSEMENT OF ESCROW FEE	1,500.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
1076	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3808
09-01279	1	INV. 101567	825.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		9
1077	07/21/09	00002261 LOUIS & CINY MONACO					3808
09-00939	1	REFUND ESCROW FEE	762.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
1078	07/21/09	00002275 THOMAS FELICIANO					3808
09-01258	1	REIMBURSEMENT OF PLANNING BD	2,055.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		8

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
checks:	6	0	0.00	11,800.89
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>11,800.89</b>

POLICE ESCROW	POLICE ESCROW						3807
9	07/21/09	00001215 DESIGNS ADVANTAGE					1
09-00932	1	INV 2663 GYM UNIFORMS MIDDLE	3,096.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,096.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>3,096.00</b>

PUBLIC ASST	PUBLIC ASSISTANCE II						3773
672	07/10/09	00001838 CASE #290697					1
09-01196	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		
673	07/10/09	00000884 CASE#184378					3774
09-01197	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
674	07/10/09	00002225 CASE#343584					3775
09-01198	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
675	07/10/09	00001078 CASE# 208783					3776
09-01199	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
676	07/10/09	00001207 CASE# 345846					3777
09-01200	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1

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PUB ASSIST. - TRANSPORTATION							
677	07/10/09	00001768 CASE#278281	65.00	P-12-27-600-004	Budget		3778
09-01201	1	TRANSPORTATION 6-1-09		PUB ASSIST. - TRANSPORTATION			1
678	07/10/09	00001406 CASE #242310	65.00	P-12-27-600-004	Budget		3779
09-01202	1	TRANSPORTATION 6-09		PUB ASSIST. - TRANSPORTATION			1
679	07/10/09	00002264 CASE#372553	65.00	P-12-27-600-004	Budget		3780
09-01203	1	TRANSPORTATION 6-09		PUB ASSIST. - TRANSPORTATION			1
695	07/10/09	00001838 CASE #290697	650.00	P-12-27-600-002	Budget		3781
09-01204	1	TRA RENT VELASQUEZ		PUB ASSIST. - RENTAL ASSIST.			1
696	07/10/09	00002225 CASE#343584	830.00	P-12-27-600-002	Budget		3782
09-01205	1	TRA CEREJO LANDLORD 6-1-09		PUB ASSIST. - RENTAL ASSIST.			1
697	07/10/09	00000577 CASE# 144084	360.00	P-12-27-600-001	Budget		3783
09-01206	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
698	07/10/09	00001887 CASE #174746	360.00	P-12-27-600-001	Budget		3784
09-01207	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
699	07/10/09	00000884 CASE#184378	210.00	P-12-27-600-001	Budget		3785
09-01208	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
700	07/10/09	00001078 CASE# 208783	140.00	P-12-27-600-001	Budget		3786
09-01209	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
701	07/10/09	00001406 CASE #242310	210.00	P-12-27-600-001	Budget		3787
09-01210	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
702	07/10/09	00001957 CASE #249747	140.00	P-12-27-600-001	Budget		3788
09-01211	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
703	07/10/09	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		3789
09-01212	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
704	07/10/09	00001768 CASE#278281	210.00	P-12-27-600-001	Budget		3790
09-01213	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1

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						Contract	Ref Seq
705	07/10/09	00001838 CASE #290697	49.00	P-12-27-600-001	Budget		3791
09-01214	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
706	07/10/09	00002225 CASE#343584	74.00	P-12-27-600-001	Budget		3792
09-01215	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
707	07/10/09	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		3793
09-01216	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
708	07/10/09	00002246 CASE #351970	210.00	P-12-27-600-001	Budget		3794
09-01217	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
709	07/10/09	00002263 CASE#371121	140.00	P-12-27-600-001	Budget		3795
09-01218	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
710	07/10/09	00002264 CASE#372553	49.00	P-12-27-600-001	Budget		3796
09-01219	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
711	07/10/09	00002264 CASE#372553	700.00	P-12-27-600-002	Budget		3797
09-01220	1	TRA RENT NESECONTI 6-1-09		PUB ASSIST. - RENTAL ASSIST.			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	25	0	0.00	5,132.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>25</b>	<b>0</b>	<b>0.00</b>	<b>5,132.00</b>

ESMONT	WESMONT STATION						3803
1077	07/21/09	00000039 BARBIRE, PAUL ESQ.	616.50	E-03-56-940-001	Budget		3
09-01297	1	JUNE 2009		WESMONT DEVELOPMENT			
1078	07/21/09	00000956 KENNETH NELSON, PLANNING	2,728.00	E-03-56-940-001	Budget		3803
09-01072	1	WR HOUSING PLAN/COAH REVIEW		WESMONT DEVELOPMENT			2
1079	07/21/09	00002055 STRYKER, TAMS & DILL LLP	924.00	E-03-56-940-001	Budget		3803
09-01059	1	PLANNING BD INV 101278		WESMONT DEVELOPMENT			1
09-01237	1	INV 101567	1,177.00	E-03-56-940-001	Budget		3806
				WESMONT DEVELOPMENT			1

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
Ending Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	4	0	0.00	5,445.50	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	0.00	5,445.50	

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
593	06/17/09	00000570 NJSHBP					3758
09-00937	2	JUNE PAYMENT RETIREE	19,409.00	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
594	06/17/09	00000570 NJSHBP					3759
09-00936	2	JUNE PAYMENT ACTIVE	53,714.22	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
595	06/29/09	00000322 PAYROLL AGENCY ACCT #2					3765
09-01079	1	A&E	896.73	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01079	2	MAYOR & COUNCIL	1,314.91	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01079	3	TX ASSESSOR	148.88	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01079	4	TX COLLECTOR	1,184.20	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01079	5	MUN CLERK	3,580.06	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01079	6	BD OF HEALTH	567.21	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01079	7	POLICE/TRAFFIC GUARDS	38,272.00	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01079	8	POLICE OT	1,209.44	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01079	9	STREETS	9,933.86	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01079	10	STREETS OT	209.37	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01079	11	MECHANIC	1,978.36	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01079	12	MECHANIC OT	32.99	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01079	13	MUN CT	1,031.36	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01079	14	PUBLIC ASSIST	42.02	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01079	15	ELEC INSP	87.72	9-01-22-198-012	Budget		28
				ELECTRICAL INSPECTOR PART TIME			
09-01079	16	ZONING	451.69	9-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
09-01079	17	PLANNING	261.90	9-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
09-01079	18	SHADE TREE	96.05	9-01-26-313-099	Budget		17
				SHADE TREE MISCELLANEOUS EXP			

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5:30:53

Borough Wood-Ridge  
Check Register By Check Date

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check #	check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
09-01079	19	PUBLIC DEFENDER	231.64	9-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
09-01079	20	PUBLIC PROSECUTOR	563.10	9-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
09-01079	21	CCO	1,348.16	9-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
09-01079	22	FINANCE ADMIN	1,116.66	9-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
09-01079	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
09-01079	24	RECREATION	329.01	9-01-28-370-209	Budget		26
				PARKS & REC SUMMER PROGRAM			
09-01079	25	RECYCLING	427.61	9-01-26-306-012	Budget		23
				RECYCLING S&W PART TIME			
09-01079	26	FICA	6,202.61	9-01-36-472-099	Budget		24
				SOCIAL SECURITY			
09-01079	27	FICA	2,844.07	9-01-36-472-099	Budget		25
				SOCIAL SECURITY			
			74,486.34				
596	06/29/09	00000323 PAYROLL ACCOUNT #2					3766
09-01078	1	A&E	1,794.29	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01078	2	MAYOR & COUNCIL	5,463.75	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01078	3	TX ASSESSOR	534.45	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01078	4	TX COLLECTOR	1,654.96	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01078	5	MUN CLERK	6,694.83	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01078	6	BD OF HEALTH	1,025.02	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01078	7	POLICE/TRAFFIC GUARDS	72,703.45	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01078	8	POLICE OT	11,545.11	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01078	9	STREETS	18,002.80	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01078	10	STREETS OT	1,988.83	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01078	11	MECHANIC	4,149.95	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01078	12	MECHANIC OT	354.97	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01078	13	MUN CT	2,192.71	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01078	14	PUBLIC ASSIST	238.29	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01078	15	ELEC INSP	328.95	9-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
09-01078	16	ZONING	829.56	9-01-21-185-012	Budget		16

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5:30:53

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
09-01078	17	PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		17
09-01078	18	SHADE TREE	528.95	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		18
09-01078	19	PUBLIC DEFENDER	768.36	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-01078	20	PUBLIC PROSECUTOR	1,686.90	PUBLIC DEFENDER S&W PART TIME 9-01-25-275-012	Budget		20
09-01078	21	CCO	3,380.21	MUNICIPAL PROSECUTOR S&W PT 9-01-22-195-011	Budget		21
09-01078	22	FINANCE AMIN	1,631.65	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-01078	23	UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-01078	24	RECREATION	1,586.85	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-209	Budget		24
09-01078	25	RECYCLING	1,410.88	PARKS & REC SUMMER PROGRAM 9-01-26-306-012	Budget		25
			----- 141,807.01	RECYCLING S&W PART TIME			
597	07/13/09	00000323 PAYROLL ACCOUNT #2					3798
09-01259	1	A & E	1,794.71	9-01-20-100-011	Budget		1
09-01259	2	TAX ASSESSOR	534.46	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-01259	3	TAX COLLECTOR	1,655.35	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-01259	4	MUNICIPAL CLERK	6,258.19	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-01259	5	POLICE/TRAFFIC GUARDS	64,612.14	MUNICIPAL CLERK FULL TIME 9-01-25-240-011	Budget		5
09-01259	6	POLICE O/T	11,647.03	POLICE S&W FULL TIME 9-01-25-240-014	Budget		6
09-01259	7	STREETS	19,023.87	POLICE S&W OVERTIME 9-01-26-290-011	Budget		7
09-01259	8	STREETS O/T	1,880.46	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		8
09-01259	9	MECHANIC	4,152.42	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		9
09-01259	10	MECHANIC O/T	354.96	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		10
09-01259	11	MUNICIPAL COURT	2,194.57	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		11
09-01259	12	ADMIN. PUBLIC ASSISTANCE	238.27	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		12
09-01259	13	ELECTRICAL INSPECTOR	328.94	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-01259	14	CONSTRUCTION CODE OFFICIAL	3,111.07	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-01259	15	FINANCE ADMIN.	1,641.69	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			

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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
Item	Description						Ref Seq
09-01259	16	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01259	17	RECREATION	2,126.13	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01259	18	SUMMER RECREATION	10,437.85	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
			-----				
			132,284.04				
							3799
598	07/13/09	00000322 PAYROLL AGENCY ACCT #2					
09-01260	1	A & E	896.31	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01260	2	TAX ASSESSOR	148.87	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-01260	3	REVENUE ADMIN.	1,183.81	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-01260	4	MUNICIPAL CLERK	3,514.22	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-01260	5	POLICE/TRAFFIC GUARDS	41,817.05	9-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
09-01260	6	POLICE O/T	1,788.65	9-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
09-01260	7	STREETS	10,157.75	9-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
09-01260	8	STREETS O/T	194.31	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-01260	9	MECHANIC	1,975.89	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-01260	10	MECHANIC O/T	33.00	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-01260	11	MUNICIPAL COURT	1,029.50	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-01260	12	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
09-01260	13	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01260	14	CONSTRUCTION CODE OFFICIAL	1,317.96	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01260	15	FINANCE ADMIN.	1,106.62	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01260	16	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01260	17	RECREATION	509.73	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01260	18	SUMMER RECREATION	1,191.80	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
09-01260	19	FICA EMPLOYER	5,435.10	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			
09-01260	20	MEDICARE EMPLOYER	2,716.86	9-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			-----				
			75,271.94				

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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
9	07/14/09	00000570 NJSHBP					3800
09-00936	3	JULY PAYMENT ACTIVE	52,517.06	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
600	07/14/09	00000570 NJSHBP					3801
09-00937	3	JULY PAYMENT RETIREE	28,569.52	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	578,059.13
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>8</b>	<b>0</b>	<b>0.00</b>	<b>578,059.13</b>

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	191	0	0.00	1,897,903.11
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>191</b>	<b>0</b>	<b>0.00</b>	<b>1,897,903.11</b>

J. NT FUND	8-01	309.80	0.00
J. NT FUND	9-01	942,526.30	0.00
	C-04	929,569.22	0.00
	D-13	23.40	0.00
	E-03	20,342.39	0.00
	P-12	5,132.00	0.00
<b>Total of All Funds:</b>		<b>1,897,903.11</b>	<b>0.00</b>

RESOLUTION # 118-2009

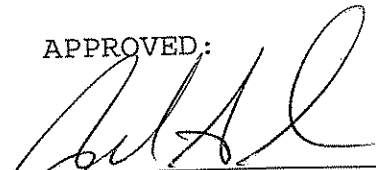
WHEREAS, a Tax Sale was held on October 25, 2007, by the Borough of Wood-Ridge concerning property designated as Block 218 Lot 1 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 89 Rose Street owned by Andrea Galperin; and

WHEREAS, Tax Sale Certificate 07-003 was purchased by Robert Rothman and;


WHEREAS, the property in question has been redeemed by Franklin Credit Management Corp, for Andrea Galperin, who has remitted to the Borough of Wood-Ridge \$28,117.46;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$28,117.46 made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

APPROVED:

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

ATTEST:

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

1706TH REGULAR MEETING, JULY 21, 2009

BERGEN COUNTY OPEN SPACE TRUST FUND  
MUNICIPAL PARK PROGRAM

ENDORING RESOLUTION # 119-2009

WHEREAS, a Bergen County Open Space Trust Fund application in the amount of ~~\$148,980.00~~ has been proposed by The Borough of Wood Ridge for Veteran's Park Improvements in the Borough of Wood Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, such 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,

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood Ridge hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that the Governing Body is committed to providing a dollar for dollar cash match for the project; and

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

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

Mayor

APPROVED:

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

ATTEST:

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

## 1706TH REGULAR MEETING, JULY 21, 2009

RESOLUTION #\_120-2009

## MUNICIPAL REPRESENTATIVE FOR OPEN SPACE COMMITTEE

WHEREAS, the Borough of Wood Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act, NJSA 40A:8A-1 et seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement and Land Acquisition Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2009 through June 30, 2010;


NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints Borough Administrator Christopher Eilert and Councilman Richard Carbonaro as its representatives to participate on the Open Space Trust Municipal Program Regional Committee.

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

APPROVED:

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

ATTEST:

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

1706<sup>th</sup> MEETING, JULY 21, 2009RESOLUTION NO.: 121-2009

**WHEREAS**, six (6) bids were received by the Wood-Ridge Municipal Clerk on July 16, 2009 for 2009 Coordinated Road Program; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for 2009 Coordinated Road Program be awarded to Smith Soudy Asphalt on its bid of \$832,249.70.

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

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

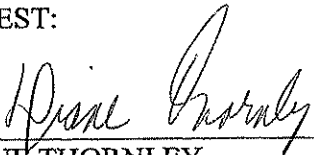
English Paving  
DLS Contracting  
Intercounty Paving  
AJM Contractors

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

D & L Paving

are to be returned upon the receipt of a fully executed contract and other required documents.

ATTEST:

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

  
\_\_\_\_\_  
RAUL SARLO  
Mayor

Bond Ord. 2009-8  
cap acct # 943

1706<sup>th</sup> REGULAR MEETING, JULY 21, 2009RESOLUTION NO.: 122-2009**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 2009 Coordinated Road Program 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 \$52,630.00 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.

ATTESTED:

*Diane Thornley*  
 \_\_\_\_\_  
 DIANE THORNLEY  
 Borough Clerk

BOROUGH OF WOOD-RIDGE  
*Ezio Altamura*  
 \_\_\_\_\_  
 EZIO ALTAMURA  
 Council President

*CNE*  
*Cap 943*  
*ord 2009-8*

VERIFIED AND ENCUMBERED AS TO:  
 AVAILABILITY OF FUNDS \$ 52,100.00  
 ACCOUNT No. C-04-05-943-ANF  
 P. O. No. 09-01336  
 BY: ADM/CFO

*Christopher W. Sclaf*

1706<sup>th</sup> REGULAR MEETING, JULY 21, 2009RESOLUTION NO.: # 123-2009**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE 2009 COORDINATED ROAD PROGRAM – PHASE 2 (SEVENTH AND NINTH STREETS) WITHOUT COMPETITIVE BIDDING**

**WHEREAS**, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the 2009 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets); and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of the services will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, the maximum amount of the Contract is \$19,375.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

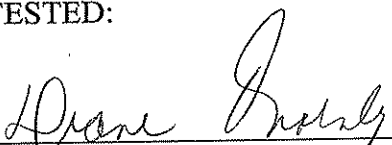
**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

**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.

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the 2009 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets) when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

ATTESTED:

  
 DIANE THORNLEY, Borough Clerk

Borough of Wood-Ridge

  
 PAUL A. SARLO, Mayor

1706<sup>th</sup> REGULAR MEETING, JULY 21, 2009

RESOLUTION NO.: 124-2009

**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS TO THE FRIDILON ARNAULT (BIANCHI) HOUSE WITHOUT COMPETITIVE BIDDING**

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the improvements to the Fridilon Arnault (Bianchi) House; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services will exceed \$17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is \$17,138.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; 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.

ATTESTED:

*[Signature]*  
DIANE THORNLEY  
Borough Clerk

BOROUGH OF WOOD-RIDGE

*[Signature]*  
EZIO I. ALTAMURA  
Council President

*CWE*  
*old 2008-20*

*Comp 931*

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ \_\_\_\_\_  
ACCOUNT No. \_\_\_\_\_  
P. O. No. C-01-55-931-ANI  
BY: ADM/CFO \_\_\_\_\_

1706<sup>th</sup> MEETING, JULY 21, 2009

RESOLUTION NO.: 125-2009

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Randolph Products under Docket Nos.: 002341-05, 002792-06, 003343-07, 007128-08 and 00 -09 for the years 2005, 2006, 2007, 2008, and 2009; and

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

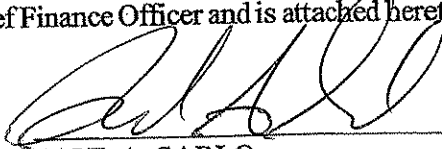
**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

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

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

  
 DIANE THORNLEY  
 Borough Clerk

  
 PAUL A. SARLO  
 Mayor

AMSTER & ROSENSWEIG, P. C.  
 Post Office Box 1  
 33 Harrison Avenue  
 Waldwick, New Jersey 07463  
 ATTORNEYS FOR PLAINTIFF  
 Telephone No. (201) 652-5055

\_\_\_\_\_  
 RANDOLPH PRODUCTS c/o :  
 J. RANDOLPH :  
 :  
 Plaintiff :  
 :  
 v. :  
 BOROUGH OF CARLSTADT AND :  
 BOROUGH OF WOOD RIDGE. :  
 :  
 Defendant :

TAX COURT OF NEW JERSEY  
 DOCKET NO. 002341-05; 002792-06;  
 003343-07; 007128-08;  
 and -2009  
  
 Civil Action  
  
 STIPULATION OF SETTLEMENT

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

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2005

	Original Assessment		County Tax Board <u>Judgment</u>	Requested Tax Court <u>Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	
Improvements	\$ <u>858,800</u>	\$	Appeal to	WITHDRAWN
Total	\$1,558,800	\$	Tax Court.	

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

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2006

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	\$ <u>858,800</u>	\$	Appeal to	\$ <u>550,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,250,000

1(b). It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2007

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	\$ <u>858,800</u>	\$	Appeal to	\$ <u>450,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,150,000

1.(c) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2008

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	<u>\$ 858,800</u>	\$	Appeal to	<u>\$ 300,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,000,000

1.(d) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2009

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	<u>\$ 858,800</u>	\$	Appeal to	<u>\$ 200,000</u>
Total	\$1,558,800	\$	Tax Court	\$ 900,000

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

) Year(s) 2005

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	WITHDRAWN
Improvements	\$ <u>785,300</u>	\$	Appeal to	
Total	\$1,221,300	\$	Tax Court	

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2006

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>564,000</u>
Total	\$1,221,300	\$	Tax Court	\$1,000,000

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2007

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>464,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 900,000

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2008

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>364,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 800,000

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2009

	Original Assessment		County Tax Board <u>Judgment</u>	Requested Tax Court <u>Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>264,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 700,000

3. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
4. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.
5. The parties waive the payment of prejudgment interest and if the judgment is not paid within sixty (60) days after the date of judgment, interest shall accrue in accordance with the provisions of N.J.S.A.54:3-27.2.

AMSTER & ROSENSWEIG, P. C.

Dated:

By:

\_\_\_\_\_  
Barry J. Cohen  
Attorney for Plaintiff for Tax Years  
2006, 2007, 2009.

By: \_\_\_\_\_  
Paul S. Barbire,  
Attorney for Defendant,  
Borough of Wood-Ridge

FAHY CHOI, LLC.

By: \_\_\_\_\_  
John J. Fahy,  
Attorney for Defendant,  
Borough of Carlstadt

By: \_\_\_\_\_  
Thomas P. Monahan, Jr.  
Attorney for Plaintiff for Tax Year 2008

Dated:

3. APPLICATIONS:

- A. Parents' Guild of Assumption School, Monthly drawings, 10/13/09, 11/10/09, 12/8/09, 1/12/10, 2/9/10, 3/9/10, 4/13/10, 5/11/10 Off-Premise at Assumption School.
- B. Parents' Guild of Assumption School On-Premise Tricky Tray Raffle, March 4, 2010 at The Fiesta.
- C. Parents' Guild of Assumption School Off-Premise Raffle, March 4, 2010 at The Fiesta.
- D. Parents' Guild of Assumption School On-Premise 50/50, March 4, 2010 at The Fiesta.
- E. NY Metro Outdoor Press Assn, On-Premise raffle, October 16, 2009, at The Fiesta.
- F. Care on the Corner Community Service Inc. on-premise Raffle, October 1, 2009, at The Fiesta.

4. APPOINTMENTS:

Jennifer Low has been appointed to a one year probationary period on the Wood-Ridge Fire Department effective Tuesday, July 21, 2009.

5. HIRINGS:                      None

ORDINANCES ON FIRST READING:

ORDINANCE NO. #2009-11 (Garages)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE VII BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE PARKING, RESIDENTIAL USES SECTION.

ORDINANCE NO. #2009-12 (Snow & Ice Removal)

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

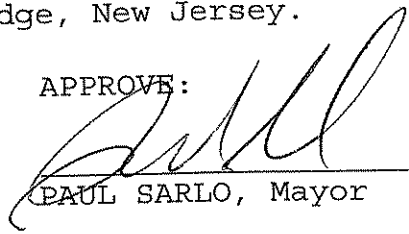
ORDINANCE NO. #2009-13 (Swimming Pools)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE V BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE SWIMMING POOLS SECTION.

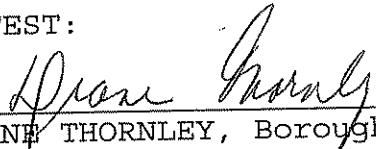
Resolution #126-2009

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-11, #2009-12 and #2009-13** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on July 30, 2009 and public hearing on the Ordinances to be held on August 18, 2009 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

APPROVE:

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

ATTEST:

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

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

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

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UNFINISHED BUSINESS: Mayor asked Councilman Azzolini to please call the Board of Education and ask them to paint the high school wall.

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2009-8 (MULTI-PURPOSE)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC

IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,625,262 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Advertisement of the above Bond 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 Bond Ordinance #2009-8.

Mrs. Genton 42 Innes Road, asked questions regarding this Ordinance, she was advised that 1.1 million is grant money and 1.4 million is general, and this is a road program ordinance.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2009-8.

Motion: Councilman Azzolini seconded by Councilman Gonnella moved the adoption of Bond Ordinance #2009-8 on second and final reading.

Discussion: NONE

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

ORDINANCE # 2009-9 (Litter Control)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 170 BY THE MODIFICATIONS AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS ON LITTER CONTROL.

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 #2009-9.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-9.

Motion: Councilman Altamura seconded by Councilman Riccardella moved the adoption of Ordinance #2009-9 on second and final reading.

Discussion: NONE

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

ORDINANCE #2009-10 (General Penalty Provision)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY ARTICLE II BY THE REVISION OF THE GENERAL PENALTY PROVISION.

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 #2009-10.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-10.

Motion: Councilman Gonnella seconded by Councilman Altamura moved the adoption of Ordinance #2009-10 on second and final reading.

Discussion: Administrator Eilert advised this General Penalty Provision has to do with litter control, Mayor asked if this is an existing ordinance. Borough Attorney advised that this ordinance has been modified, the change is under penalty that reads "could be community service".

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

HEARING OF CITIZENS:

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

George Meglio Jr. 202 Palmer Terrace, advised there was construction on Arnot Place down to the address of 197 and did not finish to 14<sup>th</sup> Street. Borough Administrator advised that they added two new catch basins causing the construction. Mr. Meglio advised that it is always wet on 14<sup>th</sup> Street and Palmer Terrace, and the street is coming apart on 14<sup>th</sup> and there is a dip in the road. This matter will be looked into.

Mrs. Genton 42 Innes Road, she asked about Ordinance 2009-12, snow and ice removal, she advised when they plow the snow is pushed back into her apron. Mayor explained they are not trying to make things difficult for the residents but the streets need to be cleaned.

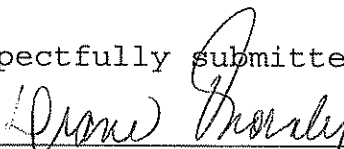
Mr. Andy Anderson 238 Wood-Ridge Street, wanted to thank the Mayor for addressing the wall to be painted at the high school; spoke on the paving on Center Street. He was advised this is a joint project with Carlstadt and was funded by DOT.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Gonnella 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 July 21, 2009 was duly adjourned at 7:45 PM.

Respectfully submitted,

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