1703RD REGULAR MEETING, APRIL 7, 2009

The 1703rd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Altamura at 7:07 PM on April 7, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Administrator Eilert

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 **#1-8** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Peter Marsilio submitting his resignation from the Wood-Ridge Shade Tree Commission effective March 20, 2009. Referred to all Council, filed.
2. From NJ Meadowlands Commission forwarding application for site remediation consisting of the excavation of 47,768 CY of contaminated soil, backfilling and related site improvements for Block 84, Lot 1 and 5 in Carlstadt. Referred to all Council, filed.

3. From NJ Meadowlands Commission forwarding application for a 1,956 square foot warehouse addition for Block 60, Lot 7 in Moonachie. Referred to all Council, filed.
4. From Start! American Heart Association requesting the Borough to designate a Start! Walking Path by Proclamation. Referred to all Council, filed.
5. From Bill Dean, 7th Street protesting provision in Ordinance #2009-3 that states all property owners in Wood-Ridge are solely responsible for removing snow and ice from the gutters in the street. Referred to all Council, filed.
6. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 12,040 square foot warehouse addition and related site improvements. Referred to all Council, filed.
7. From Caroline Valdez advising she will be retiring from her positions as Registrar of Vital Statistics, Board of Health Secretary and Dog/Cat Licensing Official effective June 30, 2009.
8. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 20,161 sq. ft. office Building with associated site improvements. Referred to all Council, filed.

PETITIONS: None
BIDS: None

REPORTS OF GOVERNING BODY: were given at the executive meeting earlier this evening.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

Council President Altamura 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 42 Innes Road, she spoke on the pot holes and the speed sign. She was also concerned with the new energy saving light bulbs, they contain mercury and she feels they are dangerous.

Emily Engle 407 Main Avenue, she spoke about the traffic on Main Street, between 4th and 5th Streets cars cut through Union Avenue. Borough Administrator advised he will speak to the county engineer, because Union Avenue is a county road. Councilman Riccardella will talk to our police chief.

Andy Anderson 238 Wood-Ridge Street, he advised the Nelson Tree Company was hired by Public Service and they are destroying the trees on Wood-Ridge Street and Windsor Road. Borough Administrator will reach out for Public Service. He also discussed an ordinance turning Wood-Ridge Street and Windsor Road school drop off maybe into a drop off zone. He also wanted to know who gives the permission to close a street.

Seeing none and hearing none further, the Council President Altamura 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.

Councilman Altamura requested that Paper Clips, John Kennedy and Designs Advantage be removed from consent agenda and voted on separately.

Motion: Councilman Azzolini seconded by Councilman Carbonaro moved to approve the request.

Rollcall: Altamura abstained, Gonnella yes, Riccardella yes, Cassidy yes, Carbonaro yes, Azzolini yes.

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 3, 2009
and Regular Meeting of February 17, 2009

2. RESOLUTIONS: (Adoption of the following)
Payment of Bills

CONSENT AGENDA RESOLUTION

Resolution #71-2009

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

ange of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/18/09 to 04/07/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

h # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
APITAL		CAPITAL CASH						
1593 04/02/09		00000130 MICHAEL NEGLIA						3620
08-01848	6	WRIDMUN08-012	783.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1	
08-01848	8	WRIDMUN08.012	345.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		2	
09-00573	1	WRIDMUN09.010	1,363.05	C-04-55-929-ANI Ord 06-09 Sewer Impr	Budget		8	
09-00575	1	WRIDMUN07.015	1,829.25	C-04-55-941-ANI Donna Ricker Field Renovation	Budget		9	
09-00576	1	WRIDADM09.001	5,017.50	C-04-55-928-ANI Ord 06-09 Streets & Sidewalks	Budget		10	
09-00576	2	WRIDADM09.001	250.00	C-04-55-929-ANI Ord 06-09 Sewer Impr	Budget		11	
09-00576	3	WRIDADM09.001	1,037.50	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		12	
			10,625.30					
[illegible]4 04/02/09		00001356 MES						3620
[illegible]00328	1	INV#'S 00084398 & 00085727	1,708.72	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		3	
09-00328	2	INV#'S 00084398	1,699.54	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		4	
			3,408.26					
1595 04/02/09		00001851 PMK GROUP						3620
09-00502	1	INV 78606	810.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		6	
1596 04/02/09		00002196 APPLIED LANDSCAPING TECH						3620
09-00496	1	CERTIFICATE NO 5 DONNA RICKER	109,458.22	C-04-55-941-ANI Donna Ricker Field Renovation	Budget		5	
1597 04/02/09		00002244 DASSA HAINES						3620
09-00504	1	INV 1025,1029,1048,1059	15,063.50	C-04-55-941-ANI Donna Ricker Field Renovation	Budget		7	

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	139,365.28
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	139,365.28

h # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
UR[illegible]T FUND		CURRENT CASH - CHECKING						
51590 03/31/09		00000361 JOSEPH D'ANTONIO						3619
09-00521	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget		2	

heck #	Check Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
						STREETS & ROAD MAINT CLOTHING				
51591	03/31/09	00000362 SEAN METCALFE								3619
09-00520			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		1	
51592	03/31/09	00000364 SAMUEL RIOS								3619
09-00523			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		4	
51593	03/31/09	00000366 TOM TOMAT								3619
09-00524			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		5	
51594	03/31/09	00000500 RICHARD SCHULZ								3619
09-00526			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		7	
51595	03/31/09	00000521 PHILIP ROMERO								3619
09-00552			1	Ref Fees for Babe Ruth	2,550.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		12	
51596	03/31/09	00000734 ALFONSE COPPOLA								3619
-00522			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		3	
51597	03/31/09	00000769 SCOTT KETSCHKE								3619
09-00527			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		8	
51598	03/31/09	00001249 JOHN FANTACONE JR								3619
09-00528			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		9	
51599	03/31/09	00001852 PAUL MENGE								3619
09-00529			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		10	
51600	03/31/09	00001926 ROBERT MONTANILE								3619
09-00530			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		11	
51601	03/31/09	00001990 SPOO INCORPORATED								3619
09-00563			1	Invoice # 6600	936.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		13	
09-00563			2	Invoice # 6606	879.75	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		14	
					1,815.75					
51602	03/31/09	00002099 SALVATORE COSTANZO								3619
09-00525			1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		6	

heck # / ~~ #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
51603	04/07/09	00000030 BCUA DPW					3643
09-00518	1	CHARGES FOR REMOVAL OF GRITS	822.16	9-01-26-306-099 RECYCLING MIS EXP	Budget		107
51604	04/07/09	00000035 BERGEN CTY TREASURY DIVISION					3643
09-00565	1	2009 PRELIMINARY TAX BILL	589,365.00	9-01-55-001-004 COUNTY TAXES PAYABLE	Budget		114
51605	04/07/09	00000039 BARBIRE, PAUL ESQ.					3643
09-00399	1	LEGAL SERVICES	7,000.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		48
09-00399	2	LEGAL SERVICE FEB	3,520.30	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		49
			10,520.30				
51606	04/07/09	00000053 CHEMSEARCH					3643
09-00335	1	INV#587495-SUPPLIES	472.11	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		27
51607	04/07/09	00000054 ARLEO,DONOHUE & BIANCAMANO LLC					3643
09-00569	1	INV 2991	1,500.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		118
5. 8	04/07/09	00000060 UNITED WATER NEW JERSEY					3643
09-00489	1	FIRE HYDRANTS	5,429.35	9-01-31-436-099 FIRE HYDRANT SERVICE	Budget		95
09-00489	2	SEWER, PARKS, BLDGS	104.58	9-01-31-445-099 WATER	Budget		96
			5,533.93				
51609	04/07/09	00000080 VERIZON					3643
09-00551	1	verizon siren phone	40.96	9-01-31-440-099 TELEPHONE	Budget		109
51610	04/07/09	00000083 WOOD-RIDGE FIRE DEPT					3643
09-00476	1	REIMBURSTMENT	7,051.68	9-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		86
51611	04/07/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3643
09-00444	1	ST LIGHTING	7,769.00	9-01-31-435-099 STREET LIGHTING	Budget		64
09-00444	2	GAS	7,534.43	9-01-31-446-099 NATURAL GAS	Budget		65
09-00444	3	ELEC, SEWER, STS, PARKS	7,418.74	9-01-31-430-099 ELECTRICITY	Budget		66
			22,722.17				
51612	04/07/09	00000091 HOMETOWN AUTO PARTS, INC.					3643
09-00515	1	INV#'S-725394,725566,725733,	739.02	9-01-26-315-034	Budget		106

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		VEHICLE MAINT MOTOR VEH PARTS			
51613 04/07/09 00000100 AGL INHALATION THERAPY CO.				3643	
09-00464 1 MEDICAL O2, T-SIZE CYLINDERS	82.40	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		77
09-00464 2 TEMP FUEL SURCHARGE	4.36	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		78
09-00464 3 AGL HAZMAT CHARGE	4.00	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		79
09-00464 4 DELIVERY CHARGE	24.50	9-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		80
	115.26				
51614 04/07/09 00000102 CLEAN ENTERPRISES SUPPLY INC				3643	
08-02389 1 INV#52418-SUPPLIES	58.48	8-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		1
09-00309 1 INV#52947-SUPPLIES	369.71	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		20
	428.19				
51615 04/07/09 00000103 JESCO, INC.				3643	
-00331 1 INV#P00997-PARTS-PAYLOADER	525.00	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		25
51616 04/07/09 00000111 MUNICIPAL CLERKS ASSOC. OF NJ				3643	
09-00469 1 MUN CLERKS CONFERENCE	290.00	9-01-20-120-041 MUN CLERK CONFERENCE&MEETING	Budget		82
51617 04/07/09 00000116 METRO FIRE & SAFETY EQPT. INC				3643	
09-00267 4 INV 0180844-IN	466.90	9-01-25-240-099 POLICE MISC EXP	Budget		11
09-00475 1 INV# 0180882-IN	298.45	9-01-25-255-103 AID TO VOL FIRE OXYGEN & REFIL	Budget		85
	765.35				
51618 04/07/09 00000117 ADVANCED VIDEO SURVEILLANCE,IN				3643	
09-00463 1 INV. R6185	1,476.00	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUP	Budget		76
51619 04/07/09 00000129 RUTGERS UNIVERSITY				3643	
09-00284 1 INV#-C0109402REC. ECONOMICS	1,316.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		16
51620 04/07/09 00000130 MICHAEL NEGLIA				3643	
09-00574 1 WRIDSPL08.010	660.00	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		123
-00578 1 WRIDADM09.001	4,099.74	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		124
09-00578 2 WRIDADM09.001	35.50	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		125

heck # Check Date Vendor / ~~ # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
-00579 1 WRIDADM08.001	126.00	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget	126
09-00580 1 WRIDSPL09.014	564.10	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget	127
	5,485.34			
51621 04/07/09 00000135 LERCH, VINCI & HIGGINS				3643
09-00567 1 INV 16826	21,000.00	8-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget	116
09-00567 2 INV 16827	1,790.00	8-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget	117
	22,790.00			
51622 04/07/09 00000149 NJ SHADE TREE FEDERATION				3643
09-00468 1 Annual Membership for 2009	95.00	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	130
51623 04/07/09 00000159 V E RALPH & SON INC				3643
09-00458 1 SAFE GRIP EMS GLOVES, XL	90.40	9-01-25-260-099 VOL AMB MISC EXP	Budget	72
09-00458 2 STERILE WATER 250 ML	22.90	9-01-25-260-099 VOL AMB MISC EXP	Budget	73
-00458 3 BAND AIDS 1 X 3 SHEER	21.80	9-01-25-260-099 VOL AMB MISC EXP	Budget	74
09-00458 4 BAND AID EXTRA LG	31.15	9-01-25-260-099 VOL AMB MISC EXP	Budget	75
	166.25			
51624 04/07/09 00000160 REGAL STAMP & SEAL CO., INC.				3643
09-00380 1 INV. 34439	65.25	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget	33
51625 04/07/09 00000171 RIEDEL SIGN CO., INC.				3643
09-00405 1 INV. 8136	550.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget	54
51626 04/07/09 00000177 B.C.U.A.				3643
09-00488 1 INV0002468	23,369.18	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	94
51627 04/07/09 00000178 BRIAN EYERMAN, ESQ.				3643
09-00447 1 PROSECUTOR 3/19/09 CT	150.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	69
51628 04/07/09 00000192 T.C.T.A. OF NJ				3643
-00438 1 TCTA SPRING CONFERENCE 2009	285.00	9-01-20-145-041 REVENUE ADMIN CONF & MEETINGS	Budget	59
51629 04/07/09 00000202 PAPER CLIPS				3643
09-00263 1 INV 025834I	39.49	9-01-20-130-036	Budget	10

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq	
		FIN. ADM. OFFICE SUPPLIES				
09-00348 1 INV# 025796	29.88	9-01-25-255-030	Budget		29	
		AID TO VOL FIRE MAT & SUPPLIES				
09-00381 1 INV. 025833I	104.74	9-01-20-120-036	Budget		34	
		MUN CLERK OFFICE SUPPLIES				
09-00381 2 INV. 025680/PAPER	365.84	9-01-20-120-036	Budget		35	
		MUN CLERK OFFICE SUPPLIES				
09-00389 1 INV25679-SUPPLIES	107.96	9-01-26-310-099	Budget		40	
		BLDG & GROUNDS MISC EXP				
09-00395 1 OFFICE SUPPLIES	26.49	9-01-20-145-036	Budget		41	
		REVENUE ADM. OFFICE SUPPLIES				
09-00409 1 INV.026042I/HOLE PUNCH	23.68	9-01-20-120-036	Budget		56	
		MUN CLERK OFFICE SUPPLIES				
09-00409 2 INV. 026038I/OFF. SUPPLIES	71.72	9-01-20-120-036	Budget		57	
		MUN CLERK OFFICE SUPPLIES				
09-00477 1 4 boxes of hanging folders	43.96	9-01-22-195-036	Budget		87	
		UNIFORM CONST.CODE OFFICE SUPP				
	813.76					
51630 04/07/09 00000221 WOOD-RIDGE LIBRARY						3643
09-00068 4 APRIL ALLOTMENT	36,738.13	9-01-29-390-099	Budget		4	
		MUNICIPAL LIBRARY MISC EXP				
5 1 04/07/09 00000242 KEVIN METCALFE						3643
-00441 1 RX REIMBURSEMENT	514.00	9-01-23-220-099	Budget		61	
		EMPLOYEES GROUP INS MISC EXP				
51632 04/07/09 00000250 NOREEN PATORAY						3643
09-00446 1 MUN CT 3/19/09	100.00	9-01-43-490-099	Budget		68	
		MUN COURT MISCELLANEOUS EXP				
51633 04/07/09 00000269 GRAND HOTEL						3643
09-00403 1 RESERVATION 3 NIGHTS FOR	363.00	9-01-43-490-041	Budget		53	
		MUN COURT CONFERENCES & MTGS				
51634 04/07/09 00000280 TREASURER, SCHOOL FUNDS						3643
09-00111 8 APRIL ALLOTMENT	446,944.07	9-01-55-001-003	Budget		7	
		SCHOOL TAXES PAYABLE				
51635 04/07/09 00000293 GOLD TYPE BUSINESS MACHINES						3643
09-00397 2 INV 1002840	2,625.00	9-01-25-240-036	Budget		42	
		POLICE OFFICE SUPPLIES				
09-00397 3 INV 1001291	199.00	9-01-25-240-036	Budget		43	
		POLICE OFFICE SUPPLIES				
09-00397 4 INV 1002845	189.00	9-01-25-240-036	Budget		44	
		POLICE OFFICE SUPPLIES				
09-00397 5 INV 1002635-1	3,804.25	9-01-25-240-036	Budget		45	
		POLICE OFFICE SUPPLIES				
00397 6 inv 10028911002886	164.00	9-01-25-240-036	Budget		46	
		POLICE OFFICE SUPPLIES				
09-00398 1 INV1002635-1 REMAINING BALANCE	3,804.25	9-01-20-130-099	Budget		47	
		FIN ADM MISCELLEOUS EXPENSES				

heck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	Contract	Ref Seq
-00400	1	INV 1001482	13,549.97	8-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget			50
			24,335.47					
51636	04/07/09	00000313 DELTA PRODUCTS				3643		
09-00388	1	INV#163103-SUPPLIES	357.35	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget			39
51637	04/07/09	00000315 GALLS, INC.				3643		
09-00290	1	INV. 5973938300012	370.92	9-01-25-240-099 POLICE MISC EXP	Budget			18
51638	04/07/09	00000359 CARL BRAUER				3643		
09-00442	1	RX REIMBURSEMENT	271.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget			62
51639	04/07/09	00000456 STAN ENGRAVING				3643		
09-00470	1	INV # 14758	172.30	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget			83
51640	04/07/09	00000459 VERIZON WIRELESS				3643		
09-00445	1	INV 1978591718	679.93	9-01-31-440-099 TELEPHONE	Budget			67
-00467	1	INV. 1981228544	485.75	9-01-31-440-099 TELEPHONE	Budget			81
			1,165.68					
51641	04/07/09	00000493 PAUL J. CLEMENTE				3643		
09-00070	5	APRIL CAR ALLOWANCE	125.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget			5
09-00554	1	Rutgers Zoning Official Class	75.00	9-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget			111
			200.00					
51642	04/07/09	00000512 THOMAS H BISCHOFF, JR				3643		
09-00450	1	CZC INSPECTIONS FOR JAN/FEB 20	180.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget			70
51643	04/07/09	00000520 EVANS FOOD SERVICE				3643		
09-00408	1	Office Coffee	57.52	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget			55
51644	04/07/09	00000521 PHILIP ROMERO				3643		
09-00479	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget			88
5[illegible]	04/07/09	00000532 U.S.MUNICIPAL SUPPLY				3643		
[illegible]-00387	1	INV#717054-SUPPLIES	666.13	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget			38

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Number	Ref Seq
5 5	04/07/09	00000585 WEIGHTS & MEASURERS FUND	09-00268	1	CERTIFY RADAR TUNING FORKS	170.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		3643	12
51647	04/07/09	00000588 TSI INC.	09-00066	1		793.20	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		3643	3
51648	04/07/09	00000654 JOHN KENNEDY	09-00481	1	Ref Fees for Rec BB 3/7/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		3643	90
51649	04/07/09	00000666 THE TERRE, CO.	09-00330	1	INV#78456	809.20	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		3643	24
51650	04/07/09	00000699 RUTGERS, STATE UNIVERSITY	09-00374	1	CURRENT FUND II #9219G	723.00	9-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		3643	31
51651	04/07/09	00000717 HEIGHTS AUTOSHINE	09-00106	4	2/1-2/28	102.00	9-01-25-240-099 POLICE MISC EXP	Budget		3643	6
5: 2	04/07/09	00000746 NICHOLAS VALDEZ	-00581	1	RX REIMBURSEMENT	955.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		3643	128
51653	04/07/09	00000768 ROAD-RUNNER LOCK & KEY SHOP	09-00321	1	INV#60051-PADLOCK	45.98	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		3643	21
51654	04/07/09	00000780 MODULAR SPACE CORPORATION	09-00505	1	INV 104893694	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		3643	104
51655	04/07/09	00000785 BERGEN COUNTY UTILITIES AUTH	09-00022	3	MAY 1, 2009	125,334.00	9-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		3643	2
51656	04/07/09	00000808 JOHNNY ON THE SPOT INC	09-00160	1	Invoice # 895272	48.48	9-01-28-370-099 PARKS & REC MISC EXP	Budget		3643	8
51657	04/07/09	00000814 BERGEN MUNIC EMPL BENEFIT FND	09-00440	1	APRIL 2009 DENTAL	5,278.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		3643	60
5: 3	04/07/09	00000881 GE CAPITAL CORPORATION	-00490	1	INV 51654036	610.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		3643	97
51659	04/07/09	00000887 SUSAN FRATTARELLI								3643	

heck # / #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
-00501	1	REIMBURSE MWD & SW ASSOICATION	100.00	9-01-27-345-044 ADMIN PUB ASSIST ASSOC DUES	Budget			101
09-00501	2	MWD & SW ASSOC	14.00	9-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget			102
			114.00					
51660	04/07/09	00001064 WILLIAM J HAMMER					3643	
09-00480	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget			89
09-00482	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget			91
			200.00					
51661	04/07/09	00001069 CAMPBELL SUPPLY CO					3643	
09-00487	1	INV R0001004465:01	3,992.80	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget			93
51662	04/07/09	00001074 ALLIED OIL CO.					3643	
09-00456	1	INV#-S-GAS-810432,846733,	9,525.00	9-01-31-460-099 GASOLINE	Budget			71
5 3	04/07/09	00001080 MEADOWLANDS-TRUE VALUE					3643	
-00276	1	INV#-331117,330943,330526	68.30	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			14
51664	04/07/09	00001107 VAN DINE'S FOUR WHEEL DRIVE					3643	
09-00334	1	INV#91467-SUPPLIES	220.00	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget			26
51665	04/07/09	00001184 E.M. GRANT					3643	
09-00383	1	INV#3869-KEYS	468.95	9-01-31-460-099 GASOLINE	Budget			36
51666	04/07/09	00001215 DESIGNS ADVANTAGE					3643	
09-00553	1	Invoice # 2695	1,316.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget			110
51667	04/07/09	00001227 ONE CALL SYSTEMS, INC.					3643	
09-00175	1	INV #-134968-ONE CALL MESSAGES	26.20	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			9
51668	04/07/09	00001296 PITNEY BOWES					3643	
09-00443	1	4254703-MR09	495.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget			63
51669	04/07/09	00001317 COUNTY OPEN SPACE TRUST FUND					3643	
-00566	1	2009 OPEN SPACE BILL	33,725.00	9-01-55-001-004 COUNTY TAXES PAYABLE	Budget			115
51670	04/07/09	00001354 UNITED MOTOR PARTS INC					3643	
09-00325	1	INV#643376,634025-SUPPLIES	659.90	9-01-26-315-034	Budget			22

heck # / #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
				VEHICLE MAINT MOTOR VEH PARTS				
51671	04/07/09	00001389 POWER PLACE INC						3643
09-00275	1	INV#312638-PARTS	193.42	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		13	
51672	04/07/09	00001422 DOM'S WEB HOSTING, LLC						3643
09-00377	1	INV. 2009-1F	75.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		32	
09-00564	1	INSTAL MS UPDATES	150.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		112	
09-00564	2	APRIL FEE 2009	0.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		113	
			225.00					
51673	04/07/09	00001508 ENFORSYS NJ INC						3643
09-00401	1	INV 4076	5,250.00	8-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		51	
51674	04/07/09	00001601 RITEC INDUSTRIAL PRODUCTS						3643
09-00343	1	INV#-60310-SUPPLIES	390.00	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		28	
5[illegible]	04/07/09	00001654 THE STANDARD INSURANCE CO						3643
09-00506	1	MARCH BILL	503.20	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		105	
51676	04/07/09	00001716 HORIZON BLUE CROSS BLUE SHIELD						3643
09-00571	1	DIRECT ACCESS DUE 4/1/09	60,412.18	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		120	
09-00571	2	RETIREES 4/1/09	27,593.20	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		121	
09-00571	3	TRADITIONAL ACTIVE 4/1/09	13,683.42	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		122	
			101,688.80					
51677	04/07/09	00001723 O'SHEA'S FLORIST						3643
09-00361	1	INV 00381721	108.95	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		30	
51678	04/07/09	00001741 PARDO'S TRUCK SERVICE						3643
09-00384	1	INV#-34928,36170,38341-PARTS	481.61	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		37	
51679	04/07/09	00001841 MARK JANECZKO						3643
09-00498	1	DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		100	
51680	04/07/09	00001843 GATES FLAG & BANNER CO.						3643
09-00326	1	INV#9390202-FLAGS	91.80	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		23	

heck # Check Date Vendor / ¨¨# Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
51681 04/07/09 00001877 JACK FRUCTMAN					3643
09-00497 1 SPECIAL DWI 3/23/09 WYTRZES	150.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		99
51682 04/07/09 00001913 RACHLES/MICHELES					3643
09-00295 1 INV#88283,14263-DIESEL	5,954.52	9-01-31-460-099 GASOLINE	Budget		19
51683 04/07/09 00001965 BCMCAA					3643
09-00402 1 FULL REGISTRATION SHARON	225.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		52
51684 04/07/09 00001966 D.A.R.E.					3643
09-00437 1 2009 SPRINT TRAINING CONF	200.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget		58
51685 04/07/09 00002001 DENNIS SIMON					3643
09-00582 1 RX REIMBURSEMENT	381.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		129
51686 04/07/09 00002055 STRYKER, TAMS & DILL LLP					3643
09-00503 1 INV 09214	1,051.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		103
-00531 1 INV. 100472	1,947.25	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		108
	2,998.25				
51687 04/07/09 00002077 NICK ANNITTI					3643
09-00483 1 Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		92
51688 04/07/09 00002105 NEW JERSEY YOUTH SPORTS ALLIAN					3643
09-00494 1 Coaches Cert 3/9/09	570.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget		98
51689 04/07/09 00002161 AVESIS THIRD PARTY ADMIN, INC					3643
09-00570 1 INV 9042760-IN APRIL	624.99	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		119
51690 04/07/09 00002215 FIREFIGHTER ONE					3643
09-00474 1 INV# 1996632	669.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		84
51691 04/07/09 00002336 FIRE & SAFETY SERVICES, LTD					3643
09-00289 1 INV#-08-9146-PIERCE	408.84	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		17
5[illegible] 04/07/09 00002337 LA REGGIA RESTAURANT/CATERING					3643
[illegible]-00281 1 Invoice #1069	1,495.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		15

heck # Check Date Vendor -- # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
5 3 04/07/09 00000280 TREASURER, SCHOOL FUNDS				3644
09-00111 9 APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1
51694 04/07/09 00000280 TREASURER, SCHOOL FUNDS				3645
09-00111 10 APRIL ALLOTMENT	222,972.03	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1
51695 04/07/09 00001121 COMPREHENSIVE BEHAVIORAL HEAL-				3648
09-00585 1 1ST QTR 2009	375.00	9-01-27-330-125 PUB HEALTH SVC S BERG MENT HLT	Budget	1

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	106	0	0.00	1,980,189.68
Direct Deposit:	0	0	0.00	0.00
Total:	106	0	0.00	1,980,189.68

OG DOG CASH

1100 04/07/09 00000194 NJ DEPT OF HEALTH & SENIOR SER				3647
09-00584 1 JAN DOG LICENSES	479.40	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	1

ng Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	479.40
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	479.40

EN ESCROW GENERAL ESCROW

1013 04/07/09 00000223 W-R MEMORIAL FOUNDATION				3646
09-00364 1 HALF PAGE AD HISTORICAL	150.00	E-03-56-874-001 HISTORICAL COMMITTEE	Budget	1
1014 04/07/09 00000860 PAT SLOAN				3646
09-00448 1 FLOWERS FOR JIM SCHREIBER	90.90	E-03-56-874-001 HISTORICAL COMMITTEE	Budget	2

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	240.90
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	240.90

AND USE ESCROW PLANNING & ZONING BD ESCROW

1 04/07/09 00000130 MICHAEL NEGLIA				04/07/09 VOID 3621
00572 1 WRIDSPL09.013	2,030.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
09-00572 2 WRIDSPL09.014	564.10	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2

heck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
00572 3 WRIDSPL09.012	397.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-00572 4 WRIDSPL09.010	217.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
09-00572 5 WRIDSPL07.011	1,900.60	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
	5,109.70				
1067 04/07/09 00000130 MICHAEL NEGLIA				3623	
09-00572 1 WRIDSPL09.013	2,030.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
09-00572 3 WRIDSPL09.012	397.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
09-00572 4 WRIDSPL09.010	217.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-00572 5 WRIDSPL07.011	1,900.60	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
	4,545.60				

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	1	5,109.70	4,545.60
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	5,109.70	4,545.60

UBLIC ASST PUBLIC ASSISTANCE II

Check # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	Ref Seq
605 04/07/09 00001838 CASE #290697				3624	
09-00532 1 TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
607 04/07/09 00000884 CASE#184378				3625	
09-00533 1 TRANSPORTATION 3-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
608 04/07/09 00002225 CASE#343584				3626	
09-00534 1 TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
609 04/07/09 00001078 CASE# 208783				3627	
09-00535 1 TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
610 04/07/09 00001207 CASE# 345846				3628	
09-00536 1 TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
l 04/07/09 00001207 CASE# 345846				3629	
09-00537 1 GRANT 3-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

heck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
2 04/07/09 00002225 CASE#343584 / 09-00538 1 GRANT 3-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3630
613 04/07/09 00001838 CASE #290697 / 09-00539 1 GRANT 3-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3631
614 04/07/09 00001768 CASE#278281 / 09-00540 1 GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3632
615 04/07/09 00001636 CASE #262481 / 09-00541 1 GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3633
616 04/07/09 00001957 CASE #249747 / 09-00542 1 GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3634
617 04/07/09 00001406 CASE #242310 / 09-00543 1 GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3635
3 04/07/09 00001078 CASE# 208783 / -00544 1 GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3636
619 04/07/09 00000884 CASE#184378 / 09-00545 1 GRANT 3-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3637
620 04/07/09 00001887 CASE #174746 / 09-00546 1 GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3638
621 04/07/09 00000577 CASE# 144084 / 09-00547 1 GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3639
623 04/07/09 00002225 CASE#343584 / 09-00548 1 RENT PAID TO LANDLORD TRA 3-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	3640
624 04/07/09 00001838 CASE #290697 / 09-00549 1 RENT TRA 3-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1	3641
5 04/07/09 00002246 CASE #351970 / -00550 1 NEW CASE#351970 SCHUMANN	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1	3642

hecking Account Totals	Paid	Void	Amount Void	Amount Paid

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

	Paid	Void	Amount Void	Amount Paid
Checks:	19	0	0.00	4,048.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	0.00	4,048.00

ESMONT WESMONT STATION

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Ref Number / Ref Seq
1070	04/02/09	00000130 MICHAEL NEGLIA				3622
09-00577	1	WRIDADM09.001	412.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	412.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	412.50

IRE TRANSFERS WIRE TRANSFERS

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Ref Number / Ref Seq
575	03/26/09	00000323 PAYROLL ACCOUNT #2				3614
09-00507	1	A & E	1,780.43	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-00507	2	MAYOR AND COUNCIL	5,463.75	9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget	2
00507	3	TAX ASSESSOR	534.46	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	3
09-00507	4	TAX COLLECTOR	1,640.34	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	4
09-00507	5	MUNICIPAL CLERK	6,213.97	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	5
09-00507	6	BOARD OF HEALTH	1,160.12	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	6
09-00507	7	POLICE/TRAFFIC GUARDS	72,192.24	9-01-25-240-011 POLICE S&W FULL TIME	Budget	7
09-00507	8	POLICE O/T	13,171.74	9-01-25-240-014 POLICE S&W OVERTIME	Budget	8
09-00507	9		0.00	9-01-25-240-014 POLICE S&W OVERTIME	Budget	9
09-00507	10	STREETS	18,079.03	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	10
09-00507	11	STREETS O/T	1,902.18	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	11
09-00507	12	MECHANIC	4,118.38	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	12
09-00507	13	MECHANIC O/T	352.96	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	13
09-00507	14	MUNICIPAL COURT	2,179.57	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	14
00507	15	ADMIN. PUBLIC ASSIST.	238.28	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	15
09-00507	16	ELECTRICAL INSPECTOR	328.95	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	16
09-00507	17	ZONING	829.56	9-01-21-185-012	Budget	17

heck # Check Date Vendor #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
				ZONING BOARD PART TIMERS			
09-00507	18	PLANNING	1,019.35	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		18
09-00507	19	SHADE TREET	528.96	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		26
09-00507	20	PUBLIC DEFENDER	823.34	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
09-00507	21	PUBLIC PROSECUTOR	1,686.89	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
09-00507	22	CONSTRUCTION CODE OFFICIAL	3,405.21	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
09-00507	23	FINANCE ADMIN.	1,636.01	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
09-00507	24	UNIFORM FIRE SAFETY	291.94	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
09-00507	25	RECREATION	1,345.58	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
09-00507	26	RECYCLING	1,401.42	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		25

			142,324.66				
						3615	
576 03/26/09		00000322 PAYROLL AGENCY ACCT #2					
-00508	1	A & E	910.59	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
-00508	2	MAYOR AND COUNCIL	1,314.91	9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
09-00508	3	TAX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
09-00508	4	REVENUE ADMIN.	1,198.82	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
09-00508	5	MUNICIPAL CLERK	3,558.44	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
09-00508	6	BOARD OF HEALTH	432.11	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
09-00508	7	POLICE/TRAFFIC GUARDS	37,938.24	9-01-25-240-011 POLICE S&W FULL TIME	Budget		7
09-00508	8	POLICE O/T	1,461.42	9-01-25-240-014 POLICE S&W OVERTIME	Budget		8
09-00508	9	STREETS	9,994.95	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
09-00508	10	STREETS O/T	255.28	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
09-00508	11	MECHANIC	2,009.93	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
09-00508	12	MECHANIC O/T	35.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
09-00508	13	MUNICIPAL COURT	1,044.50	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
-00508	14	ADMIN. PUBLIC ASSIST.	42.03	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
09-00508	15	ELECTRICAL INSPECTOR	87.72	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15

heck # Check Date Vendor # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
-00508 16 ZONING	451.69	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget	16
09-00508 17 PLANNING	261.90	9-01-21-180-012 PLANNING BOARD PART TIME	Budget	17
09-00508 18 SHADE TREE	96.04	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	27
09-00508 19 PUBLIC DEFENDER	176.66	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget	18
09-00508 20 PUBLIC PROSECUTOR	563.11	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget	19
09-00508 21 CONST. CODE OFFICIAL	1,323.16	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	20
09-00508 22 FINANCE ADMIN.	1,112.30	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	21
09-00508 23 UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	22
09-00508 24 RECREATION	570.28	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget	23
09-00508 25 RECYCLING	437.07	9-01-26-306-012 RECYCLING S&W PART TIME	Budget	24
09-00508 26 FICA EMPLOYER	6,148.48	9-01-36-472-099 SOCIAL SECURITY	Budget	25
09-00508 27 MEDICARE EMPLOYER	2,850.63	9-01-36-472-099 SOCIAL SECURITY	Budget	26
	74,548.86			
577 03/31/09 00000443 CHASE BANK				3616
09-00560 1 INTEREST ON BOND PAYMENT	20,972.00	9-01-45-930-099 BOND INTEREST	Budget	1
578 03/31/09 00000629 POLICE&FIREMENS'RETIREMENT SYS				3617
09-00561 1 ANNUAL EMPLOYER APPROPRIATION	304,602.00	9-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget	1
579 03/31/09 00000427 PUBLIC EMPLOYEES RETIRE SYSTEM				3618
09-00562 1 ANNUAL EMPLOYER APPROPRIATION	109,108.00	9-01-36-473-099 PERS	Budget	1

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	651,555.52
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	651,555.52

eport Totals	Paid	Void	Amount Void	Amount Paid
Checks:	140	1	5,109.70	2,780,836.88
Direct Deposit:	0	0	0.00	0.00
Total:	140	1	5,109.70	2,780,836.88

und Description	Fund	Budget Total	Revenue Total
U[illegible]NT FUND	8-01	41,648.45	0.00
URRENT FUND	9-01	2,590,096.75	0.00
	C-04	139,365.28	0.00
	D-13	479.40	0.00
	E-03	5,199.00	0.00
	P-12	4,048.00	0.00
Total Of All Funds:		2,780,836.88	0.00

Resolution #72-2009

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spots in front of the following locations be removed:

534 Moonachie Avenue
443 Center Street
251 Innes Road
80 Hill Street
146 - 12th Street (previously removed)

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

Resolution #73-2009

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Borough of Wood-Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2008** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Richard Gennarelli to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #. 74-2009

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of $ 96,360.00 has been proposed by The Borough of Wood-Ridge for the 2009 Senior Center Barrier Free and Rehabilitation Project in the municipality of the Borough of Wood-Ridge, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of The Borough of Wood-Ridge, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of The Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED:

PAUL SARLO, Mayor

ATTEST:

Diane Thornley

DIANE THORNLEY, Borough Clerk

1703rd REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: 75-2009

WHEREAS, the Borough of Wood-Ridge Office of Emergency Management, with the assistance from the New Jersey Meadowlands Commission and the Bergen County Office of Emergency Management, has gathered information and prepared the Bergen County Natural Hazard Mitigation Plan; and

WHEREAS, the Bergen County Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Borough of Wood-Ridge Office of Emergency Management is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Borough of Wood-Ridge has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

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 Borough of Wood-Ridge adopts the Bergen County Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

PAUL A. SARLO
MAYOR

Diane Thornley
DIANE THORNLEY
BOROUGH CLERK

1703rd REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: 76-2009

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Center Street Resurfacing project for the Borough of Wood-Ridge; and

WHEREAS, the provisions of sa[illegible] dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Admi[illegible] ng that the value of total services will exceed $17,5[illegible]

[illegible]

WHEREAS, the maximum amo[illegible] subject to an appropriation by the Borough of Wood-[illegible]

WHEREAS, Neglia Engineering Associates has comp[illegible] usiness Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in he Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.

4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution

5. A Notice of this action shall be printed once in the official newspaper of the Borough.

BOROUGH OF WOOD-RIDGE

PAUL A. SARLO
Mayor

ATTESTED:

DIANE THORNLEY
Borough Clerk

Resolution Of The Borough of Wood-Ridge Making Application To The Local Finance Board Pursuant To N.J.S.A 40A:4-45.3(e)

Resolution 77-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of an Operating Deficit waiver pursuant to N.J.S.A. 40:4-45.3(e) and,

WHEREAS, the Mayor and Council believes that:

(a) it is in the public interest to accomplish such purpose; and,

(b) the Operating Deficit waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Wood-Ridge; and,

(c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Wood-Ridge and will not create an undue financial burden to be placed upon the Borough of Wood-Ridge;

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

Section 1. The application to the Local Finance Board is hereby approved, and the Chief Financial Officer, along with other representatives of the Borough of Wood-Ridge are hereby authorized to prepare such application and to represent the Borough of Wood-Ridge in matters pertaining thereto.

Section 2. The Municipal Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of the proposed Operating Deficit waiver with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

APPROVED:

PAUL A SARLO, MAYOR

ATTEST:

Diane Thornley

DIANE THORNLEY, BOROUGH CLERK

3. APPLICATIONS:

A. Care on the Corner Community Service Center Inc., October 1, 2009, Off- Premise 50/50 at the Fiesta.
B. Assumption Church, Bingo License, Parish Hall, 17 Wednesdays thru August 26th.
C. Parents' Guild of Assumption School, Bingo License, Parish Hall, 17 Tuesdays thru August 25th.

4. APPOINTMENTS:

Megan Prince has joined the Wood-Ridge Junior Fire Department effective Monday, April 6, 2009.

Christopher Eckhardt has joined the Wood-Ridge Fire Department effective Monday, April 6, 2009 for a one year probationary period.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

(CARRIED OVER FROM MEETING OF MARCH 17, 2009) **THIS ORDINANCE WAS NOT PASSED**

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.

(CARRIED OVER FROM MEETILNG OF MARCH 17, 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.

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-4.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-4.

Motion: Councilman Gonnella seconded by Councilwoman Cassidy moved the adoption of Ordinance #2009-4 on second and final reading.

Discussion: NONE

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

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

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

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-5.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-5.

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Ordinance #2009-5 on second and final reading.

Discussion: It was advised that this is an unpaid position.

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

HEARING OF CITIZENS:

Council President Altamura 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. Matarazzo 292 Innes Road, wanted to recognize Rick Gennarelli for being very helpful to her family.

Seeing none and hearing none further, Council President Altamura declared the Hearing of Citizens closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Riccardella seconded by Councilwoman Cassidy 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 April 7, 2009 was duly adjourned at 7:30 PM.

Respectfully submitted,

Diane Thornley

DIANE THORNLEY, Borough Clerk