1704TH REGULAR MEETING, MAY 19, 2009

The 1704th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _______ PM on May 19, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson __________seconded by Councilperson___________ moved to suspend the regular order of business for:

Public Hearing on 2009 Municipal Budget
And
Presentation to Ronald Phillips Sr. for his 40 years of service as a volunteer firefighter.

Honoring Nicholas Sartori as Valedictorian and Ottaviana DeRuvo as Salutatorian

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

Resolution #AA

RESOLUTION TO READ BUDGET BY TITLE ONLY

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

WHEREAS, these two conditions have been met;

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

Motion: Councilperson ____________ seconded by Councilperson ______________ moved the adoption of the above resolution.

Discussion:

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

Mayor calls for a Hearing of Citizens on the 2009 Budget.

Mayor closes the Hearing of Citizens on the 2009 Budget.

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson ____________ seconded by Councilperson ______________ moved to resume regular order of business.

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

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Communications and correspondence received are identified as item **#1-#6** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From the Borough of Hamburg inviting the Wood-Ridge Fire Department to attend the 89th Sussex County Firemen's Annual Inspection Day and Parade on Saturday, October 3, 2009. Referred to all Council, filed.
2. From the Borough of Fair Lawn inviting the Mayor and Council to attend an Economic Resource Symposium on Wednesday, May 6, 2009 from 3:30 to 6:30 PM. Referred to all Council, filed.
3. From PIA congratulating the Borough as the recipient of a Safety Award presented by South Bergen Municipal Joint Insurance Fund in the amount of $1,000 for Reducing Lost Time Accident Frequency and $1,000 for 3rd Place for Overall Safety in the 2008 Safety Incentive Program. Referred to all Council, filed.
4. From Kimball Consulting advising they have contracted with Bergen County to conduct a 9-1-1 and dispatch center shared services feasibility study. Referred to all Council, filed.
5. From Dennis McNerney, County Executive advising applications are available for the 2009 funding of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund and the deadline for completed applications is Friday, July 31, 2009. Referred to all Council, filed.
6. From NJ Alliance for Action, Inc. inviting Mayor and Council to attend the Bergen County Alliance for Action Chapter meeting on June 5, 2009 at 8:15 AM at the Meadowlands Sports Complex (Race Track) Pegasus' Hambletonian Room, in East Rutherford.

PETITIONS: None

BIDS: None

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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.

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

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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 March 3, 2009
Regular Meeting of March 17, 2009

2. RESOLUTIONS: (Adoption of the following)

A. Payment of Bills
B. Proclaim June 2009 as Scleroderma Awareness Month
C. Proposed Settlement of a Tax Appeal filed on behalf of Cliff View Gardens-JNT Venture for years 2006, 2007 and 2008.
D. Refund of $1,505.59 to BAC Tax Services Corp. for overpayment of taxes for 2nd Quarter 2009 for Block 220, Lot 6, 65 Humboldt Street.
E. Refund of $1,628.59 to First American Tax Services Corp. (payable to Citimortgage) for overpayment of taxes for 2nd Quarter 2009 for Block 319, Lot 26, 290 Hillcrest Avenue.
F. Refund of $1,616.44 to Michael & Maja Gordon for overpayment of taxes for 2nd Quarter 2009 for Block 251, Lot 4.02, 144 Oak Street.
G. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of Moonachie.
H. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of East Rutherford.
I. Authorizing Mayor to sign contract for Shared Services of Pistol Range for the Borough of Little Ferry.
J. Authorizing Borough officers and employees to opt out of the State Health Benefits Program being contracted for by the Borough of Wood-Ridge for group health care services.

K. To adopt procedures regarding the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act.

L. Award of contract to New York SMSA, d/b/a Verizon Wireless for lease of real property at 99 Hackensack Street known as Block 242, Lot 9 for the placement of wireless telecommunications antennas and ancillary ground equipment and related facilities.

M. Award of contract to D & L Paving, Inc. based on their quote of $11,500.00 for concrete repairs to Innes Road.

N. LL Transfer + O. Purchase of Vibratory Roller

3. APPLICATIONS: None

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2009-6 (CAP BANK ORDINANCE)

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A.40A:4-45.14)

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 #2009-6

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-6

Motion: Councilperson __________ seconded by__________ moved the adoption of Ordinance #2009-6 on second and final reading.

Discussion:

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

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HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson __________ seconded by_______________ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on May 19, 2009 was duly adjourned at _____ PM

1704TH REGULAR MEETING, MAY 19, 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: 04/08/09 to 05/19/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
APITAL		CAPITAL CASH					
1598	05/19/09	00000130 MICHAEL NEGLIA					3694
09-00817	1	WRIDMUN08.012	1,282.50	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		9
09-00817	2	WRIDMUN08.013	3,115.72	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		10
09-00817	3	WRIDMUN09.010	964.36	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		11
09-00817	4	WRIDADM09.001	2,217.92	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12
09-00817	5	WRIDADM09.001	4,928.06	C-04-55-928-ANI Ord 06-09 Streets & Sidewalks	Budget		13
09-00817	6	WRIDADM09.001	2,957.50	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		14
			15,466.06				
1599	05/19/09	00000163 RAPID PUMP & METER CORP					3694
09-00609	1	INV#'S-76931R,76845R,76845R	3,146.89	C-04-55-929-ANI Ord 06-09 Sewer Impr	Budget		4
09-00609	2	INV#'S-76931R,76845R,76845R	5,985.19	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		5
			9,132.08				
1600	05/19/09	00000298 SUNSET RIDGE LANDSCAPING, INC.					3694
09-00568	1	INFIELD MIX TO SOFTBALL FIELD	1,474.46	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		2
1601	05/19/09	00000605 TREASURER, STATE OF N J					3694
09-00822	1	INV 090651970	5,658.68	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		15
1602	05/19/09	00000932 REGIONAL COMMUNICATIONS, INC.					3694
09-00715	1	INV 90758	2,675.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		7
1603	05/19/09	00001116 ROGUT MC CARTHY TROY LLC					3694
09-00589	1	JAN 09-MARCH 31, 09	3,672.37	C-04-55-941-ANI Donna Ricker Field Renovation	Budget		3
1604	05/19/09	00001332 NEW AGE AUTOMOTIVE, INC.					3694
09-00682	1	INV 21209,21264	7,025.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		6
09-00748	1	Inv#21262-2003 FORD EXPLORER	4,363.50	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		8
			11,388.50				

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
PO #	Item	Description						
1605	05/19/09	00002228 PINNACLE WIRELESS, INC.						3694
09-00360	1	INV 2357		2,561.65	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	52,028.80
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	52,028.80

CURRENT FUND   CURRENT CASH - CHECKING

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number / Ref Seq
51697	04/08/09	00000565 RUTHERFORD POST OFFICE					3650
09-00597	1	BULK #168 BOROUGH MAILING	600.00	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1
51698	04/09/09	00001976 FASTSIGNS					3651
09-00459	1	Invoice # 71-20855	545.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		1
51699	04/14/09	00001640 BERGEN COUNTY TECHNICAL SCHOOL				04/27/09 VOID	3655
09-00601	1	AHA CPR INST COURSE TUITION	175.00	9-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		1
51700	04/14/09	00001640 BERGEN COUNTY TECHNICAL SCHOOL				04/27/09 VOID	3656
09-00604	1	BOOK FEE CPR COURSE F. MATERIA	110.00	9-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		1
51701	04/15/09	00002248 NORTHERN NEW JERSEY BABE RUTH					3657
09-00485	1	2009 State Dues Babe Ruth	20.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
51702	04/15/09	00000810 RICHARD GENNARELLI					3658
09-00600	1	REIMBURSEMENT FOR INMATES	73.54	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1
51703	04/17/09	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					3659
09-00614	1	SHORTAGE PAYMENT INSURANCE	374.43	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		1
09-00614	2	SHORTAGE PAYMENT PENSION	4,205.81	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		2
			4,580.24				
51704	04/17/09	00000240 JOSEPH RUTIGLIANO, SR					3660
09-00674	1	POLICE STING 4/17/09	2,500.00	9-01-25-240-099 POLICE MISC EXP	Budget		1
51705	04/21/09	00001145 ACCURINT					3661
09-00156	2	INV 1260181-20090331,1260181-	90.00	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		1
51706	04/24/09	00000428 LEONE'S DELI					3663

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
09-00689 1 SECRETARY'S DAY LUNCH	118.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
;1707 04/27/09 00001145 ACCURINT				3664	
09-00701 1 BALANCE DUE FOR THE YEAR	450.00	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		1
51708 05/05/09 00001646 CAPITAL ACCOUNT				3667	
09-00722 1 NET JAN PAYROLL&APRIL TRANSFER	236,600.00	9-01-55-007-001 Due to General Capital	Budget		1
51709 05/08/09 00001646 CAPITAL ACCOUNT				3668	
09-00802 1 RECEIPT OF 2009 BAN	705,850.00	9-01-55-007-001 Due to General Capital	Budget		1
51854 05/14/09 00001646 CAPITAL ACCOUNT				3703	
09-00829 1 TO CLEAR INTERFUND 12/31/08	75,105.28	9-01-55-007-001 Due to General Capital	Budget		1
09-00829 2 PREMIUM ON BAN	15,276.00	9-01-55-007-001 Due to General Capital	Budget		2
	90,381.28				
51710 05/19/09 00000039 BARBIRE, PAUL ESQ.				3695	
09-00599 1 LEGAL SERV APRIL 2009	7,000.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		67
09-00605 1 LEGAL SERV MARCH 2009/MAY 2009	11,557.15	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		68
09-00803 1 APRIL 2009	8,977.34	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		221
	27,534.49				
51711 05/19/09 00000058 COLANERI BROTHERS				3695	
09-00725 1 INV#62492-PARTS	287.45	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		185
51712 05/19/09 00000060 UNITED WATER NEW JERSEY				3695	
09-00800 1 SEWER,PARKS, BLDG	80.88	9-01-31-445-099 WATER	Budget		219
51713 05/19/09 00000068 TREASURER, STATE OF NJ DCA				3695	
09-00806 1 nj constuction code 2009	100.00	9-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		224
51714 05/19/09 00000080 VERIZON				3695	
09-00787 1 verizon siren phone	40.96	9-01-31-440-099 TELEPHONE	Budget		213
51715 05/19/09 00000086 GENERAL CODE PUBLISHING CORP.				3695	
09-00696 1 INV. G0119162 - LAND USE	96.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		166

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq	Ref Number
PO #	Item	Description							
51716	05/19/09	00000090 PUBLIC SERVICE ELEC & GAS CO.							3695
09-00610	1	HOLIDAY LIGHTING		201.54	9-01-31-435-099 STREET LIGHTING	Budget		71	
09-00611	1	STREET LIGHTING APRIL 09		7,799.40	9-01-31-435-099 STREET LIGHTING	Budget		72	
09-00611	2	SEWER, STS, PARKS		7,239.40	9-01-31-430-099 ELECTRICITY	Budget		73	
09-00611	3	GAS		5,487.73	9-01-31-446-099 NATURAL GAS	Budget		74	
				20,728.07					
51717	05/19/09	00000091 HOMETOWN AUTO PARTS, INC.							3695
09-00629	1	INV# 728818		68.00	9-01-25-255-030 AID TO VOL FIRE MAT & SUPPLIES	Budget		88	
09-00728	1	INV#'S-727214,727441,727685,		1,137.50	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		187	
				1,205.50					
51718	05/19/09	00000095 VINDAN INC							3695
09-00460	1	INV. 16779		262.00	9-01-25-240-099 POLICE MISC EXP	Budget		34	
51719	05/19/09	00000100 AGL INHALATION THERAPY CO.							3695
09-00652	1	SHIPPING/DEL		9.72	9-01-25-260-099 VOL AMB MISC EXP	Budget		114	
51720	05/19/09	00000102 CLEAN ENTERPRISES SUPPLY INC							3695
09-00516	1	INV#53145-SUPPLIES		493.35	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		54	
51721	05/19/09	00000107 THE STATE CHEMICAL MFG. CORP							3695
09-00558	1	INV#-94062616-SUPPLIES		230.59	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		59	
51722	05/19/09	00000119 M G L PRINTING SOLUTIONS							3695
09-00719	1	5 TAX BINDERS		252.25	9-01-20-150-033 TAX ASSESS ADM BOOKS&PUBLICAT.	Budget		181	
51723	05/19/09	00000123 MINUTEMAN PRESS OF HAS. HGTS.							3695
09-00762	1	INV. 19345		79.75	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		211	
51724	05/19/09	00000130 MICHAEL NEGLIA							3695
09-00816	1	VENTRON SUPERFUND SITE PLAN		165.00	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		228	
51725	05/19/09	00000135 LERCH, VINCI & HIGGINS							3695
09-00683	1	INV 16941		500.00	9-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		147	
09-00683	2	INV 16940		2,526.25	9-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		148	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
	3,026.25				
51726 05/19/09 00000148 NJ ST LEAGUE OF MUNICIPALITIES				3695	
09-00587 1 PROF DELEOPMENT SEMINAR-JACKIE	75.00	9-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		61
51727 05/19/09 00000150 PIA				3695	
09-00815 1 US FIRE INS POLICY UCG1039A	231.12	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		227
51728 05/19/09 00000159 V E RALPH & SON INC				3695	
09-00651 1 FERNO HEAD IMMOBILIZER	166.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		112
09-00651 2 SCOOP STRETCHER EXL	646.57	9-01-25-260-099 VOL AMB MISC EXP	Budget		113
	812.57				
51729 05/19/09 00000163 RAPID PUMP & METER CORP				3695	
09-00741 1 INV#-77249R-APRIL INSPECTION	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		196
51730 05/19/09 00000177 B.C.U.A.				3695	
09-00591 1 INV0002494	19,913.70	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		62
09-00686 1 INV0002520	21,205.20	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		153
	41,118.90				
51731 05/19/09 00000187 STAN'S SPORT CENTER INC				3695	
09-00396 1 Invoice # 030523	648.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		22
09-00396 2 Invoice #030559	540.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		23
09-00396 3 Invoice #031659	294.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		24
09-00396 4 Invoice # 031791	1,091.50	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		25
09-00462 1 Invoice # 030530	320.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		36
09-00635 1 I #030528	5,031.15	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		94
09-00635 2 Inv. # 030586	788.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		95
09-00635 3 Inv # 030744	1,352.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		96
09-00635 4 Inv. # 030691	2,016.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		97
09-00656 1 Invoice # 031077	329.25	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		118
09-00753 1 Inv 031228	30.00	9-01-28-370-208	Budget		201

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
		PARKS & REC GIRLS SOFTBALL			
09-00753 2 Inv # 031062	56.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		202
09-00753 3 Inv # 031202	21.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		203
	-------------- 12,516.90				
51732 05/19/09 00000200 SIEGEL'S HARDWARE					3695
09-00491 1 Invoice 9123	60.06	9-01-28-370-099 PARKS & REC MISC EXP	Budget		43
09-00667 1 INV#9055,9052,9098,9123-PARTS	76.63	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		128
	-------------- 136.69				
51733 05/19/09 00000202 PAPER CLIPS					3695
09-00690 1 FINANCE/TAX REPORT COVERS	147.25	9-01-20-145-036 REVENUE ADM. OFFICE SUPPLIES	Budget		155
09-00693 1 INV. 026305 - PAPER	299.90	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		156
09-00693 2 INV. 026318 - CALCULATOR	99.98	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		157
09-00693 3 INV. 026385 - STAPLER	79.99	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		158
09-00693 4 INV. 026449I - VARIOUS	102.85	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		159
09-00693 5 INV. 026323I - INK	6.19	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		160
09-00693 6 INV. 026350 - TYPEWRITER	395.98	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		161
09-00693 7 INV. 026245I	8.47	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		162
	-------------- 1,140.61				
51734 05/19/09 00000214 CATHY CALABRO					3695
09-00709 1 REIMBURSEMENT FOR MILEAGE	298.35	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		173
51735 05/19/09 00000219 JAMES F. WHITE INC.					3695
09-00451 1 INV#22608-SUPPLIES	100.98	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		28
51736 05/19/09 00000220 WOOD-RIDGE INDEPENDENT, INC.					3695
09-00695 1 BORO ORD 2009-5 &6/2009 BUDGET	201.75	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		164
09-00695 2 PLANNING-NOT OF DEC 2009-1	7.50	9-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		165
09-00760 1 LEGAL ADS/BORO OFFICE	24.00	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		209
09-00797 1 Bd. Health Ordinance	35.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		216

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PO #	Item	Description						
09-00797	2		0.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget			217
09-00797	3		0.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget			218
			268.25					
51737	05/19/09	00000221 WOOD-RIDGE LIBRARY					3695	
09-00068	5	MAY ALLOTMENT	36,738.13	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			1
51738	05/19/09	00000242 KEVIN METCALFE					3695	
09-00827	1	RX REIMBURSEMENT	376.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget			231
51739	05/19/09	00000245 THOMAS FAIVRE					3695	
09-00687	1	REIMBURSEMENT OF RX	182.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget			154
51740	05/19/09	00000247 PAUL GOSCINSKI					3695	
09-00805	1	INV. 77007686	152.05	9-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget			223
51741	05/19/09	00000250 NOREEN PATORAY					3695	
09-00675	1	MUN CT 4/2 & 4/16/09	200.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget			135
51742	05/19/09	00000255 PETTY CASH					3695	
09-00676	1	MWD/SW ASSOCIATION 1/26 & 2/23	28.00	9-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget			136
09-00676	2	BASKETBALL NETS	19.23	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			137
09-00676	3	KEYS	12.78	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			138
09-00676	4	REGISTRARS MTGS	75.00	9-01-27-330-041 PUB HEALTH SVC CONF & MEETINGS	Budget			139
09-00676	5	SENIORS BINGO	37.12	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget			140
09-00676	6	MUN CT SEMINARS (3)	90.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget			141
09-00676	7	BC CLERKS MTGS & MILEAGE	54.12	9-01-20-120-041 MUN CLERK CONFERENCE&MEETING	Budget			142
			316.25					
51743	05/19/09	00000258 DENNIS BRUBAKER					3695	
09-00637	1	Instructors fee for 3/30/09	75.00	9-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget			99
51744	05/19/09	00000263 SHARON GRIMALDI					3695	
09-00500	1	SPECIAL DWI 3/23/09	175.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget			48

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51745	05/19/09	00000279 TILCON NY, INC.						3695
09-00731	1	INV#-1268573-INCOMING CONCRETE	175.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		189	
51746	05/19/09	00000280 TREASURER, SCHOOL FUNDS						3695
09-00111	12	MAY ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		6	
51747	05/19/09	00000291 P&G AUTO						3695
09-00648	1	INV#-414820,419533-PARTS	512.48	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		110	
09-00733	1	INV#645581-SUPPLIES,PARTS	709.26	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		191	
			1,221.74					
51748	05/19/09	00000293 GOLD TYPE BUSINESS MACHINES						3695
09-00624	1	Dell PC/17" monitor	1,154.00	9-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		84	
51749	05/19/09	00000297 NORTH JERSEY MEDIA GROUP INC						3695
09-00697	1	INV. 0002546520	215.90	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		167	
09-00823	1	AD 002570447	49.57	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		229	
			265.47					
51750	05/19/09	00000298 SUNSET RIDGE LANDSCAPING, INC.						3695
09-00636	1	Sunset Ridge Landscaping	1,474.46	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		98	
51751	05/19/09	00000306 FEDEX						3695
09-00634	1	Fed Ex charges clerk	47.66	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		93	
51752	05/19/09	00000313 DELTA PRODUCTS						3695
09-00453	1	INV#163345-TOOLS	529.27	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		30	
09-00509	1	INV#163346-TOOLS	201.53	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		49	
			730.80					
51753	05/19/09	00000320 HACKENSACK SUPPLY CO.						3695
09-00631	1	Cups for office -2exchanged	212.12	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		90	
51754	05/19/09	00000321 CARLSTADT REC BASKETBALL						3695
09-00492	1	SBTR Final ref fees 3/22/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		44	
51755	05/19/09	00000329 FOSTER AND CO., INC.						3695

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09-00641 1 INV#94552-SUPPLIES	399.95	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		103
09-00666 1 INV#-94357-SUPPLIES	333.21	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		127
	733.16				
51756 05/19/09 00000332 LOOSELEAF LAW PUBLICATIONS INC				3695	
09-00167 1 SUBSCRIBER #33914	35.80	9-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		14
51757 05/19/09 00000333 RONALD DARIO, ESQ.				3695	
09-00499 1 DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		47
51758 05/19/09 00000339 CERTIFIED SPEEDOMETER SER INC				3695	
09-00439 2 8850	288.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		26
51759 05/19/09 00000352 IMPRESSIVE PRINTING, INC.				3695	
09-00756 1 INV. 19738	89.50	9-01-25-240-023 POLICE PRINTING & BINDING	Budget		207
51760 05/19/09 00000359 CARL BRAUER				3695	
09-00828 1 RX REIMBURSEMENT	229.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		232
51761 05/19/09 00000369 MURPHY FIRE & SAFETY, INC.				3695	
09-00628 1 INV# 30392	1,399.24	9-01-25-256-099 PEOSHA	Budget		87
09-00663 1 INV# 30297	227.09	9-01-25-256-099 PEOSHA	Budget		125
	1,626.33				
51762 05/19/09 00000403 MATTHEW BENDER & CO INC				3695	
09-00642 1 LAW ENFORCEMENT HANDBOOK	139.00	9-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		104
51763 05/19/09 00000411 SENIOR CITIZENS GRP,WR,NJ,INC.				3695	
09-00713 1 REFRESHMENTS/ENTERTAINMENT	173.46	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget		176
51764 05/19/09 00000437 JOHN TERRERI				3695	
09-00593 1 BAND FOR MEMORIAL DAY	1,200.00	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		64
51765 05/19/09 00000442 JAN PROMOTIONS, INC.				3695	
09-00671 1 INV#11686-GREEN GROCERY TOTES	224.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		132
51766 05/19/09 00000445 APPRAISAL SYSTEMS, INC.				3695	
09-00613 1 INV WDR0002 AND BLK 328/13	6,000.00	9-01-20-150-099	Budget		76

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		TAX ASSESS ADM MISCELLANEOUS			
51767 05/19/09 00000459 VERIZON WIRELESS					3695
09-00668 1 INV. 1994385282	486.07	9-01-31-440-099 TELEPHONE	Budget	129	
09-00721 1 INV 2004781314	244.33	9-01-31-440-099 TELEPHONE	Budget	183	
	730.40				
51768 05/19/09 00000490 ANTHONY J. GENTILE					3695
09-00630 1 REIMBURSTMENT	81.95	9-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget	89	
51769 05/19/09 00000493 PAUL J. CLEMENTE					3695
09-00070 6 MAY CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	2	
51770 05/19/09 00000512 THOMAS H BISCHOFF, JR					3695
09-00616 1 march 2009czc inspec	140.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	78	
09-00807 1 czc inspections april 09	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	225	
	240.00				
51771 05/19/09 00000521 PHILIP ROMERO					3695
09-00658 1 Ref. Fees for Rec BB 3/14/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	120	
09-00826 1 Ref fees for 16 Sr BR Games	928.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget	230	
	1,048.00				
51772 05/19/09 00000536 EAGLE FIRE & SAFETY T/A					3695
09-00662 1 INV# 121516-B	1,175.00	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget	124	
51773 05/19/09 00000551 INST. FOR FORENSIC PSYCHOLOGY					3695
09-00471 1 INV# 2799	325.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	38	
09-00627 1 INV# 2585	325.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	86	
	650.00				
51774 05/19/09 00000560 NEXTEL COMMUNICATIONS					3695
09-00612 1 FEB-MARCH 2009	138.74	9-01-31-440-099 TELEPHONE	Budget	75	
09-00714 1 ACCT#806288399	78.17	9-01-31-440-099 TELEPHONE	Budget	177	
	216.91				

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51775 05/19/09 00000666 THE TERRE, CO.				3695
09-00556 1 INV#-78852	296.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	57
09-00640 1 INV#-78920-SUPPLIES	353.70	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	102
	649.70			
51776 05/19/09 00000682 JACKIE GOLDKLANG				3695
09-00788 1 Reim Sr Lunch B.J.s	61.87	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	214
09-00788 2 Reim Sr Lunch Stop and Shop	42.37	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	215
	104.24			
51777 05/19/09 00000703 MODERN HANDLING EQUIPMENT CO.				3695
09-00622 1 INV#340-48159-SUPPLIES	56.00	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	83
51778 05/19/09 00000717 HEIGHTS AUTOSHINE				3695
09-00106 5 3/1-3/31/09	134.00	9-01-25-240-099 POLICE MISC EXP	Budget	3
51779 05/19/09 00000722 SHERWIN-WILLIAMS				3695
09-00512 1 INV#9887-8-SUPPLIES	188.18	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	51
09-00670 1 INV#-6494-7,6495-4,6724-7	188.03	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	131
	376.21			
51780 05/19/09 00000761 AUTUMN GERENA				3695
09-00660 1 Ref Fees for Rec BB 3/14/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	122
51781 05/19/09 00000768 ROAD-RUNNER LOCK & KEY SHOP				3695
09-00455 1 INV#60222-KEYS	10.50	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	32
51782 05/19/09 00000776 AIRPORT TRUE VALUE HARDWARE				3695
09-00732 1 INV#'S-31629-SUPPLIES	32.13	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	190
51783 05/19/09 00000780 MODULAR SPACE CORPORATION				3695
09-00596 1 INV 104935756,104877049	457.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	66
09-00720 1 INV 104969479	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	182
	899.00			

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51784	05/19/09	00000808 JOHNNY ON THE SPOT INC						3695
09-00735	1	Invoice # 915747	160.40	9-01-28-370-099 PARKS & REC MISC EXP	Budget		193	
09-00739	1	Invoice #917342	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		195	
			326.40					
51785	05/19/09	00000814 BERGEN MUNIC EMPL BENEFIT FND						3695
09-00608	1	DENTAL DUE 5/1/2009	5,240.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		70	
51786	05/19/09	00000826 THE HOME DEPOT CREDIT SERVICES						3695
09-00727	1	INV#'S-9101015,6380038,7380179	1,108.80	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		186	
51787	05/19/09	00000852 NASSOR ELECTRICAL SUPPLY						3695
09-00617	1	INV#-114055,113640-PARTS	405.35	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		79	
51788	05/19/09	00000857 A & J TROPHY COMPANY						3695
09-00486	1	Invoice # 1980	750.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		42	
51789	05/19/09	00000881 GE CAPITAL CORPORATION						3695
09-00702	1	INV 51837310	305.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		170	
51790	05/19/09	00000889 INSTITUTE FOR PROFESSIONAL DEV						3695
09-00607	1	PUBLIC FINANCE ALERT SEMINAR	99.00	9-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		69	
51791	05/19/09	00000894 CABLEVISION						3695
09-00699	1	ACCT #07870-489086-01-9	239.80	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		169	
51792	05/19/09	00000921 CERTIFIED LABORATORIES						3695
09-00454	1	INV#481124,470194-SUPPLIES	1,189.82	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		31	
09-00744	1	INV#493385-SUPPLIES	717.07	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		197	
			1,906.89					
51793	05/19/09	00000932 REGIONAL COMMUNICATIONS, INC.						3695
09-00661	1	INV#91385 & 91387	689.10	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		123	
51794	05/19/09	00000933 OASIS WATER						3695
09-00672	1	INV#13233,12759-WATER	42.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		133	
09-00694	1	INV. #'S 13134,12855,12667	48.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		163	

ıeck # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
	90.00			
51795 05/19/09 00000934 CHEM TEC PEST CONTROL CORP				3695
09-00557 1 INV#-9250859,9250858,9250857	629.00	9-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	58
51796 05/19/09 00000960 EMILIA ROMAGNA				3695
09-00649 1 Invoice # 310842	618.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	111
09-00680 1 10 PIES 6 BOTTLES SODA PLATES/	125.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget	146
	743.00			
51797 05/19/09 00000983 NJ DIVISION OF FIRE SAFETY				3695
09-00745 1 ANNUAL LIFE HAZARD USE REG FEE	148.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	198
51798 05/19/09 00001016 SOUTH BERGEN BABE RUTH				3695
09-00461 1 2009 Babe Ruth Fees	400.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget	35
51799 05/19/09 00001037 MITCHELL HUMPHREY & CO				3695
09-00449 1 maintenance fee	2,275.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	27
51800 05/19/09 00001069 CAMPBELL SUPPLY CO				3695
09-00804 1 INV R0001004542:01	1,700.00	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget	222
51801 05/19/09 00001074 ALLIED OIL CO.				3695
09-00555 1 INV-810980,810981,822767,	4,085.67	9-01-31-460-099 GASOLINE	Budget	56
09-00620 1 INV#810433,808245-GAS	2,533.70	9-01-31-460-099 GASOLINE	Budget	82
09-00724 1 INV#'S-808246,808882,808883	5,988.58	9-01-31-460-099 GASOLINE	Budget	184
09-00749 1 INV#'S-805178,805179	1,834.11	9-01-31-460-099 GASOLINE	Budget	199
	14,442.06			
51802 05/19/09 00001086 SUBURBAN DISPOSAL, INC.				3695
09-00130 4 INV 3495 MARCH 2009	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	9
09-00130 5 APRIL 2009 INV 3540	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	10
	50,000.00			
51803 05/19/09 00001092 PLM CONSULTING, INC.				3695
09-00484 1 INV. PLM 11049	62.50	9-01-20-120-099	Budget	41

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PO #	Item	Description						
				MUN CLERK MISCELLANEOUS CHARGE				
51804	05/19/09	00001125 KIM GRIMALDI				3695		
09-00801	1	CT SESSION 5/7/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget			220
51805	05/19/09	00001191 D.S.P. PRODUCTS INC.				3695		
09-00644	1	INV#-8308-SUPPLIES	91.29	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget			106
09-00730	1	INV#8323-TOOLS	181.12	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget			188
			272.41					
51806	05/19/09	00001204 STAPLES CREDIT PLAN				3695		
09-00615	1	INV. 9442985001	274.99	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget			77
09-00811	1	OFFICE SUPPLIES	225.87	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget			226
			500.86					
51807	05/19/09	00001215 DESIGNS ADVANTAGE				3695		
09-00754	1	Invoice # 2705	1,268.70	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget			204
09-00754	2	Invoice # 2698	175.00	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget			205
			1,443.70					
51808	05/19/09	00001227 ONE CALL SYSTEMS, INC.				3695		
09-00320	1	INV#136128-MESSAGES	35.30	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			21
51809	05/19/09	00001254 CLIFFSIDE BODY CORP.				3695		
09-00664	1	INV#20470-REPAIR	1,725.00	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget			126
51810	05/19/09	00001260 CENTER FOR OCCUPATIONAL				3695		
09-00472	1	INV# 57391	272.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget			39
09-00473	1	INV# 55838	377.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget			40
			649.00					
51811	05/19/09	00001286 OUTSTANDING SERVICES, INC.				3695		
09-00517	1	INV#9542-FUEL SAMPLE&TREATMENT	219.90	9-01-31-460-099 GASOLINE	Budget			55
51812	05/19/09	00001296 PITNEY BOWES				3695		
09-00703	1	4254703-AP09	495.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget			171

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number / Ref Seq
51813 05/19/09 00001332 NEW AGE AUTOMOTIVE, INC.					3695
09-00107 4 inv 21288	294.00	9-01-25-240-099 POLICE MISC EXP	Budget		4
09-00107 5 INV 21311,21228,,21263,21308	2,055.30	9-01-25-240-099 POLICE MISC EXP	Budget		5
	2,349.30				
51814 05/19/09 00001354 UNITED MOTOR PARTS INC					3695
09-00736 1 INV#-608986,652176,650818-PART	590.67	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		194
51815 05/19/09 00001356 MES					3695
09-00466 1 INV. 00088478-SNV	1,142.00	9-01-25-240-099 POLICE MISC EXP	Budget		37
51816 05/19/09 00001422 DOM'S WEB HOSTING, LLC					3695
09-00657 1 Invoice # 2009-4B	75.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		119
09-00669 1 INV#2009-4a-SERVICE	75.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		130
09-00717 1 MAY MAINTENANCE	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		179
09-00734 1 Invoice # 2009-3C	99.96	9-01-28-370-099 PARKS & REC MISC EXP	Budget		192
09-00761 1 INV. 2009-4C	174.96	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		210
	824.92				
51817 05/19/09 00001432 NJDCA					3695
09-00639 1 STATE TRNG FEES MARCH 2009	903.00	9-01-55-004-001 DCA Training Fees to NJ	Budget		101
51818 05/19/09 00001454 THE STAR LEDGER					3695
09-00698 1 INV. I02851739 BID NOTICE	372.00	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		168
51819 05/19/09 00001579 GET A CAN, INC.					3695
09-00122 4 MARCH 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		7
09-00122 5 APRIL 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		8
	19,466.66				
51820 05/19/09 00001580 JACQUELINE SHARKEY					3695
09-00626 1 CTC LICENSE APPL FEE	50.00	9-01-20-145-044 REVENUE ADM PROFESS. ASSOC DUE	Budget		85
51821 05/19/09 00001635 METTEL					3695
09-00595 1 APRIL 0100416984-000-7 & LATE	2,385.53	9-01-31-440-099	Budget		65

heck # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
		TELEPHONE			
09-00718 1 INV 01000416984-000-7	2,366.37	9-01-31-440-099 TELEPHONE	Budget		180
	------------- 4,751.90				
51822 05/19/09 00001654 THE STANDARD INSURANCE CO					3695
09-00677 1 APRIL 2009	505.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		143
51823 05/19/09 00001663 MINT PRINTING					3695
09-00684 1 INV 13279,13233	870.89	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		149
51824 05/19/09 00001716 HORIZON BLUE CROSS BLUE SHIELD					3695
09-00685 1 TRADITIONAL	12,502.28	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		150
09-00685 2 RETIREES	28,593.23	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		151
09-00685 3 DIRECT ACCESS	61,063.13	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		152
	------------- 102,158.64				
51825 05/19/09 00001741 PARDO'S TRUCK SERVICE					3695
09-00618 1 INV#'S-40986,40886,40337,	433.62	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		80
51826 05/19/09 00001766 INTER CITY TIRE					3695
09-00514 1 INV#43125,43170-PARTS, SERVICE	4,164.85	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		53
09-00559 1 INV#-41804	923.40	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		60
	------------- 5,088.25				
51827 05/19/09 00001829 ULINE					3695
09-00134 1 NUMBERS KIT	89.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		11
09-00134 2 FRT, HANDLING, SHIPPING	13.60	9-01-25-260-099 VOL AMB MISC EXP	Budget		12
09-00282 1 96X18X84 SHELVING	222.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		15
09-00282 2 ADD'L SHELVES FOR H-1538	210.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		16
09-00282 3 72X18X84 SHELVING	183.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		17
09-00282 4 ADD'L SHELVES FOR H-1537	159.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		18
09-00282 5 CARDBBOARD SHELVE BINS	125.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		19
09-00282 6 FRT/HANDLING	96.35	9-01-25-260-099 VOL AMB MISC EXP	Budget		20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	Contract	Ref Seq
PO #	Item	Description						
			1,097.95					
51828	05/19/09	00001830 EMERGENCY MED PRODUCTS				3695		
09-00653	1	ADC B/P CUFFS	217.50	9-01-25-260-099 VOL AMB MISC EXP	Budget			115
09-00653	2	STRETCHER STRAPS	140.69	9-01-25-260-099 VOL AMB MISC EXP	Budget			116
			358.19					
51829	05/19/09	00001843 GATES FLAG & BANNER CO.				3695		
09-00647	1	INV#9390202-flags	171.80	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			109
09-00710	1	4X6 FLAGS	150.62	9-01-30-420-099 CELEBRATION OF EVENTS	Budget			174
			322.42					
51830	05/19/09	00001857 RITA'S				3695		
09-00632	1	Spring Egg Hunt	75.00	9-01-28-370-224 PARKS & REC REC OTHER	Budget			91
51831	05/19/09	00001858 A.F.A. TEAM SPORTS				3695		
09-00493	1	Invoice # 1947	738.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget			45
09-00493	2	Invoice # 1943	1,215.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget			46
			1,953.00					
51832	05/19/09	00001913 RACHLES/MICHELES				3695		
09-00619	1	INV#-90350,89633-DIESEL	3,883.40	9-01-31-460-099 GASOLINE	Budget			81
09-00750	1	INV#91103-DIESEL	1,648.39	9-01-31-460-099 GASOLINE	Budget			200
			5,531.79					
51833	05/19/09	00001951 BERGEN COUNTY MUN JUDGE ASSOC.				3695		
09-00678	1	2009 MEMBERSHIP JUDGE DUES	75.00	9-01-43-490-044 MUN COURT PORF ASSOC DUES	Budget			144
51834	05/19/09	00002055 STRYKER, TAMS & DILL LLP				3695		
09-00716	1	INV 100820	501.75	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget			178
09-00763	1	INV. 100819	509.75	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget			212
			1,011.50					
51835	05/19/09	00002079 EZIO ALTAMURA				3695		
09-00633	1	Reim for Track and Field	30.00	9-01-28-370-234	Budget			92

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
				PARKS & REC TRACK & FIELD				
09-00758	1	Invoice 919948-00	123.42	9-01-28-370-234	Budget		208	
				PARKS & REC TRACK & FIELD				

			153.42					
51836	05/19/09	00002105 NEW JERSEY YOUTH SPORTS ALLIAN						3695
09-00638	1	Coaches Certification 3/30/09	95.00	9-01-28-370-201	Budget		100	
				PARKS & REC COACHES CERT				
51837	05/19/09	00002151 MUNICIPAL CAPITAL CORPORATION						3695
09-00592	1	CONTRACT PMT 8 OF 60	539.00	9-01-20-100-099	Budget		63	
				GENERAL ADM MISCELLANEOUS				
09-00711	1	9 & 10 OF 60 3052	1,078.00	9-01-20-100-099	Budget		175	
				GENERAL ADM MISCELLANEOUS				

			1,617.00					
51838	05/19/09	00002161 AVESIS THIRD PARTY ADMIN, INC						3695
09-00708	1	9052787-IN MAY 09	637.50	9-01-23-220-099	Budget		172	
				EMPLOYEES GROUP INS MISC EXP				
51839	05/19/09	00002168 MIKE DALESSIO						3695
09-00654	1	Electrical inspect for April	30.00	9-01-22-198-012	Budget		233	
				ELECTRICAL INSPECTOR PART TIME				
51840	05/19/09	00002169 ED FREY						3695
09-00655	1	Plumbing inspect for April	60.00	9-01-22-197-012	Budget		117	
				PLUMBING INSPECTOR PART TIME				
51841	05/19/09	00002173 UNITED ELEVATOR OF NJ, LLC						3695
09-00511	1	INV#17732-SERVICE	150.00	9-01-26-310-120	Budget		50	
				BLDG & GROUNDS ELEV MAINT				
09-00646	1	INV#-17814-ANNUAL TEST	435.00	9-01-26-310-120	Budget		108	
				BLDG & GROUNDS ELEV MAINT				
09-00673	1	INV#17847-SERVICE	150.00	9-01-26-310-120	Budget		134	
				BLDG & GROUNDS ELEV MAINT				

			735.00					
51842	05/19/09	00002222 PLATINUM CAR CENTER LLC						3695
09-00513	1	INV#53324-PARTS	238.11	9-01-26-315-034	Budget		52	
				VEHICLE MAINT MOTOR VEH PARTS				
51843	05/19/09	00002228 PINNACLE WIRELESS, INC.						3695
09-00643	1	ORDER #19943	312.50	9-01-25-240-115	Budget		105	
				POLICE MAINT OF RADIOS				
51844	05/19/09	00002231 SADIA RAZA						3695
09-00137	1	Refund - Too Young to Play GSB	50.00	9-01-28-370-208	Budget		13	
				PARKS & REC GIRLS SOFTBALL				
51845	05/19/09	00002243 COLORGRAPHICS						3695

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
09-00457 1 Invoice # 0913	50.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		33
51846 05/19/09 00002245 CIRCLE JANITORIAL SUPPIES					3695
09-00452 1 INV#102841-SUPPLIES	372.17	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		29
51847 05/19/09 00002250 TETERBORO CHRYSLER					3695
09-00645 1 INV#-159642-1-PARTS	306.38	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		107
51848 05/19/09 00002251 BASILES PIZZA					3695
09-00679 1 10 PIES 6 BOTTLES SODA	160.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget		145
51849 05/19/09 00002253 ED CHORBAJIAN					3695
09-00659 1 Ref Fees for Rec BB 3/14/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		121
51850 05/19/09 00002256 KK TROPHY MART					3695
09-00755 1 Invoice #13557	968.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		206
51851 05/19/09 00000894 CABLEVISION					3696
09-00700 1 ACCT# 07870-933766-01-8	222.54	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		1
51852 05/19/09 00000280 TREASURER, SCHOOL FUNDS					3697
09-00111 11 MAY ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
51853 05/19/09 00000280 TREASURER, SCHOOL FUNDS					3698
09-00111 13 MAY ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	156	2	285.00	2,350,466.99
Direct Deposit:	0	0	0.00	0.00
Total:	156	2	285.00	2,350,466.99

ESCROW RANGE ESCROW PISTOL RANGE

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
1056 05/19/09 00001697 SANFORD LEVINE & SONS					3700
09-00594 1 FOL SPEC CTN CTR GLUE 250 QTY	1,342.90	E-03-56-880-001 PISTOL RANGE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,342.90
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,342.90

ieck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
:N ESCROW GENERAL ESCROW					
1015 05/19/09 00000860 PAT SLOAN					3702
09-00590 1 FUNERAL ARRANGEMENT	85.55	E-03-56-874-001 HISTORICAL COMMITTEE	Budget		1

iecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	85.55
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	85.55

ieck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
AND USE ESCROW PLANNING & ZONING BD ESCROW					
1068 05/19/09 00000956 KENNETH NELSON, PLANNING					3669
09-00691 1 ESCROW PLANNING BOARD 2009-3	264.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
09-00692 1 ESCROW PLANNING BOARD 2009-3	561.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
	825.00				
1069 05/19/09 00002055 STRYKER, TAMS & DILL LLP					3669
09-00764 1 INV. 100819 - ABACI	484.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-00764 2 INV. 100819 - DAY CARE	638.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
09-00764 3 INV. 100819 - VALLEY NAT'L	737.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
09-00764 4 INV. 100819 - GOLDEN OPPT.	88.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		6
	1,947.00				

:hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	2,772.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	2,772.00

ieck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
›OLICE ESCROW POLICE ESCROW					
1057 05/19/09 00001971 NJ JUVENILE OFFICERS' ASSOC					3701
09-00712 1 CONFRENCE REGISTRATION MAY 14,	125.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		1

:hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	125.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	125.00

ıeck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
JBLIC ASST PUBLIC ASSISSTANCE II				
626 05/19/09 00001838 CASE #290697				3670
09-00765 1 GRANT 4-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
627 05/19/09 00000884 CASE#184378				3671
09-00766 1 TRANSPORTATION 4-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
628 05/19/09 00002225 CASE#343584				3672
09-00767 1 TRANSPORTATION 4-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
629 05/19/09 00001078 CASE# 208783				3673
09-00768 1 TRANSPORTATION 4-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
630 05/19/09 00001207 CASE# 345846				3674
09-00769 1 TRANSPORTATION 4-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
631 05/19/09 00001768 CASE#278281				3675
09-00770 1 TRANSPORTATION 4-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
632 05/19/09 00002246 CASE #351970				3676
09-00771 1 GRANT 4-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
633 05/19/09 00001207 CASE# 345846				3677
09-00772 1 GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
634 05/19/09 00002225 CASE#343584				3678
09-00773 1 GRANT TRA 4-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
635 05/19/09 00001838 CASE #290697				3679
09-00774 1 GRANT TRA 4-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
636 05/19/09 00001768 CASE#278281				3680
09-00775 1 GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
637 05/19/09 00001636 CASE #262481				3681
09-00776 1 GRANT 4-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
638 05/19/09 00001957 CASE #249747				3682
09-00777 1 GRANT 4-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
639 05/19/09 00001406 CASE #242310					3683
09-00778 1 GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
640 05/19/09 00001078 CASE# 208783					3684
09-00779 1 GRANT 4-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
641 05/19/09 00000884 CASE#184378					3685
09-00780 1 GRANT 4-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
642 05/19/09 00001887 CASE #174746					3686
09-00781 1 GRANT 4-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
643 05/19/09 00000577 CASE# 144084					3687
09-00782 1 GRANT 4-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
644 05/19/09 00002225 CASE#343584					3688
09-00783 1 RENT TRA 4-1-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
645 05/19/09 00001838 CASE #290697					3689
09-00784 1 RENT TRA 4-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	4,183.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	0.00	4,183.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
1031 05/19/09 00000283 STATE OF NEW JERSEY					3692
09-00704 1 EIN: 0-226-002-421/000-00 QTR	198.78	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	198.78
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	198.78

VOID

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
581 04/14/09 00000322 PAYROLL AGENCY ACCT #2				04/14/09 VOID	3653
09-00603 1 A & E	910.16	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00603 2 TAX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2

heck # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
09-00603	3	REVENUE ADMIN.	1,198.44	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00603	4	MUNICIPAL CLERK	3,596.79	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00603	5	BOARD OF HEALTH	447.20	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00603	6	POLICE/TRAFFIC GUARDS	37,813.37	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00603	7	POLICE O/T	2,403.99	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00603	8	STREETS	10,012.20	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00603	9	STREETS O/T	191.21	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00603	10	MECHANIC	2,007.45	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00603	11	MECHANIC O/T	34.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00603	12	MUNICIPAL COURT	1,042.66	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00603	13	ADMIN. PUBLIC ASSIST.	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00603	14	ELECTRICAL INSPECTOR	87.71	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00603	15	CONSTRUCTION CODE OFFICIAL	1,354.95	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00603	16	FINANCE ADMIN.	1,110.08	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00603	17	UNIFORM FIRE SAFETY	124.72	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00603	18	RECREATION	569.94	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00603	19	FICA EMPLOYER	5,178.45	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00603	20	MEDICARE EMPLOYER	2,685.23	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			70,960.46				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	1	70,960.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	70,960.46	0.00

'ESMONT WESMONT STATION

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
1071 05/19/09 00000130 MICHAEL NEGLIA						3693	
09-00818	1	WRIDSPL04.013 WESMONT DEVELOP	690.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
1072 05/19/09 00002055 STRYKER, TAMS & DILL LLP						3693	
09-00821	1	INV 100819	924.00	E-03-56-940-001	Budget		2

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number / Ref Seq
						WESMONT DEVELOPMENT			
1073	05/19/09	00000956 KENNETH NELSON, PLANNING							3699
		09-00598	1	PLANNING SERV HSING PLAN/COAH	2,178.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1

hecking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	3,792.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	3,792.00

IRE TRANSFERS WIRE TRANSFERS

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
580	04/13/09	00000323 PAYROLL ACCOUNT #2							3652
		09-00602	1	A & E	1,780.86	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
		09-00602	2	TAX ASSESSOR	534.45	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
		09-00602	3	TAX COLLECTOR	1,640.72	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
		09-00602	4	MUNICIPAL CLERK	6,611.70	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
		09-00602	5	BOARD OF HEALTH	570.03	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
		09-00602	6	POLICE/TRAFFIC GUARDS	72,432.03	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
		09-00602	7	POLICE O/T	16,990.05	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
		09-00602	8	STREETS	18,099.70	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
		09-00602	9	STREETS O/T	1,425.10	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
		09-00602	10	MECHANIC	4,120.86	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
		09-00602	11	MECHANIC O/T	352.97	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
		09-00602	12	MUNICIPAL COURT	2,181.41	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
		09-00602	13	ADMIN. PUBLIC ASSIST.	238.26	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
		09-00602	14	ELECTRICAL INSPECTOR	328.96	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
		09-00602	15	CONSTRUCTION CODE OFFICIAL	3,456.57	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
		09-00602	16	FINANCE ADMIN.	1,638.23	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
		09-00602	17	UNIFORM FIRE SAFETY	291.95	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
		09-00602	18	RECREATION	1,345.92	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
					134,039.77				

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
581 04/14/09 00000322 PAYROLL AGENCY ACCT #2				3654
09-00603 1 A & E	910.16	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-00603 2 TAX ASSESSOR	148.88	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
09-00603 3 REVENUE ADMIN.	1,198.44	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
09-00603 4 MUNICIPAL CLERK	3,596.79	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
09-00603 5 BOARD OF HEALTH	447.20	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	5
09-00603 6 POLICE/TRAFFIC GUARDS	37,813.37	9-01-25-240-011 POLICE S&W FULL TIME	Budget	6
09-00603 7 POLICE O/T	2,403.99	9-01-25-240-014 POLICE S&W OVERTIME	Budget	7
09-00603 8 STREETS	10,012.20	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	8
09-00603 9 STREETS O/T	191.21	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	9
09-00603 10 MECHANIC	2,007.45	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	10
09-00603 11 MECHANIC O/T	34.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	11
09-00603 12 MUNICIPAL COURT	1,042.66	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	12
09-00603 13 ADMIN. PUBLIC ASSIST.	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	13
09-00603 14 ELECTRICAL INSPECTOR	87.71	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	14
09-00603 15 CONSTRUCTION CODE OFFICIAL	1,354.95	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	15
09-00603 16 FINANCE ADMIN.	1,110.08	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	16
09-00603 17 UNIFORM FIRE SAFETY	124.72	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	17
09-00603 18 RECREATION	569.94	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget	18
09-00603 19 FICA EMPLOYER	5,178.45	9-01-36-472-099 SOCIAL SECURITY	Budget	19
09-00603 20 MEDICARE EMPLOYER	2,685.23	9-01-36-472-099 SOCIAL SECURITY	Budget	20
	70,960.47			
582 04/23/09 00001646 CAPITAL ACCOUNT				3662
09-00688 1 TRANSFER FROM CURRENT TO COVER	16,000.00	9-01-55-007-001 Due to General Capital	Budget	1
583 04/28/09 00000322 PAYROLL AGENCY ACCT #2				3665
09-00705 1 A & E	910.59	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-00705 2 TAX ASSESSOR	148.87	9-01-20-150-012	Budget	2

heck # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
				TAX ASSESSMENT ADM PART TIME			
09-00705	3	REVENUE ADMIN.	1,198.81	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00705	4	MUNICIPAL CLERK	3,816.57	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00705	5	BOARD OF HEALTH	447.21	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00705	6	POLICE/TRAFFIC GUARDS	37,753.35	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-00705	7	POLICE O/T	3,442.15	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00705	8	STREETS	10,011.51	9-01-26-290-011	Budget		20
				STREETS & ROAD MAINT S&W FT			
09-00705	9	STREETS O/T	161.90	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-00705	10	MECHANIC	2,009.92	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-00705	11	MECHANIC O/T	61.05	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-00705	12	MUNICIPAL COURT`	1,044.51	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-00705	13	ADMIN. PUBLIC ASSIST.	42.03	9-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
09-00705	14	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-00705	15	CONSTRUCTION CODE OFFICIAL	1,352.19	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-00705	16	FINANCE ADMIN.	1,116.67	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-00705	17	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-00705	18	RECREATION	328.99	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-00705	19	FICA EMPLOYER	5,203.70	9-01-36-472-099	Budget		18
				SOCIAL SECURITY			
09-00705	20	MEDICARE EMPLOYER	2,786.28	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			

			72,048.77				
584 04/28/09 00000323 PAYROLL ACCOUNT #2						3666	
09-00706	1	A & E	1,780.43	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-00706	2	TAX ASSESSOR	534.46	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-00706	3	TAX COLLECTOR	1,640.35	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00706	4	MUNICIPAL CLERK	6,456.24	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00706	5	BOARD OF HEALTH	570.02	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00706	6	POICE/TRAFFIC GUARDS	72,438.45	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
09-00706	7	POLICE O/T	22,681.72	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00706	8	STREETS	17,925.15	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		17
09-00706	9	STREETS O/T	1,569.06	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
09-00706	10	MECHANIC	4,118.39	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		18
09-00706	11	MECHANIC O/T	596.61	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		9
09-00706	12	MUNICIPAL COURT	2,179.56	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
09-00706	13	ADMIN. PUBLIC ASSIST.	238.28	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
09-00706	14	ELECTRICAL INSPECTOR	328.94	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
09-00706	15	CONSTRUCTION CODE OFFICIAL	3,417.76	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
09-00706	16	FINANCE ADMIN.	1,631.64	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
09-00706	17	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
09-00706	18	RECREATION	1,586.87	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			139,985.86				
585 05/12/09 00000323 PAYROLL ACCOUNT #2							3690
09-00813	1	A&E	1,780.85	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00813	2	TAX ASSESSOR	534.46	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00813	3	TAX COLLECTOR	1,640.71	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00813	4	MUN CLERK	6,245.09	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00813	5	BD OF HEALTH	570.02	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00813	6	POLICE/TRAFFIC GUARDS	71,986.13	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00813	7	POLICE OT	19,620.95	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00813	8	STREETS	18,124.50	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		18
09-00813	9	STREETS OT	2,471.90	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
09-00813	10	MECHANIC	4,135.10	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
09-00813	11	MECHANIC OT	354.96	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
09-00813	12	MUN CT	2,181.43	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
09-00813	13	PUBLIC ASSIST	238.27	9-01-27-345-012	Budget		12

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Seq	Ref Number
				ADMIN PUB ASSIST S&W PART TIME					
09-00813	14	ELEC INSP	328.95	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget			13	
09-00813	15	CCO	3,381.48	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget			14	
09-00813	16	FINANCE ADMIN	1,633.85	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget			15	
09-00813	17	UNIFORM FIRE SAFETY	291.94	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget			16	
09-00813	18	RECREATION	1,587.19	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget			17	
			137,107.78						
586	05/12/09	00000322 PAYROLL AGENCY ACCT #2							3691
09-00814	1	A&E	910.17	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget			1	
09-00814	2	TX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget			2	
09-00814	3	REV ADMIN	1,198.45	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget			3	
09-00814	4	MUN CLERK	3,527.32	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget			4	
09-00814	5	BD OF HEALTH	447.21	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget			5	
09-00814	6	POLICE/ TRAFFIC GUARDS	37,955.31	9-01-25-240-011 POLICE S&W FULL TIME	Budget			6	
09-00814	7	POLICE OT	2,895.33	9-01-25-240-014 POLICE S&W OVERTIME	Budget			7	
09-00814	8	STREETS	9,968.44	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget			8	
09-00814	9	STREETS OT	385.65	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget			9	
09-00814	10	MECHANIC	1,993.21	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget			10	
09-00814	11	MECHANIC OT	33.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget			11	
09-00814	12	MUN CT	1,042.64	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget			12	
09-00814	13	PUB ASSIST	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget			13	
09-00814	14	ELEC INSP	87.72	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget			14	
09-00814	15	CCO	1,346.89	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget			15	
09-00814	16	FINANCE ADMIN	1,114.46	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget			16	
09-00814	17	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget			17	
09-00814	18	RECREATION	328.67	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget			18	
09-00814	19	FICA	5,191.64	9-01-36-472-099 SOCIAL SECURITY	Budget			19	

heck # Check Date Vendor PO # Item Description			Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
09-00814	20	MEDICARE	2,713.58	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			71,455.33				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	641,597.98
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	641,597.98

eport Totals	Paid	Void	Amount Void	Amount Paid
Checks:	200	3	71,245.46	3,056,593.00
Direct Deposit:	0	0	0.00	0.00
Total:	200	3	71,245.46	3,056,593.00

und Description	Fund	Budget Total	Revenue Total
URRENT FUND	9-01	2,992,064.97	0.00
	C-04	52,028.80	0.00
	E-03	8,117.45	0.00
	P-12	4,183.00	0.00
	U-14	198.78	0.00
Total Of All Funds:		3,056,593.00	0.00

1704TH REGULAR MEETING, MAY 19, 2009

Resolution #B

SCLERODERMA AWARENESS MONTH 2009

PROCLAMATION

WHEREAS Scleroderma is a chronic, degenerative autoimmune disease that predominantly affects women in the prime of their lives, but impacts children and men as well; and

WHEREAS Autoimmune diseases including Scleroderma are one of the top four causes of disability of women over fifteen and under age sixty-five; and

WHEREAS It can take three or more years for an individual to be diagnosed and receive appropriate treatment, leading to higher medical costs and government spending; and

WHEREAS There is more hope for those with Scleroderma to live a normal life today than there was five years ago due to the development of medications and ongoing clinical trials; and

WHEREAS The month of June has been designated National Scleroderma Awareness Month, with patient education, patient support and research the three-fold mission of the Scleroderma Foundation, Tri-State Chapter (covering New York, New Jersey and Connecticut);

NOW, THEREFORE BE IT RESOLVED that I, Mayor Paul Sarlo do hereby proclaim June, 2009 as **SCLERODERMA AWARENESS MONTH** in the (Insert your Municipality Name), and urge all employees and residents to participate in our municipality's effort to become better educated on the subject of Scleroderma.

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1704th MEETING, MAY 19, 2009

RESOLUTION NO.: C

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 Cliff View Gardens- JNT Venture under Docket Nos.: 003600-2006, 003256-2007 and 002864-2008 for the years 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

<u>1704TH REGULAR MEETING OF MAY 19, 2009</u>

RESOLUTION # D

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 2ND quarter 2009 in the amount of $1,505.59 was made by BAC Tax Services Corp. (Formerly Countrywide Tax Service) for John Orth for property taxes on Block 220 Lot 6 AKA 65 Humboldt St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to BAC Tax Services Corp. and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,505.59 to BAC Tax Services Corp. 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

1704TH REGULAR MEETING OF MAY 19, 2009

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 2^{ND} quarter 2009 in the amount of $1,628.59 was made by First American Tax Services Corp. for Brian Kelly for property taxes on Block 319 Lot 26 AKA 290 Hillcrest Ave.,

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,628.59 to First American Tax Services Corp. (payable to Citimortgage) 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

1704TH REGULAR MEETING OF MAY 19, 2009

RESOLUTION # F

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 2ND quarter 2009 in the amount of $1,616.44 was made by Wells Fargo Home Mortgage for Michael & Maja Gordon for property taxes on Block 251 Lot 4.02 AKA 144 Oak St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Michael & Maja Gordon and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,616.44 to Michael & Maja Gordon 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

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: G

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and Moonachie desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Moonachie for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey 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 the Borough of Moonachie.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: H

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and East Rutherford desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of East Rutherford for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey 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 the Borough of East Rutherford.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: I

WHEREAS, N.J.S.A. 40A:65-2 et seq. authorizes contracting units to enter into Shared Service Agreements: and

WHEREAS, the Boroughs of Wood-Ridge and Little Ferry desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Borough of Little Ferry for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey 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 the Borough of Little Ferry.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2, et seq. as well as any other pertinent inter-local governmental statutes appertaining thereto.

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

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

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: J

WHEREAS, the Borough of Wood-Ridge has elected to contract for group health care services with health insurance corporations holding certificates of authority under the laws of the State of New Jersey and/or the State Health Benefits Program: and

WHEREAS, the Borough provides uniform coverage under any such contract for Borough officials and full-time employees and their immediate dependents, and

WHEREAS, the Borough may procure and pay all or any part of the cost of insurance policies that may provide benefits for hospitalization ,surgical care, major medical care, dental care, eye care, medical care, prescription drugs, life insurance or any combination of the foregoing; and

WHEREAS, any Borough officer or employee may refuse to accept the insurance coverage without affecting the availability of such insurance coverage to other Borough officers and employees.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, by this resolution agree to a policy authorizing an officer or employee to receive a cash payment in lieu of a benefit otherwise offered to Borough officers or employees, but only if the cash payment does not exceed fifty (50%) percent of the cost of premiums or payments that otherwise would be paid by the Borough for benefits for the officer or employee under an offered plan.

BE IT FURTHER RESOLVED, that no cash payment in lieu of a benefit shall be made unless the officer or employee signs a statement affirming that the officer or employee is covered under another health insurance/health care policy, and setting forth the name of the employer, if any, that sponsors that coverage, the name of the carrier that provides the coverage, and identifying number of the applicable policy.

ATTEST:

Paul Sarlo
Mayor

Diane Thornley
Borough Clerk

1704^TH REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: K

WHEREAS, it is the policy of the Borough of Wood-Ridge to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Governing Body has determined that certain procedures need to be established to accomplish this policy.

NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, that:

Section 1: No official, employee, appointee or volunteer of the Borough of Wood-Ridge by whatever title known, or any entity that is in any way a part of the Borough of Wood-Ridge shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Wood-Ridge's business or using the facilities or property of the Borough of Wood-Ridge.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Wood-Ridge to provide services that otherwise could be performed by the Borough of Wood-Ridge.

Section 3: Discrimination, harassment and civil rights shall be defined for purposed of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Wood-Ridge as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Wood-Ridge. This communication shall include a statement form the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Wood-Ridge's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of Wood-Ridge in order for the public to be made aware of this policy and the Borough of Wood-Ridge's commitment to the implementation and enforcement of this policy.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1702nd MEETING, MAY 19, 2009

RESOLUTION NO.: L

WHEREAS, three (3) bids were received by the Wood-Ridge Municipal Clerk on March 24, 2009 for the lease of real property known as Block 242, Lot 9 and more commonly known as 99 Hackensack Street for the placement of wireless telecommunications antennas and ancillary ground equipment and related facilities; and

WHEREAS, the Borough Council has reviewed the recommendations made by the, Borough Administrator, Borough Engineer, and Borough Attorney on said bid; 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 lease for real property known as Block 242, Lot 9 and more commonly known as 99 Hackensack Street for the placement of wireless telecommunications antennas and ancillary ground equipment and related facilities be awarded to New York SMSA, d/b/a Verizon Wireless, 141 Industrial Parkway, Branchburg, NJ 08876 on its bid of $36,000.00 per year.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the lease 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:

New Cingular Wireless, PCS, LLC d/b/a AT & T Mobility

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

T-Mobile, Omnipoint Communications, Inc.

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1704th REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: M

WHEREAS, there is a need for concrete road repairs to Innes Road; and

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

WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on May 14, 2009; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, 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 Innes Road concrete repairs is awarded to D & L Paving, Inc., P.O. Box 507, Nutley, New Jersey 07110 on their quote of $11,500.00.

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

Resolution #N

WHEREAS, an application has been filed for a person to person transfer of a Plenary Retail Consumption License Number **0269-33-009-006,** heretofore issued to **Wood-Ridge Inn Inc.** ,for premises located at **191 Valley Boulevard, Wood-Ridge, New Jersey**;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge does hereby approve, effective May 19, 2009 the transfer of the aforesaid Plenary Retail Consumption License to **191 Valley LLC,** and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to 191 Valley LLC effective May 19, 2009."

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1704th REGULAR MEETING, MAY 19, 2009

RESOLUTION NO.: O

WHEREAS, there is a need by the Department of Public Works for a Vibratory Roller; and

WHEREAS, the Superintendent of Public Works has solicited quotes for such service; and

WHEREAS, three (3) quotes were solicited and received by the Superintendent of Public Works on May 14, 2009; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Superintendent of Public Works, 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 the purchase of a one ton double drum vibratory roller is awarded to James F. White , Inc., 760 Fairview Avenue, Fairview, New Jersey 07022 on their quote of $12,395.00.

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