

The 1706th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on July 21, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

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 Borough of Lodi to Mayor and Council thanking them for their support and assistance during the fire on Garibaldi Avenue last week. Referred to all Council, filed.
2. From the Chief of the Bergen County Society for the Prevention of Cruelty to Animals requesting we review all dispositions of fines, penalties and monies imposed and collected under NJ Title 4 in the Borough and ensure that all disbursements have been made to the BCSPCA to date. Referred to all Council, filed.
3. From John J. Stanley, Sr. & family thanking Mayor and Council for their support during the time of the passing of his wife and their mother. Referred to all Council, filed.

4. From Jo Hagett, President of the Contemporary Club regarding the temperature at the Senior Center during their meetings; it is too cold and he would like to know who to contact regarding this matter. Referred to all Council, filed.

PETITIONS: None

BIDS: None

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilman Altamura seconded by Councilwoman Cassidy moved to suspend regular order of business.

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

Mayor Sarlo wanted to congratulate Bryson McLeod on achieving his 2 awards for the Wheelchair Track & Field Championship in Switzerland.

Angela McLeod also thanked the residents of Wood-Ridge. Mayor Sarlo also recognized the Petterson family for all their help with Bryson's trip.

Motion: Councilman Altamura seconded by Councilwoman Cassidy moved to resume regular order of business.

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

REPORTS OF GOVERNING BODY:

Councilman Altamura: reported on Public Works/Recycling; Recreation; Keep Wood-Ridge Beautiful and Technology.

Councilman Gonnella: reported on the Fire Department; Emergency Squad and Board of Health. He read a letter from the Borough of Lodi, thanking the Borough of Wood-Ridge for their support and assistance with a fire that happened on Garibaldi Avenue.

Councilman Riccardella: read the Police Report.

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

Councilman Azzolini: reported on the Board of Education and advised they would be having a referendum for an addition of a second story at Catherine E. Doyle School; and Financing.

Attorney Barbire: reported that the Sinatra case is scheduled for July 30th, before Judge Echerdt; county board taxes have been concluded and will compose tax appeal resolution for August.

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:

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: 42 Innes Road, she asked about the construction on the Boulevard. Mayor Sarlo advised Public Service is installing new gas lines from Hasbrouck Heights up to Union Avenue. The county will be milling from curb to curb. She also questioned the new parking sign on Wood-Ridge Avenue, it was explained the owner of the deli did not have a sign for business district.

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 Chris Eilert, Paper Clips, Designs Advantage, and himself be removed from consent agenda and voted on separately.

Motion: Councilwoman Cassidy seconded by Councilman Riccardella moved to approve the request.

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

1. MINUTES: Acceptance of the minutes of:
Executive Meeting of May 5, 2009
Regular Meeting of May 19, 2009
2. RESOLUTIONS: (Adoption of the following)

Resolution #117-2009
Payment of Bills
(See page #354)

CONSENT AGENDA RESOLUTION

Resolution #117-2009

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

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

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


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

APPROVED:



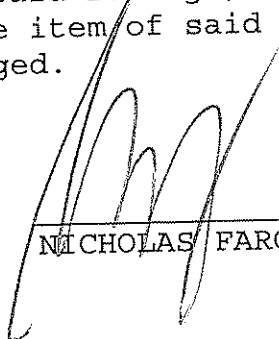
PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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



NICHOLAS FARGO, CFO

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/17/09 to 07/21/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1612	06/17/09	00000392 DOWNES TREE SERVICE, INC.	3,350.00	C-04-55-933-ANI	Budget		3761 4
09-01048	1	INV 6209		06-09 Tree Mgmt			
1613	06/17/09	00002196 APPLIED LANDSCAPING TECH	151,316.62	C-04-55-931-ANI	Budget		3761 3
09-01046	1	LABOR/MATERIAL FOR DONNA		Ord 06-09 Var Imp Muni Prop			
1614	06/17/09	00002269 D & L PAVING CONTRACTORS	94,869.00	C-04-55-943-ANI	Budget		3761 1
09-01045	1	LABOR/MATERIAL CENTER STREET		Road Paving - 10th St & various others			
09-01045	2	LABOR/MATERIAL FOR INNES RD	11,500.00	C-04-55-943-ANI	Budget		2
				Road Paving - 10th St & various others			
			106,369.00				
1615	06/24/09	00001633 CURRENT ACCOUNT	500,000.00	C-04-55-900-007	Budget		3764 1
09-01070	1	INTERFUND TO CURRENT		DUE TO CURRENT			
1616	07/21/09	00000163 RAPID PUMP & METER CORP	5,273.05	C-04-55-943-ANI	Budget		3802 5
09-01027	1	INV#77537R-10TH ST PUMP		Road Paving - 10th St & various others			
1617	07/21/09	00000219 JAMES F. WHITE INC.	12,395.00	C-04-55-930-ANI	Budget		3802 4
09-00848	1	NEW STONE ROLLER		Ord 06-09 Acq of equipment			
1618	07/21/09	00000851 ABLE-TEX	2,500.00	C-04-55-931-ANI	Budget		3802 9
09-01235	1	HIGH SCHOOL FIELD		Ord 06-09 Var Imp Muni Prop			
1619	07/21/09	00001107 VAN DINE'S FOUR WHEEL DRIVE	8,790.00	C-04-55-930-ANI	Budget		3802 8
09-01092	1	INV#91819-2 STAIN. STEEL SALT		Ord 06-09 Acq of equipment			
1620	07/21/09	00001796 KEY-TECH	1,200.00	C-04-55-943-ANI	Budget		3802 7
09-01071	1	CERNTER ST. RESURFACING		Road Paving - 10th St & various others			
1621	07/21/09	00002138 WATERROL	35,770.00	C-04-55-937-ANI	Budget		3802 1
08-01272	4	UP TO 5/19/2009		Bianchi House Renovation			
08-01272	5	APF NO4 UP TO 6/8/2009	39,102.00	C-04-55-937-ANI	Budget		2
				Bianchi House Renovation			
			74,872.00				

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
2 09-00588	07/21/09	00002249 TRAFFIC LOGIX, INC. 1 3 SPEED BUMPS	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3802 3
1623 09-01049	07/21/09	00002270 ECDC, INC. 1 INV 13379,13380,13381	4,069.92	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		3802 6
1624 09-01225	07/21/09	00000392 DOWNES TREE SERVICE, INC. 1 INV 6262	745.00	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		3805 1
1625 09-01251	07/21/09	00000130 MICHAEL NEGLIA 1 WRIDADM09.001,WRIDMUN09.011,	36,035.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3811 4
09-01251	2	WRIDMUN08.012	1,662.50	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		5
09-01251	3	WRIDADM09.001	947.50	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		6
			38,645.50				
1626 -00342	07/21/09	00000163 RAPID PUMP & METER CORP 1 INV#76422R-ANDERSON PUMP-EMERG	4,770.75	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		3811 1
1627 09-01050	07/21/09	00001883 NATIONAL LAWN EQUIPMENT 1 2 SCAG WALK BEHIND LAWN MOWERS	3,502.68	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		3811 2
09-01050	2	2 SCAG WALK BEHIND LAWN MOWERS	3,257.70	C-04-55-939-ANI Acquisition of vehicles and Equipment	Budget		3
			6,760.38				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	929,569.22
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	0.00	929,569.22

CURRENT FUND	CURRENT CASH - CHECKING	Amount	Charge Account	Account Type	Ref Number
51975 09-00650	06/17/09 00001122 DATEX-OHMEDA 1 10-PACK OXY TIP SENSORS	360.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	3760 1
09-00650	2 25 PACK SAT SENSORS	385.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	2
09-00650	3 SHIPPING/HANDLING	24.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	3
-00723	1 INTERCONNECT CABLE 1M	150.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	4
09-00723	2 SHIPPING	11.00	9-01-25-260-099 VOL AMB MISC EXP	Budget	5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
			930.00				
51976	06/18/09	00001804 CHRISTOPHER EILERT	192.59	9-01-20-100-099	Budget		3762
	09-01057	1 REIMBURSEMENT FOR FRIDGE		GENERAL ADM MISCELLANEOUS		1	
51977	06/18/09	00000622 PAUL DAHL	708.75	9-01-30-420-099	Budget		3763
	09-01047	1 REPLACEMENT OF 21 AMERICAN		CELEBRATION OF EVENTS		1	
51978	06/30/09	00002272 POSTMASTER RUTHERFORD	1,426.50	9-01-20-145-036	Budget		3767
	09-01223	1 STAMPED ENVELOPES		REVENUE ADM. OFFICE SUPPLIES		1	
51979	07/02/09	00000521 PHILIP ROMERO	600.00	9-01-28-370-202	Budget		3768
	09-01226	1 Babe Ruth Umpire Fees Playoffs		PARKS & RECE BABE RUTH LEAGUE		1	
51980	07/07/09	00000276 DEPT OF CHILDREN/FAMILIES	100.00	9-01-55-004-002	Budget		3769
	09-01234	1 4 MARRIAGE LICENSES		Marriage License Fee to NJ		1	
51981	07/07/09	00000521 PHILIP ROMERO	506.00	9-01-28-370-202	Budget		3770
	09-01122	1 Reim for Hats for Babe Ruth		PARKS & RECE BABE RUTH LEAGUE		1	
51982	07/08/09	00000960 EMILIA ROMAGNA	93.10	9-01-28-370-209	Budget		3771
	09-01240	1 Invoice # 135238		PARKS & REC SUMMER PROGRAM		1	
	09-01242	1 Invoice # 134911	75.00	9-01-28-370-209	Budget		2
				PARKS & REC SUMMER PROGRAM			
			168.10				
52103	07/15/09	00002278 BLOOMFIELD BABERUTH	350.00	9-01-28-370-202	Budget		3812
	09-01313	1 Tournament and Umpire Fees		PARKS & RECE BABE RUTH LEAGUE		1	
52104	07/15/09	00002278 BLOOMFIELD BABERUTH	100.00	9-01-28-370-202	Budget		3813
	09-01314	1 State Sectional Tournament fee		PARKS & RECE BABE RUTH LEAGUE		1	
51983	07/21/09	00000039 BARBIRE, PAUL ESQ.	10,637.40	9-01-20-155-099	Budget		3809
	09-01296	1 LEGAL FEES		LEGAL SERVICES MISCELLANEOUS		150	
51984	07/21/09	00000053 CHEMSEARCH	380.97	9-01-26-315-058	Budget		3809
	08-00872	1 INV#613272		VEHICLE MAINT OTHER EQUIP & SU		19	
51985	07/21/09	00000058 COLANERI BROTHERS	309.80	8-01-26-315-050	Budget		3809
	08-01907	1 Inv#-61916,61908-Supplies&				1	

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
09-00956	1	INV#-62543,62999-PARTS	238.90	VEHICLE MAINT DPW WORK EQUIP 9-01-26-315-050	Budget		28
			-----	VEHICLE MAINT DPW WORK EQUIP			
			548.70				
51986	07/21/09	00000080 VERIZON					3809
09-01095	1	verizon siren phone	40.96	9-01-31-440-099	Budget	66	
				TELEPHONE			
51987	07/21/09	00000086 GENERAL CODE PUBLISHING CORP.					3809
09-01190	1	INV. G0120488	1,889.77	9-01-20-100-099	Budget	100	
				GENERAL ADM MISCELLANEOUS			
09-01280	1	INV. G0120558	20.00	9-01-20-100-099	Budget	141	
				GENERAL ADM MISCELLANEOUS			

			1,909.77				
51988	07/21/09	00000091 HOMETOWN AUTO PARTS, INC.					3809
09-01100	1	INV#'S-732767,733194,733206	2,158.96	9-01-26-310-030	Budget	70	
				BLDG & GROUNDS MAT & SUPPLIES			
51989	07/21/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP					3809
09-00988	1	INV#'S37605,37606-SIGNS	366.20	9-01-26-290-067	Budget	30	
				STREETS & ROAD MAINT ST SIGNS			
51990	07/21/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3809
09-00855	1	INV#53395-SUPPLIES	345.90	9-01-26-310-030	Budget	14	
				BLDG & GROUNDS MAT & SUPPLIES			
09-00959	1	INV#53536-SUPPLIES	92.46	9-01-26-310-030	Budget	29	
				BLDG & GROUNDS MAT & SUPPLIES			
09-01097	1	INV#53673-SUPPLIES	404.73	9-01-26-310-030	Budget	68	
				BLDG & GROUNDS MAT & SUPPLIES			
09-01105	1	INV#-53698-CLEANING SUPPLIES	39.18	9-01-26-310-035	Budget	73	
				BLDG & GROUNDS JANITORIAL			

			882.27				
51991	07/21/09	00000116 METRO FIRE & SAFETY EQPT. INC					3809
09-01109	1	INV#184181-CC/SR CITIZEN CR	157.00	9-01-26-310-030	Budget	76	
				BLDG & GROUNDS MAT & SUPPLIES			
51992	07/21/09	00000119 M G L PRINTING SOLUTIONS					3809
09-01096	1	TAX PAYMENT STICKERS	121.00	9-01-20-145-036	Budget	67	
				REVENUE ADM. OFFICE SUPPLIES			
51993	07/21/09	00000123 MINUTEMAN PRESS OF HAS. HGTS.					3809
09-01067	1	INV 19442	204.70	9-01-20-145-099	Budget	54	
				REV ADM MISCELLANEOUS EXPENSES			
51994	07/21/09	00000126 MUNICIPAL RECORDS SERVICE					3809
09-01246	1	TRAFFIC TICKETS	542.00	9-01-43-490-023	Budget	127	
				MUN COURT PRINTING & BINDING			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51995	07/21/09	00000130 MICHAEL NEGLIA					3809
	09-01252	1 WRIDADM09.001	1,237.50	9-01-20-165-099	Budget	129	
				ENGINEERING SERVICES-MISC EXP			
51996	07/21/09	00000134 DELUXE INTERNATION TRUCKS INC					3809
	09-01112	1 INV#302300-FILTER	6.14	9-01-26-315-034	Budget	78	
				VEHICLE MAINT MOTOR VEH PARTS			
51997	07/21/09	00000162 REINER OVERHEAD DOORS, LLC					3809
	09-01290	1 INV#10489-OVERHEAD DOORS	475.00	9-01-26-310-030	Budget	146	
				BLDG & GROUNDS MAT & SUPPLIES			
51998	07/21/09	00000177 B.C.U.A.					3809
	09-01065	1 MAY RECYCLING	27,804.56	9-01-26-305-099	Budget	53	
				SOLID WASTE COLLECTION MIS EXP			
51999	07/21/09	00000187 STAN'S SPORT CENTER INC					3809
	09-00990	1 Invoice #031154	99.80	9-01-28-370-202	Budget	32	
				PARKS & RECE BABE RUTH LEAGUE			
	09-01126	1 Invoice #032748	174.75	9-01-28-370-202	Budget	89	
				PARKS & RECE BABE RUTH LEAGUE			

			274.55				
52000	07/21/09	00000200 SIEGEL'S HARDWARE					3809
	09-01117	1 INV#'s-9272,9299-MAY-SUPPLIES	31.97	9-01-26-310-030	Budget	81	
				BLDG & GROUNDS MAT & SUPPLIES			
	09-01275	1 INV#9936,9871-SUPPLIES	47.55	9-01-26-310-030	Budget	137	
				BLDG & GROUNDS MAT & SUPPLIES			

			79.52				
52001	07/21/09	00000202 PAPER CLIPS					3809
	09-00877	1 INV. 026590I	108.79	9-01-20-120-036	Budget	21	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	1 INV. 026775	158.84	9-01-20-120-036	Budget	37	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	2 INV. 026791I/VARIOUS SUPPLIES	55.59	9-01-20-120-036	Budget	38	
				MUN CLERK OFFICE SUPPLIES			
	09-01002	3 INV. 026731/PAPER	299.90	9-01-20-120-036	Budget	39	
				MUN CLERK OFFICE SUPPLIES			
	09-01131	1 Invoice #026657I	39.60	9-01-28-370-099	Budget	94	
				PARKS & REC MISC EXP			
	09-01188	1 INV 026930I,026996I,027087I	281.07	9-01-20-120-036	Budget	98	
				MUN CLERK OFFICE SUPPLIES			

			943.79				
52002	07/21/09	00000217 WILLIAM ZOZULIA					3809
	09-01304	1 2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget	157	
				POLICE AUXILIARY CLOTHING UNIF			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
3	07/21/09	00000218 WEST GROUP					3809
09-01051	1	NJ MOTORVEHICLE CODE TITLE 39	109.00	9-01-43-490-033	Budget		49
				MUN COURT BOOKS & PUBLICATIONS			
52004	07/21/09	00000219 JAMES F. WHITE INC.					3809
09-01123	1	INV#9432-RENTAL ON ROLLER	1,800.00	9-01-26-290-030	Budget		86
				STREETS & ROAD MAINT MATERIAL			
52005	07/21/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3809
09-01277	1	BOARD OF HEALTH/ORD 2009-1	6.50	9-01-20-120-021	Budget		139
				MUN. CERK LEGAL ADVERTISING			
09-01281	1	ZB/PB DECISIONS	22.50	9-01-21-180-021	Budget		142
				PLANNING BOARD LEGAL ADVERTIS.			
09-01281	2	6/25/09 BOROUGH OFFICE	152.75	9-01-20-120-021	Budget		143
				MUN. CERK LEGAL ADVERTISING			

			181.75				
52006	07/21/09	00000221 WOOD-RIDGE LIBRARY					3809
09-00068	8	JULY ALLOTMENT	36,738.13	9-01-29-390-099	Budget		3
				MUNICIPAL LIBRARY MISC EXP			
52007	07/21/09	00000231 BERGEN COUNTY HEALTH DEPT					3809
-01261	1	1st. Quarter 2009	2,903.88	9-01-27-330-127	Budget		131
				PUB HEALTH BGN CTY ANIMAL SHEL			
-01261	2		0.00	9-01-27-330-127	Budget		132
				PUB HEALTH BGN CTY ANIMAL SHEL			

			2,903.88				
52008	07/21/09	00000242 KEVIN METCALFE					3809
09-01058	1	REIMBURSEMENT FOR RX	290.00	9-01-23-220-099	Budget		163
				EMPLOYEES GROUP INS MISC EXP			
09-01306	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		159
				POLICE AUXILIARY CLOTHING UNIF			
09-01308	1	RX REIMBURSEMENT	174.00	9-01-23-220-099	Budget		176
				EMPLOYEES GROUP INS MISC EXP			

			714.00				
52009	07/21/09	00000250 NOREEN PATORAY					3809
09-01239	1	CT SESSION 7/2/09	100.00	9-01-43-490-099	Budget		112
				MUN COURT MISCELLANEOUS EXP			
52010	07/21/09	00000255 PETTY CASH					3809
09-01245	1	GEN ADMIN	15.00	9-01-20-100-099	Budget		118
				GENERAL ADM MISCELLANEOUS			
09-01245	2	CCO	25.00	9-01-22-195-036	Budget		119
				UNIFORM CONST.CODE OFFICE SUPP			
-01245	3	MUNC CT	30.00	9-01-43-490-041	Budget		120
				MUN COURT CONFERENCES & MTGS			
09-01245	4	PUB ASSIST	14.00	9-01-27-345-041	Budget		121
				ADMIN PUB ASSIST CONF & MTGS			

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check #	Check #	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	01245	5	SUMMER REC	103.01	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		122
	09-01245	6	MUN CLERK	117.90	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		123
	09-01245	7	PUB WKS	40.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		124
	09-01245	8	BD OF HEALTH	11.76	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		125
	09-01245	9	SENIORS	45.69	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		126

				402.36				
52011	07/21/09	09-01247	00000257 LOGATTO BOOKBINDING CO. 2006,2007,2008 Ordinances	85.00	9-01-20-100-023 GENERAL ADM. PRINTING&BINDING	Budget		128 3809
52012	07/21/09	09-00998	00000279 TILCON NY, INC. INV#1282816-BITUMINOUS CONCRET	647.95	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		33 3809
		09-01289	INV#1296982-MIXED LOAD	300.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		145

				947.95				
52013	07/21/09	09-01118	00000291 P&G AUTO INV#649741-PARTS	258.51	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		82 3809
52014	07/21/09	09-01076	00000306 FEDEX INV 9-235-44210	45.60	9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		58 3809
		09-01186	DISC TO E&A FOR TAX BILLS	20.35	9-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		96

				65.95				
52015	07/21/09	09-01085	00000313 DELTA PRODUCTS INV#-164396-TOOLS	126.55	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		61 3809
52016	07/21/09	09-01301	00000318 LUCY GEBHARDT 2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		154 3809
52017	07/21/09	09-00857	00000329 FOSTER AND CO., INC. INV#94776-SUPPLIES	348.04	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		15 3809
		01292	INV#795803-SUPPLIES	140.17	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		147

				488.21				

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						Contract	Ref Seq
18	07/21/09	00000346 P.C. RICHARD 09-01227 1 INV 42-1434162-1	213.97	9-01-25-240-099 POLICE MISC EXP	Budget		3809 105
52019	07/21/09	00000358 BRENDAN METCALFE 09-01256 1 REIMBURSE RX	64.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		3809 174
52020	07/21/09	00000359 CARL BRAUER 09-01257 1 REIMBURSE RX	169.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		3809 175
52021	07/21/09	00000366 TOM TOMAT 09-01299 1 2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		3809 152
52022	07/21/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC. 09-01224 1 REFRESHMENTS	248.43	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget		3809 104
52023	07/21/09	00000452 ENVIRONMENTAL RENEWAL 09-01189 1 INV#198654,198600,198578,	7,802.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		3809 99
52024	07/21/09	00000459 VERIZON WIRELESS 09-01103 1 482315986-00001	500.61	9-01-31-440-099 TELEPHONE	Budget		3809 71
52025	07/21/09	00000470 JOHN ALTERA 09-01222 1 MR. SOFTEE MEMEORIAL DAY	332.50	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		3809 103
52026	07/21/09	00000481 ALL INDUSTRIAL SAFETY PRODUCTS 09-01273 1 INV#170515SUPPLIES	247.14	9-01-26-290-032 STREETS & ROAD MAINT CLOTHING	Budget		3809 135
52027	07/21/09	00000531 WILLIAMS CENTER FOR THE ARTS 09-01129 1 Dep Movies 7/10 7/17 7/24 7/27	1,000.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		3809 92
52028	07/21/09	00000576 MC MANUS RENTAL 09-01021 1 INV#237269	260.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		3809 41
52029	07/21/09	00000580 HARLEY DAVIDSON OF BERGEN CTY 09-00999 1 INV. 549036	314.86	9-01-25-240-099 POLICE MISC EXP	Budget		3809 34
52030	07/21/09	00000590 NEIL S. SULLIVAN ASSOCIATES 09-01124 1 INV#32027-BORO HALL	416.54	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		3809 87
52031	07/21/09	00000616 JOHN T. SABIA					3809

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						Contract	Ref Seq
09-01254	1	REIMBURSEMENT RX	403.00	9-01-23-220-099	Budget		172
				EMPLOYEES GROUP INS MISC EXP			
09-01309	1	RX REIMBURSEMENT	190.00	9-01-23-220-099	Budget		177
				EMPLOYEES GROUP INS MISC EXP			
			593.00				
52032	07/21/09	00000666 THE TERRE, CO.					3809
09-01026	1	INV#82510-MULCH	126.00	9-01-26-310-030	Budget		45
				BLDG & GROUNDS MAT & SUPPLIES			
09-01099	1	INV#83180-PLANTS	413.00	9-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
09-01121	1	INV#82275,82276-MULCH	84.00	9-01-26-310-030	Budget		85
				BLDG & GROUNDS MAT & SUPPLIES			
			623.00				
52033	07/21/09	00000682 JACKIE GOLDKLANG					3809
09-01244	1	Reim. Summer Pgm First Aid	173.24	9-01-28-370-209	Budget		116
				PARKS & REC SUMMER PROGRAM			
09-01244	2	Summer Pgm Ice Pops ets	175.26	9-01-28-370-209	Budget		117
				PARKS & REC SUMMER PROGRAM			
			348.50				
52034	07/21/09	00000717 HEIGHTS AUTOSHINE					3809
09-00106	6	2009-232	66.00	9-01-25-240-099	Budget		4
				POLICE MISC EXP			
09-00106	7	MAY CAR WASH 2009-214	132.00	9-01-25-240-099	Budget		5
				POLICE MISC EXP			
09-00875	1	APRIL BORO CAR WASH	72.00	9-01-25-240-099	Budget		20
				POLICE MISC EXP			
			270.00				
52035	07/21/09	00000722 SHERWIN-WILLIAMS					3809
09-01028	1	INV#7456-5-SUPPLIES	59.18	9-01-26-310-030	Budget		46
				BLDG & GROUNDS MAT & SUPPLIES			
52036	07/21/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3809
09-00757	1	INV#'s60220,60228,60279-keys	47.49	9-01-26-310-030	Budget		13
				BLDG & GROUNDS MAT & SUPPLIES			
09-00869	1	INV#60281-KEYS	10.14	9-01-26-310-030	Budget		18
				BLDG & GROUNDS MAT & SUPPLIES			
			57.63				
52037	07/21/09	00000776 AIRPORT TRUE VALUE HARDWARE					3809
09-00954	1	INV#31742-SUPPLIES	88.91	9-01-26-310-030	Budget		26
				BLDG & GROUNDS MAT & SUPPLIES			
09-01083	1	INV#32102-HARDWARE	15.00	9-01-26-310-030	Budget		60
				BLDG & GROUNDS MAT & SUPPLIES			
09-01284	1	INV#32223-SUPPLIES	159.90	9-01-26-310-030	Budget		144

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BLDG & GROUNDS MAT & SUPPLIES							

263.81							
52038	07/21/09	00000778 LAB SAFETY SUPPLY, INC.					3809
09-00861	1	VINYL TAPE BLACK	73.80	9-01-25-260-099	Budget		16
				VOL AMB MISC EXP			
09-00861	2	FREIGHT	13.69	9-01-25-260-099	Budget		17
				VOL AMB MISC EXP			

87.49							
52039	07/21/09	00000780 MODULAR SPACE CORPORATION					3809
09-01233	1	INV 105045736	442.00	9-01-26-310-099	Budget		110
				BLDG & GROUNDS MISC EXP			
52040	07/21/09	00000785 BERGEN COUNTY UTILITIES AUTH					3809
09-00022	4	AUG. 1, 2009	125,334.00	9-01-31-455-099	Budget		2
				SEWERAGE PROCESSING & DISPOSAL			
09-01020	1	CHARGES FOR REMOVAL OF GRITS	54.18	9-01-26-306-099	Budget		40
				RECYCLING MIS EXP			

125,388.18							
52041	07/21/09	00000808 JOHNNY ON THE SPOT INC					3809
09-01130	1	Invoice # 922826	166.40	9-01-28-370-099	Budget		93
				PARKS & REC MISC EXP			
52042	07/21/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3809
09-01074	1	JULY DENTAL BILL	5,130.00	9-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
52043	07/21/09	00000826 THE HOME DEPOT CREDIT SERVICES					3809
09-01088	1	INV#-SUPPLIES	612.47	9-01-26-310-030	Budget		63
				BLDG & GROUNDS MAT & SUPPLIES			
52044	07/21/09	00000836 MANUEL CARCANO					3809
09-01298	1	AUXILIARY CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		151
				POLICE AUXILIARY CLOTHING UNIF			
52045	07/21/09	00000852 NASSOR ELECTRICAL SUPPLY					3809
09-01276	1	INV#117291-SUPPLIES	103.79	9-01-26-310-030	Budget		138
				BLDG & GROUNDS MAT & SUPPLIES			
52046	07/21/09	00000881 GE CAPITAL CORPORATION					3809
09-01073	1	INV 52186957	305.00	9-01-20-130-099	Budget		56
				FIN ADM MISCELLEOUS EXPENSES			
52047	07/21/09	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					3809
09-01311	1	2009 LEAGUE DUES	150.00	9-01-20-120-044	Budget		161
				MUN. CLERK PROF. ASSOC. DUES			
52048	07/21/09	00000893 R & R RADAR, INC.					3809

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						Contract	Ref Seq
01000	1	INV. 60011	709.95	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		35
52049	07/21/09	00000894 CABLEVISION					3809
09-01068	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		55
52050	07/21/09	00000921 CERTIFIED LABORATORIES					3809
09-01120	1	INV#504546-SUPPLIES	484.31	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		84
52051	07/21/09	00000932 REGIONAL COMMUNICATIONS, INC.					3809
09-01035	1	INV# 103329	349.29	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		47
52052	07/21/09	00000933 OASIS WATER					3809
09-00955	1	INV#'S-13523,13233,12759	27.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		27
09-01001	1	BOROUGH WATER	81.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		36

			108.00				
01303	07/21/09	00000942 PEDRO MARTIN					3809
01303	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		156
52054	07/21/09	00000943 REINALDO SANTIAGO					3809
09-01302	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		155
52055	07/21/09	00001062 MARIA DAVENPORT					3809
09-01300	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		153
52056	07/21/09	00001069 CAMPBELL SUPPLY CO					3809
09-01312	1	INV PS001007693:02	290.33	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		162
52057	07/21/09	00001074 ALLIED OIL CO.					3809
09-01106	1	INV#'S-815046,815045,824449,	6,076.01	9-01-31-460-099 GASOLINE	Budget		74
09-01294	1	INV#'S-813801,813259,813260	7,632.10	9-01-31-460-099 GASOLINE	Budget		148

			13,708.11				
52058	07/21/09	00001080 MEADOWLANDS-TRUE VALUE					3809
09-00952	1	INV#-332201,332080,332066	85.89	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25
52059	07/21/09	00001086 SUBURBAN DISPOSAL, INC.					3809
09-00130	7	INV 3627	25,000.00	9-01-26-305-099	Budget		8

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SOLID WASTE COLLECTION MIS EXP							
52060	07/21/09	00001101 DEER PARK					3809
09-01187	1	INV. 09F0436708044	199.13	9-01-20-120-036	Budget	97	
				MUN CLERK OFFICE SUPPLIES			
52061	07/21/09	00001120 J.R. MACKENZIE, INC.					3809
09-01108	1	INV#1640-EMERG CALL-BORO HALL	198.00	9-01-26-310-030	Budget	75	
				BLDG & GROUNDS MAT & SUPPLIES			
52062	07/21/09	00001125 KIM GRIMALDI					3809
09-00239	3	6/18 CT SESSION	100.00	9-01-43-490-099	Budget	9	
				MUN COURT MISCELLANEOUS EXP			
09-01054	1	OFFICE COVERAGE SPRING CONF	360.00	9-01-43-490-099	Budget	51	
				MUN COURT MISCELLANEOUS EXP			
			460.00				
52063	07/21/09	00001155 DAN DIURO					3809
09-01305	1	2009 AUX CLOTHING ALLOWNCE	250.00	9-01-25-241-032	Budget	158	
				POLICE AUXILIARY CLOTHING UNIF			
52064	07/21/09	00001183 EDMUNDS ASSOCIATES, INC.					3809
09-01241	1	ESTIMATED TAX BILLS 2009	1,170.56	9-01-20-145-023	Budget	113	
				REVENUE ADM PRINTING & BINDING			
52065	07/21/09	00001191 D.S.P. PRODUCTS INC.					3809
09-01113	1	INV#8338-TOOLS	83.56	9-01-26-315-058	Budget	79	
				VEHICLE MAINT OTHER EQUIP & SU			
52066	07/21/09	00001215 DESIGNS ADVANTAGE					3809
09-01194	1	Invoice #2741	705.00	9-01-28-370-209	Budget	101	
				PARKS & REC SUMMER PROGRAM			
09-01243	1	Invoice # 2747	2,463.90	9-01-28-370-204	Budget	114	
				PARKS & REC JUNIOR FOOTBALL			
09-01243	2	Invoice # 2746	1,719.00	9-01-28-370-204	Budget	115	
				PARKS & REC JUNIOR FOOTBALL			
09-01274	1	INV#2748-SUPPLIES	64.00	9-01-26-290-032	Budget	136	
				STREETS & ROAD MAINT CLOTHING			
			4,951.90				
52067	07/21/09	00001286 OUTSTANDING SERVICES, INC.					3809
09-00726	1	INV#9058-SAMPLE&TREATMENT	219.90	9-01-31-460-099	Budget	11	
				GASOLINE			
52068	07/21/09	00001317 COUNTY OPEN SPACE TRUST FUND					3809
09-01295	1	AUG 15, 2009 3RD QTR	34,471.98	9-01-55-001-004	Budget	149	
				COUNTY TAXES PAYABLE			
52069	07/21/09	00001332 NEW AGE AUTOMOTIVE, INC.					3809
09-00107	6	EQUIPMENT & INSTALLATION FOR	927.00	9-01-25-240-099	Budget	6	
				POLICE MISC EXP			

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52070	07/21/09	00001354 UNITED MOTOR PARTS INC					3809
09-01022	1	INV#654603,666491-SUPPLIES	118.08	9-01-26-315-034	Budget		42
				VEHICLE MAINT MOTOR VEH PARTS			
09-01119	1	INV#676384,673983-PARTS	641.40	9-01-26-315-034	Budget		83
				VEHICLE MAINT MOTOR VEH PARTS			
			759.48				
52071	07/21/09	00001422 DOM'S WEB HOSTING, LLC					3809
09-01052	1	VIRUS CLEAN UP ON COMPUTER	75.00	9-01-20-130-099	Budget		50
				FIN ADM MISCELLEOUS EXPENSES			
09-01075	1	APRIL MAINTENANCE	400.00	9-01-20-130-099	Budget		57
				FIN ADM MISCELLEOUS EXPENSES			
09-01081	1	JULY MAINTENANCE	400.00	9-01-20-130-099	Budget		59
				FIN ADM MISCELLEOUS EXPENSES			
			875.00				
52072	07/21/09	00001432 NJDCA					3809
09-01269	1	state tng fees 2nd qtr 2009	1,213.00	9-01-55-004-001	Budget		133
				DCA Training Fees to NJ			
5	3 07/21/09	00001579 GET A CAN, INC.					3809
-00122	6	MAY 2009	9,733.33	9-01-26-305-099	Budget		7
				SOLID WASTE COLLECTION MIS EXP			
52074	07/21/09	00001596 VERIZON SELECT SERVICES, INC.					3809
09-01094	1	Verizon long distance	121.77	9-01-31-440-099	Budget		65
				TELEPHONE			
52075	07/21/09	00001601 RITEC INDUSTRIAL PRODUCTS					3809
09-00951	1	INV#61915-SUPPLIES	187.90	9-01-26-315-058	Budget		24
				VEHICLE MAINT OTHER EQUIP & SU			
09-01110	1	INV#61916-SUPPLIES	191.90	9-01-26-315-058	Budget		77
				VEHICLE MAINT OTHER EQUIP & SU			
			379.80				
52076	07/21/09	00001635 METTEL					3809
09-01253	1	INV 0100416984-000-7	2,314.38	9-01-31-440-099	Budget		130
				TELEPHONE			
52077	07/21/09	00001654 THE STANDARD INSURANCE CO					3809
09-01066	1	LIFE INS DUE JULY 1, 2009	505.81	9-01-23-220-099	Budget		167
				EMPLOYEES GROUP INS MISC EXP			
52078	07/21/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3809
-01064	1	ADJUSTMENT DUE INV022803882	448.38	9-01-23-220-099	Budget		165
				EMPLOYEES GROUP INS MISC EXP			
52079	07/21/09	00001723 O'SHEA'S FLORIST					3809
09-01091	1	memorial day wreaths M&C	109.90	9-01-20-110-099	Budget		64

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MAYOR & COUNCIL MISCELLANEOUS							
52080	07/21/09	00001729 CTR FOR EDUCATION & EMPLOY LAW					3809
09-00927	1	INV. 06391306	124.95	9-01-25-240-033	Budget		23
				POLICE BOOKS & PUBLICATIONS			
52081	07/21/09	00001766 INTER CITY TIRE					3809
09-01023	1	INV#44514-PARTS	199.46	9-01-26-315-057	Budget		43
				VEHICLE MAINT. POLICE EQUIP.			
09-01104	1	INV#-45722,45658-PARTS	2,017.50	9-01-26-315-057	Budget		72
				VEHICLE MAINT. POLICE EQUIP.			
			2,216.96				
52082	07/21/09	00001857 RITA'S					3809
09-01195	1		333.00	9-01-28-370-209	Budget		102
				PARKS & REC SUMMER PROGRAM			
52083	07/21/09	00001860 ECONOMY HANDICRAFTS					3809
09-01128	1	Invoice 250047A Civic Center	433.11	9-01-28-370-209	Budget		90
				PARKS & REC SUMMER PROGRAM			
09-01128	2	Invoice # 250049A/B WRHS	1,425.59	9-01-28-370-209	Budget		91
				PARKS & REC SUMMER PROGRAM			
			1,858.70				
52084	07/21/09	00001896 ALYSON SHARKEY					3809
09-01230	1	11.5 HOURS @ \$9.00	103.50	9-01-20-145-099	Budget		108
				REV ADM MISCELLANEOUS EXPENSES			
52085	07/21/09	00001913 RACHLES/MICHELES					3809
09-01025	1	INV#92872-DIESEL	1,869.51	9-01-31-460-099	Budget		44
				GASOLINE			
09-01125	1	INV#93428-DIESEL	2,766.93	9-01-31-460-099	Budget		88
				GASOLINE			
			4,636.44				
52086	07/21/09	00001978 LUCIANO FARINA					3809
09-01307	1	2009 AUX CLOTHING ALLOWANCE	250.00	9-01-25-241-032	Budget		160
				POLICE AUXILIARY CLOTHING UNIF			
52087	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3809
09-01060	1	INV 101278	1,213.00	9-01-21-180-099	Budget		52
				PLANNING BOARD MISCELL EXPENSE			
09-01278	1	INV. 101567	249.50	9-01-21-180-099	Budget		140
				PLANNING BOARD MISCELL EXPENSE			
			1,462.50				
52088	07/21/09	00002079 EZIO ALTAMURA					3809
09-00989	1	Reim for USATF Invitation Fees	259.35	9-01-28-370-234	Budget		31
				PARKS & REC TRACK & FIELD			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
52089	07/21/09	00002120 CHATHAM IRRIGATION	1,382.50	9-01-26-310-030	Budget	95	3809
09-01185	1	INV#'s-26686(TENNIS COURT),					
52090	07/21/09	00002135 AMANDA ROMERO	144.00	9-01-20-145-099	Budget	107	3809
09-01229	1	16 HOURS @ \$9.00					
52091	07/21/09	00002151 MUNICIPAL CAPITAL CORPORATION	539.00	9-01-20-100-099	Budget	109	3809
09-01231	1	11 OF 60					
52092	07/21/09	00002161 AVESIS THIRD PARTY ADMIN, INC	624.99	9-01-23-220-099	Budget	169	3809
09-01080	1	INV 9072851					
52093	07/21/09	00002168 MIKE DALESSIO	30.00	9-01-22-198-012	Budget	170	3809
09-01089	1	electrical inspct 6-11-09					
52094	07/21/09	00002173 UNITED ELEVATOR OF NJ, LLC	150.00	9-01-26-310-030	Budget	22	3809
09-00893	1	INV#-17975-SERVICE					
			150.00	9-01-26-310-120	Budget	62	
				BLDG & GROUNDS ELEV MAINT			
			300.00				
52095	07/21/09	00002252 HECKLER & KOCH	382.00	9-01-25-240-104	Budget	10	3809
09-00681	1	TRIGGER MECHANISM FOR UPM 45S					
52096	07/21/09	00002254 RUSCON TRUCK SERVICE	79.10	9-01-26-315-056	Budget	12	3809
09-00738	1	INV#-51131-PARTS					
52097	07/21/09	00002255 COAST AUTOMOTIVE	68.28	9-01-26-315-034	Budget	80	3809
09-01116	1	INV#34269,34411-PARTS					
52098	07/21/09	00002268 AMERICAN HOSE TESTING SERVICE	2,518.00	9-01-25-255-026	Budget	48	3809
09-01036	1	INV# 0001221-IN					
52099	07/21/09	00002273 CDW-G GOVERNMENT, INC.	150.00	9-01-25-240-036	Budget	106	3809
09-01228	1	PART 774472					
52100	07/21/09	00002274 IBIRA TRANSLATORS	220.00	9-01-43-490-099	Budget	111	3809
09-01236	1	GEORGIAN TRANSLATOR 7/2/09 CT					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1	07/21/09	00002277 BETTY WRONKO					3809
09-01272	1	Refund for Summer Program	100.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		134
52102	07/21/09	00000894 CABLEVISION					3810
09-01069	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	130	0	0.00	364,776.97
Direct Deposit:	0	0	0.00	0.00
Total:	130	0	0.00	364,776.97

OG	DOG CASH						3804
1102	07/21/09	00000194 NJ DEPT OF HEALTH & SENIOR SER					1
09-01266	1	May / June Dog Licenses	23.40	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		
09-01266	2		0.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		2

23.40

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	23.40
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	23.40

AND USE ESCROW	PLANNING & ZONING BD ESCROW						3772
1073	07/08/09	00002271 ROBERT CONCATO, JR					1
09-01061	1	REIMBURSE ESCROW FEE	762.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		

1074	07/21/09	00000130 MICHAEL NEGLIA					3808
09-01193	1	INV. WRIDSPL07.011/MALTESE	1,435.49	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-01193	2	WRIDSPL09.010/DAY CARE	337.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
09-01193	3	WRIDSPL09.017/SERVICE STATION	705.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
09-01193	4	WRIDSPL09.016/PHARMACY	637.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		6
09-01249	1	WRIDSPL07.011,WRIDSPL09.019	1,879.35	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		7
09-01282	1	INV. WRIDSPL07.011/MALTESE	901.05	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		10
			5,895.89				

1075 07/21/09 00000686 JOHN HARVEY

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
01062		1 REIMBURSEMENT OF ESCROW FEE	1,500.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
1076	07/21/09	00002055 STRYKER, TAMS & DILL LLP					3808
09-01279	1	INV. 101567	825.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		9
1077	07/21/09	00002261 LOUIS & CINY MONACO					3808
09-00939	1	REFUND ESCROW FEE	762.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
1078	07/21/09	00002275 THOMAS FELICIANO					3808
09-01258	1	REIMBURSEMENT OF PLANNING BD	2,055.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		8

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
checks:	6	0	0.00	11,800.89
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	11,800.89

POLICE ESCROW	POLICE ESCROW						3807
9	07/21/09	00001215 DESIGNS ADVANTAGE					1
09-00932	1	INV 2663 GYM UNIFORMS MIDDLE	3,096.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,096.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,096.00

PUBLIC ASST	PUBLIC ASSISTANCE II						3773
672	07/10/09	00001838 CASE #290697					1
09-01196	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		

673	07/10/09	00000884 CASE#184378					3774
09-01197	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

674	07/10/09	00002225 CASE#343584					3775
09-01198	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

675	07/10/09	00001078 CASE# 208783					3776
09-01199	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

676	07/10/09	00001207 CASE# 345846					3777
09-01200	1	TRANSPORTATION 6-1-09	65.00	P-12-27-600-004	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PUB ASSIST. - TRANSPORTATION							
677	07/10/09	00001768 CASE#278281	65.00	P-12-27-600-004	Budget		3778
09-01201	1	TRANSPORTATION 6-1-09		PUB ASSIST. - TRANSPORTATION			1
678	07/10/09	00001406 CASE #242310	65.00	P-12-27-600-004	Budget		3779
09-01202	1	TRANSPORTATION 6-09		PUB ASSIST. - TRANSPORTATION			1
679	07/10/09	00002264 CASE#372553	65.00	P-12-27-600-004	Budget		3780
09-01203	1	TRANSPORTATION 6-09		PUB ASSIST. - TRANSPORTATION			1
695	07/10/09	00001838 CASE #290697	650.00	P-12-27-600-002	Budget		3781
09-01204	1	TRA RENT VELASQUEZ		PUB ASSIST. - RENTAL ASSIST.			1
696	07/10/09	00002225 CASE#343584	830.00	P-12-27-600-002	Budget		3782
09-01205	1	TRA CEREJO LANDLORD 6-1-09		PUB ASSIST. - RENTAL ASSIST.			1
697	07/10/09	00000577 CASE# 144084	360.00	P-12-27-600-001	Budget		3783
09-01206	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
698	07/10/09	00001887 CASE #174746	360.00	P-12-27-600-001	Budget		3784
09-01207	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
699	07/10/09	00000884 CASE#184378	210.00	P-12-27-600-001	Budget		3785
09-01208	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
700	07/10/09	00001078 CASE# 208783	140.00	P-12-27-600-001	Budget		3786
09-01209	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
701	07/10/09	00001406 CASE #242310	210.00	P-12-27-600-001	Budget		3787
09-01210	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
702	07/10/09	00001957 CASE #249747	140.00	P-12-27-600-001	Budget		3788
09-01211	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
703	07/10/09	00001636 CASE #262481	140.00	P-12-27-600-001	Budget		3789
09-01212	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
704	07/10/09	00001768 CASE#278281	210.00	P-12-27-600-001	Budget		3790
09-01213	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
705	07/10/09	00001838 CASE #290697	49.00	P-12-27-600-001	Budget		3791
09-01214	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
706	07/10/09	00002225 CASE#343584	74.00	P-12-27-600-001	Budget		3792
09-01215	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
707	07/10/09	00001207 CASE# 345846	140.00	P-12-27-600-001	Budget		3793
09-01216	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
708	07/10/09	00002246 CASE #351970	210.00	P-12-27-600-001	Budget		3794
09-01217	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
709	07/10/09	00002263 CASE#371121	140.00	P-12-27-600-001	Budget		3795
09-01218	1	GRANT 6-1-09		PUB ASSIST. - MAINTENANCE			1
710	07/10/09	00002264 CASE#372553	49.00	P-12-27-600-001	Budget		3796
09-01219	1	GRANT TRA 6-1-09		PUB ASSIST. - MAINTENANCE			1
711	07/10/09	00002264 CASE#372553	700.00	P-12-27-600-002	Budget		3797
09-01220	1	TRA RENT NESECONTI 6-1-09		PUB ASSIST. - RENTAL ASSIST.			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	25	0	0.00	5,132.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	0.00	5,132.00

ESMONT	WESMONT STATION						3803
1077	07/21/09	00000039 BARBIRE, PAUL ESQ.	616.50	E-03-56-940-001	Budget		3
09-01297	1	JUNE 2009		WESMONT DEVELOPMENT			
1078	07/21/09	00000956 KENNETH NELSON, PLANNING	2,728.00	E-03-56-940-001	Budget		3803
09-01072	1	WR HOUSING PLAN/COAH REVIEW		WESMONT DEVELOPMENT			2
1079	07/21/09	00002055 STRYKER, TAMS & DILL LLP	924.00	E-03-56-940-001	Budget		3803
09-01059	1	PLANNING BD INV 101278		WESMONT DEVELOPMENT			1
09-01237	1	INV 101567	1,177.00	E-03-56-940-001	Budget		3806
				WESMONT DEVELOPMENT			1

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
Ending Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	4	0	0.00	5,445.50	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	0.00	5,445.50	

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
593	06/17/09	00000570 NJSHBP					3758
09-00937	2	JUNE PAYMENT RETIREE	19,409.00	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
594	06/17/09	00000570 NJSHBP					3759
09-00936	2	JUNE PAYMENT ACTIVE	53,714.22	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
595	06/29/09	00000322 PAYROLL AGENCY ACCT #2					3765
09-01079	1	A&E	896.73	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01079	2	MAYOR & COUNCIL	1,314.91	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01079	3	TX ASSESSOR	148.88	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01079	4	TX COLLECTOR	1,184.20	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01079	5	MUN CLERK	3,580.06	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01079	6	BD OF HEALTH	567.21	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01079	7	POLICE/TRAFFIC GUARDS	38,272.00	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01079	8	POLICE OT	1,209.44	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01079	9	STREETS	9,933.86	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01079	10	STREETS OT	209.37	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01079	11	MECHANIC	1,978.36	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01079	12	MECHANIC OT	32.99	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01079	13	MUN CT	1,031.36	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01079	14	PUBLIC ASSIST	42.02	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01079	15	ELEC INSP	87.72	9-01-22-198-012	Budget		28
				ELECTRICAL INSPECTOR PART TIME			
09-01079	16	ZONING	451.69	9-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
09-01079	17	PLANNING	261.90	9-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
09-01079	18	SHADE TREE	96.05	9-01-26-313-099	Budget		17
				SHADE TREE MISCELLANEOUS EXP			

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check #	check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
09-01079	19	PUBLIC DEFENDER	231.64	9-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
09-01079	20	PUBLIC PROSECUTOR	563.10	9-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
09-01079	21	CCO	1,348.16	9-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
09-01079	22	FINANCE ADMIN	1,116.66	9-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
09-01079	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
09-01079	24	RECREATION	329.01	9-01-28-370-209	Budget		26
				PARKS & REC SUMMER PROGRAM			
09-01079	25	RECYCLING	427.61	9-01-26-306-012	Budget		23
				RECYCLING S&W PART TIME			
09-01079	26	FICA	6,202.61	9-01-36-472-099	Budget		24
				SOCIAL SECURITY			
09-01079	27	FICA	2,844.07	9-01-36-472-099	Budget		25
				SOCIAL SECURITY			

			74,486.34				
							3766
596	06/29/09	00000323 PAYROLL ACCOUNT #2					
09-01078	1	A&E	1,794.29	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01078	2	MAYOR & COUNCIL	5,463.75	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-01078	3	TX ASSESSOR	534.45	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-01078	4	TX COLLECTOR	1,654.96	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-01078	5	MUN CLERK	6,694.83	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-01078	6	BD OF HEALTH	1,025.02	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-01078	7	POLICE/TRAFFIC GUARDS	72,703.45	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-01078	8	POLICE OT	11,545.11	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-01078	9	STREETS	18,002.80	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-01078	10	STREETS OT	1,988.83	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-01078	11	MECHANIC	4,149.95	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-01078	12	MECHANIC OT	354.97	9-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
09-01078	13	MUN CT	2,192.71	9-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
09-01078	14	PUBLIC ASSIST	238.29	9-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
09-01078	15	ELEC INSP	328.95	9-01-22-198-012	Budget		15
				ELECTRICAL INSPECTOR PART TIME			
09-01078	16	ZONING	829.56	9-01-21-185-012	Budget		16

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Check #	Item	Description					Ref Seq
09-01078	17	PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		17
09-01078	18	SHADE TREE	528.95	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		18
09-01078	19	PUBLIC DEFENDER	768.36	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-01078	20	PUBLIC PROSECUTOR	1,686.90	PUBLIC DEFENDER S&W PART TIME 9-01-25-275-012	Budget		20
09-01078	21	CCO	3,380.21	MUNICIPAL PROSECUTOR S&W PT 9-01-22-195-011	Budget		21
09-01078	22	FINANCE AMIN	1,631.65	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-01078	23	UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-01078	24	RECREATION	1,586.85	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-209	Budget		24
09-01078	25	RECYCLING	1,410.88	PARKS & REC SUMMER PROGRAM 9-01-26-306-012	Budget		25
			----- 141,807.01	RECYCLING S&W PART TIME			
597	07/13/09	00000323 PAYROLL ACCOUNT #2					3798
09-01259	1	A & E	1,794.71	9-01-20-100-011	Budget		1
09-01259	2	TAX ASSESSOR	534.46	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-01259	3	TAX COLLECTOR	1,655.35	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-01259	4	MUNICIPAL CLERK	6,258.19	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-01259	5	POLICE/TRAFFIC GUARDS	64,612.14	MUNICIPAL CLERK FULL TIME 9-01-25-240-011	Budget		5
09-01259	6	POLICE O/T	11,647.03	POLICE S&W FULL TIME 9-01-25-240-014	Budget		6
09-01259	7	STREETS	19,023.87	POLICE S&W OVERTIME 9-01-26-290-011	Budget		7
09-01259	8	STREETS O/T	1,880.46	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		8
09-01259	9	MECHANIC	4,152.42	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		9
09-01259	10	MECHANIC O/T	354.96	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		10
09-01259	11	MUNICIPAL COURT	2,194.57	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		11
09-01259	12	ADMIN. PUBLIC ASSISTANCE	238.27	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		12
09-01259	13	ELECTRICAL INSPECTOR	328.94	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-01259	14	CONSTRUCTION CODE OFFICIAL	3,111.07	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-01259	15	FINANCE ADMIN.	1,641.69	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			

07/15/09
5:30:53

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
09-01259	16	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01259	17	RECREATION	2,126.13	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01259	18	SUMMER RECREATION	10,437.85	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			

			132,284.04				
							3799
598	07/13/09	00000322 PAYROLL AGENCY ACCT #2					
09-01260	1	A & E	896.31	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01260	2	TAX ASSESSOR	148.87	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-01260	3	REVENUE ADMIN.	1,183.81	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-01260	4	MUNICIPAL CLERK	3,514.22	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-01260	5	POLICE/TRAFFIC GUARDS	41,817.05	9-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
09-01260	6	POLICE O/T	1,788.65	9-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
09-01260	7	STREETS	10,157.75	9-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
09-01260	8	STREETS O/T	194.31	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-01260	9	MECHANIC	1,975.89	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-01260	10	MECHANIC O/T	33.00	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-01260	11	MUNICIPAL COURT	1,029.50	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-01260	12	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
09-01260	13	ELECTRICAL INSPECTOR	87.73	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01260	14	CONSTRUCTION CODE OFFICIAL	1,317.96	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01260	15	FINANCE ADMIN.	1,106.62	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01260	16	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01260	17	RECREATION	509.73	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01260	18	SUMMER RECREATION	1,191.80	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			
09-01260	19	FICA EMPLOYER	5,435.10	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			
09-01260	20	MEDICARE EMPLOYER	2,716.86	9-01-36-472-099	Budget		20
				SOCIAL SECURITY			

			75,271.94				

7/15/09
11:30:53

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
9	07/14/09	00000570 NJSHBP					3800
09-00936	3	JULY PAYMENT ACTIVE	52,517.06	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
600	07/14/09	00000570 NJSHBP					3801
09-00937	3	JULY PAYMENT RETIREE	28,569.52	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	578,059.13
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	578,059.13

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	191	0	0.00	1,897,903.11
Direct Deposit:	0	0	0.00	0.00
Total:	191	0	0.00	1,897,903.11

J. NT FUND	8-01	309.80	0.00
J. NT FUND	9-01	942,526.30	0.00
	C-04	929,569.22	0.00
	D-13	23.40	0.00
	E-03	20,342.39	0.00
	P-12	5,132.00	0.00
Total of All Funds:		1,897,903.11	0.00

RESOLUTION # 118-2009

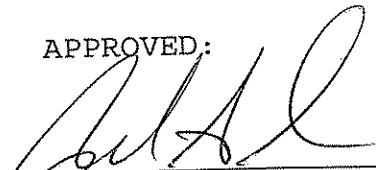
WHEREAS, a Tax Sale was held on October 25, 2007, by the Borough of Wood-Ridge concerning property designated as Block 218 Lot 1 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 89 Rose Street owned by Andrea Galperin; and

WHEREAS, Tax Sale Certificate 07-003 was purchased by Robert Rothman and;

WHEREAS, the property in question has been redeemed by Franklin Credit Management Corp, for Andrea Galperin, who has remitted to the Borough of Wood-Ridge \$28,117.46;


NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$28,117.46 made payable to Robert Rothman 411 Grand Ave. Englewood, NJ 07631;

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Municipal Clerk

1706TH REGULAR MEETING, JULY 21, 2009

BERGEN COUNTY OPEN SPACE TRUST FUND
MUNICIPAL PARK PROGRAM

ENDORISING RESOLUTION # 119-2009

WHEREAS, a Bergen County Open Space Trust Fund application in the amount of ~~\$148,980.00~~ has been proposed by The Borough of Wood Ridge for Veteran's Park Improvements in the Borough of Wood Ridge, and

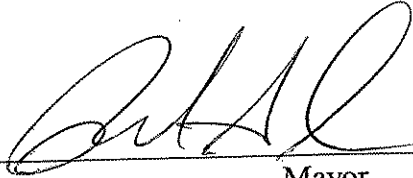
WHEREAS, pursuant to the State Interlocal Services Act, such funds may not be spent in a municipality without authorization by the Governing Body; and

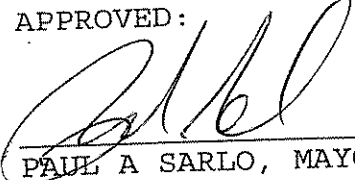
WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Wood Ridge,

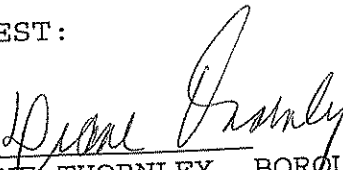
NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood Ridge hereby confirm endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that the Governing Body is committed to providing a dollar for dollar cash match for the project; and

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

Approved: 
Mayor

APPROVED:

PAUL A SARLO, MAYOR

ATTEST:

DIANE THORNLEY, BOROUGH CLERK

1706TH REGULAR MEETING, JULY 21, 2009

RESOLUTION # 120-2009

MUNICIPAL REPRESENTATIVE FOR OPEN SPACE COMMITTEE

WHEREAS, the Borough of Wood Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act, NJSA 40A:8A-1 et seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement and Land Acquisition Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2009 through June 30, 2010;

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Borough Administrator Christopher Eilert and Councilman Richard Carbonaro** as its representatives to participate on the Open Space Trust Municipal Program Regional Committee.


Approved: _____
Mayor

APPROVED:



PAUL A SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

1706th MEETING, JULY 21, 2009

RESOLUTION NO.: 121-2009

WHEREAS, six (6) bids were received by the Wood-Ridge Municipal Clerk on July 16, 2009 for 2009 Coordinated Road Program; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for 2009 Coordinated Road Program be awarded to Smith Soudy Asphalt on its bid of \$832,249.70.

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

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


- English Paving
- DLS Contracting
- Intercounty Paving
- AJM Contractors

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

D & L Paving

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

ATTEST:



 DIANE THORNLEY
 Borough Clerk



 RAUL SARLO
 Mayor

Bond Ord. 2009-8
 cap acct # 943

1706th REGULAR MEETING, JULY 21, 2009RESOLUTION NO.: 122-2009**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 2009 Coordinated Road Program for the Borough of Wood-Ridge; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of total services will exceed \$17,500; and

WHEREAS, the maximum amount of the Contract is \$52,630.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the 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.

ATTESTED:

Diane Thornley

 DIANE THORNLEY
 Borough Clerk

BOROUGH OF WOOD-RIDGE
Ezio Altamura

 EZIO G. ALTAMURA
 Council President

CNE
Cap 943
ord 2009-8

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ 52,100.00
 ACCOUNT No. C-04-05-943-ANF
 P. O. No. 09-01336
 BY: ADM/CFO

Christopher W. Sclaf

1706th REGULAR MEETING, JULY 21, 2009RESOLUTION NO.: # 123-2009**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE 2009 COORDINATED ROAD PROGRAM – PHASE 2 (SEVENTH AND NINTH STREETS) 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 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets); 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 \$19,375.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

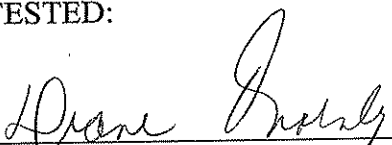
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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. 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.

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 Coordinated Road Program – Phase 2 (Seventh and Ninth Streets) 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

1706th REGULAR MEETING, JULY 21, 2009

RESOLUTION NO.: 124-2009

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS TO THE FRIDILON ARNAULT (BIANCHI) HOUSE 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 improvements to the Fridilon Arnault (Bianchi) House; 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

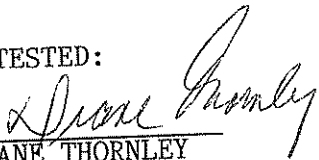
WHEREAS, the maximum amount of the Contract is \$17,138.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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. 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.

ATTESTED:


DIANE THORNLEY
Borough Clerk

BOROUGH OF WOOD-RIDGE


EZIO I. ALTAMURA
Council President

CWE
old 2008-20

Comp 931

VERIFIED AND ENCUMBERED AS TO:

AVAILABILITY OF FUNDS \$ _____

ACCOUNT No. _____

P. O. No. C-01-55-931-ANI

BY: ADM/CFO _____

1706th MEETING, JULY 21, 2009RESOLUTION NO.: 125-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Randolph Products under Docket Nos.: 002341-05, 002792-06, 003343-07, 007128-08 and 00 -09 for the years 2005, 2006, 2007, 2008, and 2009; and


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

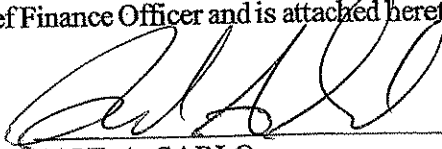
WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

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

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

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


DIANE THORNLEY
Borough Clerk


PAUL A. SARLO
Mayor

AMSTER & ROSENSWEIG, P. C.
 Post Office Box 1
 33 Harrison Avenue
 Waldwick, New Jersey 07463
 ATTORNEYS FOR PLAINTIFF
 Telephone No. (201) 652-5055

 RANDOLPH PRODUCTS c/o :
 J. RANDOLPH :
 :
 Plaintiff :
 :
 v. :
 BOROUGH OF CARLSTADT AND :
 BOROUGH OF WOOD RIDGE. :
 :
 Defendant :

TAX COURT OF NEW JERSEY
 DOCKET NO. 002341-05; 002792-06;
 003343-07; 007128-08;
 and -2009

 Civil Action

 STIPULATION OF SETTLEMENT

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

Block: 84
 Lot: 1
 Street Address: 701 Twelveth Street., Carlstadt.
 Year(s) 2005

	Original Assessment		County Tax Board <u>Judgment</u>	Requested Tax Court <u>Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	
Improvements	\$ <u>858,800</u>	\$	Appeal to	WITHDRAWN
Total	\$1,558,800	\$	Tax Court.	

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

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2006

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	\$ <u>858,800</u>	\$	Appeal to	\$ <u>550,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,250,000

1(b). It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2007

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	\$ <u>858,800</u>	\$	Appeal to	\$ <u>450,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,150,000

1.(c) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2008

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	<u>\$ 858,800</u>	\$	Appeal to	<u>\$ 300,000</u>
Total	\$1,558,800	\$	Tax Court	\$1,000,000

1.(d) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 84

Lot: 1

Street Address: 701 Twelveth Street., Carlstadt.

Year(s) 2009

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 700,000	\$	N/A - Direct	\$ 700,000
Improvements	<u>\$ 858,800</u>	\$	Appeal to	<u>\$ 200,000</u>
Total	\$1,558,800	\$	Tax Court	\$ 900,000

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

) Year(s) 2005

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	WITHDRAWN
Improvements	\$ <u>785,300</u>	\$	Appeal to	
Total	\$1,221,300	\$	Tax Court	

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

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2006

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>564,000</u>
Total	\$1,221,300	\$	Tax Court	\$1,000,000

2.(b) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2007

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>464,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 900,000

2.(c) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2008

	<u>Original Assessment</u>		<u>County Tax Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>364,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 800,000

2.(d) It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block: 229

Lot: 9

Street Address: NJ & NY RR to Corn., Wood-Ridge.

Year(s) 2009

	Original Assessment		County Tax Board <u>Judgment</u>	Requested Tax Court <u>Judgment</u>
Land	\$ 436,000	\$	N/A - Direct	\$ 436,000
Improvements	\$ <u>785,300</u>	\$	Appeal to	\$ <u>264,000</u>
Total	\$1,221,300	\$	Tax Court	\$ 700,000

3. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
4. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.
5. The parties waive the payment of prejudgment interest and if the judgment is not paid within sixty (60) days after the date of judgment, interest shall accrue in accordance with the provisions of N.J.S.A.54:3-27.2.

AMSTER & ROSENSWEIG, P. C.

Dated:

By:

Barry J. Cohen
Attorney for Plaintiff for Tax Years
2006, 2007, 2009.

By:

Paul S. Barbire,
Attorney for Defendant,
Borough of Wood-Ridge

FAHY CHOI, LLC.

By:

John J. Fahy,
Attorney for Defendant,
Borough of Carlstadt

By:

Thomas P. Monahan, Jr.
Attorney for Plaintiff for Tax Year 2008

Dated:

3. APPLICATIONS:

- A. Parents' Guild of Assumption School, Monthly drawings, 10/13/09, 11/10/09, 12/8/09, 1/12/10, 2/9/10, 3/9/10, 4/13/10, 5/11/10 Off-Premise at Assumption School.
- B. Parents' Guild of Assumption School On-Premise Tricky Tray Raffle, March 4, 2010 at The Fiesta.
- C. Parents' Guild of Assumption School Off-Premise Raffle, March 4, 2010 at The Fiesta.
- D. Parents' Guild of Assumption School On-Premise 50/50, March 4, 2010 at The Fiesta.
- E. NY Metro Outdoor Press Assn, On-Premise raffle, October 16, 2009, at The Fiesta.
- F. Care on the Corner Community Service Inc. on-premise Raffle, October 1, 2009, at The Fiesta.

4. APPOINTMENTS:

Jennifer Low has been appointed to a one year probationary period on the Wood-Ridge Fire Department effective Tuesday, July 21, 2009.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE NO. #2009-11 (Garages)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE VII BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE PARKING, RESIDENTIAL USES SECTION.

ORDINANCE NO. #2009-12 (Snow & 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.

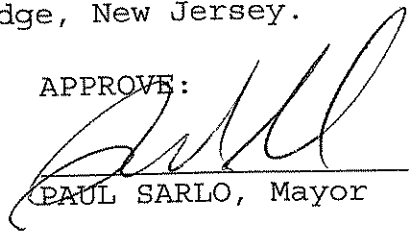
ORDINANCE NO. #2009-13 (Swimming Pools)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, ARTICLE V BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE SWIMMING POOLS SECTION.

Resolution #126-2009

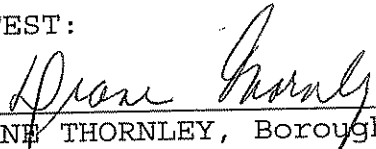
BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-11, #2009-12 and #2009-13** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on July 30, 2009 and public hearing on the Ordinances to be held on August 18, 2009 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:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Motion: Councilman Azzolini, seconded by Councilwoman Cassidy moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS: Mayor asked Councilman Azzolini to please call the Board of Education and ask them to paint the high school wall.

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2009-8.

Mrs. Genton 42 Innes Road, asked questions regarding this Ordinance, she was advised that 1.1 million is grant money and 1.4 million is general, and this is a road program ordinance.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2009-8.

Motion: Councilman Azzolini seconded by Councilman Gonnella moved the adoption of Bond Ordinance #2009-8 on second and final reading.

Discussion: NONE

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

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.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-9.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-9.

Motion: Councilman Altamura seconded by Councilman Riccardella moved the adoption of Ordinance #2009-9 on second and final reading.

Discussion: NONE

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

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.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-10.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-10.

Motion: Councilman Gonnella seconded by Councilman Altamura moved the adoption of Ordinance #2009-10 on second and final reading.

Discussion: Administrator Eilert advised this General Penalty Provision has to do with litter control, Mayor asked if this is an existing ordinance. Borough Attorney advised that this ordinance has been modified, the change is under penalty that reads "could be community service".

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

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.

George Meglio Jr. 202 Palmer Terrace, advised there was construction on Arnot Place down to the address of 197 and did not finish to 14th Street. Borough Administrator advised that they added two new catch basins causing the construction. Mr. Meglio advised that it is always wet on 14th Street and Palmer Terrace, and the street is coming apart on 14th and there is a dip in the road. This matter will be looked into.

Mrs. Genton 42 Innes Road, she asked about Ordinance 2009-12, snow and ice removal, she advised when they plow the snow is pushed back into her apron. Mayor explained they are not trying to make things difficult for the residents but the streets need to be cleaned.

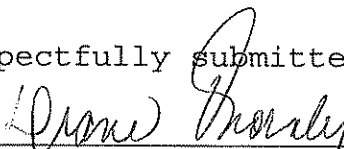
Mr. Andy Anderson 238 Wood-Ridge Street, wanted to thank the Mayor for addressing the wall to be painted at the high school; spoke on the paving on Center Street. He was advised this is a joint project with Carlstadt and was funded by DOT.

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 Gonnella 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 July 21, 2009 was duly adjourned at 7:45 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk