

The 1705th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:18 PM on June 16, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

Moment of silence for Audrey Nagel and Vincent Massimo

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

Mayor Sarlo

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

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

COMMUNICATIONS:

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Altamura: reported on Public Works/Recycling; Recreation; Technology. On behalf of Keep Wood-Ridge Beautiful Committee and Mayor and Council he wanted to thank all of the volunteers that came out for Sunday, June 7th for the 10th annual clean-up day. He recognized the groups that were involved; The Girls and Boys Scouts, Knights of Columbus, students from the school, all the KWB committee members and their families and a special thank you to Councilman Carbonaro for all his help. There were about 115 volunteers who were given a T-shirt, and treated to hotdogs and Italian ice. He also wanted to thank Shop-Rite of Lodi, Lyndhurst Pastry Shop and Tullo Ice for their generous donations. AAA for their vests and the Bergen County Department of Health for their cleaning utilities. Also the Police, Fire, EMS and DPW for their help.

Councilman Gonnella: reported on the Fire Department; Emergency squad; and Board of Health. He read a letter from Carol Valdez who retired as secretary to Board of Health. The blood screening program is scheduled for September 26th. Advised the flag ceremony was cancelled this past weekend due to inclement weather.

Councilman Riccardella: read the Police report.

Councilwoman Cassidy: reported on Local Assistance; Historical Society; and Library Board.

Councilman Carbonaro: advised the next planning board meeting is scheduled for June 24th, and there are 2 applications on the agenda.

Councilman Azzolini: reported on Finance/Insurance and Board of Education.

Attorney Barbire: advised the Sinatra appeal may be settled.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Mrs. Genton 142 Innes Road, she question Resolution #110-2009, Authorizing Memorandum of Agreement between the Supervising Officer's Association and Borough of Wood-Ridge. She was advised this is a police contract. She also questioned the bond ordinance; Borough Administrator explained it is 1.1 million grant money, 1.4 million for bond ordinance with a \$100,000 down payment. She asked if there is a scheduled program for our roads, she was advised that there is a plan, Mayor explained that our DPW Superintendent and Engineer inspect our roadways and will take advantage of the market to repave the streets, the asphalt is currently \$39.00 a ton.

Mr. Galeano 210 Valley Boulevard, advised council his neighbor is complaining because he made his driveway wider. Borough Administrator will handle this matter.

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.

Councilman Altamura requested that Paper Clips, Designs Advantage and a reimbursement to himself be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Gonnella 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:

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

2. RESOLUTIONS: (Adoption of the following)

Resolution #102-2009
Payment of Bills
(see page #301)

CONSENT AGENDA RESOLUTION

Resolution #102-2009

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;

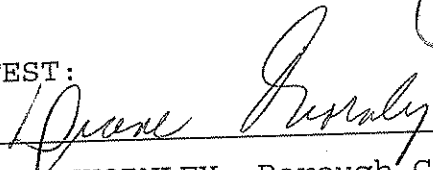
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

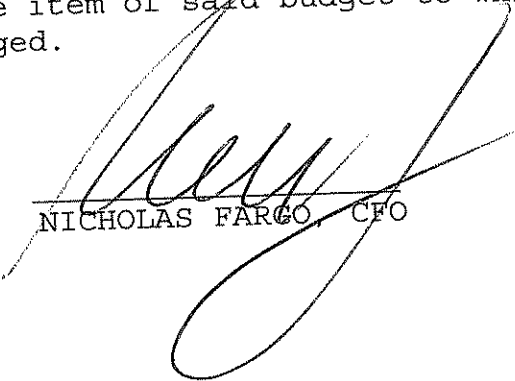
APPROVED:


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

5/15/09
1:30:07

Borough Wood-Ridge
Check Register By Check Date

of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 05/20/09 to 06/16/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
1607	06/16/09	00000130 MICHAEL NEGLIA					3749
09-01016	1	WRIDMUN08.013 CTR ST	10,217.70	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
09-01016	2	WRIDMUN08.012 ARNOT STORM	834.95	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		6
09-01016	3	WRIDMUN08.011 10TH ST PAVING	150.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
09-01016	4	WRIDMUN07.015 HS FIELD	7,232.68	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		8
09-01041	1	PROFESSIONAL SERV MAY 09	7,426.55	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9

			25,861.88				

1608	06/16/09	00000392 DOWNES TREE SERVICE, INC.					3749
09-00922	1	INV 6114, 6130	33,666.60	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		4

9	06/16/09	00000536 EAGLE FIRE & SAFETY T/A					3749
09-00838	1	INV 121512-B	8,911.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		2

1610	06/16/09	00001851 PMK GROUP					3749
09-00825	1	INV 79222	300.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		1

1611	06/16/09	00002257 J.E. CONKLIN ELECTRIC, LLC					3749
09-00839	1	INNES RD FLASING RADAR INV 48	3,800.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3

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

CURRENT FUND	CURRENT CASH - CHECKING						
51857	05/28/09	00001503 BAC TAX SERVICES CORPORATION					3717
09-00909	1	OVP 2ND QTR 09 TAXES 220/6	1,505.59	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		1

51858	05/28/09	00002259 MICHAEL & MAJA GORDON					3717
09-00911	1	OVP 2ND QTR TAX 251/4.02 C009	1,616.44	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		3

51859	05/28/09	00002260 CITIMORTGAGE					3717
09-00910	1	OVP 2ND QTR TAXES 319/26	1,628.59	9-01-55-001-002	Budget		2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
REFUND TAX OVERPAYMENTS							
51860	06/02/09	00002044 PETTY CASH					3718
09-00933	1	BC POLICE CHIEF ASSN JAN-APR	100.00	9-01-25-240-041	Budget		1
				POLICE CONFERENCE & MEETINGS			
09-00933	2	7-11 POLICE ACADEMY MEAL FOR 7	29.13	9-01-25-240-042	Budget		2
				POLICE EDUCATION & TRAINING			
09-00933	3	CAR REGISTRATIONS 3/6/09 &	40.00	9-01-25-240-106	Budget		3
				POLICE DETECTIVE BUREAU			
09-00933	4	LOWES KEYS MADE	9.29	9-01-25-240-099	Budget		4
				POLICE MISC EXP			
09-00933	5	DUNKIN DONUTS AUXILIARY -	21.96	9-01-25-240-099	Budget		5
				POLICE MISC EXP			
			200.38				
51861	06/04/09	00000060 UNITED WATER NEW JERSEY					3719
09-00940	1	REMAINING BALANCE FROM PO	49.87	9-01-31-445-099	Budget		1
				WATER			
51862	06/05/09	00001293 UNITED STATES POSTAL SERVICES					3720
09-00908	1	ITEM 230590	506.60	9-01-20-120-022	Budget		1
				MUN. CLERK POSTAGE&EXPRESS			
5	3	06/05/09	00001293 UNITED STATES POSTAL SERVICES				3721
09-00912	1	ENVELOPES FOR TAXES	3,972.60	9-01-20-145-022	Budget		1
				REVENUE ADM. POSTAGE&EXPRESS			
51865	06/11/09	00000521 PHILIP ROMERO					3748
09-01038	1	Babe Ruth Umpire money	600.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
51866	06/11/09	00001366 GARFIELD BABE RUTH					3748
09-01039	1	Tournament Fee for 14, 15	250.00	9-01-28-370-202	Budget		2
				PARKS & RECE BABE RUTH LEAGUE			
51867	06/11/09	00001367 LODI REC BABE RUTH					3748
09-01040	1	Tournament fee for 13's	250.00	9-01-28-370-202	Budget		3
				PARKS & RECE BABE RUTH LEAGUE			
51868	06/16/09	00000280 TREASURER, SCHOOL FUNDS					3753
09-00111	15	JUNE ALLOTMENT	222,972.03	9-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
51869	06/16/09	00000280 TREASURER, SCHOOL FUNDS					3754
09-00111	16	JUNE ALLOTMENT	222,972.03	9-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
70	06/16/09	00000039 BARBIRE, PAUL ESQ.					3755
09-00943	1	LEGAL SERVICES MAY/JUNE 2009	10,070.60	9-01-20-155-099	Budget		103
				LEGAL SERVICES MISCELLANEOUS			
51871	06/16/09	00000060 UNITED WATER NEW JERSEY					3755

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h	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	09-00947	1	SEWER, PARKS, BLDGS	192.18	9-01-31-445-099 WATER	Budget		109
51872	06/16/09	0000090	PUBLIC SERVICE ELEC & GAS CO.					3755
	09-00946	1	STREET LIGHTING	15,241.72	9-01-31-435-099 STREET LIGHTING	Budget		106
	09-00946	2	SEWER, STREETS, PARKS	22,588.99	9-01-31-430-099 ELECTRICITY	Budget		107
	09-00946	3	GAS	3,501.87	9-01-31-446-099 NATURAL GAS	Budget		108
				----- 41,332.58				
51873	06/16/09	0000091	HOMETOWN AUTO PARTS, INC.					3755
	09-00887	1	INV#'s-729943,730238,730481,	885.54	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		50
	09-00887	1	INV# 733207	356.65	9-01-25-255-030 AID TO VOL FIRE MAT & SUPPLIES	Budget		69
				----- 1,242.19				
51874	06/16/09	0000094	HIGHWAY TRAFFIC SUPPLY CORP					3755
	09-00881	1	INV#37512-SIGNS	339.78	9-01-26-290-067 STREETS & ROAD MAINT ST SIGNS	Budget		63
51875	06/16/09	0000095	VINDAN INC					3755
	09-00928	1	INV. 16943	144.00	9-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		94
51876	06/16/09	00000111	MUNICIPAL CLERKS ASSOC. OF NJ					3755
	09-00880	1	mun clk dues	100.00	9-01-20-120-044 MUN. CLERK PROF. ASSOC. DUES	Budget		62
51877	06/16/09	00000115	METRO AIR COMPRESSOR CO.					3755
	09-00882	1	INV# 1803-PARTS	365.00	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		64
51878	06/16/09	00000116	METRO FIRE & SAFETY EQPT. INC					3755
	09-00889	1	INV#183094-SPORTS COMPLEX	169.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		71
51879	06/16/09	00000117	ADVANCED VIDEO SURVEILLANCE, IN					3755
	09-00809	1	INV. R 6224	2,072.00	9-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		27
51880	06/16/09	00000119	M G L PRINTING SOLUTIONS					3755
	09-00906	1	INV 82860	249.35	9-01-20-130-036 FIN. ADM. OFFICE SUPPLIES	Budget		84
51881	06/16/09	00000123	MINUTEMAN PRESS OF HAS. HGTS.					3755
	09-00917	1	INV 19427	204.70	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		87

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hr	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51882	06/16/09	09-00863	00000127 MERIT TROPHY 1 recognition plaques	672.50	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		3755 47
51883	06/16/09	09-00752	00000129 RUTGERS UNIVERSITY 1 INV#C0109402-NJ RECYCLING	308.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		3755 17
51884	06/16/09	09-01014	00000130 MICHAEL NEGLIA 1 WRIDSPL08.010	577.50	9-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		3755 133
51885	06/16/09	09-00896	00000163 RAPID PUMP & METER CORP 1 INV#77314R,77298R-ANDERSON &	1,029.39	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		3755 76
		09-01017	1 INV#77563R-3 MONTHLY INSPECT	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		134

				1,394.39				
51886	06/16/09	09-00920	00000177 B.C.U.A. 1 INV0002546 APRIL RECYCLING	28,385.94	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		3755 89
5	7	06/16/09	00000187 STAN'S SPORT CENTER INC 1 INV 032470 TRACK & FIELD	693.50	9-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		3755 100
51888	06/16/09	09-00742	00000202 PAPER CLIPS 1 INV#26461-SUPPLIES	188.97	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		3755 12
		09-00812	1 INV. 026589i	31.76	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		29
		09-00841	1 INV 026792I	74.90	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		32

				295.63				
51889	06/16/09	09-01004	00000220 WOOD-RIDGE INDEPENDENT, INC. 1 LEGAL ADS/PB/ZB	15.25	9-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		3755 127
		09-01004	2 BOROUGH/ORD-AUDIT	176.75	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		128

				192.00				
51890	06/16/09	09-00068	00000221 WOOD-RIDGE LIBRARY 6 JUNE ALLOTMENT	36,738.13	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		3755 1
51891	06/16/09	09-00935	00000231 BERGEN COUNTY HEALTH DEPT 1 TRAINING FOR HEPATITIS B	2,804.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		3755 101

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hr	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq	
51892	06/16/09	00000240	JOSEPH RUTIGLIANO, SR					3755
09-00957	1	REIMBURSEMENT FOR I.A.C.P.	375.00	9-01-25-240-042	Budget		114	
								POLICE EDUCATION & TRAINING
51893	06/16/09	00000250	NOREEN PATORAY					3755
09-00903	1	CT SESSION 5/21/09	100.00	9-01-43-490-099	Budget		81	
								MUN COURT MISCELLANEOUS EXP
09-00944	1	CT 6/4/2009	100.00	9-01-43-490-099	Budget		104	
								MUN COURT MISCELLANEOUS EXP

			200.00					
51894	06/16/09	00000279	TILCON NY, INC.					3755
09-00860	1	INV#1274778-BITUMINOUS CONCRET	420.59	9-01-26-290-030	Budget		45	
								STREETS & ROAD MAINT MATERIAL
09-00864	1	INV#1272872-CONCRETE	579.09	9-01-26-290-030	Budget		48	
								STREETS & ROAD MAINT MATERIAL
09-00960	1	INV#1277719,1280316-CONCRETE	479.50	9-01-26-290-030	Budget		116	
								STREETS & ROAD MAINT MATERIAL

			1,479.18					
5	06/16/09	00000280	TREASURER, SCHOOL FUNDS					3755
00111	14	JUNE ALLOTMENT	446,944.07	9-01-55-001-003	Budget		3	
								SCHOOL TAXES PAYABLE
51896	06/16/09	00000293	GOLD TYPE BUSINESS MACHINES					3755
09-00929	1	REF. 1003147	130.80	9-01-25-240-036	Budget		95	
								POLICE OFFICE SUPPLIES
51897	06/16/09	00000306	FEDEX					3755
09-00873	1	invoice 9-146-95385	27.27	9-01-20-100-022	Budget		54	
								GENERAL ADM. POSTAGE&EXPRESS
51898	06/16/09	00000313	DELTA PRODUCTS					3755
09-00862	1	INV#164068-SUPPLIES	360.77	9-01-26-315-058	Budget		46	
								VEHICLE MAINT OTHER EQUIP & SU
51899	06/16/09	00000329	FOSTER AND CO., INC.					3755
09-00962	1	INV#94990-SUPPLIES	590.30	9-01-26-315-058	Budget		118	
								VEHICLE MAINT OTHER EQUIP & SU
51900	06/16/09	00000335	GANN LAW BOOKS					3755
09-00707	1	NEW JERSEY ZONING/LAND USE	98.00	9-01-21-185-099	Budget		9	
								ZONING BOARD MISCELLANEOUS EXP
5	06/16/09	00000446	SIXTY PLUS CLUB OF W-R					3755
00918	1	BRIGANTINO, PINACLE, FIESTA	1,500.00	9-01-27-355-131	Budget		88	
								SENIOR CITIZENS SIXTY PLUS CLB
51902	06/16/09	00000459	VERIZON WIRELESS					3755
09-00879	1	INV. 482315986-00001	486.07	9-01-31-440-099	Budget		61	

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he	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description						Seq
TELEPHONE								
51903	06/16/09	00000464 WOOD-RIDGE CONTEMPORARY CLUB						3755
09-00846	1	BILL FOR INSTALLATION DINNER	1,500.00	9-01-27-355-132	Budget		35	
				SENIOR CITIZENS CONTEMP CLUB				
51904	06/16/09	00000471 EDWARD H. PFEIFER						3755
09-00914	1	RERIMBURSEMENT FOR PARADE	41.39	9-01-30-420-099	Budget		86	
				CELEBRATION OF EVENTS				
51905	06/16/09	00000493 PAUL J. CLEMENTE						3755
09-00070	7	JUNE CAR ALLOWANCE	100.00	9-01-22-195-099	Budget		2	
				UNIFORM CONST.CODE MISC. EXP				
51906	06/16/09	00000509 DAMIAN A. CAUCEGLIA						3755
09-00996	1	primary election set up	25.00	9-01-20-120-135	Budget		124	
				ELECTIONS				
51907	06/16/09	00000512 THOMAS H BISCHOFF, JR						3755
09-00991	1	czc inspection may 2009	240.00	9-01-22-195-099	Budget		120	
				UNIFORM CONST.CODE MISC. EXP				
5	8	06/16/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3755
-00950	1	INV#31815-BOROUGH HALL	358.41	9-01-26-310-030	Budget		112	
				BLDG & GROUNDS MAT & SUPPLIES				
51909	06/16/09	00000776 AIRPORT TRUE VALUE HARDWARE						3755
09-00883	1	INV#31865-SUPPLIES	91.95	9-01-26-310-030	Budget		65	
				BLDG & GROUNDS MAT & SUPPLIES				
09-01024	1	INV#-31984-HARDWARE	56.16	9-01-26-310-030	Budget		137	
				BLDG & GROUNDS MAT & SUPPLIES				

			148.11					
51910	06/16/09	00000778 LAB SAFETY SUPPLY, INC.						3755
09-00786	1	SAFETY/HAZARD MARKING TAPE	73.80	9-01-25-260-099	Budget		20	
				VOL AMB MISC EXP				
09-00786	2	FREIGHT	13.69	9-01-25-260-099	Budget		21	
				VOL AMB MISC EXP				

			87.49					
51911	06/16/09	00000780 MODULAR SPACE CORPORATION						3755
09-00949	1	INV 105012861	442.00	9-01-26-310-099	Budget		111	
				BLDG & GROUNDS MISC EXP				
51912	06/16/09	00000814 BERGEN MUNIC EMPL BENEFIT FND						3755
-00850	1	DENTAL FOR JUNE	5,240.00	9-01-23-220-099	Budget		39	
				EMPLOYEES GROUP INS MISC EXP				
51913	06/16/09	00000826 THE HOME DEPOT CREDIT SERVICES						3755
09-00892	1	INV#-6380285,2380362,1105056	274.75	9-01-26-310-030	Budget		73	
				BLDG & GROUNDS MAT & SUPPLIES				

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

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

GASOLINE							

			17,014.20				
51924	06/16/09	00001086 SUBURBAN DISPOSAL, INC.					3755
09-00130	6	MAY INV 3575	25,000.00	9-01-26-305-099	Budget		4
				SOLID WASTE COLLECTION MIS EXP			
51925	06/16/09	00001094 WARNOCK FLEET					3755
09-00900	1	2009 DODGE CHARGER	28,145.35	9-01-25-240-051	Budget		80
				POLICE PURCHASE OF VEHICLES			
51926	06/16/09	00001101 DEER PARK					3755
09-00844	1	INV 09E0436708044	145.89	9-01-20-100-099	Budget		34
				GENERAL ADM MISCELLANEOUS			
51927	06/16/09	00001120 J.R. MACKENZIE, INC.					3755
09-00993	1	INV#1623-HOT WATER HEATER	1,708.00	9-01-26-310-030	Budget		122
				BLDG & GROUNDS MAT & SUPPLIES			
51928	06/16/09	00001191 D.S.P. PRODUCTS INC.					3755
09-00329	1	INV#8295-SUPPLIES	296.36	9-01-26-315-058	Budget		5
				VEHICLE MAINT OTHER EQUIP & SU			
51929	06/16/09	00001204 STAPLES CREDIT PLAN					3755
09-00925	1	OFFICE SUPPLIES	729.20	9-01-25-240-036	Budget		92
				POLICE OFFICE SUPPLIES			
51930	06/16/09	00001215 DESIGNS ADVANTAGE					3755
09-00851	1	INV 2717	995.00	9-01-41-720-099	Budget		40
				CLEAN COMMUNITIES GRANT			
09-00926	1	Invoice # 2724	1,848.00	9-01-28-370-209	Budget		93
				PARKS & REC SUMMER PROGRAM			
09-00931	1	INV 2663 GYM UNIFORMS MIDDLE	1,000.00	9-01-25-240-112	Budget		99
				POLICE COMMUNITY POLICING			

			3,843.00				
51931	06/16/09	00001227 ONE CALL SYSTEMS, INC.					3755
09-00510	1	INV#137541--MESSAGES	25.90	9-01-26-290-099	Budget		6
				STREETS & ROAD MAINT MISC EXP			
51932	06/16/09	00001260 CENTER FOR OCCUPATIONAL					3755
09-00885	1	INV# 57861	342.00	9-01-25-255-099	Budget		67
				AID TO VOL FIRE MISC EXP			
51933	06/16/09	00001271 MICHELLE TIMPSON					3755
09-00865	1	Refund for non participant	50.00	9-01-28-370-234	Budget		49
				PARKS & REC TRACK & FIELD			
51934	06/16/09	00001286 OUTSTANDING SERVICES, INC.					3755
09-00884	1	INV#9706-SAMPLE & TREATMENT	219.90	9-01-31-460-099	Budget		66
				GASOLINE			

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

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

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Check #	Check Date	Vendor #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
51950	06/16/09	00001723	O'SHEA'S FLORIST					3755
	09-00785	1	Flowers Cassidy	108.18	9-01-20-110-099	Budget		19
					MAYOR & COUNCIL MISCELLANEOUS			
51951	06/16/09	00001741	PARDO'S TRUCK SERVICE					3755
	09-00746	1	INV#41953-SUPPLIES	40.27	9-01-26-315-034	Budget		14
					VEHICLE MAINT MOTOR VEH PARTS			
	09-00853	1	INV#40332,38940-PARTS	206.36	9-01-26-315-034	Budget		42
					VEHICLE MAINT MOTOR VEH PARTS			
	09-00870	1	INV#-42992-PARTS	237.80	9-01-26-315-034	Budget		52
					VEHICLE MAINT MOTOR VEH PARTS			
				484.43				
51952	06/16/09	00001766	INTER CITY TIRE					3755
	09-00737	1	INV#43620-PARTS	1,212.00	9-01-26-315-057	Budget		10
					VEHICLE MAINT. POLICE EQUIP.			
51953	06/16/09	00001826	RETIRE LLC					3755
	09-00623	1	INV#-111985-TIRES	93.15	9-01-26-306-099	Budget		7
					RECYCLING MIS EXP			
5	4	06/16/09	00001836 QUALITY AUTOMALL					3755
		09-00751	1 INV#-47357,55850,FOCS43227	519.98	9-01-26-315-057	Budget		16
					VEHICLE MAINT. POLICE EQUIP.			
51955	06/16/09	00001839	IACP NET					3755
	09-00810	1	INV. 11817	800.00	9-01-25-240-059	Budget		28
					POLICE MAINT OF DATA PROC EQUIP			
51956	06/16/09	00001891	JACKSON-HIRSH, INC.					3755
	09-00891	1	INV. 0737529	39.56	9-01-25-240-036	Budget		72
					POLICE OFFICE SUPPLIES			
51957	06/16/09	00001913	RACHLES/MICHELES					3755
	09-00871	1	INV#-91749-DIESEL	1,568.90	9-01-31-460-099	Budget		53
					GASOLINE			
	09-00895	1	INV#92325-DIESEL	1,977.24	9-01-31-460-099	Budget		75
					GASOLINE			
				3,546.14				
51958	06/16/09	00002011	NICHOLAS PECORELLI, MD					3755
	09-00789	1	031659	175.00	9-01-25-255-099	Budget		22
					AID TO VOL FIRE MISC EXP			
5	9	06/16/09	00002055 STRYKER, TAMS & DILL LLP					3755
		09-01005	1 INV. 101278/PB MATTERS	1,213.25	9-01-21-180-099	Budget		129
					PLANNING BOARD MISCELL EXPENSE			
51960	06/16/09	00002073	ALSTAR AUTO					3755
	09-01019	1	INV#359-REPAIR SEATS	896.50	9-01-26-315-050	Budget		136

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

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

ESCROW RANGE	ESCROW PISTOL RANGE						3751
1058	06/16/09	00000559 RS RUBBER CORPORATION					1
09-00837	1	RUBBER MEMBRANE FOR POLICE	1,674.75	E-03-56-880-001	Budget		
				PISTOL RANGE			

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

AND USE ESCROW	PLANNING & ZONING BD ESCROW						3752
1070	06/16/09	00000130 MICHAEL NEGLIA					
09-00819	1	496 COLUMBIA BLVD	1,045.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
09-00819	2	295 VALLEY BLVD OMNIPOINT	495.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
09-00820	1	WRIDSPL07.011	606.85	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-00820	2	WRIDSPL09.012	405.00	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
09-00820	3	WRIDSPL09.010	187.50	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
09-00820	4	WRIDSPL09.013	1,182.50	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
09-01013	1	WRIDSPL09.016 PHARMACY	637.50	E-03-56-859-001	Budget		10
				VARIANCE APPLICATION PB&ZBA			
09-01013	2	WRIDSPL09.017 SERVICE STATION	705.00	E-03-56-859-001	Budget		11
				VARIANCE APPLICATION PB&ZBA			
09-01013	3	WRIDSPL09.010 DAYCARE CTR	337.50	E-03-56-859-001	Budget		12
				VARIANCE APPLICATION PB&ZBA			
09-01013	4	WRIDSPL07.011 MALTESE POOLS	1,435.49	E-03-56-859-001	Budget		13
				VARIANCE APPLICATION PB&ZBA			
09-01013	5	WRIDSPL09.015 496 COLUMBIA	435.00	E-03-56-859-001	Budget		14
				VARIANCE APPLICATION PB&ZBA			
09-01013	6	WRIDSPL09.018 33 5TH ST	622.50	E-03-56-859-001	Budget		15
				VARIANCE APPLICATION PB&ZBA			
09-01013	7	WRIDSPL09.014 OMNIPOINT	880.00	E-03-56-859-001	Budget		16
				VARIANCE APPLICATION PB&ZBA			

8,974.84

1071	06/16/09	00001733 JAMES KIMBALL					3752
09-00938	1	BILL FOR ALTIERI	380.00	E-03-56-859-001	Budget		7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
09-00938		2 BILL FOR MONACO	237.50	VARIANCE APPLICATION PB&ZBA E-03-56-859-001	Budget		8
			-----	VARIANCE APPLICATION PB&ZBA			
			617.50				
1072	06/16/09	00002055 STRYKER, TAMS & DILL LLP					3752
09-01006		1 INV. 101278/ESCROW	605.00	E-03-56-859-001	Budget		9
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 3	0	0.00	10,197.34		
		Direct Deposit: 0	0	0.00	0.00		
		=====	=====	=====	=====		
		Total: 3	0	0.00	10,197.34		
PUBLIC ASST		PUBLIC ASSISTANCE II					
646	06/09/09	00001838 CASE #290697					3722
09-00963		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
647	06/09/09	00000884 CASE#184378					3723
09-00964		1 TRANSPORTATION 5-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
648	06/09/09	00002225 CASE#343584					3724
09-00965		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
649	06/09/09	00001078 CASE# 208783					3725
09-00966		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
650	06/09/09	00001207 CASE# 345846					3726
09-00967		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
651	06/09/09	00001768 CASE#278281					3727
09-00968		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
652	06/09/09	00001406 CASE #242310					3728
09-00969		1 TRANSPORTATION 5-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
653	06/09/09	00001838 CASE #290697					3729
09-00970		1 TRA VELASQUEZ 290697 5-09 TRA	650.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
654	06/09/09	00002225 CASE#343584					3730
09-00971		1 LANDLORD CEREJO TRA 5-1-09	830.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

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1:30:07

Borough Wood-Ridge
Check Register By Check Date

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
655 09-00972	06/09/09 1	00000577 CASE# 144084 GRANT 5-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3731 1
656 09-00973	06/09/09 1	00001887 CASE #174746 GRANT 5-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3732 1
657 09-00974	06/09/09 1	00000884 CASE#184378 GRANT 5-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3733 1
658 09-00975	06/09/09 1	00001078 CASE# 208783 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3734 1
659 09-00976	06/09/09 1	00001406 CASE #242310 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3735 1
660 09-00977	06/09/09 1	00001957 CASE #249747 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3736 1
661 09-00978	06/09/09 1	00001636 CASE #262481 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3737 1
662 09-00979	06/09/09 1	00001768 CASE#278281 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3738 1
663 09-00980	06/09/09 1	00001838 CASE #290697 GRANT 5-09 TRA	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3739 1
664 09-00981	06/09/09 1	00002225 CASE#343584 GRANT TRA 5-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3740 1
667 09-00982	06/09/09 1	00001207 CASE# 345846 GRANT 5-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3741 1
668 09-00983	06/09/09 1	00002246 CASE #351970 GRANT 5-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3742 1
9 09-00984	06/09/09 1	00002263 CASE#371121 GRANT INITAL 5-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3743 1

6/15/09
1:30:07

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					Ref Seq
670	06/09/09	00002264 CASE#372553					3744
09-00985	1	INITAL GRANT 5-09 #372553	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
671	06/09/09	00002264 CASE#372553					3745
09-00986	1	NEW CASE 372553 LANDLORD NESEC	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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

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

			6,100.90				

6	06/16/09	00000130 MICHAEL NEGLIA					3750
09-01015	1	WRIDSPLO4.013 WESMONT	1,365.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3

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

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

6/15/09
1:30:07

Borough Wood-Ridge
Check Register By Check Date

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
09-00901	9	STREETS O/T	2,182.35	9-01-26-290-014	Budget		9
09-00901	10	MECHANIC	4,149.94	9-01-26-291-011	Budget		10
09-00901	11	MECHANIC O/T	354.96	9-01-26-291-014	Budget		11
09-00901	12	MUNICIPAL COURT	2,179.56	9-01-43-490-011	Budget		12
09-00901	13	ADMIN. PUBLIC ASSIST.	238.27	9-01-27-345-012	Budget		13
09-00901	14	ELECTRICAL INSPECTOR	328.94	9-01-22-198-012	Budget		14
09-00901	15	CONST. CODE OFFICIAL	3,380.18	9-01-22-195-011	Budget		15
09-00901	16	FINANCE ADMIN.	1,631.63	9-01-20-130-011	Budget		16
09-00901	17	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		17
09-00901	18	RECREATION	1,586.85	9-01-28-370-012	Budget		18

			142,989.35				
09-00902	05/26/09	00000322 PAYROLL AGENCY ACCT #2					3716
09-00902	1	A & E	910.59	9-01-20-100-011	Budget		1
09-00902	2	TAX ASSESSOR	148.87	9-01-20-150-012	Budget		2
09-00902	3	REVENUE ADMIN.	1,198.82	9-01-20-145-011	Budget		3
09-00902	4	MUNICIPAL CLERK	5,315.57	9-01-20-120-011	Budget		4
09-00902	5	BOARD OF HEALTH	447.21	9-01-27-330-012	Budget		5
09-00902	6	POLICE/TRAFFIC GUARDS	37,988.82	9-01-25-240-011	Budget		6
09-00902	7	POLICE O/T	2,524.59	9-01-25-240-014	Budget		7
09-00902	8	STREETS	10,499.14	9-01-26-290-011	Budget		8
09-00902	9	STREETS O/T	251.98	9-01-26-290-014	Budget		9
09-00902	10	MECHANIC	1,978.37	9-01-26-291-011	Budget		10
09-00902	11	MECHANIC O/T	33.00	9-01-26-291-014	Budget		11
09-00902	12	MUNICIPAL COURT	1,044.51	9-01-43-490-011	Budget		12
09-00902	13	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012	Budget		13
09-00902	14	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012	Budget		14
09-00902	15	CONSTRUCTION CODE OFFICIAL	1,348.19	9-01-22-195-011	Budget		15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
09-00902	16	FINANCE ADMIN.	1,116.68	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		16
09-00902	17	UNIFORM FIRE SAFETY	124.74	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		17
09-00902	18	RECREATION	329.01	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		18
09-00902	19	FICA EMPLOYER	5,757.87	PARKS & REC S&W PART TIME 9-01-36-472-099	Budget		19
09-00902	20	MEDICARE EMPLOYER	2,820.03	SOCIAL SECURITY 9-01-36-472-099	Budget		20

			73,967.76				
591	06/10/09	00000323 PAYROLL ACCOUNT #2					3746
09-01011	1	A&E	1,784.48	9-01-20-100-011	Budget		1
09-01011	2	TX ASSESSOR	534.45	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-01011	3	TX COLLECTOR	1,652.73	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-01011	4	MUN CLERK	6,321.59	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-01011	5	BD OF HEALTH	7,337.17	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		5
09-01011	6	POLICE/TRAFFIC GUARDS	72,418.05	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		6
09-01011	7	POLICE OT	13,218.75	POLICE S&W FULL TIME 9-01-25-240-014	Budget		7
09-01011	8	STREETS	20,411.48	POLICE S&W OVERTIME 9-01-26-290-011	Budget		8
09-01011	9	STREETS OT	3,235.81	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		9
09-01011	10	MECHANIC	4,699.94	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		10
09-01011	11	MECHANIC OT	354.97	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		11
09-01011	12	MUN CT	2,188.91	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		12
09-01011	13	ADMIN PUBL ASSIST	238.27	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		13
09-01011	14	ELEC INSP	328.96	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		14
09-01011	15	CCO	3,411.51	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		15
09-01011	16	FINANCE ADMIN	2,457.45	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		16
09-01011	17	UNIFORM FIRE SAFETY	291.95	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		17
09-01011	18	RECREATION	1,587.21	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		18

			142,473.68				

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

75,921.21

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

Report Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
		Checks:	155	0	0.00		1,818,369.65	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	155	0	0.00		1,818,369.65	

IRRENT FUND	9-01		1,721,334.18		0.00			
	C-04		72,539.48		0.00			
	E-03		19,337.99		0.00			
	P-12		5,158.00		0.00			
Total of All Funds:			1,818,369.65		0.00			

Resolution #103-2009

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

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

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

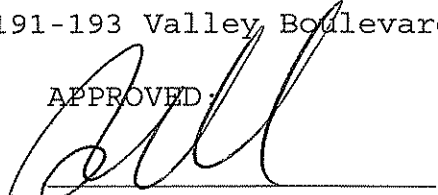
PLENARY RETAIL DISTRIBUTION

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

PLENARY RETAIL CONSUMPTION


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

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #104-2009

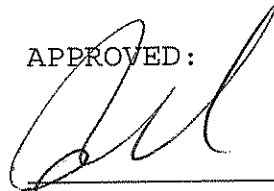
WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

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

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


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

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

Resolution #105-2009

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

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

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

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

Comments and
Recommendations

and

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

Comments and
Recommendations

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

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

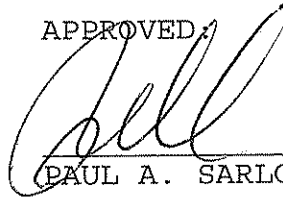
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

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

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

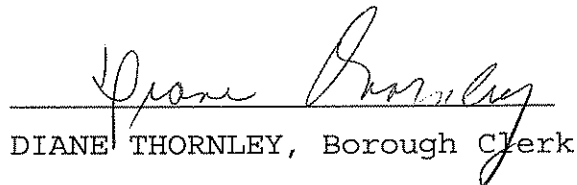
NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1705th REGULAR MEETING OF JUNE 16, 2009RESOLUTION # 106-2009

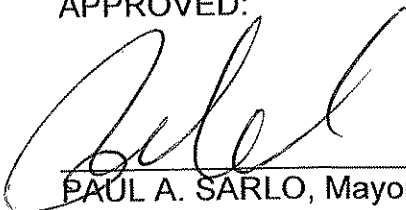
WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of \$106.30 taxes for an added assessment was made by Stephen & Deborah Weightman for 4th quarter on property taxes for 2008 on Block 292 Lot 19.

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

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total overpayment of \$106.30, to the homeowners for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

Resolution #107-2009

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

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

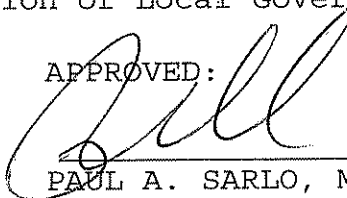
WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

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

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

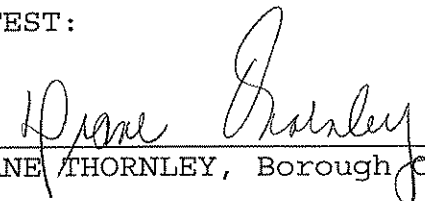
BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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

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

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

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

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

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

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2008

Date Report is Received: June 16, 2009

Finding Number: 7

Description: Escrow account balances be continually monitored to ensure that adequate funding is available for expenditures incurred by the Borough, on behalf of the respective applicant.

Corrective Action: Escrow balances for land use applications will be monitored on a monthly basis.

Implementation Date: June 2009

1705TH REGULAR MEETING OF JUNE 16, 2009

RESOLUTION # 108-2009

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 2ND quarter 2009 in the amount of \$1,759.94 was made by Resident Title Agency for Leroy & Susan Miller for property taxes on Block 256 Lot 7 AKA 175 Laurel Drive.,

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

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,759.94 to Resident Title Agency for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1705th REGULAR MEETING, JUNE 16, 2009

RESOLUTION NO.: 109-2009

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

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

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

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

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

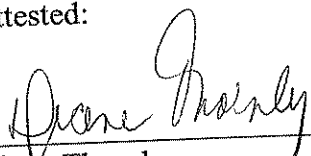
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

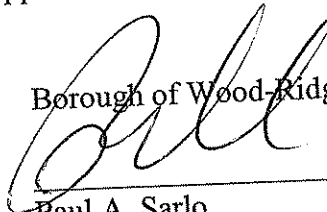
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local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

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

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

Attested:


Diane Thornley
Borough Clerk

Borough of Wood-Ridge

Paul A. Sarlo
Mayor

Bond Ord 2009-8
CNE

1705th REGULAR MEETING, JUNE 16, 2009

RESOLUTION NO.: 110-2009

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

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

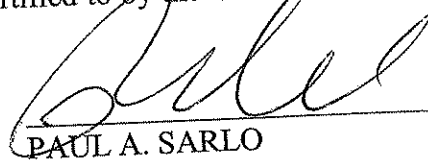
WHEREAS, the Borough Administrator is authorized to finalize such settlement as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to enter into this Memorandum of Agreement in accordance with the terms noted herein.

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


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

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



PAUL A. SARLO

Mayor



DIANE THORNLEY
Borough Clerk

RESOLUTION # 111-2009

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

TITLE OF JOB 10th Street Resurfacing
CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011
NJDOT CHANGE ORDER NO. 2
AMOUNT OF CHANGE THIS RESOLUTION \$5,700.00 (1.72%) Increase

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

Dated:

ATTEST:

Dated:

Diane Thornley
DIANE THORNLEY, Borough Clerk

Certified:

Treasurer

Approved:

Mayor

NEA FILE: WRIDMUN08.011

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

Dated:

Clerk

RESOLUTION # 112-2009

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 Center Street Resurfacing
CONTRACTOR D & L Paving, PO Box 507, Nutley, NJ 07110
NJDOT CHANGE ORDER NO. 1
AMOUNT OF CHANGE THIS RESOLUTION +\$18,932.92 +(16.35%)

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

Dated: _____ Certified: _____
Dated: ATTEST: *[Signature]* Approved: *[Signature]*
DIANE THORNLEY Treasurer
Borough Clerk Mayor

NEA FILE: WRIDMUN08.013

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

Dated: _____ Clerk

1 YEAR CAPITAL PROGRAM 2009 - 2011

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

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

Be It Further Resolved that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.
 It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 16th day of June, 2009.

Certified by me

June 16, 2009
 (DATE)

TRENTON, NEW JERSEY
 APPROVED June 22, 2009

DIRECTOR OF LOCAL GOVERNMENT SERVICES

FOR APPROVAL AND SIGNATURE OF THE BOARD OF
 AMENDMENTS TO THE CAPITAL BUDGET
 DEPT. STREET
 AMENDMENT

[Signature]
 MUNICIPAL CLERK

APPROVED
[Signature]
 PAUL A SARLO, MAYOR

ATTEST:

[Signature]
 ANE THORNLEY, BOROUGH CLERK

1705TH REGULAR MEETING, JUNE 16, 2009

RESOLUTION #114-2009

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 Donna Ricker Memorial Field
CONTRACTOR Applied Landscaping PO Box 608 Montville, NJ 07045
CHANGE ORDER NO. 3
AMOUNT OF CHANGE THIS RESOLUTION \$288,260.13 (15.43% Increase)

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

Dated: _____ Certified: _____
Treasurer
Dated: _____ Approved: _____
Mayor

NEA FILE: WRIDMUN07.015

ATTEST:

Diane Thornley
DIANE THORNLEY, Borough Clerk

APPROVED:

Paul Sarlo
PAUL SARLO, Mayor

1705TH REGULAR MEETING JUNE 16, 2009

RESOLUTION # 115-2009

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 Amot Place Storm Sewer Reconstruction
CONTRACTOR Montana Construction Corp., 80 Contant Avenue, Lodi, NJ 07644
CHANGE ORDER NO. 1
AMOUNT OF CHANGE THIS RESOLUTION \$59,733.18 (6.43% Increase)

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

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

NEA FILE: WRIDMUN08.012

ATTEST:

Diane Thornley
DIANE THORNLEY, Borough Clerk

APPROVED:

Paul Sarlo
PAUL SARLO, Mayor

3. APPLICATIONS: None

4. APPOINTMENTS:

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

Member: Toni Ann Azzolini

Alternate: Paul A. Sarlo

B. Christopher W. Eilert - Registrar, Board of Health
Without compensation.

Melanie Hammer - Deputy Registrar and Secretary to Board
Of Health.

Christine Kronyak - Alternate Registrar

Cathleen Calabro - Alternate Registrar

5. HIRINGS: None

ORDINANCES ON FIRST READING:

BOND ORDINANCE #2009-8 (MULTI-PURPOSE)

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

ORDINANCE # 2009-9 (Litter Control)

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

ORDINANCE #2009-10 (General Penalty Provision)

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

Resolution #116-2009

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

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

Motion: Councilman Altamura, seconded by Councilman Azzolini 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: Mayor Sarlo asked Councilman Azzolini and Administrator Eilert if everything is in place for the High School Field. He was advised the custodial staff would be maintaining the field.

NEW BUSINESS:

Mayoral Appointment:

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

Member: Richard Carbonaro
Alternate: Christopher Eilert

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: NONE

HEARING OF CITIZENS:

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

Andy Anderson 238 Wood-Ridge Street, he advised that the wall at the high school needs to be properly scraped before they paint it.

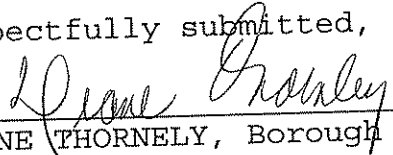
Cliff Carlson 28 Fifth Street, he wanted council to know that the manhole cover on Fifth and Fritsch needs to be fixed. He asked about the litter ordinance, and asked if they were going to let up on the over night parking, he was advised no to the parking. He also questioned the budget and tax levy, it was explained that the Borough is a municipal budget and the school budget are separate; he questioned the police departments salaries, it was explained that the police and DPW are contractual employees.

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

ADJOURNMENT:

Since there was no further business to come before the Council, 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 June 16, 2009 was duly adjourned at 8:00 PM.

Respectfully submitted,


DIANE THORNELY, Borough Clerk