The 1709th 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 October 20, 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
		Catherine Cassidy
		Richard Carbonaro
		Dominick Azzolini
		Edward J. Marino
	Borough Attorney:	Paul S. Barbire
	Borough Admin:	Chris Eilert
	Borough Clerk:	Diane Thornley
	Absent:	Thomas Gonnella

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 and 2** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Anthony Primiano advising he is resigning from the Wood-Ridge Police Department effective September 22, 2009.
2. From Daniel Sansevere advising he is resigning from the Wood-Ridge Police Department effective September 22, 2009.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: advised that 7th and 9th Street paving is going to be going out to bid this week. The Borough received $200,000 in grant money from the Department of Transportation.

Councilman Altamura: reported on public works, and on September 19th the Harry T. Bowman Park was rededicated with a memorial plaque to honor his service to our Country. The Bowman family, veterans group and mayor and council were all present. They thanked Superintendant of DPW, Rick Gennarelli for all his efforts regarding this project. He also wanted to thank the girl scouts and their Unit Manager Sandy O'Byrne for decorating the Wood-Ridge welcome signs. Spoke on the veteran's website and that on the October 6th executive meeting the website was previewed by representatives by our local veteran organizations and was met with high approval. On October 7, 2009 the Borough of Wood-Ridge officially launched a website in honor of those who served our country who live in our community.

Councilwoman Cassidy: reported on Local Assistant Board; the Library Board and advised they would be hosting Mark Zacharia's Halloweens spooktacular from 7-8:30 pm on October 21st. On October 13th she advised the board observed Ms. Ruth Lane's 40th year of continuance service with the library, they are going to be kicking off a campaign for every resident to receive a library card. Advised the Historical Society will host Stuart Schneider, the author of Ghost in the Cemetery, and on December 6th Abigal Adams would be visiting at the courtesy of the New Jersey Council for the Humanities and the American Historical Theatre. She read the police reports.

Councilman Carbonaro: no report

Councilman Azzolini: reported on Finance and Shade Tree.

Councilman Marino: no report

Attorney Barbire: status quo

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.

Mr. Edward Garcia 227 Valley Boulevard, he was concerned with the no overnight parking rule. He moved into Wood-Ridge and only has parking for one car and both he and his wife drive. Mayor advised he will talk to him after the meeting.

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.

Councilwoman Cassidy requested Resolution #154-2009 authorizing the tax collector to refund her for overpayment of taxes be removed from Consent and voted on separately.

RESOLUTION # 154-2009

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Catherine Cassidy in the amount of $84.44 for 4th quarter 2009 property taxes for 296 Innes Rd. Wood-Ridge, NJ Block 316 Lot 8,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Catherine Cassidy in the amount of $84.44 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $84.44 to Catherine Cassidy for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

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

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

Councilman Altamura requested Paper Clips and Design Advantages be removed from payment of bills and voted on separately.

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

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

Borough Administrator advised there are 3 applications for 3 new fireman that would be added to the agenda under appointments.

1. MINUTES: Acceptance of the minutes of: None

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
Resolution #155-2009
(See page 522)

CONSENT AGENDA RESOLUTION

Resolution #155-2009

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

nge of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/16/09 to 10/20/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

# Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
PITAL CAPITAL CASH					
1666 09/16/09 00000163 RAPID PUMP & METER CORP				10/07/09 VOID	3920
09-01672 1 INV#78359R-10TH ST	1,429.15	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1667 09/22/09 00000422 SMITH SONDY ASHPALT					3924
09-01344 2 ENG CERT NO 1	206,706.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1668 09/23/09 00000947 SAV DEVELOPERS, LLC					3925
09-01740 1 INV 1345 TEAM BLD/STORAGE	9,880.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		2
1669 09/23/09 00002279 DELEASA PLUMBING					3925
09-01742 1 INV 12588	1,050.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		3
1670 09/23/09 00002295 R.O. LANZO & SON INC.				09/29/09 VOID	3925
09-01743 1 INV 9904,9903	6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4
1671 09/23/09 00002297 MST MASONRY CORP.					3925
09-01739 1 WRHS STORAGE/BATHROOM ADDITION	13,620.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1672 09/23/09 00001494 SICILIAN PLUMBING					3926
09-01745 1 RELOCATE WASH SINK INSTALL	1,000.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		1
1673 09/23/09 00000163 RAPID PUMP & METER CORP					3927
09-01746 1 INV 78390R	11,590.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		1
1674 09/24/09 00002303 JECA ASSOCIATES, INC					3929
09-01748 1 INV 09-178	2,400.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1675 09/29/09 00002295 R.O. LANZO & SON INC.					3934
09-01743 1 INV 9904,9903	6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1676 09/29/09 00000444 CUNNINGHAM CONSTRUCTION CO.LLC					3935
09-01754 1 WRHS TEAM BUILDING WORK	7,220.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
7 09/29/09 00001220 NARANJO CARPENTRY					3935
09-01755 1 WRHS TEAM BLDG METAL DOOR &	6,900.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		2

eck # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
1	10/07/09	00002295 R.O. LANZO & SON INC.						3938
09-01789	1	INV 9968	3,650.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1	
1679	10/20/09	00000130 MICHAEL NEGLIA						3956
09-01902	1	WRIDADM09.001, WRIDMUN09.014	9,533.80	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		9	
09-01902	2	WRIDMUN09.013	905.00	C-04-55-937-ANI Bianchi House Renovation	Budget		10	
09-01902	3	WRIDMUN09.012	13,177.35	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11	
09-01902	4	WRIDMUN09.011	14,988.30	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12	
			38,604.45					
1680	10/20/09	00000163 RAPID PUMP & METER CORP						3956
09-01911	1	INV 78935R	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		14	
09-01912	1	INV 78917R,78847R	29,108.75	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		13	
			29,473.75					
	10/20/09	00000392 DOWNES TREE SERVICE, INC.						3956
01632	1	INV 6582	13,134.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2	
09-01632	2	INV 6585,6584,6583,6586	26,962.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		3	
			40,096.00					
1682	10/20/09	00000426 GUARD LINE FIRE & SAFETY,INC						3956
09-01726	1	INV#'S51988,51989,WRFD082509A	1,174.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		7	
1683	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES						3956
09-01668	1	INV#4220-INSTALLATION OF SYSTE	2,800.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4	
09-01702	1	INV 32647	438.95	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		5	
			3,238.95					
1684	10/20/09	00001851 PMK GROUP						3956
09-01703	1	INV 80500	162.50	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		6	
5	10/20/09	00002138 WATERTROL						3956
-01272	6	up to 9/9/2009	82,722.68	C-04-55-937-ANI Bianchi House Renovation	Budget		1	
1686	10/20/09	00002289 I.C.E., LLC						3956

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
01787	1	INV 1019	848.25	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget			8

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	2	8,199.15	467,106.80
Direct Deposit:	0	0	0.00	0.00
Total:	19	2	8,199.15	467,106.80

JRRENT FUND CURRENT CASH - CHECKING

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
;2372	09/16/09	00000163 RAPID PUMP & METER CORP					3921	
09-01670	1	INV#78404R-ANDERSON PUMP	372.50	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget			1
;2373	09/21/09	00002284 PA AAP					3922	
09-01361	1	2009 CPS CONFERENCE	260.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget			1
;2374	09/24/09	00000013 B C DIV OF COMM DEVELOPMENT					3928	
09-01747	1	INTEREST EARNED PAYBACK	83.70	9-01-55-005-001 Refund of Anticipated Revenue	Budget			2
[illegible]	09/24/09	00000221 WOOD-RIDGE LIBRARY					3928	
01744	1	INSURANCE MONEY FOR DAMAGE	247.50	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget			1
;2376	09/28/09	00000565 RUTHERFORD POST OFFICE					3930	
09-01750	1	REIMBURSE BULK POSTAGE	1,000.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget			1
;2377	09/29/09	00000401 A.S.K. WHOLESALE HARDWARE INC.					3933	
09-01753	1	INV 18979	65.75	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			1
;2378	10/14/09	00000579 RICH PRONTI					3941	
09-01825	1	Umpire Fees for Adult Softball	960.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget			1
;2379	10/15/09	00000255 PETTY CASH					3955	
09-01901	1	TAX BILLS	90.00	9-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget			1
09-01901	2	MUN CT	60.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget			2
09-01901	3	TOLLS	73.05	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			3
09-01901	4	RECREATION	21.19	9-01-28-370-099 PARKS & REC MISC EXP	Budget			4
-01901	5	FIRE PREVENTION	5.71	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget			5
09-01901	6	SENIORS	5.50	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget			6
09-01901	7	MILEAGE	26.97	9-01-20-120-099	Budget			7

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	Contract	Ref Seq
				MUN CLERK MISCELLANEOUS CHARGE				
09-01901	8	BD OF HEALTH	83.19	9-01-27-330-099	Budget			8
				PUB HEALTH SVC MISC EXP				
09-01901	9	SUPPLIES	30.26	9-01-20-100-099	Budget			9
				GENERAL ADM MISCELLANEOUS				

			395.87					
52380	10/20/09	00000280 TREASURER, SCHOOL FUNDS				3960		
09-01530	6	OCT ALLOTMENT	660,166.20	9-01-55-001-003	Budget			1
				SCHOOL TAXES PAYABLE				
52381	10/20/09	00000017 BERGEN CTY ANIMAL SHELTER				3961		
09-00916	3	4TH QTR 2009	2,905.00	9-01-27-330-127	Budget			10
				PUB HEALTH BGN CTY ANIMAL SHEL				
52382	10/20/09	00000026 SO BERGEN MUN JOINT INS FUND				3961		
09-01749	1	2ND & 3RD INSTALLMENT 2009	176,392.86	9-01-23-215-099	Budget			82
				WORKERS COMP INSURANCE MIS EXP				
52383	10/20/09	00000039 BARBIRE, PAUL ESQ.				3961		
09-01711	1	LEGAL SERVICES AUG 2009	2,594.40	9-01-20-155-099	Budget			60
				LEGAL SERVICES MISCELLANEOUS				
01711	2	LEGAL SERVICES SEPT 2009	7,000.00	9-01-20-155-099	Budget			61
				LEGAL SERVICES MISCELLANEOUS				
01760	2	SEPT & OCT LEGAL FEES	9,464.21	9-01-20-155-099	Budget			84
				LEGAL SERVICES MISCELLANEOUS				

			19,058.61					
52384	10/20/09	00000058 COLANERI BROTHERS				3961		
09-01784	1	INV 61395,63406,63109,63438	697.75	9-01-26-310-099	Budget			98
				BLDG & GROUNDS MISC EXP				
52385	10/20/09	00000090 PUBLIC SERVICE ELEC & GAS CO.				3961		
09-01714	1	STREET LIGHTING	7,318.99	9-01-31-435-099	Budget			63
				STREET LIGHTING				
09-01714	2	GAS/ELEC	11,005.81	9-01-31-446-099	Budget			64
				NATURAL GAS/ELECTRIC				

			18,324.80					
52386	10/20/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP				3961		
09-01578	1	INV#38072-SIGNS	74.29	9-01-26-290-067	Budget			18
				STREETS & ROAD MAINT ST SIGNS				
09-01596	1	INV# 38135,38134-SIGNS	339.48	9-01-26-290-067	Budget			28
				STREETS & ROAD MAINT ST SIGNS				

			413.77					
52387	10/20/09	00000102 CLEAN ENTERPRISES SUPPLY INC				3961		
09-01586	1	INV#-54069-SUPPLIES	130.08	9-01-26-310-030	Budget			24
				BLDG & GROUNDS MAT & SUPPLIES				

eck #	Check Date	Vendor			Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
#		Item	Description							
2388	10/20/09	00000112 MCAA OF NJ C/O STEPHANIE SEYR							3961	
09-01657		1	INSTALLATION BRUNCH 11/18/2009		50.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget			37
2389	10/20/09	00000119 M G L PRINTING SOLUTIONS							3961	
09-01677		1	INV. 84556/MINUTE PAPER		55.00	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget			43
09-01778		1	INV 82797		173.50	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget			93
					228.50					
2390	10/20/09	00000131 NJ CONFERENCE OF MAYORS							3961	
09-01690		1	INV. 70737/2009 DUES		395.00	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget			49
2391	10/20/09	00000135 LERCH, VINCI & HIGGINS							3961	
09-01788		1	INV 17664		3,300.00	9-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget			101
2392	10/20/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES							3961	
09-01659		1	NJLM BADGE REGISTRATION		630.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget			38
01773		1	MUNICIPAL LIENS SEMINAR		100.00	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget			91
					730.00					
2393	10/20/09	00000149 NJ SHADE TREE FEDERATION							3961	
09-01738		1	Shade Tree Annual Conference		370.00	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget			146
2394	10/20/09	00000150 PIA							3961	
09-01907		1	INV 78090		608.40	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget			139
2395	10/20/09	00000159 V E RALPH & SON INC							3961	
09-01723		1	CHILD/ADULT HI O2 RESVR KIT		179.28	9-01-25-260-099 VOL AMB MISC EXP	Budget			70
2396	10/20/09	00000160 REGAL STAMP & SEAL CO., INC.							3961	
09-01858		1	INV#35633-SIGN		20.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			117
2397	10/20/09	00000163 RAPID PUMP & METER CORP							3961	
09-01655		1	INV 78582R		365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget			36
5 3	10/20/09	00000177 B.C.U.A.							3961	
-01741		1	INV0002647 AUG 2009 RECYCLING		25,786.54	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget			81

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	Contract	Ref Seq
[illegible]	10/20/09	00000200 SIEGEL'S HARDWARE				3961		
09-01674	1	INV#-SUPPLIES-10558,10502,	36.65	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			40
09-01786	1	9452,10583,9406,9501,9492	39.35	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			100
			76.00					
52400	10/20/09	00000202 PAPER CLIPS				3961		
09-01576	1	INVOICE#27536-SUPPLIES	92.68	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			17
09-01630	1	INV 027392	606.00	9-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget			33
09-01680	1	INV. 027664I/OFFICE SUPPLIES	64.05	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget			44
09-01686	1	INV. 027851I/BORO SUPPLIES	115.63	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget			46
			878.36					
52401	10/20/09	00000218 WEST GROUP				3961		
09-01709	1	NJ DRUNK DRIVING LAWN 2009	131.00	9-01-43-490-033 MUN COURT BOOKS & PUBLICATIONS	Budget			58
-01908	1	NJ PRATIC 2009 EDITION, CT	227.00	9-01-43-490-033 MUN COURT BOOKS & PUBLICATIONS	Budget			140
			358.00					
52402	10/20/09	00000219 JAMES F. WHITE INC.				3961		
09-01766	1	30 BROOM HEADS	260.70	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget			86
52403	10/20/09	00000220 WOOD-RIDGE INDEPENDENT, INC.				3961		
09-01872	1	LEGAL ADS - ORDINANCES	304.25	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget			121
52404	10/20/09	00000221 WOOD-RIDGE LIBRARY				3961		
09-00068	11	OCTOBER ALLOTMENT	33,303.45	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget			1
52405	10/20/09	00000231 BERGEN COUNTY HEALTH DEPT				3961		
09-00915	3	2ND HALF 2009	15,549.60	9-01-27-330-126 PUB HEALTH BGN CTY HEALTH OFFI	Budget			9
09-01910	1	INV FLU-PNEUMO 08-09 038	2,095.50	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget			142
			17,645.10					
5 6	10/20/09	00000242 KEVIN METCALFE				3961		
-01776	1	RX REIMBURSEMENT	318.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget			148
52407	10/20/09	00000250 NOREEN PATORAY				3961		

ıeck # Check Date Vendor ·· #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
01706	1	MUN CT 9/10/2009	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		54
09-01718	1	MUN CT 9/17/2009	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		68
09-01770	1	MUN CT 10/2/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		88
09-01909	1	CT SESSION 10/15/09	100.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		141
			400.00				
52408 10/20/09		00000267 DANIEL G. KEOUGH, TRUSTEE					3961
09-01708	1	2006 TAX COURT JUDGMENT 292/14	1,065.33	9-01-55-006-002 Reserve for Tax Appeals	Budget		55
09-01708	2	2007 TAX COURT JUDGMENT 292/14	2,868.58	9-01-55-006-002 Reserve for Tax Appeals	Budget		56
09-01708	3	2008 TAX COURT JUDGMENT 292/14	3,948.10	9-01-55-006-002 Reserve for Tax Appeals	Budget		57
			7,882.01				
52409 10/20/09		00000279 TILCON NY, INC.					3961
09-01797	1	INV#1320887-DUMP ROLL OFF	115.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		105
01864	1	INV#1328046-INCOMING CONCRETE	175.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		120
			290.00				
52410 10/20/09		00000280 TREASURER, SCHOOL FUNDS					3961
09-01530	7	OCT ALLOTMENT	660,166.20	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		14
52411 10/20/09		00000291 P&G AUTO					3961
09-01783	1	INV 666545	960.47	9-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		97
52412 10/20/09		00000293 GOLD TYPE BUSINESS MACHINES					3961
09-00397	7	SERVICE ORDER 1009361	249.00	9-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		7
52413 10/20/09		00000306 FEDEX					3961
09-01622	1	9-297-77968	88.45	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		32
09-01883	1	INV 9-337-00240	28.06	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		130
09-01883	2	INV 9-321-45843	21.46	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		131
-01917	1	INV 9-345-09860	21.26	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		143
			159.23				

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10/20/09 00000313 DELTA PRODUCTS					3961
09-01584 1 INV#165270-PARTS	550.61	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		22
2415 10/20/09 00000358 BRENDAN METCALFE					3961
09-01775 1 RX REIMBURSEMENT	138.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		147
2416 10/20/09 00000369 MURPHY FIRE & SAFETY, INC.					3961
09-01785 1 INV 30555	36.92	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		99
2417 10/20/09 00000383 POSTER COMPLIANCE CENTER					3961
09-01688 1 INV. 1790910-NJ/PLAN RENEWAL	79.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		48
2418 10/20/09 00000452 ENVIRONMENTAL RENEWAL					3961
09-01772 1 INV 202127,202221,202250,	2,446.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		90
2419 10/20/09 00000459 VERIZON WIRELESS					3961
09-01710 1 INV 2281521608	607.86	9-01-31-440-099 TELEPHONE	Budget		59
01767 1 INV 2291968725	286.33	9-01-31-440-099 TELEPHONE	Budget		87

	894.19				
2420 10/20/09 00000475 CORNELL EQUIPMENT CO.					3961
09-01587 1 INV#-3866--SUPLLIES	408.22	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		25
2421 10/20/09 00000490 ANTHONY J. GENTILE					3961
09-01848 1 REIMBURSTMENT	79.95	9-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		114
2422 10/20/09 00000493 PAUL J. CLEMENTE					3961
09-00070 11 OCT CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		2
2423 10/20/09 00000512 THOMAS H BISCHOFF, JR					3961
09-01878 1 Sept 2009 CZC Inspections	220.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		126
2424 10/20/09 00000520 EVANS FOOD SERVICE					3961
09-01687 1 INV. 243020/COFFEE FOR OFFICE	108.04	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		47
5 10/20/09 00000545 FRANK SOLE					3961
-01777 1 RX REIMBURSEMENT	219.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		153
2426 10/20/09 00000560 NEXTEL COMMUNICATIONS					3961

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01713	1	ACCT 694034327	54.50	9-01-31-440-099 TELEPHONE	Budget		62	
09-01765	1	INV 806288399-009	170.01	9-01-31-440-099 TELEPHONE	Budget		85	
			224.51					
52427	10/20/09	00000579 RICH PRONTI						3961
09-01735	1	Reim. for NJ ASA Softball	190.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		78	
52428	10/20/09	00000589 CONCETTA TARTAGLIONE						3961
09-01736	1	Refund $50 due to overpayment	50.00	9-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		79	
52429	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES						3961
09-01782	1	INV 32879	469.99	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		96	
52430	10/20/09	00000595 B & C COMMUNICATIONS, INC.						3961
09-01594	1	INV#09-99120-SERVICE	54.00	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		27	
5[illegible]	10/20/09	00000624 ENGLEWOOD HOSP & MEDICAL CNTR						3961
01496	1	COMPLETION CARD PROC FEE	24.00	9-01-25-260-042 VOL AMB EDUCATION & TRAINING	Budget		12	
52432	10/20/09	00000626 PROFESSIONAL WATER TECH., INC.						3961
09-01800	1	INV#6423-WATER FILTRRAT	130.00	9-01-26-310-122 BLDG & GROUNDS WATER COOLER	Budget		107	
52433	10/20/09	00000628 CAMPBELL FOUNDRY CO						3961
09-01575	1	INV#158857-PARTS	305.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		16	
52434	10/20/09	00000661 STERN & KILCULLEN, LLC & CLIFF						3961
09-01705	1	2006 TAX COURT JUDGMENT 328/13	23,869.80	9-01-55-006-002 Reserve for Tax Appeals	Budget		51	
09-01705	2	2007 TAX COURT JUDGMENT 328/13	25,568.40	9-01-55-006-002 Reserve for Tax Appeals	Budget		52	
09-01705	3	2008 TAX COURT JUDGMENT 328/13	30,370.00	9-01-55-006-002 Reserve for Tax Appeals	Budget		53	
			79,808.20					
52435	10/20/09	00000666 THE TERRE, CO.						3961
09-01671	1	INV#85734-SILT FENCE	242.12	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		39	
5[illegible]6	10/20/09	00000699 RUTGERS, STATE UNIVERSITY						3961
09-01701	1	MCFA-F09A MUNICIPAL FINANCE	578.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		50	

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2	10/20/09	00000717 HEIGHTS AUTOSHINE						3961
09-00106	10	SEPT CAR WASH 2009-269	84.00	9-01-25-240-099 POLICE MISC EXP	Budget		3	
2438	10/20/09	00000725 BOROUGH OF HASBROUCK HEIGHTS						3961
09-01774	1	2009 911 SERVICES	8,773.00	9-01-31-440-099 TELEPHONE	Budget		92	
2439	10/20/09	00000775 MILLS BAKERY						3961
09-01771	1	COOKIES FOR RAGAMUFFIN PARADE	500.00	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		89	
2440	10/20/09	00000776 AIRPORT TRUE VALUE HARDWARE						3961
09-01822	1	INV#32901-SUPPLIES	8.94	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		110	
09-01894	1	INV 32792	86.97	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		134	
			95.91					
2441	10/20/09	00000778 LAB SAFETY SUPPLY, INC.						3961
09-01722	2	COLORED EQPT MARKING TAPE	87.79	9-01-25-260-099 VOL AMB MISC EXP	Budget		69	
[illegible]	10/20/09	00000780 MODULAR SPACE CORPORATION						3961
01899	1	INV 105152730	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		136	
2443	10/20/09	00000808 JOHNNY ON THE SPOT INC						3961
09-01826	1	Invoice # 947020	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		113	
2444	10/20/09	00000814 BERGEN MUNIC EMPL BENEFIT FND						3961
09-01720	1	OCT 2009	5,168.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		145	
09-01897	1	NOVEMBER 2009	5,298.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		149	
			10,466.00					
2445	10/20/09	00000846 ROSA GINORIO						3961
09-01733	1	Refund for non-participation	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		76	
2446	10/20/09	00000852 NASSOR ELECTRICAL SUPPLY						3961
09-01805	1	INV#119463-SUPPLIES	145.60	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108	
7	10/20/09	00000894 CABLEVISION						3961
01560	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		15	
09-01716	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		66	

eck # / #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
-01717	1	ACCT # 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		67	
09-01779	1	ACCT 07870-022331-02-9	71.60	9-01-25-240-099 POLICE MISC EXP	Budget		94	
			302.77					
52448	10/20/09	00000914 ERICHS WELDING SERVICE						3961
09-01590	1	INV#13502-REPAIR MANHOLE COVER	375.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		26	
52449	10/20/09	00000921 CERTIFIED LABORATORIES						3961
09-01600	1	INV#526970	430.81	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		31	
09-01863	1	INV#540775-SUPPLIES	731.93	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		119	
			1,162.74					
52450	10/20/09	00000932 REGIONAL COMMUNICATIONS, INC.						3961
09-00799	1	RADIO COMMUNICATION CHECK	1,440.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		8	
5	10/20/09	00000973 UNIVERSAL SPORTING GOODS						3961
01524	1	Invoice # 241	2,903.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		13	
52452	10/20/09	00001069 CAMPBELL SUPPLY CO						3961
09-01221	1	PS001007693:01	290.70	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		11	
52453	10/20/09	00001074 ALLIED OIL CO.						3961
09-01683	1	INV#'S-892199,892739,804028	6,587.19	9-01-31-460-099 GASOLINE	Budget		45	
09-01807	1	INV#-897369,892740-GAS	6,206.84	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		109	
09-01854	1	INV#897956-GAS	2,292.80	9-01-31-460-099 GASOLINE	Budget		116	
			15,086.83					
52454	10/20/09	00001086 SUBURBAN DISPOSAL, INC.						3961
09-00130	10	SEPT 2009	25,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		6	
09-01756	1	INV 3572 BACK CHGES ADJUSTMENT	22,000.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		83	
			47,000.00					
5	10/20/09	00001101 DEER PARK						3961
09-01874	1	INV. 09G0436708044	93.58	9-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		123	
09-01874	2	INV. 09H0436708044	155.77	9-01-20-120-036	Budget		124	

ıeck # / --#	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
				MUN CLERK OFFICE SUPPLIES				
09-01874	3	INV. 09I0436708044	11.50	9-01-20-120-036	Budget		125	
				MUN CLERK OFFICE SUPPLIES				

			260.85					
;2456	10/20/09	00001180 CATHERINE CASSIDY						3961
09-01891	1	OVP 4TH QTR 2009	84.44	9-01-55-001-002	Budget		132	
				REFUND TAX OVERPAYMENTS				
;2457	10/20/09	00001183 EDMUNDS ASSOCIATES, INC.						3961
09-01896	1	TAX BILL 2009 PRINTING	744.10	9-01-20-145-023	Budget		135	
				REVENUE ADM PRINTING & BINDING				
09-01903	1	INV 10-00510,10-00695	6,908.00	9-01-20-130-099	Budget		137	
				FIN ADM MISCELLEOUS EXPENSES				

			7,652.10					
;2458	10/20/09	00001203 LUCREZIA MAURIN						3961
09-01734	1	Refund Player too old	50.00	9-01-28-370-225	Budget		77	
				PARKS & REC FALL SOCCER				
;2459	10/20/09	00001215 DESIGNS ADVANTAGE						3961
-01729	1	Invoice # 2790	168.00	9-01-28-370-204	Budget		73	
				PARKS & REC JUNIOR FOOTBALL				
-01730	1	Invoice # 2789	4,084.00	9-01-28-370-204	Budget		74	
				PARKS & REC JUNIOR FOOTBALL				
09-01879	1	Invoice # 2775	200.00	9-01-28-370-202	Budget		127	
				PARKS & RECE BABE RUTH LEAGUE				
09-01880	1	Invoice # 2809	523.95	9-01-28-370-204	Budget		128	
				PARKS & REC JUNIOR FOOTBALL				
09-01881	1	Invoice # 2808	440.00	9-01-28-370-225	Budget		129	
				PARKS & REC FALL SOCCER				

			5,415.95					
52460	10/20/09	00001227 ONE CALL SYSTEMS, INC.						3961
09-01599	1	INV#IVC0144667-MESSAGES	91.90	9-01-26-290-099	Budget		30	
				STREETS & ROAD MAINT MISC EXP				
52461	10/20/09	00001260 CENTER FOR OCCUPATIONAL						3961
09-01727	1	INV# 58809	357.00	9-01-25-255-099	Budget		72	
				AID TO VOL FIRE MISC EXP				
52462	10/20/09	00001286 OUTSTANDING SERVICES, INC.						3961
09-01796	1	INV#10015-FUEL SAMPLE	219.90	9-01-31-460-099	Budget		104	
				GASOLINE				
5: 3	10/20/09	00001293 UNITED STATES POSTAL SERVICES						3961
-01852	1	SELF ADDRESSED STAMPED ENVELOP	270.60	9-01-25-255-022	Budget		115	
				AID TO VOL FIRE POSTAGE & EXP				
52464	10/20/09	00001332 NEW AGE AUTOMOTIVE, INC.						3961

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00107 9 INV 21720,21850,21851	507.44	9-01-25-240-099 POLICE MISC EXP	Budget	4
2465 10/20/09 00001387 SOUTH HACKENSACK POST OFFICE				3961
09-01715 1 BULK POSTAGE #1714 FEE	185.00	9-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget	65
2466 10/20/09 00001422 DOM'S WEB HOSTING, LLC				3961
09-01675 1 INV. 2009-8A	47.99	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	41
09-01676 1 INV. 2009-8B	733.28	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	42
09-01792 1 Uninstall old/install new anti	75.00	9-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget	103
09-01893 1 OCT 2009 MTNC	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	133
	1,256.27			
2467 10/20/09 00001505 VINCENT CREA				3961
09-01732 1 Refund - Too Young to Play	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget	75
2 10/20/09 00001579 GET A CAN, INC.				3961
00122 9 SEPT 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	5
2469 10/20/09 00001635 METTEL				3961
09-01790 1 INV 0100416984-000-7	2,563.72	9-01-31-440-099 TELEPHONE	Budget	102
2470 10/20/09 00001654 THE STANDARD INSURANCE CO				3961
09-01712 1 SEPT 2009 PRIOR MONTH SHOULD	504.94	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	144
2471 10/20/09 00001665 PIERCE EQUIPMENT				3961
09-01583 1 INV#7374-SUPPLIES	106.34	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	21
2472 10/20/09 00001667 DOVER DIESEL				3961
09-01824 1 INV#69060-SERVICE	528.17	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget	112
2473 10/20/09 00001668 DAVID FORTUNA				3961
09-01737 1 Refund unable to participate	50.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	80
2474 10/20/09 00001723 O'SHEA'S FLORIST				3961
-01639 1 INV 393797,394673,394728,9039	322.02	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	34
2475 10/20/09 00001843 GATES FLAG & BANNER CO.				3961
09-01585 1 INV#-147436-SUPPLIES	299.40	9-01-26-310-030	Budget	23

eck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
		BLDG & GROUNDS MAT & SUPPLIES				
2476 10/20/09 00001844 V L CONTRACTING LLC						3961
09-01597 1 INV#1	160.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		29	
2477 10/20/09 00001856 FUNTIME						3961
09-01581 1 Invoice # 01720	750.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		20	
2478 10/20/09 00001913 RACHLES/MICHELES						3961
09-01798 1 INV 96820 - DIESEL	1,172.55	9-01-31-460-099 GASOLINE	Budget		106	
09-01823 1 INV#97468-DIESEL	2,599.97	9-01-31-460-099 GASOLINE	Budget		111	
09-01861 1 INV#97989-DIESEL	1,213.10	9-01-31-460-099 GASOLINE	Budget		118	
09-01906 1 INV 14588	1,879.17	9-01-31-460-099 GASOLINE	Budget		138	
	6,864.79					
2479 10/20/09 00002055 STRYKER, TAMS & DILL LLP						3961
01780 1 INV 102801	55.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		95	
01873 1 INV. 102802/PB MATTERS	121.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		122	
	176.00					
2480 10/20/09 00002161 AVESIS THIRD PARTY ADMIN, INC						3961
09-01758 1 INV 9102698 OCT 2009	629.80	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		151	
2481 10/20/09 00002173 UNITED ELEVATOR OF NJ, LLC						3961
09-01579 1 INV#18359-REG SERVICE	150.00	9-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		19	
2482 10/20/09 00002283 NEW JERSEY FIRE EQUIPMENT						3961
09-01724 1 INV# 33519	297.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		71	
2483 10/20/09 00002301 MADSEN & HOWELL, INC.						3961
09-01646 1 INV 1496010-0001	903.62	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		35	

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	112	0	0.00	1,853,925.55
Direct Deposit:	0	0	0.00	0.00
Total:	112	0	0.00	1,853,925.55

eck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
SC... RANGE ESCROW PISTOL RANGE					
1065 10/20/09 00000141 MIKE'S ALL SEASONS ROOFING					3959
09-01653 1 2009-257 RIP ROOF TO WOOD DECK	2,900.00	E-03-56-880-001 PISTOL RANGE	Budget		1

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,900.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,900.00

ND USE ESCROW PLANNING & ZONING BD ESCROW					
1090 10/20/09 00000006 MR. OSCAR MOREIRA					3957
09-01647 1 REFUND PLANNING ESCROW	882.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
1091 10/20/09 00000788 DMITRIY NOTKIN					3957
09-01648 1 REFUND PLANNING ESCROW	1,180.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
1092 10/20/09 00001137 SCHEPISI & MCLAUHLIN					3957
09-01882 1 BILLING FOR 2009-7 GALEANO	330.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	2,392.50
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	2,392.50

LICE ESCROW POLICE ESCROW					
1064 10/20/09 00000049 SATELLITE SPORTS GROUP					3958
09-01888 1 STUNT SHOW 10/23/09	1,100.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		1

ecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,100.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,100.00

BLIC ASST PUBLIC ASSISSTANCE II					
753 10/14/09 00001078 CASE# 208783					3942
09-01828 1 TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
4 10/14/09 00001406 CASE #242310					3943
09-01829 1 TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

ıeck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
755 10/14/09 00002264 CASE#372553					3944
09-01830 1 TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
756 10/14/09 00002263 CASE#371121					3945
09-01831 1 TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
757 10/14/09 00001078 CASE# 208783					3946
09-01832 1 GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
758 10/14/09 00001406 CASE #242310					3947
09-01833 1 GRANT 9-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
759 10/14/09 00001636 CASE #262481					3948
09-01834 1 GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
760 10/14/09 00001207 CASE# 345846					3949
09-01835 1 GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
10/14/09 00002246 CASE #351970					3950
09-01837 1 GRANT 9-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
762 10/14/09 00002263 CASE#371121					3951
09-01838 1 GRANT 9-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
763 10/14/09 00002264 CASE#372553					3952
09-01839 1 GRANT 9-1-09 TRA	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
764 10/14/09 00002264 CASE#372553					3953
09-01840 1 TRA RENT LANDLORD NESECONT 9-0	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
765 10/14/09 00000118 CASE#384172					3954
09-01841 1 NEW CASE PEREZ 384172 PEREZ	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

ıecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	0	0.00	2,129.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	0.00	2,129.00

:RE TRANSFERS WIRE TRANSFERS
615 09/28/09 00000323 PAYROLL ACCOUNT #2 3931

Check # Check Date Vendor # Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
09-01751 1	A&E	1,532.66	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01751 2	MAYOR & COUNCIL	5,463.76	9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
09-01751 3	TX ASSESSOR	534.45	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
09-01751 4	TX COLLECTOR	1,654.96	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
09-01751 5	MUN CLERK	6,719.63	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
09-01751 6	BD OF HEALTH	1,499.15	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
09-01751 7	POLICE/TRAFFIC GUARDS	73,862.18	9-01-25-240-011 POLICE S&W FULL TIME	Budget		7
09-01751 8	POLICE OT	17,432.45	9-01-25-240-014 POLICE S&W OVERTIME	Budget		8
09-01751 9	STREETS	20,862.99	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
09-01751 10	STREETS OT	3,186.70	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
09-01751 11	MECHANIC	4,149.96	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
09-01751 12	MECHANIC OT	354.95	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
01751 13	MUN CT	2,192.70	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
09-01751 14	PUBLIC ASSIST	238.26	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
09-01751 15	ELEC INSP	328.95	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
09-01751 16	ZONING	833.70	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
09-01751 17	PLANNING	1,023.49	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
09-01751 18	SHADE TREE	528.96	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		18
09-01751 19	PUBLIC DEFENDER	795.84	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
09-01751 20	PUBLIC PROSECUTOR	1,679.80	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
09-01751 21	CCO	3,374.77	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
09-01751 22	FINANCE ADMIN	1,642.48	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
09-01751 23	UNIFORM FIRE SAFETY	291.94	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
09-01751 24	RECREATION	1,596.73	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
-01751 25	RECYCLING	1,410.88	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		25
		153,192.34				

eck # Check Date Vendor / #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
..13 09/28/09		00000322 PAYROLL AGENCY ACCT #2					3932
09-01752	1	A&E	1,158.36	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01752	2	MAYOR & COUNCIL	1,314.90	9-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
09-01752	3	TX ASSESSOR	148.88	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
09-01752	4	TX COLLECTOR	1,184.20	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
09-01752	5	MUN CLERK	3,413.02	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
09-01752	6	BD OF HEALTH	375.85	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
09-01752	7	POLICE/TRAFFIC GUARDS	39,156.95	9-01-25-240-011 POLICE S&W FULL TIME	Budget		7
09-01752	8	POLICE OT	2,216.47	9-01-25-240-014 POLICE S&W OVERTIME	Budget		8
09-01752	9	STREETS	9,990.44	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
09-01752	10	STREETS OT	376.99	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
09-01752	11	MECHANIC	1,978.35	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
01752	12	MECHANIC OT	33.01	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
09-01752	13	MUN CT	1,031.37	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
09-01752	14	PUBLIC ASSIST	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
09-01752	15	ELEC INSP	87.72	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15
09-01752	16	ZONING	447.55	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
09-01752	17	PLANNING	257.76	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
09-01752	18	SHADE TREE	96.04	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		18
09-01752	19	PUBLIC DEFENDER	204.16	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
09-01752	20	PUBLIC PROSECUTOR	570.20	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
09-01752	21	CCO	1,370.23	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
09-01752	22	FINANCE ADMIN	1,105.83	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
09-01752	23	FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
09-01752	24	RECREATION.	319.13	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
-01752	25	RECYCLING	427.61	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		25
09-01752	26	FICA	6,473.70	9-01-36-472-099 SOCIAL SECURITY	Budget		26

Check # / #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
09-01752	27	MEDICARE	2,998.57	9-01-36-472-099 SOCIAL SECURITY	Budget		27
			76,904.07				
617	10/02/09	00000570 NJSHBP					3936
09-01763	1	ACTIVE BILL FOR OCT 2009	50,177.19	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
618	10/02/09	00000570 NJSHBP					3937
09-01764	1	RETIREE OCT 2009 BILL	23,309.46	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
619	10/13/09	00000322 PAYROLL AGENCY ACCT #2					3939
09-01889	1	A&E	1,157.94	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01889	2	TX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-01889	3	TX COLLECTOR	1,183.82	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-01889	4	MUN CLERK	3,312.55	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-01889	5	BD OF HEALTH	33.78	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
-01889	6	POLICE/TRAFFIC GUARDS	37,969.01	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-01889	7	POLICE OT	3,645.23	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-01889	8	STREETS	10,009.87	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-01889	9	STREETS OT	183.28	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-01889	10	MECHANIC	1,975.87	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-01889	11	MECHANIC OT	33.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-01889	12	MUN CT	1,029.49	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-01889	13	ELEC INSP	87.73	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
09-01889	14	CCO	1,627.60	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
09-01889	15	FIN ADMIN	1,103.60	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
09-01889	16	UNIFORM FIRE SAFETY	124.74	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
09-01889	17	RECREATION	318.80	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
-01889	18	EMO	153.95	9-01-25-252-012 OEM Salary & Wage	Budget		18
09-01889	19	FICA	5,262.44	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-01889	20	MEDICARE	2,772.00	9-01-36-472-099	Budget		20

ıeck # Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
		SOCIAL SECURITY			
	72,133.57				
620 10/13/09 00000323 PAYROLL ACCOUNT #2					3940
09-01890 1 A&E	1,533.08	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-01890 2 TX ASSESSOR	534.46	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-01890 3 TX COLLECTOR	1,655.34	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-01890 4 MUN CLERK	6,459.86	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-01890 5 BD OF HEALTH	161.22	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-01890 6 POLICE/TRAFFIC GUARDS	71,790.38	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-01890 7 POLICE OT	21,202.49	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-01890 8 STREETS	19,658.20	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-01890 9 STREETS OT	1,853.91	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
-01890 10 MECHANIC	4,152.44	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-01890 11 MECHANIC OT	354.96	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-01890 12 MUN CT	2,194.58	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-01890 13 ELEC INSP	328.94	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
09-01890 14 CCO	3,100.77	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
09-01890 15 FIN ADMIN	1,644.71	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
09-01890 16 FIRE SAFETY	291.93	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
09-01890 17 RECREATION	1,597.06	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
09-01890 18 EMO	679.38	9-01-25-252-012 OEM Salary & Wage	Budget		18
	139,193.71				

ıecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	514,910.34
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	514,910.34

ːport Totals	Paid	Void	Amount Void	Amount Paid

:ck # Check Date Vendor F # Item Description			Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq
Checks:	155	2	8,199.15	2,844,464.19		
Direct Deposit:	0	0	0.00	0.00		
Total:	155	2	8,199.15	2,844,464.19		

RRENT FUND	9-01	2,369,200.89	0.00
	C-04	466,741.80	0.00
	E-03	6,392.50	0.00
	P-12	2,129.00	0.00
Total Of All Funds:		2,844,464.19	0.00

RESOLUTION #156-2009

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3[RD] quarter 2009 was made by First American Tax Service for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to First American Tax Service as set forth in Schedule "A" attached and hereto made a part hereof and,

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $6,353.91 to First American Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2009	Piacentino	291/21.02	2,821.19
2009	Mennella	208/5	1,994.26
2009	Stangl	325/4	1,538.46
	Total		**$6,353.91**

RESOLUTION #157-2009

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3RD quarter 2009 in the amount of $2,209.30 was made by Veronica Berta for property taxes on Block 313 Lot 8 AKA 440 Windsor Rd.,

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

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $2,209.30 to Veronica Berta for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

RESOLUTION #158-2009

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3RD quarter 2009 in the amount of $1,964.37 was made by David W. Crook, L.L.C. for Patrick & Linda Kelly for property taxes on Block 216 Lot 3 AKA 390 Union Ave.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Patrick & Linda Kelly and returned to David W. Crook, L.L.C. at 98 Orient Way Rutherford NJ 07070 and,

AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $1,964.37 to Patrick & Linda Kelly for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1709th REGULAR MEETING, OCTOBER 20, 2009

RESOLUTION NO.: 159-2009

WHEREAS, there is a need for the resetting of manhole castings at various locations throughout the Borough; and

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

WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on October 1, 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 resetting of manhole castings at various locations throughout the Borough is awarded to D & L Paving, 185 High Street, Nutley, NJ on their quote of $11,000.00.

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

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VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS $
ACCOUNT No.
P. O. No.

RESOLUTION # 160-2009

CLOSE OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Donna Ricker Memorial Turf Field** was constructed by **Applied Landscape Technologies, Inc., Montville, 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. 1819198 for a period of two (2) years from December 30, 2008. The said construction is hereby accepted and final payment in the amount of Forty Two Thousand Four Hundred Twenty Dollars and Seventy Cents ($42,420.70) is hereby approved.

This Resolution to take effect immediately.

Approved:

Mayor

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

3. APPLICATIONS:

A. Wood-Ridge PTA, On Premise 50/50 Raffle, under $400 no fee, 10/31/09, 250 Wood-Ridge Avenue.
B. Rutherford Cooperative Day Nursery, On-Premise Raffle, March 11, 2010, at The Fiesta.
C. Rutherford Cooperative Day Nursery, Off-Premise 50/50 March 11, 2010, at The Fiesta.
D. Parents Guild Assumption School, Friday Bingo dates, Nov. 6,13,20,27 Dec. 4, 11, 18. at Parish Hall.

4. APPOINTMENTS: Michele Sarracino and Christine Sarracino has been appointed to the Wood-Ridge Fire Department, Michael Cribben has been reinstated to the department.

5. HIRINGS: None

ORDINANCES ON FIRST READING: **None**

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

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

(CARRIED OVER FROM MEETING OF 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.

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 #2009-20.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-20.

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Ordinance #2009-20 on second and final reading.

Discussion: Councilman Carbonaro is still uncomfortable with this ordinance, he feels the 30 foot setbacks and the height limit should be staggered, he feels 6 foot or level is too high.

Roll call: Altamura yes, Gonnella absent, Cassidy yes, Carbonaro no, Azzolini yes, Marino yes.

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.

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 #2009-22.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-22.

Motion: Councilman Altamura seconded by Councilman Carbonaro moved the adoption of Ordinance #2009-22 on second and final reading.

Discussion: Councilman Altamura advised that this was put in place to hire a third party vendor that needs to do the fingerprinting.

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

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.

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 #2009-23.

NONE

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-23.

Motion: Councilman Carbonaro seconded by Councilwoman Cassidy moved the adoption of Ordinance #2009-23 on second and final reading.

Discussion: Administrator Eilert clarified these are pool tables and amusement devices.

Roll call: Altamura yes, Gonnella absent, 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.

April Genton 482 Innes Road, advised she attends the school board meetings and they purchased a smart board which is $3000 each, they had taken that line out of the budget. They plan on purchasing another smart board. She wanted to know if there was excess in their budget to purchase them. Mayor Sarlo advised that the board members are elected by the people and two thirds of our property taxes go to the schools. She was advised that Mayor and Council have no involvement of their budget but is closely monitored by the state.

Cliff Carlson 28 5th Street, he wanted to know who filled in the pavement on Center and Fritch, he was advised it was done by PSE&G, they had to replace a valve.
Mr. Carlson wanted it known that he feels strongly about the no parking overnight rule.

Mr. Laurito 54 Lincoln Ave he wanted to know if the damage from the construction work that was done on 10th and Lincoln would be repaired, he was advised yes and he would also get top soil and seed.

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

Mayor Sarlo advised that the November 10th meeting will be a 2 in 1 and will begin at 6:00 pm.

Mayor and Council recognized the 11 year old Wood-Ridge Moonachie Little League All Stars that Capture the District 5 Championship.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Marino 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 October 20, 2009 was duly adjourned at 7:55 PM.

Respectfully submitted,

Diane Thornley

DIANE THORNLEY, Borough Clerk