

The 1702nd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Jessica Pomponio/Mayor Paul Sarlo at 7:56 PM on March 17, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Jessica L. Pomponio/Mayor Sarlo
Councilpersons: Gerard A. Lanzerotti/Ezio Altamura
Megan E. Bhargava/Thomas Gonnella
Jolie Umstead/Robert Riccardella
Michelle F. Polito/
Daniel R. Albano/Richard Carbonaro
David E. Hammer/Dominick Azzolini

Borough Attorney: Shanu Bajaj/Paul S. Barbire
Borough Admin: Angela Raleigh/Chris Eilert
Borough Clerk: Dominique Banas/Diane Thornley
Absent: Catherine Cassidy

Mayor Pomponio/Mayor Sarlo

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

Communications and correspondence received are identified as item #1 and 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

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

Construction Code Official	Samantha Tartas/Ippolito
Zoning Officer:	Dana Tattoli/Clemente
Bd. Of Health Registrar:	Taylor Fattoross/Valdez
Welfare Director:	Alexa McAvoy/Frattarelli
Recreation Chairman:	Nicholas L. Sartori/Brubaker
Emergency Management Officer:	Amy Whritenour/Dahl
Shade Tree Chairman:	Cristina Lapa/Meglio

HEARING OF CITIZENS:

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

Mrs. Genton 482 Innes Road, she advised council that some of the streets are in need of repair. Mayor Sarlo advised her that the DPW and the Engineer will inspect the roads. Borough Administrator Eilert advised we will patch the roads in need for now. She also wanted to know when the sign will be installed. She was advised it will be done shortly. She questioned the resolution regarding a Municipal Housing Agent, she asked if this was a paying position, she was advised no it was not. She also question Resolution #54-2009, wanted to know what BAN was, she was advised that this is a short term note that is taken out every year with an interest rate of 1%, she asked what this would cost the borough. She was advised it is a \$6 million dollar BAN that would cost the borough \$60,000 per year.

She also questioned the 2 resolutions regarding the Health Plan, she was advised that the health benefits are changing for the employees and by doing so would save the town around \$300,000. She also wanted to know if we could introduce a Play to Pay Ordinance.

Michael Prigorec 563 Union Avenue, he advised council that he has a 10x10 shed in his yard, that was not completely finished, and was fined \$500.00 because he did not have a permit. The

shed has been completed. Councilman Carbonaro said he did not have a permit, the shed was not completed and there were complaints regarding it. Borough Administrator will handle this matter.

Joe Cosentini 371 Innes Road, he read in the paper about the cell tower installation at 303 Valley Boulevard (CVS property). He was concerned about the health issues that are connected with the project. He was advised that the Zoning Board denied this application and it has been taken to superior court and overturned. The borough cannot do anything regarding this matter. A lengthy discussion ensued regarding this matter.

Laurie Rizos 354 Innes Road, she was also concerned with the cell tower, she wanted to know why as a tax payer she does not have any say and if she knew about the cell tower she would have not purchased a house in Wood-Ridge.

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of January 6, 2009
Regular Meeting of January 20, 2009

2. RESOLUTIONS: (Adoption of the following)

Resolution 53-2009
Payment of Bills
(page #136)

CONSENT AGENDA RESOLUTION

Resolution #53-2009

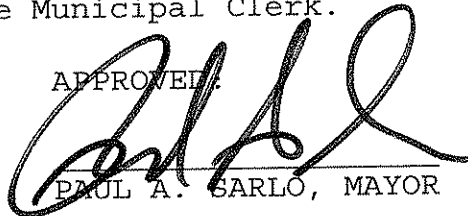
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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


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

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

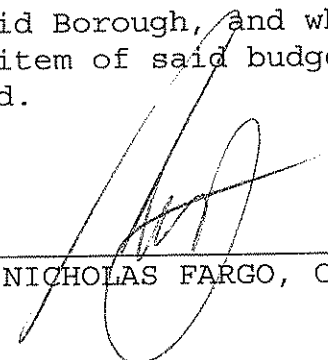
APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

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


NICHOLAS FARGO, CFO

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Borough Wood-Ridge
Check Register By Check Date

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

h	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
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APITAL			CAPITAL CASH					3590
1583	03/17/09	08-01848	00000130 MICHAEL NEGLIA	830.00	C-04-55-942-ANI	Budget		5
			WRIDMUN08.012		Arnot Place Sewer Improvements			
09-00421	1	09-00421	WRIDADM09.001	540.00	C-04-55-928-ANI	Budget		12
					Ord 06-09 Streets & sidewalks			
09-00421	2	09-00421	WRIDADM09.001	607.50	C-04-55-938-ANI	Budget		13
					Municipal Bldg & Prop Impr			
09-00421	3	09-00421	WRIDADM09.001	742.50	C-04-55-942-ANI	Budget		14
					Arnot Place Sewer Improvements			
09-00428	1	09-00428	WRIDMUN07.015,	2,961.60	C-04-55-941-ANI	Budget		15
					Donna Ricker Field Renovation			
09-00428	2	09-00428	WRIDMUN09.010	22,518.14	C-04-55-942-ANI	Budget		16
					Arnot Place Sewer Improvements			
09-00428	3	09-00428	WRIDMUN08.011	1,637.50	C-04-55-943-ANI	Budget		17
					Road Paving - 10th St & various others			
09-00428	4	09-00428	WRIDMUN08.013	637.50	C-04-55-943-ANI	Budget		18
					Road Paving - 10th St & various others			

30,474.74

4	03/17/09	08-01823	00000339 CERTIFIED SPEEDOMETER SER INC	18,750.00	C-04-55-939-ANI	Budget		3
			PCMS-548 MESSAGE BOARD SIGN		Acquisition of Vehicles and Equipment			

1585	03/17/09	09-00349	00000369 MURPHY FIRE & SAFETY, INC.	1,670.72	C-04-55-939-ANI	Budget		10
			INV# 30371		Acquisition of Vehicles and Equipment			

1586	03/17/09	08-02277	00000392 DOWNES TREE SERVICE, INC.	6,328.00	C-04-55-942-ANI	Budget		6
			SUPPLY & INSTALL 25 EMERALD		Arnot Place Sewer Improvements			

1587	03/17/09	08-01271	00001115 HJGA CONSULTING	3,975.00	C-04-55-937-ANI	Budget		1
			INV 6		Bianchi House Renovation			

1588	03/17/09	08-02383	00001163 KEN SMITH MOTORS	4,940.52	C-04-55-939-ANI	Budget		8
			INV# LIC103525-PARTS		Acquisition of Vehicles and Equipment			
08-02383	2	08-02383	INV LIR78515	62.48	C-04-55-939-ANI	Budget		9
					Acquisition of Vehicles and Equipment			

5,003.00

9	03/17/09	08-00358	00001851 PMK GROUP	1,000.00	C-04-55-934-ANI	Budget		11
			WR DPW SI & RAW INV 78344		Ord 06-09 Environmental Remediation			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1	03/17/09	00001953 MONTANA CONSTRUCTION	47,320.71	C-04-55-942-ANI	Budget		3590 4
08-01847	3	ENG CERT NO 3 & FINAL		Arnot Place Sewer Improvements			
1591	03/17/09	00002138 WATERTRLO	101,822.00	C-04-55-937-ANI	Budget		3590 2
08-01272	3	UP TO 1/31/2009		Bianchi House Renovation			
1592	03/17/09	00002210 AJM CONTRACTORS, INC	38,350.34	C-04-55-943-ANI	Budget		3590 7
08-02286	2	10 ST RESURFACING & ENG CERT 2		Road Paving - 10th St & various others			
Accounting Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 10	0	0.00	254,694.51		
		Direct Deposit: 0	0	0.00	0.00		
		=====	=====	=====	=====		
		Total: 10	0	0.00	254,694.51		
CURRENT FUND		CURRENT CASH - CHECKING					3564
51461	02/19/09	00002164 VALLEY NATIONAL BANK	1,107,800.00	9-01-45-925-099	Budget		1
09-00234	1	LOAN # 3150992456		Note Principal			
			14,770.00	9-01-45-935-099	Budget		2
				INTEREST ON NOTES			

			1,122,570.00				
51462	02/19/09	00002333 TD BANKNORTH	1,047,000.00	9-01-45-925-099	Budget		3565 1
09-00235	1	ACCT 004-0001-0846188-9001		Note Principal			
			8,794.80	9-01-45-935-099	Budget		2
				INTEREST ON NOTES			

			1,055,794.80				
51463	02/23/09	00000565 RUTHERFORD POST OFFICE	710.39	9-01-20-150-022	Budget		3567 1
09-00224	1	REIMBURSE BULK MAILING #168		TAX ASSESS ADM POSTAGE&EXPRESS			
51464	03/12/09	00000960 EMILIA ROMAGNA	900.00	9-01-28-370-221	Budget		3588 2
09-00431	1	Invoice # 310836		PARKS & REC INDOOR SOCCER			
51465	03/12/09	00002239 RICH FALLON	68.90	9-01-28-370-224	Budget		3588 4
09-00433	1	Target Spring Egg Hunt Suppl.		PARKS & REC REC OTHER			
			437.18	9-01-28-370-224	Budget		5
				PARKS & REC REC OTHER			
			95.51	9-01-28-370-224	Budget		6
				PARKS & REC REC OTHER			
			29.40	9-01-28-370-224	Budget		7
				PARKS & REC REC OTHER			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
			630.99				
51466	03/12/09	00002240 MODELL'S TRAINING STORE					3588
09-00429	1	Basketball End of Year	323.07	9-01-28-370-205	Budget	1	
				PARKS & REC BIDDY BASKETBALL			
51467	03/12/09	00002242 SEGOVIA RESTAURANT					3588
09-00432	1	Segovia Restaurant Gift Cert	75.00	9-01-28-370-205	Budget	3	
				PARKS & REC BIDDY BASKETBALL			
51468	03/17/09	00000280 TREASURER, SCHOOL FUNDS					3612
09-00111	6	MARCH ALLOTMENT	446,944.06	9-01-55-001-003	Budget	2	
				SCHOOL TAXES PAYABLE			
51469	03/17/09	00000894 CABLEVISION					3612
09-00011	1	078780-921693-01-7 YEARLY	708.00	9-01-20-130-099	Budget	1	
				FIN ADM MISCELLEOUS EXPENSES			
51470	03/17/09	00000054 AREO, DONOHUE & BIANCAMANO LLC					3613
09-00356	1	2009 LEGAL FEES	4,100.00	9-01-20-155-099	Budget	141	
				LEGAL SERVICES MISCELLANEOUS			
51	03/17/09	00000060 UNITED WATER NEW JERSEY					3613
00242	1	FIRE HYDRANTS	5,429.35	9-01-31-436-099	Budget	65	
				FIRE HYDRANT SERVICE			
09-00242	2	SEWER, PARKS, BLDG	125.70	9-01-31-445-099	Budget	66	
				WATER			
			5,555.05				
51472	03/17/09	00000080 VERIZON					3613
09-00418	1	verizon siren phone	40.96	9-01-31-440-099	Budget	179	
				TELEPHONE			
51473	03/17/09	00000086 GENERAL CODE PUBLISHING CORP.					3613
09-00376	1	INV. G0118226/SUPP. NO. 65	1,207.58	9-01-20-100-099	Budget	157	
				GENERAL ADM MISCELLANEOUS			
51474	03/17/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3613
09-00240	1	STREET LIGHTING	7,895.22	9-01-31-435-099	Budget	61	
				STREET LIGHTING			
09-00240	2	SEWET, STREETS, PARKS	7,349.23	9-01-31-430-099	Budget	62	
				ELECTRICITY			
09-00240	3	GAS	7,920.72	9-01-31-446-099	Budget	63	
				NATURAL GAS			
			23,165.17				
51	03/17/09	00000091 HOMETOWN AUTO PARTS, INC.					3613
09-00378	1	INV#'S-722380,722360,722629,	782.73	9-01-26-315-034	Budget	158	
				VEHICLE MAINT MOTOR VEH PARTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
51475	03/17/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP	281.65	9-01-26-290-067	Budget		3613
09-00177	1	INV#-36850,36849-SIGNS		STREETS & ROAD MAINT ST SIGNS			37
51477	03/17/09	00000100 AGL INHALATION THERAPY CO.	41.20	9-01-25-260-103	Budget		3613
09-00283	1	MEDICAL O2, T-SIZE CYLINDERS		VOL AMB OXYGEN & REFILLS			94
09-00283	2	MEDICAL O2, Y-SIZE CYLINDERS	27.62	9-01-25-260-103	Budget		95
09-00283	3	AGL HAZMAT CHARGE	4.00	9-01-25-260-103	Budget		96
09-00283	4	TEMP FUEL SURCHARGE	4.43	9-01-25-260-103	Budget		97
09-00283	5	DELIVERY CHARGE	24.50	9-01-25-260-103	Budget		98
09-00285	1	VALVE TOGGLE	24.75	9-01-25-260-099	Budget		99
09-00285	2	VALVE TOGGLE PINS	5.00	9-01-25-260-099	Budget		100
			131.50				
51478	03/17/09	00000102 CLEAN ENTERPRISES SUPPLY INC	154.24	9-01-26-310-030	Budget		3613
09-00165	1	INV#52708-SUPPLIES		BLDG & GROUNDS MAT & SUPPLIES			30
51479	03/17/09	00000116 METRO FIRE & SAFETY EQPT. INC	30.75	9-01-25-240-099	Budget		3613
09-00267	2	INV 0180036-IN		POLICE MISC EXP			83
09-00267	3	INV 0180570-IN	41.25	9-01-25-240-099	Budget		84
			72.00				
51480	03/17/09	00000125 I.D.A.	180.00	9-01-23-220-099	Budget		3613
09-00404	1	IDA VISION PAYMENTS CARBONARO		EMPLOYEES GROUP INS MISC EXP			168
51481	03/17/09	00000129 RUTGERS UNIVERSITY	275.00	9-01-26-313-099	Budget		3613
09-00220	1	Course-George Meglio		SHADE TREE MISCELLANEOUS EXP			54
51482	03/17/09	00000130 MICHAEL NEGLIA	165.00	9-01-20-165-099	Budget		3613
09-00420	1	PROF SERVICES WRIDSPL08.010		ENGINEERING SERVICES-MISC EXP			181
09-00422	1	WRIDADM09.001	1,062.45	9-01-20-165-099	Budget		182
09-00422	2	WRIDADM09.001	37.50	9-01-21-180-099	Budget		183
			1,264.95				
51483	03/17/09	00000135 LERCH, VINCI & HIGGINS					3613

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
00231	1	PROF SERVICES INV 16704	500.00	9-01-20-135-028	Budget		59
				AUDIT SERVICES OTHER PROF SERV			
09-00370	1	INV 13466	19,758.75	8-01-20-135-028	Budget		153
				AUDIT SERVICES OTHER PROF SERV			
			20,258.75				
51484	03/17/09	00000150 PIA					3613
09-00241	1	WR VOL FIRE DEPT & EMER SQUAD	3,461.00	9-01-23-210-099	Budget	64	
				LIABILITY INSURANCE MISC EXP			
51485	03/17/09	00000171 RIEDEL SIGN CO., INC.					3613
09-00327	1	INV# 8111	845.00	9-01-25-255-030	Budget	117	
				AID TO VOL FIRE MAT & SUPPLIES			
51486	03/17/09	00000177 B.C.U.A.					3613
09-00226	1	DEC 2008 BILL INV0002441	27,623.34	9-01-26-305-099	Budget	56	
				SOLID WASTE COLLECTION MIS EXP			
51487	03/17/09	00000187 STAN'S SPORT CENTER INC					3613
09-00136	1	Invoice # 031580	1,555.00	9-01-28-370-205	Budget	16	
				PARKS & REC BIDDY BASKETBALL			
09-00138	1	Invoice #031482	168.00	9-01-28-370-205	Budget	17	
				PARKS & REC BIDDY BASKETBALL			
00344	1	Inv. 030488	44.00	9-01-28-370-205	Budget	129	
				PARKS & REC BIDDY BASKETBALL			
09-00344	2	Invoice #030541	890.00	9-01-28-370-205	Budget	130	
				PARKS & REC BIDDY BASKETBALL			
09-00344	3	Invoice #030543	759.00	9-01-28-370-205	Budget	131	
				PARKS & REC BIDDY BASKETBALL			
			3,416.00				
51488	03/17/09	00000191 TCTA OF BERGEN COUNTY					3613
09-00272	1	2009 TCTA DUES	75.00	9-01-20-150-044	Budget	89	
				TAX ASSESS ADM PROF ASSOC DUES			
51489	03/17/09	00000202 PAPER CLIPS					3613
09-00169	1	INV. 05662I/BORO SUPPLIES	46.33	9-01-20-120-036	Budget	32	
				MUN CLERK OFFICE SUPPLIES			
09-00169	2	INV. 025583/BIBLE	19.99	9-01-20-120-036	Budget	33	
				MUN CLERK OFFICE SUPPLIES			
09-00172	1	INV# 025560	127.38	9-01-25-255-036	Budget	34	
				AID TO VOL FIRE OFFICE SUPP			
09-00188	1	Invoice # 025663I	125.96	9-01-28-370-099	Budget	45	
				PARKS & REC MISC EXP			
			319.66				
51490	03/17/09	00000219 JAMES F. WHITE INC.					3613
09-00176	1	INV#-22199-SUPPLIES	50.25	9-01-26-290-030	Budget	36	
				STREETS & ROAD MAINT MATERIAL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
							3613
09-00410	03/17/09	00000220 WOOD-RIDGE INDEPENDENT, INC.	13.75	9-01-21-180-021	Budget		171
		1 PLANNING BOARD		PLANNING BOARD LEGAL ADVERTIS.			
09-00410	03/17/09	00000221 WOOD-RIDGE LIBRARY	238.00	9-01-20-120-021	Budget		172
		2 BOROUGH LEGAL ADV.		MUN. CERK LEGAL ADVERTISING			
09-00410	03/17/09	00000250 NOREEN PATORAY	8.00	9-01-21-185-099	Budget		173
		3 ZONING BOARD		ZONING BOARD MISCELLANEOUS EXP			
			259.75				
51492	03/17/09	00000221 WOOD-RIDGE LIBRARY	36,738.13	9-01-29-390-099	Budget		2
		09-00068 3 MARCH ALLOTMENT		MUNICIPAL LIBRARY MISC EXP			3613
51493	03/17/09	00000250 NOREEN PATORAY	100.00	9-01-43-490-099	Budget		69
		09-00245 1 CT 2/19/09		MUN COURT MISCELLANEOUS EXP			
09-00373	03/17/09	00000250 NOREEN PATORAY	100.00	9-01-43-490-099	Budget		155
		1 3/5/09 CT SESSION		MUN COURT MISCELLANEOUS EXP			
			200.00				
51494	03/17/09	00000253 BERGEN COUNTY 16-19 BABE RUTH	1,038.00	9-01-28-370-202	Budget		132
		00345 1 2009 Bergen Cty 16-18 Fees		PARKS & RECE BABE RUTH LEAGUE			3613
51495	03/17/09	00000255 PETTY CASH	25.00	9-01-30-424-099	Budget		73
		09-00265 1 HISTORICAL SOCIETY FEE		HISTORICAL SOCIETY			
09-00265	03/17/09	00000255 PETTY CASH	20.00	9-01-25-255-099	Budget		74
		2 VEH REGISTRATION FINE		AID TO VOL FIRE MISC EXP			
09-00265	03/17/09	00000255 PETTY CASH	25.00	9-01-27-345-041	Budget		75
		3 WELFARE/SOCIAL WKERS WKSHOP		ADMIN PUB ASSIST CONF & MTGS			
09-00265	03/17/09	00000255 PETTY CASH	30.00	9-01-43-490-041	Budget		76
		4 MUN CT		MUN COURT CONFERENCES & MTGS			
09-00265	03/17/09	00000255 PETTY CASH	26.70	9-01-26-290-099	Budget		77
		5 RECYCLING SEMINAR/TOLLS		STREETS & ROAD MAINT MISC EXP			
09-00265	03/17/09	00000255 PETTY CASH	8.78	9-01-20-120-099	Budget		78
		6 SUPPLIES		MUN CLERK MISCELLANEOUS CHARGE			
09-00265	03/17/09	00000255 PETTY CASH	55.20	9-01-20-120-041	Budget		79
		7 MUN CLERK SEMINAR		MUN CLERK CONFERENCE&MEETING			
09-00265	03/17/09	00000255 PETTY CASH	96.51	9-01-26-290-099	Budget		80
		8 SEWER LUNCH/PW ASSOC SEMINAR		STREETS & ROAD MAINT MISC EXP			
09-00265	03/17/09	00000255 PETTY CASH	9.82	9-01-25-255-022	Budget		81
		9 FD POSTAGE		AID TO VOL FIRE POSTAGE & EXP			
			297.01				
51497	03/17/09	00000276 DEPT OF CHILDREN/FAMILIES	175.00	9-01-55-004-002	Budget		186
		00434 1 7 MARRIAGE LICENSES		Marriage License Fee to NJ			3613
51497	03/17/09	00000280 TREASURER, SCHOOL FUNDS					3613

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#	Item	Description					Ref Seq
00111	7	MARCH ALLOTMENT	446,944.07	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		8
51498	03/17/09	00000288 PRESTIGE AWARDS					3613
09-00185	1	INV. 11597	45.00	9-01-25-240-112 POLICE COMMUNITY POLICING	Budget		42
51499	03/17/09	00000293 GOLD TYPE BUSINESS MACHINES					3613
09-00316	1	INV. 1002762-1	104.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		108
51500	03/17/09	00000297 NORTH JERSEY MEDIA GROUP INC					3613
09-00407	1	INV. 0002526743	107.22	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		170
51501	03/17/09	00000306 FEDEX					3613
09-00246	1	INV 9-098-15056 EILERT TO	43.68	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		70
51502	03/17/09	00000313 DELTA PRODUCTS					3613
09-00183	1	INV#-162794-SUPPLIES	224.19	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		41
51503	03/17/09	00000321 CARLSTADT REC BASKETBALL					3613
09-00324	1	South Bergen Tr 2009 League	300.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		113
09-00324	2	Previously Paid Ref Fees 2/1	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		114
09-00324	3	Previously Paid Ref Fees 2/8	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		115
09-00324	4	Playoff Ref Fees	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		116
			780.00				
51504	03/17/09	00000334 MOTOROLA C/O					3613
09-00131	1	BATTERIES FOR PORTABLE RADIOS	810.00	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget		14
51505	03/17/09	00000352 IMPRESSIVE PRINTING, INC.					3613
09-00150	1	INV. 19439	281.00	9-01-25-240-023 POLICE PRINTING & BINDING	Budget		22
51506	03/17/09	00000360 SIRCHIE FINGER PRINT LAB., INC					3613
09-00145	1	INV. 0502621-IN	60.71	9-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		19
51507	03/17/09	00000376 WORLDWIDE SPORT SUPPLY					3613
00159	1	0000429217	188.93	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		27
51508	03/17/09	00000403 MATTHEW BENDER & CO INC					3613
09-00416	1	INV. 8275022X	61.00	9-01-20-120-033	Budget		177

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MUN CLERK BOOKS & PUBLICATIONS							
51509	03/17/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3613
09-00368	1	REFRESHMENTS	67.98	9-01-27-355-130	Budget	149	
				SENIOR CITIZENS SENIOR CIT CLB			
51510	03/17/09	00000436 RONALD DROTOS					3613
09-00125	1	RS REIMBURSEMENT	322.00	9-01-23-220-099	Budget	11	
				EMPLOYEES GROUP INS MISC EXP			
51511	03/17/09	00000459 VERIZON WIRELESS					3613
09-00292	1	INV. 482315986-00001	485.79	9-01-31-440-099	Budget	105	
				TELEPHONE			
09-00319	1	1955241863	485.73	9-01-31-440-099	Budget	111	
				TELEPHONE			
			971.52				
51512	03/17/09	00000493 PAUL J. CLEMENTE					3613
09-00070	3	FEBRUARY CAR ALLOWANCE	100.00	9-01-22-195-099	Budget	3	
				UNIFORM CONST.CODE MISC. EXP			
09-00070	4	MARCH CAR ALLOWANCE	100.00	9-01-22-195-099	Budget	4	
				UNIFORM CONST.CODE MISC. EXP			
			200.00				
51513	03/17/09	00000521 PHILIP ROMERO					3613
09-00337	1	Ref Fees for 6 games 2/7/09	180.00	9-01-28-370-205	Budget	121	
				PARKS & REC BIDDY BASKETBALL			
09-00351	1	Ref Fees for Rec BB 2/21/09	180.00	9-01-28-370-205	Budget	136	
				PARKS & REC BIDDY BASKETBALL			
09-00393	1	Ref Fees for Rec BB 2/28/09	150.00	9-01-28-370-205	Budget	166	
				PARKS & REC BIDDY BASKETBALL			
			510.00				
51514	03/17/09	00000535 NJ STATE ASSOC CHIEF OF POLICE					3613
09-00147	1	2009 DUES	200.00	9-01-25-240-044	Budget	20	
				POLICE PROFESSIONAL ASSOC DUES			
09-00225	1	TRAINING CONF 6/22-6/25/09	430.00	9-01-25-240-041	Budget	55	
				POLICE CONFERENCE & MEETINGS			
			630.00				
51515	03/17/09	00000550 JACK SCHANEL					3613
09-00339	1	Ref fees for SBTR 2/15/09	40.00	9-01-28-370-223	Budget	123	
				PARKS & REC S BERGEN BASKETBAL			
09-00352	1	Ref Fees for Rec BB 2/21/09	120.00	9-01-28-370-205	Budget	137	
				PARKS & REC BIDDY BASKETBALL			
			160.00				
51516	03/17/09	00000560 NEXTEL COMMUNICATIONS					3613

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#	Item	Description					Seq
00367	1	JAN - FEB 2009	170.68	9-01-31-440-099 TELEPHONE	Budget		148
1517	03/17/09	00000594 POLICE TRAFFIC OFFICERS ASSOC.					3613
09-00151	1	2009 DUES FOR STATE & COUNTY	200.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		23
1518	03/17/09	00000637 LINCOLN NATIONAL LIFE INS.CO.					3613
09-00359	1	2008 CONTRIBUTION	44,309.58	8-01-25-265-099 LENGTH OF SERVICE AWARDS PROG.	Budget		144
1519	03/17/09	00000654 JOHN KENNEDY					3613
09-00336	1	Ref fees for 4 games 2/7/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		120
09-00392	1	Ref Fees for Rec BB 2/28/09	30.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		165

			150.00				
1520	03/17/09	00000666 THE TERRE, CO.					3613
09-00166	1	INV#-78358,78189-PELLETS	1,618.40	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		31
1521	03/17/09	00000667 GILBERT RUIZ					3613
00382	1	Reimbursement for Code Book	54.57	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget		160
1522	03/17/09	00000720 BERGEN CNTY POLICE CHIEFS ASSO					3613
09-00155	1	2009 DUES	300.00	9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		26
1523	03/17/09	00000761 AUTUMN GERENA					3613
09-00391	1	Ref Fees for Rec BB 2/28/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		164
1524	03/17/09	00000776 AIRPORT TRUE VALUE HARDWARE					3613
09-00323	1	INV#31059-SUPPLIES	149.96	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		112
09-00390	1	INV#31294-SUPPLIES	27.25	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		163

			177.21				
1525	03/17/09	00000803 TREASURER, STATE OF N J					3613
09-00288	1	BILL ID-56486700-ENVIRON. REG	2,000.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		103
1526	03/17/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3613
00248	1	MARCH 2009	5,248.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		71
1527	03/17/09	00000826 THE HOME DEPOT CREDIT SERVICES					3613
09-00277	1	INV#'S-8393079,6384381,1602977	231.85	9-01-26-310-030	Budget		91

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BLDG & GROUNDS MAT & SUPPLIES							
51528	03/17/09	00000852 NASSOR ELECTRICAL SUPPLY					3613
09-00293	1	INV#111532-PARTS	175.86	9-01-26-310-030	Budget	106	
				BLDG & GROUNDS MAT & SUPPLIES			
09-00385	1	INV#108024-SUPPLIES	111.35	9-01-26-310-030	Budget	161	
				BLDG & GROUNDS MAT & SUPPLIES			

			287.21				
51529	03/17/09	00000857 A & J TROPHY COMPANY					3613
09-00346	1	Invoice # 1896	1,351.25	9-01-28-370-225	Budget	133	
				PARKS & REC FALL SOCCER			
09-00347	1	Invoice # 1968	427.50	9-01-28-370-221	Budget	134	
				PARKS & REC INDOOR SOCCER			

			1,778.75				
51530	03/17/09	00000875 SIMPLEXGRINNELL LP					3613
09-00161	1	INV. 72644304	145.00	9-01-25-240-036	Budget	28	
				POLICE OFFICE SUPPLIES			
51531	03/17/09	00000876 ADVANCED VEHICLE LIGHTING LLC					3613
00152	1	INV. 354	350.00	9-01-25-240-114	Budget	24	
				POLICE TRAFFIC BUREAU			
51532	03/17/09	00000889 INSTITUTE FOR PROFESSIONAL DEV					3613
09-00266	1	REVIEW OF LATEST PENSION RULES	198.00	9-01-20-130-041	Budget	82	
				FIN ADM CONFERENCES&MEETINGS			
51533	03/17/09	00000894 CABLEVISION					3613
09-00264	1	07870-933766-01-8	221.24	9-01-25-255-099	Budget	72	
				AID TO VOL FIRE MISC EXP			
51534	03/17/09	00000932 REGIONAL COMMUNICATIONS, INC.					3613
09-00243	1	RADIOS/MOBIL CHARGERS	4,212.00	9-01-25-255-056	Budget	67	
				AID TO VOL FIRE SAFETY EQUIP			
51535	03/17/09	00000956 KENNETH NELSON, PLANNING					3613
09-00411	1	INV. 2/25/09 ATTEND AT MEET	220.00	9-01-21-180-099	Budget	174	
				PLANNING BOARD MISCELL EXPENSE			
51536	03/17/09	00000968 ROLANDO & MARIA ROJAS					3613
09-00195	1	Reim for First Aid Kit Suppl.	93.65	9-01-28-370-205	Budget	48	
				PARKS & REC BIDDY BASKETBALL			
51537	03/17/09	00001064 WILLIAM J HAMMER					3613
09-00353	1	Ref Fees for SBTR 2/22/09	80.00	9-01-28-370-223	Budget	138	
				PARKS & REC S BERGEN BASKETBAL			
00394	1	Ref Fees for Rec BB 2/28/09	60.00	9-01-28-370-205	Budget	167	
				PARKS & REC BIDDY BASKETBALL			

			140.00				

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51538	03/17/09	00001074 ALLIED OIL CO.					3613
09-00313	1	INV#817469,814932,814931,	7,643.67	9-01-31-460-099 GASOLINE	Budget		107
09-00379	1	INV#'s817468,846202,846203	2,275.06	9-01-31-460-099 GASOLINE	Budget		159
			9,918.73				
51539	03/17/09	00001086 SUBURBAN DISPOSAL, INC.					3613
09-00130	3	FEB 2009 INV 3452	21,750.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		13
51540	03/17/09	00001098 HOLTZ LEARNING CENTERS, LTD					3613
09-00318	1	INV. 415	3,500.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		110
51541	03/17/09	00001107 VAN DINE'S FOUR WHEEL DRIVE					3613
09-00181	1	INV#91186,89523-PARTS	697.90	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		40
51542	03/17/09	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					3613
09-00435	1	4TH QTR 2008 DONATION	375.00	9-01-27-330-125 PUB HEALTH SVC S BERG MENT HLT	Budget		187
51543	03/17/09	00001142 BERGEN CTY FIRE CHIEF'S ASSOC					3613
09-00187	1	'09 DUES	75.00	9-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		44
51544	03/17/09	00001154 ATLANTIC SALT INC					3613
09-00180	1	INV024289-SALT	1,795.98	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		39
51545	03/17/09	00001180 CATHERINE CASSIDY					3613
09-00227	1	REIMBURSEMENT FOR HISTORICAL	33.62	9-01-30-424-099 HISTORICAL SOCIETY	Budget		57
51546	03/17/09	00001184 E.M. GRANT					3613
09-00179	1	INV#-CONTRACT RENEWAL	240.00	9-01-31-460-099 GASOLINE	Budget		38
51547	03/17/09	00001204 STAPLES CREDIT PLAN					3613
09-00317	1	INV.49275,9194262001,963604800	399.25	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		109
51548	03/17/09	00001215 DESIGNS ADVANTAGE					3613
09-00340	1	Invoice # 2677	211.50	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		124
09-00340	2	Invoice # 2677	161.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		125
09-00340	3	Invoice # 2677 Socks	81.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		126
09-00341	1	Invoice # 2678 Jacket	250.00	9-01-28-370-217 PARKS & REC INDOOR SOCCER	Budget		127

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#		Item Description					Seq
09-00341		2 Invoice # 2678 Long Sleeve t's	143.00	PARKS & RECREATION WRESTLING 9-01-28-370-217	Budget		128
			846.50	PARKS & RECREATION WRESTLING			
51549	03/17/09	00001260 CENTER FOR OCCUPATIONAL					3613
09-00080	1	INV# 56820	649.00	9-01-25-255-099	Budget	5	
				AID TO VOL FIRE MISC EXP			
51550	03/17/09	00001296 PITNEY BOWES					3613
09-00271	1	INV 4254703-DC08	495.00	9-01-20-130-099	Budget	88	
				FIN ADM MISCELLEOUS EXPENSES			
51551	03/17/09	00001314 PHYSIO-CONTROL, INC.					3613
09-00186	1	INV. PH525797	812.57	9-01-25-240-059	Budget	43	
				POLICE MAINT OF DATA PROC EQUIP			
51552	03/17/09	00001316 TCTA MEMBERSHIP SERVICES					3613
09-00355	1	2009 MEMBERSHIP	75.00	9-01-20-145-044	Budget	140	
				REVENUE ADM PROFESS. ASSOC DUE			
51553	03/17/09	00001356 MES					3613
00173	1	INV# 00077305-SNV	267.60	9-01-25-256-099	Budget	35	
				PEOSHA			
00350	1	INV# 00086500	281.89	9-01-25-255-056	Budget	135	
				AID TO VOL FIRE SAFETY EQUIP			
			549.49				
51554	03/17/09	00001379 1ST RESPONDER NEWSPAPER					3613
09-00101	1	MAGAZINE SUBSCRIPTION	80.00	9-01-25-255-033	Budget	6	
				AID TO VOL FIRE BOOKS & PUB			
51555	03/17/09	00001422 DOM'S WEB HOSTING, LLC					3613
09-00236	1	MAINTENANCE FOR ALL OFFICE	375.00	9-01-20-100-099	Budget	60	
				GENERAL ADM MISCELLANEOUS			
09-00333	1	INV#2009-2B-MAINTENANCE	150.00	9-01-26-310-030	Budget	119	
				BLDG & GROUNDS MAT & SUPPLIES			
09-00357	1	MARCH MTNCE FEE	400.00	9-01-20-130-099	Budget	142	
				FIN ADM MISCELLEOUS EXPENSES			
09-00357	2	RE REGISTER 2 DOMAIN NAMES FOR	231.90	9-01-20-130-099	Budget	143	
				FIN ADM MISCELLEOUS EXPENSES			
			1,156.90				
51556	03/17/09	00001446 TD EQUIPMENT FINANCE					3613
09-00230	1	LEASE PAYMENT 4/1/09	16,261.37	9-01-45-942-099	Budget	58	
				B C IMPROV. AUTH.-LEASE REPYMT			
51557	03/17/09	00001461 DR. NAPOLITANO					3613
09-00280	1	MEDICAL EXAM	175.00	9-01-25-255-099	Budget	93	
				AID TO VOL FIRE MISC EXP			

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1558	03/17/09	00001576 DARNALL FUNDRAISING					3613
09-00135	1	Q831	1,543.36	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		15
1559	03/17/09	00001579 GET A CAN, INC.					3613
09-00122	3	FEBRUARY 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		10
1560	03/17/09	00001596 VERIZON SELECT SERVICES, INC.					3613
09-00412	1	long distance .33	0.33	9-01-31-440-099 TELEPHONE	Budget		175
09-00419	1	long distance phone service	121.76	9-01-31-440-099 TELEPHONE	Budget		180

			122.09				
1561	03/17/09	00001635 METTEL					3613
09-00375	1	MARCH 0100416984-000-7	3,656.85	9-01-31-440-099 TELEPHONE	Budget		156
1562	03/17/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3613
09-00269	1	TRADITIONAL	13,176.08	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		85
00269	2	DIRECT ACCESS	60,048.14	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		86
09-00269	3	RETIREEES	27,593.20	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		87
09-00369	1	DIRECT ACCESS FEB 2009 PLUS	72,930.25	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		150
09-00369	2	RETIREEES PLUS INCREASE	33,095.08	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		151
09-00369	3	TRADITIONAL PLUS INCREASE	15,008.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		152

			221,851.56				
1563	03/17/09	00001738 SAFE ID CARD SYSTEM INC					3613
09-00154	1	INV. 645	210.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		25
1564	03/17/09	00001819 SCHUTT RECONDITIONING					3613
09-00197	1	Invoice #H18634	17.90	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		50
09-00197	2	NH32356, NS16046	150.40	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		51
09-00197	3	NH33644, NH33259	157.95	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		52

			326.25				
1565	03/17/09	00001824 NJAPZA					3613
09-00211	1	NJAPZA MEMBERSHIP PAUL	90.00	9-01-21-185-099	Budget		53

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ZONING BOARD MISCELLANEOUS EXP							
51566	03/17/09	00001876 INTERNATIONAL CODE COUNCIL, INC					3613
09-00244	1	2006 INTERNATIONAL FIRE CODE	1,179.36	9-01-25-261-099	Budget	68	
				UNIFORM FIRE SAFETY MISC EXP			
51567	03/17/09	00001898 QUILL CORP.					3613
08-02535	1	PAPER 50 CTNS	159.50	8-01-20-100-099	Budget	1	
				GENERAL ADM MISCELLANEOUS			
51568	03/17/09	00001902 NJ DEPT OF HEALTH & SEN SERV.					3613
09-00436	1	12 BURIAL PERMITS 4TH QTR	120.00	9-01-55-004-002	Budget	188	
				Marriage License Fee to NJ			
51569	03/17/09	00001913 RACHLES/MICHELES					3613
09-00386	1	INV#89077-DIESEL	1,008.07	9-01-31-460-099	Budget	162	
				GASOLINE			
51570	03/17/09	00002024 THE RECORD					3613
09-00406	1	Daily deliver	59.40	9-01-20-130-099	Budget	169	
				FIN ADM MISCELLEOUS EXPENSES			
51571	03/17/09	00002031 IACP-MEMBERSHIP					3613
00149	1	2009 DUES	120.00	9-01-25-240-044	Budget	21	
				POLICE PROFESSIONAL ASSOC DUES			
51572	03/17/09	00002054 BERGEN COUNTY PROSECUTOR					3613
09-00287	1	2009 MARS MAINTENANCE FEE	6,000.00	9-01-31-440-099	Budget	102	
				TELEPHONE			
51573	03/17/09	00002055 STRYKER, TAMS & DILL LLP					3613
09-00278	1	INV. 100137/PB MATTERS	499.00	9-01-21-180-099	Budget	92	
				PLANNING BOARD MISCELL EXPENSE			
09-00371	1	INV 09214.00003 DISCIPLINARY	1,111.00	9-01-20-155-099	Budget	154	
				LEGAL SERVICES MISCELLANEOUS			
09-00414	1	INV. 100397	830.07	9-01-21-180-099	Budget	176	
				PLANNING BOARD MISCELL EXPENSE			
			2,440.07				
51574	03/17/09	00002066 CHARLES RUSCONI					3613
09-00354	1	Ref Fees for SBTR 2/22/09	80.00	9-01-28-370-223	Budget	139	
				PARKS & REC S BERGEN BASKETBAL			
51575	03/17/09	00002077 NICK ANNITTI					3613
09-00141	1	Ref Fees 1/18/09	80.00	9-01-28-370-223	Budget	18	
				PARKS & REC S BERGEN BASKETBAL			
09-00189	1	Ref Fees for SBTR 1/25	80.00	9-01-28-370-223	Budget	46	
				PARKS & REC S BERGEN BASKETBAL			
00189	2	Ref Fees for 2/1	0.00	9-01-28-370-223	Budget	47	
				PARKS & REC S BERGEN BASKETBAL			
09-00338	1	Ref Fees for SBTR 2/15/09	40.00	9-01-28-370-223	Budget	122	
				PARKS & REC S BERGEN BASKETBAL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			200.00				
51576	03/17/09	00002127 ATLANTIC BUSINESS PRODUCTS					3613
09-00363	1	INV ARIN0463000	55.50	9-01-22-195-099	Budget	146	
				UNIFORM CONST.CODE MISC. EXP			
51577	03/17/09	00002151 MUNICIPAL CAPITAL CORPORATION					3613
09-00366	1	7 OF 60 CONTRACT	539.00	9-01-20-100-099	Budget	147	
				GENERAL ADM MISCELLANEOUS			
51578	03/17/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3613
09-00362	1	MARCH 2009	624.99	9-01-23-220-099	Budget	145	
				EMPLOYEES GROUP INS MISC EXP			
51579	03/17/09	00002173 UNITED ELEVATOR OF NJ, LLC					3613
09-00274	1	INV#17586-SERVICE-REPAIR	489.00	9-01-26-310-120	Budget	90	
				BLDG & GROUNDS ELEV MAINT			
09-00332	1	INV# 17673,17611-SERVICE	562.50	9-01-26-310-120	Budget	118	
				BLDG & GROUNDS ELEV MAINT			
			1,051.50				
51	03/17/09	00002190 BETHLEHEM SPORTING GOODS					3613
00196	1	Invoice # 11129	382.00	9-01-28-370-204	Budget	49	
				PARKS & REC JUNIOR FOOTBALL			
51581	03/17/09	00002224 ARSENEAULT, WHIPPLE, FARMER					3613
09-00426	1	2009 LEGAL SERVICES	4,458.08	9-01-20-155-099	Budget	184	
				LEGAL SERVICES MISCELLANEOUS			
51582	03/17/09	00002227 SEYMOUR MANUFACTURING CO.					3613
09-00110	1	12 SHOVELS	290.38	9-01-26-290-099	Budget	7	
				STREETS & ROAD MAINT MISC EXP			
51583	03/17/09	00002228 PINNACLE WIRELESS, INC.					3613
09-00120	1	BATTERIES FOR PORTABLE RADIOS	594.26	9-01-25-240-115	Budget	9	
				POLICE MAINT OF RADIOS			
51584	03/17/09	00002229 NAPCO					3613
09-00129	1	INV 360907	139.44	9-01-25-255-099	Budget	12	
				AID TO VOL FIRE MISC EXP			
51585	03/17/09	00002230 URBAN H.A.R.T. RESCUE INC.					3613
09-00162	1	INV# 9720	4,115.92	9-01-25-255-056	Budget	29	
				AID TO VOL FIRE SAFETY EQUIP			
51586	03/17/09	00002232 CHRISTINE KRONYAK					3613
00286	1	TA Association Dues 2009	40.00	9-01-22-195-044	Budget	101	
				UNIFORM CONST.CODE PROFES DUES			
51587	03/17/09	00002238 GUARDIAN TITLE SERVICES, LLC					3613
09-00417	1	OVP 1ST QTR 2009 TAXES 297/3	1,694.65	9-01-55-001-002	Budget	178	

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

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

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

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

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

1064 03/17/09 00000956 KENNETH NELSON, PLANNING

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00413		1 ESCROW-FELICIANO/ABACI	297.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
1065	03/17/09	00002055 STRYKER, TAMS & DILL LLP					3611
09-00171		1 INV 99851/ESCROW ACCT	473.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
09-00279		1 INV. 100137/ESCROW	55.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
09-00415		1 INV. 100397/ESCROW	275.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
			803.00				
Accounting Account Totals							
		Paid	Void	Amount Void	Amount Paid		
	Checks:	3	0	0.00	2,869.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	3	0	0.00	2,869.00		
JBLIC ASST	PUBLIC ASSISTANCE II						3592
586	03/12/09	00001838 CASE #290697					1
09-00294		1 TRANSPORTATION 2-2-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		3593
09-00296	03/12/09	00000379 CASE# 76258					1
09-00296		1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		3594
588	03/12/09	00000884 CASE#184378					1
09-00297		1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		3595
589	03/12/09	00002225 CASE#343584					1
09-00298		1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		3596
590	03/12/09	00002225 CASE#343584					1
09-00299		1 GRANT TRA 2-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3597
591	03/12/09	00001838 CASE #290697					1
09-00300		1 GRANT TRA 2-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3598
592	03/12/09	00001768 CASE#278281					1
09-00301		1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3599
09-00302	03/12/09	00001636 CASE #262481					1
09-00302		1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
09-00303	03/12/09	00001406 CASE #242310 1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3600 1
595 09-00304	03/12/09	00000884 CASE#184378 1 GRANT 2-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3601 1
596 09-00305	03/12/09	00001887 CASE #174746 1 GRANT 2-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3602 1
597 09-00306	03/12/09	00000577 CASE# 144084 1 GRANT 2-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3603 1
598 09-00307	03/12/09	00000379 CASE# 76258 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3604 1
599 09-00308	03/12/09	00002225 CASE#343584 1 RENT 2-1-09 TRA	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		3605 1
000310	03/12/09	00001838 CASE #290697 1 TRA RENT 2-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		3606 1
601 09-00311	03/12/09	00001957 CASE #249747 1 GRANT AND EMERGENCY 2-1-09	280.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3607 1
602 09-00312	03/12/09	00001207 CASE# 345846 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3608 1
603 09-00314	03/12/09	00001078 CASE# 208783 1 GRANT 2-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3609 1
604 09-00315	03/12/09	00001078 CASE# 208783 1 TRANSPORTATION 2-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		3610 1

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

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

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

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

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

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
Total:			1	0	0.00	33.00	
569	02/18/09	00000443 CHASE BANK					3563
09-00228	1	GENERAL IMPROV. BOND	50,000.00	9-01-45-920-099	Budget		1
				BOND PRINCIPAL			
09-00228	2	INTEREST	55,317.52	9-01-45-930-099	Budget		2
				BOND INTEREST			

			105,317.52				
570	02/19/09	00000443 CHASE BANK					3566
09-00233	1	BAN PAYMENT	4,327,714.00	9-01-45-925-099	Budget		1
				Note Principal			
09-00233	2	BAN PAYMENT INTEREST	96,832.60	9-01-45-935-099	Budget		2
				INTEREST ON NOTES			

			4,424,546.60				
571	02/25/09	00000323 PAYROLL ACCOUNT #2					3568
09-00247	1	A & E	1,758.23	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-00247	2	TAX ASSESSOR	515.57	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-00247	3	TAX COLLECTOR	1,618.14	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00247	4	MUNICIPAL CLERK	6,150.71	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00247	5	BOARD OF HEALTH	1,006.07	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00247	6	POLICE/TRAFFIC GUARDS	72,630.18	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-00247	7	POLICE O/T	12,215.61	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00247	8	STREETS	18,517.63	9-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
09-00247	9	STREETS O/T	860.88	9-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
09-00247	10	MECHANIC	4,070.24	9-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
09-00247	11	MECHANIC O/T	352.97	9-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
09-00247	12	MUNICIPAL COURT	2,138.48	9-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
09-00247	13	ADMIN. PUBLIC ASSISTANCE	238.27	9-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
09-00247	14	ELECTRICAL INSPECTOR	377.66	9-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
09-00247	15	CONST. CODE OFFICIAL	3,366.43	9-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
09-00247	16	FINANCE ADMIN.	1,623.82	9-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
09-00247	17	UNIFORM FIRE SAFETY	273.08	9-01-25-261-012	Budget		17

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
09-00247	18	RECREATION	1,323.38	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18

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

			74,365.12				
573	03/11/09	00000323 PAYROLL ACCOUNT #2					3586
09-00425	1	A & E	1,780.87	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1

1/13/09
1:56:39

Borough Wood-Ridge
Check Register By Check Date

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

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

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

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

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

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution # 54-2009

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such

original purchaser with a certificate of obligations issued during the calendar year 2009 dated as of the date of delivery of the Note.

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

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

Ayes:

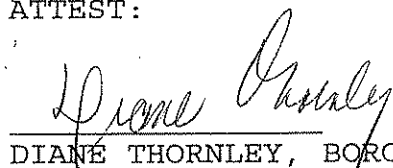
Nays:

APPROVED:



PAUL A SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

Resolution #55-2009

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

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

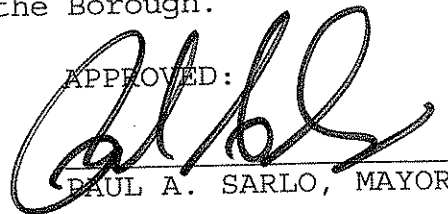
WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

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

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

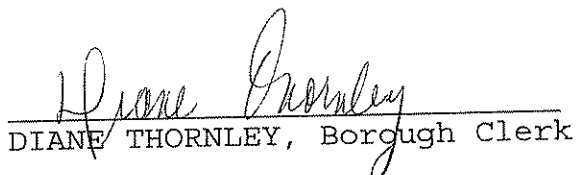
BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #56-2009

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

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

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

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

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


APPROVED:



A handwritten signature in black ink, appearing to read 'Paul A. Sarlo', written over a horizontal line.

PAUL A. SARLO, MAYOR

ATTEST:



A handwritten signature in black ink, appearing to read 'Diane Thornley', written over a horizontal line.

DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING OF MARCH 17, 2009RESOLUTION # 57-2009

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

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

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

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1702nd MEETING, MARCH 17, 2009RESOLUTION NO.: 58-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Valley Blvd Associates under Docket Nos.: 005277-2005, 006468-2006, 007917-2007, and 009643-2008 for the years 2005, 2006, 2007, and 2008; and


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

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


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

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

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



DIANE THORNLEY
Borough Clerk



PAUL A. SARLO
Mayor

VENTURA, MIESOWITZ, KEOUGH & WARNER, PC

Attorneys at Law
 783 Springfield Avenue
 Summit, New Jersey 07901
 (908)277-2410

Attorneys for Plaintiff

VALLEY BLVD ASSOC.,

Plaintiff,

vs.

BOROUGH OF WOOD-RIDGE,
 a Municipal Corporation of
 New Jersey,

Defendant.

TAX COURT OF NEW JERSEY
 Docket Nos.: 005227-2005, 006468-2006,
 007917-2007 & 009643-2008

CIVIL ACTION

STIPULATION OF SETTLEMENT
 (Without Affidavit)

Assigned Judge: Honorable Peter D. Pizzuto, J.T.C.

First Calendar Date:

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

Block: 292
 Lot: 14 Unit:
 Street Address: 193 Valley Blvd
 Year(s): 2005

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 128,700	\$ 128,700	WITHDRAWN
Impvts	\$ 355,100	\$ 355,100	WITHDRAWN
Total	\$ 483,800	\$ 483,800	WITHDRAWN

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

Block: 292
 Lot: 14 Unit:
 Street Address: 193 Valley Blvd

Year(s): 2006

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 128,700	\$ 128,700	\$ 128,700
Impvts	<u>\$ 355,100</u>	<u>\$ 355,100</u>	<u>\$ 315,200</u>
Total	<u>\$ 483,800</u>	<u>\$ 483,800</u>	<u>\$ 443,900</u>

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

Block: 292
 Lot: 14 Unit:
 Street Address: 193 Valley Blvd
 Year(s): 2007

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 128,700	\$ 128,700	\$ 128,700
Impvts	<u>\$ 355,100</u>	<u>\$ 355,100</u>	<u>\$ 254,800</u>
Total	<u>\$ 483,800</u>	<u>\$ 483,800</u>	<u>\$ 383,500</u>

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

Block: 292
 Lot: 14 Unit:
 Street Address: 193 Valley Blvd
 Year(s): 2008

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 128,700	\$ 128,700	\$ 128,700
Impvts	<u>\$ 355,100</u>	<u>\$ 355,100</u>	<u>\$ 255,100</u>
Total	<u>\$ 483,800</u>	<u>\$ 483,800</u>	<u>\$ 353,800</u>

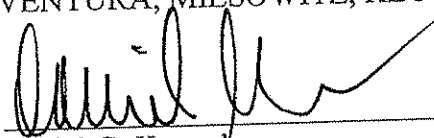
5. The undersigned have made such examination of the value and proper assessment of the

property and have obtained such appraisal, analysis and information with respect to the valuation and assessment of the property as they deem necessary and appropriate for the purpose of enabling them to enter into this Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

6. Based on the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law.
7. The 2006, 2007 and 2008 tax overpayment refunds due as a result of the Judgment to be entered by the Tax Court of New Jersey based hereon will be made in the form of a check made payable to "Daniel G. Keough, Trustee" and sent to him within 90 days of receipt by the Tax Collector of the Borough of Wood-Ridge of the relevant Judgment, and will not be made by way of credit.
8. Interest is waived on the said refunds provided same are made in accordance with Paragraph 7 above.

VENTURA, MIESOWITZ, KEOUGH & WARNER, PC

By: _____


Daniel G. Keough
Attorney for Plaintiff

By: _____

Paul S. Barbire
Attorney for Defendant

Dated: _____, 2009

1702nd REGULAR MEETING, MARCH 17, 2009RESOLUTION NO.: 59^E-2009

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

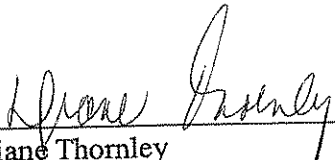
WHEREAS, the Borough of Wood-Ridge's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

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

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

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

ATTEST:



Diane Thornley
Borough Clerk



Paul A. Sarlo
Mayor

1702nd REGULAR MEETING, MARCH 17, 2009

RESOLUTION NO.: 60-2009

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

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

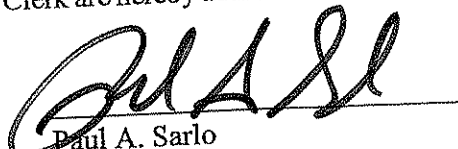
WHEREAS, six (6) quotes were solicited and received by the Recreation Commission on February 27, 2009; and

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

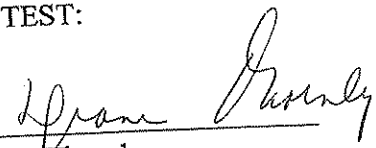
WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof.

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

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


Paul A. Sarlo
Mayor

ATTEST:


Diane Thornley
Borough Clerk

Cost is covered by fees

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ _____
ACCOUNT No. Rec OE CVE
P. O. No. _____
BY: ADMICFO _____

RESOLUTION # 61-2009

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

TITLE OF JOB Arnot Place Sanitary Sewer Repair
CONTRACTOR Montana Construction Corp., 80 Contant Avenue, Lodi, NJ 07644
CHANGE ORDER NO. 3 & Final
AMOUNT OF CHANGE THIS RESOLUTION -\$155,692.91 -(39.92%) Decrease

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

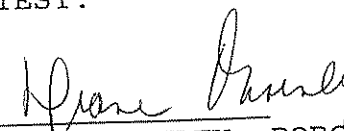
Certified: _____
Treasurer

Approved: _____
Mayor

APPROVED:


PAUL A SARLO, MAYOR

ATTEST:


DIANE THORNLEY, BOROUGH CLERK

CLOSE OF CONTRACT

Introduced by Councilperson:

Seconded by Councilperson

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

This Resolution to take effect immediately.

Approved:

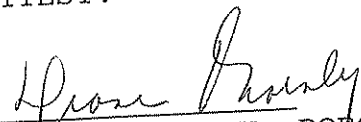
Mayor

APPROVED:



PAUL A SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

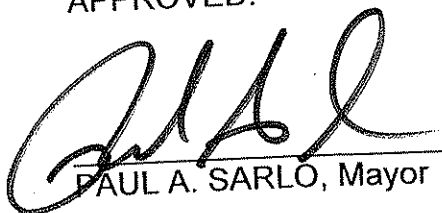
1702ND REGULAR MEETING OF MARCH 17, 2009RESOLUTION # 63-2009

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

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

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

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #64-2009

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

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

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

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

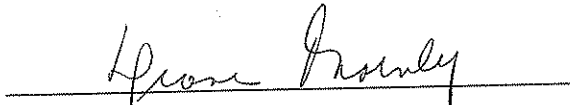
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the LOSAP certification is hereby authorized.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009
HB-0077-0807

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
NEW JERSEY STATE HEALTH BENEFITS PROGRAM
PO Box 299 Trenton, New Jersey 08625-0299

RESOLUTION 65-2009

A RESOLUTION to authorize participation in the New Jersey State Health Benefits Program Act of the State of New Jersey.

BE IT RESOLVED:

1. The Borough of Wood-Ridge 22-6002421
Corporate Name of Employer State Social Security I.D. Number
 hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.25 et seq.) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission.
2. A. We elect to participate in the SHBP Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.

B. We will be maintaining _____ as our prescription drug plan.¹
Name of Plan

C. We will not have a stand-alone prescription drug plan and understand that prescription drug coverage will be provided by the Health Plan.
3. A. We elect to participate in the SHBP Employee Dental Plans defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.

B. We will be maintaining BMED as our dental plan.¹
Name of Plan

C. We will not have a dental plan.
4. We elect 35² hours per week (average) as the minimum requirement for full time status in accordance with N.J.A.C. 17:9-4.6.
5. As a participating employer we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.
6. We hereby appoint Christopher W. Eilert, Administrator
Name/Title
 to act as Certifying Officer in the administration of this program.
7. This resolution shall take effect immediately and coverage shall be effective as of June 1, 2009
Date
 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations.

¹ If not electing prescription drug coverage and/or dental plan participation through the SHBP, attach copies of current prescription drug and dental plan contracts.

² May not be less than 20 hours.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

Borough of Wood-Ridge
Corporate Name of Employer

on the 17 day of March, 2009.

Christopher W. Eilert
Signature

Administrator
Official Title

48

Number of Employees _____

85 Humboldt St.
Street Address

Wood-Ridge NJ 07075
City State ZIP Code

201-939-0254
Area Code Telephone

22-6002421
Employer's State Social Security Identification Number

APPROVED


 PAUL A SARLO, MAYOR

ATTEST:

Diane Thornley
 DIANE THORNLEY, BOROUGH CLERK

HR-0426-0506

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY • DIVISION OF PENSIONS AND BENEFITS

New Jersey State Health Benefits Program

PO BOX 299
TRENTON, NJ 08625-0299

RESOLUTION # 66-2009

A RESOLUTION to adopt the provisions of N.J.S.A. 52:14.17.38 under which a public employer may agree to pay for the State Health Benefits Program (SHBP) coverage of certain retirees.

BE IT RESOLVED:

The Borough of Wood-Ridge Bergen County 0982-00
(CORPORATE NAME OF EMPLOYER - COUNTY - STATE HEALTH BENEFITS PROGRAM ID NUMBER)

hereby elects to adopt the provisions of NJSA 52:14-17.38 and adhere to the rules and regulations promulgated by the State Health Benefits Commission to implement the provisions of that law. This resolution affects employees as shown on the attached Chapter 48 Resolution Addendum. It is effective on the 1st day of June, 2009.
(MONTH) (YEAR)

We are aware that adoption of this resolution does not free us of the obligation to pay for post-retirement medical benefits of retirees or employees who qualified for those payments under any Chapter 88 or Chapter 48 Resolution adopted previously by this governing body.

We agree that this Resolution will remain in effect until properly amended or revoked with the State Health Benefits Program. We recognize that, while we remain in the State Health Benefits Program, we are responsible for providing the payment for post-retirement medical coverage as listed in the attached Chapter 48 Resolution Addendum for all employees who qualify for this coverage while this Resolution is in force.

We understand that we are required to provide the Division of Pensions and Benefits complete copies of all contracts, ordinances, and resolutions that detail post-retirement medical payment obligations we undertake. We also recognize that we may be required to provide the Division with information needed to carry out the terms of this Resolution.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the

Borough of Wood-Ridge
CORPORATE NAME OF EMPLOYER

85 Humboldt St.
ADDRESS

on the 17 day of March, 2009.

Wood-Ridge NJ 07075

Christopher W. Elert
SIGNATURE


Administrator
OFFICIAL TITLE

201-939-0254
TELEPHONE NUMBER

APPROVED:


PAUL A SARLO, MAYOR

ATTEST:


DIANE THORNLEY, BOROUGH CLERK

1701st MEETING, MARCH 17, 2009

RESOLUTION NO.: 67-2009

WHEREAS, nine (9) bids were received by the Wood-Ridge Municipal Clerk on March 10, 2009 for Center Street resurfacing; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Center Street resurfacing be awarded to D & L Paving on its bid of \$115,805.50.

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

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


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

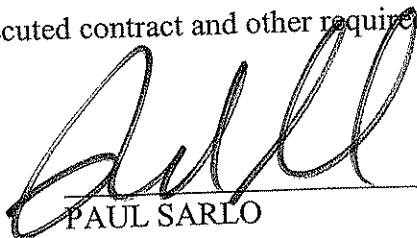
and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

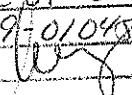
AJM Contractors

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

ATTEST:


 DIANE THORNLEY
 Borough Clerk


 PAUL SARLO
 Mayor

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ _____
 ACCOUNT No. C-04-55-943-ANI
 P. O. No. 09-01048
 BY: ADM/CFO 

3. APPLICATIONS:

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

4. APPOINTMENTS:

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

5. HIRINGS: None

ORDINANCES ON FIRST READING:

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

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

Resolution #68-2009

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2009-5** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on March 26, 2009 and public hearing on the Ordinance to be held on April 7, 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.

ATTEST:

Diane Thornley
DIANE THORNLEY, Borough Clerk

APPROVE:

Paul Sarlo
PAUL SARLO, Mayor

Motion: Councilman Altamura, seconded by Councilman Riccardella moved the adoption of all matters on the above CONSENT AGENDA.

Rollcall: Lanzerotti/Altamura yes, Bhargava/Gonnella yes, Umstead/Riccardella yes, Polito/Cassidy absent, Ibanez/Carbonaro yes, Hammer/Azzolini yes.

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

POSTPONED UNTIL APRIL 7, 2009

ORDINANCE #2009-3 (Snow and Ice Removal)

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

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

POSTPONED UNTIL APRIL 7, 2009

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

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

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

HEARING OF CITIZENS:

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

NONE


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

Mayor Sarlo congratulated the students this evening for a job well done.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Lanzerotti/Altamura seconded by Councilman Hammer/Azzolini moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on March 17, 2009 was duly adjourned at 9:00 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk