

The 1708th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on September 15, 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  
Catherine Cassidy  
Richard Carbonaro  
Dominick Azzolini  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley  
Borough Auditor: Gary Vinci

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.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilman Azzolini seconded by Councilman Altamura moved to suspend the regular order of business for the following:

1. Filling the Council vacancy of Robert Riccardella until 12/31/09
2. Reorganizing of Borough Council Committees effective 9/15/09 to 12/31/09
3. Public Hearing on Amendments to the 2009 Municipal Budget (Resolution 139-2009 Executive Meeting of September 1, 2009)
4. Adoption of 2009 Budget

Roll Call: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes.

1. The Wood-Ridge Democratic Municipal Committee nominated three candidates: Edward J. Marino, Henry von der Osten, Eric Williams for consideration by Council. The Council will select one of the candidates.

Motion: Councilman Altamura seconded by Councilman Gonnella to nominate Edward Marino.

Discussion: Councilman Altamura advised that he knows Edward Marino for 4 years and is vested in the community. Councilman Azzolini knows him well and he will be an asset. Councilwoman Cassidy has known him for 25 years. Councilman Gonnella advised he has known him for 35-40 years. Mayor Sarlo advised he has known him since he was a school boy and they went to high school together.

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

Oath of Office is administered to Edward Marino by Mayor Paul Sarlo.

2. Standing Committees (First person listed shall be Chairperson)

Police Committee: **Cassidy**, Altamura, Marino  
Finance Committee: **Azzolini**, Carbonaro, Marino  
Drug & Alcohol: **Cassidy**  
Traffic Safety: **Gonnella**

Motion: Councilman Carbonaro seconded by Councilwoman Cassidy moved the adoption of the Standing Committees

Discussion: NONE

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

3. Mayor calls for Public Hearing on Amendment to 2009 Municipal Budget (Resolution 139-2009 from Executive Meeting of September 1, 2009) (See Attached)

**BOROUGH OF WOOD-RIDGE  
COUNTY OF BERGEN  
STATE OF NEW JERSEY  
PUBLIC HEARING**

Notice is hereby given of a public hearing on the Amendment of the 2009 Budget to be held in the Borough Hall, Council Chambers, 85 Humboldt Street, Wood-Ridge, New Jersey on September 15, 2009 at 7:00 pm.

Resolution 139-2009

**RESOLUTION RE: Resolution to Amend 2009 Budget**

**WHEREAS**, the local municipal budget for the year 2009 was approved on the 26th day of March, 2009, and

**WHEREAS**, the public hearing on said budget has been held as advertised, and

**WHEREAS**, it is desired to amend said approved budget,

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2009 be made:

	<u>From</u>	<u>To</u>
<b>ANTICIPATED REVENUES</b>		
Miscellaneous Revenues		
Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations		
Clean Communities Grant - 2009	-	\$ 10,841
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Division of Local Government Services - Public and Private Revenues Offset with Appropriations	\$ 15,962	26,803
Total Miscellaneous Revenues	2,902,670	2,913,511
Subtotal General Revenues (Items 1,2,3 and 4)	3,077,670	3,088,511
Amount to be Raised by Taxes for Support of Municipal Budget Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	<u>9,397,012</u>	<u>9,411,158</u>
Total General Revenues	<u>\$ 12,474,682</u>	<u>\$ 12,499,669</u>
<b>APPROPRIATIONS</b>		
Operations - Within "CAPS"		
Insurance		
Employee Group Health Insurance	\$ 1,133,000	\$ 1,203,000
Total Operations Within "CAPS"	8,142,850	8,212,850
Total Operations Including Contingent Within "CAPS"	8,142,850	8,212,850
Detail: Other Expenses	3,672,300	3,742,300

## Resolution Re: Resolution to Amend 2009 Budget

## APPROPRIATIONS (Continued)

	<u>From</u>	<u>To</u>
Deferred Charges and Statutory Expenditures		
Statutory Expenditures		
Contribution to Police and Firemen's Retirement System - Early Retirement Incentive Program	\$ 24,138	\$ 25,104
Total Deferred Charges and Statutory Expenditures Within "CAPS"	946,485	947,451
Total General Appropriations for Municipal Purposes Within "CAPS"	9,089,335	9,160,301
Operations - Excluded from "CAPS"		
Other Operations		
Reserve for Tax Appeals	50,000	-
Total Other Operations Excluded from "CAPS"	1,050,023	1,000,023
Public and Private Programs Offset by Revenues		
Clean Communities Grant - 2009	-	10,841
Total Public and Private Programs Offset by Revenues	15,962	26,803
Total Operations - Excluded from "CAPS"	1,065,985	1,026,826
Detail:		
Other Expenses	1,065,985	1,026,826
Deferred Charges Excluded from "CAPS"		
Operating Deficit - Current Fund	468,611	461,791
Total Deferred Charges Excluded from "CAPS"	631,075	624,255
Total General Appropriation for Municipal Purposes- Excluded from "CAPS"	3,015,673	2,969,694
Subtotal General Appropriations	12,105,008	12,129,995
Total General Appropriations	<u>\$ 12,474,682</u>	<u>\$ 12,499,669</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2009 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9, be published in the Record in the issue of September 4th, 2009, and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on September 15, 2009, at 7:00 PM.

Mrs. Genton 42 Innes Road, she asked about the changes to the amendment, she was advised by Administrator Eilert that there were two changes, one having to do with the community development grant and the other is that we did not receive extraordinary aid.

Mr. David Lovatt 22 Rose Street, he spoke about the rise in our taxes and how to stabilize them. He has seen our DPW workers out on a Saturday. Mayor advised we have cut out other programs such as Family Fun Day, we changed our medical plan where we saved \$300,000, we fully funding our pension and we are not replacing two police officers. The DPW does need overtime at times due to the weather and other jobs that need to get done in town. He wanted to know what we are doing to offset the tax increase. Mayor Sarlo advised that we lost \$250,000 because we did not qualify for discretionary aid.

Mayor closes Public Hearing on the Amendment to the 2009 Municipal Budget

Motion: Councilman Azzolini seconded by Councilman Carbonaro moved the adoption of Amendment to 2009 Municipal Budget

Discussion: None

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

4. Resolution #141-2009 - Adoption of 2009 Budget

(See page 466)



SECTION 2 - UPON ADOPTION FOR YEAR 2009

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5. GENERAL APPROPRIATIONS		XXXXXXXXXX	XXXXXXXXXXXX
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXXXX
(a&b) Operations Including Contingent		34-201	\$ 8,212,850
(c) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 947,451
(g) Cash Deficit		46-885	\$
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 1,026,826
(c) Capital Improvements		44-999	\$ 50,000
(d) Municipal Debt Service		45-999	\$ 1,268,613
(e) Deferred Charges - Municipal		46-999	\$ 162,464
(f) Judgments		37-480	\$
(h) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$ 461,791
(k) For Local District School Purposes		29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)		50-899	\$ 369,674
(n) Reserve for Uncollected Taxes (Include Other Reserves if Any)		07-195	\$
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		34-499	\$ 12,499,669

Total Appropriations


It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 15th day of September, 2009. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2009 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 15th day of September, 2009, \_\_\_\_\_ Clerk

APPROVE:

  
PAUL SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

Motion: Councilman Azzolini seconded by Councilman Carbonaro moved the adoption of The 2009 Municipal Budget

Discussion: NONE

ROLL CALL: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

RESUME REGULAR ORDER OF BUSINESS:

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

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

Communications and correspondence received are identified as item #1-3 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Ms. Dane, Valley Boulevard, forwarding letter regarding problem with parking vehicle in her garage. Referred to all Council, filed.
2. From Robert Riccardella forwarding letter advising of his resignation as Councilmember effective August 27, 2009. Referred to appropriate parties, filed.
3. From the Pfeifer family in appreciation of donations and gifts in memory of Ronnie. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert he reported the road program is going smoothly and that we are 1 week behind due to weather.

Councilman Altamura reported on Public Works/Reycling, Recreation and Keep Wood-Ridge Beautiful. Advised that 10,700 people visited our web-site.

Councilman Gonnella reported on the Fire Department; Wood-Ridge Emergency Squad; and Board of Health. He advised that Chris Eilert, Melanie Hammer and Cathleen Calabro are attending classes for CMR Certification. The Wood-Ridge Blood Screening Program is scheduled for September 22, 2009.

Councilwoman Cassidy: reported on Local Assistance Board; Historical Society and Library Board. She read the police report including a letter from our police chief regarding two incidents that took place on September 10, 2009.

Councilman Carbonaro: spoke on two zoning issues; and wanted to welcome Ed Marino to council.

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

Councilman Marino: wanted to thank Mayor and Council for his appointment and looks forward to working with the community.

Attorney Barbire: advised he is working on standard tax appeals.

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. April Genton 42 Innes Road, she asked about Bond Ordinance 2009-21 that was advertised in the paper, she was advised by the Administrator that when certain tax appeals exceed an amount they need a bond ordinance. He explained these tax appeals have to do with the value of the property, and the owners appealed to have them lowered. The properties are all commercial.

She wanted to know if there were any drug issues in town and is there any kind of report on it.

Mr. Elliott Schneck owner of 500 Marlboro Road apartments, he advised there are approximately 19 units in the building and there is no on-site parking, he spoke with all the businesses and no one was able to help him out. Mayor advised there is not overnight parking in order to help keep the town safe, he will try to help him with this matter.

Andy Anderson 238 Wood-Ridge Street, he feels the local newspaper should have a police blotter so that the town knows

what is going on, Administrator Eilert advised him when there is a problem there is excellent communication to relay the messages.

Kathy Nieves 557 Winsor Road, she is concerned with the speeding on her street, she has small children. This matter will be looked into.

Mr. Lorado 54 Lincoln Avenue, he advised he lost his sprinkler head during the paving program. The company parked on his lawn, the asphalt still needs to be cleaned up. Administrator Eilert advised the contractor will be doing seeding and they will clean up and also to bring in the bill for his sprinkler system.

Mrs. Zampardi 400 Columbia Blvd, she felt the 5% tax increase was a bit much, and asked what can come out of the budget to stay flat; she wanted to know why the flags on the boulevard were not placed on her block from Wood-Ridge Ave to North, Administrator Eilert advised that a private citizen purchased these flags.

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

#### CONSENT AGENDA

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

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

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

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

Mayor Sarlo requested that on Page 4 a reimbursement for Edward Marino be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:  
Regular Meeting of August 18, 2009  
Executive Meeting of September 1, 2009

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills  
(See page 472)

CONSENT AGENDA RESOLUTION

Resolution #142-2009

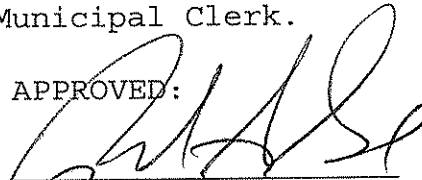
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

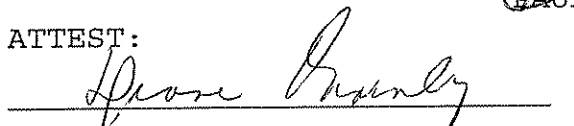
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

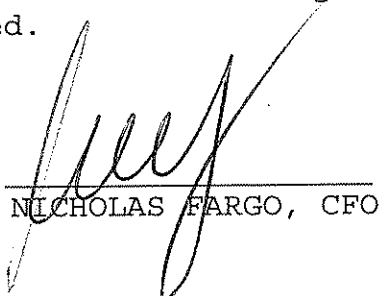
APPROVED:

  
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

9/10/09  
3:18:16

Borough Wood-Ridge  
Check Register By Check Date

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 08/19/09 to 09/15/09  
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	Ref Number
PO #	Item	Description				Contract	Ref Seq
1644	08/20/09	00001943 WESMONT ACCT.					3863
09-01547	1	TO COVER CKS	1,000.00	C-04-55-900-008 DUE TO ESCROW	Budget		1
1645	08/20/09	00002292 THE 8 CICCOLINI BROTHERS					3864
09-01548	1	FOR APPLIANCES FOR FIELD HSE	3,125.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1646	08/27/09	00000163 RAPID PUMP & METER CORP					3871
09-01567	1	INV 75613R	9,440.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1
1647	08/27/09	00000163 RAPID PUMP & METER CORP					3872
09-01377	1	INV#78064R-10TH ST-EMERGENCY	1,008.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
09-01378	1	INV#78106R-ARNOT PUMP STATION	10,677.97	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
			-----				
			11,686.47				
1648	08/27/09	00000163 RAPID PUMP & METER CORP					3873
09-01569	1	INV 76413R	12,676.56	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1
1649	08/28/09	00002295 LANZO PLUMBING & HEATING					3876
09-01571	1	INV 9789	6,500.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1650	08/31/09	00002297 MST MASONRY CORP.					3877
09-01625	1	EXCAVATION, FOOTING, CATCH	18,660.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1651	08/31/09	00000354 WRITTEN IN STONE					3878
09-01623	1	INV 10674	1,150.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1652	08/31/09	00001804 CHRISTOPHER EILERT					3879
09-01627	1	REIMBURSEMENT FOR WRHS FIELD	2,746.75	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		3
1653	08/31/09	00002279 DELEASA PLUMBING					3879
09-01626	1	3RD & FINAL PAYMENT INV 239	2,000.48	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		2
1654	08/31/09	00002296 PETER STRAMA					3879
09-01624	1	KITCHEN CABINETS & INSTALLATION	1,150.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1

9/10/09  
3:18:16

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
1655	08/31/09	00001804 CHRISTOPHER EILERT					3881
09-01628	1	REIMBURSEMENT FOR COOKING	1,004.80	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1656	08/31/09	00002299 A-1 GRANITE, MARBLE & TILE, LLC					3882
09-01629	1	FOR WRHS FIELD HOUSE	1,850.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1657	09/15/09	00000130 MICHAEL NEGLIA					3907
09-01665	1	WRIDADM09.001,	1,140.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		5
09-01665	2	WRIDADM09.001,	3,115.29	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		6
09-01665	3	WRIDMUN08.011	484.14	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
09-01665	4	WRIDMUN08.013	108.25	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
09-01665	5	WRIDMUN09.011	9,937.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9
09-01665	6	WRIDMUN09.012	2,342.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		10
			-----				
			17,127.40				
1658	09/15/09	00000163 RAPID PUMP & METER CORP					3907
09-01316	3	78390R	10,160.85	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
09-01484	1	INV 77868R,76413R,	15,290.04	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		3
			-----				
			25,450.89				
1659	09/15/09	00001953 MONTANA CONSTRUCTION					3907
09-01693	1	ENGINEERS CERT #2	217,326.72	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		11
09-01693	2	ENGINEERS CERT #2	121,013.99	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12
			-----				
			338,340.71				
1660	09/15/09	00002249 TRAFFIC LOGIX, INC.					3907
09-01394	1	INV#12171-SPEED BUMPS	8,512.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
1661	09/15/09	00002295 LANZO PLUMBING & HEATING					3907
09-01656	1	INV 9849,9848,9847	5,485.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	18	0	0.00	467,906.06
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====

9/10/09  
3:18:16

Borough Wood-Ridge  
Check Register By Check Date

Page No: 3  
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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
Total:			18	0	0.00	467,906.06	
52264	08/20/09	CURRENT FUND CURRENT CASH - CHECKING 00000960 EMILIA ROMAGNA					3862
09-01458	1	Pizza for final day Civic Ctr	165.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		1
52265	08/20/09	00001621 JOSEPH GINGERELLI					3862
09-01459	1	DJ for Beach Party/Final Day	100.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		2
09-01459	2	DJ for 7/31	100.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		3
			-----				
			200.00				
52266	08/24/09	00000699 RUTGERS, STATE UNIVERSITY					3865
09-01553	1	MUNICIPAL CAPITASL & TRUST	975.00	9-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		1
52267	08/24/09	00002293 JERBIL, INC.& COLE, SCHOTZ,					3866
09-01364	1	TAX APPEAL 06,07,08 229/10.01	214,367.73	9-01-55-006-002 Reserve for Tax Appeals	Budget		1
52268	08/24/09	00000242 KEVIN METCALFE					3867
09-01534	1	RX REIMBURSEMENT	324.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
52269	08/24/09	00002294 P.B.I					3868
09-01554	1	Fall Babe Ruth League Fees	450.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
52270	08/27/09	00000163 RAPID PUMP & METER CORP					3874
09-01568	1	INV 76745R	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		1
52271	08/27/09	00001114 CATHERINE CALABRO					3875
09-01570	1	DELIVERING FLYERS	108.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
52272	08/31/09	00001867 KELLY CRIBBEN					3880
09-01150	1	CLOTHING ALLOWANCE	624.00	9-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		1
52273	09/02/09	00000808 JOHNNY ON THE SPOT INC					3886
09-01510	1	Invoice # 934678	166.40	9-01-28-370-099 PARKS & REC MISC EXP	Budget		1
52274	09/02/09	00002300 NJSEM					3887
09-01636	1	INITIAL MEMBERSHIP FEE	600.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
52275	09/03/09	00001114 CATHERINE CALABRO					3904
09-01638	1	DELIVERING FLYERS	108.00	9-01-20-100-099	Budget		1

9/10/09  
3:18:16

Borough Wood-Ridge  
Check Register By Check Date

Page No: 4  
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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
GENERAL ADM MISCELLANEOUS							
52276	09/08/09	00000274 ED MARINO					3905
09-01461	1	South Bergen Soccer Ref Fees	690.00	9-01-28-370-225	Budget		1
				PARKS & REC FALL SOCCER			
09-01492	1	South Bergen Ref Fees for U12	230.00	9-01-28-370-225	Budget		2
				PARKS & REC FALL SOCCER			
			920.00				
52277	09/08/09	00000818 IRA GOLDKLANG				09/09/09 VOID	3905
09-01649	1	UMPIRE FEES FALL BALL	1,200.00	9-01-28-370-202	Budget		3
				PARKS & RECE BABE RUTH LEAGUE			
52278	09/09/09	00000521 PHILIP ROMERO					3906
09-01649	1	UMPIRE FEES FALL BALL	1,440.00	9-01-28-370-202	Budget		1
				PARKS & RECE BABE RUTH LEAGUE			
52279	09/15/09	00000017 BERGEN CTY ANIMAL SHELTER					3911
09-00916	2	2ND & 3RD QTRS 2009	5,810.00	9-01-27-330-127	Budget		9
				PUB HEALTH BGN CTY ANIMAL SHEL			
52280	09/15/09	00000018 BERGEN COUNTY CLERK					3911
09-01654	1	PRIMARY ELEC JUNE 2, 2009	6,762.16	9-01-20-120-099	Budget		128
				MUN CLERK MISCELLANEOUS CHARGE			
52281	09/15/09	00000021 K & J ACCESSORIES, INC.					3911
09-01098	1	INV#2104-BASEBALL SCOREBOARD	340.00	9-01-26-310-030	Budget		10
				BLDG & GROUNDS MAT & SUPPLIES			
52282	09/15/09	00000053 CHEMSEARCH					3911
09-01404	1	INV#612495,612494-UPPLIES	480.14	9-01-26-315-058	Budget		26
				VEHICLE MAINT OTHER EQUIP & SU			
52283	09/15/09	00000057 GEORGE WEIGEL					3911
09-01533	1	RX REIMBURSEMENT	981.13	9-01-23-220-099	Budget		84
				EMPLOYEES GROUP INS MISC EXP			
52284	09/15/09	00000060 UNITED WATER NEW JERSEY					3911
09-01664	1	SEWER, PARKS, BLDGS	300.58	9-01-31-445-099	Budget		133
				WATER			
52285	09/15/09	00000080 VERIZON					3911
09-01694	1	201 V01-0180 081006Y	92.18	9-01-31-440-099	Budget		146
				TELEPHONE			
52286	09/15/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3911
09-01642	1	GAS/ELEC	17,141.32	9-01-31-446-099	Budget		120
				NATURAL GAS/ELECTRIC			
09-01642	2	ST LIGHTING	7,245.47	9-01-31-435-099	Budget		121
				STREET LIGHTING			
			24,386.79				

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52287	09/15/09	00000091 HOMETOWN AUTO PARTS, INC.					3911
	09-01577	1 INV#'S-JULY-738681,739187,	1,183.51	9-01-26-315-034	Budget	104	
				VEHICLE MAINT MOTOR VEH PARTS			
52288	09/15/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3911
	09-01398	1 INV#53877-SUPPLIES	769.79	9-01-26-310-030	Budget	22	
				BLDG & GROUNDS MAT & SUPPLIES			
52289	09/15/09	00000116 METRO FIRE & SAFETY EQPT. INC					3911
	09-00267	5 INV 0185849-IN	35.95	9-01-25-240-099	Budget	6	
				POLICE MISC EXP			
52290	09/15/09	00000139 BORGATA HOTEL CASINO AND SPA					3911
	09-01696	1 NJLM ACCOM 2009	8,309.00	9-01-20-130-099	Budget	148	
				FIN ADM MISCELLEOUS EXPENSES			
52291	09/15/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES					3911
	09-01644	1 RENEWAL INV 09B-9273	49.00	9-01-20-120-033	Budget	123	
				MUN CLERK BOOKS & PUBLICATIONS			
52292	09/15/09	00000159 V E RALPH & SON INC					3911
	09-01397	1 GLOVES, XL	90.40	9-01-25-260-099	Budget	20	
				VOL AMB MISC EXP			
	-01397	2 ADULT BVM	21.50	9-01-25-260-099	Budget	21	
				VOL AMB MISC EXP			
	09-01495	1 QUIK CLOT	132.80	9-01-25-260-099	Budget	42	
				VOL AMB MISC EXP			
	09-01495	2 SAFE GRIP GLOVES EX-LG	90.40	9-01-25-260-099	Budget	43	
				VOL AMB MISC EXP			
	09-01495	3 SAFE GRIP GLOVES LG	90.40	9-01-25-260-099	Budget	44	
				VOL AMB MISC EXP			
	09-01495	4 TRIANG BANDAGES BULK	33.00	9-01-25-260-099	Budget	45	
				VOL AMB MISC EXP			
	09-01495	5 INSTA GLUCOSE	102.88	9-01-25-260-099	Budget	46	
				VOL AMB MISC EXP			
	09-01495	6 WATERPROOF TAPE	54.70	9-01-25-260-099	Budget	47	
				VOL AMB MISC EXP			
	09-01495	7 KWIK KOLD, BULK	34.86	9-01-25-260-099	Budget	48	
				VOL AMB MISC EXP			
	09-01495	8 CONVENIENCE BAG	56.28	9-01-25-260-099	Budget	49	
				VOL AMB MISC EXP			
			707.22				
52293	09/15/09	00000163 RAPID PUMP & METER CORP					3911
	09-01670	1 INV#78404R-ANDERSON PUMP	372.50	9-01-26-311-030	Budget	136	
				SEWER MATERIAL & SUPPLIES			
	-01672	1 INV#78359R-10TH ST	1,429.15	9-01-26-311-030	Budget	137	
				SEWER MATERIAL & SUPPLIES			
			1,801.65				

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#	Item	Description					Seq
52254	09/15/09	00000177 B.C.U.A.					3911
09-01631	1	INV V0002626 JULY RECYCLING	29,136.24	9-01-26-305-099	Budget	114	
				SOLID WASTE COLLECTION MIS EXP			
52295	09/15/09	00000202 PAPER CLIPS					3911
09-01402	1	INV#27241-SUPPLIES	200.80	9-01-26-310-099	Budget	24	
				BLDG & GROUNDS MISC EXP			
09-01414	1	INV#27363-SUPPLIES	81.78	9-01-26-310-099	Budget	31	
				BLDG & GROUNDS MISC EXP			
09-01502	1	027462I-VARIOUS SUPPLIES	197.98	9-01-20-120-036	Budget	50	
				MUN CLERK OFFICE SUPPLIES			
09-01502	2	027401-PAPER	299.90	9-01-20-120-036	Budget	51	
				MUN CLERK OFFICE SUPPLIES			
09-01502	3	027380I-VARIOUS SUPPLIES	103.88	9-01-20-120-036	Budget	52	
				MUN CLERK OFFICE SUPPLIES			
09-01518	1	Invoice # 027214I	10.79	9-01-28-370-099	Budget	66	
				PARKS & REC MISC EXP			
09-01518	2	Invoice # 027214I	39.99	9-01-28-370-209	Budget	67	
				PARKS & REC SUMMER PROGRAM			
09-01518	3	Invoice # 027229	36.08	9-01-28-370-209	Budget	68	
				PARKS & REC SUMMER PROGRAM			
09-01520	1	INV# 027415	68.78	9-01-25-255-036	Budget	70	
				AID TO VOL FIRE OFFICE SUPP			
			-----				
			1,039.98				
52296	09/15/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3911
09-01682	1	INV. LEGAL ADS/PLAN BOARD	52.50	9-01-21-180-021	Budget	140	
				PLANNING BOARD LEGAL ADVERTIS.			
09-01682	2	LEGAL ADS/BOROUGH OFFICE	209.00	9-01-20-120-021	Budget	141	
				MUN. CERK LEGAL ADVERTISING			
			-----				
			261.50				
52297	09/15/09	00000221 WOOD-RIDGE LIBRARY					3911
09-00068	10	SEPTEMBER ALLOTMENT	33,303.45	9-01-29-390-099	Budget	1	
				MUNICIPAL LIBRARY MISC EXP			
52298	09/15/09	00000231 BERGEN COUNTY HEALTH DEPT					3911
09-00915	2	1ST HALF 2009	15,549.60	9-01-27-330-126	Budget	8	
				PUB HEALTH BGN CTY HEALTH OFFI			
52299	09/15/09	00000240 JOSEPH RUTIGLIANO, SR					3911
09-01621	1	REIMBURSEMENT	105.00	9-01-25-240-042	Budget	113	
				POLICE EDUCATION & TRAINING			
52300	09/15/09	00000242 KEVIN METCALFE					3911
09-01662	1	RX REIMBURSEMENT	196.00	9-01-23-220-099	Budget	131	
				EMPLOYEES GROUP INS MISC EXP			
52301	09/15/09	00000243 KEVIN FRANK					3911
09-01660	1	RX REIMBURSEMENT	392.00	9-01-23-220-099	Budget	129	
				EMPLOYEES GROUP INS MISC EXP			

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52302	09/15/09	00000245 THOMAS FAIVRE					3911
09-01542	1	RX REIMBURSEMENT	232.00	9-01-23-220-099	Budget	89	
				EMPLOYEES GROUP INS MISC EXP			
52303	09/15/09	00000250 NOREEN PATORAY					3911
09-01551	1	MUN CT 8/20/09	100.00	9-01-43-490-099	Budget	93	
				MUN COURT MISCELLANEOUS EXP			
09-01650	1	OFFICE COVERAGE 9/1,9/3	180.00	9-01-43-490-099	Budget	125	
				MUN COURT MISCELLANEOUS EXP			
			280.00				
52304	09/15/09	00000257 LOGATTO BOOKBINDING CO.					3911
09-01410	1	Ordinance Book 2003,2004,2005	55.00	9-01-20-100-023	Budget	30	
				GENERAL ADM. PRINTING&BINDING			
52305	09/15/09	00000279 TILCON NY, INC.					3911
09-01591	1	INV#-1313175-BITUMINOUS CONCRE	304.50	9-01-26-290-030	Budget	107	
				STREETS & ROAD MAINT MATERIAL			
09-01593	1	INV#1304721-INCOMING CONCRETE	175.00	9-01-26-290-030	Budget	108	
				STREETS & ROAD MAINT MATERIAL			
			479.50				
52306	09/15/09	00000280 TREASURER, SCHOOL FUNDS					3911
09-01530	5	SEPT ALLOTMENT	660,166.20	9-01-55-001-003	Budget	83	
				SCHOOL TAXES PAYABLE			
52307	09/15/09	00000306 FEDEX					3911
09-01537	1	INV 9-235-44210	45.60	9-01-20-100-022	Budget	86	
				GENERAL ADM. POSTAGE&EXPRESS			
09-01667	1	9-289-83228	21.46	9-01-20-100-099	Budget	134	
				GENERAL ADM MISCELLANEOUS			
			67.06				
52308	09/15/09	00000358 BRENDAN METCALFE					3911
09-01538	1	REIMBURSE RX	133.00	9-01-23-220-099	Budget	87	
				EMPLOYEES GROUP INS MISC EXP			
09-01663	1	RX REIMBURSEMENT	80.59	9-01-23-220-099	Budget	132	
				EMPLOYEES GROUP INS MISC EXP			
			213.59				
52309	09/15/09	00000375 FIESTA RESTAURANT					3911
09-01544	1	MARCH 17, 2009 DINNER	1,032.00	9-01-20-110-099	Budget	90	
				MAYOR & COUNCIL MISCELLANEOUS			
10	09/15/09	00000383 POSTER COMPLIANCE CENTER					3911
09-01371	1	INV 992107-RN	79.00	9-01-20-100-099	Budget	18	
				GENERAL ADM MISCELLANEOUS			

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#	Item	Description					Seq
52311	09/15/09	00000403 MATTHEW BENDER & CO INC					3911
09-01191	1	INV. 86517848	66.00	9-01-20-120-033	Budget		13
				MUN CLERK BOOKS & PUBLICATIONS			
52312	09/15/09	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					3911
09-01633	1	REFRESHMENTS	195.26	9-01-27-355-130	Budget		115
				SENIOR CITIZENS SENIOR CIT CLB			
52313	09/15/09	00000426 GUARD LINE FIRE & SAFETY, INC					3911
09-01406	1	WHITE PRESENTATION HELMET	398.00	9-01-25-260-099	Budget		27
				VOL AMB MISC EXP			
09-01462	1	INV # 51805	91.80	9-01-25-255-056	Budget		37
				AID TO VOL FIRE SAFETY EQUIP			
09-01462	2	INV # 2289	506.61	9-01-25-255-056	Budget		38
				AID TO VOL FIRE SAFETY EQUIP			
09-01526	1	INV# 51878	506.61	9-01-25-255-026	Budget		77
				AID TO VOL FIRE MAINT EQUIP			
			1,503.02				
52314	09/15/09	00000436 RONALD DROTOS					3911
09-01546	1	RX REIMBURSEMENT	376.00	9-01-23-220-099	Budget		92
				EMPLOYEES GROUP INS MISC EXP			
5	09/15/09	00000452 ENVIRONMENTAL RENEWAL					3911
09-01637	1	INVS 201208,201463,201466,	3,009.00	9-01-26-306-099	Budget		117
				RECYCLING MIS EXP			
52316	09/15/09	00000459 VERIZON WIRELESS					3911
09-01695	1	INV 2278927881	288.18	9-01-31-440-099	Budget		147
				TELEPHONE			
52317	09/15/09	00000493 PAUL J. CLEMENTE					3911
09-00070	10	SEPTEMBER CAR ALLOWANCE	125.00	9-01-22-195-099	Budget		2
				UNIFORM CONST.CODE MISC. EXP			
52318	09/15/09	00000512 THOMAS H BISCHOFF, JR					3911
09-01691	1	august 2009 czc inpect	240.00	9-01-22-195-099	Budget		143
				UNIFORM CONST.CODE MISC. EXP			
52319	09/15/09	00000520 EVANS FOOD SERVICE					3911
09-01420	1	coffee for office	94.47	9-01-20-120-099	Budget		34
				MUN CLERK MISCELLANEOUS CHARGE			
52320	09/15/09	00000529 S&S ENVIRONMENTAL SCIENCES					3911
09-01408	1	INV#E-09-170-7-SOIL SAMPLE	1,549.50	9-01-26-310-030	Budget		28
				BLDG & GROUNDS MAT & SUPPLIES			
21	09/15/09	00000531 WILLIAMS CENTER FOR THE ARTS					3911
09-01509	1	Invoice # 56-463	584.00	9-01-28-370-209	Budget		54
				PARKS & REC SUMMER PROGRAM			
52322	09/15/09	00000545 FRANK SOLE					3911

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						Contract	Ref Seq
09-01255	1	REIMBURSEMENT RX	1,002.00	9-01-23-220-099	Budget		14
				EMPLOYEES GROUP INS MISC EXP			
09-01310	1	RX REIMBURSEMENT	913.00	9-01-23-220-099	Budget		16
				EMPLOYEES GROUP INS MISC EXP			
09-01535	1	RX REIMBURSEMENT	122.00	9-01-23-220-099	Budget		85
				EMPLOYEES GROUP INS MISC EXP			
09-01545	1	RX REIMBURSEMENT	64.00	9-01-23-220-099	Budget		91
				EMPLOYEES GROUP INS MISC EXP			
09-01661	1	RX REIMBURSEMENT	137.00	9-01-23-220-099	Budget		130
				EMPLOYEES GROUP INS MISC EXP			
			-----				
			2,238.00				
52323	09/15/09	00000560 NEXTEL COMMUNICATIONS					3911
09-01539	1	INV 694034327-071	52.44	9-01-31-440-099	Budget		88
				TELEPHONE			
09-01640	1	INV806288399-008	139.72	9-01-31-440-099	Budget		118
				TELEPHONE			
			-----				
			192.16				
52324	09/15/09	00000580 HARLEY DAVIDSON OF BERGEN CTY					3911
09-01508	1	INV. 552699	202.39	9-01-25-240-099	Budget		53
				POLICE MISC EXP			
52325	09/15/09	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					3911
09-01457	1	INV. 187	108.00	9-01-25-240-042	Budget		36
				POLICE EDUCATION & TRAINING			
52326	09/15/09	00000666 THE TERRE, CO.					3911
09-01491	1	INV#-84606-SUPPLIES	136.00	9-01-26-310-030	Budget		41
				BLDG & GROUNDS MAT & SUPPLIES			
52327	09/15/09	00000682 JACKIE GOLDKLANG					3911
09-01602	1	W0178090	730.75	9-01-28-370-204	Budget		112
				PARKS & REC JUNIOR FOOTBALL			
52328	09/15/09	00000717 HEIGHTS AUTOSHINE					3911
09-00106	9	AUGUST CAR WASH 2009-259	66.00	9-01-25-240-099	Budget		3
				POLICE MISC EXP			
52329	09/15/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3911
09-01262	1	INV. 60605	28.00	9-01-25-240-099	Budget		15
				POLICE MISC EXP			
09-01489	1	INV#'S-60235,60236	155.49	9-01-26-310-030	Budget		40
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			183.49				
30	09/15/09	00000780 MODULAR SPACE CORPORATION					3911
09-01651	1	INV 105121171	442.00	9-01-26-310-099	Budget		126
				BLDG & GROUNDS MISC EXP			

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#	Item	Description					Ref Seq
52331	09/15/09	00000808 JOHNNY ON THE SPOT INC					3911
09-01511	1	Invoice # 941024	166.40	9-01-28-370-099 PARKS & REC MISC EXP	Budget	55	
52332	09/15/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3911
09-01559	1	SEPTEMBER 2009 DENTAL	5,244.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	99	
52333	09/15/09	00000852 NASSOR ELECTRICAL SUPPLY					3911
09-01598	1	INV#118534-PARTS	79.73	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	110	
52334	09/15/09	00000881 GE CAPITAL CORPORATION					3911
09-01566	1	INV 52516842	305.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	102	
52335	09/15/09	00000894 CABLEVISION					3911
09-01561	1	ACCT 07878-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	100	
52336	09/15/09	00000932 REGIONAL COMMUNICATIONS, INC.					3911
09-01528	1	INV#103797	180.00	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget	79	
09-01528	2	INV# 103416	283.20	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget	80	
09-01528	3	INV# 103808	401.00	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget	81	
09-01528	4	INV# 103586	416.25	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget	82	
			-----				
			1,280.45				
52337	09/15/09	00000934 CHEM TEC PEST CONTROL CORP					3911
09-01409	1	INV#9255000,9255090,9255091	394.00	9-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	29	
52338	09/15/09	00001074 ALLIED OIL CO.					3911
09-01580	1	INV#-801505,802832,802831-GAS	4,693.40	9-01-31-460-099 GASOLINE	Budget	105	
09-01669	1	INV#892200,801506-GAS	3,387.57	9-01-31-460-099 GASOLINE	Budget	135	
			-----				
			8,080.97				
52339	09/15/09	00001086 SUBURBAN DISPOSAL, INC.					3911
09-00130	9	INV 3711	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	5	
40	09/15/09	00001088 MOORE WALLACE NORTH AMERICA					3911
09-01359	1	Order Safety Paper 42A & 42B	133.16	9-01-27-330-036 PUB HEALTH SVC OFFICE SUPPLIES	Budget	17	
52341	09/15/09	00001134 HOLY NAME HOSPITAL					3911

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#	Item	Description				Ref Seq	
09-01557	1	REF#2829794-001FRANCIS MATERIA	37.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		97
52342	09/15/09	00001143 ALEXATEK					3911
09-01527	1	INV# 3803	259.04	9-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		78
52343	09/15/09	00001215 DESIGNS ADVANTAGE					3911
09-01512	1	Invoice #2764	87.60	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		56
09-01513	1	Invoice # 2763	167.20	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		57
09-01514	1	Invoice # 2762	3,119.20	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		58
09-01515	1	Invoice # 2756	1,418.55	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		59
09-01601	1	Invoice # 2780	2,337.40	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		111
			-----				
			7,129.95				
52344	09/15/09	00001227 ONE CALL SYSTEMS, INC.					3911
09-01403	1	INV#143250-MESSAGES	36.30	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		25
52345	09/15/09	00001294 PITNEY BOWES					3911
09-01641	1	SUPPLIES	309.94	9-01-20-100-036 GENERAL ADM. OFFICE SUPPLIES	Budget		119
52346	09/15/09	00001356 MES					3911
09-01523	1	INV# 00114441	84.48	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		75
52347	09/15/09	00001389 POWER PLACE INC					3911
09-01417	1	INV#326121-PARTS	156.87	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		32
52348	09/15/09	00001422 DOM'S WEB HOSTING, LLC					3911
09-00798	1	Dog/Cat Software Program	75.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		7
09-01552	1	INV 2009-8C	126.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		94
09-01643	1	SEPT 2009 MONTHLY MAINT	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		122
09-01652	1	INV 2009-8D & 8E	675.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		127
			-----				
			1,276.00				
09-00122	8	00001579 GET A CAN, INC. AUG 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		4

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Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
52350	09/15/09	00001596 VERIZON SELECT SERVICES, INC.					3911
09-01692	1	ACCT 000131833213 58Y	341.61	9-01-31-440-099	Budget		144
		TELEPHONE					
09-01692	2	ACCT 000131833212 75Y	23.37	9-01-31-440-099	Budget		145
		TELEPHONE					
			-----				
			364.98				
52351	09/15/09	00001601 RITEC INDUSTRIAL PRODUCTS					3911
09-01399	1	INV#62021-SUPPLIES	239.50	9-01-26-315-058	Budget		23
				VEHICLE MAINT OTHER EQUIP & SU			
52352	09/15/09	00001635 METTEL					3911
09-01645	1	INV 0100416984-000-7	2,412.52	9-01-31-440-099	Budget		124
				TELEPHONE			
52353	09/15/09	00001654 THE STANDARD INSURANCE CO					3911
09-01558	1	SEPT 2009	504.94	9-01-23-220-099	Budget		98
				EMPLOYEES GROUP INS MISC EXP			
52354	09/15/09	00001663 MINT PRINTING					3911
09-01467	1	INV 13994	217.00	9-01-20-145-023	Budget		39
				REVENUE ADM PRINTING & BINDING			
5	5	09/15/09	00001741 PARDO'S TRUCK SERVICE				3911
09-01115	1	INV#-44384,44232-PARTS	484.37	9-01-26-315-034	Budget		11
				VEHICLE MAINT MOTOR VEH PARTS			
09-01418	1	INV#45511	170.79	9-01-26-315-034	Budget		33
				VEHICLE MAINT MOTOR VEH PARTS			
			-----				
			655.16				
52356	09/15/09	00001849 FIRST STUDENT, INC					3911
09-01522	1	Invoice#13104286	450.00	9-01-28-370-209	Budget		71
				PARKS & REC SUMMER PROGRAM			
09-01522	2	Invoice # 13104287	1,125.00	9-01-28-370-209	Budget		72
				PARKS & REC SUMMER PROGRAM			
09-01522	3	Invoice # 13104329	1,125.00	9-01-28-370-209	Budget		73
				PARKS & REC SUMMER PROGRAM			
09-01522	4	Invoice # 13104390	1,125.00	9-01-28-370-209	Budget		74
				PARKS & REC SUMMER PROGRAM			
			-----				
			3,825.00				
52357	09/15/09	00001856 FUNTIME					3911
09-01525	1	Invoice # 01688	1,405.00	9-01-28-370-209	Budget		76
				PARKS & REC SUMMER PROGRAM			
18	09/15/09	00001859 GOPHER					3911
09-01132	1	Invoice #7734440	138.50	9-01-28-370-209	Budget		12
				PARKS & REC SUMMER PROGRAM			
09-01517	1	Invoice # 7745034	34.10	9-01-28-370-209	Budget		64
				PARKS & REC SUMMER PROGRAM			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
09-01517	2	Invoice # 7752956	149.64	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		65
			-----				
			322.24				
52359	09/15/09	00001860 ECONOMY HANDICRAFTS					3911
09-01516	1	Invoice # 251946A	219.86	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		60
09-01516	2	Invoice # 251249B	13.96	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		61
09-01516	3	Invoice # 251249A	95.32	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		62
09-01516	4	Invoice # 250049C	83.98	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		63
09-01589	1	Invoice # 252013A	29.88	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		106
			-----				
			443.00				
52360	09/15/09	00001891 JACKSON-HIRSH, INC.					3911
09-01456	1	INV. 0743403	87.03	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		35
5	09/15/09	00001913 RACHLES/MICHELES					3911
09-01673	1	INV#-DIESEL-94029,96126	4,801.72	9-01-31-460-099 GASOLINE	Budget		138
52362	09/15/09	00002011 NICHOLAS PECORELLI, MD					3911
09-01519	1	PRE-PLACEMENT PHYSICAL SEBECKE	175.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		69
52363	09/15/09	00002055 STRYKER, TAMS & DILL LLP					3911
09-01555	1	INV 102698	261.75	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		95
09-01679	1	INV. 10269/PB MATTERS JULY	1,155.01	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		139
			-----				
			1,416.76				
52364	09/15/09	00002127 ATLANTIC BUSINESS PRODUCTS					3911
09-01689	1	Copiers Civic & Library	399.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		142
52365	09/15/09	00002151 MUNICIPAL CAPITAL CORPORATION					3911
09-01635	1	3052 PAYMENTS 13 & 14 OF 60	1,078.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		116
52366	09/15/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3911
09-01562	1	9092921-IN	629.80	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		101
52367	09/15/09	00002166 BJ'S WHOLESALE CLUB, INC.					3911
09-01556	1	RENEWAL FEE	45.00	9-01-20-100-099	Budget		96

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Seq
GENERAL ADM MISCELLANEOUS							
52368	09/15/09	00002220 ACE HARDWARE					3911
	09-01595	1 INV#32676-HARDWARE	59.93	9-01-26-310-030	Budget	109	
				BLDG & GROUNDS MAT & SUPPLIES			
52369	09/15/09	00002228 PINNACLE WIRELESS, INC.					3911
	09-01574	1 INV. 32955	305.65	9-01-25-240-115	Budget	103	
				POLICE MAINT OF RADIOS			
52370	09/15/09	00002282 GEMPLER'S					3911
	09-01374	1 INV 1013458366	229.65	9-01-20-100-099	Budget	19	
				GENERAL ADM MISCELLANEOUS			
52371	09/15/09	00000280 TREASURER, SCHOOL FUNDS					3912
	09-01530	4 SEPT ALLOTMENT	660,166.20	9-01-55-001-003	Budget	1	
				SCHOOL TAXES PAYABLE			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	107	1	1,200.00	1,767,340.54	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	107	1	1,200.00	1,767,340.54	
EN ESCROW GENERAL ESCROW							
1017	09/10/09	00000860 PAT SLOAN					3910
	09-01572	1 FLORAL ARRANGEMENT	85.55	E-03-56-874-001	Budget	2	
				HISTORICAL COMMITTEE			
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	1	0	0.00	85.55	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	0.00	85.55	
AND USE ESCROW PLANNING & ZONING BD ESCROW							
1084	09/10/09	00000130 MICHAEL NEGLIA					3909
	09-01482	1 WRIDSPL09.021	652.50	E-03-56-859-001	Budget	3	
				VARIANCE APPLICATION PB&ZBA			
	09-01666	1 WRIDSPL09.017	142.50	E-03-56-859-001	Budget	6	
				VARIANCE APPLICATION PB&ZBA			
			795.00				
1085	09/10/09	00001137 SCHEPISI & MCLAUHLIN					3909
	09-01543	1 FILE #470000	1,776.50	E-03-56-859-001	Budget	5	
				VARIANCE APPLICATION PB&ZBA			
1086	09/10/09	00001733 JAMES KIMBALL					3909
	09-01232	1 LEGAL FEES FOR MOCCIA	237.50	E-03-56-859-001	Budget	1	
				VARIANCE APPLICATION PB&ZBA			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1087	09/10/09	00002055 STRYKER, TAMS & DILL LLP					3909
09-01678	1	INV. 102699/ESCROW JULY	539.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	7	
1088	09/10/09	00002286 DANIEL P. MCNERNEY					3909
09-01389	1	ZONING BD ATTORNEY FOR KRYSZ	332.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2	
1089	09/10/09	00002291 DONLY ENGINEERING GROUP, INC.					3909
09-01536	1	INV 2007268	800.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	4,480.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>4,480.50</b>

1063	09/15/09	00001634 LINDSEY MEYER TEEN INSTITUTE					3913
09-01483	1	INV 552	1,500.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,500.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1,500.00</b>

735	09/02/09	00001838 CASE #290697					3888
09-01604	1	TRANSPORTATION 8-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
736	09/02/09	00001078 CASE# 208783					3889
09-01605	1	TRANSPORTATION 8-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
737	09/02/09	00001406 CASE #242310					3890
09-01606	1	TRANSPORTATION 8-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
738	09/02/09	00002264 CASE#372553					3891
09-01607	1	TRANSPORTATION 8-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
739	09/02/09	00002263 CASE#371121					3892
09-01608	1	TRANSPORTATION 8-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
140	09/02/09	00001838 CASE #290697 TRA RENT VELASQUEZ 8-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		3893 1
742	09/02/09	00001887 CASE #174746 GRANT 8-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3894 1
743	09/02/09	00001078 CASE# 208783 GRANT 8-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3895 1
744	09/02/09	00001406 CASE #242310 GRANT 8-01-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3896 1
746	09/02/09	00001636 CASE #262481 GRANT 8-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3897 1
747	09/02/09	00001838 CASE #290697 TRA GRANT 8-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3898 1
8	09/02/09	00001207 CASE# 345846 GRANT 8-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3899 1
749	09/02/09	00002246 CASE #351970 GRANT 8-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3900 1
750	09/02/09	00002263 CASE#371121 GRANT 8-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3901 1
751	09/02/09	00002264 CASE#372553 TRA GRANT 8-1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		3902 1
752	09/02/09	00002264 CASE#372553 TRA RENT NESECONTI 8-09	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		3903 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	16	0	0.00	3,113.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>16</b>	<b>0</b>	<b>0.00</b>	<b>3,113.00</b>

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION  
1034 09/10/09 00000283 STATE OF NEW JERSEY

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
09-01564	1	EIN:0-226-002-421/000-00	2,516.05	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,516.05
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>2,516.05</b>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Number
09-01564	08/26/09	00000322 PAYROLL AGENCY ACCT #2				3869
09-01564	1	A&E	896.73	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
09-01564	2	TX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
09-01564	3	REV ADMIN	1,184.21	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
09-01564	4	MUN CLERK	3,509.50	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
09-01564	5	POLICE/TRAFFIC GUARDS	39,206.72	9-01-25-240-011 POLICE S&W FULL TIME	Budget	5
09-01564	6	POLICE OT	2,851.93	9-01-25-240-014 POLICE S&W OVERTIME	Budget	6
09-01564	7	STREETS	10,025.55	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	7
09-01564	8	STREETS OT	199.16	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	8
09-01564	9	MECHANIC	1,978.36	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	9
09-01564	10	MECHANIC OT	32.99	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	10
09-01564	11	PUBLIC ASSIST	42.04	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	11
09-01564	12	ELEC INSP	87.72	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	12
09-01564	13	CCO	1,383.44	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	13
09-01564	14	FIN ADMIN	1,105.83	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	14
09-01564	15	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	15
09-01564	16	RECREATION	319.14	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget	16
09-01564	17	FICA	4,746.42	9-01-36-472-099 SOCIAL SECURITY	Budget	17
09-01564	18	MEDICARE	2,660.92	9-01-36-472-099 SOCIAL SECURITY	Budget	18
09-01564	19	MUN CT	1,031.36	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	19

71,535.62

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#	ck Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
09-01563	08/26/09	00000323 PAYROLL ACCOUNT #2	1,794.29	9-01-20-100-011	Budget		3870
09-01563	1	A&E		GENERAL ADM. FULL TIME	Budget		1
09-01563	2	TX ASSESSOR	534.46	9-01-20-150-012	Budget		2
09-01563	3	TX COLLECTOR	1,654.95	9-01-20-145-011	Budget		3
09-01563	4	MUN CLERK	6,262.91	9-01-20-120-011	Budget		4
09-01563	5	POLICE/TRAFFIC GUARDS	68,137.04	9-01-25-240-011	Budget		5
09-01563	6	POLICE OT	19,855.89	9-01-25-240-014	Budget		6
09-01563	7	STREETS	19,467.28	9-01-26-290-011	Budget		7
09-01563	8	STREETS OT	1,740.38	9-01-26-290-014	Budget		8
09-01563	9	MECHANIC	4,149.95	9-01-26-291-011	Budget		9
09-01563	10	MECHANIC OT	354.97	9-01-26-291-014	Budget		10
09-01563	11	MUN CT	2,192.71	9-01-43-490-011	Budget		11
09-01563	12	PUB ASSIST	238.27	9-01-27-345-012	Budget		12
09-01563	13	ELEC INSP	328.95	9-01-22-198-012	Budget		13
09-01563	14	CCO	3,344.93	9-01-22-195-011	Budget		14
09-01563	15	FIN ADMIN	1,642.48	9-01-20-130-011	Budget		15
09-01563	16	UNIFORM FIRE SAFETY	291.94	9-01-25-261-012	Budget		16
09-01563	17	RECREATION	1,596.72	9-01-28-370-012	Budget		17
			133,588.12				
610-090936	09/01/09	00000570 NJSHBP SEPT PAYMENT ACTIVE	54,131.37	9-01-23-220-099	Budget		3883
611-090937	09/01/09	00000570 NJSHBP SEPT PAYMENT RETIREE	23,309.46	9-01-23-220-099	Budget		3884
12-09-01634	09/14/09	00000443 CHASE BANK BOND PRINCIPAL	270,000.00	9-01-45-920-099	Budget		3885
09-01634	2	BOND INTEREST	20,972.00	9-01-45-930-099	Budget		
			290,972.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
<b>Checking Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	5	0	0.00	573,536.57	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0.00</b>	<b>573,536.57</b>	
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	155	1	1,200.00	2,820,478.27	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>155</b>	<b>1</b>	<b>1,200.00</b>	<b>2,820,478.27</b>	
<b>IRRENT FUND</b>							
				9-01	2,340,877.11	0.00	
				C-04	467,906.06	0.00	
				E-03	6,066.05	0.00	
				P-12	3,113.00	0.00	
				U-14	2,516.05	0.00	
		<b>Total of All Funds:</b>			<b>2,820,478.27</b>	<b>0.00</b>	

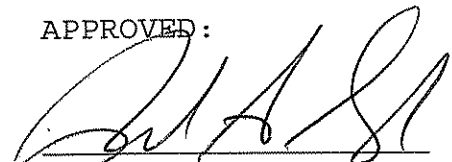
Resolution #143-2009

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that the following persons listed herein have filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2009; and

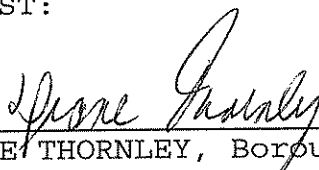
WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 4<sup>th</sup> quarter of 2009 reflecting \$250.00 for the following property owners listed herein, totaling \$2,000.00 for the year 2009, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

1708<sup>RD</sup> REGULAR MEETING, SEPTEMBER 15, 2009

493.

<u>BL/LT</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>DEDUCTION</u>	<u>AMOUNT</u>
218/9	Barbara Licini	435 Center St.	Senior Citizen	250.00
264/8	Ann Rooney	144 6 <sup>th</sup> St.	Senior Citizen	250.00
284/19	Frank&Irene Horn	177 Wood-Ridge Avenue	Senior Citizen	250.00
286/20	Jennie Graber	209 14th St.	Senior Citizen	250.00
307/19.01	Alex & E Deak	485 Highland Avenue	Senior Citizen	250.00
318/24	Frank & Teresa Meluso	441 Windsor Rd.	Senior Citizen	250.00
295/13	Dennis Hennessey	327 Columbia Boulevard	Veteran	250.00
307/7	John Ferguson	482 Marlboro Rd.	Veteran	<u>250.00</u>
		<b>TOTAL</b>		<b>\$ 2,000.00</b>

RESOLUTION NO. 144-2009

## BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

## RESOLUTION to RENEW

**WHEREAS**, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

**WHEREAS**, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

**WHEREAS**, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

**WHEREAS**, the governing body of Borough of Wood-Ridge, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

**BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND**

**ADOPTED:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CLERK**

Resolution #145-2009

WHEREAS, the License as noted below has filed application for renewal of their liquor license at premises as noted; and


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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue a renewal license as follows effective September 15, 2009.


PLENARY RETAIL CONSUMPTION

0269-33-001-003 Boulevard Café, Inc. (Pocket License)

APPROVED:

  
\_\_\_\_\_  
PAUL A. SARLO, MAYOR

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

**RESOLUTION** 146-2009

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

TITLE OF JOB Arnot Place Storm Sewer Reconstruction

CONTRACTOR Montana Construction Corp., 80 Contant Avenue, Lodi, NJ 07644

CHANGE ORDER NO. 2 & Final

AMOUNT OF CHANGE THIS RESOLUTION \$8,800.00 (0.95% Increase)

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

Certified: \_\_\_\_\_  
Treasurer

Approved: \_\_\_\_\_  
Mayor

ATTEST:

*Diane Thornley*  
DIANE THORNLEY, Borough Clerk

APPROVED:  
*Paul Sarlo*  
PAUL SARLO, Mayor

1708TH REGULAR MEETING, SEPTEMBER 15, 2009

RESOLUTION 147-2009

CLOSE OF CONTRACT

Introduced by Councilperson:

Seconded by Councilperson

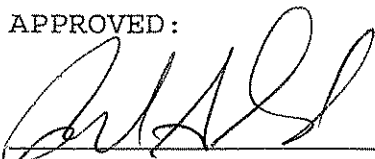
Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for Arnot Street Storm Drain Replacement was constructed by Montana Construction Corp, 80 Contant Ave, Lodi, NJ, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond No. 3259216M for a period of two (2) years from August 21, 2009. The said construction is hereby accepted and final payment in the amount of Three Hundred Thirty Eight Thousand Three Hundred Forty Dollars and Seventy One Cents (\$338,340.71) is hereby approved.

This Resolution to take effect immediately.

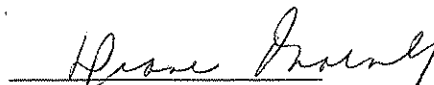
Approved:

\_\_\_\_\_  
Mayor

APPROVED:

  
\_\_\_\_\_  
PAUL A SARLO, MAYOR

ATTEST:

  
\_\_\_\_\_  
DIANE THORNLEY, BOROUGH CLERK

RESOLUTION # 148-2009

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that the following person listed herein have filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2009; and

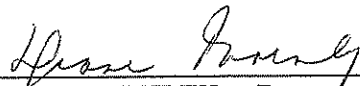
WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 4<sup>th</sup> quarter of 2009 reflecting \$250.00 for the following property owner listed herein, totaling \$250.00 for the year 2009, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

<u>BL/LT</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>DEDUCTION</u>	<u>AMOUNT</u>
299/9	Angelina J.Padden	205 Columbia St.	Senior Citizen	250.00
<b>TOTAL</b>				<b>\$250.00</b>

1708TH REGULAR MEETING, SEPTEMBER 15, 2009

Resolution # 149-2009

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

TITLE OF JOB 10<sup>th</sup> Street Resurfacing

CONTRACTOR AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011

NJDOT CHANGE ORDER NO. 3

AMOUNT OF CHANGE THIS RESOLUTION -\$3,985.57 (-1.20%) Decrease

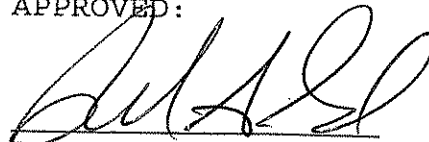
This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Certified: \_\_\_\_\_  
Treasurer.

Approved: \_\_\_\_\_  
Mayor

NEA FILE: WRIDMUN08.011

APPROVED:

  
PAUL A SARLO, MAYOR

ATTEST:

  
DIANE THORNLEY, BOROUGH CLERK

3. APPLICATIONS:

A. Becton Project Graduation, Off Premise Raffle, March 10, 2009, at the Fiesta.

B. The Coleen Giblin Foundation, On Premise 50/50 Raffle, November 19, 2009, at the Fiesta.

C. Coin-Operated Machine Application for:  
TGI Friday's, 379 Route 17 South, Wood-Ridge  
Two Machines (Pool Tables)  
Owner of machines is Charles T. Peitz  
5 Veronica Avenue, Somerset NJ 08873

4. APPOINTMENTS:

Albert Enriquez has been appointed to the Wood-Ridge Fire Department for a one-year probationary period effective September 8, 2009

5. HIRINGS: None

ORDINANCES ON FIRST READING:

(CARRIED OVER FROM MEETING OF AUGUST 18, 2009)

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.

Ordinance #2009-22 (Recreation -  
Background Checks)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTION SET FORTH IN CHAPTER 68, ARTICLE II BY THE MODIFICATION OF THAT SECTION AUTHORIZING CRIMINAL HISTORY BACKGROUND CHECKS OF ANY PERSON WITH UNSUPERVISED DIRECT ACCESS TO MINORS PARTICIPAING IN ANY BOROUGH SPONSORED OR CO-SPONSORED PROGRAM IN CONNECTION WITH THE WOOD-RIDGE RECREATION COMMISSION.


Ordinance # 2009-23 (Amusement Devices)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 94-9 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO THE LIMITATION ON THE NUMBER OF AMUSEMENT DEVICES.


Resolution #150-2009

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-20, #2009-22, and #2009-23**, titled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on September 24, 2009 and public hearing on the Ordinances to be held on October 20, 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:

  
MAYOR 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, Cassidy yes, Carbonaro yes, Azzolini yes, Marino yes.

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UNFINISHED BUSINESS: Councilman Altamura advised that on Saturday, September 19<sup>th</sup> at 12 noon there would be a rededication to the Harry Bowman Park, he lost his life in Vietnam.

Councilman Gonnella advised that the 9/11 Ceremony had a great turn out with a lot of people in attendance.

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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 #2009-14.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-14.

Motion: Councilwoman Cassidy seconded by Councilman Carbonaro moved the adoption of Ordinance #2009-14 on second and final reading.

Discussion: NONE

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

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.

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 #2009-15.

Mr. Andy Anderson 238 Wood-Ridge Street, he feels this is foolish ordinance, he wanted to know where on the street is Wood-Ridge's property, Borough Administrator advised him our side is going up the hill, the Borough of Carlstadt is eastbound, he has received complaints from residents regarding the speeding. Carlstadt also needs to pass an ordinance; our ordinance is contingent upon theirs.

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-15.

Motion: Councilman Carbonaro seconded by Councilman Gonnella moved the adoption of Ordinance #2009-15 on second and final reading.

Discussion:

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

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.

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 #2009-16.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-16.

Motion: Councilwoman Cassidy seconded by Councilman Carbonaro moved the adoption of Ordinance #2009-16 on second and final reading.

Discussion: NONE

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

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.

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 #2009-17.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-17.

Motion: Councilman Gonnella seconded by Councilman Azzolini moved the adoption of Ordinance #2009-17 on second and final reading.

Discussion: this ordinance was put in place to protect the property owners of corner lots.

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

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.

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 #2009-18.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-18.

Motion: Councilman Carbonaro seconded by Councilman Gonnella moved the adoption of Ordinance #2009-18 on second and final reading.

Discussion: this ordinance excludes decks.

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

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

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 #2009-19.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-19.

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Ordinance #2009-19 on second and final reading.

Discussion: this has to with decks protruding in yards and cannot install a permanent roof.

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

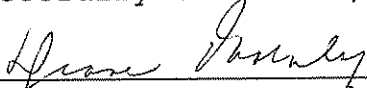
Andy Anderson 238 Wood-Ridge Street, spoke about Ordinance 2009-15 on Madison Street, there were complaints about speeding, Mayor Sarlo advised this will be looked into. The stop sign will be discussed at the next work session.

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 Azzolini seconded by Councilman Carbonaro 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 September 15, 2009 was duly adjourned at 8:20 PM.

Respectfully submitted,

  
\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk