

1709TH REGULAR MEETING, OCTOBER 20, 2009

The 1709th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on October 20, 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
Catherine Cassidy
Richard Carbonaro
Dominick Azzolini
Edward J. Marino
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 and 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Anthony Primiano advising he is resigning from the Wood-Ridge Police Department effective September 22, 2009.
2. From Daniel Sansevere advising he is resigning from the Wood-Ridge Police Department effective September 22, 2009.

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PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Cassidy
	Carbonaro
	Azzolini
	Marino
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

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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.

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: None
2. RESOLUTIONS: (Adoption of the following)
 - A. Payment of Bills
 - B. Authorizing Tax Collector to refund \$84.44 to Catherine Cassidy for overpayment of taxes for 4th Quarter 2009 for Block 316, Lot 8, 296 Innes Road.
 - C. Authorizing Tax Collector to refund \$6,353.91 to First American Tax Service for overpayment of taxes for 3rd Quarter 2009 per attached schedule.
 - D. Authorizing Tax Collector to refund \$2,209.30 to Veronica Berta for overpayment of taxes for 3rd Quarter 2009 for Block 313, Lot 8, 440 Windsor Road.
 - E. Authorizing Tax Collector to refund \$1,964.37 to Patrick & Linda Kelly for Block 216, Lot 3, 390 Union Avenue.
 - F. Award of Contract for the resetting of manhole Castings throughout Wood-Ridge to D & L Paving for the quote of \$11,000.00.
 - G. Close of contract for Applied Landscape Technologies, Inc. for the Donna Ricer Memorial Turf Field project and final payment of \$42,420.70 is approved.

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3. APPLICATIONS:

- A. Wood-Ridge PTA, On Premise 50/50 Raffle, under \$400 no fee, 10/31/09, 250 Wood-Ridge Avenue.
- B. Rutherford Cooperative Day Nursery, On-Premise Raffle, March 11, 2010, at The Fiesta.
- C. Rutherford Cooperative Day Nursery, Off-Premise 50/50 March 11, 2010, at The Fiesta.
- D. Parents Guild Assumption School, Friday Bingo dates, Nov. 6,13,20,27 Dec. 4, 11, 18. at Parish Hall.

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.

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

(CARRIED OVER FROM MEETING OF AUGUST 18, 2009)

ORDINANCE NO. #2009-20 (Rules & Regulations Re:
Decks)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248-103 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS REGARDING DECKS.

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 #2009-20

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-20

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-20 on second and final reading.

Discussion:

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

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Ordinance #2009-22 (Recreation -
Background Checks)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTION SET FORTH IN CHAPTER 68, ARTICLE II BY THE MODIFICATION OF THAT SECTION AUTHORIZING CRIMINAL HISTORY BACKGROUND CHECKS OF ANY PERSON WITH UNSUPERVISED DIRECT ACCESS TO MINORS PARTICIPAING IN ANY BOROUGH SPONSORED OR CO-SPONSORED PROGRAM IN CONNECTION WITH THE WOOD-RIDGE RECREATION COMMISSION.

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 #2009-22

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-22

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-22 on second and final reading.

Discussion:

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

Ordinance # 2009-23 (Amusement Devices)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 94-9 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE LIMITATION ON THE NUMBER OF AMUSEMENT DEVICES.

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 #2009-23

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Mayor Sarlo closes Hearing of Citizens on Ordinance
#2009-23

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2009-23 on second and final
reading.

Discussion:

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

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 October 20, 2009 was duly
adjourned at _____ PM

1708TH REGULAR MEETING, OCTOBER 20, 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

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/16/09 to 10/20/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
PITAL		CAPITAL CASH					
1666	09/16/09	00000163 RAPID PUMP & METER CORP				10/07/09 VOID	3920
09-01672	1	INV#78359R-10TH ST	1,429.15	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1667	09/22/09	00000422 SMITH SONDY ASHPALT					3924
09-01344	2	ENG CERT NO 1	206,706.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1668	09/23/09	00000947 SAV DEVELOPERS, LLC					3925
09-01740	1	INV 1345 TEAM BLD/STORAGE	9,880.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		2
1669	09/23/09	00002279 DELEASA PLUMBING					3925
09-01742	1	INV 12588	1,050.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		3
1670	09/23/09	00002295 R.O. LANZO & SON INC.				09/29/09 VOID	3925
09-01743	1	INV 9904,9903	6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4
1671	09/23/09	00002297 MST MASONRY CORP.					3925
09-01739	1	WRHS STORAGE/BATHROOM ADDITION	13,620.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1672	09/23/09	00001494 SICILIAN PLUMBING					3926
09-01745	1	RELOCATE WASH SINK INSTALL	1,000.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1673	09/23/09	00000163 RAPID PUMP & METER CORP					3927
09-01746	1	INV 78390R	11,590.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1
1674	09/24/09	00002303 JECA ASSOCIATES, INC					3929
09-01748	1	INV 09-178	2,400.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1675	09/29/09	00002295 R.O. LANZO & SON INC.					3934
09-01743	1	INV 9904,9903	6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1676	09/29/09	00000444 CUNNINGHAM CONSTRUCTION CO.LLC					3935
09-01754	1	WRHS TEAM BUILDING WORK	7,220.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1677	09/29/09	00001220 NARANJO CARPENTRY					3935
09-01755	1	WRHS TEAM BLDG METAL DOOR &	6,900.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
1678	10/07/09	00002295 R.O. LANZO & SON INC.					3938
09-01789	1	INV 9968	3,650.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1679	10/20/09	00000130 MICHAEL NEGLIA					3956
09-01902	1	WRIDADM09.001, WRIDMUN09.014	9,533.80	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		9
09-01902	2	WRIDMUN09.013	905.00	C-04-55-937-ANI Bianchi House Renovation	Budget		10
09-01902	3	WRIDMUN09.012	13,177.35	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11
09-01902	4	WRIDMUN09.011	14,988.30	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12
			38,604.45				
1680	10/20/09	00000163 RAPID PUMP & METER CORP					3956
09-01911	1	INV 78935R	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		14
09-01912	1	INV 78917R,78847R	29,108.75	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		13
			29,473.75				
1681	10/20/09	00000392 DOWNES TREE SERVICE, INC.					3956
09-01632	1	INV 6582	13,134.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
09-01632	2	INV 6585,6584,6583,6586	26,962.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		3
			40,096.00				
1682	10/20/09	00000426 GUARD LINE FIRE & SAFETY, INC					3956
09-01726	1	INV#'S51988,51989,WRFD082509A	1,174.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		7
1683	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3956
09-01668	1	INV#4220-INSTALLATION OF SYSTE	2,800.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4
09-01702	1	INV 32647	438.95	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		5
			3,238.95				
1684	10/20/09	00001851 PMK GROUP					3956
09-01703	1	INV 80500	162.50	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		6
1685	10/20/09	00002138 WATERTROL					3956
08-01272	6	up to 9/9/2009	82,722.68	C-04-55-937-ANI Bianchi House Renovation	Budget		1
1686	10/20/09	00002289 I.C.E., LLC					3956

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
09-01787	1	INV 1019	848.25	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		8

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	19	2	8,199.15	467,106.80
Direct Deposit:	0	0	0.00	0.00
Total:	19	2	8,199.15	467,106.80

CURRENT FUND	CURRENT CASH - CHECKING						
52372	09/16/09	00000163 RAPID PUMP & METER CORP					3921
09-01670	1	INV#78404R-ANDERSON PUMP	372.50	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget	1	
52373	09/21/09	00002284 PA AAP					3922
09-01361	1	2009 CPS CONFERENCE	260.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget	1	
52374	09/24/09	00000013 B C DIV OF COMM DEVELOPMENT					3928
09-01747	1	INTEREST EARNED PAYBACK	83.70	9-01-55-005-001 Refund of Anticipated Revenue	Budget	2	
52375	09/24/09	00000221 WOOD-RIDGE LIBRARY					3928
09-01744	1	INSURANCE MONEY FOR DAMAGE	247.50	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget	1	
52376	09/28/09	00000565 RUTHERFORD POST OFFICE					3930
09-01750	1	REIMBURSE BULK POSTAGE	1,000.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	1	
52377	09/29/09	00000401 A.S.K. WHOLESALE HARDWARE INC.					3933
09-01753	1	INV 18979	65.75	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	1	
52378	10/14/09	00000579 RICH PRONTI					3941
09-01825	1	Umpire Fees for Adult Softball	960.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget	1	
52379	10/15/09	00000255 PETTY CASH					3955
09-01901	1	TAX BILLS	90.00	9-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget	1	
09-01901	2	MUN CT	60.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget	2	
09-01901	3	TOLLS	73.05	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget	3	
09-01901	4	RECREATION	21.19	9-01-28-370-099 PARKS & REC MISC EXP	Budget	4	
09-01901	5	FIRE PREVENTION	5.71	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget	5	
09-01901	6	SENIORS	5.50	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	6	
09-01901	7	MILEAGE	26.97	9-01-20-120-099	Budget	7	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
09-01901	8	BD OF HEALTH	83.19	MUN CLERK MISCELLANEOUS CHARGE 9-01-27-330-099	Budget		8
09-01901	9	SUPPLIES	30.26	PUB HEALTH SVC MISC EXP 9-01-20-100-099	Budget		9
				GENERAL ADM MISCELLANEOUS			
			----- 395.87				
52380	10/20/09	00000280 TREASURER, SCHOOL FUNDS					3960
09-01530	6	OCT ALLOTMENT	660,166.20	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
52381	10/20/09	00000017 BERGEN CTY ANIMAL SHELTER					3961
09-00916	3	4TH QTR 2009	2,905.00	9-01-27-330-127 PUB HEALTH BGN CTY ANIMAL SHEL	Budget		10
52382	10/20/09	00000026 SO BERGEN MUN JOINT INS FUND					3961
09-01749	1	2ND & 3RD INSTALLMENT 2009	176,392.86	9-01-23-215-099 WORKERS COMP INSURANCE MIS EXP	Budget		82
52383	10/20/09	00000039 BARBIRE, PAUL ESQ.					3961
09-01711	1	LEGAL SERVICES AUG 2009	2,594.40	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		60
09-01711	2	LEGAL SERVICES SEPT 2009	7,000.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		61
09-01760	2	SEPT & OCT LEGAL FEES	9,464.21	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		84
			----- 19,058.61				
52384	10/20/09	00000058 COLANERI BROTHERS					3961
09-01784	1	INV 61395,63406,63109,63438	697.75	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		98
52385	10/20/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3961
09-01714	1	STREET LIGHTING	7,318.99	9-01-31-435-099 STREET LIGHTING	Budget		63
09-01714	2	GAS/ELEC	11,005.81	9-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		64
			----- 18,324.80				
52386	10/20/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP					3961
09-01578	1	INV#38072-SIGNS	74.29	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		18
09-01596	1	INV# 38135,38134-SIGNS	339.48	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		28
			----- 413.77				
52387	10/20/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3961
09-01586	1	INV#-54069-SUPPLIES	130.08	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		24

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
52388	10/20/09	00000112 MCAA OF NJ C/O STEPHANIE SEYR					3961
09-01657	1	INSTALLATION BRUNCH 11/18/2009	50.00	9-01-43-490-041	Budget	37	
				MUN COURT CONFERENCES & MTGS			
52389	10/20/09	00000119 M G L PRINTING SOLUTIONS					3961
09-01677	1	INV. 84556/MINUTE PAPER	55.00	9-01-20-120-036	Budget	43	
				MUN CLERK OFFICE SUPPLIES			
09-01778	1	INV 82797	173.50	9-01-27-330-099	Budget	93	
				PUB HEALTH SVC MISC EXP			

			228.50				
52390	10/20/09	00000131 NJ CONFERENCE OF MAYORS					3961
09-01690	1	INV. 70737/2009 DUES	395.00	9-01-20-110-099	Budget	49	
				MAYOR & COUNCIL MISCELLANEOUS			
52391	10/20/09	00000135 LERCH, VINCI & HIGGINS					3961
09-01788	1	INV 17664	3,300.00	9-01-20-135-028	Budget	101	
				AUDIT SERVICES OTHER PROF SERV			
52392	10/20/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES					3961
09-01659	1	NJLM BADGE REGISTRATION	630.00	9-01-20-130-099	Budget	38	
				FIN ADM MISCELLEOUS EXPENSES			
09-01773	1	MUNICIPAL LIENS SEMINAR	100.00	9-01-20-110-099	Budget	91	
				MAYOR & COUNCIL MISCELLANEOUS			

			730.00				
52393	10/20/09	00000149 NJ SHADE TREE FEDERATION					3961
09-01738	1	Shade Tree Annual Conference	370.00	9-01-26-313-099	Budget	146	
				SHADE TREE MISCELLANEOUS EXP			
52394	10/20/09	00000150 PIA					3961
09-01907	1	INV 78090	608.40	9-01-23-210-099	Budget	139	
				LIABILITY INSURANCE MISC EXP			
52395	10/20/09	00000159 V E RALPH & SON INC					3961
09-01723	1	CHILD/ADULT HI O2 RESVR KIT	179.28	9-01-25-260-099	Budget	70	
				VOL AMB MISC EXP			
52396	10/20/09	00000160 REGAL STAMP & SEAL CO., INC.					3961
09-01858	1	INV#35633-SIGN	20.00	9-01-26-310-030	Budget	117	
				BLDG & GROUNDS MAT & SUPPLIES			
52397	10/20/09	00000163 RAPID PUMP & METER CORP					3961
09-01655	1	INV 78582R	365.00	9-01-26-311-030	Budget	36	
				SEWER MATERIAL & SUPPLIES			
52398	10/20/09	00000177 B.C.U.A.					3961
09-01741	1	INV0002647 AUG 2009 RECYCLING	25,786.54	9-01-26-305-099	Budget	81	
				SOLID WASTE COLLECTION MIS EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Number
						Contract	Seq	
PO #	Item	Description						
2399	10/20/09	00000200 SIEGEL'S HARDWARE						3961
09-01674	1	INV#-SUPPLIES-10558,10502,	36.65	9-01-26-310-030	Budget		40	
				BLDG & GROUNDS MAT & SUPPLIES				
09-01786	1	9452,10583,9406,9501,9492	39.35	9-01-26-310-099	Budget		100	
				BLDG & GROUNDS MISC EXP				

			76.00					
2400	10/20/09	00000202 PAPER CLIPS						3961
09-01576	1	INVOICE#27536-SUPPLIES	92.68	9-01-26-310-030	Budget		17	
				BLDG & GROUNDS MAT & SUPPLIES				
09-01630	1	INV 027392	606.00	9-01-22-195-036	Budget		33	
				UNIFORM CONST.CODE OFFICE SUPP				
09-01680	1	INV. 027664I/OFFICE SUPPLIES	64.05	9-01-20-120-036	Budget		44	
				MUN CLERK OFFICE SUPPLIES				
09-01686	1	INV. 027851I/BORO SUPPLIES	115.63	9-01-20-120-036	Budget		46	
				MUN CLERK OFFICE SUPPLIES				

			878.36					
52401	10/20/09	00000218 WEST GROUP						3961
09-01709	1	NJ DRUNK DRIVING LAWN 2009	131.00	9-01-43-490-033	Budget		58	
				MUN COURT BOOKS & PUBLICATIONS				
09-01908	1	NJ PRATIC 2009 EDITION, CT	227.00	9-01-43-490-033	Budget		140	
				MUN COURT BOOKS & PUBLICATIONS				

			358.00					
52402	10/20/09	00000219 JAMES F. WHITE INC.						3961
09-01766	1	30 BROOM HEADS	260.70	9-01-26-310-099	Budget		86	
				BLDG & GROUNDS MISC EXP				
52403	10/20/09	00000220 WOOD-RIDGE INDEPENDENT, INC.						3961
09-01872	1	LEGAL ADS - ORDINANCES	304.25	9-01-20-120-021	Budget		121	
				MUN. CERK LEGAL ADVERTISING				
52404	10/20/09	00000221 WOOD-RIDGE LIBRARY						3961
09-00068	11	OCTOBER ALLOTMENT	33,303.45	9-01-29-390-099	Budget		1	
				MUNICIPAL LIBRARY MISC EXP				
52405	10/20/09	00000231 BERGEN COUNTY HEALTH DEPT						3961
09-00915	3	2ND HALF 2009	15,549.60	9-01-27-330-126	Budget		9	
				PUB HEALTH BGN CTY HEALTH OFFI				
09-01910	1	INV FLU-PNEUMO 08-09 038	2,095.50	9-01-27-330-099	Budget		142	
				PUB HEALTH SVC MISC EXP				

			17,645.10					
52406	10/20/09	00000242 KEVIN METCALFE						3961
09-01776	1	RX REIMBURSEMENT	318.00	9-01-23-220-099	Budget		148	
				EMPLOYEES GROUP INS MISC EXP				
52407	10/20/09	00000250 NOREEN PATORAY						3961

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PO #	Item	Description					Ref Seq
09-01706	1	MUN CT 9/10/2009	100.00	9-01-43-490-099	Budget		54
				MUN COURT MISCELLANEOUS EXP			
09-01718	1	MUN CT 9/17/2009	100.00	9-01-43-490-099	Budget		68
				MUN COURT MISCELLANEOUS EXP			
09-01770	1	MUN CT 10/2/09	100.00	9-01-43-490-099	Budget		88
				MUN COURT MISCELLANEOUS EXP			
09-01909	1	CT SESSION 10/15/09	100.00	9-01-43-490-099	Budget		141
				MUN COURT MISCELLANEOUS EXP			
			400.00				
52408	10/20/09	00000267 DANIEL G. KEOUGH, TRUSTEE					3961
09-01708	1	2006 TAX COURT JUDGMENT 292/14	1,065.33	9-01-55-006-002	Budget		55
				Reserve for Tax Appeals			
09-01708	2	2007 TAX COURT JUDGMENT 292/14	2,868.58	9-01-55-006-002	Budget		56
				Reserve for Tax Appeals			
09-01708	3	2008 TAX COURT JUDGMENT 292/14	3,948.10	9-01-55-006-002	Budget		57
				Reserve for Tax Appeals			
			7,882.01				
52409	10/20/09	00000279 TILCON NY, INC.					3961
09-01797	1	INV#1320887-DUMP ROLL OFF	115.00	9-01-26-290-030	Budget		105
				STREETS & ROAD MAINT MATERIAL			
09-01864	1	INV#1328046-INCOMING CONCRETE	175.00	9-01-26-290-030	Budget		120
				STREETS & ROAD MAINT MATERIAL			
			290.00				
52410	10/20/09	00000280 TREASURER, SCHOOL FUNDS					3961
09-01530	7	OCT ALLOTMENT	660,166.20	9-01-55-001-003	Budget		14
				SCHOOL TAXES PAYABLE			
52411	10/20/09	00000291 P&G AUTO					3961
09-01783	1	INV 666545	960.47	9-01-26-315-099	Budget		97
				VEHICLE MAINT MISC EXP			
52412	10/20/09	00000293 GOLD TYPE BUSINESS MACHINES					3961
09-00397	7	SERVICE ORDER 1009361	249.00	9-01-25-240-036	Budget		7
				POLICE OFFICE SUPPLIES			
52413	10/20/09	00000306 FEDEX					3961
09-01622	1	9-297-77968	88.45	9-01-25-240-042	Budget		32
				POLICE EDUCATION & TRAINING			
09-01883	1	INV 9-337-00240	28.06	9-01-20-120-099	Budget		130
				MUN CLERK MISCELLANEOUS CHARGE			
09-01883	2	INV 9-321-45843	21.46	9-01-20-120-099	Budget		131
				MUN CLERK MISCELLANEOUS CHARGE			
09-01917	1	INV 9-345-09860	21.26	9-01-20-120-099	Budget		143
				MUN CLERK MISCELLANEOUS CHARGE			
			159.23				

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52414	10/20/09	00000313 DELTA PRODUCTS					3961
09-01584	1	INV#165270-PARTS	550.61	9-01-26-315-058	Budget	22	
				VEHICLE MAINT OTHER EQUIP & SU			
52415	10/20/09	00000358 BRENDAN METCALFE					3961
09-01775	1	RX REIMBURSEMENT	138.00	9-01-23-220-099	Budget	147	
				EMPLOYEES GROUP INS MISC EXP			
52416	10/20/09	00000369 MURPHY FIRE & SAFETY, INC.					3961
09-01785	1	INV 30555	36.92	9-01-25-255-099	Budget	99	
				AID TO VOL FIRE MISC EXP			
52417	10/20/09	00000383 POSTER COMPLIANCE CENTER					3961
09-01688	1	INV. 1790910-NJ/PLAN RENEWAL	79.00	9-01-20-130-099	Budget	48	
				FIN ADM MISCELLEOUS EXPENSES			
52418	10/20/09	00000452 ENVIRONMENTAL RENEWAL					3961
09-01772	1	INV 202127,202221,202250,	2,446.00	9-01-26-306-099	Budget	90	
				RECYCLING MIS EXP			
52419	10/20/09	00000459 VERIZON WIRELESS					3961
09-01710	1	INV 2281521608	607.86	9-01-31-440-099	Budget	59	
				TELEPHONE			
09-01767	1	INV 2291968725	286.33	9-01-31-440-099	Budget	87	
				TELEPHONE			
			894.19				
52420	10/20/09	00000475 CORNELL EQUIPMENT CO.					3961
09-01587	1	INV#-3866--SUPPLIES	408.22	9-01-26-315-050	Budget	25	
				VEHICLE MAINT DPW WORK EQUIP			
52421	10/20/09	00000490 ANTHONY J. GENTILE					3961
09-01848	1	REIMBURSTMENT	79.95	9-01-25-255-102	Budget	114	
				AID TO VOL FIRE DIN/PAR/INSP			
52422	10/20/09	00000493 PAUL J. CLEMENTE					3961
09-00070	11	OCT CAR ALLOWANCE	100.00	9-01-22-195-099	Budget	2	
				UNIFORM CONST.CODE MISC. EXP			
52423	10/20/09	00000512 THOMAS H BISCHOFF, JR					3961
09-01878	1	Sept 2009 CZC Inspections	220.00	9-01-22-195-099	Budget	126	
				UNIFORM CONST.CODE MISC. EXP			
52424	10/20/09	00000520 EVANS FOOD SERVICE					3961
09-01687	1	INV. 243020/COFFEE FOR OFFICE	108.04	9-01-20-120-099	Budget	47	
				MUN CLERK MISCELLANEOUS CHARGE			
52425	10/20/09	00000545 FRANK SOLE					3961
09-01777	1	RX REIMBURSEMENT	219.00	9-01-23-220-099	Budget	153	
				EMPLOYEES GROUP INS MISC EXP			
52426	10/20/09	00000560 NEXTEL COMMUNICATIONS					3961

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09-01713	1	ACCT 694034327	54.50	9-01-31-440-099 TELEPHONE	Budget		62
09-01765	1	INV 806288399-009	170.01	9-01-31-440-099 TELEPHONE	Budget		85

			224.51				
52427	10/20/09	00000579 RICH PRONTI					3961
09-01735	1	Reim. for NJ ASA Softball	190.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		78
52428	10/20/09	00000589 CONCETTA TARTAGLIONE					3961
09-01736	1	Refund \$50 due to overpayment	50.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		79
52429	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3961
09-01782	1	INV 32879	469.99	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		96
52430	10/20/09	00000595 B & C COMMUNICATIONS, INC.					3961
09-01594	1	INV#09-99120-SERVICE	54.00	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		27
52431	10/20/09	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					3961
09-01496	1	COMPLETION CARD PROC FEE	24.00	9-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		12
52432	10/20/09	00000626 PROFESSIONAL WATER TECH., INC.					3961
09-01800	1	INV#6423-WATER FILTRAT	130.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		107
52433	10/20/09	00000628 CAMPBELL FOUNDRY CO					3961
09-01575	1	INV#158857-PARTS	305.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		16
52434	10/20/09	00000661 STERN & KILCULLEN, LLC & CLIFF					3961
09-01705	1	2006 TAX COURT JUDGMENT 328/13	23,869.80	9-01-55-006-002 Reserve for Tax Appeals	Budget		51
09-01705	2	2007 TAX COURT JUDGMENT 328/13	25,568.40	9-01-55-006-002 Reserve for Tax Appeals	Budget		52
09-01705	3	2008 TAX COURT JUDGMENT 328/13	30,370.00	9-01-55-006-002 Reserve for Tax Appeals	Budget		53

			79,808.20				
52435	10/20/09	00000666 THE TERRE, CO.					3961
09-01671	1	INV#85734-SILT FENCE	242.12	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		39
52436	10/20/09	00000699 RUTGERS, STATE UNIVERSITY					3961
09-01701	1	MCFA-F09A MUNICIPAL FINANCE	578.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		50

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2437	10/20/09	00000717 HEIGHTS AUTOSHINE					3961
09-00106	10	SEPT CAR WASH 2009-269	84.00	9-01-25-240-099 POLICE MISC EXP	Budget		3
2438	10/20/09	00000725 BOROUGH OF HASBROUCK HEIGHTS					3961
09-01774	1	2009 911 SERVICES	8,773.00	9-01-31-440-099 TELEPHONE	Budget		92
2439	10/20/09	00000775 MILLS BAKERY					3961
09-01771	1	COOKIES FOR RAGAMUFFIN PARADE	500.00	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		89
2440	10/20/09	00000776 AIRPORT TRUE VALUE HARDWARE					3961
09-01822	1	INV#32901-SUPPLIES	8.94	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		110
09-01894	1	INV 32792	86.97	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		134

			95.91				
52441	10/20/09	00000778 LAB SAFETY SUPPLY, INC.					3961
09-01722	2	COLORED EQPT MARKING TAPE	87.79	9-01-25-260-099 VOL AMB MISC EXP	Budget		69
52442	10/20/09	00000780 MODULAR SPACE CORPORATION					3961
09-01899	1	INV 105152730	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		136
52443	10/20/09	00000808 JOHNNY ON THE SPOT INC					3961
09-01826	1	Invoice # 947020	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		113
52444	10/20/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3961
09-01720	1	OCT 2009	5,168.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		145
09-01897	1	NOVEMBER 2009	5,298.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		149

			10,466.00				
52445	10/20/09	00000846 ROSA GINORIO					3961
09-01733	1	Refund for non-participation	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		76
52446	10/20/09	00000852 NASSOR ELECTRICAL SUPPLY					3961
09-01805	1	INV#119463-SUPPLIES	145.60	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108
52447	10/20/09	00000894 CABLEVISION					3961
09-01560	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		15
09-01716	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		66

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09-01717	1	ACCT # 07870-489086-01-9	59.95	9-01-26-310-099	Budget		67
				BLDG & GROUNDS MISC EXP			
09-01779	1	ACCT 07870-022331-02-9	71.60	9-01-25-240-099	Budget		94
				POLICE MISC EXP			
			302.77				
52448	10/20/09	00000914 ERICHS WELDING SERVICE					3961
09-01590	1	INV#13502-REPAIR MANHOLE COVER	375.00	9-01-26-290-030	Budget		26
				STREETS & ROAD MAINT MATERIAL			
52449	10/20/09	00000921 CERTIFIED LABORATORIES					3961
09-01600	1	INV#526970	430.81	9-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
09-01863	1	INV#540775-SUPPLIES	731.93	9-01-26-315-058	Budget		119
				VEHICLE MAINT OTHER EQUIP & SU			
			1,162.74				
52450	10/20/09	00000932 REGIONAL COMMUNICATIONS, INC.					3961
09-00799	1	RADIO COMMUNICATION CHECK	1,440.00	9-01-25-255-099	Budget		8
				AID TO VOL FIRE MISC EXP			
52451	10/20/09	00000973 UNIVERSAL SPORTING GOODS					3961
09-01524	1	Invoice # 241	2,903.00	9-01-28-370-225	Budget		13
				PARKS & REC FALL SOCCER			
52452	10/20/09	00001069 CAMPBELL SUPPLY CO					3961
09-01221	1	PS001007693:01	290.70	9-01-26-315-034	Budget		11
				VEHICLE MAINT MOTOR VEH PARTS			
52453	10/20/09	00001074 ALLIED OIL CO.					3961
09-01683	1	INV#'S-892199,892739,804028	6,587.19	9-01-31-460-099	Budget		45
				GASOLINE			
09-01807	1	INV#-897369,892740-GAS	6,206.84	9-01-26-310-030	Budget		109
				BLDG & GROUNDS MAT & SUPPLIES			
09-01854	1	INV#897956-GAS	2,292.80	9-01-31-460-099	Budget		116
				GASOLINE			
			15,086.83				
52454	10/20/09	00001086 SUBURBAN DISPOSAL, INC.					3961
09-00130	10	SEPT 2009	25,000.00	9-01-26-305-099	Budget		6
				SOLID WASTE COLLECTION MIS EXP			
09-01756	1	INV 3572 BACK CHGES ADJUSTMENT	22,000.00	9-01-26-305-099	Budget		83
				SOLID WASTE COLLECTION MIS EXP			
			47,000.00				
52455	10/20/09	00001101 DEER PARK					3961
09-01874	1	INV. 09G0436708044	93.58	9-01-20-120-036	Budget		123
				MUN CLERK OFFICE SUPPLIES			
09-01874	2	INV. 09H0436708044	155.77	9-01-20-120-036	Budget		124

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09-01874	3	INV. 09I0436708044	11.50	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		125
			----- 260.85				
52456	10/20/09	00001180 CATHERINE CASSIDY					3961
09-01891	1	OVP 4TH QTR 2009	84.44	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		132
52457	10/20/09	00001183 EDMUNDS ASSOCIATES, INC.					3961
09-01896	1	TAX BILL 2009 PRINTING	744.10	9-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		135
09-01903	1	INV 10-00510,10-00695	6,908.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		137
			----- 7,652.10				
52458	10/20/09	00001203 LUCREZIA MAURIN					3961
09-01734	1	Refund Player too old	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		77
52459	10/20/09	00001215 DESIGNS ADVANTAGE					3961
09-01729	1	Invoice # 2790	168.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		73
09-01730	1	Invoice # 2789	4,084.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		74
09-01879	1	Invoice # 2775	200.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		127
09-01880	1	Invoice # 2809	523.95	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		128
09-01881	1	Invoice # 2808	440.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		129
			----- 5,415.95				
52460	10/20/09	00001227 ONE CALL SYSTEMS, INC.					3961
09-01599	1	INV#IVC0144667-MESSAGES	91.90	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		30
52461	10/20/09	00001260 CENTER FOR OCCUPATIONAL					3961
09-01727	1	INV# 58809	357.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		72
52462	10/20/09	00001286 OUTSTANDING SERVICES, INC.					3961
09-01796	1	INV#10015-FUEL SAMPLE	219.90	9-01-31-460-099 GASOLINE	Budget		104
52463	10/20/09	00001293 UNITED STATES POSTAL SERVICES					3961
09-01852	1	SELF ADDRESSED STAMPED ENVELOP	270.60	9-01-25-255-022 AID TO VOL FIRE POSTAGE & EXP	Budget		115
52464	10/20/09	00001332 NEW AGE AUTOMOTIVE, INC.					3961

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09-00107	9	INV 21720,21850,21851	507.44	9-01-25-240-099 POLICE MISC EXP	Budget		4
52465	10/20/09	00001387 SOUTH HACKENSACK POST OFFICE					3961
09-01715	1	BULK POSTAGE #1714 FEE	185.00	9-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget	65	
52466	10/20/09	00001422 DOM'S WEB HOSTING, LLC					3961
09-01675	1	INV. 2009-8A	47.99	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	41	
09-01676	1	INV. 2009-8B	733.28	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	42	
09-01792	1	Uninstall old/install new anti	75.00	9-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget	103	
09-01893	1	OCT 2009 MTNC	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	133	
			1,256.27				
52467	10/20/09	00001505 VINCENT CREA					3961
09-01732	1	Refund - Too Young to Play	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget	75	
52468	10/20/09	00001579 GET A CAN, INC.					3961
09-00122	9	SEPT 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	5	
52469	10/20/09	00001635 METTEL					3961
09-01790	1	INV 0100416984-000-7	2,563.72	9-01-31-440-099 TELEPHONE	Budget	102	
52470	10/20/09	00001654 THE STANDARD INSURANCE CO					3961
09-01712	1	SEPT 2009 PRIOR MONTH SHOULD	504.94	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	144	
52471	10/20/09	00001665 PIERCE EQUIPMENT					3961
09-01583	1	INV#7374-SUPPLIES	106.34	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	21	
52472	10/20/09	00001667 DOVER DIESEL					3961
09-01824	1	INV#69060-SERVICE	528.17	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	112	
52473	10/20/09	00001668 DAVID FORTUNA					3961
09-01737	1	Refund unable to participate	50.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	80	
52474	10/20/09	00001723 O'SHEA'S FLORIST					3961
09-01639	1	INV 393797,394673,394728,9039	322.02	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	34	
52475	10/20/09	00001843 GATES FLAG & BANNER CO.					3961
09-01585	1	INV#-147436-SUPPLIES	299.40	9-01-26-310-030	Budget	23	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
BLDG & GROUNDS MAT & SUPPLIES							
52476	10/20/09	00001844 V L CONTRACTING LLC					3961
09-01597	1	INV#1	160.00	9-01-26-310-030	Budget		29
				BLDG & GROUNDS MAT & SUPPLIES			
52477	10/20/09	00001856 FUNTIME					3961
09-01581	1	Invoice # 01720	750.00	9-01-28-370-209	Budget		20
				PARKS & REC SUMMER PROGRAM			
52478	10/20/09	00001913 RACHLES/MICHELES					3961
09-01798	1	INV 96820 - DIESEL	1,172.55	9-01-31-460-099	Budget		106
				GASOLINE			
09-01823	1	INV#97468-DIESEL	2,599.97	9-01-31-460-099	Budget		111
				GASOLINE			
09-01861	1	INV#97989-DIESEL	1,213.10	9-01-31-460-099	Budget		118
				GASOLINE			
09-01906	1	INV 14588	1,879.17	9-01-31-460-099	Budget		138
				GASOLINE			
			6,864.79				
52479	10/20/09	00002055 STRYKER, TAMS & DILL LLP					3961
09-01780	1	INV 102801	55.00	9-01-20-155-099	Budget		95
				LEGAL SERVICES MISCELLANEOUS			
09-01873	1	INV. 102802/PB MATTERS	121.00	9-01-21-180-099	Budget		122
				PLANNING BOARD MISCELL EXPENSE			
			176.00				
52480	10/20/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3961
09-01758	1	INV 9102698 OCT 2009	629.80	9-01-23-220-099	Budget		151
				EMPLOYEES GROUP INS MISC EXP			
52481	10/20/09	00002173 UNITED ELEVATOR OF NJ, LLC					3961
09-01579	1	INV#18359-REG SERVICE	150.00	9-01-26-310-120	Budget		19
				BLDG & GROUNDS ELEV MAINT			
52482	10/20/09	00002283 NEW JERSEY FIRE EQUIPMENT					3961
09-01724	1	INV# 33519	297.00	9-01-25-255-056	Budget		71
				AID TO VOL FIRE SAFETY EQUIP			
52483	10/20/09	00002301 MADSEN & HOWELL, INC.					3961
09-01646	1	INV 1496010-0001	903.62	9-01-25-255-099	Budget		35
				AID TO VOL FIRE MISC EXP			

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Checks:	112	0	0.00	1,853,925.55
Direct Deposit:	0	0	0.00	0.00
Total:	112	0	0.00	1,853,925.55

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
CROW RANGE		ESCROW PISTOL RANGE					
1065	10/20/09	00000141 MIKE'S ALL SEASONS ROOFING					3959
09-01653	1	2009-257 RIP ROOF TO WOOD DECK	2,900.00	E-03-56-880-001	Budget	1	
				PISTOL RANGE			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
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		Checks:	1	0	0.00	2,900.00	
		Direct Deposit:	0	0	0.00	0.00	
			=====	=====	=====	=====	
		Total:	1	0	0.00	2,900.00	
AND USE ESCROW		PLANNING & ZONING BD ESCROW					
1090	10/20/09	00000006 MR. OSCAR MOREIRA					3957
09-01647	1	REFUND PLANNING ESCROW	882.00	E-03-56-859-001	Budget	1	
				VARIANCE APPLICATION PB&ZBA			
1091	10/20/09	00000788 DMITRIY NOTKIN					3957
09-01648	1	REFUND PLANNING ESCROW	1,180.50	E-03-56-859-001	Budget	2	
				VARIANCE APPLICATION PB&ZBA			
1092	10/20/09	00001137 SCHEPISI & MCLAUHLIN					3957
09-01882	1	BILLING FOR 2009-7 GALEANO	330.00	E-03-56-859-001	Budget	3	
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			----	----	-----	-----	
		Checks:	3	0	0.00	2,392.50	
		Direct Deposit:	0	0	0.00	0.00	
			=====	=====	=====	=====	
		Total:	3	0	0.00	2,392.50	
ALICE ESCROW		POLICE ESCROW					
1064	10/20/09	00000049 SATELLITE SPORTS GROUP					3958
09-01888	1	STUNT SHOW 10/23/09	1,100.00	E-03-56-862-001	Budget	1	
				ALCHOL & DRUG ABUSE COMMISSION			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
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		Checks:	1	0	0.00	1,100.00	
		Direct Deposit:	0	0	0.00	0.00	
			=====	=====	=====	=====	
		Total:	1	0	0.00	1,100.00	
PUBLIC ASST		PUBLIC ASSISTANCE II					
753	10/14/09	00001078 CASE# 208783					3942
09-01828	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			
754	10/14/09	00001406 CASE #242310					3943
09-01829	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004	Budget	1	
				PUB ASSIST. - TRANSPORTATION			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
755	10/14/09	00002264 CASE#372553					3944
09-01830	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
756	10/14/09	00002263 CASE#371121					3945
09-01831	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
757	10/14/09	00001078 CASE# 208783					3946
09-01832	1	GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
758	10/14/09	00001406 CASE #242310					3947
09-01833	1	GRANT 9-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
759	10/14/09	00001636 CASE #262481					3948
09-01834	1	GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
760	10/14/09	00001207 CASE# 345846					3949
09-01835	1	GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
761	10/14/09	00002246 CASE #351970					3950
09-01837	1	GRANT 9-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
762	10/14/09	00002263 CASE#371121					3951
09-01838	1	GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
763	10/14/09	00002264 CASE#372553					3952
09-01839	1	GRANT 9-1-09 TRA	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
764	10/14/09	00002264 CASE#372553					3953
09-01840	1	TRA RENT LANDLORD NESECONT 9-0	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
765	10/14/09	00000118 CASE#384172					3954
09-01841	1	NEW CASE PEREZ 384172 PEREZ	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	13	0	0.00	2,129.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	0.00	2,129.00

WIRE TRANSFERS
615 09/28/09 00000323 PAYROLL ACCOUNT #2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01751	1	A&E	1,532.66	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01751	2	MAYOR & COUNCIL	5,463.76	9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
09-01751	3	TX ASSESSOR	534.45	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
09-01751	4	TX COLLECTOR	1,654.96	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
09-01751	5	MUN CLERK	6,719.63	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
09-01751	6	BD OF HEALTH	1,499.15	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
09-01751	7	POLICE/TRAFFIC GUARDS	73,862.18	9-01-25-240-011 POLICE S&W FULL TIME	Budget		7
09-01751	8	POLICE OT	17,432.45	9-01-25-240-014 POLICE S&W OVERTIME	Budget		8
09-01751	9	STREETS	20,862.99	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
09-01751	10	STREETS OT	3,186.70	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
09-01751	11	MECHANIC	4,149.96	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
09-01751	12	MECHANIC OT	354.95	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
09-01751	13	MUN CT	2,192.70	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
09-01751	14	PUBLIC ASSIST	238.26	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
09-01751	15	ELEC INSP	328.95	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
09-01751	16	ZONING	833.70	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
09-01751	17	PLANNING	1,023.49	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
09-01751	18	SHADE TREE	528.96	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		18
09-01751	19	PUBLIC DEFENDER	795.84	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
09-01751	20	PUBLIC PROSECUTOR	1,679.80	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
09-01751	21	CCO	3,374.77	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
09-01751	22	FINANCE ADMIN	1,642.48	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
09-01751	23	UNIFORM FIRE SAFETY	291.94	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
09-01751	24	RECREATION	1,596.73	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
09-01751	25	RECYCLING	1,410.88	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		25
			153,192.34				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
616	09/28/09	00000322 PAYROLL AGENCY ACCT #2					3932
09-01752	1	A&E	1,158.36	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01752	2	MAYOR & COUNCIL	1,314.90	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01752	3	TX ASSESSOR	148.88	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01752	4	TX COLLECTOR	1,184.20	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01752	5	MUN CLERK	3,413.02	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01752	6	BD OF HEALTH	375.85	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01752	7	POLICE/TRAFFIC GUARDS	39,156.95	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01752	8	POLICE OT	2,216.47	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01752	9	STREETS	9,990.44	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01752	10	STREETS OT	376.99	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01752	11	MECHANIC	1,978.35	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01752	12	MECHANIC OT	33.01	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01752	13	MUN CT	1,031.37	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01752	14	PUBLIC ASSIST	42.05	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01752	15	ELEC INSP	87.72	9-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
09-01752	16	ZONING	447.55	9-01-21-185-012	Budget		16
				ZONING BOARD PART TIMERS			
09-01752	17	PLANNING	257.76	9-01-21-180-012	Budget		17
				PLANNING BOARD PART TIME			
09-01752	18	SHADE TREE	96.04	9-01-26-313-099	Budget		18
				SHADE TREE MISCELLANEOUS EXP			
09-01752	19	PUBLIC DEFENDER	204.16	9-01-43-495-012	Budget		19
				PUBLIC DEFENDER S&W PART TIME			
09-01752	20	PUBLIC PROSECUTOR	570.20	9-01-25-275-012	Budget		20
				MUNICIPAL PROSECUTOR S&W PT			
09-01752	21	CCO	1,370.23	9-01-22-195-011	Budget		21
				UNIFORM CONST. CODE FULL TIME			
09-01752	22	FINANCE ADMIN	1,105.83	9-01-20-130-011	Budget		22
				FINANCIAL ADM. FULL TIME			
09-01752	23	FIRE SAFETY	124.73	9-01-25-261-012	Budget		23
				UNIFORM FIRE SAFETY S&W PT			
09-01752	24	RECREATION.	319.13	9-01-28-370-012	Budget		24
				PARKS & REC S&W PART TIME			
09-01752	25	RECYCLING	427.61	9-01-26-306-012	Budget		25
				RECYCLING S&W PART TIME			
09-01752	26	FICA	6,473.70	9-01-36-472-099	Budget		26
				SOCIAL SECURITY			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
PO #	Item	Description				Contract Ref Seq
09-01752	27	MEDICARE	2,998.57	9-01-36-472-099 SOCIAL SECURITY	Budget	27
			76,904.07			
617	10/02/09	00000570 NJSHBP				3936
09-01763	1	ACTIVE BILL FOR OCT 2009	50,177.19	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1
618	10/02/09	00000570 NJSHBP				3937
09-01764	1	RETIREE OCT 2009 BILL	23,309.46	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1
619	10/13/09	00000322 PAYROLL AGENCY ACCT #2				3939
09-01889	1	A&E	1,157.94	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-01889	2	TX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
09-01889	3	TX COLLECTOR	1,183.82	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
09-01889	4	MUN CLERK	3,312.55	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
09-01889	5	BD OF HEALTH	33.78	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	5
09-01889	6	POLICE/TRAFFIC GUARDS	37,969.01	9-01-25-240-011 POLICE S&W FULL TIME	Budget	6
09-01889	7	POLICE OT	3,645.23	9-01-25-240-014 POLICE S&W OVERTIME	Budget	7
09-01889	8	STREETS	10,009.87	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	8
09-01889	9	STREETS OT	183.28	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	9
09-01889	10	MECHANIC	1,975.87	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	10
09-01889	11	MECHANIC OT	33.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	11
09-01889	12	MUN CT	1,029.49	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	12
09-01889	13	ELEC INSP	87.73	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	13
09-01889	14	CCO	1,627.60	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	14
09-01889	15	FIN ADMIN	1,103.60	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	15
09-01889	16	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	16
09-01889	17	RECREATION	318.80	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget	17
09-01889	18	EMO	153.95	9-01-25-252-012 OEM Salary & Wage	Budget	18
09-01889	19	FICA	5,262.44	9-01-36-472-099 SOCIAL SECURITY	Budget	19
09-01889	20	MEDICARE	2,772.00	9-01-36-472-099	Budget	20

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
SOCIAL SECURITY							
			72,133.57				
620	10/13/09	00000323 PAYROLL ACCOUNT #2					3940
09-01890	1	A&E	1,533.08	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01890	2	TX ASSESSOR	534.46	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-01890	3	TX COLLECTOR	1,655.34	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-01890	4	MUN CLERK	6,459.86	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-01890	5	BD OF HEALTH	161.22	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-01890	6	POLICE/TRAFFIC GUARDS	71,790.38	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-01890	7	POLICE OT	21,202.49	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-01890	8	STREETS	19,658.20	9-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
09-01890	9	STREETS OT	1,853.91	9-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
09-01890	10	MECHANIC	4,152.44	9-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
09-01890	11	MECHANIC OT	354.96	9-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
09-01890	12	MUN CT	2,194.58	9-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
09-01890	13	ELEC INSP	328.94	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01890	14	CCO	3,100.77	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01890	15	FIN ADMIN	1,644.71	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01890	16	FIRE SAFETY	291.93	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01890	17	RECREATION	1,597.06	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01890	18	EMO	679.38	9-01-25-252-012	Budget		18
				OEM Salary & Wage			
			139,193.71				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	6	0	0.00	514,910.34
Direct Deposit:	0	0	0.00	0.00
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Total:	6	0	0.00	514,910.34

Report Totals	Paid	Void	Amount Void	Amount Paid
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Check #		Check Date	Vendor					Reconciled/Void Ref Number
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	
	Checks:	155	2	8,199.15				2,844,464.19
	Direct Deposit:	0	0	0.00				0.00
	Total:	155	2	8,199.15				2,844,464.19

0/16/09
0:22:51

Borough Wood-Ridge
Check Register By Check Date

Page No: 22

und Description	Fund	Budget Total	Revenue Total
URRENT FUND	9-01	2,369,200.89	0.00
	C-04	466,741.80	0.00
	E-03	6,392.50	0.00
	P-12	2,129.00	0.00
Total Of All Funds:		2,844,464.19	0.00

1709TH REGULAR MEETING OF OCTOBER 20, 2009

RESOLUTION # B

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 was made by Catherine Cassidy in the amount of \$84.44 for 4th quarter 2009 property taxes for 296 Innes Rd. Wood-Ridge, NJ Block 316 Lot 8,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Catherine Cassidy in the amount of \$84.44 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$84.44 to Catherine Cassidy 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

1710TH REGULAR MEETING OF OCTOBER 20, 2009

RESOLUTION #C

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 3RD quarter 2009 was made by First American Tax Service for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to First American Tax Service as set forth in Schedule "A" attached and hereto made a part hereof and,

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,353.91 to First American Tax Service 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

1708TH REGULAR MEETING OF OCTOBER 20, 2009

SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2009	Piacentino	291/21.02	2,821.19
2009	Mennella	208/5	1,994.26
2009	Stangl	325/4	<u>1,538.46</u>
Total			\$6,353.91

1710TH REGULAR MEETING OF OCTOBER 20, 2009

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 3RD quarter 2009 in the amount of \$2,209.30 was made by Veronica Berta for property taxes on Block 313 Lot 8 AKA 440 Windsor Rd.,

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

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,209.30 to Veronica Berta 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

1710TH REGULAR MEETING OF OCTOBER 20, 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 3RD quarter 2009 in the amount of \$1,964.37 was made by David W. Crook, L.L.C. for Patrick & Linda Kelly for property taxes on Block 216 Lot 3 AKA 390 Union Ave.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Patrick & Linda Kelly and returned to David W. Crook, L.L.C. at 98 Orient Way Rutherford NJ 07070 and,

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,964.37 to Patrick & Linda Kelly 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

1709th REGULAR MEETING, OCTOBER 20, 2009

RESOLUTION NO.: F

WHEREAS, there is a need for the resetting of manhole castings at various locations throughout the Borough; 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 October 1, 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 the resetting of manhole castings at various locations throughout the Borough is awarded to D & L Paving, 185 High Street, Nutley, NJ on their quote of \$11,000.00.

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

1709TH REGULAR MEETING, OCTOBER 20, 2009

RESOLUTION # G

CLOSE OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Donna Ricker Memorial Turf Field** was constructed by **Applied Landscape Technologies, Inc., Montville, NJ**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond No. 1819198 for a period of two (2) years from December 30, 2008. The said construction is hereby accepted and final payment in the amount of Forty Two Thousand Four Hundred Twenty Dollars and Seventy Cents (\$42,420.70) is hereby approved.

This Resolution to take effect immediately.

Approved:

Mayor

CERTIFICATION

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

Clerk