

The 1707th 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 August 18, 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
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 #1-2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From NJ Meadowlands Commission forwarding application for the construction of an approximately 1,270 square foot building addition to enclose an existing loading area in the easterly side yard, related to an existing 2,800 square foot waste transfer facility for Block 38, Lot 3 in Moonachie. Referred to all appropriate parties, filed.
2. From the family of John Stanley thanking Mayor and Council for their expression of sympathy. Referred to all appropriate parties, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: advised he received a letter from Neglia Engineering regarding the sanitary and storm sewer video inspection. Also advised Ordinance 2009-20 would be pulled from tonight's meeting for modification.

Councilman Altamura: reported on DPW/Recycling and Technology.

Councilman Gonnella: reported on Fire Department, Emergency Squad, and Board of Health. Advised the blood screening is scheduled for September 22nd at the Civic Center; there will be a 9/11 Memorial Service; and Knights of Columbus will be doing a blood drive. Spoke on TANNAC, they are monitoring Moonachie and Route 46.

Councilman Riccardella: read the police report

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

Councilman Carbonaro: advised the Planning and Zoning Boards meetings were cancelled for August. Advised Ordinance 2009-20 has been pulled.

Councilman Azzolini: reported on Shade Tree and Board of Education.

Attorney Barbire: advised the Sinatra case has been dismissed.

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 42 Innes Road, she asked for explanation of the following Resolutions. Resolution 132-2009, she was advised the

town would be looking into different ways to be a cooperative town, presently we do services with other towns; such as fire, recreation, salt, and pistol range, it is an open ended matter; Resolution 133-2009 it was explained the towns can explore buying in bulk, such as electricity and gas, also open ended; and Resolution 134-2009 she wanted to know the amount of the contract, she was advised it was for \$9850.00, they will be inspecting the children's room roof of the library.

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

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, and Anthony Gentile be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:
 - Executive Meeting of June 9, 2009
 - Regular Meeting of June 16, 2009
 - Executive Meeting of July 7, 2009
 - Regular Meeting of July 21, 2009
 - Executive Meeting of August 4, 2009

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
Resolution #129-2009
(See page #411)

CONSENT AGENDA RESOLUTION

Resolution #129-2009

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:



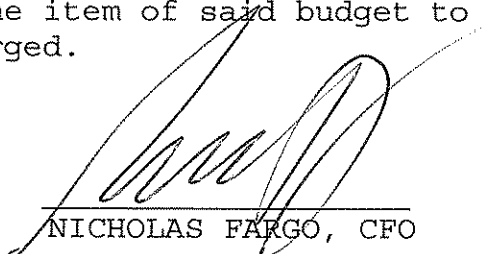
PAUL A. SARLO, MAYOR

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: 07/22/09 to 08/18/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
1628	07/24/09	00001662 DELEASA BROTHERS					3816
09-01360	1	DONNA RICKER FIELD HOUSE	3,000.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1629	08/04/09	00002279 DELEASA PLUMBING					3819
09-01366	1	2ND PAYMENT FOR REFRESHMENT	4,785.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1630	08/04/09	00002280 PSE&G					3820
09-01367	1	INV 92382531 DONNA RICKER FLD	3,314.20	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1631	08/04/09	00001633 CURRENT ACCOUNT					3822
09-01383	1	TO COVER PO 09-01368	4,051.78	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		1
1632	08/18/09	00000130 MICHAEL NEGLIA					3858
09-01848	9	WRIDMUN08.012	4,647.63	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		2
09-01336	2	WRIDMUN09.011	2,902.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
09-01337	2	WRIDMUN09.012	5,747.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9
09-01480	1	WRIDMUN09.011	58,242.89	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		15
09-01480	2	WRIDMUN09.013	3,800.40	C-04-55-937-ANI Bianchi House Renovation	Budget		16
09-01480	3	WRIDMUN08.013	165.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		17
09-01480	4	WRIDMUN08.012	12,424.72	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		18
09-01480	5	WRIDADM09.001	2,130.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		19
09-01480	6	WRIDADM09.001	1,785.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		20

			91,845.14				
1633	08/18/09	00000135 LERCH, VINCI & HIGGINS					3858
09-01345	1	INV 17403	500.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		10
1634	08/18/09	00000163 RAPID PUMP & METER CORP					3858
09-01316	2	INV 78359R	1,429.15	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		6
09-01328	1	INV#77863R,77868R-ARNOT&INSPEC	2,978.48	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		7

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
			4,407.63				
1635	08/18/09	00000174 TRAFFIC SAFETY & EQUIP. CO.					3858
09-01043	1	ESTIMATE 061609PJS	2,335.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	4	
1636	08/18/09	00000334 MOTOROLA C/O					3858
09-01053	1	XLT 2500 RADIO FOR DODGE CHGR	2,512.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget	5	
1637	08/18/09	00000392 DOWNES TREE SERVICE, INC.					3858
09-01465	1	INV 6406	5,885.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	14	
1638	08/18/09	00001115 HJGA CONSULTING					3858
08-01271	4	BIANCHI HOUSE	3,652.50	C-04-55-937-ANI Bianchi House Renovation	Budget	1	
1639	08/18/09	00001116 ROGUT MC CARTHY TROY LLC					3858
09-01384	1	PROFESSIONAL SERVICES	810.91	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	13	
1640	08/18/09	00002215 FIREFIGHTER ONE					3858
09-00606	1	K1000 ELITE THERMAL IMAGING	8,429.00	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget	3	
1641	08/18/09	00002269 D & L PAVING CONTRACTORS					3858
09-01485	1	CENTER ST RESURFACING	30,417.16	C-04-55-943-ANI Road Paving - 10th St & various others	Budget	21	
1642	08/18/09	00002283 NEW JERSEY FIRE EQUIPMENT					3858
09-01379	1	INV#'S 32835 , 33152	1,188.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	11	
09-01379	2	INV# 33199	464.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget	12	
			1,652.00				
1643	08/18/09	00002289 I.C.E., LLC					3858
09-01486	1	WRHS FIELD INV 1018	982.50	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget	22	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	168,580.32
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	0.00	168,580.32

52105	07/24/09	00001760 BOROUGH OF WOOD-RIDGE					3814
09-01357	1	CHANGE ACCOUNT	100.00	9-01-55-003-000 PETTY CASH	Budget	1	

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52106	07/24/09	00001113 ROBERT ROTHMAN, ESQ.					3815
09-01317	1	LIEN REDEM CERT# 07-003 218/1	28,117.46	9-01-55-001-001	Budget		1
				REDEMPTION OF TAX SALE CERT.			
52107	08/04/09	00002281 DODGE OF PARAMUS					3821
09-01368	1	2001 RAM TRUCK TRANSMISSION	4,051.78	9-01-26-315-034	Budget		1
				VEHICLE MAINT MOTOR VEH PARTS			
52108	08/11/09	00002055 STRYKER, TAMS & DILL LLP					3849
09-01278	1	INV. 101567	249.50	9-01-21-180-099	Budget		1
				PLANNING BOARD MISCELL EXPENSE			
52109	08/12/09	00000035 BERGEN CTY TREASURY DIVISION					3852
09-01476	1	2009 PRELIMINARY TX BILL	651,390.63	9-01-55-001-004	Budget		1
				COUNTY TAXES PAYABLE			
52110	08/18/09	00000005 NJ DIV OF ALCOHOL BEV.					3859
09-01424	1	Liq Lic Renewals	24.00	9-01-20-120-099	Budget		151
				MUN CLERK MISCELLANEOUS CHARGE			
52111	08/18/09	00000016 BERGEN CTY ASSN ASSESSORS					3859
09-00919	1	2009 DUES BCAA & AMANJ	165.00	9-01-20-150-044	Budget		15
				TAX ASSESS ADM PROF ASSOC DUES			
52112	08/18/09	00000039 BARBIRE, PAUL ESQ.					3859
09-01474	1	LEGAL SERVICE JULY 2009	2,210.40	9-01-20-155-099	Budget		169
				LEGAL SERVICES MISCELLANEOUS			
09-01474	2	LEGAL SERV AUGUST 2009	7,000.00	9-01-20-155-099	Budget		170
				LEGAL SERVICES MISCELLANEOUS			
			9,210.40				
52113	08/18/09	00000058 COLANERI BROTHERS					3859
09-01322	1	INV#62888	90.80	9-01-26-315-050	Budget		106
				VEHICLE MAINT DPW WORK EQUIP			
52114	08/18/09	00000060 UNITED WATER NEW JERSEY					3859
09-01340	1	SEWER	334.11	9-01-31-445-099	Budget		115
				WATER			
52115	08/18/09	00000080 VERIZON					3859
09-01422	1	verizon siren phone	40.96	9-01-31-440-099	Budget		149
				TELEPHONE			
52116	08/18/09	00000084 PATRICK & LINDA KELLY					3859
09-01469	1	OVP 3RD QTR 2009 216/3	1,964.37	9-01-55-001-002	Budget		162
				REFUND TAX OVERPAYMENTS			
52117	08/18/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3859
09-01356	1	STREET LIGHTING	7,048.62	9-01-31-435-099	Budget		121
				STREET LIGHTING			
09-01356	2	GAS/ELEC	12,706.33	9-01-31-446-099	Budget		122

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

NATURAL GAS/ELECTRIC							

			19,754.95				
52118	08/18/09	00000091 HOMETOWN AUTO PARTS, INC.					3859
09-01407	1	INV#-735279,735347,735523,	961.46	9-01-26-315-034	Budget	141	
				VEHICLE MAINT MOTOR VEH PARTS			
52119	08/18/09	00000100 AGL INHALATION THERAPY CO.					3859
09-01101	1	MEDICAL O2, Y-SIZE	41.43	9-01-25-260-103	Budget	28	
				VOL AMB OXYGEN & REFILLS			
09-01101	2	MEDICAL O2, T-SIZE	41.20	9-01-25-260-103	Budget	29	
				VOL AMB OXYGEN & REFILLS			
09-01101	3	FUEL SURCHARGE	4.36	9-01-25-260-103	Budget	30	
				VOL AMB OXYGEN & REFILLS			
09-01101	4	AGL HAZMAT CHARGE	4.00	9-01-25-260-103	Budget	31	
				VOL AMB OXYGEN & REFILLS			
09-01101	5	DELIVERY CHG	24.50	9-01-25-260-103	Budget	32	
				VOL AMB OXYGEN & REFILLS			

			115.49				
52120	08/18/09	00000116 METRO FIRE & SAFETY EQPT. INC					3859
01415	1	INV#184816	755.50	9-01-26-310-030	Budget	145	
				BLDG & GROUNDS MAT & SUPPLIES			
52121	08/18/09	00000130 MICHAEL NEGLIA					3859
09-01481	1	WRIDADM09.001	330.00	9-01-20-165-099	Budget	172	
				ENGINEERING SERVICES-MISC EXP			
09-01481	2	WRIDSPL08.010	330.00	9-01-20-165-099	Budget	173	
				ENGINEERING SERVICES-MISC EXP			

			660.00				
52122	08/18/09	00000146 AUTOMOTIVE BRAKE CO.					3859
09-01114	1	INV#68143-PARTS	89.02	9-01-26-315-034	Budget	35	
				VEHICLE MAINT MOTOR VEH PARTS			
52123	08/18/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES					3859
09-01423	1	NJL MAGAZINES	192.00	9-01-20-100-033	Budget	150	
				GENERAL ADM. BOOKS&PUBLICATION			
52124	08/18/09	00000159 V E RALPH & SON INC					3859
09-00866	1	SAFE GRIP GLOVES XL	90.40	9-01-25-260-099	Budget	13	
				VOL AMB MISC EXP			
09-01032	1	STERILE WATER, 1000 ML	16.20	9-01-25-260-099	Budget	17	
				VOL AMB MISC EXP			
09-01032	2	STERILE GAUZE	70.32	9-01-25-260-099	Budget	18	
				VOL AMB MISC EXP			
01032	3	BANDAGES	38.34	9-01-25-260-099	Budget	19	
				VOL AMB MISC EXP			
09-01033	1	SAFE GRIP XL GLOVES	108.90	9-01-25-260-099	Budget	20	
				VOL AMB MISC EXP			

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Item #		Description					Ref Seq
09-01033	2	EMS BLANKETS	40.00	9-01-25-260-099	Budget		21
09-01033	3	CONVENIENCE BAGS	67.80	9-01-25-260-099 VOL AMB MISC EXP	Budget		22
09-01033	4	NRBS	67.50	9-01-25-260-099 VOL AMB MISC EXP	Budget		23
09-01033	5	ADULT CANNULA	42.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		24
09-01268	1	INV. 177364	642.12	9-01-25-240-099 VOL AMB MISC EXP POLICE MISC EXP	Budget		95

			1,183.58				
52125	08/18/09	00000162 REINER OVERHEAD DOORS, LLC					3859
09-01412	1	INV#10520-DPW-REPAIR	385.00	9-01-26-310-030	Budget		143
				BLDG & GROUNDS MAT & SUPPLIES			
52126	08/18/09	00000163 RAPID PUMP & METER CORP					3859
09-01453	1	INV#78174R-JULY INSPECTION	365.00	9-01-26-311-030	Budget		156
				SEWER MATERIAL & SUPPLIES			
52127	08/18/09	00000171 RIEDEL SIGN CO., INC.					3859
09-01264	1	INV. 321	625.00	9-01-25-240-099	Budget		93
				POLICE MISC EXP			
52129	08/18/09	00000177 B.C.U.A.					3859
09-01386	1	JUNE RECYCLING	26,536.02	9-01-26-305-099	Budget		134
				SOLID WASTE COLLECTION MIS EXP			
52129	08/18/09	00000187 STAN'S SPORT CENTER INC					3859
09-01354	1	Invoice # 032748	174.75	9-01-28-370-202	Budget		119
				PARKS & RECREATION			
52130	08/18/09	00000200 SIEGEL'S HARDWARE					3859
09-01353	1	Invoice # 10442	51.37	9-01-28-370-099	Budget		118
				PARKS & REC MISC EXP			
09-01455	1	INV#'s-10403,10450,10442,	136.09	9-01-26-310-030	Budget		158
				BLDG & GROUNDS MAT & SUPPLIES			

			187.46				
52131	08/18/09	00000202 PAPER CLIPS					3859
09-01265	1	INV. 026774,026995I,027035	432.18	9-01-25-240-036	Budget		94
				POLICE OFFICE SUPPLIES			
09-01333	1	INV. 027216I/BORO OFF.	71.90	9-01-20-120-036	Budget		113
				MUN CLERK OFFICE SUPPLIES			
09-01333	2	INV. 027254/FILE FOLDERS	69.77	9-01-20-120-036	Budget		114
				MUN CLERK OFFICE SUPPLIES			
09-01372	1	INV 027215I	17.79	9-01-20-130-036	Budget		127
				FIN. ADM. OFFICE SUPPLIES			
09-01375	1	INV 027463I	127.97	9-01-20-130-036	Budget		129
				FIN. ADM. OFFICE SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item #		Description					Ref Seq
			719.61				
52132	08/18/09	00000218 WEST GROUP					3859
09-01411	1	zoning bull 6-09	168.00	9-01-21-185-099	Budget	142	
				ZONING BOARD MISCELLANEOUS EXP			
52133	08/18/09	00000219 JAMES F. WHITE INC.					3859
09-01452	1	INV#24058-SUPPLIES	669.60	9-01-26-290-032	Budget	155	
				STREETS & ROAD MAINT CLOTHING			
52134	08/18/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3859
09-01504	1	LEGAL ADS	182.00	9-01-20-120-021	Budget	183	
				MUN. CERK LEGAL ADVERTISING			
52135	08/18/09	00000221 WOOD-RIDGE LIBRARY					3859
09-00068	9	AUGUST ALLOTMENT	29,868.77	9-01-29-390-099	Budget	2	
				MUNICIPAL LIBRARY MISC EXP			
52136	08/18/09	00000239 INLINE SKATING CLUB OF AMERICA					3859
09-01352	1	Invoice # 710	716.00	9-01-28-370-209	Budget	223	
				PARKS & REC SUMMER PROGRAM			
52137	08/18/09	00000240 JOSEPH RUTIGLIANO, SR					3859
09-01330	1	REIMBURSEMENT	422.90	9-01-25-240-042	Budget	111	
				POLICE EDUCATION & TRAINING			
52138	08/18/09	00000250 NOREEN PATORAY					3859
09-01318	1	CT SESSION 7/16/09	100.00	9-01-43-490-099	Budget	104	
				MUN COURT MISCELLANEOUS EXP			
09-01471	1	CT SESSION 8/6/09	100.00	9-01-43-490-099	Budget	166	
				MUN COURT MISCELLANEOUS EXP			
			200.00				
52139	08/18/09	00000255 PETTY CASH					3859
09-01531	1	POSTAGE FD	18.93	9-01-25-255-022	Budget	190	
				AID TO VOL FIRE POSTAGE & EXP			
09-01531	2	RECYCLING	4.60	9-01-26-306-099	Budget	191	
				RECYCLING MIS EXP			
09-01531	3	MWD & SW ASSOC	14.00	9-01-27-345-099	Budget	192	
				ADMIN PUB ASSIST MISC EXP			
09-01531	4	MILEAGE CTY	4.40	9-01-20-120-099	Budget	193	
				MUN CLERK MISCELLANEOUS CHARGE			
09-01531	5	FLYER DISTRIBUTION	90.00	9-01-20-100-099	Budget	194	
				GENERAL ADM MISCELLANEOUS			
09-01531	6	SUMMER REC SUPPLIES	109.96	9-01-28-370-209	Budget	219	
				PARKS & REC SUMMER PROGRAM			
			241.89				
52140	08/18/09	00000263 SHARON GRIMALDI					3859
09-01055	1	REIMBURSEMENT MILEAGE	186.03	9-01-43-490-041	Budget	26	
				MUN COURT CONFERENCES & MTGS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
52141	08/18/09	00000270 CLEAN AIR COMPANY					3859
09-00890	1	INV#-01299-FIRE DEPT	1,900.20	9-01-26-310-030	Budget		14
				BLDG & GROUNDS MAT & SUPPLIES			
52142	08/18/09	00000279 TILCON NY, INC.					3859
09-01498	1	INV#1307612-BITUMINOUS CONCRET	117.35	9-01-26-290-030	Budget		177
				STREETS & ROAD MAINT MATERIAL			
52143	08/18/09	00000280 TREASURER, SCHOOL FUNDS					3859
09-01530	2	AUG ALLOTMENT	660,166.20	9-01-55-001-003	Budget		189
				SCHOOL TAXES PAYABLE			
52144	08/18/09	00000288 PRESTIGE AWARDS					3859
09-01263	1	INV. 1725	149.75	9-01-25-240-112	Budget		92
				POLICE COMMUNITY POLICING			
52145	08/18/09	00000291 P&G AUTO					3859
09-01426	1	INV#658305,663098-PARTS	865.77	9-01-26-315-057	Budget		153
				VEHICLE MAINT. POLICE EQUIP.			
52146	08/18/09	00000297 NORTH JERSEY MEDIA GROUP INC					3859
09-01331	1	INV. 0002632220	105.33	9-01-20-120-021	Budget		112
				MUN. CERK LEGAL ADVERTISING			
52	08/18/09	00000313 DELTA PRODUCTS					3859
09-01286	1	INV#164639-TOOLS	294.90	9-01-26-315-058	Budget		99
				VEHICLE MAINT OTHER EQUIP & SU			
09-01454	1	INV#164984-TOOLS	384.87	9-01-26-315-058	Budget		157
				VEHICLE MAINT OTHER EQUIP & SU			
			679.77				
52148	08/18/09	00000329 FOSTER AND CO., INC.					3859
09-01442	1	INV#95443-SUPPLIES	407.60	9-01-26-315-058	Budget		154
				VEHICLE MAINT OTHER EQUIP & SU			
52149	08/18/09	00000339 CERTIFIED SPEEDOMETER SER INC					3859
09-00439	3	INV 9129 2009-216	504.00	9-01-25-240-114	Budget		11
				POLICE TRAFFIC BUREAU			
09-00439	4	INV 9415 2009-250	324.00	9-01-25-240-114	Budget		12
				POLICE TRAFFIC BUREAU			
			828.00				
52150	08/18/09	00000358 BRENDAN METCALFE					3859
09-01393	1	REIMBURSE RX	66.00	9-01-23-220-099	Budget		211
				EMPLOYEES GROUP INS MISC EXP			
52151	08/18/09	00000369 MURPHY FIRE & SAFETY, INC.					3859
09-00337	1	INV# 30460	1,445.00	9-01-25-255-056	Budget		25
				AID TO VOL FIRE SAFETY EQUIP			

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#	Item	Description					Seq
52152	08/18/09	00000380 STATE OF NJ DEPT OF LABOR					3859
	09-01382	1 EIN:0-226-002-421/000-00	186.00	9-01-25-254-099 FIRE RIGHT TO KNOW	Budget		132
52153	08/18/09	00000403 MATTHEW BENDER & CO INC					3859
	09-01507	1 INV. 8672259X	139.20	9-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		186
52154	08/18/09	00000426 GUARD LINE FIRE & SAFETY, INC					3859
	08-02197	1 INV# 50546	343.80	8-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		1
	09-00174	1 INV#S 2030 & 2070	346.15	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		10
			689.95				
52155	08/18/09	00000445 APPRAISAL SYSTEMS, INC.					3859
	09-01380	1 WDR0002-2009,WDR001-2009	1,080.00	9-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		131
52156	08/18/09	00000452 ENVIRONMENTAL RENEWAL					3859
	09-01488	1 INV#-200013,200014,199696,	3,130.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		174
52157	08/18/09	00000459 VERIZON WIRELESS					3859
	09-01327	1 INV. 482315986-00001	529.33	9-01-31-440-099 TELEPHONE	Budget		110
	09-01373	1 INV 2265910704	253.13	9-01-31-440-099 TELEPHONE	Budget		128
	09-01497	1 INV 2268511602	496.48	9-01-31-440-099 TELEPHONE	Budget		176
			1,278.94				
52158	08/18/09	00000479 PHILIP M MIUCCIO					3859
	09-01144	1 CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		49
52159	08/18/09	00000480 VINCENT PASCALE					3859
	09-01177	1 CLOTHING ALLOWANCE	780.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		82
52160	08/18/09	00000482 KENNETH C. SCHULZ					3859
	09-01167	1 CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		72
52161	08/18/09	00000483 GREGORY V. GORAB					3859
	09-01166	1 CLOTHING ALLOWANCE	2,760.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		71
52162	08/18/09	00000484 COREY M. SHERMAN					3859
	09-01165	1 CLOTHING ALLOWANCE	2,040.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		70

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
52163	08/18/09	00000486 ROBERT F CRIBBEN					3859
09-01164	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		69
				AID TO VOL FIRE UNIFORM ALLOW			
52164	08/18/09	00000489 THOMAS A SARRACINO					3859
09-01161	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		66
				AID TO VOL FIRE UNIFORM ALLOW			
52165	08/18/09	00000490 ANTHONY J. GENTILE					3859
09-01158	1	CLOTHING ALLOWANCE	3,715.00	9-01-25-255-043	Budget		63
				AID TO VOL FIRE UNIFORM ALLOW			
52166	08/18/09	00000491 RONALD PHILLIPS, SR					3859
09-01157	1	CLOTHING ALLOWANCE	2,060.00	9-01-25-255-043	Budget		62
				AID TO VOL FIRE UNIFORM ALLOW			
52167	08/18/09	00000492 NORMAN J. PETTERSEN					3859
09-01156	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		61
				AID TO VOL FIRE UNIFORM ALLOW			
52168	08/18/09	00000493 PAUL J. CLEMENTE					3859
09-00070	8	JULY CAR ALLOWANCE	125.00	9-01-22-195-099	Budget		3
				UNIFORM CONST.CODE MISC. EXP			
09-00070	9	AUG CAR ALLOWANCE	100.00	9-01-22-195-099	Budget		4
				UNIFORM CONST.CODE MISC. EXP			
09-01155	1	CLOTHING ALLOWANCE	3,955.00	9-01-25-255-043	Budget		60
				AID TO VOL FIRE UNIFORM ALLOW			
			4,180.00				
52169	08/18/09	00000494 ROBERT H PIERCE					3859
09-01178	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		83
				AID TO VOL FIRE UNIFORM ALLOW			
52170	08/18/09	00000495 JAMES E. FERRY					3859
09-01174	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		79
				AID TO VOL FIRE UNIFORM ALLOW			
52171	08/18/09	00000497 JOHN J. HEFLICH, JR.					3859
09-01149	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		54
				AID TO VOL FIRE UNIFORM ALLOW			
52172	08/18/09	00000498 PETER M. MARI					3859
09-01176	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		81
				AID TO VOL FIRE UNIFORM ALLOW			
5	3 08/18/09	00000499 ROBERT CONCATO					3859
-01173	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		78
				AID TO VOL FIRE UNIFORM ALLOW			
52174	08/18/09	00000500 RICHARD SCHULZ					3859
09-01146	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		51

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AID TO VOL FIRE UNIFORM ALLOW							
52175	08/18/09	00000501 STEPHEN M SARRACINO					3859
09-01145	1	CLOTHING ALLOWANCE	1,920.00	9-01-25-255-043	Budget		50
AID TO VOL FIRE UNIFORM ALLOW							
52176	08/18/09	00000502 JOHN J. CHERICHELLA					3859
09-01172	1	CLOTHING ALLOWANCE	599.00	9-01-25-255-043	Budget		77
AID TO VOL FIRE UNIFORM ALLOW							
52177	08/18/09	00000503 THOMAS H BISCHOFF, SR					3859
09-01171	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		76
AID TO VOL FIRE UNIFORM ALLOW							
52178	08/18/09	00000509 DAMIAN A. CAUCEGLIA					3859
09-01138	1	CLOTHING ALLOWANCE	3,300.00	9-01-25-255-043	Budget		43
AID TO VOL FIRE UNIFORM ALLOW							
52179	08/18/09	00000510 TIMOTHY A SULLIVAN					3859
09-01137	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		42
AID TO VOL FIRE UNIFORM ALLOW							
52180	08/18/09	00000511 SCOTT SHERMAN					3859
09-01136	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		41
AID TO VOL FIRE UNIFORM ALLOW							
52181	08/18/09	00000512 THOMAS H BISCHOFF, JR					3859
09-01135	1	CLOTHING ALLOWANCE	2,410.00	9-01-25-255-043	Budget		40
AID TO VOL FIRE UNIFORM ALLOW							
09-01490	1	JUNE/JULY CZC INSPECT	180.00	9-01-22-195-099	Budget		175
UNIFORM CONST.CODE MISC. EXP							

			2,590.00				
52182	08/18/09	00000514 THOMAS H BURNISTON					3859
09-01134	1	CLOTHING ALLOWANCE	3,355.00	9-01-25-255-043	Budget		39
AID TO VOL FIRE UNIFORM ALLOW							
09-01464	1	SALES ORDER# 1908458-00	243.05	9-01-25-255-026	Budget		160
AID TO VOL FIRE MAINT EQUIP							

			3,598.05				
52183	08/18/09	00000517 ANGEL MARTINEZ					3859
09-01160	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		65
AID TO VOL FIRE UNIFORM ALLOW							
52184	08/18/09	00000531 WILLIAMS CENTER FOR THE ARTS					3859
09-01348	1	Invoice # 56-456	1,640.00	9-01-28-370-209	Budget		202
PARKS & REC SUMMER PROGRAM							
09-01351	1	Invoice # 56-447	656.00	9-01-28-370-209	Budget		205
PARKS & REC SUMMER PROGRAM							
09-01494	1	Williams Cntr 7/24/09 CC	656.00	9-01-28-370-209	Budget		217
PARKS & REC SUMMER PROGRAM							

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			2,952.00				
52185	08/18/09	00000545 FRANK SOLE					3859
09-01392	1	REIMBURSE RX	120.00	9-01-23-220-099	Budget	209	
				EMPLOYEES GROUP INS MISC EXP			
52186	08/18/09	00000560 NEXTEL COMMUNICATIONS					3859
09-01385	1	INV806288399-007 06/27/09-	91.37	9-01-31-440-099	Budget	133	
				TELEPHONE			
09-01475	1	INV 694034327-070	40.56	9-01-31-440-099	Budget	171	
				TELEPHONE			
			131.93				
52187	08/18/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3859
09-01285	1	INV#32081-A/C BOROUGH HALL	355.00	9-01-26-310-030	Budget	98	
				BLDG & GROUNDS MAT & SUPPLIES			
52188	08/18/09	00000645 JESSE MINELL					3859
09-01179	1	CLOTHING ALLOWANCE	175.00	9-01-25-255-043	Budget	84	
				AID TO VOL FIRE UNIFORM ALLOW			
5	9	08/18/09	00000667 GILBERT RUIZ				3859
01163	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget	68	
				AID TO VOL FIRE UNIFORM ALLOW			
52190	08/18/09	00000682 JACKIE GOLDKLANG					3859
09-01335	1	Reim. Summer Rec.	139.21	9-01-28-370-209	Budget	198	
				PARKS & REC SUMMER PROGRAM			
09-01493	1	Reim for summer rec	89.35	9-01-28-370-209	Budget	215	
				PARKS & REC SUMMER PROGRAM			
09-01493	2	Water and Ice Cream for CC LD	37.05	9-01-28-370-209	Budget	225	
				PARKS & REC SUMMER PROGRAM			
09-01493	3	SR Gift Cards for Volunteer	613.65	9-01-28-370-209	Budget	226	
				PARKS & REC SUMMER PROGRAM			
			879.26				
52191	08/18/09	00000717 HEIGHTS AUTOSHINE					3859
09-00106	8	JULY CAR WASHES 2009-244	54.00	9-01-25-240-099	Budget	5	
				POLICE MISC EXP			
52192	08/18/09	00000776 AIRPORT TRUE VALUE HARDWARE					3859
09-01413	1	INV#32443-SUPPLIES-TV243821	22.48	9-01-26-310-030	Budget	144	
				BLDG & GROUNDS MAT & SUPPLIES			
09-01500	1	INV#-32561-HARDWARE	11.93	9-01-26-310-030	Budget	179	
				BLDG & GROUNDS MAT & SUPPLIES			
			34.41				
52193	08/18/09	00000780 MODULAR SPACE CORPORATION					3859
09-01387	1	INV 105079780	442.00	9-01-26-310-099	Budget	135	

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#	Item	Description					Ref Seq
BLDG & GROUNDS MISC EXP							
52194	08/18/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3859
09-01315	1	DENTAL AUGUST 2009	5,130.00	9-01-23-220-099	Budget		196
				EMPLOYEES GROUP INS MISC EXP			
52195	08/18/09	00000826 THE HOME DEPOT CREDIT SERVICES					3859
09-01405	1	INV#5394616,232943(RETURN)	145.77	9-01-26-310-030	Budget		140
				BLDG & GROUNDS MAT & SUPPLIES			
09-01506	1	INV#'s-7394896,4088256,2390052	295.77	9-01-26-310-030	Budget		185
				BLDG & GROUNDS MAT & SUPPLIES			

			441.54				
52196	08/18/09	00000881 GE CAPITAL CORPORATION					3859
09-01376	1	INV 52356532	305.00	9-01-20-130-099	Budget		130
				FIN ADM MISCELLEOUS EXPENSES			
52197	08/18/09	00000894 CABLEVISION					3859
09-01341	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099	Budget		116
				BLDG & GROUNDS MISC EXP			
52198	08/18/09	00000921 CERTIFIED LABORATORIES					3859
09-01293	1	INV#516308-SUPPLIES	490.35	9-01-26-315-058	Budget		103
				VEHICLE MAINT OTHER EQUIP & SU			
52199	08/18/09	00000927 JAVIEL MORALES					3859
09-01143	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		48
				AID TO VOL FIRE UNIFORM ALLOW			
52200	08/18/09	00000934 CHEM TEC PEST CONTROL CORP					3859
09-01283	1	INV#9261983-TIN CAT TRAPS	19.00	9-01-26-310-121	Budget		97
				BLDG & GROUNDS EXTERMINATOR			
52201	08/18/09	00000948 MARISSA GENTILE					3859
09-01183	1	CLOTHING ALLOWANCE	275.00	9-01-25-255-043	Budget		88
				AID TO VOL FIRE UNIFORM ALLOW			
52202	08/18/09	00001001 ELIZABETH FERRY					3859
09-01169	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043	Budget		74
				AID TO VOL FIRE UNIFORM ALLOW			
52203	08/18/09	00001069 CAMPBELL SUPPLY CO					3859
09-01248	1	INV PS001007679:01	147.45	9-01-26-315-058	Budget		91
				VEHICLE MAINT OTHER EQUIP & SU			
09-01319	1	PS001007716:01	38.42	9-01-26-315-034	Budget		105
				VEHICLE MAINT MOTOR VEH PARTS			

			185.87				
52204	08/18/09	00001074 ALLIED OIL CO.					3859
09-01400	1	INV#-804027,806445,813802	4,979.08	9-01-31-460-099	Budget		138
				GASOLINE			

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09-01503	1	INV#-802203,802204-GAS	3,847.27	9-01-31-460-099 GASOLINE	Budget		182
			8,826.35				
52205	08/18/09	00001080 MEADOWLANDS-TRUE VALUE					3859
09-01326	1	INV#332750,332960,332942	111.46	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		109
52206	08/18/09	00001086 SUBURBAN DISPOSAL, INC.					3859
09-00130	8	JULY 2009 INV 3670	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		9
52207	08/18/09	00001105 EAST RUTHERFORD ROOFING					3859
09-01291	1	INV#2350-1625-LEAK BORO HALL	700.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		102
52208	08/18/09	00001122 DATEX-OHMEDA					3859
09-01501	1	1M INTERCONNECT CABLE	150.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		180
09-01501	2	S&H	12.00	9-01-25-260-099 VOL AMB MISC EXP	Budget		181
			162.00				
52209	08/18/09	00001129 MATTHEW WOOD					3859
09-01133	1	clothing allowance	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		38
52210	08/18/09	00001140 BRIAN FERRY					3859
09-01170	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		75
52211	08/18/09	00001183 EDMUNDS ASSOCIATES, INC.					3859
09-01355	1	ESTIMATED TAX BILLS 2009	214.30	9-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		120
52212	08/18/09	00001187 DENNIS KRONYAK					3859
09-01148	1	CLOTHING ALLOWANCE	1,300.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		53
52213	08/18/09	00001204 STAPLES CREDIT PLAN					3859
09-01349	1	9264357001, 9299820001	120.73	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		117
52214	08/18/09	00001221 RONALD PHILLIPS, JR					3859
09-01159	1	CLOTHING ALLOWANCE	910.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		64
52215	08/18/09	00001254 CLIFFSIDE BODY CORP.					3859
09-01425	1	INV#48190-PARTS	278.73	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		152

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52216	08/18/09	00001286 OUTSTANDING SERVICES, INC.					3859
09-01323	1	INV#9870-BACTERIA TEST	219.90	9-01-31-460-099 GASOLINE	Budget	107	
52217	08/18/09	00001332 NEW AGE AUTOMOTIVE, INC.					3859
09-00107	7	21616, 21617 EQUIPMENT &	3,051.72	9-01-25-240-099 POLICE MISC EXP	Budget	6	
09-00107	8	INV 21672	113.00	9-01-25-240-099 POLICE MISC EXP	Budget	7	
			3,164.72				
52218	08/18/09	00001345 FIRST AMERICAN REAL ESTATE TAX					3859
09-01470	1	OVP 3RD QTR 291/21.02	2,821.19	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	163	
09-01470	2	OVP 3RD QTR 208/5	1,994.26	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	164	
09-01470	3	OVP 3RD QTR 325/4	1,538.46	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	165	
			6,353.91				
52219	08/18/09	00001389 POWER PLACE INC					3859
09-01107	1	INV#-322132-PARTS	339.05	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	33	
52220	08/18/09	00001395 RICHARD KELLER					3859
09-01142	1	CLOTHING ALLOWANCE	3,300.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	47	
52221	08/18/09	00001422 DOM'S WEB HOSTING, LLC					3859
09-01090	1	memory for computers	394.84	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	27	
09-01111	1	INV#2009-6--1G MEMORY	154.96	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	34	
09-01192	1	INV. 2009-6D	69.00	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	90	
09-01287	1	INV#2009-6E-SERVICE	75.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	100	
09-01395	1	Interface card install/hardwar	87.99	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	136	
09-01396	1	Virus on G. Ippolito computer	150.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	137	
09-01472	1	AUG 2009 MONTHLY MAINTENANCE	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	167	
			1,331.79				
52222	08/18/09	00001427 CHARISSA HAEBLER					3859
09-01182	1	CLOTHING ALLOWANCE	300.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	87	
52223	08/18/09	00001457 MEGAN PRINCE					3859

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
09-01184	1	CLOTHING ALLOWANCE	225.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		89
52224	08/18/09	00001578 DAMIAN ANTHONY CAUCEGLIA					3859
09-01139	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		44
52225	08/18/09	00001579 GET A CAN, INC.					3859
09-00122	7	JUNE 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		8
52226	08/18/09	00001601 RITEC INDUSTRIAL PRODUCTS					3859
09-01288	1	INV#62020-SUPPLIES	239.00	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		101
52227	08/18/09	00001603 MIKE LUCIANO					3859
09-01162	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		67
52228	08/18/09	00001635 METTEL					3859
09-01473	1	INV 0100416984-000-7	2,421.14	9-01-31-440-099 TELEPHONE	Budget		168
09-01532	1	00001646 CAPITAL ACCOUNT INTERFUND (RETURN OF 6/24)	500,000.00	9-01-55-007-001 Due to General Capital	Budget		195
52230	08/18/09	00001648 STATE LINE FIRE & SAFETY					3859
09-01521	1	INV# 69029	70.00	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		187
52231	08/18/09	00001654 THE STANDARD INSURANCE CO					3859
09-01343	1	AUGUST PAYMENT	505.81	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		200
52232	08/18/09	00001679 MICHAEL WILLIAMS					3859
09-01141	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		46
52233	08/18/09	00001681 DOMINIC CAUCEGLIA					3859
09-01140	1	CLOTHING ALLOWANCE	1,560.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		45
52234	08/18/09	00001696 NU WAY CONCESSIONAIRES					3859
09-01460	1	Final Day Barbecue	1,000.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		213
09-01421	1	00001723 O'SHEA'S FLORIST Flowers E. Stanley	101.60	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		148
52236	08/18/09	00001731 CHRISTOPHER MATERIA					3859
09-01152	1	CLOTHING ALLOWANCE	624.00	9-01-25-255-043	Budget		57

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
AID TO VOL FIRE UNIFORM ALLOW							
52237	08/18/09	00001800 FRACIS MATERIA					3859
09-01151	1	CLOTHING ALLOWANCE	2,160.00	9-01-25-255-043	Budget		56
AID TO VOL FIRE UNIFORM ALLOW							
52238	08/18/09	00001830 EMERGENCY MED PRODUCTS					3859
09-00994	1	RESCUE RANDY COMB. CHALL 145#	971.05	9-01-25-260-099	Budget		16
VOL AMB MISC EXP							
52239	08/18/09	00001856 FUNTIME					3859
09-01350	1	Invoice # 01686	320.00	9-01-28-370-209	Budget		204
PARKS & REC SUMMER PROGRAM							
09-01350	2	Invoice # 01687	950.00	9-01-28-370-209	Budget		221
PARKS & REC SUMMER PROGRAM							

			1,270.00				
52240	08/18/09	00001867 KELLY CRIBBEN					3859
09-01150	1	CLOTHING ALLOWANCE	910.00	9-01-25-255-043	Budget		55
AID TO VOL FIRE UNIFORM ALLOW							
52241	08/18/09	00001868 STEVEN ALLEGRETTA					3859
09-01154	1	CLOTHING ALLOWANCE	624.00	9-01-25-255-043	Budget		59
AID TO VOL FIRE UNIFORM ALLOW							
52242	08/18/09	00001871 ROBERT GROSS					3859
09-01175	1	CLOTHING ALLOWANCE	780.00	9-01-25-255-043	Budget		80
AID TO VOL FIRE UNIFORM ALLOW							
52243	08/18/09	00001913 RACHLES/MICHELES					3859
09-01401	1	INV#94522,95088-DIESEL	2,581.35	9-01-31-460-099	Budget		139
GASOLINE							
09-01505	1	INV#95587-DIESEL	1,873.39	9-01-31-460-099	Budget		184
GASOLINE							

			4,454.74				
52244	08/18/09	00001990 SPOO INCORPORATED					3859
09-01127	1	Invoice # 6676	366.00	9-01-28-370-202	Budget		36
PARKS & RECE BABE RUTH LEAGUE							
09-01127	2	Invoice # 6695	398.00	9-01-28-370-202	Budget		37
PARKS & RECE BABE RUTH LEAGUE							

			764.00				
52245	08/18/09	00002004 NEW JERSEY STRIDERS TRACK CLUB					3859
09-01271	1	Track and Field Entry Fees	1,344.50	9-01-28-370-234	Budget		96
PARKS & REC TRACK & FIELD							
52246	08/18/09	00002011 NICHOLAS PECORELLI, MD					3859
09-01463	1	MINELL	175.00	9-01-25-255-099	Budget		159
AID TO VOL FIRE MISC EXP							

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#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
52247	08/18/09	00002055 STRYKER, TAMS & DILL LLP					3859
09-01369	1	INV 102137	611.00	9-01-20-155-099	Budget	126	
				LEGAL SERVICES MISCELLANEOUS			
52248	08/18/09	00002073 ALSTAR AUTO					3859
09-01499	1	INV#481-PARTS	777.00	9-01-26-315-050	Budget	178	
				VEHICLE MAINT DPW WORK EQUIP			
52249	08/18/09	00002127 ATLANTIC BUSINESS PRODUCTS					3859
09-01358	1	INV CNIN092411,CNIN076638	677.73	9-01-20-100-099	Budget	123	
				GENERAL ADM MISCELLANEOUS			
09-01419	1	maint boro copiers	295.65	9-01-20-120-099	Budget	147	
				MUN CLERK MISCELLANEOUS CHARGE			
			973.38				
52250	08/18/09	00002144 SARAH ZAPPITELLI					3859
09-01153	1	CLOTHING ALLOWANCE	624.00	9-01-25-255-043	Budget	58	
				AID TO VOL FIRE UNIFORM ALLOW			
52251	08/18/09	00002145 SCOTT RUSSO					3859
09-01168	1	CLOTHING ALLOWANCE	2,430.00	9-01-25-255-043	Budget	73	
				AID TO VOL FIRE UNIFORM ALLOW			
52252	08/18/09	00002146 ANTHONY PENNISI					3859
09-01147	1	CLOTHING ALLOWANCE	1,040.00	9-01-25-255-043	Budget	52	
				AID TO VOL FIRE UNIFORM ALLOW			
52253	08/18/09	00002147 JUSTIN BERTA					3859
09-01180	1	CLOTHING ALLOWANCE	300.00	9-01-25-255-043	Budget	85	
				AID TO VOL FIRE UNIFORM ALLOW			
52254	08/18/09	00002148 MICHAEL RIENZO					3859
09-01181	1	CLOTHING ALLOWANCE	300.00	9-01-25-255-043	Budget	86	
				AID TO VOL FIRE UNIFORM ALLOW			
52255	08/18/09	00002151 MUNICIPAL CAPITAL CORPORATION					3859
09-01365	1	12 OF 60	539.00	9-01-20-100-099	Budget	125	
				GENERAL ADM MISCELLANEOUS			
52256	08/18/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3859
09-01381	1	INV 9082581-IN	624.99	9-01-23-220-099	Budget	207	
				EMPLOYEES GROUP INS MISC EXP			
52257	08/18/09	00002173 UNITED ELEVATOR OF NJ, LLC					3859
09-01325	1	INV#18222-SERVICE	150.00	9-01-26-310-120	Budget	108	
				BLDG & GROUNDS ELEV MAINT			
52258	08/18/09	00002221 WALLINGTON BOARD OF HEALTH					3859
09-01466	1	CILD HEALTH CARE SERVICES PRGM	120.00	9-01-27-330-124	Budget	161	
				PUB HEALTH SVC BABY KEEP WELL			

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52239	08/18/09	00002255 COAST AUTOMOTIVE					3859
09-01416	1	INV#35882,36734-PARTS	564.49	9-01-26-315-034	Budget	146	
				VEHICLE MAINT MOTOR VEH PARTS			
52260	08/18/09	00002284 NEW JERSEY DHTS					3859
09-01361	1	2009 CPS CONFERENCE	260.00	9-01-25-240-042	Budget	124	
				POLICE EDUCATION & TRAINING			
52261	08/18/09	00002290 VERONICA BERTA					3859
09-01529	1	OVP 3RD QTR 2009 TAXES	2,209.30	9-01-55-001-002	Budget	188	
				REFUND TAX OVERPAYMENTS			
52262	08/18/09	00000280 TREASURER, SCHOOL FUNDS					3860
09-01530	3	AUG ALLOTMENT	660,166.20	9-01-55-001-003	Budget	2	
				SCHOOL TAXES PAYABLE			
52263	08/18/09	00000894 CABLEVISION					3860
09-01342	2	CCT 07870-933766-01-8	111.27	9-01-25-255-099	Budget	1	
				AID TO VOL FIRE MISC EXP			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	159	0	0.00	2,780,273.20
Direct Deposit:	0	0	0.00	0.00
Total:	159	0	0.00	2,780,273.20

AND USE ESCROW	PLANNING & ZONING BD ESCROW						3848
1079	08/10/09	00000130 MICHAEL NEGLIA					1
09-01249	1	WRIDSPL07.011,WRIDSPL09.019	1,879.35	E-03-56-859-001	Budget		
				VARIANCE APPLICATION PB&ZBA			
09-01282	1	INV. WRIDSPL07.011/MALTESE	901.05	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			

2,780.40

1080	08/18/09	00000956 KENNETH NELSON, PLANNING					3855
09-01332	1	MEADOWLANDS TRANS/2009-8	275.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
09-01332	2	3 BROTHERS AUTO REPAIR/2009-7	418.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
09-01332	3	FELICIANO-DAY CARE/2009-6	99.00	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
09-01332	4	NOTKIN-PHARMACY/2009-5	209.00	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			
09-01332	5	191 VALLEY BLVD/WR INN/2009-9	88.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
09-01332	6	GOLDEN OPP/FISHMAN/2009-3	165.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			
09-01332	7		0.00	E-03-56-859-001	Budget		8
				VARIANCE APPLICATION PB&ZBA			

1,254.00

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
1081	08/18/09	00001733 JAMES KIMBALL					3855
09-01063	1	LEGAL FEES FOR SALAMEH	237.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
1082	08/18/09	00002288 MR. & MRS. LOUIS MOCCIA					3855
09-01391	1	RETURN OF ESCROW FEE	762.50	E-03-56-859-001	Budget		9
				VARIANCE APPLICATION PB&ZBA			
1083	08/18/09	00002287 MR. & MRS. KEITH KRYSZ					3856
09-01390	1	RETURN OF ESCROW FEE	45.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	5,079.40
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	5,079.40

POLICE ESCROW	POLICE ESCROW						3857
1060	08/18/09	00000855 WOOD-RIDGE HIGH SCHOOL					3857
09-01346	1	REIMBURSEMENT TO HIGH SCHOOL	121.65	E-03-56-862-001	Budget		3
				ALCHOL & DRUG ABUSE COMMISSION			
1061	08/18/09	00000960 EMILIA ROMAGNA					3857
09-01338	1	REFRESHMENT FOR DRUG ALLIANCE	150.00	E-03-56-862-001	Budget		1
				ALCHOL & DRUG ABUSE COMMISSION			
1062	08/18/09	00002018 CREATIVE PRODUCT SOURCING, INC					3857
09-01339	1	INV 17338 DARE PRODUCTS FOR	1,067.08	E-03-56-862-001	Budget		2
				ALCHOL & DRUG ABUSE COMMISSION			

Checking Account Totals	paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,338.73
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	1,338.73

PUBLIC ASST	PUBLIC ASSISTANCE II						3825
712	08/07/09	00001838 CASE #290697					3826
09-01427	1	TRANSPORTATION 7-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
713	08/07/09	00002225 CASE#343584					3826
09-01428	1	TRANSPORTATION 7-1-09	65.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
714	08/07/09	00001078 CASE# 208783					3827
09-01429	1	TRANSPORTATION & MEDICAL 7-1-09	165.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
75	08/07/09	00001207 CASE# 345846					3828
09-01430	1	TRANSPORTATION 7-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
716	08/07/09	00001768 CASE#278281					3829
09-01431	1	TRANSPORTATION 7-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
717	08/07/09	00001406 CASE #242310					3830
09-01432	1	TRANSPORTATION 7-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
718	08/07/09	00002264 CASE#372553					3831
09-01433	1	TRANSPORTATION 7-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
719	08/07/09	00001838 CASE #290697					3832
09-01434	1	RENT LANDLORD VELASQUEZ 7-09TR	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
720	08/07/09	00002225 CASE#343584					3833
09-01435	1	TRA RENT CEREJO 7-1-09 LANDLOR	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
721	08/07/09	00000577 CASE# 144084					3834
09-01436	1	GRANT 7-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
722	08/07/09	00001887 CASE #174746					3835
09-01437	1	GRANT 7-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
723	08/07/09	00001078 CASE# 208783					3836
09-01438	1	GRANT 7-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
724	08/07/09	00001406 CASE #242310					3837
09-01439	1	GRANT 7-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
725	08/07/09	00001957 CASE #249747					3838
09-01440	1	GRANT 7-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
726	08/07/09	00001636 CASE #262481					3839
09-01441	1	GRANT 7-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
727	08/07/09	00001768 CASE#278281					3840
9-01444	1	GRANT 7-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
728	08/07/09	00001838 CASE #290697					3841

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01445	1	GRANT 7-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
729 09-01446	08/07/09 1	00002225 CASE#343584 GRANT TRA 7-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3842 1
730 09-01447	08/07/09 1	00001207 CASE# 345846 GRANT 7-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3843 1
731 09-01448	08/07/09 1	00002246 CASE #351970 GRANT 7-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3844 1
732 09-01449	08/07/09 1	00002263 CASE#371121 GRANT 7-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3845 1
733 09-01450	08/07/09 1	00002264 CASE#372553 GRANT TRA 7-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3846 1
4 01451	08/07/09 1	00002264 CASE#372553 TRA RENT LANDLORD 7-1-09	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		3847 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	4,957.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	4,957.00

WESMONT 1081 09-01250	08/18/09 1	WESMONT STATION 00000130 MICHAEL NEGLIA WRIDSPL04.013	1,597.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3853 1
1082 09-01370	08/18/09 1	00002055 STRYKER, TAMS & DILL LLP INV 102136	3,939.14	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3854 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	5,536.64
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	5,536.64

WIRE TRANSFERS 601 09-01362	07/29/09 1	WIRE TRANSFERS 00000323 PAYROLL ACCOUNT #2 A & E	1,794.28	9-01-20-100-011	Budget		3817 1
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09-01362	2	TAX ASSESSOR	534.45	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-01362	3	TAX COLLECTOR	1,654.96	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-01362	4	MUNICIPAL CLERK	6,247.09	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-01362	5	POLICE/TRAFFIC GUARDS	89,324.35	MUNICIPAL CLERK FULL TIME 9-01-25-240-011	Budget		5
09-01362	6	POLICE O/T	34,998.67	POLICE S&W FULL TIME 9-01-25-240-014	Budget		6
09-01362	7	STREETS	20,073.18	POLICE S&W OVERTIME 9-01-26-290-011	Budget		7
09-01362	8	STREETS O/T	1,815.43	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		8
09-01362	9	MECHANIC	4,149.95	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		9
09-01362	10	MECHANIC O/T	354.97	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		10
09-01362	11	MUNICIPAL COURT	2,192.71	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		11
09-01362	12	ADMIN. PUBLIC ASSISTANCE	238.27	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		12
09-01362	13	ELECTRICAL INSPECTOR	328.96	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-01362	14	CONSTRUCTION CODE OFFICIAL	3,778.11	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-01362	15	FINANCE ADMIN.	1,642.48	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
09-01362	16	UNIFORM FIRE SAFETY	291.95	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		16
09-01362	17	RECREATION	2,520.15	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		17
09-01362	18	SUMMER RECREATION	11,617.25	PARKS & REC S&W PART TIME 9-01-28-370-209	Budget		18
			183,557.21	PARKS & REC SUMMER PROGRAM			
602	07/29/09	00000322 PAYROLL AGENCY ACCT #2					3818
09-01363	1	A & E	896.74	9-01-20-100-011	Budget		1
09-01363	2	TAX ASSESSOR	148.88	GENERAL ADM. FULL TIME 9-01-20-150-012	Budget		2
09-01363	3	REVENUE ADMIN.	1,184.20	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		3
09-01363	4	MUNICIPAL CLERK	3,525.32	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		4
09-01363	5	POLICE/TRAFFIC GUARDS	43,790.27	MUNICIPAL CLERK FULL TIME 9-01-25-240-011	Budget		5
09-01363	6	POLICE O/T	7,216.85	POLICE S&W FULL TIME 9-01-25-240-014	Budget		6
09-01363	7	STREETS	10,100.00	POLICE S&W OVERTIME 9-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item #		Description					Ref Seq
09-01363	8	STREETS O/T	193.00	9-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
09-01363	9	MECHANIC	1,978.36	9-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
09-01363	10	MECHANIC O/T	32.99	9-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
09-01363	11	MUNICIPAL COURT	1,031.36	9-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
09-01363	12	ADMIN. PUBLIC ASSIST.	42.04	9-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
09-01363	13	ELECTRICAL INSPECTOR	87.71	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01363	14	CONSTRUCTION CODE OFFICIAL	1,465.79	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01363	15	FINANCE AMDIN.	1,105.83	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01363	16	UNIFORM FIRE SAFETY	124.72	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01363	17	RECREATION	675.71	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01363	18	SUMMER RECREATION	1,339.64	9-01-28-370-209	Budget		20
				PARKS & REC SUMMER PROGRAM			
09-01363	19	FICA EMPLOYER	5,684.87	9-01-36-472-099	Budget		18
				SOCIAL SECURITY			
09-01363	20	MEDICARE EMPLOYER	3,503.27	9-01-36-472-099	Budget		19
				SOCIAL SECURITY			
			84,127.55				
603	08/05/09	00000570 NJSHBP					3823
09-00936	4	AUG PAYMENT ACTIVE	54,911.38	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
604	08/05/09	00000570 NJSHBP					3824
09-00937	4	AUG PAYMENT RETIREE	23,989.26	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
605	08/12/09	00000322 PAYROLL AGENCY ACCT #2					3850
09-01479	1	A&E	1,419.55	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-01479	2	TX ASSESSOR	148.87	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-01479	3	TX COLLECTOR	1,183.81	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-01479	4	MUN CLERK	3,546.21	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-01479	5	POLICE/TRAFFIC GUARDS	37,210.54	9-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
09-01479	6	POLICE OT	5,760.64	9-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
09-01479	7	STREETS	10,002.66	9-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
09-01479	8	STREETS OT	309.64	9-01-26-290-014	Budget		8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
09-01479	9	MECHANIC	1,975.89	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		9
09-01479	10	MECHANIC OT	33.00	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		10
09-01479	11	MUN CT	1,029.50	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		11
09-01479	12	PUB ASSIST	42.04	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		12
09-01479	13	ELEC INSP	87.73	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		13
09-01479	14	CCO	1,382.15	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		14
09-01479	15	FIN ADMIN	1,103.61	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		15
09-01479	16	UNIFORM FIRE SAFETY	124.74	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		16
09-01479	17	REC	341.91	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		17
09-01479	18	SUMMER REC	690.27	PARKS & REC S&W PART TIME 9-01-28-370-209	Budget		18
09-01479	19	FICA	5,237.99	PARKS & REC SUMMER PROGRAM 9-01-36-472-099	Budget		19
09-01479	20	MEDICARE	2,930.19	SOCIAL SECURITY 9-01-36-472-099	Budget		20
			74,560.94				
606	08/12/09	00000323 PAYROLL ACCOUNT #2					3851
09-01478	1	A&E	1,271.47	GENERAL ADM. FULL TIME 9-01-20-100-011	Budget		1
09-01478	2	TAX ASSESSOR	534.46	TAX ASSESSMENT ADM PART TIME 9-01-20-150-012	Budget		2
09-01478	3	TX COLLECTOR	1,655.35	REVENUE ADM. FULL TIME 9-01-20-145-011	Budget		3
09-01478	4	MUN CLERK	6,605.40	MUNICIPAL CLERK FULL TIME 9-01-20-120-011	Budget		4
09-01478	5	POLICE/TRAFFIC GUARDS	69,579.23	POLICE S&W FULL TIME 9-01-25-240-011	Budget		5
09-01478	6	POLICE OT	28,709.74	POLICE S&W OVERTIME 9-01-25-240-014	Budget		6
09-01478	7	STREETS	19,490.17	STREETS & ROAD MAINT S&W FT 9-01-26-290-011	Budget		7
09-01478	8	STREETS OT	2,362.78	STREETS & ROAD MAINT S&W O/T 9-01-26-290-014	Budget		8
09-01478	9	MECHANIC	4,152.42	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-011	Budget		9
09-01478	10	MECHANIC OT	354.96	BOROUGH MECHANIC S&W OVERTIME 9-01-26-291-014	Budget		10
09-01478	11	MUN CT	2,194.57	MUNICIPAL COURT S&W FULL TIME 9-01-43-490-011	Budget		11
09-01478	12	ADMIN PUBLIC ASSIST	238.27	ADMIN PUB ASSIST S&W PART TIME 9-01-27-345-012	Budget		12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-01478	13	ELEC INSP	328.94	9-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
09-01478	14	CCO	3,346.22	9-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
09-01478	15	FIN ADMIN	1,644.70	9-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
09-01478	16	UNIFORM FIRE SAFETY	291.93	9-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
09-01478	17	REC	2,573.95	9-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
09-01478	18	SUMMER REC	5,847.32	9-01-28-370-209	Budget		18
				PARKS & REC SUMMER PROGRAM			

151,181.88

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	572,328.22
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	572,328.22

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	214	0	0.00	3,538,093.51
Direct Deposit:	0	0	0.00	0.00
Total:	214	0	0.00	3,538,093.51

IRRENT FUND	8-01	343.80	0.00
IRRENT FUND	9-01	3,352,257.62	0.00
	C-04	168,580.32	0.00
	E-03	11,954.77	0.00
	P-12	4,957.00	0.00
Total of All Funds:		3,538,093.51	0.00

1707TH REGULAR MEETING, AUGUST 18, 2009

RESOLUTION # 130-2009

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. 2
AMOUNT OF CHANGE THIS RESOLUTION -\$6,895.40 (-5.95%)

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

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

NEA FILE: WRIDMUN08.013

ATTEST:

Diane Thornley
DIANE THORNLEY, Borough Clerk

APPROVED:

Paul Sarlo
PAUL SARLO, Mayor

1707TH REGULAR MEETING, AUGUST 18, 2009Resolution # 131-2009

WHEREAS, the State Grants portion of the Safe and Drug Free Schools and Communities (SDFSC) program has been zeroed out in the President's Proposed FY2010 Budget, and

WHEREAS, this program is the only source of funding for school based prevention that directly targets all of our youth in grades K-12 with drug, alcohol and violence prevention and intervention services, and

WHEREAS, the President's FY 2010 proposal to eliminate this program and move the funds into a competitive program within the Title IV B of No Child Left Behind will decimate the school based prevention infrastructures that are currently in place in approximately 2,400 schools in 648 school districts in New Jersey while giving large grants to a very small number of recipients that will not be able to sustain them over time, and

WHEREAS, the proposed elimination of the SDFSC program will bring to an end all substance abuse and violence programs administered by the New Jersey Department of Education, and

WHEREAS, the State Grants portion of the SDFSC program is data driven and can demonstrate results, both at the state and local levels, and

WHEREAS, the following trend data for the eight-year period from 2000-2001 through 2007-2008 taken from incidents reported in New Jersey schools show demonstrated results: violence, in general, is down by 31%; vandalism is down by 39%; weapons offenses are down by 24%; substance abuse incidents are down by 7%, and

WHEREAS, trends (2001 through 2007) in Student Self-Reported Violence and Substance Abuse related behaviors document the following sizeable reductions: carried a weapon in the past 30 days - down by 17%; involved in a fight - down 11%; marijuana use in the past 30 days - down by 22%; methamphetamine use in the past 30 days - down by 60%; inhalant use in the past 30 days - down 17%; marijuana use on school property - down by 31%; and offered, sold, given drugs on school property in the past 12 months is down 16%, and

WHEREAS, the threat to school safety is considered to be a top national and State priority and authentic concerns for school safety are at an all-time high, and

WHEREAS, reports from New Jersey and from the general research literature document significant reductions in both student violence and student substance abuse and the elimination of program funds to all school districts would remove support for the significant programs and services that have contributed to reduced problem behavior.

NOW THEREFORE BE IT RESOLVED, the Borough of Wood-Ridge urges New Jersey's two U.S. Senators and 13 congressional representatives to support funding the State Grants portion of the SDFSC program at a minimum of the FY 2009 appropriated level of \$294.8 million in the FY 2010 Labor, Health and Human Services and Education Appropriations Bill.

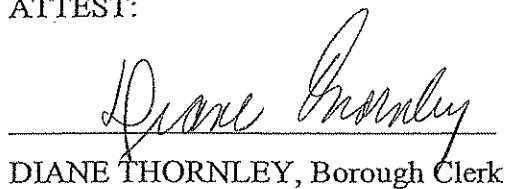
NOW THEREFORE BE IT FURTHER RESOLVED, that copies of this Resolution shall be forwarded to Governor Corzine, NJ Legislative leaders, U.S. Senator Frank Lautenberg, U.S. Senator Robert Menendez, Rep. John Adler, Rep. Robert Andrews, Rep. Rodney Frelinghuysen, Rep. Scott Garrett, Rep. Rush Holt, Rep. Leonard Lance, Rep. Frank LoBiondo, Rep. Frank Pallone Jr., Rep. Bill Pascrell Jr., Rep. Donald Payne, Rep. Stephen Rothman, Rep. Albio Sires, Rep. Chris Smith, and County Alliance Coordinators.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1707th REGULAR MEETING, AUGUST 18, 2009RESOLUTION NO.: 132-2009**BOROUGH OF WOOD-RIDGE RESOLUTION PROPOSING THE FORMATION OF A JOINT MUNICIPAL SERVICES CONSOLIDATION STUDY COMMITTEE**

WHEREAS, the Borough of Wood-Ridge and contiguous municipalities have historically shared many municipal services and functions; and

WHEREAS, the Borough of Wood-Ridge has, in the past expressed an interest in studying the feasibility and benefits of consolidating certain services and again finds the investigation of mutual benefits to be worth pursuing, at no cost to the respective boroughs per N.J.S.A. 40:43-66.53; and

WHEREAS, the Borough of Wood-Ridge seeks to maintain its historic and traditional identity, and new methods and practices that will effectuate a cost savings for services provided to residents; and

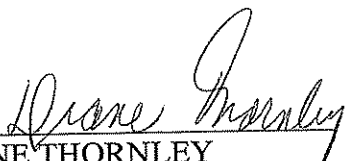
WHEREAS, Wood-Ridge desires to explore consolidation of certain municipal services, and believes the current statutory provisions inadequate to effectuate the intended purpose of maintaining local identity while seeking innovative cost saving measures through consolidation or sharing of services and procurement.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge do hereby formally seek the formation of a non-binding, joint Municipal Services Consolidation Study Committee pursuant to N.J.S.A. 40:43-66.35 et seq. provided that there is no direct cost to the municipality when convening and performing the necessary studies and reports of the said Committee; and

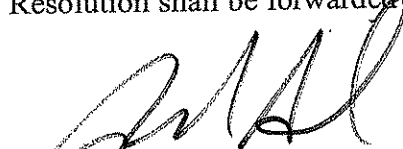
BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge do hereby request the Bergen County Clerk, in accordance with the provisions of N.J.S.A. 40:43-66.41 to include the question of forming a joint services consolidation Committee on the ballot of the next appropriate General Election, stated as follows:

“Shall a joint municipal consolidation study committee be formed to study the feasibility of consolidating services and/or procurement between the Borough of Wood-Ridge and contiguous municipalities, provided that there is no direct expense to the municipality for the costs of convening the said Committee nor for engaging professionals to perform the necessary studies and reports of the said Committee, identifying such municipal operations and/or services as may be fiscally prudent and desirable and to make non-binding recommendations thereon?”

BE IT FURTHER RESOLVED that copies of the Resolution shall be forwarded to the Bergen County Clerk.



DIANE THORNLEY
BOROUGH CLERK



PAUL A. SARLO
MAYOR

**RESOLUTION TO JOIN
NEW JERSEY SUSTAINABLE ENERGY
JOINT MEETING**

Resolution #133-2009

WHEREAS, Local Units of the State of New Jersey are authorized to enter into a joint contract to provide for the formation of a joint meeting for the joint procurement of natural gas, electricity and other forms of energy as permitted by N.J.S.A. 40A:65-14 et seq.; and

WHEREAS, the statutes regulating the creation and establishment of a Joint Meeting contain a mechanism for local units to aggregate their collective energy consumption in order to negotiate and contract for energy in a cost-effective, environmentally sensitive manner, furthering the public interest entrusted to such a Joint Meeting; and

WHEREAS, the governing body of the Borough of Wood-Ridge has determined that membership in the Joint Meeting is in the best interest of the Borough of Wood-Ridge.

NOW THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Wood-Ridge does hereby resolve and agree to become a member in the New Jersey Sustainable Energy Joint Meeting (NJSEM) for the purpose of joining with other Local Units in the State to aggregate purchasing power of energy so as to achieve financial savings and to encourage Local Units to cooperate in seeking ways to jointly implement sustainable energy alternatives;

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the Joint Contract Joinder Agreement, attached hereto, and that Councilman Gonnella and Councilman Azzolini are hereby designated to represent the Local Unit as members of the State Management Committee of the NJSEM; and

BE IT FURTHER RESOLVED that the Mayor is authorized and directed to execute such other documents signifying their membership in the NJSEM, and make payment of the Initial Membership Fee of \$600 as required by the NJSEM's Bylaws and to deliver same to the Executive Director of the NJSEM.


AYES
NAYS
ABSTAIN

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

1707th REGULAR MEETING, AUGUST 18, 2009

RESOLUTION NO.: 134-2009

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING SCHEMATIC LEVEL CONCEPT PLANS FOR IMPROVEMENTS TO THE WOOD-RIDGE MEMORIAL LIBRARY WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide schematic level concept plans for improvements to the Wood-Ridge Memorial Library; 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 \$9,850.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

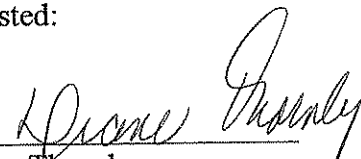
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

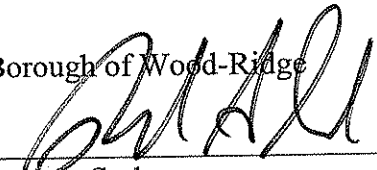
1. The Council President and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) 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.

Attested:



 Diane Thornley
 Borough Clerk

Borough of Wood-Ridge


 Paul A. Sarlo
 Mayor

VERIFIED AND ENCUMBERED AS TO:
 AVAILABILITY OF FUNDS \$ 9,850.00
 ACCOUNT No. Cap 938
 P. O. No. Ord 2008-21
 BY: ADMICFO CHE

**RESOLUTION OF THE BOROUGH OF WOOD-RIDGE
MAKING APPLICATION TO THE LOCAL FINANCE BOARD
PURSUANT TO N.J.S.A 40A:4-45.46**

Resolution #135-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of a Property Tax Levy waiver pursuant to N.J.S.A. 40A:4-45.46 and,

WHEREAS, the Mayor and Council believes that:

- (a) it is in the public interest to accomplish such purpose; and,
- (b) the Property Tax Levy waiver is for the health, wealth, convenience or betterment of the inhabitants of the Borough of Wood-Ridge; and.
- (c) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Wood-Ridge and will not create an undue financial burden to be placed upon the Borough of Wood-Ridge;

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

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

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


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

Recorded Vote

AYE:
NO:
ABSTAIN:
ABSENT:

APPROVED:

ATTEST:



DIANE THORNLEY, Borough Clerk



PAUL SARLO, Mayor

3. APPLICATIONS:

- A. Parents' Guild of Assumption School Off Premise Raffle, May 11, 2010, Assumption School.
- B. Parents' Guild of Assumption School Bingo License Fridays in September and October.
- C. Assumption Church Bingo License for Wednesdays in September, October, November, and December.
- D. St. Francis of Assisi Church, Lodi, Off-Premise 50/50 Raffle December 6, 2009.

4. APPOINTMENTS:

Daniel Flores has been appointed to the Wood-Ridge Fire Department for a 1 year probationary period effective Monday, August 17, 2009

5. HIRINGS:

- A. Twelve (12) School Crossing Guards appointed for the 2009/2010 school year.

Ron Michels, Frank Jadevaia, Lucy Gebhardt, Frank Kelly, Ruth Coffin, John Wolf, Chris Baur, Evelyn Krysz, Pat Tomaszewski, Kevin Metcalfe, Lena Cocozzo, John Anderson

- B. Four (4) Relief School Crossing Guards appointed for 2009/2010 school year.

Al Tomaszewski, Marilyn Collum, Marie Licamara, Roseann Zielinski

ORDINANCES ON FIRST READING:

ORDINANCE #2009-14 (Sports Equipment Prohibition In Roadways)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 218 BY THE ADDITION THERETO OF A SECTION ENTITLED SPORTS EQUIPMENT PROHIBITION IN ROADWAYS.

ORDINANCE NO. #2009-15 (Stop Intersection Center Street & Madison Street)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 232-48 BY THE MODIFICATION AND/OR ADDITION THERETO OF THOSE STREETS DESIGNATED AS STOP INTERSECTIONS.

ORDINANCE NO. #2009-16 (Rules & Regulations Re:
Games of Chance)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 152 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS REGARDING GAMES OF CHANCE.

ORDINANCE NO. #2009-17 (Rules & Regulations Regarding
Corner Lots)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 248, SECTIONS 37(C) AND 41(A) BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE RULES AND REGULATIONS REGARDING CORNER LOTS.

ORDINANCE NO. #2009-18 (Building Coverage)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 248, SECTION 4 BY THE MODIFICATION OF THE DEFINITION OF BUILDING COVERAGE.

ORDINANCE NO. #2009-19 (Rules & Regulations Re:
Architectural Features)

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

PULLED-Needs to be modified-will be introduced at 9/15/09 meeting

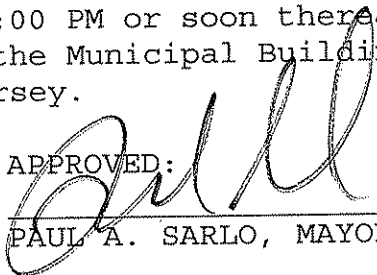
ORDINANCE NO. #2009-20 (Rules & Regulations Re:
Decks)

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

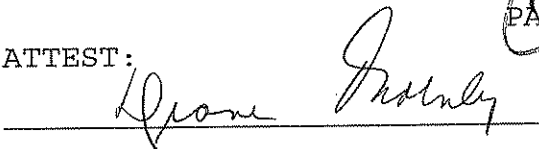
Resolution #136-2009

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-14, 2009-15, 2009-16, 2009-17, 2009-18, 2009-19**, entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on August 27, 2009 and public hearing on the Ordinance to be held on September 15, 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.

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

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

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS:

1. Proclamation - 2009 **Tie A Ribbon** Campaign
2. Board of Health requesting approval and consent of the Governing Body on the following:

To hold annual Community Blood Screening Program at the Civic Center on Tuesday, September 22, 2009 from 7:30 AM - 9:30 AM.

Borough Administrator advised on the following resolution to award a contract to Drain Busters Inc. at a price of \$11,250.00.

Res # 137-2009
(see page #447)

1707th REGULAR MEETING, AUGUST 18, 2009

RESOLUTION NO.: 137-2009

WHEREAS, there is a need for sanitary and storm sewer video inspection; and

WHEREAS, the Borough Engineer has solicited quotes for such service; and

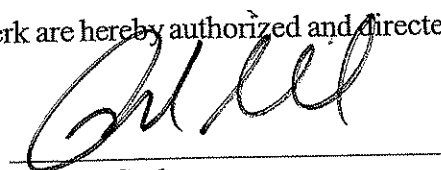
WHEREAS, two (2) quotes were solicited and received by the Borough Engineer on August 17, 2009; and

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

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

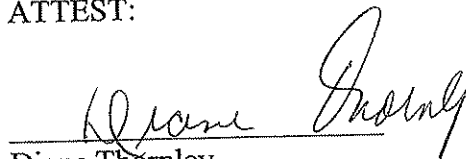
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the sanitary and storm sewer video inspection is awarded to Drainbusters, Inc., PO Box 455, Garfield, New Jersey 07026 on their quote of \$11,250.00.

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



Paul A. Sarlo
Mayor

ATTEST:



Diane Thornley
Borough Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ 11,250.00
ACCOUNT No. Cap 943
P. O. No. Ord 2009-8
BY: ADM/CFO CWE

Motion: Councilwoman Cassidy seconded by Councilman Carbonaro moved the approval of the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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 #2009-11.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-11.

Motion: Councilman Riccardella seconded by Councilman Carbonaro moved the adoption of Ordinance #2009-11 on second and final reading.

Discussion: NONE

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

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.

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 #2009-12.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-12.

Motion: Councilman Altamura seconded by Councilman Gonnella moved the adoption of Ordinance #2009-12 on second and final reading.

Discussion: NONE

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

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.

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 #2009-13.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-13.

Motion: Councilman Carbonaro seconded by Councilwoman Cassidy moved the adoption of Ordinance #2009-13 on second and final reading.

Discussion: NONE

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

Rolando Rojas 157 Wood-Ridge Street, he questioned Ordinance 2009-17 that was introduced tonight. Mayor Sarlo explained it is to make things easier for the homeowner of corner lots. There will be a hearing on this ordinance September 15th. He also questioned 2009-19, this has to do with uncovered stairs on decks and projecting into yards and the 6' side yard set backs. Decks can only be 4' off the ground. The public hearing for this ordinance will also be September 15th.

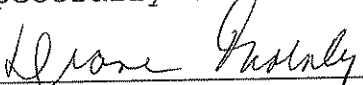
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Administrator Eilert advised that he and Borough Attorney will not be at the next work session. The finger print ordinance will also be on for the September meeting.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Gonnella seconded by Councilman Altamura 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 August 18, 2009 was duly adjourned at 7:35 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk

1707TH REGULAR MEETING, AUGUST 18, 2009

PROCLAMATION

WHEREAS, the Borough of Wood-Ridge values the health of all of its citizens, and
WHEREAS, the Borough of Wood-Ridge supports awareness of certain diseases, such as
Breast Cancer, which affects the lives of its citizens, and

WHEREAS, October is National Breast Cancer Awareness Month, and

WHEREAS, the Tie A Ribbon campaign, sponsored by Susan G. Komen for the Cure
North Jersey Affiliate, promotes such awareness as well as remembrance for those who have
been touched by the disease, and

WHEREAS, the goal of the Affiliate is to raise awareness and reach the citizens of Wood-
Ridge, and

WHEREAS, the Borough of Wood-Ridge, through the efforts of the Affiliate, will
proudly join in the **Tie A Ribbon** campaign in the central retail business district, and

NOW THEREFORE BE IT PROCLAIMED, I, Paul A. Sarlo, Mayor of the Borough of
Wood-Ridge, do hereby proclaim that October is National Breast Cancer Awareness Month to be
marked by the tying of pink ribbons in the central retail business district for the period of
October 1, 2009 through October 31, 2009 for the

2009 TIE A RIBBON CAMPAIGN

In the Borough of Wood-Ridge,

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the
Borough of Wood-Ridge to be affixed this 18th day of August in the year of the Lord, two
thousand and nine.

PAUL A. SARLO, Mayor