

The 1703rd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Altamura at 7:07 PM on April 7, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Administrator Eilert

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 #1-8 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Peter Marsilio submitting his resignation from the Wood-Ridge Shade Tree Commission effective March 20, 2009. Referred to all Council, filed.
2. From NJ Meadowlands Commission forwarding application for site remediation consisting of the excavation of 47,768 CY of contaminated soil, backfilling and related site improvements for Block 84, Lot 1 and 5 in Carlstadt. Referred to all Council, filed.

3. From NJ Meadowlands Commission forwarding application for a 1,956 square foot warehouse addition for Block 60, Lot 7 in Moonachie. Referred to all Council, filed.
4. From Start! American Heart Association requesting the Borough to designate a Start! Walking Path by Proclamation. Referred to all Council, filed.
5. From Bill Dean, 7<sup>th</sup> Street protesting provision in Ordinance #2009-3 that states all property owners in Wood-Ridge are solely responsible for removing snow and ice from the gutters in the street. Referred to all Council, filed.
6. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 12,040 square foot warehouse addition and related site improvements. Referred to all Council, filed.
7. From Caroline Valdez advising she will be retiring from her positions as Registrar of Vital Statistics, Board of Health Secretary and Dog/Cat Licensing Official effective June 30, 2009.
8. From NJ Meadowlands Commission forwarding application for Zoning certificate to construct a 20,161 sq. ft. office Building with associated site improvements. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY: were given at the executive meeting earlier this evening.

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:

Council President Altamura declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

Mrs. Genton 42 Innes Road, she spoke on the pot holes and the speed sign. She was also concerned with the new energy saving

light bulbs, they contain mercury and she feels they are dangerous.

Emily Engle 407 Main Avenue, she spoke about the traffic on Main Street, between 4<sup>th</sup> and 5<sup>th</sup> Streets cars cut through Union Avenue. Borough Administrator advised he will speak to the county engineer, because Union Avenue is a county road. Councilman Riccardella will talk to our police chief.

Andy Anderson 238 Wood-Ridge Street, he advised the Nelson Tree Company was hired by Public Service and they are destroying the trees on Wood-Ridge Street and Windsor Road. Borough Administrator will reach out for Public Service. He also discussed an ordinance turning Wood-Ridge Street and Windsor Road school drop off maybe into a drop off zone. He also wanted to know who gives the permission to close a street.

Seeing none and hearing none further, the Council President Altamura declared the Hearing of Citizens closed.

CONSENT AGENDA

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

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

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

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 3, 2009  
and Regular Meeting of February 17, 2009

2. RESOLUTIONS: (Adoption of the following)  
Payment of Bills

CONSENT AGENDA RESOLUTION

Resolution #71-2009

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:

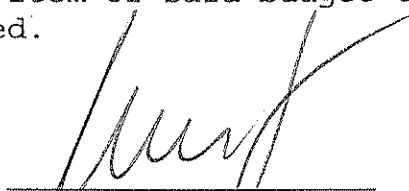


DANIEL A. SARLO, MAYOR

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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Borough Wood-Ridge  
Check Register By Check Date

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 03/18/09 to 04/07/09  
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	Contract	Reconciled/Void	Ref Number
PO #	Item	Description							Ref Seq
APITAL		CAPITAL CASH							3620
1593	04/02/09	00000130 MICHAEL NEGLIA							
08-01848	6	WRIDMUN08-012	783.00	C-04-55-942-ANI	Budget				1
					Arnot Place Sewer Improvements				
08-01848	8	WRIDMUN08.012	345.00	C-04-55-942-ANI	Budget				2
					Arnot Place Sewer Improvements				
09-00573	1	WRIDMUN09.010	1,363.05	C-04-55-929-ANI	Budget				8
					Ord 06-09 Sewer Impr				
09-00575	1	WRIDMUN07.015	1,829.25	C-04-55-941-ANI	Budget				9
					Donna Ricker Field Renovation				
09-00576	1	WRIDADM09.001	5,017.50	C-04-55-928-ANI	Budget				10
					Ord 06-09 Streets & Sidewalks				
09-00576	2	WRIDADM09.001	250.00	C-04-55-929-ANI	Budget				11
					Ord 06-09 Sewer Impr				
09-00576	3	WRIDADM09.001	1,037.50	C-04-55-931-ANI	Budget				12
					Ord 06-09 Var Imp Muni Prop				
			10,625.30						
	04/02/09	00001356 MES							3620
00328	1	INV#'S 00084398 & 00085727	1,708.72	C-04-55-939-ANI	Budget				3
					Acquisition of Vehicles and Equipment				
09-00328	2	INV#'S 00084398	1,699.54	C-04-55-939-ANI	Budget				4
					Acquisition of Vehicles and Equipment				
			3,408.26						
1595	04/02/09	00001851 PMK GROUP							3620
09-00502	1	INV 78606	810.00	C-04-55-934-ANI	Budget				6
					Ord 06-09 Environmental Remediation				
1596	04/02/09	00002196 APPLIED LANDSCAPING TECH							3620
09-00496	1	CERTIFICATE NO 5 DONNA RICKER	109,458.22	C-04-55-941-ANI	Budget				5
					Donna Ricker Field Renovation				
1597	04/02/09	00002244 DASSA HAINES							3620
09-00504	1	INV 1025,1029,1048,1059	15,063.50	C-04-55-941-ANI	Budget				7
					Donna Ricker Field Renovation				
Checking Account Totals			Paid	Void	Amount Void	Amount Paid			
		Checks:	5	0	0.00	139,365.28			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	5	0	0.00	139,365.28			
UNRESERVED FUND		CURRENT CASH - CHECKING							3619
51590	03/31/09	00000361 JOSEPH D'ANTONIO							
09-00521	1	2009 CLOTHING ALLOWANCE	950.00	9-01-26-290-032	Budget				2

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Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
STREETS & ROAD MAINT CLOTHING							
51591	03/31/09	00000362 SEAN METCALFE	950.00	9-01-26-290-032	Budget		3619 1
	09-00520	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51592	03/31/09	00000364 SAMUEL RIOS	950.00	9-01-26-290-032	Budget		3619 4
	09-00523	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51593	03/31/09	00000366 TOM TOMAT	950.00	9-01-26-290-032	Budget		3619 5
	09-00524	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51594	03/31/09	00000500 RICHARD SCHULZ	950.00	9-01-26-290-032	Budget		3619 7
	09-00526	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51595	03/31/09	00000521 PHILIP ROMERO	2,550.00	9-01-28-370-202	Budget		3619 12
	09-00552	1 Ref Fees for Babe Ruth		PARKS & RECE BABE RUTH LEAGUE			
51596	03/31/09	00000734 ALFONSE COPPOLA	950.00	9-01-26-290-032	Budget		3619 3
	09-00522	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51597	03/31/09	00000769 SCOTT KETSCHKE	950.00	9-01-26-290-032	Budget		3619 8
	09-00527	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51598	03/31/09	00001249 JOHN FANTACONE JR	950.00	9-01-26-290-032	Budget		3619 9
	09-00528	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51599	03/31/09	00001852 PAUL MENGE	950.00	9-01-26-290-032	Budget		3619 10
	09-00529	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51600	03/31/09	00001926 ROBERT MONTANILE	950.00	9-01-26-290-032	Budget		3619 11
	09-00530	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			
51601	03/31/09	00001990 SPOO INCORPORATED	936.00	9-01-28-370-202	Budget		3619 13
	09-00563	1 Invoice # 6600		PARKS & RECE BABE RUTH LEAGUE			
	09-00563	2 Invoice # 6606	879.75	9-01-28-370-202	Budget		14
				PARKS & RECE BABE RUTH LEAGUE			
			-----				
			1,815.75				
51602	03/31/09	00002099 SALVATORE COSTANZO	950.00	9-01-26-290-032	Budget		3619 6
	09-00525	1 2009 CLOTHING ALLOWANCE		STREETS & ROAD MAINT CLOTHING			

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Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
51603	04/07/09	00000030 BCUA DPW					3643
09-00518	1	CHARGES FOR REMOVAL OF GRITS	822.16	9-01-26-306-099	Budget	107	
				RECYCLING MIS EXP			
51604	04/07/09	00000035 BERGEN CTY TREASURY DIVISION					3643
09-00565	1	2009 PRELIMINARY TAX BILL	589,365.00	9-01-55-001-004	Budget	114	
				COUNTY TAXES PAYABLE			
51605	04/07/09	00000039 BARBIRE, PAUL ESQ.					3643
09-00399	1	LEGAL SERVICES	7,000.00	9-01-20-155-099	Budget	48	
				LEGAL SERVICES MISCELLANEOUS			
09-00399	2	LEGAL SERVICE FEB	3,520.30	9-01-20-155-099	Budget	49	
				LEGAL SERVICES MISCELLANEOUS			
			10,520.30				
51606	04/07/09	00000053 CHEMSEARCH					3643
09-00335	1	INV#587495-SUPPLIES	472.11	9-01-26-315-058	Budget	27	
				VEHICLE MAINT OTHER EQUIP & SU			
51607	04/07/09	00000054 ARLEO, DONOHUE & BIANCAMANO LLC					3643
09-00569	1	INV 2991	1,500.00	9-01-20-155-099	Budget	118	
				LEGAL SERVICES MISCELLANEOUS			
5	04/07/09	00000060 UNITED WATER NEW JERSEY					3643
09-00489	1	FIRE HYDRANTS	5,429.35	9-01-31-436-099	Budget	95	
				FIRE HYDRANT SERVICE			
09-00489	2	SEWER, PARKS, BLDGS	104.58	9-01-31-445-099	Budget	96	
				WATER			
			5,533.93				
51609	04/07/09	00000080 VERIZON					3643
09-00551	1	verizon siren phone	40.96	9-01-31-440-099	Budget	109	
				TELEPHONE			
51610	04/07/09	00000083 WOOD-RIDGE FIRE DEPT					3643
09-00476	1	REIMBURSTMENT	7,051.68	9-01-25-255-102	Budget	86	
				AID TO VOL FIRE DIN/PAR/INSP			
51611	04/07/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3643
09-00444	1	ST LIGHTING	7,769.00	9-01-31-435-099	Budget	64	
				STREET LIGHTING			
09-00444	2	GAS	7,534.43	9-01-31-446-099	Budget	65	
				NATURAL GAS			
09-00444	3	ELEC, SEWER, STS, PARKS	7,418.74	9-01-31-430-099	Budget	66	
				ELECTRICITY			
			22,722.17				
51612	04/07/09	00000091 HOMETOWN AUTO PARTS, INC.					3643
09-00515	1	INV#'S-725394,725566,725733,	739.02	9-01-26-315-034	Budget	106	

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
-----							
VEHICLE MAINT MOTOR VEH PARTS							
51613	04/07/09	00000100 AGL INHALATION THERAPY CO.					3643
09-00464	1	MEDICAL O2, T-SIZE CYLINDERS	82.40	9-01-25-260-103	Budget		77
				VOL AMB OXYGEN & REFILLS			
09-00464	2	TEMP FUEL SURCHARGE	4.36	9-01-25-260-103	Budget		78
				VOL AMB OXYGEN & REFILLS			
09-00464	3	AGL HAZMAT CHARGE	4.00	9-01-25-260-103	Budget		79
				VOL AMB OXYGEN & REFILLS			
09-00464	4	DELIVERY CHARGE	24.50	9-01-25-260-103	Budget		80
				VOL AMB OXYGEN & REFILLS			
			-----				
			115.26				
51614	04/07/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3643
08-02389	1	INV#52418-SUPPLIES	58.48	8-01-26-310-030	Budget		1
				BLDG & GROUNDS MAT & SUPPLIES			
09-00309	1	INV#52947-SUPPLIES	369.71	9-01-26-310-030	Budget		20
				BLDG & GROUNDS MAT & SUPPLIES			
			-----				
			428.19				
51615	04/07/09	00000103 JESCO, INC.					3643
09-00331	1	INV#P00997-PARTS-PAYLOADER	525.00	9-01-26-315-050	Budget		25
				VEHICLE MAINT DPW WORK EQUIP			
51616	04/07/09	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					3643
09-00469	1	MUN CLERKS CONFERENCE	290.00	9-01-20-120-041	Budget		82
				MUN CLERK CONFERENCE&MEETING			
51617	04/07/09	00000116 METRO FIRE & SAFETY EQPT. INC					3643
09-00267	4	INV 0180844-IN	466.90	9-01-25-240-099	Budget		11
				POLICE MISC EXP			
09-00475	1	INV# 0180882-IN	298.45	9-01-25-255-103	Budget		85
				AID TO VOL FIRE OXYGEN & REFIL			
			-----				
			765.35				
51618	04/07/09	00000117 ADVANCED VIDEO SURVEILLANCE, IN					3643
09-00463	1	INV. R6185	1,476.00	9-01-25-240-059	Budget		76
				POLICE MAINT OF DATA PROC EQUIP			
51619	04/07/09	00000129 RUTGERS UNIVERSITY					3643
09-00284	1	INV#-C0109402REC. ECONOMICS	1,316.00	9-01-26-306-099	Budget		16
				RECYCLING MIS EXP			
51620	04/07/09	00000130 MICHAEL NEGLIA					3643
09-00574	1	WRIDSPL08.010	660.00	9-01-20-165-099	Budget		123
				ENGINEERING SERVICES-MISC EXP			
09-00578	1	WRIDADM09.001	4,099.74	9-01-20-165-099	Budget		124
				ENGINEERING SERVICES-MISC EXP			
09-00578	2	WRIDADM09.001	35.50	9-01-21-180-099	Budget		125
				PLANNING BOARD MISCELL EXPENSE			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
no #	Item	Description				Ref Seq	
00579	1	WRIDADM08.001	126.00	9-01-20-165-099	Budget		126
				ENGINEERING SERVICES-MISC EXP			
09-00580	1	WRIDSPL09.014	564.10	9-01-20-165-099	Budget		127
				ENGINEERING SERVICES-MISC EXP			
			5,485.34				
51621	04/07/09	00000135 LERCH, VINCI & HIGGINS					3643
09-00567	1	INV 16826	21,000.00	8-01-20-135-028	Budget		116
				AUDIT SERVICES OTHER PROF SERV			
09-00567	2	INV 16827	1,790.00	8-01-20-135-028	Budget		117
				AUDIT SERVICES OTHER PROF SERV			
			22,790.00				
51622	04/07/09	00000149 NJ SHADE TREE FEDERATION					3643
09-00468	1	Annual Membership for 2009	95.00	9-01-26-313-099	Budget		130
				SHADE TREE MISCELLANEOUS EXP			
51623	04/07/09	00000159 V E RALPH & SON INC					3643
09-00458	1	SAFE GRIP EMS GLOVES, XL	90.40	9-01-25-260-099	Budget		72
				VOL AMB MISC EXP			
09-00458	2	STERILE WATER 250 ML	22.90	9-01-25-260-099	Budget		73
				VOL AMB MISC EXP			
00458	3	BAND AIDS 1 X 3 SHEER	21.80	9-01-25-260-099	Budget		74
				VOL AMB MISC EXP			
09-00458	4	BAND AID EXTRA LG	31.15	9-01-25-260-099	Budget		75
				VOL AMB MISC EXP			
			166.25				
51624	04/07/09	00000160 REGAL STAMP & SEAL CO., INC.					3643
09-00380	1	INV. 34439	65.25	9-01-20-120-036	Budget		33
				MUN CLERK OFFICE SUPPLIES			
51625	04/07/09	00000171 RIEDEL SIGN CO., INC.					3643
09-00405	1	INV. 8136	550.00	9-01-25-240-114	Budget		54
				POLICE TRAFFIC BUREAU			
51626	04/07/09	00000177 B.C.U.A.					3643
09-00488	1	INV0002468	23,369.18	9-01-26-305-099	Budget		94
				SOLID WASTE COLLECTION MIS EXP			
51627	04/07/09	00000178 BRIAN EYERMAN, ESQ.					3643
09-00447	1	PROSECUTOR 3/19/09 CT	150.00	9-01-43-490-099	Budget		69
				MUN COURT MISCELLANEOUS EXP			
51628	04/07/09	00000192 T.C.T.A. OF NJ					3643
00438	1	TCTA SPRING CONFERENCE 2009	285.00	9-01-20-145-041	Budget		59
				REVENUE ADMIN CONF & MEETINGS			
51629	04/07/09	00000202 PAPER CLIPS					3643
09-00263	1	INV 025834I	39.49	9-01-20-130-036	Budget		10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
no #	Item	Description					Ref Seq
09-00348	1	INV# 025796	29.88	FIN. ADM. OFFICE SUPPLIES 9-01-25-255-030	Budget		29
09-00381	1	INV. 025833I	104.74	AID TO VOL FIRE MAT & SUPPLIES 9-01-20-120-036	Budget		34
09-00381	2	INV. 025680/PAPER	365.84	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		35
09-00389	1	INV25679-SUPPLIES	107.96	MUN CLERK OFFICE SUPPLIES 9-01-26-310-099	Budget		40
09-00395	1	OFFICE SUPPLIES	26.49	BLDG & GROUNDS MISC EXP 9-01-20-145-036	Budget		41
09-00409	1	INV.026042I/HOLE PUNCH	23.68	REVENUE ADM. OFFICE SUPPLIES 9-01-20-120-036	Budget		56
09-00409	2	INV. 026038I/OFF. SUPPLIES	71.72	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		57
09-00477	1	4 boxes of hanging folders	43.96	MUN CLERK OFFICE SUPPLIES 9-01-22-195-036	Budget		87
			813.76	UNIFORM CONST.CODE OFFICE SUPP			
51630	04/07/09	00000221 WOOD-RIDGE LIBRARY					3643
09-00068	4	APRIL ALLOTMENT	36,738.13	9-01-29-390-099	Budget		4
				MUNICIPAL LIBRARY MISC EXP			
5	04/07/09	00000242 KEVIN METCALFE					3643
00441	1	RX REIMBURSEMENT	514.00	9-01-23-220-099	Budget		61
				EMPLOYEES GROUP INS MISC EXP			
51632	04/07/09	00000250 NOREEN PATORAY					3643
09-00446	1	MUN CT 3/19/09	100.00	9-01-43-490-099	Budget		68
				MUN COURT MISCELLANEOUS EXP			
51633	04/07/09	00000269 GRAND HOTEL					3643
09-00403	1	RESERVATION 3 NIGHTS FOR	363.00	9-01-43-490-041	Budget		53
				MUN COURT CONFERENCES & MTGS			
51634	04/07/09	00000280 TREASURER, SCHOOL FUNDS					3643
09-00111	8	APRIL ALLOTMENT	446,944.07	9-01-55-001-003	Budget		7
				SCHOOL TAXES PAYABLE			
51635	04/07/09	00000293 GOLD TYPE BUSINESS MACHINES					3643
09-00397	2	INV 1002840	2,625.00	9-01-25-240-036	Budget		42
				POLICE OFFICE SUPPLIES			
09-00397	3	INV 1001291	199.00	9-01-25-240-036	Budget		43
				POLICE OFFICE SUPPLIES			
09-00397	4	INV 1002845	189.00	9-01-25-240-036	Budget		44
				POLICE OFFICE SUPPLIES			
09-00397	5	INV 1002635-1	3,804.25	9-01-25-240-036	Budget		45
				POLICE OFFICE SUPPLIES			
00397	6	inv 10028911002886	164.00	9-01-25-240-036	Budget		46
				POLICE OFFICE SUPPLIES			
09-00398	1	INV1002635-1 REMAINING BALANCE	3,804.25	9-01-20-130-099	Budget		47
				FIN ADM MISCELLEOUS EXPENSES			

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
00400	1	INV 1001482	13,549.97	8-01-20-135-028	Budget		50
				AUDIT SERVICES OTHER PROF SERV			
			24,335.47				
51636	04/07/09	00000313 DELTA PRODUCTS					3643
09-00388	1	INV#163103-SUPPLIES	357.35	9-01-26-315-058	Budget		39
				VEHICLE MAINT OTHER EQUIP & SU			
51637	04/07/09	00000315 GALLS, INC.					3643
09-00290	1	INV. 5973938300012	370.92	9-01-25-240-099	Budget		18
				POLICE MISC EXP			
51638	04/07/09	00000359 CARL BRAUER					3643
09-00442	1	RX REIMBURSEMENT	271.00	9-01-23-220-099	Budget		62
				EMPLOYEES GROUP INS MISC EXP			
51639	04/07/09	00000456 STAN ENGRAVING					3643
09-00470	1	INV # 14758	172.30	9-01-25-255-056	Budget		83
				AID TO VOL FIRE SAFETY EQUIP			
51640	04/07/09	00000459 VERIZON WIRELESS					3643
09-00445	1	INV 1978591718	679.93	9-01-31-440-099	Budget		67
				TELEPHONE			
00467	1	INV. 1981228544	485.75	9-01-31-440-099	Budget		81
				TELEPHONE			
			1,165.68				
51641	04/07/09	00000493 PAUL J. CLEMENTE					3643
09-00070	5	APRIL CAR ALLOWANCE	125.00	9-01-22-195-099	Budget		5
				UNIFORM CONST.CODE MISC. EXP			
09-00554	1	Rutgers Zoning Official Class	75.00	9-01-21-185-099	Budget		111
				ZONING BOARD MISCELLANEOUS EXP			
			200.00				
51642	04/07/09	00000512 THOMAS H BISCHOFF, JR					3643
09-00450	1	CZC INSPECTIONS FOR JAN/FEB 20	180.00	9-01-22-195-099	Budget		70
				UNIFORM CONST.CODE MISC. EXP			
51643	04/07/09	00000520 EVANS FOOD SERVICE					3643
09-00408	1	Office Coffee	57.52	9-01-20-120-099	Budget		55
				MUN CLERK MISCELLANEOUS CHARGE			
51644	04/07/09	00000521 PHILIP ROMERO					3643
09-00479	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		88
				PARKS & REC BIDDY BASKETBALL			
51645	04/07/09	00000532 U.S.MUNICIPAL SUPPLY					3643
09-00387	1	INV#717054-SUPPLIES	666.13	9-01-26-315-050	Budget		38
				VEHICLE MAINT DPW WORK EQUIP			

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5	04/07/09	00000585 WEIGHTS & MEASURERS FUND					3643
09-00268	1	CERTIFY RADAR TUNING FORKS	170.00	9-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		12
51647	04/07/09	00000588 TSI INC.					3643
09-00066	1		793.20	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		3
51648	04/07/09	00000654 JOHN KENNEDY					3643
09-00481	1	Ref Fees for Rec BB 3/7/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		90
51649	04/07/09	00000666 THE TERRE, CO.					3643
09-00330	1	INV#78456	809.20	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		24
51650	04/07/09	00000699 RUTGERS, STATE UNIVERSITY					3643
09-00374	1	CURRENT FUND II #9219G	723.00	9-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		31
51651	04/07/09	00000717 HEIGHTS AUTOSHINE					3643
09-00106	4	2/1-2/28	102.00	9-01-25-240-099 POLICE MISC EXP	Budget		6
5	04/07/09	00000746 NICHOLAS VALDEZ					3643
00581	1	RX REIMBURSEMENT	955.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		128
51653	04/07/09	00000768 ROAD-RUNNER LOCK & KEY SHOP					3643
09-00321	1	INV#60051-PADLOCK	45.98	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		21
51654	04/07/09	00000780 MODULAR SPACE CORPORATION					3643
09-00505	1	INV 104893694	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		104
51655	04/07/09	00000785 BERGEN COUNTY UTILITIES AUTH					3643
09-00022	3	MAY 1, 2009	125,334.00	9-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		2
51656	04/07/09	00000808 JOHNNY ON THE SPOT INC					3643
09-00160	1	Invoice # 895272	48.48	9-01-28-370-099 PARKS & REC MISC EXP	Budget		8
51657	04/07/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3643
09-00440	1	APRIL 2009 DENTAL	5,278.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		60
5	04/07/09	00000881 GE CAPITAL CORPORATION					3643
00490	1	INV 51654036	610.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		97
51659	04/07/09	00000887 SUSAN FRATTARELLI					3643

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check #	Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
								Contract	Ref Seq
	00501		1	REIMBURSE MWD & SW ASSOICATION	100.00	9-01-27-345-044	Budget		101
						ADMIN PUB ASSIST ASSOC DUES			
	09-00501		2	MWD & SW ASSOC	14.00	9-01-27-345-041	Budget		102
						ADMIN PUB ASSIST CONF & MTGS			
					-----				
					114.00				
51660	04/07/09	00001064	WILLIAM J HAMMER						3643
	09-00480	1	Ref Fees for Rec BB 3/7/09	120.00	9-01-28-370-205	Budget		89	
						PARKS & REC BIDDY BASKETBALL			
	09-00482	1	Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223	Budget		91	
						PARKS & REC S BERGEN BASKETBAL			
					-----				
					200.00				
51661	04/07/09	00001069	CAMPBELL SUPPLY CO						3643
	09-00487	1	INV R0001004465:01	3,992.80	9-01-26-315-056	Budget		93	
						VEHICLE MAINT FIRE & SAFE EQUIP			
51662	04/07/09	00001074	ALLIED OIL CO.						3643
	09-00456	1	INV#-S-GAS-810432,846733,	9,525.00	9-01-31-460-099	Budget		71	
						GASOLINE			
5	04/07/09	00001080	MEADOWLANDS-TRUE VALUE						3643
	00276	1	INV#-331117,330943,330526	68.30	9-01-26-310-030	Budget		14	
						BLDG & GROUNDS MAT & SUPPLIES			
51664	04/07/09	00001107	VAN DINE'S FOUR WHEEL DRIVE						3643
	09-00334	1	INV#91467-SUPPLIES	220.00	9-01-26-315-034	Budget		26	
						VEHICLE MAINT MOTOR VEH PARTS			
51665	04/07/09	00001184	E.M. GRANT						3643
	09-00383	1	INV#3869-KEYS	468.95	9-01-31-460-099	Budget		36	
						GASOLINE			
51666	04/07/09	00001215	DESIGNS ADVANTAGE						3643
	09-00553	1	Invoice # 2695	1,316.00	9-01-28-370-217	Budget		110	
						PARKS & RECREATION WRESTLING			
51667	04/07/09	00001227	ONE CALL SYSTEMS, INC.						3643
	09-00175	1	INV #-134968-ONE CALL MESSAGES	26.20	9-01-26-290-099	Budget		9	
						STREETS & ROAD MAINT MISC EXP			
51668	04/07/09	00001296	PITNEY BOWES						3643
	09-00443	1	4254703-MR09	495.00	9-01-20-130-099	Budget		63	
						FIN ADM MISCELLEOUS EXPENSES			
51669	04/07/09	00001317	COUNTY OPEN SPACE TRUST FUND						3643
	00566	1	2009 OPEN SPACE BILL	33,725.00	9-01-55-001-004	Budget		115	
						COUNTY TAXES PAYABLE			
51670	04/07/09	00001354	UNITED MOTOR PARTS INC						3643
	09-00325	1	INV#643376,634025-SUPPLIES	659.90	9-01-26-315-034	Budget		22	

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#	Item	Description				Ref Seq	
VEHICLE MAINT MOTOR VEH PARTS							
51671	04/07/09	00001389 POWER PLACE INC					3643
09-00275	1	INV#312638-PARTS	193.42	9-01-26-315-034	Budget	13	
VEHICLE MAINT MOTOR VEH PARTS							
51672	04/07/09	00001422 DOM'S WEB HOSTING, LLC					3643
09-00377	1	INV. 2009-1F	75.00	9-01-21-180-099	Budget	32	
09-00564	1	INSTAL MS UPDATES	150.00	9-01-20-100-099	Budget	112	
09-00564	2	APRIL FEE 2009	0.00	9-01-20-130-099	Budget	113	
-----							
			225.00				
51673	04/07/09	00001508 ENFORSYS NJ INC					3643
09-00401	1	INV 4076	5,250.00	8-01-20-135-028	Budget	51	
AUDIT SERVICES OTHER PROF SERV							
51674	04/07/09	00001601 RETEC INDUSTRIAL PRODUCTS					3643
09-00343	1	INV#-60310-SUPPLIES	390.00	9-01-26-315-058	Budget	28	
VEHICLE MAINT OTHER EQUIP & SU							
51675	04/07/09	00001654 THE STANDARD INSURANCE CO					3643
09-00506	1	MARCH BILL	503.20	9-01-23-220-099	Budget	105	
EMPLOYEES GROUP INS MISC EXP							
51676	04/07/09	00001716 HORIZON BLUE CROSS BLUE SHIELD					3643
09-00571	1	DIRECT ACCESS DUE 4/1/09	60,412.18	9-01-23-220-099	Budget	120	
09-00571	2	RETIREEES 4/1/09	27,593.20	9-01-23-220-099	Budget	121	
09-00571	3	TRADITIONAL ACTIVE 4/1/09	13,683.42	9-01-23-220-099	Budget	122	
-----							
			101,688.80				
51677	04/07/09	00001723 O'SHEA'S FLORIST					3643
09-00361	1	INV 00381721	108.95	9-01-20-110-099	Budget	30	
MAYOR & COUNCIL MISCELLANEOUS							
51678	04/07/09	00001741 PARDO'S TRUCK SERVICE					3643
09-00384	1	INV#-34928,36170,38341-PARTS	481.61	9-01-26-315-034	Budget	37	
VEHICLE MAINT MOTOR VEH PARTS							
51679	04/07/09	00001841 MARK JANECZKO					3643
09-00498	1	DWI SPECIAL SESSION 3/23/09	175.00	9-01-43-490-099	Budget	100	
MUN COURT MISCELLANEOUS EXP							
51680	04/07/09	00001843 GATES FLAG & BANNER CO.					3643
09-00326	1	INV#9390202-FLAGS	91.80	9-01-26-310-030	Budget	23	
BLDG & GROUNDS MAT & SUPPLIES							

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						Contract	Ref Seq
51681	04/07/09	00001877 JACK FRUCTMAN					3643
	09-00497	1 SPECIAL DWI 3/23/09 WYTRZES	150.00	9-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget	99	
51682	04/07/09	00001913 RACHLES/MICHELES					3643
	09-00295	1 INV#88283,14263-DIESEL	5,954.52	9-01-31-460-099 GASOLINE	Budget	19	
51683	04/07/09	00001965 BCMCAA					3643
	09-00402	1 FULL REGISTRATION SHARON	225.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget	52	
51684	04/07/09	00001966 D.A.R.E.					3643
	09-00437	1 2009 SPRINT TRAINING CONF	200.00	9-01-30-423-099 A.D.A.C. PROGRAM	Budget	58	
51685	04/07/09	00002001 DENNIS SIMON					3643
	09-00582	1 RX REIMBURSEMENT	381.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	129	
51686	04/07/09	00002055 STRYKER, TAMS & DILL LLP					3643
	09-00503	1 INV 09214	1,051.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	103	
	00531	1 INV. 100472	1,947.25	9-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	108	
			2,998.25				
51687	04/07/09	00002077 NICK ANNITTI					3643
	09-00483	1 Ref Fees for SBTR 3/8/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget	92	
51688	04/07/09	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					3643
	09-00494	1 Coaches Cert 3/9/09	570.00	9-01-28-370-201 PARKS & REC COACHES CERT	Budget	98	
51689	04/07/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3643
	09-00570	1 INV 9042760-IN APRIL	624.99	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	119	
51690	04/07/09	00002215 FIREFIGHTER ONE					3643
	09-00474	1 INV# 1996632	669.00	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget	84	
51691	04/07/09	00002336 FIRE & SAFETY SERVICES, LTD					3643
	09-00289	1 INV#-08-9146-PIERCE	408.84	9-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget	17	
51692	04/07/09	00002337 LA REGGIA RESTAURANT/CATERING					3643
	09-00281	1 Invoice #1069	1,495.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	15	

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
53	04/07/09	00000280 TREASURER, SCHOOL FUNDS	222,972.03	9-01-55-001-003	Budget		3644
09-00111	9	APRIL ALLOTMENT		SCHOOL TAXES PAYABLE			1
51694	04/07/09	00000280 TREASURER, SCHOOL FUNDS	222,972.03	9-01-55-001-003	Budget		3645
09-00111	10	APRIL ALLOTMENT		SCHOOL TAXES PAYABLE			1
51695	04/07/09	00001121 COMPREHENSIVE BEHAVIORAL HEAL-	375.00	9-01-27-330-125	Budget		3648
09-00585	1	1ST QTR 2009		PUB HEALTH SVC S BERG MENT HLT			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	106	0	0.00	1,980,189.68
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>106</b>	<b>0</b>	<b>0.00</b>	<b>1,980,189.68</b>

DOG CASH	Ref Number
1100 04/07/09 00000194 NJ DEPT OF HEALTH & SENIOR SER	3647
09-00584 1 JAN DOG LICENSES	1
479.40 D-13-55-620-000	
ANIMAL CONTROL-PYMTS TO STATE	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	479.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>479.40</b>

GENERAL ESCROW	Ref Number
1013 04/07/09 00000223 W-R MEMORIAL FOUNDATION	3646
09-00364 1 HALF PAGE AD HISTORICAL	1
150.00 E-03-56-874-001	
HISTORICAL COMMITTEE	

GENERAL ESCROW	Ref Number
1014 04/07/09 00000860 PAT SLOAN	3646
09-00448 1 FLOWERS FOR JIM SCHREIBER	2
90.90 E-03-56-874-001	
HISTORICAL COMMITTEE	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	240.90
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>2</b>	<b>0</b>	<b>0.00</b>	<b>240.90</b>

PLANNING & ZONING BD ESCROW	Ref Number
1 04/07/09 00000130 MICHAEL NEGLIA	3621
00572 1 WRIDSPL09.013	1
2,030.00 E-03-56-859-001	
VARIANCE APPLICATION PB&ZBA	
09-00572 2 WRIDSPL09.014	2
564.10 E-03-56-859-001	
VARIANCE APPLICATION PB&ZBA	

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						Contract	Ref Seq
00572	3	WRIDSPL09.012	397.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
			5,109.70				
1067	04/07/09	00000130 MICHAEL NEGLIA					3623
09-00572	1	WRIDSPL09.013	2,030.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
09-00572	3	WRIDSPL09.012	397.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
09-00572	4	WRIDSPL09.010	217.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
09-00572	5	WRIDSPL07.011	1,900.60	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
			4,545.60				
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
	Checks:	1	1	5,109.70	4,545.60		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	1	5,109.70	4,545.60		
605	04/07/09	00001838 CASE #290697					3624
09-00532	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
607	04/07/09	00000884 CASE#184378					3625
09-00533	1	TRANSPORTATION 3-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
608	04/07/09	00002225 CASE#343584					3626
09-00534	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
609	04/07/09	00001078 CASE# 208783					3627
09-00535	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
610	04/07/09	00001207 CASE# 345846					3628
09-00536	1	TRANSPORTATION 3-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
09-00537	04/07/09	00001207 CASE# 345846					3629
09-00537	1	GRANT 3-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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						Contract	Ref Seq
2	04/07/09	00002225 CASE#343584					3630
09-00538	1	GRANT 3-1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
613	04/07/09	00001838 CASE #290697					3631
09-00539	1	GRANT 3-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
614	04/07/09	00001768 CASE#278281					3632
09-00540	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
615	04/07/09	00001636 CASE #262481					3633
09-00541	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
616	04/07/09	00001957 CASE #249747					3634
09-00542	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
617	04/07/09	00001406 CASE #242310					3635
09-00543	1	GRANT 3-1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
3	04/07/09	00001078 CASE# 208783					3636
09-00544	1	GRANT 3-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
619	04/07/09	00000884 CASE#184378					3637
09-00545	1	GRANT 3-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
620	04/07/09	00001887 CASE #174746					3638
09-00546	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
621	04/07/09	00000577 CASE# 144084					3639
09-00547	1	GRANT 3-1-09	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
623	04/07/09	00002225 CASE#343584					3640
09-00548	1	RENT PAID TO LANDLORD TRA 3-09	830.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
624	04/07/09	00001838 CASE #290697					3641
09-00549	1	RENT TRA 3-1-09	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
5	04/07/09	00002246 CASE #351970					3642
-00550	1	NEW CASE#351970 SCHUMANN	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

hecking Account Totals      Paid      Void      Amount Void      Amount Paid

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Borough Wood-Ridge  
Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Checks:	19	0	0.00		4,048.00
		Direct Deposit:	0	0	0.00		0.00
		<b>Total:</b>	<b>19</b>	<b>0</b>	<b>0.00</b>		<b>4,048.00</b>

ESMONT	WESMONT STATION						3622
1070	04/02/09	00000130	MICHAEL NEGLIA				1
09-00577	1	WRIDADM09.001		412.50	E-03-56-940-001	Budget	
					WESMONT DEVELOPMENT		

hecking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	412.50
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>412.50</b>

IRE TRANSFERS	WIRE TRANSFERS	Amount	Account	Type	Ref Seq
575	03/26/09		00000323 PAYROLL ACCOUNT #2		3614
09-00507	1	1,780.43	A & E	Budget	1
09-00507	2	5,463.75	MAYOR AND COUNCIL	Budget	2
09-00507	3	534.46	TAX ASSESSOR	Budget	3
09-00507	4	1,640.34	TAX COLLECTOR	Budget	4
09-00507	5	6,213.97	MUNICIPAL CLERK	Budget	5
09-00507	6	1,160.12	BOARD OF HEALTH	Budget	6
09-00507	7	72,192.24	POLICE/TRAFFIC GUARDS	Budget	7
09-00507	8	13,171.74	POLICE O/T	Budget	8
09-00507	9	0.00		Budget	9
09-00507	10	18,079.03	STREETS	Budget	10
09-00507	11	1,902.18	STREETS O/T	Budget	11
09-00507	12	4,118.38	MECHANIC	Budget	12
09-00507	13	352.96	MECHANIC O/T	Budget	13
09-00507	14	2,179.57	MUNICIPAL COURT	Budget	14
09-00507	15	238.28	ADMIN. PUBLIC ASSIST.	Budget	15
09-00507	16	328.95	ELECTRICAL INSPECTOR	Budget	16
09-00507	17	829.56	ZONING	Budget	17

check #	#	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
09-00507	18		PLANNING	1,019.35	ZONING BOARD PART TIMERS 9-01-21-180-012	Budget		18
09-00507	19		SHADE TREET	528.96	PLANNING BOARD PART TIME 9-01-26-313-099	Budget		26
09-00507	20		PUBLIC DEFENDER	823.34	SHADE TREE MISCELLANEOUS EXP 9-01-43-495-012	Budget		19
09-00507	21		PUBLIC PROSECUTOR	1,686.89	PUBLIC DEFENDER S&W PART TIME 9-01-25-275-012	Budget		20
09-00507	22		CONSTRUCTION CODE OFFICIAL	3,405.21	MUNICIPAL PROSECUTOR S&W PT 9-01-22-195-011	Budget		21
09-00507	23		FINANCE ADMIN.	1,636.01	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		22
09-00507	24		UNIFORM FIRE SAFETY	291.94	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		23
09-00507	25		RECREATION	1,345.58	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		24
09-00507	26		RECYCLING	1,401.42	PARKS & REC S&W PART TIME 9-01-26-306-012	Budget		25
				----- 142,324.66	RECYCLING S&W PART TIME			
576	03/26/09		00000322 PAYROLL AGENCY ACCT #2					3615
09-00508	1		A & E	910.59	9-01-20-100-011	Budget		1
09-00508	2		MAYOR AND COUNCIL	1,314.91	GENERAL ADM. FULL TIME 9-01-20-110-012	Budget		2
09-00508	3		TAX ASSESSOR	148.87	MAYOR & COUNCIL FULL TIME 9-01-20-150-012	Budget		3
09-00508	4		REVENUE ADMIN.	1,198.82	TAX ASSESSMENT ADM PART TIME 9-01-20-145-011	Budget		4
09-00508	5		MUNICIPAL CLERK	3,558.44	REVENUE ADM. FULL TIME 9-01-20-120-011	Budget		5
09-00508	6		BOARD OF HEALTH	432.11	MUNICIPAL CLERK FULL TIME 9-01-27-330-012	Budget		6
09-00508	7		POLICE/TRAFFIC GUARDS	37,938.24	PUBLIC HEALTH SVC S&W PT 9-01-25-240-011	Budget		7
09-00508	8		POLICE O/T	1,461.42	POLICE S&W FULL TIME 9-01-25-240-014	Budget		8
09-00508	9		STREETS	9,994.95	POLICE S&W OVERTIME 9-01-26-290-011	Budget		9
09-00508	10		STREETS O/T	255.28	STREETS & ROAD MAINT S&W FT 9-01-26-290-014	Budget		10
09-00508	11		MECHANIC	2,009.93	STREETS & ROAD MAINT S&W O/T 9-01-26-291-011	Budget		11
09-00508	12		MECHANIC O/T	35.00	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		12
09-00508	13		MUNICIPAL COURT	1,044.50	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		13
09-00508	14		ADMIN. PUBLIC ASSIST.	42.03	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		14
09-00508	15		ELECTRICAL INSPECTOR	87.72	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		15
					ELECTRICAL INSPECTOR PART TIME			

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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
	00508	16	ZONING	451.69	9-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
09-	00508	17	PLANNING	261.90	9-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
09-	00508	18	SHADE TREE	96.04	9-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		27
09-	00508	19	PUBLIC DEFENDER	176.66	9-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		18
09-	00508	20	PUBLIC PROSECUTOR	563.11	9-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		19
09-	00508	21	CONST. CODE OFFICIAL	1,323.16	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		20
09-	00508	22	FINANCE ADMIN.	1,112.30	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		21
09-	00508	23	UNIFORM FIRE SAFETY	124.73	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		22
09-	00508	24	RECREATION	570.28	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
09-	00508	25	RECYCLING	437.07	9-01-26-306-012 RECYCLING S&W PART TIME	Budget		24
09-	00508	26	FICA EMPLOYER	6,148.48	9-01-36-472-099 SOCIAL SECURITY	Budget		25
09-	00508	27	MEDICARE EMPLOYER	2,850.63	9-01-36-472-099 SOCIAL SECURITY	Budget		26
				74,548.86				
577	03/31/09	09-00560	00000443 CHASE BANK INTEREST ON BOND PAYMENT	20,972.00	9-01-45-930-099 BOND INTEREST	Budget		3616 1
578	03/31/09	09-00561	00000629 POLICE&FIREMENS'RETIREMENT SYS ANNUAL EMPLOYER APPROPRIATION	304,602.00	9-01-36-475-099 POLICE & FIRE RETIREMENT SYS	Budget		3617 1
579	03/31/09	09-00562	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM ANNUAL EMPLOYER APPROPRIATION	109,108.00	9-01-36-473-099 PERS	Budget		3618 1
Checking Account Totals								
				Paid	Void	Amount Void	Amount Paid	
			Checks:	5	0	0.00	651,555.52	
			Direct Deposit:	0	0	0.00	0.00	
			Total:	5	0	0.00	651,555.52	
Report Totals								
			Checks:	140	1	5,109.70	2,780,836.88	
			Direct Deposit:	0	0	0.00	0.00	
			Total:	140	1	5,109.70	2,780,836.88	

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Borough Wood-Ridge  
Check Register By Check Date

und Description	Fund	Budget Total	Revenue Total
UI IT FUND	8-01	41,648.45	0.00
URRENT FUND	9-01	2,590,096.75	0.00
	C-04	139,365.28	0.00
	D-13	479.40	0.00
	E-03	5,199.00	0.00
	P-12	4,048.00	0.00
Total of All Funds:		<u>2,780,836.88</u>	<u>0.00</u>

Resolution #72-2009


BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey upon information from the Chief of Police that the handicap parking spots in front of the following locations be removed:

534 Moonachie Avenue  
443 Center Street  
251 Innes Road  
80 Hill Street  
146 - 12<sup>th</sup> Street (previously removed)

APPROVED:

  
PAUL SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

Resolution #73-2009

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Borough of Wood-Ridge to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

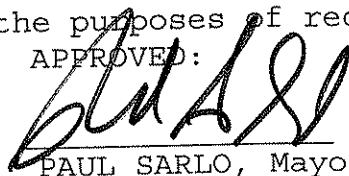
WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the **Year 2008** recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Richard Gennarelli to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited, and

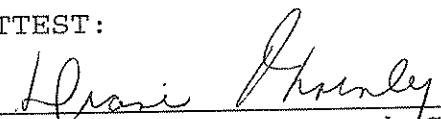
BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

APPROVED:



PAUL SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Borough Clerk

1703RD REGULAR MEETING, APRIL 7, 2009

Resolution #. 74-2009

RESOLUTION FOR MUNICIPALITIES TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of \$ 96,360.00 has been proposed by The Borough of Wood-Ridge for the 2009 Senior Center Barrier Free and Rehabilitation Project in the municipality of the Borough of Wood-Ridge, and

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

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

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.


NOW, THEREFORE, BE IT RESOLVED that the Governing Body of The Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

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

APPROVED:

  
 \_\_\_\_\_  
 PAUL SARLO, Mayor

ATTEST:

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

1703<sup>rd</sup> REGULAR MEETING, APRIL 7, 2009RESOLUTION NO.: 75-2009

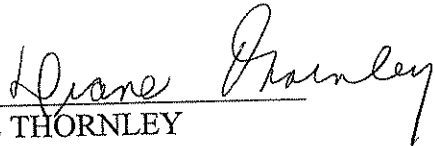
**WHEREAS**, the Borough of Wood-Ridge Office of Emergency Management, with the assistance from the New Jersey Meadowlands Commission and the Bergen County Office of Emergency Management, has gathered information and prepared the Bergen County Natural Hazard Mitigation Plan; and

**WHEREAS**, the Bergen County Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

**WHEREAS**, the Borough of Wood-Ridge Office of Emergency Management is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

**WHEREAS**, the Borough of Wood-Ridge has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the Borough of Wood-Ridge adopts the Bergen County Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

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

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

1703<sup>rd</sup> REGULAR MEETING, APRIL 7, 2009

RESOLUTION NO.: 76=2009

**RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES TO PROVIDE CONSTRUCTION MANAGEMENT SERVICE FOR THE BOROUGH OF WOOD-RIDGE WITHOUT COMPETITIVE BIDDING**

WHEREAS, there exists a need for the services of an Engineer to provide Construction Management Service for Center Street Resturfacing project for the Borough of Wood-Ridge; and

WHEREAS, the provisions of said N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator certifies that the value of total services will exceed \$17,500

WHEREAS, the maximum amount of appropriation by the Borough of Wood-Ridge is \$17,500

WHEREAS, Neglia Engineering Associates has completed a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Neglia Engineering Associates from making any reportable contributions through the term of the contract; and

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

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


1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount exceeds the statutory bid threshold.

*[Handwritten signatures and initials]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

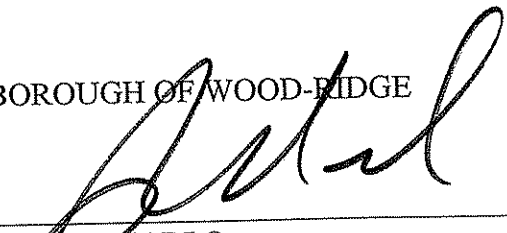
dictates of  
 ng that the  
 subject to an

4. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution
5. A Notice of this action shall be printed once in the official newspaper of the Borough.

ATTESTED:

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

BOROUGH OF WOOD-RIDGE

  
\_\_\_\_\_  
PAUL A. SARLO  
Mayor

1703RD REGULAR MEETING, APRIL 7, 2009

**Resolution Of The Borough of Wood-Ridge  
Making Application To The Local Finance Board  
Pursuant To N.J.S.A 40A:4-45.3(e)**

Resolution 77-2009

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen desires to make application to the Local Finance Board for its approval of an Operating Deficit waiver pursuant to N.J.S.A. 40:4-45.3(e) and,

WHEREAS, the Mayor and Council believes that:

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

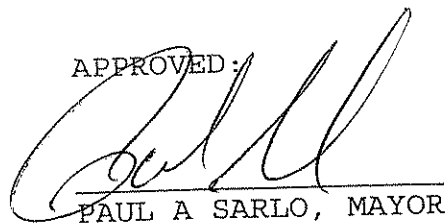
NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge as follows:

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

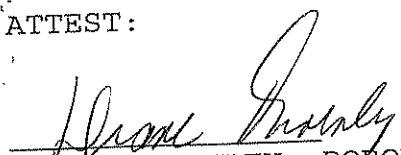
Section 2. The Municipal Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of the proposed Operating Deficit waiver with the Local Finance Board as part of such application.

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

APPROVED:

  
PAUL A SARLO, MAYOR

ATTEST:

  
DIAME THORNLEY, BOROUGH CLERK

3. APPLICATIONS:

- A. Care on the Corner Community Service Center Inc., October 1, 2009, Off- Premise 50/50 at the Fiesta.
- B. Assumption Church, Bingo License, Parish Hall, 17 Wednesdays thru August 26<sup>th</sup>.
- C. Parents' Guild of Assumption School, Bingo License, Parish Hall, 17 Tuesdays thru August 25<sup>th</sup>.

4. APPOINTMENTS:

Megan Prince has joined the Wood-Ridge Junior Fire Department effective Monday, April 6, 2009.

Christopher Eckhardt has joined the Wood-Ridge Fire Department effective Monday, April 6, 2009 for a one year probationary period.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

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

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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 MARCH 17, 2009) **THIS ORDINANCE WAS NOT PASSED**

ORDINANCE #2009-3 (Snow and Ice Removal)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH IN CHAPTER 198-20 BY THE MODIFICATION THERETO OF CERTAIN PROVISIONS OF THE PROPERTY MAINTENANCE CODE.

(CARRIED OVER FROM MEETING OF MARCH 17, 2009)

ORDINANCE #2009-4 (Rules & Regulations  
Regarding Architectural Features)

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

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

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-4.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-4.

Motion: Councilman Gonnella seconded by Councilwoman Cassidy moved the adoption of Ordinance #2009-4 on second and final reading.

Discussion: NONE

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

Ordinance #2009-5 (Creating Position of  
Municipal Housing  
Liaison)

AN ORDINANCE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIAISON FOR THE PURPOSE OF ADMINISTERING THE BOROUGH OF WOOD-RIDGE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT

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

Council President Altamura calls for a Hearing of Citizens on Ordinance #2009-5.

NONE

Council President Altamura closes Hearing of Citizens on Ordinance #2009-5.

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Ordinance #2009-5 on second and final reading.

Discussion: It was advised that this is an unpaid position.

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

HEARING OF CITIZENS:

Council President Altamura declared the Hearing of Citizens to be open. Anyone wishing to speak please come to the microphone in front of the room and state your name and address. Please speak clearly into the microphone.

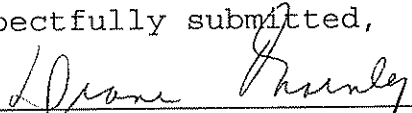
Mrs. Matarazzo 292 Innes Road, wanted to recognize Rick Gennarelli for being very helpful to her family.

Seeing none and hearing none further, Council President Altamura declared the Hearing of Citizens closed.

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Riccardella 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 April 7, 2009 was duly adjourned at 7:30 PM.

Respectfully submitted,

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