1705TH REGULAR MEETING, JUNE 16, 2009

The 1705th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _______ PM on June 16, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Communications and correspondence received are identified as item **#1-4** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Peter Verbout, Board of Health member resigning from the Board of Heath effective May 14, 2009. Referred to all Council, filed.
2. From Division of Community Transportation inviting Mayor and Council to the annual Public Hearing scheduled June 17, 2009 in Hackensack. Referred to all Council, filed
3. From Community Resource Council presenting a Heath & Wellness Fair on June 26, 2009, One Riverside Square, Hackensack. Referred to all Council, filed.
4. From the Office of the County Executive inviting Mayor and Council to take part in the Commemoration of the 65th Anniversary of the Normandy Invasion, June 6, 2009 at the New Jersey Museum (U.S.S. Ling), Hackensack.

1705TH REGULAR MEETING, JUNE 16, 2009

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

1705TH REGULAR MEETING, JUNE 16, 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:

   Special Meeting of March 26, 2009
   Executive Meeting of April 7, 2009
   Regular Meeting of April 7, 2009

2. RESOLUTIONS: (Adoption of the following)

   A. Payment of Bills
   B. Renewal of 2009-2010 Liquor Licenses
   C. Appointing Representative and an Alternate to the Community Development Regional Committee for one-year term
   D. Acknowledging Receipt of 2008 Audit Report
   E. Tax Collector is authorized to refund the total overpayment of $106.30 for the 4th quarter of 2008 to Stephen and Deborah Weightman Block 292 Lot 19.
   F. Correction Action Plan for 2008 Annual Audit.
   G. Tax Collector is authorized to refund the total Overpayment of taxes for 2nd quarter 2009 in the amount $1759.94 made to Resident Title Agency for Leroy & Susan Miller, Block 256 Lot 7.
   H. Resolution to contract for engineering services for Preparing plans and specifications for the 2009 road program without competitive bidding.
   I. Authorizing Memorandum of Agreement between the Supervising Officer's Association and Borough of Wood-Ridge
   J. Approval of Change Order #2 for AJM Contractors, for 10th Street resurfacing Project
   K. Approval of Change Order #1 for D & L Paving, for Center Street Resurfacing Project
   L. Temporary Capital Budget
   M. Approval of Change Order #3 for Applied Landscaping for Donna Ricker Memorial Field Project

N. Approval of Change Order #1 for Montana Construction Corp. for Arnot Place Storm Sewer Reconstruction Project

3. APPLICATIONS: None

4. APPOINTMENTS:

A. Community Development Representatives
(1-year 7-1-09 to 6-30-10)
Member: Toni Ann Azzolini
Alternate: Paul A. Sarlo

B. Christopher W. Eilert - Registrar, Board of Health
Without compensation.
Melanie Hammer - Deputy Registrar and Secretary to Board Of Health.
Christine Kronyak - Alternate Registrar
Cathleen Calabro - Alternate Registrar

5. HIRINGS: None

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2009-8 (MULTI-PURPOSE)

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

ORDINANCE # 2009-9 (Litter Control)

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

ORDINANCE #2009-10 (General Penalty Provision)

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

1705TH REGULAR MEETING, JUNE 16, 2009

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Bond Ordinance #2009-8 and Ordinances 2009-9 and 2009-10** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on June 25, 2009 and public hearing on the Ordinances to be held on July 21, 2009 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

----

UNFINISHED BUSINESS:

NEW BUSINESS:

Mayoral Appointment:

Community Development Representatives (1 year 7-1-09 to 6-30-10)

Member: Richard Carbonaro
Alternate: Christopher Eilert

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: NONE

1705TH REGULAR MEETING, JUNE 16, 2009

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 June 16, 2009 was duly adjourned at _____ PM

1705TH REGULAR MEETING, JUNE 16, 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: 05/20/09 to 06/16/09
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 Ref Number / Contract	Ref Seq
APITAL		CAPITAL CASH					
1607	06/16/09	00000130 MICHAEL NEGLIA					3749
09-01016	1	WRIDMUN08.013 CTR ST	10,217.70	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
09-01016	2	WRIDMUN08.012 ARNOT STORM	834.95	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		6
09-01016	3	WRIDMUN08.011 10TH ST PAVING	150.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
09-01016	4	WRIDMUN07.015 HS FIELD	7,232.68	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		8
09-01041	1	PROFESSIONAL SERV MAY 09	7,426.55	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9
			25,861.88				
1608	06/16/09	00000392 DOWNES TREE SERVICE, INC.					3749
09-00922	1	INV 6114, 6130	33,666.60	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		4
1609	06/16/09	00000536 EAGLE FIRE & SAFETY T/A					3749
09-00838	1	INV 121512-B	8,911.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		2
1610	06/16/09	00001851 PMK GROUP					3749
09-00825	1	INV 79222	300.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		1
1611	06/16/09	00002257 J.E. CONKLIN ELECTRIC, LLC					3749
09-00839	1	INNES RD FLASING RADAR INV 48	3,800.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	72,539.48
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	72,539.48

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
URRENT FUND		CURRENT CASH - CHECKING					
51857	05/28/09	00001503 BAC TAX SERVICES CORPORATION					3717
09-00909	1	OVP 2ND QTR 09 TAXES 220/6	1,505.59	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		1
51858	05/28/09	00002259 MICHAEL & MAJA GORDON					3717
09-00911	1	OVP 2ND QTR TAX 251/4.02 C009	1,616.44	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		3
51859	05/28/09	00002260 CITIMORTGAGE					3717
09-00910	1	OVP 2ND QTR TAXES 319/26	1,628.59	9-01-55-001-002	Budget		2

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq	
		REFUND TAX OVERPAYMENTS				
51860 06/02/09 00002044 PETTY CASH						3718
09-00933 1 BC POLICE CHIEF ASSN JAN-APR	100.00	9-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget		1	
09-00933 2 7-11 POLICE ACADEMY MEAL FOR 7	29.13	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		2	
09-00933 3 CAR REGISTRATIONS 3/6/09 &	40.00	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		3	
09-00933 4 LOWES KEYS MADE	9.29	9-01-25-240-099 POLICE MISC EXP	Budget		4	
09-00933 5 DUNKIN DONUTS AUXILIARY -	21.96	9-01-25-240-099 POLICE MISC EXP	Budget		5	
	200.38					
51861 06/04/09 00000060 UNITED WATER NEW JERSEY						3719
09-00940 1 REMAINING BALANCE FROM PO	49.87	9-01-31-445-099 WATER	Budget		1	
51862 06/05/09 00001293 UNITED STATES POSTAL SERVICES						3720
09-00908 1 ITEM 230590	506.60	9-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		1	
51863 06/05/09 00001293 UNITED STATES POSTAL SERVICES						3721
09-00912 1 ENVELOPES FOR TAXES	3,972.60	9-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		1	
51865 06/11/09 00000521 PHILIP ROMERO						3748
09-01038 1 Babe Ruth Umpire money	600.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1	
51866 06/11/09 00001366 GARFIELD BABE RUTH						3748
09-01039 1 Tournament Fee for 14, 15	250.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2	
51867 06/11/09 00001367 LODI REC BABE RUTH						3748
09-01040 1 Tournament fee for 13's	250.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		3	
51868 06/16/09 00000280 TREASURER, SCHOOL FUNDS						3753
09-00111 15 JUNE ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1	
51869 06/16/09 00000280 TREASURER, SCHOOL FUNDS						3754
09-00111 16 JUNE ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1	
51870 06/16/09 00000039 BARBIRE, PAUL ESQ.						3755
09-00943 1 LEGAL SERVICES MAY/JUNE 2009	10,070.60	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		103	
51871 06/16/09 00000060 UNITED WATER NEW JERSEY						3755

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
09-00947 1 SEWER, PARKS, BLDGS	192.18	9-01-31-445-099 WATER	Budget	109	
51872 06/16/09 00000090 PUBLIC SERVICE ELEC & GAS CO.					3755
09-00946 1 STREET LIGHTING	15,241.72	9-01-31-435-099 STREET LIGHTING	Budget	106	
09-00946 2 SEWER, STREETS, PARKS	22,588.99	9-01-31-430-099 ELECTRICITY	Budget	107	
09-00946 3 GAS	3,501.87	9-01-31-446-099 NATURAL GAS	Budget	108	
	41,332.58				
51873 06/16/09 00000091 HOMETOWN AUTO PARTS, INC.					3755
09-00867 1 INV#'S-729943,730238,730481,	885.54	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	50	
09-00887 1 INV# 733207	356.65	9-01-25-255-030 AID TO VOL FIRE MAT & SUPPLIES	Budget	69	
	1,242.19				
51874 06/16/09 00000094 HIGHWAY TRAFFIC SUPPLY CORP					3755
09-00881 1 INV#37512-SIGNS	339.78	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget	63	
51875 06/16/09 00000095 VINDAN INC					3755
09-00928 1 INV. 16943	144.00	9-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget	94	
51876 06/16/09 00000111 MUNICIPAL CLERKS ASSOC. OF NJ					3755
09-00880 1 mun clk dues	100.00	9-01-20-120-044 MUN. CLERK PROF. ASSOC. DUES	Budget	62	
51877 06/16/09 00000115 METRO AIR COMPRESSOR CO.					3755
09-00882 1 INV# 1803-PARTS	365.00	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	64	
51878 06/16/09 00000116 METRO FIRE & SAFETY EQPT. INC					3755
09-00889 1 INV#183094-SPORTS COMPLEX	169.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	71	
51879 06/16/09 00000117 ADVANCED VIDEO SURVEILLANCE,IN					3755
09-00809 1 INV. R 6224	2,072.00	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUP	Budget	27	
51880 06/16/09 00000119 M G L PRINTING SOLUTIONS					3755
09-00906 1 INV 82860	249.35	9-01-20-130-036 FIN. ADM. OFFICE SUPPLIES	Budget	84	
51881 06/16/09 00000123 MINUTEMAN PRESS OF HAS. HGTS.					3755
09-00917 1 INV 19427	204.70	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	87	

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51882 06/16/09 00000127 MERIT TROPHY					3755
09-00863 1 recognition plaques	672.50	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		47
51883 06/16/09 00000129 RUTGERS UNIVERSITY					3755
09-00752 1 INV#C0109402-NJ RECYCLING	308.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		17
51884 06/16/09 00000130 MICHAEL NEGLIA					3755
09-01014 1 WRIDSPL08.010	577.50	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		133
51885 06/16/09 00000163 RAPID PUMP & METER CORP					3755
09-00896 1 INV#77314R,77298R-ANDERSON &	1,029.39	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		76
09-01017 1 INV#77563R-3 MONTHLY INSPECT	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		134
	1,394.39				
51886 06/16/09 00000177 B.C.U.A.					3755
09-00920 1 INV0002546 APRIL RECYCLING	28,385.94	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		89
51887 06/16/09 00000187 STAN'S SPORT CENTER INC					3755
09-00934 1 INV 032470 TRACK& FIELD	693.50	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		100
51888 06/16/09 00000202 PAPER CLIPS					3755
09-00742 1 INV#26461-SUPPLIES	188.97	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		12
09-00812 1 INV. 026589i	31.76	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		29
09-00841 1 INV 026792I	74.90	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		32
	295.63				
51889 06/16/09 00000220 WOOD-RIDGE INDEPENDENT, INC.					3755
09-01004 1 LEGAL ADS/PB/ZB	15.25	9-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		127
09-01004 2 BOROUGH/ORD-AUDIT	176.75	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		128
	192.00				
51890 06/16/09 00000221 WOOD-RIDGE LIBRARY					3755
09-00068 6 JUNE ALLOTMENT	36,738.13	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
51891 06/16/09 00000231 BERGEN COUNTY HEALTH DEPT					3755
09-00935 1 TRAINING FOR HEPATITIS B	2,804.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		101

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
51892 06/16/09 00000240 JOSEPH RUTIGLIANO, SR					3755
09-00957 1 REIMBURSEMENT FOR I.A.C.P.	375.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget	114	
51893 06/16/09 00000250 NOREEN PATORAY					3755
09-00903 1 CT SESSION 5/21/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	81	
09-00944 1 CT 6/4/2009	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	104	
	200.00				
51894 06/16/09 00000279 TILCON NY, INC.					3755
09-00860 1 INV#1274778-BITUMINOUS CONCRET	420.59	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget	45	
09-00864 1 INV#1272872-CONCRETE	579.09	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget	48	
09-00960 1 INV#1277719,1280316-CONCRETE	479.50	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget	116	
	1,479.18				
51895 06/16/09 00000280 TREASURER, SCHOOL FUNDS					3755
09-00111 14 JUNE ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	3	
51896 06/16/09 00000293 GOLD TYPE BUSINESS MACHINES					3755
09-00929 1 REF. 1003147	130.80	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget	95	
51897 06/16/09 00000306 FEDEX					3755
09-00873 1 invoice 9-146-95385	27.27	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget	54	
51898 06/16/09 00000313 DELTA PRODUCTS					3755
09-00862 1 INV#164068-SUPPLIES	360.77	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget	46	
51899 06/16/09 00000329 FOSTER AND CO., INC.					3755
09-00962 1 INV#94990-SUPPLIES	590.30	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget	118	
51900 06/16/09 00000335 GANN LAW BOOKS					3755
09-00707 1 NEW JERSEY ZONING/LAND USE	98.00	9-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget	9	
51901 06/16/09 00000446 SIXTY PLUS CLUB OF W-R					3755
09-00918 1 BRIGANTINO, PINACLE, FIESTA	1,500.00	9-01-27-355-131 SENIOR CITIZENS SIXTY PLUS CLB	Budget	88	
51902 06/16/09 00000459 VERIZON WIRELESS					3755
09-00879 1 INV. 482315986-00001	486.07	9-01-31-440-099	Budget	61	

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		TELEPHONE			
51903 06/16/09 00000464 WOOD-RIDGE CONTEMPORARY CLUB					3755
09-00846 1 BILL FOR INSTALLATION DINNER	1,500.00	9-01-27-355-132 SENIOR CITIZENS CONTEMP CLUB	Budget		35
51904 06/16/09 00000471 EDWARD H. PFEIFER					3755
09-00914 1 RERIMBURSEMENT FOR PARADE	41.39	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		86
51905 06/16/09 00000493 PAUL J. CLEMENTE					3755
09-00070 7 JUNE CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		2
51906 06/16/09 00000509 DAMIAN A. CAUCEGLIA					3755
09-00996 1 primary election set up	25.00	9-01-20-120-135 ELECTIONS	Budget		124
51907 06/16/09 00000512 THOMAS H BISCHOFF, JR					3755
09-00991 1 czc inspection may 2009	240.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		120
51908 06/16/09 00000590 NEIL S. SULLIVAN ASSOCIATES					3755
09-00950 1 INV#31815-BOROUGH HALL	358.41	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		112
51909 06/16/09 00000776 AIRPORT TRUE VALUE HARDWARE					3755
09-00883 1 INV#31865-SUPPLIES	91.95	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		65
09-01024 1 INV#-31984-HARDWARE	56.16	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		137
	-------------- 148.11				
51910 06/16/09 00000778 LAB SAFETY SUPPLY, INC.					3755
09-00786 1 SAFETY/HAZARD MARKING TAPE	73.80	9-01-25-260-099 VOL AMB MISC EXP	Budget		20
09-00786 2 FREIGHT	13.69	9-01-25-260-099 VOL AMB MISC EXP	Budget		21
	-------------- 87.49				
51911 06/16/09 00000780 MODULAR SPACE CORPORATION					3755
09-00949 1 INV 105012861	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		111
51912 06/16/09 00000814 BERGEN MUNIC EMPL BENEFIT FND					3755
09-00850 1 DENTAL FOR JUNE	5,240.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		39
51913 06/16/09 00000826 THE HOME DEPOT CREDIT SERVICES					3755
09-00892 1 INV#-6380285,2380362,1105056	274.75	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		73

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
51914	06/16/09	00000852 NASSOR ELECTRICAL SUPPLY					3755
09-00897	1	INV#115625,115628-SUOOLIES	185.26	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		77
51915	06/16/09	00000881 GE CAPITAL CORPORATION					3755
09-00905	1	52015013	305.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		83
09-00948	1	INV 51455926	305.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		110
			610.00				
51916	06/16/09	00000887 SUSAN FRATTARELLI					3755
09-00987	1	TRANSPORTATION TO CONFERENCE	76.00	9-01-27-345-099 ADMIN PUB ASSIST MISC EXP	Budget		119
51917	06/16/09	00000889 INSTITUTE FOR PROFESSIONAL DEV					3755
09-00899	1	PERS SEMINAR KELLIE ROMERO AND	198.00	9-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		79
51918	06/16/09	00000894 CABLEVISION					3755
09-00843	1	ACCT #07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		33
51919	06/16/09	00000914 ERICHS WELDING SERVICE					3755
09-00992	1	INV#13466-SNOWPLOW BLADES	1,444.32	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		121
51920	06/16/09	00000933 OASIS WATER					3755
09-00791	1	5 MONTHS	33.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		23
09-00858	1	INV#13234,12856,12669-WATER	15.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		44
09-00876	1	BOROUGH WATER FOR APRIL	30.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		56
			78.00				
51921	06/16/09	00000981 OLD DOMINION BRUSH					3755
09-00856	1	INV#97447-14476-SUPPLIES	1,008.91	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		43
51922	06/16/09	00001036 T M FITZGERALD & ASSOC					3755
09-01008	1	INV#8779-CONTAINERS	2,146.25	9-01-41-776-099 MUNICIPAL RECYCLING ASS. PROGR	Budget		131
51923	06/16/09	00001074 ALLIED OIL CO.					3755
09-00894	1	INV#-837641,833166,800575-GAS	8,621.74	9-01-31-460-099 GASOLINE	Budget		74
09-00961	1	INV#800576,803145-GAS	3,673.33	9-01-31-460-099 GASOLINE	Budget		117
09-01031	1	INV#'S-803783,803782,803146	4,719.13	9-01-31-460-099	Budget		139

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
				GASOLINE				
			17,014.20					
51924	06/16/09	00001086 SUBURBAN DISPOSAL, INC.						3755
09-00130	6	MAY INV 3575	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		4	
51925	06/16/09	00001094 WARNOCK FLEET						3755
09-00900	1	2009 DODGE CHARGER	28,145.35	9-01-25-240-051 POLICE PURCHASE OF VEHICLES	Budget		80	
51926	06/16/09	00001101 DEER PARK						3755
09-00844	1	INV 09E0436708044	145.89	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		34	
51927	06/16/09	00001120 J.R. MACKENZIE, INC.						3755
09-00993	1	INV#1623-HOT WATER HEATER	1,708.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		122	
51928	06/16/09	00001191 D.S.P. PRODUCTS INC.						3755
09-00329	1	INV#8295-SUPPLIES	296.36	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		5	
51929	06/16/09	00001204 STAPLES CREDIT PLAN						3755
09-00925	1	OFFICE SUPPLIES	729.20	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		92	
51930	06/16/09	00001215 DESIGNS ADVANTAGE						3755
09-00851	1	INV 2717	995.00	9-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		40	
09-00926	1	Invoice # 2724	1,848.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		93	
09-00931	1	INV 2663 GYM UNIFORMS MIDDLE	1,000.00	9-01-25-240-112 POLICE COMMUNITY POLICING	Budget		99	
			3,843.00					
51931	06/16/09	00001227 ONE CALL SYSTEMS, INC.						3755
09-00510	1	INV#137541--MESSAGES	25.90	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		6	
51932	06/16/09	00001260 CENTER FOR OCCUPATIONAL						3755
09-00885	1	INV# 57861	342.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		67	
51933	06/16/09	00001271 MICHELLE TIMPSON						3755
09-00865	1	Refund for non participant	50.00	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		49	
51934	06/16/09	00001286 OUTSTANDING SERVICES, INC.						3755
09-00884	1	INV#9706-SAMPLE & TREATMENT	219.90	9-01-31-460-099 GASOLINE	Budget		66	

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq	
51935 06/16/09 00001301 KOVATCH MOBILE EQUIPMENT						3755
09-00868 1 INV#89462-PARTS	697.48	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		51	
09-00888 1 INV#89854-SUPPLIES	573.44	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		70	
	1,270.92					
51936 06/16/09 00001314 PHYSIO-CONTROL, INC.						3755
09-00747 1 INV. PH570261	269.47	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUP	Budget		15	
51937 06/16/09 00001356 MES						3755
09-00795 1 INV#00095387-SNV	6,437.25	9-01-25-256-099 PEOSHA	Budget		24	
09-00796 1 INV# 00092923-SNV	1,725.72	9-01-25-255-030 AID TO VOL FIRE MAT & SUPPLIES	Budget		25	
	8,162.97					
51938 06/16/09 00001370 JOE DEE'S AUTO BODY						3755
09-00808 1 REPAIR #42	1,800.00	9-01-25-240-118 POLICE ACCIDENT DEDUCTIBLE	Budget		26	
51939 06/16/09 00001422 DOM'S WEB HOSTING, LLC						3755
09-00923 1 computer maintenance	150.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		90	
09-00924 1 computer maint	394.84	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		91	
09-00953 1 INV#2009-5B-MAINTENANCE	150.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		113	
09-00958 1 INV#2009-5E-SERVICE&LABOR	154.96	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		115	
09-01003 1 INV. 2009-5A	450.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		126	
09-01009 1 JUNE MAINTENANCE FEE	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		132	
09-01030 1 PDF FILE	75.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		138	
	1,774.80					
51940 06/16/09 00001432 NJDCA						3755
09-00997 1 State Tng Jan1-March 3	378.00	9-01-55-004-001 DCA Training Fees to NJ	Budget		125	
51941 06/16/09 00001446 TD EQUIPTMENT FINANCE						3755
09-00840 1 LEASE #40015293(D)	16,261.37	9-01-45-942-099 B C IMPROV. AUTH.-LEASE REPYMT	Budget		31	
09-01042 1 LEASE PAYMENT 40035169	5,081.37	9-01-45-942-099 B C IMPROV. AUTH.-LEASE REPYMT	Budget		140	

Check #	Check Date	Vendor					Reconciled/Void Ref Number
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
			21,342.74				
51942	06/16/09	00001580 JACQUELINE SHARKEY					3755
09-00930	1	TOLLS TPK & PKWY	11.10	9-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget		96
09-00930	2	GAS & PARKING	174.65	9-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget		97
09-00930	3	HOTEL $301.02/ 2	150.52	9-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget		98
			336.27				
51943	06/16/09	00001596 VERIZON SELECT SERVICES, INC.					3755
09-00878	1	verizon bill due 4/30	124.63	9-01-31-440-099 TELEPHONE	Budget		57
09-00878	2	verizon bill 2 due 5/31	125.15	9-01-31-440-099 TELEPHONE	Budget		58
09-00878	3	Select Services due .33	0.33	9-01-31-440-099 TELEPHONE	Budget		59
09-00878	4	Verizon select services due.33	0.33	9-01-31-440-099 TELEPHONE	Budget		60
			250.44				
51944	06/16/09	00001598 QUATERMASTER					3755
09-00759	1	P646235100017, P644307500016	1,125.31	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		18
51945	06/16/09	00001601 RITEC INDUSTRIAL PRODUCTS					3755
09-00743	1	INV#61914-SUPPLIES	189.90	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		13
51946	06/16/09	00001635 METTEL					3755
09-00945	1	JUNE 2009	2,800.34	9-01-31-440-099 TELEPHONE	Budget		105
51947	06/16/09	00001654 THE STANDARD INSURANCE CO					3755
09-00852	1	MAY INS	505.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		41
51948	06/16/09	00001663 MINT PRINTING					3755
09-00824	1	INV 13455	138.47	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		30
51949	06/16/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3755
09-00847	1	TRADITIONAL	12,888.97	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		36
09-00847	2	DIRECT ACCESS	61,412.18	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		37
09-00847	3	RETIREES	27,904.20	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		38
			102,205.35				

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
51950 06/16/09 00001723 O'SHEA'S FLORIST					3755
09-00785 1 Flowers Cassidy	108.18	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	19	
51951 06/16/09 00001741 PARDO'S TRUCK SERVICE					3755
09-00746 1 INV#41953-SUPPLIES	40.27	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	14	
09-00853 1 INV#40332,38940-PARTS	206.36	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	42	
09-00870 1 INV#-42992-PARTS	237.80	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	52	
	484.43				
51952 06/16/09 00001766 INTER CITY TIRE					3755
09-00737 1 INV#43620-PARTS	1,212.00	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	10	
51953 06/16/09 00001826 RETIRE LLC					3755
09-00623 1 INV#-111985-TIRES	93.15	9-01-26-306-099 RECYCLING MIS EXP	Budget	7	
51954 06/16/09 00001836 QUALITY AUTOMALL					3755
09-00751 1 INV#-47357,55850,FOCS43227	519.98	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	16	
51955 06/16/09 00001839 IACP NET					3755
09-00810 1 INV. 11817	800.00	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUP	Budget	28	
51956 06/16/09 00001891 JACKSON-HIRSH, INC.					3755
09-00891 1 INV. 0737529	39.56	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget	72	
51957 06/16/09 00001913 RACHLES/MICHELES					3755
09-00871 1 INV#-91749-DIESEL	1,568.90	9-01-31-460-099 GASOLINE	Budget	53	
09-00895 1 INV#92325-DIESEL	1,977.24	9-01-31-460-099 GASOLINE	Budget	75	
	3,546.14				
51958 06/16/09 00002011 NICHOLAS PECORELLI, MD					3755
09-00789 1 031659	175.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	22	
51959 06/16/09 00002055 STRYKER, TAMS & DILL LLP					3755
09-01005 1 INV. 101278/PB MATTERS	1,213.25	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	129	
51960 06/16/09 00002073 ALSTAR AUTO					3755
09-01019 1 INV#359-REPAIR SEATS	896.50	9-01-26-315-050	Budget	136	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq	
		VEHICLE MAINT DPW WORK EQUIP			
51961 06/16/09 00002079 EZIO ALTAMURA					3755
09-01018 1 TRACK&FIELD PHOTOS	101.32	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget	135	
51962 06/16/09 00002127 ATLANTIC BUSINESS PRODUCTS					3755
09-00874 1 ATLANTIC INV CNIN080004	380.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	55	
51963 06/16/09 00002161 AVESIS THIRD PARTY ADMIN, INC					3755
09-00904 1 9062507-IN	637.50	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	82	
51964 06/16/09 00002168 MIKE DALESSIO					3755
09-01029 1 ELECTRICAL INSPECT 116 HILL	30.00	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	141	
51965 06/16/09 00002215 FIREFIGHTER ONE					3755
09-00886 1 INV# 1996997	161.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget	68	
51966 06/16/09 00002228 PINNACLE WIRELESS, INC.					3755
09-00898 1 INV. 31312	511.80	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget	78	
51967 06/16/09 00002247 NATIONAL FIRE CODES					3755
09-00625 1 national fire code subscriptio	787.50	9-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget	8	
51968 06/16/09 00002255 COAST AUTOMOTIVE					3755
09-00740 1 INV#'S-30108,29800-PARTS	139.40	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	11	
51969 06/16/09 00002258 SHREDNOW					3755
09-00907 1 INV 207052709 29 BOXES	125.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	85	
51970 06/16/09 00002262 CARL DITTMAN					3755
09-00941 1 REIMBURSE FOR TOSHIBA 22 INCH	449.97	9-01-30-424-099 HISTORICAL SOCIETY	Budget	102	
51971 06/16/09 00002265 STEPHEN & DEBORAH WEIGHTMAN					3755
09-00995 1 OVP 4TH QTR 2008 A/A	106.30	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	123	
51972 06/16/09 00002266 LEROY & SUSAN MILLER					3755
09-01007 1 OVP 2ND QTR TAXES 256/7	1,759.94	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	130	
51973 06/16/09 00000894 CABLEVISION					3756
09-00845 1 ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	1	

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

hecking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	116	0	0.00	1,285,982.18
Direct Deposit:	0	0	0.00	0.00
Total:	116	0	0.00	1,285,982.18

SCROW RANGE   ESCROW PISTOL RANGE

Check # / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Ref Seq	Ref Number
1058 06/16/09		00000559 RS RUBBER CORPORATION					3751
09-00837	1	RUBBER MEMBRANE FOR POLICE	1,674.75	E-03-56-880-001 PISTOL RANGE	Budget	1	

hecking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,674.75
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,674.75

AND USE ESCROW   PLANNING & ZONING BD ESCROW

Check # / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Ref Seq	Ref Number
1070 06/16/09		00000130 MICHAEL NEGLIA					3752
09-00819	1	496 COLUMBIA BLVD	1,045.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1	
09-00819	2	295 VALLEY BLVD OMNIPOINT	495.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2	
09-00820	1	WRIDSPL07.011	606.85	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	3	
09-00820	2	WRIDSPL09.012	405.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4	
09-00820	3	WRIDSPL09.010	187.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	5	
09-00820	4	WRIDSPL09.013	1,182.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	6	
09-01013	1	WRIDSPL09.016 PHARMACY	637.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	10	
09-01013	2	WRIDSPL09.017 SERVICE STATION	705.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	11	
09-01013	3	WRIDSPL09.010 DAYCARE CTR	337.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	12	
09-01013	4	WRIDSPL07.011 MALTESE POOLS	1,435.49	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	13	
09-01013	5	WRIDSPL09.015 496 COLUMBIA	435.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	14	
09-01013	6	WRIDSPL09.018 33 5TH ST	622.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	15	
09-01013	7	WRIDSPL09.014 OMNIPOINT	880.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	16	
			8,974.84				
1071 06/16/09		00001733 JAMES KIMBALL					3752
09-00938	1	BILL FOR ALTIERI	380.00	E-03-56-859-001	Budget	7	

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

                                                         VARIANCE APPLICATION PB&ZBA
 09-00938    2  BILL FOR MONACO                  237.50  E-03-56-859-001       Budget                      8
                                                         VARIANCE APPLICATION PB&ZBA
                                            -----------
                                                 617.50

 1072  06/16/09   00002055 STRYKER, TAMS & DILL LLP                                                           3752
 09-01006    1  INV. 101278/ESCROW               605.00  E-03-56-859-001       Budget                      9
                                                         VARIANCE APPLICATION PB&ZBA

hecking Account Totals        Paid     Void    Amount Void     Amount Paid
                              ----     ----    -----------     -----------
               Checks:          3        0            0.00       10,197.34
       Direct Deposit:          0        0            0.00            0.00
                             =====    =====    ===========     ===========
                Total:          3        0            0.00       10,197.34

JBLIC ASST      PUBLIC ASSISSTANCE II
 646  06/09/09   00001838 CASE #290697                                                                       3722
 09-00963    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 647  06/09/09   00000884 CASE#184378                                                                        3723
 09-00964    1  TRANSPORTATION 5-1-09             65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 648  06/09/09   00002225 CASE#343584                                                                        3724
 09-00965    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 649  06/09/09   00001078 CASE# 208783                                                                       3725
 09-00966    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 650  06/09/09   00001207 CASE# 345846                                                                       3726
 09-00967    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 651  06/09/09   00001768 CASE#278281                                                                        3727
 09-00968    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 652  06/09/09   00001406 CASE #242310                                                                       3728
 09-00969    1  TRANSPORTATION 5-09               65.00  P-12-27-600-004       Budget                      1
                                                         PUB ASSIST. - TRANSPORTATION

 653  06/09/09   00001838 CASE #290697                                                                       3729
 09-00970    1  TRA VELASQUEZ 290697 5-09 TRA    650.00  P-12-27-600-002       Budget                      1
                                                         PUB ASSIST. - RENTAL ASSIST.

 654  06/09/09   00002225 CASE#343584                                                                        3730
 09-00971    1  LANDLORD CEREJO TRA 5-1-09       830.00  P-12-27-600-002       Budget                      1
                                                         PUB ASSIST. - RENTAL ASSIST.
```

heck # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number / Ref Seq
655 06/09/09 00000577 CASE# 144084					3731
09-00972 1 GRANT 5-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
656 06/09/09 00001887 CASE #174746					3732
09-00973 1 GRANT 5-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
657 06/09/09 00000884 CASE#184378					3733
09-00974 1 GRANT 5-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
658 06/09/09 00001078 CASE# 208783					3734
09-00975 1 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
659 06/09/09 00001406 CASE #242310					3735
09-00976 1 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
660 06/09/09 00001957 CASE #249747					3736
09-00977 1 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
661 06/09/09 00001636 CASE #262481					3737
09-00978 1 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
662 06/09/09 00001768 CASE#278281					3738
09-00979 1 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
663 06/09/09 00001838 CASE #290697					3739
09-00980 1 GRANT 5-09 TRA	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
664 06/09/09 00002225 CASE#343584					3740
09-00981 1 GRANT TRA 5-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
667 06/09/09 00001207 CASE# 345846					3741
09-00982 1 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
668 06/09/09 00002246 CASE #351970					3742
09-00983 1 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
669 06/09/09 00002263 CASE#371121					3743
09-00984 1 GRANT INITAL 5-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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

 670  06/09/09  00002264 CASE#372553                                                                          3744
 09-00985   1  INITAL GRANT 5-09 #372553          140.00  P-12-27-600-001          Budget               1
                                                           PUB ASSIST. - MAINTENANCE

 671  06/09/09  00002264 CASE#372553                                                                          3745
 09-00986   1  NEW CASE 372553 LANDLORD NESEC     700.00  P-12-27-600-002          Budget               1
                                                           PUB ASSIST. - RENTAL ASSIST.

hecking Account Totals       Paid      Void      Amount Void      Amount Paid
                             ----      ----      -----------      -----------
                Checks:       24         0             0.00          5,158.00
        Direct Deposit:        0         0             0.00              0.00
                            ======    ======    ============    ==============
                 Total:       24         0             0.00          5,158.00

ESMONT          WESMONT STATION
 1075  06/16/09  00000039 BARBIRE, PAUL ESQ.                                                                   3750
 09-00942   1  LEGAL SERVICE JAN - APRIL 09     5,570.60  E-03-56-940-001          Budget               1
                                                           WESMONT DEVELOPMENT
 09-00942   2  LEGAL SERVICES MAY                 530.30  E-03-56-940-001          Budget               2
                                                           WESMONT DEVELOPMENT
                                            --------------
                                                6,100.90

 1076  06/16/09  00000130 MICHAEL NEGLIA                                                                       3750
 09-01015   1  WRIDSPL04.013 WESMONT            1,365.00  E-03-56-940-001          Budget               3
                                                           WESMONT DEVELOPMENT

hecking Account Totals       Paid      Void      Amount Void      Amount Paid
                             ----      ----      -----------      -----------
                Checks:        2         0             0.00          7,465.90
        Direct Deposit:        0         0             0.00              0.00
                            ======    ======    ============    ==============
                 Total:        2         0             0.00          7,465.90

IRE TRANSFERS   WIRE TRANSFERS
 589  05/26/09  00000323 PAYROLL ACCOUNT #2                                                                    3715
 09-00901   1  A & E                            1,780.43  9-01-20-100-011          Budget               1
                                                           GENERAL ADM. FULL TIME
 09-00901   2  TAX ASSESSOR                       534.46  9-01-20-150-012          Budget               2
                                                           TAX ASSESSMENT ADM PART TIME
 09-00901   3  TAX COLLECTOR                    1,640.34  9-01-20-145-011          Budget               3
                                                           REVENUE ADM. FULL TIME
 09-00901   4  MUNICIPAL CLERK                 10,483.39  9-01-20-120-011          Budget               4
                                                           MUNICIPAL CLERK FULL TIME
 09-00901   5  BOARD OF HEALTH                    570.02  9-01-27-330-012          Budget               5
                                                           PUBLIC HEALTH SVC S&W PT
 09-00901   6  POLICE/TRAFFIC GUARDS           72,256.32  9-01-25-240-011          Budget               6
                                                           POLICE S&W FULL TIME
 09-00901   7  POLICE O/T                      18,716.20  9-01-25-240-014          Budget               7
                                                           POLICE S&W OVERTIME
 09-00901   8  STREETS                         20,683.58  9-01-26-290-011          Budget               8
                                                           STREETS & ROAD MAINT S&W FT
```

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
09-00901	9	STREETS O/T	2,182.35	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00901	10	MECHANIC	4,149.94	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00901	11	MECHANIC O/T	354.96	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00901	12	MUNICIPAL COURT	2,179.56	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00901	13	ADMIN. PUBLIC ASSIST.	238.27	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00901	14	ELECTRICAL INSPECTOR	328.94	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00901	15	CONST. CODE OFFICIAL	3,380.18	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00901	16	FINANCE ADMIN.	1,631.63	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00901	17	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00901	18	RECREATION	1,586.85	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
			142,989.35				
590	05/26/09	00000322 PAYROLL AGENCY ACCT #2					3716
09-00902	1	A & E	910.59	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00902	2	TAX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00902	3	REVENUE ADMIN.	1,198.82	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00902	4	MUNICIPAL CLERK	5,315.57	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00902	5	BOARD OF HEALTH	447.21	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00902	6	POLICE/TRAFFIC GUARDS	37,988.82	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00902	7	POLICE O/T	2,524.59	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00902	8	STREETS	10,499.14	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00902	9	STREETS O/T	251.98	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00902	10	MECHANIC	1,978.37	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00902	11	MECHANIC O/T	33.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00902	12	MUNICIPAL COURT	1,044.51	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00902	13	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00902	14	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00902	15	CONSTRUCTION CODE OFFICIAL	1,348.19	9-01-22-195-011	Budget		15

heck # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
				UNIFORM CONST. CODE FULL TIME			
09-00902	16	FINANCE ADMIN.	1,116.68	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00902	17	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00902	18	RECREATION	329.01	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00902	19	FICA EMPLOYER	5,757.87	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00902	20	MEDICARE EMPLOYER	2,820.03	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			-------------- 73,967.76				
591 06/10/09		00000323 PAYROLL ACCOUNT #2				3746	
09-01011	1	A&E	1,784.48	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01011	2	TX ASSESOR	534.45	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-01011	3	TX COLLECTOR	1,652.73	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-01011	4	MUN CLERK	6,321.59	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-01011	5	BD OF HEALTH	7,337.17	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-01011	6	POLICE/TRAFFIC GUARDS	72,418.05	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-01011	7	POLICE OT	13,218.75	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-01011	8	STREETS	20,411.48	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-01011	9	STREETS OT	3,235.81	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-01011	10	MECHANIC	4,699.94	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-01011	11	MECHANIC OT	354.97	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-01011	12	MUN CT	2,188.91	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-01011	13	ADMIN PUBL ASSIST	238.27	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-01011	14	ELEC INSP	328.96	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-01011	15	CCO	3,411.51	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-01011	16	FINANCE ADMIN	2,457.45	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-01011	17	UNIFORM FIRE SAFETY	291.95	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-01011	18	RECREATION	1,587.21	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
			-------------- 142,473.68				

heck # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
592 06/10/09		00000322 PAYROLL AGENCY ACCT #2					3747
09-01012	1	A&E	906.54	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01012	2	TX ASSESSOR	148.88	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-01012	3	TX COLLECTOR	1,186.43	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-01012	4	MUN CLERK	3,535.50	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-01012	5	BD OF HEALTH	4,345.06	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-01012	6	POLICE/TRAFFIC GUARDS	38,234.24	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-01012	7	POLICE OT	1,500.55	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-01012	8	STREETS	10,206.22	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-01012	9	STREETS OT	363.23	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-01012	10	MECHANIC	2,028.37	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-01012	11	MECHANIC OT	32.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-01012	12	MUN CT	1,035.16	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-01012	13	PUBLIC ASSIST	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-01012	14	ELEC INSP	87.71	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-01012	15	CCO	1,350.12	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-01012	16	FINANCE ADMIN	1,402.46	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-01012	17	UNIFORM FIRE SAFETY	124.72	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-01012	18	RECREATION	328.65	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-01012	19	FICA	6,213.34	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-01012	20	FICA	2,849.00	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			75,921.21				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	435,352.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	435,352.00

eport Totals	Paid	Void	Amount Void	Amount Paid

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

Checks:	155	0	0.00	1,818,369.65
Direct Deposit:	0	0	0.00	0.00
Total:	155	0	0.00	1,818,369.65

und Description	Fund	Budget Total	Revenue Total
URRENT FUND	9-01	1,721,334.18	0.00
	C-04	72,539.48	0.00
	E-03	19,337.99	0.00
	P-12	5,158.00	0.00
Total Of All Funds:		1,818,369.65	0.00

1705TH REGULAR MEETING, JUNE 16, 2009

Resolution #B

WHEREAS, the Licenses as noted below have filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2009.

PLENARY RETAIL DISTRIBUTION

0269-44-005-007 Soho Wine & Liquor Inc., 280 Valley Blvd.
0269-44-006-004 USA Wine & Liquor Inc., 265 Hackensack St.
0269-44-010-005 Jai Maruti Inc., 206 Hackensack St.

PLENARY RETAIL CONSUMPTION

0269-33-007-001 Land-Neil Inc., Route 17 South
0269-33-004-005 Briad Rest. Group LLC, 379 Route 17 South
0269-33-008-010 A C Gourmet Inc., 185-187 Hackensack St.
0269-33-009-007 191 Valley LLC, 191-193 Valley Boulevard

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1705TH REGULAR MEETING, JUNE 16, 2009

Resolution C

WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1 through June 30.

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Toni Ann Azzolini** as it's representative to participate on the Community Development Regional Committee; and

BE IT FURTHER RESOLVED that **Paul A. Sarlo** be appointed as the alternative representative.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1705TH REGULAR MEETING, JUNE 16, 2009

Resolution #D

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year **2008** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, The Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Comments and
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Comments and
Recommendations

as evidenced by the group affidavit form of the governing body attached hereto, and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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 $106.30 taxes for an added assessment was made by Stephen & Deborah Weightman for 4th quarter on property taxes for 2008 on Block 292 Lot 19.

AND WHEREAS the overpayment was due to a canceled A/A by the Borough Tax Assessor and a 2008 County Tax Board Judgment of 12/8/08 resulting in an incorrect tax amount in the 4th quarter,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund be made payable to Stephen & Deborah Weightman, and

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total overpayment of $106.30, to the homeowners 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, Municipal Clerk

1705TH REGULAR MEETING, JUNE 16, 2009

Resolution #F

BE IT RESOLVED by the Borough council of the Borough of Wood-Ridge that:

WHEREAS, the **2008** Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Corrective Action Plan for the **2008** Annual Municipal Audit, hereto attached is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:

ATTEST:

PAUL A. SARLO, MAYOR

DIANE THORNLEY, Borough Clerk

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	1
Description:	Internal controls regarding preparation of the Borough's general ledgers and financial reports be reviewed to ensure that general ledgers for all Borough funds are complete and reconciled with all subsidiary ledgers on a monthly basis.
Corrective Action:	Policies and training have been introduced that are correcting this audit recommendation. General ledgers will be reviewed and reconciled on a monthly basis.
Implementation Date:	Ongoing

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	2
Description:	Internal controls relating to the Borough's purchasing and accounts payable system be reviewed and enhanced.
Corrective Action:	Policies and training have been introduced that are correcting this audit recommendation.
Implementation Date:	Ongoing

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	3
Description:	Sufficient funding be available in the Animal Control Fund and all reports be filed in a timely manner with the State of New Jersey.
Corrective Action:	One monthly report was not filed on time resulting in a deficit to the account of less than $100, which was immediately satisfied by the Borough's current fund. The Borough Administrator will be copied on the animal control report each month to ensure timely filing.
Implementation Date:	June 2009

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	4
Description:	The Net Payroll bank account be reconciled on a monthly basis and made available for audit.
Corrective Action:	The Net Payroll bank account is reconciled and up to date as of June 2009.
Implementation Date:	June 2009

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2009
Date Report is Received:	June 16, 2009
Finding Number:	5
Description:	Internal control procedures be reviewed and enhanced to ensure that the municipal departments comply with the Borough's accounting practices and procedures.
Corrective Action:	Fees collected for Borough recreation programs will be deposited within 48 hours of receipt.
Implementation Date:	June 2009

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	6
Description:	All tickets assigned but not issued greater than six months old be recalled.
Corrective Action:	The Police Department and Municipal Court Administration Department will continue to enforce this policy on a timely basis.
Implementation Date:	June 2009

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2008
Date Report is Received:	June 16, 2009
Finding Number:	7
Description:	Escrow account balances be continually monitored to ensure that adequate funding is available for expenditures incurred by the Borough, on behalf of the respective applicant.
Corrective Action:	Escrow balances for land use applications will be monitored on a monthly basis.
Implementation Date:	June 2009

<u>1705TH REGULAR MEETING OF JUNE 16, 2009</u>

RESOLUTION # G

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 $1,759.94 was made by Resident Title Agency for Leroy & Susan Miller for property taxes on Block 256 Lot 7 AKA 175 Laurel Drive.,

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,759.94 to Resident Title Agency 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

1705th REGULAR MEETING, JUNE 16, 2009

RESOLUTION NO.: H

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE 2009 ROAD PROGRAM WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the 2009 Road Program; and

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

WHEREAS, the maximum amount of the Contract is $88,375.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. A Notice of this action shall be printed once in the local newspaper.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge hereby ratify and confirm any and all prior actions taken by the appropriate officials with respect to the subject contract.

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

Borough of Wood-Ridge

Attested:

____
Paul A. Sarlo
Mayor

____
Diane Thornley
Borough Clerk

1705th REGULAR MEETING, JUNE 16, 2009

RESOLUTION NO.: I

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed Memorandum of Agreement between the Supervising Officer's Association and Borough of Wood-Ridge; and

WHEREAS, the said Governing Body has been advised as to the merits of the proposed settlement by the Borough Administrator and the Governing Body's Negotiation Committee; and

WHEREAS, the Borough Administrator is authorized to finalize such settlement 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 enter into this Memorandum of Agreement in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that a successor agreement with the Supervising Officer's Association be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the proposed Memorandum of Agreement set forth in this Resolution. A formal successor agreement reflecting the terms of the said memorandum of Agreement shall be prepared and executed by the Borough and Supervising Officer's Association; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiation; and

BE IT FURTHER RESOLVED that if applicable a 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

RESOLUTION # J

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 NJDOT Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB 10th Street Resurfacing

CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011

NJDOT CHANGE ORDER NO. 2

AMOUNT OF CHANGE THIS RESOLUTION $5,700.00 (1.72%) Increase

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

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

NEA FILE: WRIDMUN08.011

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 ______________.

Dated: ______________________
Clerk

RESOLUTION # K

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 Center Street Resurfacing

CONTRACTOR D & L Paving, PO Box 507, Nutley, NJ 07110

NJDOT CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION +$18,932.92 +(16.35%)

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

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

NEA FILE: WRIDMUN08.013

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 ______________.

Dated: ______________________
Clerk

RESOLUTION # L

BOROUGH OF WOOD-RIDGE
TEMPORARY CAPITAL BUDGET

Whereas, the local capital budget for the year 2009 has not been adopted.

Whereas, it is desired to Introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following temporary capital budget amendment of 2008 be made:

RECORDED VOTE (Insert last names)

AYES (((((

NAYS (((((

ABSTAIN ((

ABSENT ((

CAPITAL BUDGET (Current Year Action)
2009

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2009: 5a 2009 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
Various Capital Improvements		$ 2,625,262			$ 75,000		$ 1,125,262	$ 1,425,000	
TOTALS ALL PROJECTS		$ 2,625,262			$ 75,000		$ 1,125,262	$ 1,425,000	

3 YEAR CAPITAL PROGRAM 2009 - 2011
Anticipated PROJECT Schedule and Funding Requirement

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR: Budget Year 2009	2010	2011	2012	2013	2014
Various Capital Improvements		$ 2,625,262		$ 2,625,262					
TOTALS ALL PROJECTS		$ 2,625,262		$ 2,625,262					

3 YEAR CAPITAL PROGRAM 2009 - 2011

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2009	Future Years				General	Self Liquidating	Assessment	School
Various Capital Improvements	2,625,262			$ 75,000		$ 1,125,262	$ 1,425,000			
							-			
TOTAL ALL PROJECTS	$ 2,625,262	$ -		$ 75,000		$ 1,125,262	$ 1,425,000			

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 16th day of June, 2009.

Certified by me

(DATE)

MUNICIPAL CLERK

TRENTON, NEW JERSEY
APPROVED ____________, 2009

DIRECTOR OF LOCAL GOVERNMENT SERVICES

RESOLUTION M

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 Donna Ricker Memorial Field

CONTRACTOR Applied Landscaping PO Box 608 Montville, NJ 07045

CHANGE ORDER NO. 3

AMOUNT OF CHANGE THIS RESOLUTION $288,260.13 (15.43% Increase)

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

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

NEA FILE: WRIDMUN07.015

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 ______________.

Dated: ______________________
Clerk

RESOLUTION # N

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 Storm Sewer Reconstruction

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

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION $59,733.18 (6.43% Increase)

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

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

NEA FILE: WRIDMUN08.012

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 ______________.

Dated: ______________________
Clerk

BOND ORDINANCE 2009-8

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

BE IT ORDAINED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the Federal and State grants and the down payment appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the various grants hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of traffic and pedestrian safety improvements to the grounds, sidewalks, parking areas, driveways and roads in the vicinity of Doyle Elementary School.

Appropriation and Estimated Cost	$ 100,000
State Grant Appropriated	$ 100,000
Period of Usefulness	10 years

B. Undertaking Phase II of streetscape improvements to Valley Boulevard, its intersections and adjacent public property.

Appropriation and Estimated Cost	$ 273,262
Federal Grant Appropriated	$ 123,262
State Grant Appropriated	$ 150,000
Period of Usefulness	10 years

C. Undertaking of the 2009 Road Resurfacing Program, including sidewalk, curb and drainage improvements where necessary, at the following locations (entire lengths unless otherwise noted):

Center Street (from Hackensack Street east to terminus)
7th Street (from Union Avenue to North Avenue)
9th Street (from Union Avenue to North Avenue)
10th Street
14th Street
Highland Avenue (from 14th Street to 12th Street)
Jocelyn Avenue
Helm Avenue
Wood-Ridge Avenue (from 14th Street west to dead end)
Main Avenue
Palmer Terrace
Laurel Drive
Burnet Place
Arnot Place

Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the list set forth above. It is hereby determined and stated that said streets being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	$2,252,000
State Grants Appropriated	$ 752,000
Down Payment Appropriated	$ 75,000
Bonds and Notes Authorized	$1,425,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	$2,625,262
Federal Grant Appropriated	$ 123,262
Aggregate State Grants Appropriated	$1,002,000
Down Payment Appropriated	$ 75,000
Amount of Bonds and Notes Authorized	$1,425,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $175,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. The sum of $100,000 received or to be received as a grant from the State of New Jersey Department of Transportation (the "NJDOT") is hereby appropriated to the payment of the cost of the traffic and pedestrian safety improvements authorized in Section 4.A above.

Section 7. The sum of $123,262 received or to be received as a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of the streetscape improvements authorized in Section 4.B above.

Section 8. The sum of $150,000 received or to be received as a grant from the NJDOT is hereby appropriated to the payment of the cost of the streetscape improvements authorized in Section 4.B above.

Section 9. The sum of $752,000 received or to be received as grants from the NJDOT is hereby appropriated to the payment of the cost of the road improvements authorized in Section 4.C above.

Section 10. It is hereby determined and stated that moneys exceeding $75,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of $75,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 11. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding $1,425,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 12. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $1,425,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

increased by this ordinance by $1,425,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 16. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes (other than the Federal and State grants hereinbefore appropriated which shall be applied to the cost of such purposes, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 17. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 18. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 19. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 20. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Intro:	6/16/09
Pub:	6/25/09
2^{nd} & Final:	7/21/09
Pub:	7/30/09

1705th REGULAR MEETING JUNE 16, 2009

ORDINANCE NO. 2009-9

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

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

SECTION 1: The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 170 set forth as follows:

170-4. B. No person owning or occupying a place of business shall sweep into or deposit in any gutter, street, or other public place the accumulation of litter from any building or lot or from any public or private property that includes but is not limited to sidewalks, driveways and parking lots. Persons owning or occupying places of business within the borough shall keep the sidewalk in front of their business premises free of litter.

170-19. A. Notice to remove. The Health Inspector and/or Property Maintenance Code Enforcement Officer are hereby authorized and empowered to notify the owner and/or occupant of any occupied, open or vacant private property within the borough, or the agent of such owner, to properly dispose of litter located on such owner's property which is dangerous to public health, safety or welfare. Such notice shall be by certified mail return receipt, addressed to the owner at his last known address.
170-19. B. Failure to comply. Upon the failure, neglect or refusal of any owner or agent so notified to properly dispose of litter dangerous to the public health, safety or welfare within seven (7) days after receipt of the written notice provided for in Subsection A above, or within two (2) days after the date of such notice in the event that the same is returned to the borough post office department because of its inability to make delivery thereof, provided that the same was properly addressed to the last known address of such owner or agent, the Health Inspector and/or Property Maintenance Code Enforcement Officer are hereby authorized and empowered to pay for the disposing of such litter or to order its disposal by the borough.

170-22. B. repeal

170-23. D. Enforcement. The provisions of this section shall be enforced by the Police Department of the Borough of Wood-Ridge, and/or the Health Inspector, and/or the Property Maintenance Code Enforcement Officer.

170-23. E. repeal

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

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

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

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

APPROVED:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro: 6/16/09
Pub: 6/25/09
2nd & Final: 7/21/09
Pub: 7/30/09

1705th REGULAR MEETING, JUNE 16, 2009

ORDINANCE NO: 2009-10

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

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

SECTION 1. General Penalty

Violations and penalties.

A. **Maximum penalty**. For violation of any provisions of this chapter, any other chapter of this Code or any other ordinance of the Borough the maximum penalty, upon conviction, shall be one or more of the following: imprisonment in the county jail or in any place provided by the municipality for the detention of prisoners, for any term not exceeding 90 days; or by a fine not exceeding $2,000; or by a period of community service not exceeding 90 days. In the event that the Legislature authorizes an increase in penalties in accordance with N.J.S.A. 40:49-5, then and in that event it is the intent of this subsection that any and all such increased penalties shall apply to any violations occurring hereunder.

B. A minimum penalty not exceeding $100 shall apply for any and all violations of any section of the Code of the Borough of Wood-Ridge.

C. The violation of any ordinance or section of the Code pertaining to the unlawful disposal of solid waste shall be subject to a minimum penalty not exceeding $2,500 or a maximum penalty not exceeding $10,000.

D. The Court shall have the power to impose any fine, term of imprisonment, or period of community service not less than the minimum and not exceeding the maximum set forth in this section upon any person convicted of violating any section of the within Code or ordinances of the Borough of Wood-Ridge

E. Any person convicted of violating an ordinance and/or a section of this Code within one year of the date of a previous violation of the same ordinance and/or a section of this Code and who was fined for the previous violation, shall be sentenced by the Court to an additional fine as a repeat offender. The additional fine imposed by the Court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine established in this section, but shall be calculated separately from the fine imposed for the violation of the ordinance and/or section of this Code.

F. The Borough of Wood-Ridge may waive the additional fine by ordinance or resolution for a repeated violation of any ordinance and/or section of the Code. Any person convicted of the violation of any ordinance and/or section of the Code in the discretion of the Court and in default of the payment of any fine imposed therefore, be imprisoned in the county jail or place of detention provided by the municipality, for any term not exceeding 90 days, or be required to perform community service for a period not exceeding 90 days.

G. In the event the Court wishes to impose a fine in an amount greater than $1,250 upon an owner of real property for violations of housing or zoning codes of the Borough, then and in that event a 30-day grace period shall be provided to said owner in order to cure or abate the violative condition and said owner shall also be afforded an opportunity for a hearing before a Court of competent jurisdiction for an independent determination concerning the said violation. Subsequent to the expiration of the 30-day period, a fine greater than $1,250 may be imposed if a Court has not determined otherwise or, upon reinspection of the property the Court determines that the abatement has not been substantially completed.

H. **Separate violations**. Except as otherwise provided, each and every day in which a violation of any provision of this chapter and/or section of the Code or any other ordinance of the Borough exists shall constitute a separate violation.

SECTION 2. The within General Penalty provision is intended to repeal and/or supersede any and all other penalties appearing throughout the Code of the Borough of Wood-Ridge which are at variance with the specific terms and provisions of the within General Penalty Section.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

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

APPROVED BY:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro:	6/16/09
Pub:	6/25/09
2nd & Final:	7/21/09
Pub:	7/30/09