

The 1711th 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 December 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
Dominick Azzolini
Edward J. Marino
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley
Borough Engineer: Brian Intindola
Absent: Richard Carbonaro

Mayor Sarlo

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

Communications and correspondence received are identified as item #1-6 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Susan Guarino, Project Coordinator at Tomorrows Children's Fund thanking Mayor and Council for their kind donation of Halloween goody bags for our children. Referred to Council, filed.
2. From the Passaic River Coalition requesting continued support of their work to improve water quality and assuring adequate water supply. Referred to Council, filed
3. From NJ Meadowlands Commission forwarding application for a proposed 2,220 sq. ft. manufacturing addition and a 900 sq. ft. second story office addition for Block 84, Lot 8.01 in Carlstadt. Referred to appropriate parties, filed

4. From Edward Pfeifer, Chairman, American Legion Post 97 forwarding letter advising of their plans to choose Delegates and alternates to attend American Legion Jersey Girls State and seek financial help. Referred to Council, filed.
5. From NJ Meadowlands Commission forwarding application for a proposed use variance for the interior alteration related to a change in use of 3725 sq. ft. of warehouse space to a studio use for Block 124 Lot 45 in Carlstadt, Referred to Council, filed.
6. From Michael B. Kates, Chairman/Board of Trustees of Friendship House, Hackensack, forwarding letter regarding year 2010 Annual Appeal. Referred to Council, filed.

Mayor made a motion to waive reading the reports at the meeting and to file the year end reports.

Motion: Councilman Gonnella seconded by Councilman Marino to file the year end reports and waive reading them at the meeting.

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

SUSPEND REGULAR OF BUSINESS:

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

The recognition of Hasbrouck Heights/Wood-Ridge 2009 Girls Soccer Team. The members of the team received certificates for their accomplishments. They finished the season with 17 wins, 2 losses and 2 ties. They also finished undefeated league champions in the BCLS National Division with a record of 13 wins 0 losses and 1 tie.

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: reported that we received \$200,000. to resurface the streets. We will be accepting bids on December 22nd for phase II of the road program. The project would be started in March or April, right now the potholes are being repaired on 7th Street.

Councilman Altamura wanted to wish everyone a healthy and Happy New Year. He reported that the DPW is finishing up with the leaves.

Councilman Gonnella: reported on the Board of Health; Health Inspector and the Fire Department.

Councilwoman Cassidy: waived her report.

Councilman Azzolini: reported on Finance; Board of Education, they are going to put up a solar panel; and Shade Tree, the bid will not be awarded at tonight's meeting, it is under review.

Attorney Barbire: reported everything is status quo. The COAH paperwork has been filed.

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.

Cliff Carlson 28 Fifth Street, he has been reading in the Record about towns that are on gravy trains, that they get off

for Christmas shopping and weddings. He wanted to know what kind of control is there in Wood-Ridge. He was advised by the Borough Administrator that we are in very good shape and there is no gravy train. He advised him that we just changed health insurances to save the town money.

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 asked that Paper Clips, pages 1 and 6 along with page 11 for John Branda be removed from payment of bills and voted on separately.

Motion: Councilman Azzolini seconded by Councilwoman Cassidy moved to approve the above request and vote on separately.

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of October 20, 2009

2. RESOLUTIONS: (Adoption of the following)

Payment of Bills
Resolution #175-2009
(See page 610)

CONSENT AGENDA RESOLUTION

Resolution #175-2009

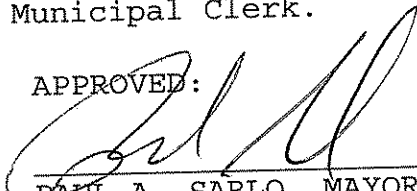
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

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

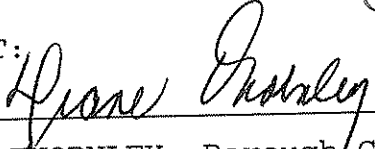
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



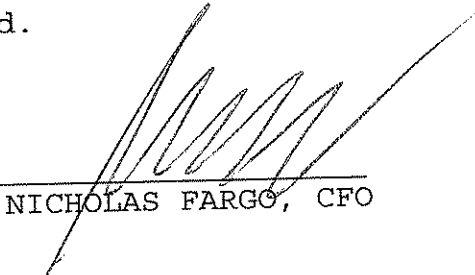
PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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



NICHOLAS FARGO, CFO

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Check Register By Check Date

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 11/11/09 to 12/15/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

h	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
APITAL			CAPITAL CASH					4002
1701	11/20/09	08-01272	00002138 WATERTROL UP TO 10/8/2009	18,326.00	C-04-55-937-ANI Bianchi House Renovation	Budget		1
1702	11/20/09	09-02123	00002210 AJM CONTRACTORS, INC ENGINEERS CERT #4 & FINAL	20,528.95	C-04-55-943-ANI Road Paving - 10th st & various others	Budget		4003 1
1703	12/08/09	09-02255	00001633 CURRENT ACCOUNT REIMBURSE CURRENT FOR TX	338,750.30	C-04-55-950-ANI ORD #2009-21 TAX APPEALS	Budget		4038 1
1704	12/08/09	09-02258	00001633 CURRENT ACCOUNT ANTICIPATED REVENUE GEN CAP	17,000.00	C-04-55-900-007 DUE TO CURRENT	Budget		4039 1
1705	12/15/09	09-02262	00000130 MICHAEL NEGLIA WRIDAD09.001	5,042.20	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4045 19
		02262	2 WRIDAD09.001	1,252.50	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		20
		09-02262	3 WRIDAD09.001	1,350.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		21
		09-02262	4 WRIDMUN09.012	1,527.50	C-04-55-943-ANI Road Paving - 10th st & various others	Budget		22
		09-02262	5 WRIDMUN09.011	6,082.10	C-04-55-943-ANI Road Paving - 10th st & various others	Budget		23
				15,254.30				
1706	12/15/09	09-02028	00000135 LERCH, VINCI & HIGGINS INV 17767	500.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4045 6
1707	12/15/09	09-02190	00000163 RAPID PUMP & METER CORP INV 79275R	3,385.65	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4045 16
		09-02274	1 INV 79525R	1,442.76	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		24
				4,828.41				
1708	12/15/09	09-02068	00000202 PAPER CLIPS INV 025808	825.50	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		4045 7
1709	12/15/09	09-01918	00000310 BUILT-RITE INC. ROOFING CO. AMBULANCE FRONT OVERHEAD DOOR	950.00	C-04-55-938-ANI	Budget		4045 3

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

Municipal Bldg & Prop Impr							
1710	12/15/09	00000392 DOWNES TREE SERVICE, INC.					4045
09-02125	1	INV 6880	247.22	C-04-55-933-ANI 06-09 Tree Mgmt	Budget		12
09-02125	2	INV 6880	23,742.78	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		13
09-02189	1	INV 6930,6929,6931,6932,6933,	42,729.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		15

			66,719.00				
1711	12/15/09	00000422 SMITH SONDY ASPHALT ENGINEERS CERT #2	497,710.07	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		4045
09-01344	3						1
1712	12/15/09	00000426 GUARD LINE FIRE & SAFETY, INC					4045
09-02025	1	INV 52154	3,626.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		4
09-02109	1	INV 52216	370.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		9

			3,996.00				
8	12/15/09	00000961 ISS					4045
09-02069	1	INV 120090902	2,950.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		8
1714	12/15/09	00001069 CAMPBELL SUPPLY CO					4045
09-01900	1	ENGINE 904 REPAIR	6,736.25	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		2
1715	12/15/09	00001332 NEW AGE AUTOMOTIVE, INC.					4045
09-02112	1	INV 21929	8,018.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		11
1716	12/15/09	00001765 INDUSTRIAL ELECTRIC SERVICE					4045
09-02026	1	INV 0002168	4,598.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		5
1717	12/15/09	00001847 RIDGE LANDSCAPING					4045
09-02151	1	INV 1051	539.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		14
1718	12/15/09	00001987 GOTTHOLD PAVING, INC.					4045
09-02191	1	13TH ST DRAINAGE IMPROVMENTS	4,675.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		17
9	12/15/09	00002283 NEW JERSEY FIRE EQUIPMENT					4045
09-02111	1	INV 33942	783.31	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		10
1720	12/15/09	00002314 CONQUEST INDUSTRIES					4045

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
-02193	1	POLYCHROME FIELD DRAINAGE	14,457.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		18
hecking Account Totals							
			Paid	Void	Amount Void	Amount Paid	
		Checks:	20	0	0.00	1,028,145.09	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	20	0	0.00	1,028,145.09	
CURRENT FUND	CURRENT CASH - CHECKING						4001
52595	11/16/09	00002186 VICKI AUSLANDER					1
09-01994	1	Reim. for Ragamuffin Parade	162.00	9-01-28-370-224 PARKS & REC REC OTHER	Budget		2
09-01995	1	Reim. for Ragamuffin Parade	329.49	9-01-28-370-224 PARKS & REC REC OTHER	Budget		

			491.49				
52596	11/30/09	00002305 AMSTER & ROSENWEIG TRUST ACCT.					4006
09-02107	1	2006 TAX COURT JUDGMENT 229/9	5,908.71	9-01-55-006-002 Reserve for Tax Appeals	Budget		1
09-02107	2	2007 TAX COURT JUDGMENT 229/9	9,189.18	9-01-55-006-002 Reserve for Tax Appeals	Budget		2
09-02107	3	2008 TAX COURT JUDGMENT 229/9	12,794.88	9-01-55-006-002 Reserve for Tax Appeals	Budget		3
09-02107	4	2009 TAX COURT JUDGMENT 229/9	16,686.81	9-01-55-006-002 Reserve for Tax Appeals	Budget		4

			44,579.58				
52597	12/01/09	00001183 EDMUNDS ASSOCIATES, INC.					4007
09-01921	1	inv 10-00896 USER GRP CLASS	50.00	9-01-20-130-099 FIN ADM MISCELLLEOUS EXPENSES	Budget		1
52598	12/07/09	00002317 NUNNBETTER, LTD					4008
09-02240	1	24 Tickets for the Nutcracker	360.00	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		1
52599	12/08/09	00001925 UNEMPLOYMENT ACCT					4037
09-02253	1	TO TRANSFER BUDGET APPROP.	25,000.00	9-01-23-223-099 UNEMPLOYMENT INS	Budget		1
52600	12/08/09	00001405 DOG ACCOUNT					4040
09-02259	1	BUDGET APPROPRIATION	397.00	9-01-46-873-136 Deficit in Animal Control Fund	Budget		1
52601	12/08/09	00001646 CAPITAL ACCOUNT					4041
09-02260	1	BUDGET APPROP	5,214.00	9-01-46-876-099 CANCELLED CAPITAL GRANTS	Budget		1
52602	12/15/09	00000012 TWIN COUNTY WRESTLING LEAGUE					4048
09-02178	1	Twin County Jr. Wrestling Fee	400.00	9-01-28-370-217	Budget		111

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PARKS & RECREATION WRESTLING							
52603	12/15/09	00000026 SO BERGEN MUN JOINT INS FUND					4048
09-02256	1	FOURTH INSTALLMENT 2009	18,107.00	9-01-23-210-099	Budget		138
				LIABILITY INSURANCE MISC EXP			
09-02256	2	FOURTH INSTALLMENT 2009	68,493.69	9-01-23-215-099	Budget		139
				WORKERS COMP INSURANCE MIS EXP			
			86,600.69				
52604	12/15/09	00000030 BCUA DPW					4048
09-02105	1	10/14/09 REMOVAL GRITS/SCREEN	150.92	9-01-26-306-099	Budget		72
				RECYCLING MIS EXP			
52605	12/15/09	00000039 BARBIRE, PAUL ESQ.					4048
09-01760	4	NOV 2009 LEGAL	1,921.09	9-01-20-155-099	Budget		12
				LEGAL SERVICES MISCELLANEOUS			
09-02264	1	LEGAL SERVICES DEC 2009	7,000.00	9-01-20-155-099	Budget		141
				LEGAL SERVICES MISCELLANEOUS			
			8,921.09				
52606	12/15/09	00000043 CAREY PIRET					4048
01932	1	Reim.	30.75	9-01-28-370-204	Budget		20
				PARKS & REC JUNIOR FOOTBALL			
01932	2	reim. for decorations	14.49	9-01-28-370-204	Budget		21
				PARKS & REC JUNIOR FOOTBALL			
			45.24				
52607	12/15/09	00000047 T & J SERVICE					4048
09-02144	1	CARS #33 & #35 8 TIRES	80.00	9-01-26-315-099	Budget		90
				VEHICLE MAINT MISC EXP			
52608	12/15/09	00000053 CHEMSEARCH					4048
09-01898	1	SWOOP	320.00	9-01-26-315-099	Budget		18
				VEHICLE MAINT MISC EXP			
52609	12/15/09	00000058 COLANERI BROTHERS					4048
09-02038	1	CARBURETOR & WEEK WACKER	76.95	9-01-26-315-050	Budget		46
				VEHICLE MAINT DPW WORK EQUIP			
09-02132	1	MANHOLE VENT	93.00	9-01-26-311-099	Budget		84
				SEWER MISCELLANEOUS EXPENSES			
			169.95				
52610	12/15/09	00000060 UNITED WATER NEW JERSEY					4048
09-02136	1	FIRE HYDRANTS	6,380.87	9-01-31-436-099	Budget		88
				FIRE HYDRANT SERVICE			
02136	2	SEWER, PARKS, BLDGS	571.48	9-01-31-445-099	Budget		89
				WATER			
			6,952.35				

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
52611	12/15/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					4048
09-02117	1	STREET LIGHTING	7,874.21	9-01-31-435-099	Budget		76
				STREET LIGHTING			
09-02117	2	GAS, SEWER, STREET PARKS	4,368.07	9-01-31-446-099	Budget		77
				NATURAL GAS/ELECTRIC			

			12,242.28				
52612	12/15/09	00000091 HOMETOWN AUTO PARTS, INC.					4048
09-02070	1	GARBAGE TRUCK PART	92.43	9-01-26-315-050	Budget		59
				VEHICLE MAINT DPW WORK EQUIP			
09-02098	1	POLICE CAR #32 OXYGEN SENSORS	192.48	9-01-26-315-057	Budget		70
				VEHICLE MAINT. POLICE EQUIP.			
09-02118	1	FILTERS TRUCK #745	127.21	9-01-26-315-050	Budget		78
				VEHICLE MAINT DPW WORK EQUIP			
09-02133	1	OIL FILTER CAR #30	20.20	9-01-26-315-057	Budget		85
				VEHICLE MAINT. POLICE EQUIP.			

			432.32				
52613	12/15/09	00000095 VINDAN INC					4048
09-02235	1	INV. 17556	570.00	9-01-25-240-099	Budget		130
				POLICE MISC EXP			
52614	12/15/09	00000100 AGL INHALATION THERAPY CO.					4048
09-02128	1	OXYGEN REFILL	156.96	9-01-25-260-103	Budget		83
				VOL AMB OXYGEN & REFILLS			
52615	12/15/09	00000102 CLEAN ENTERPRISES SUPPLY INC					4048
09-01960	1	PALLET OF LEAF BAGS	941.16	9-01-26-306-099	Budget		26
				RECYCLING MIS EXP			
09-01960	2	3 CASES LG TRASH BAGS, 1 CASE	120.94	9-01-26-310-035	Budget		27
				BLDG & GROUNDS JANITORIAL			
09-01978	1	INV#54268-SUPPLIES	410.32	9-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
09-02134	1	2 CASES LG GARBAGE BAGS	54.96	9-01-26-310-035	Budget		86
				BLDG & GROUNDS JANITORIAL			

			1,527.38				
52616	12/15/09	00000116 METRO FIRE & SAFETY EQPT. INC					4048
09-02053	1	UNION AVE FIELD	169.00	9-01-26-310-099	Budget		55
				BLDG & GROUNDS MISC EXP			
52617	12/15/09	00000119 M G L PRINTING SOLUTIONS					4048
09-02113	1	INV 86111	557.00	9-01-20-130-099	Budget		74
				FIN ADM MISCELLEOUS EXPENSES			
52618	12/15/09	00000135 LERCH, VINCI & HIGGINS					4048
09-02027	1	INV 17785	11,895.00	9-01-20-135-028	Budget		41
				AUDIT SERVICES OTHER PROF SERV			
09-02127	1	INV 17901	435.00	9-01-20-135-028	Budget		82

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
02062	1	Ledger Book for Quarterly Rpts	54.19	9-01-27-330-099	Budget		57
				PUB HEALTH SVC MISC EXP			
09-02065	1	027217i,017221,028273i	46.04	9-01-25-240-036	Budget		58
				POLICE OFFICE SUPPLIES			
09-02086	1	INV. 028025I/VARIOUS SUPPLIES	117.88	9-01-20-120-036	Budget		64
				MUN CLERK OFFICE SUPPLIES			
09-02086	2	INV. 027892I/PLATES/PADS	40.25	9-01-20-120-036	Budget		65
				MUN CLERK OFFICE SUPPLIES			
09-02086	3	INV. 025909/CLIP/ADAPTER	7.98	9-01-20-120-036	Budget		66
				MUN CLERK OFFICE SUPPLIES			
09-02086	4	INV. 028270I/VARIOUS	391.48	9-01-20-120-036	Budget		67
				MUN CLERK OFFICE SUPPLIES			
09-02175	1	Invoice # 021152I	44.99	9-01-28-370-099	Budget		109
				PARKS & REC MISC EXP			

			1,761.94				
52628	12/15/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					4048
09-02188	1	LEGAL AD FOR TAX SALE	114.00	9-01-20-145-021	Budget		116
				REVENUE ADM. LEGAL ADVERTISING			
09-02237	1	ORDINANCES 2009-20-24	174.75	9-01-20-120-021	Budget		131
				MUN. CERK LEGAL ADVERTISING			

			288.75				
52629	12/15/09	00000221 WOOD-RIDGE LIBRARY					4048
09-00068	13	DECEMBER ALLOTMENT	33,303.47	9-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
52630	12/15/09	00000242 KEVIN METCALFE					4048
09-02141	1	RX REIMBURSEMENT	512.00	9-01-23-220-099	Budget		159
				EMPLOYEES GROUP INS MISC EXP			
52631	12/15/09	00000245 THOMAS FAIVRE					4048
09-02138	1	RX REIMBURSEMENT	137.00	9-01-23-220-099	Budget		156
				EMPLOYEES GROUP INS MISC EXP			
52632	12/15/09	00000250 NOREEN PATORAY					4048
09-02194	1	12/3/2009 CT FEES	100.00	9-01-43-490-099	Budget		117
				MUN COURT MISCELLANEOUS EXP			
52633	12/15/09	00000256 TRILEX					4048
09-02031	1	INV 12695	148.00	9-01-25-255-099	Budget		42
				AID TO VOL FIRE MISC EXP			
52634	12/15/09	00000268 SUSAN PAUL					4048
09-02163	1	COLLECTION FINES 11/5	100.00	9-01-43-490-099	Budget		100
				MUN COURT MISCELLANEOUS EXP			
52635	12/15/09	00000279 TILCON NY, INC.					4048
09-01965	1	INV 1342969,1343027	419.18	9-01-26-290-099	Budget		28
				STREETS & ROAD MAINT MISC EXP			

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check #	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
5	5	12/15/09	00000280 TREASURER, SCHOOL FUNDS					4048
	09-01530	10	DEC ALLOTMENT	660,166.20	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		9
52637	12/15/09	00000291 P&G AUTO						4048
	09-02122	1	OIL FILTERS, MOTOR OIL	377.82	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		81
52638	12/15/09	00000299 VISIBLE						4048
	09-01895	1	INV 420069378	110.24	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		17
52639	12/15/09	00000306 FEDEX						4048
	09-01870	1	MODIV DISC	21.26	9-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		15
52640	12/15/09	00000313 DELTA PRODUCTS						4048
	09-02078	1	INV#165919-TOOLS	673.74	9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		62
52641	12/15/09	00000359 CARL BRAUER						4048
	09-02140	1	RX REIMBURSEMENT	136.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		158
5	2	12/15/09	00000452 ENVIRONMENTAL RENEWAL					4048
	09-02166	1	196150,200173,200250,200427,	11,480.20	9-01-26-306-099 RECYCLING MIS EXP	Budget		102
	09-02167	1	204126,203162,203893,204150,	2,695.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		103
	09-02273	1	INV 203871,204546,204710,	1,585.00	9-01-26-306-099 RECYCLING MIS EXP	Budget		148

				15,760.20				
52643	12/15/09	00000456 STAN ENGRAVING						4048
	09-02034	1	INV 15403	87.80	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		44
52644	12/15/09	00000459 VERIZON WIRELESS						4048
	09-02171	1	INV. 2308872401	472.22	9-01-31-440-099 TELEPHONE	Budget		106
	09-02249	1	INV 2320601876	286.38	9-01-31-440-099 TELEPHONE	Budget		137

				758.60				
52645	12/15/09	00000471 EDWARD H. PFEIFER						4048
	09-02155	1	REIMBURSEMENT TREE LIGHTING	129.73	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		94
52646	12/15/09	00000493 PAUL J. CLEMENTE						4048
	09-00070	13	DEC CAR ALLOWANCE	125.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number		
						Contract	Ref Seq	
52647	12/15/09	00000534 EMPLOYEE DATA FORMS INC. 09-01933 1 2010 employee data calendar	35.75	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		4048 22	
52648	12/15/09	00000545 FRANK SOLE 09-02139 1 RX REIMBURSEMENT	115.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		4048 157	
52649	12/15/09	00000549 TREASURER, STATE OF NJ 09-02186 1 INSP FEE REG#0269-00109-001	368.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4048 114	
52650	12/15/09	00000560 NEXTEL COMMUNICATIONS 09-02164 1 INV 806288399-011	171.49	9-01-31-440-099 TELEPHONE	Budget		4048 101	
52651	12/15/09	00000579 RICH PRONTI 09-02176 1 Trophy - reim.	65.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		4048 110	
52652	12/15/09	00000632 ORAZIO & ROSE ALTIERI 09-02205 1 2009 TAX APPEAL 245/17.02	1,494.87	9-01-55-006-002 Reserve for Tax Appeals	Budget		4048 126	
5	3	12/15/09	00000633 PAUL & ANNA PRIGOREC 09-02206 1 2009 TAX APPEAL 246/14	902.68	9-01-55-006-002 Reserve for Tax Appeals	Budget		4048 127
52654	12/15/09	00000644 GROSSBARD FAMILY LP 09-02207 1 2009 TAX APPEAL 251/4.03 C008	448.14	9-01-55-006-002 Reserve for Tax Appeals	Budget		4048 128	
52655	12/15/09	00000647 INT'L SOCIETY OF ARBORCULTURE 09-01940 1 1 Year Membership for 2010	160.00	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		4048 152	
52656	12/15/09	00000703 MODERN HANDLING EQUIPMENT CO. 09-01769 1 WHEEL & TIRE ASSEMBLY FOR	180.84	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		4048 13	
52657	12/15/09	00000717 HEIGHTS AUTOSHINE 09-00106 12 NOV CAR WASH 2009-301	43.00	9-01-25-240-099 POLICE MISC EXP	Budget		4048 3	
52658	12/15/09	00000722 SHERWIN-WILLIAMS 09-01685 1	783.00	9-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		4048 10	
		02096 1 PAINT & SPACKLE	185.56	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		69	

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check #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number		
							Contract	Ref Seq	
5	09-02046	12/15/09	00000739 ORIENTAL TRADING CO. 1 CHRISTMAS STUFF	129.90	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		53	4048
	09-02047	1	CHRISTMAS STUFF	209.90	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		54	

				339.80					
52660	09-01980	12/15/09	00000768 ROAD-RUNNER LOCK & KEY SHOP 1 INV#60239,60610-KEYS	37.00	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		31	4048
52661	09-02248	12/15/09	00000780 MODULAR SPACE CORPORATION 1 INV 105227058	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		136	4048
52662	09-01993	12/15/09	00000808 JOHNNY ON THE SPOT INC 1 Invoice # 928595	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		33	4048
	09-02179	1	Invoice # 959165	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		112	
	09-02247	1	INV 953273, 964750	332.80	9-01-28-370-099 PARKS & REC MISC EXP	Budget		135	

				664.80					
52663	09-02126	12/15/09	00000814 BERGEN MUNIC EMPL BENEFIT FND 1 DEC 2009	4,888.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		154	4048
52664	09-01924	12/15/09	00000826 THE HOME DEPOT CREDIT SERVICES 1 SCREEN WIRE, TOOLS, MARKERS	218.82	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		19	4048
52665	09-02095	12/15/09	00000852 NASSOR ELECTRICAL SUPPLY 1 BULBS FOR TRIANGLE PARK	59.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		68	4048
52666	09-02195	12/15/09	00000868 FRANK MOTTOLA 1 SEN PASTA DINNER	265.00	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		118	4048
52667	09-02187	12/15/09	00000881 GE CAPITAL CORPORATION 1 INV 53011693 AND 2010 IN FULL	3,965.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		115	4048
52668	09-02157	12/15/09	00000894 CABLEVISION 1 ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		96	4048
	-02157	2	ACCT 07870-93376601-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		97	

				171.22					

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
52669	12/15/09	00000956 KENNETH NELSON, PLANNING	946.00	9-01-21-180-099	Budget		4048
	09-02265	1 PLANNING SERVICES		PLANNING BOARD MISCELL EXPENSE		142	
52670	12/15/09	00000993 JOHN BRANDA	706.41	9-01-30-420-099	Budget		4048
	09-01757	1 DEC 2009 HOLIDAY PARTIES		CELEBRATION OF EVENTS		11	
52671	12/15/09	00001023 GRAINGER INDUSTRIES & COMM EQP	43.45	9-01-26-310-099	Budget		4048
	09-01989	1 TIME CARDS		BLDG & GROUNDS MISC EXP		32	
	09-02135	1 HEATER FOR LUNCH RM	201.70	9-01-26-310-099	Budget		87
				BLDG & GROUNDS MISC EXP			
			245.15				
52672	12/15/09	00001027 LYNDBURST PASTRY SHOP	183.60	9-01-30-420-099	Budget		4048
	09-02196	1 DESSERT SEN PASTA DINNER		CELEBRATION OF EVENTS		119	
52673	12/15/09	00001080 MEADOWLANDS-TRUE VALUE	16.99	9-01-26-310-030	Budget		4048
	09-01947	1 INV#334047-SUPPLIES		BLDG & GROUNDS MAT & SUPPLIES		25	
52674	12/15/09	00001086 SUBURBAN DISPOSAL, INC.	25,000.00	9-01-26-305-099	Budget		4048
	09-00130	12 NOV 2009		SOLID WASTE COLLECTION MIS EXP		5	
52675	12/15/09	00001088 MOORE WALLACE NORTH AMERICA	133.16	9-01-27-330-099	Budget		4048
	09-01886	1 SAFETY PAPER 42B (2PKGS)		PUB HEALTH SVC MISC EXP		16	
52676	12/15/09	00001191 D.S.P. PRODUCTS INC.	317.87	9-01-26-315-058	Budget		4048
	09-02153	1 INV 8356		VEHICLE MAINT OTHER EQUIP & SU		92	
52677	12/15/09	00001204 STAPLES CREDIT PLAN	253.43	9-01-25-240-036	Budget		4048
	09-02208	1 15860,9345711001		POLICE OFFICE SUPPLIES		129	
52678	12/15/09	00001227 ONE CALL SYSTEMS, INC.	114.40	9-01-26-290-099	Budget		4048
	09-02272	1 INV IVC0148527		STREETS & ROAD MAINT MISC EXP		147	
52679	12/15/09	00001260 CENTER FOR OCCUPATIONAL	644.00	9-01-25-255-099	Budget		4048
	09-02035	1 INV 59246		AID TO VOL FIRE MISC EXP		45	
	09-02120	1 INV 59526	861.00	9-01-25-255-099	Budget		80
				AID TO VOL FIRE MISC EXP			
			1,505.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Seq
50	12/15/09	00001272 FARHAT & SAMINA KATHWALA					4048
09-02203	1	2009 TAX APPEAL 217/22	224.07	9-01-55-006-002 Reserve for Tax Appeals	Budget		124
52681	12/15/09	00001277 U S DAIRY					4048
09-02061	1	INV. 2197581/MONTHLY PLANNERS	310.50	9-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		56
52682	12/15/09	00001332 NEW AGE AUTOMOTIVE, INC.					4048
09-02115	1	INV 21934,22049,22047,21848,	6,748.00	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		75
52683	12/15/09	00001422 DOM'S WEB HOSTING, LLC					4048
09-02161	1	DEC 2009 MTNCE FEE	400.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		98
09-02197	1	INV 2009-12A	404.90	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		120
09-02238	1	INV. 2009-11A	375.00	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		132
09-02238	2	INV. 2009-11B	224.99	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		133

			1,404.89				
54	12/15/09	00001446 TD EQUIPMENT FINANCE					4048
02280	1	LEASE# 40035169	5,081.37	9-01-45-942-099 B C IMPROV. AUTH.-LEASE PRINCIPAL	Budget		151
52685	12/15/09	00001461 DR. NAPOLITANO					4048
09-02032	1	PHYSICAL KEVIN CRIBBEN	250.00	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		43
52686	12/15/09	00001498 ATLANTIC DETROIT DIESEL/					4048
09-01942	1	INV#-2010627-AMERICAN LAFRANCE	1,273.78	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		23
52687	12/15/09	00001579 GET A CAN, INC.					4048
09-00122	11	NOVEMBER 2009	9,733.33	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		4
52688	12/15/09	00001635 METTEL					4048
09-02119	1	INV 0100416984-000-7	2,360.75	9-01-31-440-099 TELEPHONE	Budget		79
09-02269	1	INV 0100416984-669-7	2,412.67	9-01-31-440-099 TELEPHONE	Budget		144

			4,773.42				
59	12/15/09	00001654 THE STANDARD INSURANCE CO					4048
02124	1	NOV 2009	504.94	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		153
52690	12/15/09	00001737 STEVE TURI					4048

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check #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item		Description					Seq
	01836	1	Refund	25.00	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		14
52691	12/15/09	00001741	PARDO'S TRUCK SERVICE					4048
	09-02077	1	INV#-46823,50191-PARTS	462.55	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		61
	09-02110	1	INV 49981	449.34	9-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		73

				911.89				
52692	12/15/09	00001858	A.F.A. TEAM SPORTS					4048
	09-01347	1	Invoice # 2068	318.00	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		8
52693	12/15/09	00001913	RACHLES/MICHELES					4048
	09-02154	1	GAS	10,081.45	9-01-31-460-099 GASOLINE	Budget		93
	09-02156	1	GAS	5,338.25	9-01-31-460-099 GASOLINE	Budget		95
	09-02168	1	100988,100987,100705,100706	11,789.89	9-01-31-460-099 GASOLINE	Budget		104
	09-02271	1	INV 101480	2,143.30	9-01-31-460-099 GASOLINE	Budget		146

				29,352.89				
52694	12/15/09	00002006	FRIENDS OF WOOD-RIDGE SOCCER					4048
	09-01996	1	Reim. Soccer Ref Fees 9/19	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		34
	09-01996	2	Reim. Ref Fees Soccer 9/26	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		35
	09-01996	3	Reim. Ref Fees Soccer 10/3	120.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		36
	09-01996	4	Reim. for Ref Fees 10/10	70.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		37
	09-01996	5	DIV 2, DIV 3 11/7	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		38
	09-01996	6	DIV 2 11/7	25.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		39
	09-01996	7	DIV 2, DIV 3 11/7	60.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		40

				455.00				
52695	12/15/09	00002055	STRYKER, TAMS & DILL LLP					4048
	09-02263	1	INV 103044 BALANCE REMAING	264.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		140
	02278	1	inv 103144	242.00	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		150

				506.00				

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#	Item	Description					Seq
5	6	12/15/09					4048
09-02173	1	00002105 NEW JERSEY YOUTH SPORTS ALLIAN Coaches Certification 11/9/09	70.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget		108
09-02180	1	Coaches Certification 11/16/09	175.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget		113
			----- 245.00				
52697	12/15/09	00002151 MUNICIPAL CAPITAL CORPORATION					4048
09-02277	1	PMT 15 & 16 OF 60	1,078.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		149
52698	12/15/09	00002161 AVESIS THIRD PARTY ADMIN, INC					4048
09-02148	1	INV 9112713-IN, 9122694-IN	1,227.13	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		160
52699	12/15/09	00002173 UNITED ELEVATOR OF NJ, LLC					4048
09-01945	1	INV#18601-SERVICE	150.00	9-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		24
09-02270	1	INV 18793	150.00	9-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		145
			----- 300.00				
5	0	12/15/09					4048
09-01971	1	00002183 DRAEGER SAFETY DIAGNOSTICS, INC INV 90518823	142.00	9-01-25-240-099 POLICE MISC EXP	Budget		29
52701	12/15/09	00002186 VICKI AUSLANDER					4048
09-02170	1	Reim. for Ragamuffin Supplies	223.07	9-01-28-370-224 PARKS & REC REC OTHER	Budget		105
52702	12/15/09	00002267 NORTHERN NURSERIES					4048
09-01010	1	BEANCLAY	200.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6
52703	12/15/09	00002276 LIFE SAVER INC.					4048
09-01329	1	INV. 24627	378.00	9-01-25-240-099 POLICE MISC EXP	Budget		7
52704	12/15/09	00002309 RUTGERS, THE STATE UNIVERSITY					4048
09-02147	1	MARRIAGE & VITAL RECORDS	154.00	9-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		91
52705	12/15/09	00002318 GRACE CRETEKOS					4048
09-02204	1	2009 TAX APPEAL 222/12	755.44	9-01-55-006-002 Reserve for Tax Appeals	Budget		125
5	6	12/15/09					4048
09-02201	1	00002319 LAURA MIES S/C PAYBACK 2009 274/6	250.00	9-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		122
52707	12/15/09	00002320 P. MACKARONIS & D. PIGNATORA					4048

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#	Item	Description				Ref Seq	
02202	1	ASSESSOR TAX APPEAL	128.04	9-01-55-006-002 Reserve for Tax Appeals	Budget		123

52708	12/15/09	00000280 TREASURER, SCHOOL FUNDS					4049
09-01530	11	DEC ALLOTMENT	660,166.20	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	114	0	0.00	1,751,339.55
Direct Deposit:	0	0	0.00	0.00
Total:	114	0	0.00	1,751,339.55

1069	12/15/09	00000559 RS RUBBER CORPORATION					4046
09-02185	1	INV 187854 2009-299	1,674.75	E-03-56-880-001 PISTOL RANGE	Budget		2

1070	12/15/09	00000976 BEST TECHNOLOGY SYSTEMS INC.					4046
09-02142	1	CLEANING/MAINTENANCE RANGE	4,675.00	E-03-56-880-001 PISTOL RANGE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	6,349.75
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	6,349.75

1071	12/15/09	00000261 DARE, NJ					4047
09-02159	1	DARE TRAINING FOR PTL MUELLER	175.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		4

1072	12/15/09	00000960 EMILIA ROMAGNA					4047
09-02143	1	INV 393795 HS STUDENT ACTIVITY	100.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		1

1073	12/15/09	00002307 BERGEN COUNTY DIVISION OF					4047
09-02145	1	TEEN THEATER PRESENTATION FOR	350.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		2

1074	12/15/09	00002308 CATHOLIC CHARITIES OF THE					4047
09-02146	1	CONFLICT RESOLUTION	265.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		3

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	890.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	890.00

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Borough Wood-Ridge
Check Register By Check Date

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check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
785	12/08/09	PUBLIC ASSISTANCE II 00001838 CASE #290697 09-02209 1 TRANSPORTATION 11--09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4009 1
786	12/08/09	00001078 CASE# 208783 09-02210 1 TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4010 1
787	12/08/09	00001406 CASE #242310 09-02211 1 TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4011 1
788	12/08/09	00002264 CASE#372553 09-02212 1 TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4012 1
789	12/08/09	00002304 CASE#108544 09-02213 1 TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4013 1
790	12/08/09	00000118 CASE#384172 09-02214 1 TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		4014 1
791	12/08/09	00002304 CASE#108544 09-02215 1 GRANT 11-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4015 1
792	12/08/09	00001078 CASE# 208783 09-02216 1 GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4016 1
793	12/08/09	00001406 CASE #242310 09-02217 1 GRANT 11-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4017 1
794	12/08/09	00001636 CASE #262481 09-02218 1 GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4018 1
795	12/08/09	00001838 CASE #290697 09-02219 1 GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4019 1
796	12/08/09	00001207 CASE# 345846 09-02220 1 GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4020 1
797	12/08/09	00002263 CASE#371121 09-02221 1 GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		4021 1

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
no #	Item	Description					Seq
798	12/08/09	00002264 CASE#372553					4022
09-02222	1	GRANT TRA 11-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
799	12/08/09	00000118 CASE#384172					4023
09-02223	1	GRANT 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
800	12/08/09	00002264 CASE#372553					4024
09-02224	1	RENT TRA NESECONT 11-09	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
801	12/08/09	00002185 CASE#327860					4025
09-02225	1	RENT TRA BROWER REALTY 11-09	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
802	12/08/09	00002185 CASE#327860					4026
09-02226	1	TRA GRANT 11-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
803	12/08/09	00002185 CASE#327860					4027
09-02227	1	TRANSPORTATION 11-09	74.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	12/08/09	00002315 CASE#389543					4028
09-02228	1	CASE #389543 NEW 11-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
805	12/08/09	00002316 CASE#389875					4029
09-02229	1	GRANT 11-09 CASE#389875	102.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
806	12/08/09	00002316 CASE#389875					4030
09-02230	1	CASE #389875 GOLZ NEW 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
807	12/08/09	00002316 CASE#389875					4031
09-02231	1	CASE #389875 2MTHS RENT 11-09	2,298.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
808	12/08/09	00000577 CASE# 144084					4032
09-02232	1	GRANT 11-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
809	12/08/09	00000577 CASE# 144084					4033
09-02233	1	GRANT 11-09	150.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	12/08/09	00002263 CASE#371121					4034
09-02234	1	TRANSPORTATION 11-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

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Check Register By Check Date

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	26	0	0.00	6,747.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	0.00	6,747.00

ESMONT WESMONT STATION 4044
1084 12/14/09 00000039 BARBIRE, PAUL ESQ.
09-02266 1 WESMONT LEGAL 998.00 E-03-56-940-001 Budget 1
WESMONT DEVELOPMENT

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	998.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	998.00

WIRE TRANSFERS WIRE TRANSFERS 4004
627 11/23/09 00000323 PAYROLL ACCOUNT #2
09-02130 1 A&E 1,532.66 9-01-20-100-011 Budget 1
GENERAL ADM. FULL TIME
09-02130 2 TX ASSESSOR 534.46 9-01-20-150-012 Budget 2
TAX ASSESSMENT ADM PART TIME
09-02130 3 MUN CLERK 6,853.60 9-01-20-120-011 Budget 3
MUNICIPAL CLERK FULL TIME
09-02130 4 TX COLLECTOR 1,784.49 9-01-20-145-011 Budget 4
REVENUE ADM. FULL TIME
09-02130 5 POLICE/TRAFFIC GUARDS 72,235.23 9-01-25-240-011 Budget 5
POLICE S&W FULL TIME
09-02130 6 POLICE OT 25,034.38 9-01-25-240-014 Budget 6
POLICE S&W OVERTIME
09-02130 7 STREETS 21,391.48 9-01-26-290-011 Budget 7
STREETS & ROAD MAINT S&W FT
09-02130 8 STREETS OT 3,487.38 9-01-26-290-014 Budget 8
STREETS & ROAD MAINT S&W O/T
09-02130 9 MECHANIC 4,149.96 9-01-26-291-011 Budget 9
BOROUGH MECHANIC S&W FULL TIME
09-02130 10 MECHANIC OT 354.96 9-01-26-291-014 Budget 10
BOROUGH MECHANIC S&W OVERTIME
09-02130 11 MUN CT 3,692.99 9-01-43-490-011 Budget 11
MUNICIPAL COURT S&W FULL TIME
09-02130 12 PUB ASSIST 238.26 9-01-27-345-012 Budget 12
ADMIN PUB ASSIST S&W PART TIME
09-02130 13 ELEC INSP 328.95 9-01-22-198-012 Budget 13
ELECTRICAL INSPECTOR PART TIME
09-02130 14 CCO 3,114.51 9-01-22-195-011 Budget 14
UNIFORM CONST. CODE FULL TIME
09-02130 15 FIN ADMIN 1,642.51 9-01-20-130-011 Budget 15
FINANCIAL ADM. FULL TIME
09-02130 16 UNIFORM FIRE SAFETY 291.94 9-01-25-261-012 Budget 16
UNIFORM FIRE SAFETY S&W PT

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check #	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	02130	17	RECREATION	1,476.01	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		17

				148,143.77				
628	11/23/09	09-02131	00000322 PAYROLL AGENCY ACCT #2 1 A&E	1,158.36	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1 4005
09-02131	2	TX ASSESSOR	148.87	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget			2
09-02131	3	TX COLLECTOR	1,054.67	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget			3
09-02131	4	MUN CLERK	3,378.59	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget			4
09-02131	5	POLICE/TRAFFIC GUARDS	37,745.56	9-01-25-240-011 POLICE S&W FULL TIME	Budget			5
09-02131	6	POLICE OT	4,933.50	9-01-25-240-014 POLICE S&W OVERTIME	Budget			6
09-02131	7	STREETS	10,442.87	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget			7
09-02131	8	STREETS OT	509.33	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget			8
09-02131	9	MECHANIC	1,978.35	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget			9
09-02131	10	MECHANIC OT	33.00	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget			10
09-02131	11	MUN CT	2,084.32	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget			11
09-02131	12	PUB ASSIST	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget			12
09-02131	13	ELEC INSP	87.72	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget			13
09-02131	14	CCO	1,630.49	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget			14
09-02131	15	FIN ADMIN	1,105.80	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget			15
09-02131	16	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget			16
09-02131	17	RECREATION	439.85	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget			17
09-02131	18	FICA	5,706.48	9-01-36-472-099 SOCIAL SECURITY	Budget			18
09-02131	19	MEDICARE	2,911.59	9-01-36-472-099 SOCIAL SECURITY	Budget			19

				75,516.13				
629	12/08/09	09-02251	00000629 POLICE&FIREMENS' RETIREMENT SYS 1 BALANCE OF ANNUAL	258,259.00	9-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget		1 4035
630	12/08/09	09-02252	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM 1 BALANCE OF ANNUAL EMPLOYER	66,985.00	9-01-36-473-099	Budget		1 4036

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check #	Check Date	Vendor # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
PERS							
631	12/12/09	00000323 PAYROLL ACCOUNT #2					4042
09-02275	1	A&E	1,533.09	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-02275	2	MAYOR & COUNCIL	4,692.37	9-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
09-02275	3	TX ASSESSOR	534.45	9-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
09-02275	4	TX COLLECTOR	2,828.00	9-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
09-02275	5	MUN CLERK	6,459.86	9-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
09-02275	6	BD OF HEALTH	1,499.17	9-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
09-02275	7	POLICE/TRAFFIC GUARDS	73,080.44	9-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
09-02275	8	POLICE OT	27,719.31	9-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
09-02275	9	STREETS	19,507.84	9-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
09-02275	10	STREETS OT	4,319.18	9-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
09-02275	11	MECHANIC	5,441.93	9-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
09-02275	12	MUN CT	834.72	9-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
09-02275	13	PUBLIC ASSIST	238.27	9-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
09-02275	14	ELEC INSP	328.95	9-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
09-02275	15	ZONING	833.69	9-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
09-02275	16	PLANNING	1,023.48	9-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
09-02275	17	SHADE TREE	528.96	9-01-26-313-099	Budget		17
				SHADE TREE MISCELLANEOUS EXP			
09-02275	18	PUBLIC DEFENDER	795.86	9-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
09-02275	19	PUBLIC PROSCUTOR	1,686.91	9-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
09-02275	20	CCO	3,145.84	9-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
09-02275	21	FIN ADMIN	2,428.44	9-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
09-02275	22	FIRE SAFETY	291.94	9-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
09-02275	23	RECREATION	1,476.36	9-01-28-370-012	Budget		23
				PARKS & REC S&W PART TIME			
09-02275	24	RECYCLING	1,410.89	9-01-26-306-012	Budget		24
				RECYCLING S&W PART TIME			

162,639.95

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check #	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
								4043
632	12/12/09	00000322	PAYROLL AGENCY ACCT #2					
09-02276	1	A&E		1,157.93	9-01-20-100-011	Budget		1
					GENERAL ADM. FULL TIME			
09-02276	2	MAYOR & COUNCIL		1,164.68	9-01-20-110-012	Budget		2
					MAYOR & COUNCIL FULL TIME			
09-02276	3	TX ASSESSOR		148.88	9-01-20-150-012	Budget		3
					TAX ASSESSMENT ADM PART TIME			
09-02276	4	TX COLLECTOR		1,321.56	9-01-20-145-011	Budget		4
					REVENUE ADM. FULL TIME			
09-02276	5	MUN CLERK		3,312.55	9-01-20-120-011	Budget		5
					MUNICIPAL CLERK FULL TIME			
09-02276	6	BD OF HEALTH		375.83	9-01-27-330-012	Budget		6
					PUBLIC HEALTH SVC S&W PT			
09-02276	7	POLICE/TRAFFIC GUARDS		37,692.19	9-01-25-240-011	Budget		7
					POLICE S&W FULL TIME			
09-02276	8	POLICE OT		5,742.36	9-01-25-240-014	Budget		8
					POLICE S&W OVERTIME			
09-02276	9	STREETS		9,960.27	9-01-26-290-011	Budget		9
					STREETS & ROAD MAINT S&W FT			
09-02276	10	STREETS OT		565.43	9-01-26-290-014	Budget		10
					STREETS & ROAD MAINT S&W O/T			
09-02276	11	MECHANIC		2,349.47	9-01-26-291-011	Budget		11
					BOROUGH MECHANIC S&W FULL TIME			
09-02276	12	MUN CT		163.89	9-01-43-490-011	Budget		12
					MUNICIPAL COURT S&W FULL TIME			
09-02276	13	PUBL ASSIST		42.04	9-01-27-345-012	Budget		13
					ADMIN PUB ASSIST S&W PART TIME			
09-02276	14	ELEC INSP		87.72	9-01-22-198-012	Budget		14
					ELECTRICAL INSPECTOR PART TIME			
09-02276	15	ZONING		447.56	9-01-21-185-012	Budget		15
					ZONING BOARD PART TIMERS			
09-02276	16	PLANNING		257.77	9-01-21-180-012	Budget		16
					PLANNING BOARD PART TIME			
09-02276	17	SHADE TREE		96.04	9-01-26-313-099	Budget		17
					SHADE TREE MISCELLANEOUS EXP			
09-02276	18	PUBLIC DEFENDER		204.14	9-01-43-495-012	Budget		18
					PUBLIC DEFENDER S&W PART TIME			
09-02276	19	PUBLIC PROSECUTOR		563.09	9-01-25-275-012	Budget		19
					MUNICIPAL PROSECUTOR S&W PT			
09-02276	20	CCO		1,632.42	9-01-22-195-011	Budget		20
					UNIFORM CONST. CODE FULL TIME			
09-02276	21	FIN ADMIN		1,292.62	9-01-20-130-011	Budget		21
					FINANCIAL ADM. FULL TIME			
09-02276	22	FIRE SAFETY		124.73	9-01-25-261-012	Budget		22
					UNIFORM FIRE SAFETY S&W PT			
09-02276	23	RECREATION		439.50	9-01-28-370-012	Budget		23
					PARKS & REC S&W PART TIME			
09-02276	24	RECYCLING		427.60	9-01-26-306-012	Budget		24
					RECYCLING S&W PART TIME			
09-02276	25	FICA		6,447.82	9-01-36-472-099	Budget		25
					SOCIAL SECURITY			
09-02276	26	MEDICARE		3,150.62	9-01-36-472-099	Budget		26

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Check Register By Check Date

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

SOCIAL SECURITY

78,840.93

633	12/14/09	00000570 NJSHBP					4050
09-00936	7	DEC PAYMENT ACTIVE	52,897.99	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

634	12/14/09	00000570 NJSHBP					4051
09-02165	1	DEC PAYMENT RETIREE	23,687.13	9-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	866,969.90
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	866,969.90

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	175	0	0.00	3,661,439.29
Direct Deposit:	0	0	0.00	0.00
Total:	175	0	0.00	3,661,439.29

FUND		Amount Paid	Amount Void
9-01		2,618,309.45	0.00
C-04		1,028,145.09	0.00
E-03		8,237.75	0.00
P-12		6,747.00	0.00
Total of All Funds:		3,661,439.29	0.00

1711TH REGULAR MEETING, DECEMBER 15, 2009

RESOLUTION # 176-2009

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 2009 Coordinated Road Program
CONTRACTOR Smith Soudy Asphalt, 150 Anderson Ave, Wallington, NJ 07057
CHANGE ORDER NO. 1
AMOUNT OF CHANGE THIS RESOLUTION +\$41,803.49 +(5.02% Increase)

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

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

NEA FILE: WRIDMUN08.012

ATTEST:

Diane Thornley
DIANE THORNLEY, Borough Clerk

APPROVED:

Paul Sarlo
PAUL SARLO, Mayor

1711TH REGULAR MEETING, DECEMBER 15, 2009

RESOLUTION NO.: 177-2009

WHEREAS, there is a need for the relocation of the pitcher's mound at Donna Ricker Field; and

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

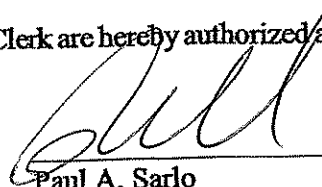
WHEREAS, two (2) quotes were solicited and received by the Borough Engineer on November 11, 2009; and

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 relocation of the pitcher's mound at Donna Ricker Field in the Borough is awarded to LandTek, Amityville, NY on their quote of \$7,600.00.

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

ORDERED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ 7600.00
ACCOUNT No. C-04-55-938-AWE
No. 09-02192
DATE

ord 2009-248
CWE

1711TH REGULAR MEETING, DECEMBER 15, 2009

RESOLUTION NO.: # 178-2009

WHEREAS, there is a need for drainage improvements at Polychrome Field; and

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

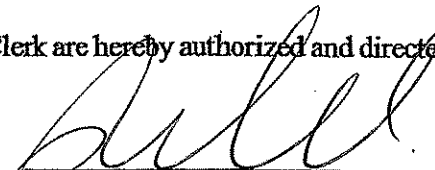
WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on November 6, 2009 and December 1, 2009; and

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 drainage improvements at Polychrome Field in the Borough is awarded to ConQuest Industries, LLC, Westwood, NJ on their quote of \$14,457.00.

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

PAID AND ENCUMBERED AS TO:
QUANTITY OF FUNDS \$ 14,457.00
ACCOUNT No. C-0455-943-ANI
BY 09-02193
DATE

022009-2458
CWS

1711TH REGULAR MEETING, DECEMBER 15, 2009

RESOLUTION NO.: 179-2009

WHEREAS, there is a need for drainage improvements at the southerly end of 13th Street; and

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

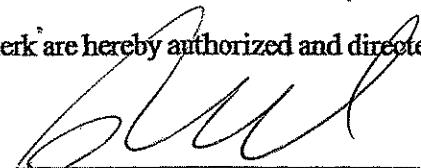
WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on November 6, 2009 and November 24, 2009; and

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.

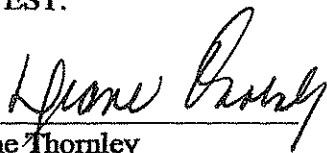
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for drainage improvements at the southerly end of 13th Street in the Borough is awarded to Gotthold Paving, Edgewater, NJ on their quote of \$4,675.00.

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 Thomley
Borough Clerk

AND INCUMBERED AS TO:
AMOUNT OF FUNDS \$ 4675.00
ACT NO. C-04-55-943-AWI
09-02191

ord 2009-2428
CWB

1711th REGULAR MEETING, DECEMBER 15, 2009RESOLUTION NO.: 180-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of a proposed contract addendum between PBA Local 313 and the Borough of Wood-Ridge regarding the extension of the present contract; and

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

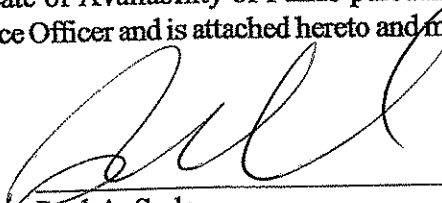
WHEREAS, the Borough Administrator is authorized to finalize such modification of the existing Collective Bargaining Agreement between PBA Local 313 and the Borough of Wood-Ridge dated November 19, 2009 as more particularly set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject contract negotiations in accordance with the terms noted herein.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that settlement of the said contract negotiations be finalized in accordance with Schedule "A" attached hereto and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposed set forth in this Resolution; and

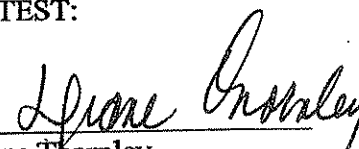
BE IT FURTHER RESOLVED, that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject negotiations; and

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



 Paul A. Sarlo
 Mayor

ATTEST:



 Diane Thornley
 Borough Clerk

- 3. APPLICATIONS: NONE
- 4. APPOINTMENTS: NONE
- 5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS: Mayor advised there would be a special meeting for December 29th at 6:00 pm.

NEW BUSINESS: NONE

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE NO. 2009-24 (Multi-Purpose)

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2009-24.

Cliff Carlson 28 Fifth Street, he is in favor of this Bond Ordinance. He asked if there is any grant money in this ordinance. He was advised there is no grant money and this would not affect the taxes, the interest rate is low. The town is allowed 30% allowance by the state, \$9,000. is coming from the general fund.

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2009-24.

Motion: Councilman Altamura seconded by Councilman Azzolini moved the adoption of Bond Ordinance #2009-24 on second and final reading.

Discussion: NONE

Roll call: Altamura yes, Gonnella yes, Cassidy yes, Carbonaro absent, 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, he wanted to know if the resolution referring to the Polychrome Field is the 14th Street Field, he was advised yes. Borough Administrator advised that name was on the legal papers, and was used for this resolution. Mr. Anderson thought they could give that field an official name such as the 14th Street Field. That matter will be considered.

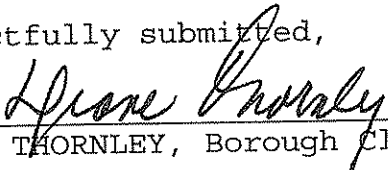
Seeing none and hearing none further, the Mayor declared the Hearing of Citizens closed.

Mayor Sarlo advised the Reorganization meeting is scheduled for January 1, 2010 at 3:00 pm and the Work Session is scheduled January 5th.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Gonnella seconded by Councilwoman Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on December 15, 2009 was duly adjourned at 7:35 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk

HASBROUCK HEIGHTS/WOOD-RIDGE

2009 GIRL'S SOCCER SEASON

The Girl's Soccer team finished with a record of 17 wins 2 losses and 2 ties. The team also finished undefeated league champions in the BCSL National division with a record of 13 wins 0 losses and 1 tie. It was an incredible season considering the fact the team lost eight opening day starters from the year before. The girls really stepped up this year to continue the soccer program's winning tradition. Each player in the room was a major part to this team's success. The team members are:

- Danielle Cannici – 1st year varsity
- Morgan Barral – 1st year varsity
- Teressa Ayala – 1st year varsity
- Kiersten Larsen – 2nd year varsity
- Jenny White – 2nd year varsity
- Emily Batcho - 1nd year varsity
- Jordyn Anderson – 2nd year varsity
- Jodee Giarratana – 2nd year varsity, 2nd team all league
- Julie Sheridan – 2nd team varsity, 1st team all league
- Johnna Trotter – 2nd year varsity, Captain 1st team all league, State recognition award, 3rd team all-county
- Jennifer Londino – 2nd year varsity
- Michelle Gianni – 2nd year varsity
- Noelle Paredes – 2nd year varsity, Honorable Mention all league
- Melissa Spethman – 2nd year varsity, 2nd team all league
- Marissa Romano – 2nd year varsity, Captain, 1st team all league, State recognition award
- Ryann Espinosa – 2nd year varsity
- Alana Introna – 1st year varsity
- Amy Calderone – 1st year varsity
- Macie Collazo – 4th year varsity, Captain, 2nd team all league, State recognition award
- Julia Weingartner – 4th year varsity, Captain, 1st team all league, State recognition award
- Megan Gwozdecke – 4th year varsity, Captain, 1st team all league, State recognition award, 1st team all-county

Congratulations to the 2009 Girl's Soccer Team! Looking forward to another successful season next year.