1702ND REGULAR MEETING, MARCH 17, 2009

The 1702nd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Jessica Pomponio/Mayor Paul Sarlo at _______ PM on March 17, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL:	Present:	Jessica L. Pomponio/Mayor Sarlo
	Councilpersons:	Gerard A. Lanzerotti/Ezio Altamura
		Megan E. Bhargava/Thomas Gonnella
		Jolie Umstead/Robert Riccardella
		Michelle F. Polito/Catherine Cassidy
		Daniel R. Albano/Richard Carbonaro
		David E. Hammer/Dominick Azzolini
	Borough Attorney:	Shanu Bajaj/Paul S. Barbire
	Borough Admin:	Angela Raleigh/Chris Eilert
	Borough Clerk:	Dominique Banas/Diane Thornley

Mayor Pomponio/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 and 2** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Max Spann, Real Estate & Auction Co. requesting a meeting with Mayor and Council to explain their revenue generating municipal auction program. Referred to all Council, filed.
2. From Passaic River Coalition requesting Membership contribution for 2009 in the amount of $125.00. Referred to all Council, filed.

1702ND REGULAR MEETING, MARCH 17, 2009

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Angela Raleigh/Eilert
Mayor:	Jessica L. Pomponio/Sarlo
Council:	Gerard A. Lanzerotti/Altamura
	Megan E.Bhargava/Gonnella
	Jolie Umstead/Riccardella
	Michelle F. Polito/Cassidy
	Daniel R. Albano/Carbonaro
	David E. Hammer/Azzolini
Attorney:	Shanu Bajaj/Barbire
Chief Financial Officer:	Emma Ruhle/Fargo
Engineer:	Jeanne Salvador/Neglia

1702ND REGULAR MEETING, MARCH 17, 2009

REPORTS OF OFFICERS:

Police Chief:	Nicholas Rutigliano/Rutigliano
DPW Superintendent:	William Moore/Gennarelli
Fire Chief:	Alex Boniello/Gentile
Tax Collector:	Ottaviana DeRuvo/Sharkey
Tax Assessor:	Jacqueline LoPardo/Stolarz
Judge:	Damian Baj/Janeczko
Construction Code Official	Samantha Tartas/Ippolito
Zoning Officer:	Dana Tattoli/Clemente
Bd. Of Health Registrar:	Taylor Fattoross/Valdez
Welfare Director:	Alexa McAvoy/Frattarelli
Recreation Chairman:	Nicholas L. Sartori/Brubaker
Emergency Management Officer:	Amy Whritenour/Dahl
Shade Tree Chairman:	Cristina Lapa/Meglio

HEARING OF CITIZENS:

Mayor Pomponio/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.

1702ND REGULAR MEETING, MARCH 17, 2009

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 January 6, 2009
Regular Meeting of January 20, 2009

2. RESOLUTIONS: (Adoption of the following)

A. Payment of Bills
B. Resolution of the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey, covenanting to comply with the provisions of the Internal Revenue Code of 1986, as amended, applicable to the exclusion from Gross Income for the Federal Income Tax purposes of interest on obligations issued by the Borough of Wood-Ridge and authorizing the Mayor, Borough Clerk, Chief Financial Officer and other Borough Officials to take such action as they may deem necessary or advisable to effect such compliance and designating a $6,612,969 Bond Anticipation Note, dated February 20, 2009 and payable February 19, 2010 as a "Qualified Tax-Exempt Obligation" pursuant to Section 265(b) (3) of the Internal Revenue Code of 1986, as amended.
C. Authorizing Extended Insurance Coverage to the Project Graduation Committee through the Borough's membership in South Bergen Municipal Joint Insurance Company.
D. Grant Agreement with County for use of $72,598.00 in 2009/2010 Open Space Trust Funds for the Bianchi House Park Improvements.
E. Authorization to refund total of $1,694.65 to Guardian title Services LLC for overpayment of taxes for 1st Quarter 2009 for William & Kathleen Waytowick on block 297, Lot 3 AKA 436 Highland Avenue.
F. Settlement of Tax Appeals filed on behalf of Valley Blvd. Associates to be finalized.

G. Appointing Borough Administrator and/or his designee as Municipal Housing Liaison for the administration of the affordable housing program
H. Award of contract to Instant Verification, Interlaken, NJ for fingerprinting, background checks and administration for volunteer recreation coaches on their quote of $35.00 per coach
I. Recommendation of the Borough Engineer that Change Order #3 & Final -$155,692.91-(39.92%) Decrease for Montana Construction Corp. for Arnot Place Sanitary Sewer Repair be approved
J. Close of Contract - Construction is hereby accepted and Final payment of $47,320.71 to Montana Construction for the Arnot Place Sanitary Sewer Repair project is approved.
K. Refund of overpayment of taxes for 1st Quarter 2009 in the amount of $2,525.27 made payable to Charleen & Richard Martinelli for 216 Tenth St., AKA Block 295, Lot 20.
L. Accepting and authorizing the submission of the 2008 LOSAP Point's certification list from the Wood-Ridge Fire Department
M. Authorizing participation in the NJ State Health Benefits Program Act of the State of New Jersey
N. To adopt the provisions of N.J.S.A. 52:14.17.38 under which a public employer may agree to pay for the State Health Benefits Program (SHBP) coverage of certain retirees.
O. Award of contract for Center Street resurfacing to D & L Paving in the amount of $115,805.50.

3. APPLICATIONS:

A. HSA Belleville High School On-Premise raffle, April 21, 2009 at the Fiesta.
B. HSA Belleville High School On-Premise 50/50, April 21, 2009 at the Fiesta.
C. North Arlington Vikings, Off-Premise 50/50, April 2009 At The Fiesta.

1702ND REGULAR MEETING, MARCH 17, 2009

4. APPOINTMENTS:

Pavel Borovikov is appointed to the Wood-Ridge Fire Department for a one year probationary period effective March 2, 2009.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

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

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

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2009-5** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on March 26, 2009 and public hearing on the Ordinance to be held on April ~~14,~~ 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.

april 7th

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

Rollcall: Lanzerotti/Altamura, Bhargava/Gonnella, Umstead/Riccardella, Polito/Cassidy, Albano/Carbonaro Hammer/Azzolini

----

1702ND REGULAR MEETING, MARCH 17, 2009

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2009-3 (Snow and Ice Removal)

Postponed until Hearing of April 7 at 7 PM

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.

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 #2009-3

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-3

Motion: Councilperson __________ seconded by __________ moved the adoption of Ordinance #2009-3 on second and final reading.

Discussion:

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

1702ND REGULAR MEETING, MARCH 17, 2009

Postponed Until April 7 at 7PM

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

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-4

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

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

Discussion:

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

1702ND REGULAR MEETING, MARCH 17, 2009

HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson __________ seconded by_______________ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on March 17, 2009 was duly adjourned at _____ PM

1702ND REGULAR MEETING, MARCH 17, 2009

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

ange of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 02/18/09 to 03/17/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
APITAL CAPITAL CASH				
1583 03/17/09 00000130 MICHAEL NEGLIA				3590
08-01848 7 WRIDMUN08.012	830.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget	5
09-00421 1 WRIDADM09.001	540.00	C-04-55-928-ANI Ord 06-09 Streets & Sidewalks	Budget	12
09-00421 2 WRIDADM09.001	607.50	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget	13
09-00421 3 WRIDADM09.001	742.50	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget	14
09-00428 1 WRIDMUN07.015,	2,961.60	C-04-55-941-ANI Donna Ricker Field Renovation	Budget	15
09-00428 2 WRIDMUN09.010	22,518.14	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget	16
09-00428 3 WRIDMUN08.011	1,637.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	17
09-00428 4 WRIDMUN08.013	637.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	18
	30,474.74			
1584 03/17/09 00000339 CERTIFIED SPEEDOMETER SER INC				3590
08-01823 1 PCMS-548 MESSAGE BOARD SIGN	18,750.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	3
1585 03/17/09 00000369 MURPHY FIRE & SAFETY, INC.				3590
09-00349 1 INV# 30371	1,670.72	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	10
1586 03/17/09 00000392 DOWNES TREE SERVICE, INC.				3590
08-02277 1 SUPPLY & INSTALL 25 EMERALD	6,328.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget	6
1587 03/17/09 00001115 HJGA CONSULTING				3590
08-01271 3 INV 6	3,975.00	C-04-55-937-ANI Bianchi House Renovation	Budget	1
1588 03/17/09 00001163 KEN SMITH MOTORS				3590
08-02383 1 INV# LICS103525-PARTS	4,940.52	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	8
08-02383 2 INV LIR78515	62.48	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	9
	5,003.00			
1589 03/17/09 00001851 PMK GROUP				3590
09-00358 1 WR DPW SI & RAW INV 78344	1,000.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget	11

eck # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
1590 03/17/09 00001953 MONTANA CONSTRUCTION								3590
08-01847	3	ENG CERT NO 3 & FINAL	47,320.71	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		4	
1591 03/17/09 00002138 WATERTROL								3590
08-01272	3	UP TO 1/31/2009	101,822.00	C-04-55-937-ANI Bianchi House Renovation	Budget		2	
1592 03/17/09 00002210 AJM CONTRACTORS, INC								3590
08-02286	2	10 ST RESURFACING & ENG CERT 2	38,350.34	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7	

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	254,694.51
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	0.00	254,694.51

JRRENT FUND CURRENT CASH - CHECKING

eck # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
51461 02/19/09 00002164 VALLEY NATIONAL BANK								3564
09-00234	1	LOAN # 3150992456	1,107,800.00	9-01-45-925-099 Note Principal	Budget		1	
09-00234	2	LOAN # 3150992456	14,770.00	9-01-45-935-099 INTEREST ON NOTES	Budget		2	
			1,122,570.00					
51462 02/19/09 00002333 TD BANKNORTH								3565
09-00235	1	ACCT 004-0001-0846188-9001	1,047,000.00	9-01-45-925-099 Note Principal	Budget		1	
09-00235	2	ACCT 004-0001-0846188-9001	8,794.80	9-01-45-935-099 INTEREST ON NOTES	Budget		2	
			1,055,794.80					
51463 02/23/09 00000565 RUTHERFORD POST OFFICE								3567
09-00224	1	REIMBURSE BULK MAILING #168	710.39	9-01-20-150-022 TAX ASSESS ADM POSTAGE&EXPRESS	Budget		1	
51464 03/12/09 00000960 EMILIA ROMAGNA								3588
09-00431	1	Invoice # 310836	900.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		2	
51465 03/12/09 00002239 RICH FALLON								3588
09-00433	1	Target Spring Egg Hunt Suppl.	68.90	9-01-28-370-224 PARKS & REC REC OTHER	Budget		4	
09-00433	2	Oriental Trading Spring Egg	437.18	9-01-28-370-224 PARKS & REC REC OTHER	Budget		5	
09-00433	3	Anpesil LLC Spring Egg Hunt	95.51	9-01-28-370-224 PARKS & REC REC OTHER	Budget		6	
09-00433	4	Judson-Atkinson Candies	29.40	9-01-28-370-224 PARKS & REC REC OTHER	Budget		7	

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

	630.99				
;1466 03/12/09 00002240 MODELL'S TRAINING STORE					3588
09-00429 1 Basketball End of Year	323.07	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	1	
;1467 03/12/09 00002242 SEGOVIA RESTAURANT					3588
09-00432 1 Segovia Restaurant Gift Cert	75.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	3	
;1468 03/17/09 00000280 TREASURER, SCHOOL FUNDS					3612
09-00111 6 MARCH ALLOTMENT	446,944.06	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	2	
;1469 03/17/09 00000894 CABLEVISION					3612
09-00011 1 078780-921693-01-7 YEARLY	708.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	1	
;1470 03/17/09 00000054 AREO,DONOHUE & BIANCAMANO LLC					3613
09-00356 1 2009 LEGAL FEES	4,100.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	141	
;1471 03/17/09 00000060 UNITED WATER NEW JERSEY					3613
09-00242 1 FIRE HYDRANTS	5,429.35	9-01-31-436-099 FIRE HYDRANT SERVICE	Budget	65	
09-00242 2 SEWER, PARKS, BLDG	125.70	9-01-31-445-099 WATER	Budget	66	

	5,555.05				
;1472 03/17/09 00000080 VERIZON					3613
09-00418 1 verizon siren phone	40.96	9-01-31-440-099 TELEPHONE	Budget	179	
;1473 03/17/09 00000086 GENERAL CODE PUBLISHING CORP.					3613
09-00376 1 INV. G0118226/SUPP. NO. 65	1,207.58	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	157	
;1474 03/17/09 00000090 PUBLIC SERVICE ELEC & GAS CO.					3613
09-00240 1 STREET LIGHTING	7,895.22	9-01-31-435-099 STREET LIGHTING	Budget	61	
09-00240 2 SEWET, STREETS, PARKS	7,349.23	9-01-31-430-099 ELECTRICITY	Budget	62	
09-00240 3 GAS	7,920.72	9-01-31-446-099 NATURAL GAS	Budget	63	

	23,165.17				
;1475 03/17/09 00000091 HOMETOWN AUTO PARTS, INC.					3613
09-00378 1 INV#'S-722380,722360,722629,	782.73	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	158	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
51476 03/17/09 00000094 HIGHWAY TRAFFIC SUPPLY CORP				3613
09-00177 1 INV#-36850,36849-SIGNS	281.65	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget	37
51477 03/17/09 00000100 AGL INHALATION THERAPY CO.				3613
09-00283 1 MEDICAL O2, T-SIZE CYLINDERS	41.20	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	94
09-00283 2 MEDICAL O2, Y-SIZE CYLINDERS	27.62	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	95
09-00283 3 AGL HAZMAT CHARGE	4.00	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	96
09-00283 4 TEMP FUEL SURCHARGE	4.43	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	97
09-00283 5 DELIVERY CHARGE	24.50	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	98
09-00285 1 VALVE TOGGLE	24.75	9-01-25-260-099 VOL AMB MISC EXP	Budget	99
09-00285 2 VALVE TOGGLE PINS	5.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	100
	131.50			
51478 03/17/09 00000102 CLEAN ENTERPRISES SUPPLY INC				3613
09-00165 1 INV#52708-SUPPLIES	154.24	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	30
51479 03/17/09 00000116 METRO FIRE & SAFETY EQPT. INC				3613
09-00267 2 INV 0180036-IN	30.75	9-01-25-240-099 POLICE MISC EXP	Budget	83
09-00267 3 INV 0180570-IN	41.25	9-01-25-240-099 POLICE MISC EXP	Budget	84
	72.00			
51480 03/17/09 00000125 I.D.A.				3613
09-00404 1 IDA VISION PAYMENTS CARBONARO	180.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	168
51481 03/17/09 00000129 RUTGERS UNIVERSITY				3613
09-00220 1 Course-George Meglio	275.00	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	54
51482 03/17/09 00000130 MICHAEL NEGLIA				3613
09-00420 1 PROF SERVICES WRIDSPL08.010	165.00	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget	181
09-00422 1 WRIDADM09.001	1,062.45	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget	182
09-00422 2 WRIDADM09.001	37.50	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	183
	1,264.95			
51483 03/17/09 00000135 LERCH, VINCI & HIGGINS				3613

ieck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Seq	Ref Number
09-00231	1	PROF SERVICES INV 16704	500.00	9-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		59	
09-00370	1	INV 13466	19,758.75	8-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		153	
			20,258.75					
;1484	03/17/09	00000150 PIA						3613
09-00241	1	WR VOL FIRE DEPT & EMER SQUAD	3,461.00	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		64	
;1485	03/17/09	00000171 RIEDEL SIGN CO., INC.						3613
09-00327	1	INV# 8111	845.00	9-01-25-255-030 AID TO VOL FIRE MAT & SUPPLIES	Budget		117	
;1486	03/17/09	00000177 B.C.U.A.						3613
09-00226	1	DEC 2008 BILL INV0002441	27,623.34	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		56	
;1487	03/17/09	00000187 STAN'S SPORT CENTER INC						3613
09-00136	1	Invoice # 031580	1,555.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		16	
09-00138	1	Invoice #031482	168.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		17	
09-00344	1	Inv. 030488	44.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		129	
09-00344	2	Invoice #030541	890.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		130	
09-00344	3	Invoice #030543	759.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		131	
			3,416.00					
;1488	03/17/09	00000191 TCTA OF BERGEN COUNTY						3613
09-00272	1	2009 TCTA DUES	75.00	9-01-20-150-044 TAX ASSESS ADM PROF ASSOC DUES	Budget		89	
;1489	03/17/09	00000202 PAPER CLIPS						3613
09-00169	1	INV. 05662I/BORO SUPPLIES	46.33	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		32	
09-00169	2	INV. 025583/BIBLE	19.99	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		33	
09-00172	1	INV# 025560	127.38	9-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		34	
09-00188	1	Invoice # 025663I	125.96	9-01-28-370-099 PARKS & REC MISC EXP	Budget		45	
			319.66					
;1490	03/17/09	00000219 JAMES F. WHITE INC.						3613
09-00176	1	INV#-22199-SUPPLIES	50.25	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		36	

ıeck # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq	
;1491 03/17/09 00000220 WOOD-RIDGE INDEPENDENT, INC.					3613
09-00410 1 PLANNING BOARD	13.75	9-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget	171	
09-00410 2 BOROUGH LEGAL ADV.	238.00	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget	172	
09-00410 3 ZONING BOARD	8.00	9-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget	173	
	259.75				
;1492 03/17/09 00000221 WOOD-RIDGE LIBRARY					3613
09-00068 3 MARCH ALLOTMENT	36,738.13	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	2	
;1493 03/17/09 00000250 NOREEN PATORAY					3613
09-00245 1 CT 2/19/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	69	
09-00373 1 3/5/09 CT SESSION	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	155	
	200.00				
;1494 03/17/09 00000253 BERGEN COUNTY 16-19 BABE RUTH					3613
09-00345 1 2009 Bergen Cty 16-18 Fees	1,038.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget	132	
;1495 03/17/09 00000255 PETTY CASH					3613
09-00265 1 HISTORICAL SOCIETY FEE	25.00	9-01-30-424-099 HISTORICAL SOCIETY	Budget	73	
09-00265 2 VEH REGISTRATION FIRE	20.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	74	
09-00265 3 WELFARE/SOCIAL WKERS WKSHOP	25.00	9-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget	75	
09-00265 4 MUN CT	30.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget	76	
09-00265 5 RECYCLING SEMINAR/TOLLS	26.70	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget	77	
09-00265 6 SUPPLIES	8.78	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	78	
09-00265 7 MUN CLERK SEMINAR	55.20	9-01-20-120-041 MUN CLERK CONFERENCE&MEETING	Budget	79	
09-00265 8 SEWER LUNCH/PW ASSOC SEMINAR	96.51	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget	80	
09-00265 9 FD POSTAGE	9.82	9-01-25-255-022 AID TO VOL FIRE POSTAGE & EXP	Budget	81	
	297.01				
;1496 03/17/09 00000276 DEPT OF CHILDREN/FAMILIES					3613
09-00434 1 7 MARRIAGE LICENSES	175.00	9-01-55-004-002 Marriage License Fee to NJ	Budget	186	
;1497 03/17/09 00000280 TREASURER, SCHOOL FUNDS					3613

eck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
09-00111	7	MARCH ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		8
1498	03/17/09	00000288 PRESTIGE AWARDS				3613	
09-00185	1	INV. 11597	45.00	9-01-25-240-112 POLICE COMMUNITY POLICING	Budget		42
1499	03/17/09	00000293 GOLD TYPE BUSINESS MACHINES				3613	
09-00316	1	INV. 1002762-1	104.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		108
1500	03/17/09	00000297 NORTH JERSEY MEDIA GROUP INC				3613	
09-00407	1	INV. 0002526743	107.22	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		170
1501	03/17/09	00000306 FEDEX				3613	
09-00246	1	INV 9-098-15056 EILERT TO	43.68	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		70
1502	03/17/09	00000313 DELTA PRODUCTS				3613	
09-00183	1	INV#-162794-SUPPLIES	224.19	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		41
1503	03/17/09	00000321 CARLSTADT REC BASKETBALL				3613	
09-00324	1	South Bergen Tr 2009 League	300.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		113
09-00324	2	Previously Paid Ref Fees 2/1	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		114
09-00324	3	Previously Paid Ref Fees 2/8	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		115
09-00324	4	Playoff Ref Fees	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		116
			780.00				
51504	03/17/09	00000334 MOTOROLA C/O				3613	
09-00131	1	BATTERIES FOR PORTABLE RADIOS	810.00	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget		14
51505	03/17/09	00000352 IMPRESSIVE PRINTING, INC.				3613	
09-00150	1	INV. 19439	281.00	9-01-25-240-023 POLICE PRINTING & BINDING	Budget		22
51506	03/17/09	00000360 SIRCHIE FINGER PRINT LAB., INC				3613	
09-00145	1	INV. 0502621-IN	60.71	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		19
51507	03/17/09	00000376 WORLDWIDE SPORT SUPPLY				3613	
09-00159	1	0000429217	188.93	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		27
51508	03/17/09	00000403 MATTHEW BENDER & CO INC				3613	
09-00416	1	INV. 8275022X	61.00	9-01-20-120-033	Budget		177

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
		MUN CLERK BOOKS & PUBLICATIONS			
;1509 03/17/09 00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3613
09-00368 1 REFRESHMENTS	67.98	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget	149	
;1510 03/17/09 00000436 RONALD DROTOS					3613
09-00125 1 RS REIMBURSEMENT	322.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	11	
;1511 03/17/09 00000459 VERIZON WIRELESS					3613
09-00292 1 INV. 482315986-00001	485.79	9-01-31-440-099 TELEPHONE	Budget	105	
09-00319 1 1955241863	485.73	9-01-31-440-099 TELEPHONE	Budget	111	
	971.52				
;1512 03/17/09 00000493 PAUL J. CLEMENTE					3613
09-00070 3 FEBRUARY CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	3	
09-00070 4 MARCH CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	4	
	200.00				
;1513 03/17/09 00000521 PHILIP ROMERO					3613
09-00337 1 Ref Fees for 6 games 2/7/09	180.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	121	
09-00351 1 Ref Fees for Rec BB 2/21/09	180.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	136	
09-00393 1 Ref Fees for Rec BB 2/28/09	150.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	166	
	510.00				
;1514 03/17/09 00000535 NJ STATE ASSOC CHIEF OF POLICE					3613
09-00147 1 2009 DUES	200.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget	20	
09-00225 1 TRAINING CONF 6/22-6/25/09	430.00	9-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget	55	
	630.00				
;1515 03/17/09 00000550 JACK SCHANEL					3613
09-00339 1 Ref fees for SBTR 2/15/09	40.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget	123	
09-00352 1 Ref Fees for Rec BB 2/21/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	137	
	160.00				
;1516 03/17/09 00000560 NEXTEL COMMUNICATIONS					3613

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
09-00367 1 JAN - FEB 2009	170.68	9-01-31-440-099 TELEPHONE	Budget	148	
;1517 03/17/09 00000594 POLICE TRAFFIC OFFICERS ASSOC.					3613
09-00151 1 2009 DUES FOR STATE & COUNTY	200.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget	23	
;1518 03/17/09 00000637 LINCOLN NATIONAL LIFE INS.CO.					3613
09-00359 1 2008 CONTRIBUTION	44,309.58	8-01-25-265-099 LENGTH OF SERVICE AWARDS PROG.	Budget	144	
;1519 03/17/09 00000654 JOHN KENNEDY					3613
09-00336 1 Ref fees for 4 games 2/7/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	120	
09-00392 1 Ref Fees for Rec BB 2/28/09	30.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	165	
	150.00				
;1520 03/17/09 00000666 THE TERRE, CO.					3613
09-00166 1 INV#-78358,78189-PELLETS	1,618.40	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	31	
;1521 03/17/09 00000667 GILBERT RUIZ					3613
09-00382 1 Reimbursement for Code Book	54.57	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget	160	
;1522 03/17/09 00000720 BERGEN CNTY POLICE CHIEFS ASSO					3613
09-00155 1 2009 DUES	300.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget	26	
;1523 03/17/09 00000761 AUTUMN GERENA					3613
09-00391 1 Ref Fees for Rec BB 2/28/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	164	
;1524 03/17/09 00000776 AIRPORT TRUE VALUE HARDWARE					3613
09-00323 1 INV#31059-SUPPLIES	149.96	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	112	
09-00390 1 INV#31294-SUPPLIES	27.25	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	163	
	177.21				
;1525 03/17/09 00000803 TREASURER, STATE OF N J					3613
09-00288 1 BILL ID-56486700-ENVIRON. REG	2,000.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget	103	
;1526 03/17/09 00000814 BERGEN MUNIC EMPL BENEFIT FND					3613
09-00248 1 MARCH 2009	5,248.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	71	
;1527 03/17/09 00000826 THE HOME DEPOT CREDIT SERVICES					3613
09-00277 1 INV#'S-8393079,6384381,1602977	231.85	9-01-26-310-030	Budget	91	

ıeck # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
				BLDG & GROUNDS MAT & SUPPLIES			
:1528	03/17/09	00000852 NASSOR ELECTRICAL SUPPLY					3613
09-00293	1	INV#111532-PARTS	175.86	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		106
09-00385	1	INV#108024-SUPPLIES	111.35	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		161
			287.21				
:1529	03/17/09	00000857 A & J TROPHY COMPANY					3613
09-00346	1	Invoice # 1896	1,351.25	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		133
09-00347	1	Invoice # 1968	427.50	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		134
			1,778.75				
:1530	03/17/09	00000875 SIMPLEXGRINNELL LP					3613
09-00161	1	INV. 72644304	145.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		28
:1531	03/17/09	00000876 ADVANCED VEHICLE LIGHTING LLC					3613
09-00152	1	INV. 354	350.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		24
:1532	03/17/09	00000889 INSTITUTE FOR PROFESSIONAL DEV					3613
09-00266	1	REVIEW OF LATEST PENSION RULES	198.00	9-01-20-130-041 FIN ADM CONFERENCES&MEETINGS	Budget		82
:1533	03/17/09	00000894 CABLEVISION					3613
09-00264	1	07870-933766-01-8	221.24	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		72
:1534	03/17/09	00000932 REGIONAL COMMUNICATIONS, INC.					3613
09-00243	1	RADIOS/MOBIL CHARGERS	4,212.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		67
:1535	03/17/09	00000956 KENNETH NELSON, PLANNING					3613
09-00411	1	INV. 2/25/09 ATTEND AT MEET	220.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		174
:1536	03/17/09	00000968 ROLANDO & MARIA ROJAS					3613
09-00195	1	Reim for First Aid Kit Suppl.	93.65	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		48
:1537	03/17/09	00001064 WILLIAM J HAMMER					3613
09-00353	1	Ref Fees for SBTR 2/22/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		138
09-00394	1	Ref Fees for Rec BB 2/28/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		167
			140.00				

ieck # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
i1538	03/17/09	00001074 ALLIED OIL CO.						3613
09-00313	1	INV#817469,814932,814931,	7,643.67	9-01-31-460-099 GASOLINE	Budget		107	
09-00379	1	INV#'S817468,846202,846203	2,275.06	9-01-31-460-099 GASOLINE	Budget		159	
			9,918.73					
i1539	03/17/09	00001086 SUBURBAN DISPOSAL, INC.						3613
09-00130	3	FEB 2009 INV 3452	21,750.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		13	
i1540	03/17/09	00001098 HOLTZ LEARNING CENTERS, LTD						3613
09-00318	1	INV. 415	3,500.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		110	
i1541	03/17/09	00001107 VAN DINE'S FOUR WHEEL DRIVE						3613
09-00181	1	INV#91186,89523-PARTS	697.90	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		40	
i1542	03/17/09	00001121 COMPREHENSIVE BEHAVIORAL HEAL-						3613
09-00435	1	4TH QTR 2008 DONATION	375.00	9-01-27-330-125 PUB HEALTH SVC S BERG MENT HLT	Budget		187	
i1543	03/17/09	00001142 BERGEN CTY FIRE CHIEF'S ASSOC						3613
09-00187	1	'09 DUES	75.00	9-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		44	
i1544	03/17/09	00001154 ATLANTIC SALT INC						3613
09-00180	1	INV024289-SALT	1,795.98	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		39	
i1545	03/17/09	00001180 CATHERINE CASSIDY						3613
09-00227	1	REIMBURSEMENT FOR HISTORICAL	33.62	9-01-30-424-099 HISTORICAL SOCIETY	Budget		57	
i1546	03/17/09	00001184 E.M. GRANT						3613
09-00179	1	INV#-CONTRACT RENEWAL	240.00	9-01-31-460-099 GASOLINE	Budget		38	
51547	03/17/09	00001204 STAPLES CREDIT PLAN						3613
09-00317	1	INV.49275,9194262001,963604800	399.25	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		109	
51548	03/17/09	00001215 DESIGNS ADVANTAGE						3613
09-00340	1	Invoice # 2677	211.50	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		124	
09-00340	2	Invoice # 2677	161.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		125	
09-00340	3	Invoice # 2677 Socks	81.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		126	
09-00341	1	Invoice # 2678 Jacket	250.00	9-01-28-370-217	Budget		127	

ieck # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
		PARKS & RECREATION WRESTLING		
09-00341 2 Invoice # 2678 Long Sleeve t's	143.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	128
	846.50			
;1549 03/17/09 00001260 CENTER FOR OCCUPATIONAL				3613
09-00080 1 INV# 56820	649.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	5
;1550 03/17/09 00001296 PITNEY BOWES				3613
09-00271 1 INV 4254703-DC08	495.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	88
;1551 03/17/09 00001314 PHYSIO-CONTROL, INC.				3613
09-00186 1 INV. PH525797	812.57	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUP	Budget	43
;1552 03/17/09 00001316 TCTA MEMBERSHIP SERVICES				3613
09-00355 1 2009 MEMBERSHIP	75.00	9-01-20-145-044 REVENUE ADM PROFESS. ASSOC DUE	Budget	140
;1553 03/17/09 00001356 MES				3613
09-00173 1 INV# 00077305-SNV	267.60	9-01-25-256-099 PEOSHA	Budget	35
09-00350 1 INV# 00086500	281.89	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget	135
	549.49			
;1554 03/17/09 00001379 1ST RESPONDER NEWSPAPER				3613
09-00101 1 MAGAZINE SUBSCRIPTION	80.00	9-01-25-255-033 AID TO VOL FIRE BOOKS & PUB	Budget	6
;1555 03/17/09 00001422 DOM'S WEB HOSTING, LLC				3613
09-00236 1 MAINTENANCE FOR ALL OFFICE	375.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	60
09-00333 1 INV#2009-2B-MAINTENANCE	150.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	119
09-00357 1 MARCH MTNCE FEE	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	142
09-00357 2 RE REGISTER 2 DOMAIN NAMES FOR	231.90	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	143
	1,156.90			
;1556 03/17/09 00001446 TD EQUIPTMENT FINANCE				3613
09-00230 1 LEASE PAYMENT 4/1/09	16,261.37	9-01-45-942-099 B C IMPROV. AUTH.-LEASE REPYMT	Budget	58
51557 03/17/09 00001461 DR. NAPOLITANO				3613
09-00280 1 MEDICAL EXAM	175.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	93

eck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
51558 03/17/09 00001576 DARNALL FUNDRAISING				3613
09-00135 1 Q831	1,543.36	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	15
51559 03/17/09 00001579 GET A CAN, INC.				3613
09-00122 3 FEBRUARY 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	10
51560 03/17/09 00001596 VERIZON SELECT SERVICES, INC.				3613
09-00412 1 long distance .33	0.33	9-01-31-440-099 TELEPHONE	Budget	175
09-00419 1 long distance phone service	121.76	9-01-31-440-099 TELEPHONE	Budget	180
	122.09			
51561 03/17/09 00001635 METTEL				3613
09-00375 1 MARCH 0100416984-000-7	3,656.85	9-01-31-440-099 TELEPHONE	Budget	156
51562 03/17/09 00001716 HORIZON BLUE CROSS BLUE SHIELD				3613
09-00269 1 TRADITIONAL	13,176.08	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	85
09-00269 2 DIRECT ACCESS	60,048.14	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	86
09-00269 3 RETIREES	27,593.20	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	87
09-00369 1 DIRECT ACCESS FEB 2009 PLUS	72,930.25	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	150
09-00369 2 RETIREES PLUS INCREASE	33,095.08	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	151
09-00369 3 TRADITIONAL PLUS INCREASE	15,008.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	152
	221,851.56			
51563 03/17/09 00001738 SAFE ID CARD SYSTEM INC				3613
09-00154 1 INV. 645	210.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget	25
51564 03/17/09 00001819 SCHUTT RECONDITIONING				3613
09-00197 1 Invoice #H18634	17.90	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	50
09-00197 2 NH32356, NS16046	150.40	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	51
09-00197 3 NH33644, NH33259	157.95	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	52
	326.25			
51565 03/17/09 00001824 NJAPZA				3613
09-00211 1 NJAPZA MEMBERSHIP PAUL	90.00	9-01-21-185-099	Budget	53

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq	
		ZONING BOARD MISCELLANEOUS EXP				
;1566 03/17/09 00001876 INTERNATIONAL CODE COUNCIL,INC						3613
09-00244 1 2006 INTERNATIONAL FIRE CODE	1,179.36	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget		68	
;1567 03/17/09 00001898 QUILL CORP.						3613
08-02535 1 PAPER 50 CTNS	159.50	8-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1	
;1568 03/17/09 00001902 NJ DEPT OF HEALTH & SEN SERV.						3613
09-00436 1 12 BURIAL PERMITS 4TH QTR	120.00	9-01-55-004-002 Marriage License Fee to NJ	Budget		188	
;1569 03/17/09 00001913 RACHLES/MICHELES						3613
09-00386 1 INV#89077-DIESEL	1,008.07	9-01-31-460-099 GASOLINE	Budget		162	
;1570 03/17/09 00002024 THE RECORD						3613
09-00406 1 Daily deliver	59.40	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		169	
;1571 03/17/09 00002031 IACP-MEMBERSHIP						3613
09-00149 1 2009 DUES	120.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		21	
;1572 03/17/09 00002054 BERGEN COUNTY PROSECUTOR						3613
09-00287 1 2009 MARS MAINTENANCE FEE	6,000.00	9-01-31-440-099 TELEPHONE	Budget		102	
;1573 03/17/09 00002055 STRYKER, TAMS & DILL LLP						3613
09-00278 1 INV. 100137/PB MATTERS	499.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		92	
09-00371 1 INV 09214.00003 DISCIPLINARY	1,111.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		154	
09-00414 1 INV. 100397	830.07	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		176	
	-------------- 2,440.07					
;1574 03/17/09 00002066 CHARLES RUSCONI						3613
09-00354 1 Ref Fees for SBTR 2/22/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		139	
;1575 03/17/09 00002077 NICK ANNITTI						3613
09-00141 1 Ref Fees 1/18/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		18	
09-00189 1 Ref Fees for SBTR 1/25	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		46	
09-00189 2 Ref Fees for 2/1	0.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		47	
09-00338 1 Ref Fees for SBTR 2/15/09	40.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		122	

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
	--------------				
	200.00				
;1576 03/17/09 00002127 ATLANTIC BUSINESS PRODUCTS					3613
09-00363 1 INV ARIN0463000	55.50	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		146
;1577 03/17/09 00002151 MUNICIPAL CAPITAL CORPORATION					3613
09-00366 1 7 OF 60 CONTRACT	539.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		147
;1578 03/17/09 00002161 AVESIS THIRD PARTY ADMIN, INC					3613
09-00362 1 MARCH 2009	624.99	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		145
;1579 03/17/09 00002173 UNITED ELEVATOR OF NJ, LLC					3613
09-00274 1 INV#17586-SERVICE-REPAIR	489.00	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		90
09-00332 1 INV# 17673,17611-SERVICE	562.50	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		118

	1,051.50				
;1580 03/17/09 00002190 BETHLEHEM SPORTING GOODS					3613
09-00196 1 Invoice # 11129	382.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		49
;1581 03/17/09 00002224 ARSENEAULT,WHIPPLE,FARMER					3613
09-00426 1 2009 LEGAL SERVICES	4,458.08	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		184
;1582 03/17/09 00002227 SEYMOUR MANUFACTURING CO.					3613
09-00110 1 12 SHOVELS	290.38	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		7
;1583 03/17/09 00002228 PINNACLE WIRELESS, INC.					3613
09-00120 1 BATTERIES FOR PORTABLE RADIOS	594.26	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget		9
;1584 03/17/09 00002229 NAPCO					3613
09-00129 1 INV 360907	139.44	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		12
;1585 03/17/09 00002230 URBAN H.A.R.T. RESCUE INC.					3613
09-00162 1 INV# 9720	4,115.92	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		29
;1586 03/17/09 00002232 CHRISTINE KRONYAK					3613
09-00286 1 TA Association Dues 2009	40.00	9-01-22-195-044 UNIFORM CONST.CODE PROFES DUES	Budget		101
;1587 03/17/09 00002238 GUARDIAN TITLE SERVICES, LLC					3613
09-00417 1 OVP 1ST QTR 2009 TAXES 297/3	1,694.65	9-01-55-001-002	Budget		178

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
		REFUND TAX OVERPAYMENTS		
51588 03/17/09 00002241 CHARLEEN & RICHARD MARTINELLI				3613
09-00430 1 OVP 1ST QTR TAXES 295/20	2,525.27	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	185
51589 03/17/09 00002335 GLEN BUSINESS MACHINES				3613
09-00291 1 INV. 9194	425.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget	104

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	129	0	0.00	3,601,023.61
Direct Deposit:	0	0	0.00	0.00
Total:	129	0	0.00	3,601,023.61

DOG DOG CASH

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
1099 03/17/09 00000194 NJ DEPT OF HEALTH & SENIOR SER				3591
08-00915 2	0.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	1
08-00915 3	0.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	2
09-00262 1 DOG LICENSES MAY-DEC 08	61.80	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	3
09-00270 1 MARCH DOG FEES	28.80	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	4
	90.60			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	90.60
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	90.60

LAND USE ESCROW PLANNING & ZONING BD ESCROW

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
1063 03/17/09 00000130 MICHAEL NEGLIA				3611
09-00423 1 WRIDsp109.012	75.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	5
09-00423 2 WRIDSPL09.011	67.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	6
09-00423 3 WRIDSPL09.010	202.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	7
09-00423 4 WRIDSPL07.011	1,176.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	8
09-00423 5 WRIDSDV07.012	247.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	9
	1,769.00			
1064 03/17/09 00000956 KENNETH NELSON, PLANNING				3611

ieck # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
09-00413 1 ESCROW-FELICIANO/ABACI	297.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	3
1065 03/17/09 00002055 STRYKER, TAMS & DILL LLP				3611
09-00171 1 INV 99851/ESCROW ACCT	473.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
09-00279 1 INV. 100137/ESCROW	55.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2
09-00415 1 INV. 100397/ESCROW	275.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4
	803.00			

iecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,869.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	2,869.00

JBLIC ASST PUBLIC ASSISTANCE II

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Ref Seq
586 03/12/09 00001838 CASE #290697				3592
09-00294 1 TRANSPORTATION 2-2-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
587 03/12/09 00000379 CASE# 76258				3593
09-00296 1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
588 03/12/09 00000884 CASE#184378				3594
09-00297 1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
589 03/12/09 00002225 CASE#343584				3595
09-00298 1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
590 03/12/09 00002225 CASE#343584				3596
09-00299 1 GRANT TRA 2-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
591 03/12/09 00001838 CASE #290697				3597
09-00300 1 GRANT TRA 2-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
592 03/12/09 00001768 CASE#278281				3598
09-00301 1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
593 03/12/09 00001636 CASE #262481				3599
09-00302 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq	
594 03/12/09 00001406 CASE #242310 09-00303 1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3600
595 03/12/09 00000884 CASE#184378 09-00304 1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3601
596 03/12/09 00001887 CASE #174746 09-00305 1 GRANT 2-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3602
597 03/12/09 00000577 CASE# 144084 09-00306 1 GRANT 2-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3603
598 03/12/09 00000379 CASE# 76258 09-00307 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3604
599 03/12/09 00002225 CASE#343584 09-00308 1 RENT 2-1-09 TRA	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	3605
600 03/12/09 00001838 CASE #290697 09-00310 1 TRA RENT 2-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	3606
601 03/12/09 00001957 CASE #249747 09-00311 1 GRANT AND EMERGENCY 2-1-09	280.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3607
602 03/12/09 00001207 CASE# 345846 09-00312 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3608
603 03/12/09 00001078 CASE# 208783 09-00314 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3609
604 03/12/09 00001078 CASE# 208783 09-00315 1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1	3610

ıecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	0	0.00	4,118.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	0.00	4,118.00

EC ESCROW RECREATION ESCROW
1052 02/25/09 00001633 CURRENT ACCOUNT 02/25/09 VOID 3570

ıeck # Check Date Vendor PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq	
09-00237	1 COACHES CERT	1,375.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1	
09-00237	2 FALL SOCCER	3,308.92	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		2	
09-00237	3 BABE RUTH	2,804.78	E-03-56-853-202 RECREATION-BABE RUTH	Budget		3	
09-00237	4 JR FOOTBALL	1,480.01	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		4	
09-00237	5 BIDDY BASKETBALL	11,546.83	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		5	
09-00237	6 SOFTBALL	3,406.55	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		6	
09-00237	7 SUMMER REC	4,716.73	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		7	
09-00237	8 WRESTLING	3,972.20	E-03-56-853-217 RECREATION-WRESTLING	Budget		8	
09-00237	9 INDOOR SOCCER	3,330.41	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		9	
09-00237	10 S BERGEN BASKETBALL	1,142.25	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		10	
09-00237	11 INSTRUCTORS FEES	225.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		11	
09-00237	12 TEEN NIGHT	50.00	E-03-56-853-224 RECREATION-OTHER	Budget		12	
09-00237	13 TRACK & FIELD	1,691.65	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		13	
09-00237	14 REC MISC	254.41	E-03-56-853-224 RECREATION-OTHER	Budget		14	
09-00237	15 REC MISC	3,320.63	E-03-56-853-224 RECREATION-OTHER	Budget		15	
		42,625.37					
1053 02/25/09	00001633 CURRENT ACCOUNT						3571
09-00237	1 COACHES CERT	1,375.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1	
1054 02/25/09	00001633 CURRENT ACCOUNT						3572
09-00250	1 FALL SOCCER	3,308.92	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		1	
1055 02/25/09	00001633 CURRENT ACCOUNT						3573
09-00251	1 BABE RUTH	2,804.78	E-03-56-853-202 RECREATION-BABE RUTH	Budget		1	
1056 02/25/09	00001633 CURRENT ACCOUNT				02/26/09 VOID		3574
09-00252	1 JR FOOTBALL	1,408.01	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		1	
1057 02/25/09	00001633 CURRENT ACCOUNT						3575
09-00253	1 BIDDY BASKETBALL	11,546.83	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		1	

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
1058 02/25/09 00001633 CURRENT ACCOUNT					3576
09-00254 1 SOFTBALL	3,406.55	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget	1	
1059 02/25/09 00001633 CURRENT ACCOUNT					3577
09-00255 1 SUMMER REC	4,716.73	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget	1	
1060 02/25/09 00001633 CURRENT ACCOUNT					3578
09-00256 1 WRESTLING	3,972.20	E-03-56-853-217 RECREATION-WRESTLING	Budget	1	
1061 02/25/09 00001633 CURRENT ACCOUNT					3579
09-00257 1 INDOOR SOCCER	3,330.41	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget	1	
1062 02/25/09 00001633 CURRENT ACCOUNT					3580
09-00258 1 S BERGEN BASKETBALL	1,142.25	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget	1	
1063 02/25/09 00001633 CURRENT ACCOUNT					3581
09-00259 1 INSTRUCTORS FEES	225.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget	1	
1064 02/25/09 00001633 CURRENT ACCOUNT					3582
09-00260 1 REC OTHER	3,625.04	E-03-56-853-224 RECREATION-OTHER	Budget	1	
1065 02/25/09 00001633 CURRENT ACCOUNT					3583
09-00261 1 TRACK AND FIELD	1,691.65	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget	1	
1066 02/26/09 00001633 CURRENT ACCOUNT					3584
09-00252 1 JR FOOTBALL	1,480.01	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget	1	

ıecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	2	44,033.38	42,625.37
Direct Deposit:	0	0	0.00	0.00
Total:	13	2	44,033.38	42,625.37

ESMONT WESMONT STATION

1069 03/17/09 00002055 STRYKER, TAMS & DILL LLP					3589
09-00424 1 inv 100399	33.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1	

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	33.00
Direct Deposit:	0	0	0.00	0.00

eck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
Total: 1 0	0.00	33.00		
RE TRANSFERS WIRE TRANSFERS				
569 02/18/09 00000443 CHASE BANK				3563
09-00228 1 GENERAL IMPROV. BOND	50,000.00	9-01-45-920-099 BOND PRINCIPAL	Budget	1
09-00228 2 INTEREST	55,317.52	9-01-45-930-099 BOND INTEREST	Budget	2
	105,317.52			
570 02/19/09 00000443 CHASE BANK				3566
09-00233 1 BAN PAYMENT	4,327,714.00	9-01-45-925-099 Note Principal	Budget	1
09-00233 2 BAN PAYMENT INTEREST	96,832.60	9-01-45-935-099 INTEREST ON NOTES	Budget	2
	4,424,546.60			
571 02/25/09 00000323 PAYROLL ACCOUNT #2				3568
09-00247 1 A & E	1,758.23	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-00247 2 TAX ASSESSOR	515.57	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
09-00247 3 TAX COLLECTOR	1,618.14	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
09-00247 4 MUNICIPAL CLERK	6,150.71	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
09-00247 5 BOARD OF HEALTH	1,006.07	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	5
09-00247 6 POLICE/TRAFFIC GUARDS	72,630.18	9-01-25-240-011 POLICE S&W FULL TIME	Budget	6
09-00247 7 POLICE O/T	12,215.61	9-01-25-240-014 POLICE S&W OVERTIME	Budget	7
09-00247 8 STREETS	18,517.63	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	8
09-00247 9 STREETS O/T	860.88	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	9
09-00247 10 MECHANIC	4,070.24	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	10
09-00247 11 MECHANIC O/T	352.97	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	11
09-00247 12 MUNICIPAL COURT	2,138.48	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	12
09-00247 13 ADMIN. PUBLIC ASSISTANCE	238.27	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	13
09-00247 14 ELECTRICAL INSPECTOR	377.66	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	14
09-00247 15 CONST. CODE OFFICIAL	3,366.43	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	15
09-00247 16 FINANCE ADMIN.	1,623.82	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	16
09-00247 17 UNIFORM FIRE SAFETY	273.08	9-01-25-261-012	Budget	17

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		UNIFORM FIRE SAFETY S&W PT			
09-00247 18 RECREATION	1,323.38	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
	129,037.35				
572 02/25/09 00000322 PAYROLL AGENCY ACCT #2					3569
09-00249 1 A & E	932.79	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00249 2 TAX ASSESSOR	167.76	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00249 3 REVENUE ADMIN.	1,221.02	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00249 4 MUNICIPAL CLERK	3,621.70	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00249 5 BOARD OF HEALTH	388.16	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00249 6 POLICE/TRAFFIC GUARDS	41,391.38	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00249 7 POLICE O/T	1,957.20	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00249 8 STREETS	10,181.35	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00249 9 STREETS O/T	112.79	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00249 10 MECHANIC	2,058.07	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00249 11 MECHANIC O/T	34.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00249 12 MUNICIPAL COURT	1,085.59	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00249 13 ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00249 14 ELECTRICAL INSPECTOR	39.01	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00249 15 CONST. CODE OFFICIAL	1,411.83	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00249 16 FINANCE ADMIN.	1,124.49	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00249 17 UNIFORM FIRE SAFETY	143.59	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00249 18 RECREATION	592.48	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00249 19 FICA EMPLOYER	5,179.36	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00249 20 MEDICARE EMPLOYER	2,679.52	9-01-36-472-099 SOCIAL SECURITY	Budget		20
	74,365.12				
573 03/11/09 00000323 PAYROLL ACCOUNT #2					3586
09-00425 1 A & E	1,780.87	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1

eck # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
09-00425	2	TAX ASSESSOR	534.46	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00425	3	TAX COLLECTOR	1,640.73	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00425	4	MUNICIPAL CLERK	6,640.84	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00425	5	BOARD OF HEALTH	705.12	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00425	6	POLICE/TRAFFIC GUARDS	71,937.58	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00425	7	POLICE O/T	13,702.90	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00425	8	STREETS	18,089.53	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00425	9	STREETS O/T	5,158.14	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00425	10	MECHANIC	4,120.87	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00425	11	MECHANIC O/T	681.51	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00425	12	MUNICIPAL COURT	2,181.43	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00425	13	ADMIN. PUBLIC ASSIST.	238.27	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00425	14	ELECTRICAL INSPECTOR	328.94	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00425	15	CONSTRUCTION CODE OFFICIAL	3,474.00	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00425	16	FINANCE ADMIN.	1,648.22	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00425	17	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00425	18	RECREATION	1,345.94	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
			134,501.28				
574 03/11/09		00000322 PAYROLL AGENCY ACCT #2					3587
09-00427	1	A & E	910.15	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00427	2	TAX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00427	3	REVENUE ADMIN.	1,198.43	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00427	4	MUNICIPAL CLERK	3,605.57	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00427	5	BOARD OF HEALTH	312.11	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00427	6	POLICE/TRAFFIC GUARDS	38,212.96	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00427	7	POLICE O/T	1,751.62	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00427	8	STREETS	9,984.45	9-01-26-290-011	Budget		8

ıeck # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
				STREETS & ROAD MAINT S&W FT			
09-00427	9	STREETS O/T	675.17	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00427	10	MECHANIC	2,007.44	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00427	11	MECHANIC O/T	70.16	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00427	12	MUNICIPAL COURT	1,042.64	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00427	13	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00427	14	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00427	15	CONSTRUCTION CODE OFFICIAL	1,295.95	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00427	16	FINANCE ADMIN.	1,100.09	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00427	17	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00427	18	RECREATION	569.92	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00427	19	FICA EMPLOYER	5,444.37	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00427	20	MEDICARE EMPLOYER	2,692.55	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			71,276.96				

ıecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	4,939,044.83
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	4,939,044.83

ɜport Totals	Paid	Void	Amount Void	Amount Paid
Checks:	182	2	44,033.38	8,844,498.92
Direct Deposit:	0	0	0.00	0.00
Total:	182	2	44,033.38	8,844,498.92

ınd Description	Fund	Budget Total	Revenue Total
JRRENT FUND	8-01	64,227.83	0.00
JRRENT FUND	9-01	8,475,840.61	0.00
	C-04	254,694.51	0.00
	D-13	90.60	0.00
	E-03	45,527.37	0.00
	P-12	4,118.00	0.00
Total Of All Funds:		8,844,498.92	0.00

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #B

Member ______________________ introduced and moved the adoption of the following resolution and Member ____________ seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF WOOD-RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A $6,612,969 BOND ANTICIPATION NOTE, DATED FEBRUARY 20, 2009 AND PAYABLE FEBRUARY 19, 2010 AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a $6,612,969 bond anticipation note, dated February 20, 2009 and payable February 19, 2010 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey, as follows:

<u>SECTION 1</u>. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Note (1) is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of $10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2009.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2009.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2009 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

(SEAL)

ATTEST: ______________________________
Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School, and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event, and

WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation, and

BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee,
and, subsequently the 2009 Project Graduation Event: and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #D

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using $72,598.00 in 2009/2010 Open Space Trust Funds for The Bianchi House Park Improvements in Wood-Ridge; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that Wood-Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust requirements;

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on March 17, 2009.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

<u>1702ND REGULAR MEETING OF MARCH 17, 2009</u>

RESOLUTION # E

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 1st quarter 2009 in the amount of $1,694.65 was made by Guardian Title Services for William & Kathleen Waytowich for property taxes on Block 297 Lot 3 AKA 436 Highland Ave.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayments be made payable to Guardian Title Services, LLC and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,694.65 to Guardian Title Services LLC for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

____
PAUL A. SARLO, Mayor

ATTEST:

____
DIANE THORNLEY, Borough Clerk

1702nd MEETING, MARCH 17, 2009

RESOLUTION NO.: F

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 Valley Blvd Associates under Docket Nos.: 005277-2005, 006468-2006, 007917-2007, and 009643-2008 for the years 2005, 2006, 2007, and 2008; and

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

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

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

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

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

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1702nd REGULAR MEETING, MARCH 17, 2009

RESOLUTION NO.: G

WHEREAS, the Governing Body of the Borough of Wood-Ridge petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 30, 2008; and

WHEREAS, the Borough of Wood-Ridge's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq., the Borough of Wood-Ridge is required to appoint a Municipal Housing Liaison for the administration of the Borough of Wood-Ridge's affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, the Borough of Wood-Ridge has amended Chapter 42 entitled Housing Liaison to provide for the appointment of a Municipal Housing Liaison to administer the Borough of Wood-Ridge's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge in the County of Bergen, and the State of New Jersey that the Borough Administrator and/or his designee is hereby appointed by the Governing Body of the Borough of Wood-Ridge as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Chapter 42 of the Code of the Borough of Wood-Ridge.

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

1702nd REGULAR MEETING, MARCH 17, 2009

RESOLUTION NO.: H

WHEREAS, there is a need to fingerprint, do background checks, and administer same for the volunteer recreation coaches; and

WHEREAS, the Wood-Ridge Recreation Commission has solicited quotes for such service; and

WHEREAS, six (6) quotes were solicited and received by the Recreation Commission on February 27, 2009; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for fingerprinting, background checks and administration of same is awarded to Instant Verification, 602 Woodmere Avenue, Interlaken, New Jersey 07712 on their quote of $35.00 per coach not to exceed $7,500.00 per year.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

RESOLUTION I

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB Arnot Place Sanitary Sewer Repair

CONTRACTOR Montana Construction Corp., 80 Contant Avenue, Lodi, NJ 07644

CHANGE ORDER NO. 3 & Final

AMOUNT OF CHANGE THIS RESOLUTION -$155,692.91 -(39.92%) Decrease

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

Certified: ____________________
Treasurer

Approved: ____________________
Mayor

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

____
Clerk

RESOLUTION J

CLOSE OF CONTRACT

Introduced by Councilperson:

Seconded by Councilperson

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Arnot Place Sanitary Sewer Repair** was constructed by **Montana Construction, 80 Contant Avenue, Lodi, NJ 07644** in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond for a period of two (2) years from ________. The said construction is hereby accepted and final payment in the amount of Forty Seven Thousand Three Hundred Twenty Dollars and Seventy One Cents ($47,320.71) is hereby approved.

This Resolution to take effect immediately.

Approved:

____
Mayor

CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, adopted the foregoing resolution ________________________.

____
Clerk

1702ND REGULAR MEETING OF MARCH 17, 2009

RESOLUTION # K

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 1st quarter 2009 in the amount of $2,525.27 was made by NRT Title Agency LLC for Charleen & Richard Martinelli for property taxes on Block 295 Lot 20 AKA 216 Tenth St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Charleen & Richard Martinelli and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $2,525.27 to Charleen & Richard Martinelli for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #L

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the **2008** LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the LOSAP certification is hereby authorized.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1701st MEETING, MARCH 17, 2009

RESOLUTION NO.: 0

WHEREAS, nine (9) bids were received by the Wood-Ridge Municipal Clerk on March 10, 2009 for Center Street resurfacing; 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 Center Street resurfacing be awarded to D & L Paving on its bid of $115,805.50.

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:

Smith Sondy Asphalt
DLS Contracting
English Paving
Covino & Sons
Cifelli & Son
Crossroad Construction Corp.
Jenicar Builders Contractors

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

AJM Contractors

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1702nd REGULAR MEETING MARCH 17, 2009

BOROUGH OF WOOD-RIDGE

ORDINANCE NO. #2009-5

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

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen and State of New Jersey that the following amendments be made to Chapter 42 of Borough of Wood-Ridge.

Section 1. Purpose.

The purpose of this article is to create the administrative mechanisms needed for the execution of the Borough of Wood-Ridge's responsibility to assist in the provision of affordable housing pursuant to the Fair Housing Act of 1985.

Section 2. Definitions.

As used in this article, the following terms shall have the meanings indicated:

MUNICIPAL HOUSING LIAISON – The employee charged by the governing body with the responsibility for oversight and administration of the affordable housing program for the Borough of Wood-Ridge.

ADMINISTRATIVE AGENT – The entity responsible for administering the affordability controls of some or all units in the affordable housing program for the Borough of Wood-Ridge to ensure that the restricted units under administration are affirmatively marketed and sold or rented, as applicable, only to low- and moderate-income households.

Section 3. Establishment of Municipal Housing Liaison position and compensation; powers and duties.

A. Establishment of position of Municipal Housing Liaison. There is hereby established the position of Municipal Housing Liaison for the Borough of Wood-Ridge.

B. Subject to the approval of the Council on Affordable Housing (COAH), the Municipal Housing Liaison shall be appointed by the Governing Body and may be a full or part time municipal employee.

C. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program the Borough of Wood-Ridge, including the following responsibilities which may not be contracted out, exclusive of item 6 which may be contracted out:

(1) Serving as the Borough of Wood-Ridge's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents, and interested households;

(2) Monitoring the status of all restricted units the Borough of Wood-Ridge's Fair Share Plan;

(3) Compiling, verifying, and submitting annual reports as required by COAH;

(4) Coordinating meetings with affordable housing providers and Administrative Agents, as applicable;

(5) Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by COAH;

(6) If applicable, serving as the Administrative Agent for some or all of the restricted units in the Borough of Wood-Ridge as described in F. below.

D. Subject to approval by COAH, the Borough of Wood-Ridge may contract with or authorize a consultant, authority, government or any agency charged by the Governing Body, which entity shall have the responsibility of administering the affordable housing program of the Borough of Wood-Ridge, except for those responsibilities which may not be contracted out pursuant to subsection C above. If the Borough of Wood-Ridge contracts with another entity to administer all or any part of the affordable housing program, including the affordability controls and Affirmative Marketing Plan, the Municipal Housing Liaison shall supervise the contracting Administrative Agent.

E. Compensation. Compensation shall be fixed by the Governing Body at the time of the appointment of the Municipal Housing Liaison.

F. Administrative powers and duties assigned to the Municipal Housing Liaison.

(1) Affirmative Marketing

(a) Conducting an outreach process to insure affirmative marketing of affordable housing units in accordance with the Affirmative Marketing Plan of the Borough of Wood-Ridge and the provisions of N.J.A.C. 5:80-26.15; and

(b) Providing counseling or contracting to provide counseling services to low and moderate income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

(2) Household Certification

(a) Soliciting, scheduling, conducting and following up on interviews with interested households;

(b) Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;

(c) Providing written notification to each applicant as to the determination of eligibility or non-eligibility;

(d) Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et. seq.;

(e) Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located; and

(f) Employing the random selection process as provided in the Affirmative Marketing Plan of the Borough of Wood-Ridge when referring households for certification to affordable units.

(3) Affordability Controls

(a) Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;

(b) Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;

(c) Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the appropriate county's register of deeds or county clerk's office after the termination of the affordability controls for each restricted unit;

(d) Communicating with lenders regarding foreclosures; and

(e) Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.

(4) Resale and rental

(a) Instituting and maintaining an effective means of communicating information between owners and the Administrative Agent regarding the availability of restricted units for resale or rental; and

(b) Instituting and maintaining an effective means of communicating information to low- and moderate-income households regarding the availability of restricted units for resale or re-rental.

(5) Processing request from unit owners

(a) Reviewing and approving requests from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership;

(b) Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the cost of central air conditioning systems; and

(c) Processing requests and making determinations on requests by owners of restricted units for hardship waivers.

(6) Enforcement

(a) Securing annually lists of all affordable housing units for which tax bills are mailed to absentee owners and notifying all such owners that they must either move back to their unit or sell it;

(b) Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;

(c) The posting annually in all rental properties, including two-family homes, of a notice as to the maximum permitted rent together with the telephone number of the Administrative Agent where complaints of excess rent can be made;

(d) Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;

(e) Establishing a program for diverting unlawful rent payments to the municipality's affordable housing trust fund or other appropriate municipal fund approved by the DCA;

(f) Creating and publishing a written operating manual, as approved by COAH, setting forth procedures for administering such affordability controls; and

(g) Providing annual reports to COAH as required.

(7) The Administrative Agent shall have authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.

Section 4. Severability.

If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

Section 5. Inconsistent Ordinances Repealed.

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 6. Effective Date.

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Adopted:

ATTEST: APPROVED:

____________________ ____________________

Diane Thornley
Borough Clerk

Paul A. Sarlo
Mayor

Introduction: March 17, 2009
Publication: March 26, 2009
2nd Reading: April ~~14, 2009~~ April 7th
Publication: April ~~23, 2009~~ April 16th