

The 1709th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on October 20, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo  
Councilpersons: Ezio Altamura  
Catherine Cassidy  
Richard Carbonaro  
Dominick Azzolini  
Edward J. Marino  
Borough Attorney: Paul S. Barbire  
Borough Admin: Chris Eilert  
Borough Clerk: Diane Thornley  
Absent: Thomas Gonnella

Mayor Sarlo

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

Communications and correspondence received are identified as item #1 and 2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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

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

Councilman Carbonaro: no report

Councilman Azzolini: reported on Finance and Shade Tree.

Councilman Marino: no report

Attorney Barbire: status quo

REPORTS OF OFFICERS:

Tax Collector/CFO  
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.

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

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

CONSENT AGENDA

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

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

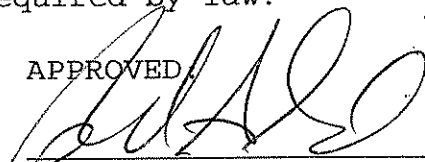
RESOLUTION # 154-2009

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


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

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

APPROVED

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

ATTEST:

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

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

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

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

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

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

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

1. MINUTES: Acceptance of the minutes of: None

2. RESOLUTIONS: (Adoption of the following)

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

CONSENT AGENDA RESOLUTION

Resolution #155-2009

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

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

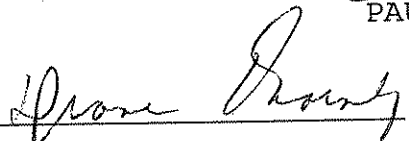
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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

APPROVED:

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

ATTEST:

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

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

  
\_\_\_\_\_  
NICHOLAS FARGO, CFO

9/16/09  
12:22:51

Borough Wood-Ridge  
Check Register By Check Date

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

PO #	Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Number	Ref Seq
									10/07/09 VOID	3920	
	1666	09/16/09	00000163	RAPID PUMP & METER CORP							1
09-01672	1		INV#78359R-10TH ST		1,429.15	C-04-55-943-ANI Road Paving - 10th St & various others	Budget				
	1667	09/22/09	00000422	SMITH SONDY ASHPALT						3924	
09-01344	2		ENG CERT NO 1		206,706.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget				1
	1668	09/23/09	00000947	SAV DEVELOPERS, LLC						3925	
09-01740	1		INV 1345 TEAM BLD/STORAGE		9,880.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				2
	1669	09/23/09	00002279	DELEASA PLUMBING						3925	
09-01742	1		INV 12588		1,050.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget				3
	1670	09/23/09	00002295	R.O. LANZO & SON INC.					09/29/09 VOID	3925	
09-01743	1		INV 9904,9903		6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				4
	1671	09/23/09	00002297	MST MASONRY CORP.						3925	
09-01739	1		WRHS STORAGE/BATHROOM ADDITION		13,620.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				1
	1672	09/23/09	00001494	SICILIAN PLUMBING						3926	
09-01745	1		RELOCATE WASH SINK INSTALL		1,000.00	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget				1
	1673	09/23/09	00000163	RAPID PUMP & METER CORP						3927	
09-01746	1		INV 78390R		11,590.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget				1
	1674	09/24/09	00002303	JECA ASSOCIATES, INC						3929	
09-01748	1		INV 09-178		2,400.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				1
	1675	09/29/09	00002295	R.O. LANZO & SON INC.						3934	
09-01743	1		INV 9904,9903		6,770.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				1
	1676	09/29/09	00000444	CUNNINGHAM CONSTRUCTION CO.LLC						3935	
09-01754	1		WRHS TEAM BUILDING WORK		7,220.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				1
	1677	09/29/09	00001220	NARANJO CARPENTRY						3935	
09-01755	1		WRHS TEAM BLDG METAL DOOR &		6,900.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget				2

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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
Item #		Description					Ref Seq
1	10/07/09	00002295 R.O. LANZO & SON INC.					3938
09-01789	1	INV 9968	3,650.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1679	10/20/09	00000130 MICHAEL NEGLIA					3956
09-01902	1	WRIDADM09.001, WRIDMUN09.014	9,533.80	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		9
09-01902	2	WRIDMUN09.013	905.00	C-04-55-937-ANI Bianchi House Renovation	Budget		10
09-01902	3	WRIDMUN09.012	13,177.35	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11
09-01902	4	WRIDMUN09.011	14,988.30	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		12
			38,604.45				
1680	10/20/09	00000163 RAPID PUMP & METER CORP					3956
09-01911	1	INV 78935R	365.00	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		14
09-01912	1	INV 78917R,78847R	29,108.75	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		13
			29,473.75				
1681	10/20/09	00000392 DOWNES TREE SERVICE, INC.					3956
09-01632	1	INV 6582	13,134.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		2
09-01632	2	INV 6585,6584,6583,6586	26,962.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		3
			40,096.00				
1682	10/20/09	00000426 GUARD LINE FIRE & SAFETY, INC					3956
09-01726	1	INV#'S51988,51989,WRFD082509A	1,174.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		7
1683	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3956
09-01668	1	INV#4220-INSTALLATION OF SYSTE	2,800.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		4
09-01702	1	INV 32647	438.95	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		5
			3,238.95				
1684	10/20/09	00001851 PMK GROUP					3956
09-01703	1	INV 80500	162.50	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		6
1685	10/20/09	00002138 WATERTROL					3956
09-01272	6	up to 9/9/2009	82,722.68	C-04-55-937-ANI Bianchi House Renovation	Budget		1
1686	10/20/09	00002289 I.C.E., LLC					3956

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Borough Wood-Ridge  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
01787	1	INV 1019	848.25	C-04-55-931-ANI Ord 06-09 Var Imp Muni Prop	Budget		8
Accounting Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
		Checks: 19	2	8,199.15	467,106.80		
		Direct Deposit: 0	0	0.00	0.00		
		===== Total: 19	===== 2	===== 8,199.15	===== 467,106.80		
CURRENT FUND CURRENT CASH - CHECKING							
2372	09/16/09	00000163 RAPID PUMP & METER CORP					3921
09-01670	1	INV#78404R-ANDERSON PUMP	372.50	9-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		1
2373	09/21/09	00002284 PA AAP					3922
09-01361	1	2009 CPS CONFERENCE	260.00	9-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		1
2374	09/24/09	00000013 B C DIV OF COMM DEVELOPMENT					3928
09-01747	1	INTEREST EARNED PAYBACK	83.70	9-01-55-005-001 Refund of Anticipated Revenue	Budget		2
09/24/09		00000221 WOOD-RIDGE LIBRARY					3928
01744	1	INSURANCE MONEY FOR DAMAGE	247.50	9-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget		1
2376	09/28/09	00000565 RUTHERFORD POST OFFICE					3930
09-01750	1	REIMBURSE BULK POSTAGE	1,000.00	9-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
2377	09/29/09	00000401 A.S.K. WHOLESALE HARDWARE INC.					3933
09-01753	1	INV 18979	65.75	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
2378	10/14/09	00000579 RICH PRONTI					3941
09-01825	1	Umpire Fees for Adult Softball	960.00	9-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		1
2379	10/15/09	00000255 PETTY CASH					3955
09-01901	1	TAX BILLS	90.00	9-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		1
09-01901	2	MUN CT	60.00	9-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		2
09-01901	3	TOLLS	73.05	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		3
09-01901	4	RECREATION	21.19	9-01-28-370-099 PARKS & REC MISC EXP	Budget		4
09-01901	5	FIRE PREVENTION	5.71	9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget		5
09-01901	6	SENIORS	5.50	9-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		6
09-01901	7	MILEAGE	26.97	9-01-20-120-099	Budget		7

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Borough Wood-Ridge  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description				Ref Seq	
09-01901	8	BD OF HEALTH	83.19	MUN CLERK MISCELLANEOUS CHARGE 9-01-27-330-099	Budget		8
09-01901	9	SUPPLIES	30.26	PUB HEALTH SVC MISC EXP 9-01-20-100-099	Budget		9
			-----	GENERAL ADM MISCELLANEOUS			
			395.87				
2380	10/20/09	00000280 TREASURER, SCHOOL FUNDS					3960
09-01530	6	OCT ALLOTMENT	660,166.20	9-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
2381	10/20/09	00000017 BERGEN CTY ANIMAL SHELTER					3961
09-00916	3	4TH QTR 2009	2,905.00	9-01-27-330-127	Budget		10
				PUB HEALTH BGN CTY ANIMAL SHEL			
2382	10/20/09	00000026 SO BERGEN MUN JOINT INS FUND					3961
09-01749	1	2ND & 3RD INSTALLMENT 2009	176,392.86	9-01-23-215-099	Budget		82
				WORKERS COMP INSURANCE MIS EXP			
2383	10/20/09	00000039 BARBIRE, PAUL ESQ.					3961
09-01711	1	LEGAL SERVICES AUG 2009	2,594.40	9-01-20-155-099	Budget		60
				LEGAL SERVICES MISCELLANEOUS			
01711	2	LEGAL SERVICES SEPT 2009	7,000.00	9-01-20-155-099	Budget		61
				LEGAL SERVICES MISCELLANEOUS			
01760	2	SEPT & OCT LEGAL FEES	9,464.21	9-01-20-155-099	Budget		84
				LEGAL SERVICES MISCELLANEOUS			
			-----				
			19,058.61				
2384	10/20/09	00000058 COLANERI BROTHERS					3961
09-01784	1	INV 61395,63406,63109,63438	697.75	9-01-26-310-099	Budget		98
				BLDG & GROUNDS MISC EXP			
2385	10/20/09	00000090 PUBLIC SERVICE ELEC & GAS CO.					3961
09-01714	1	STREET LIGHTING	7,318.99	9-01-31-435-099	Budget		63
				STREET LIGHTING			
09-01714	2	GAS/ELEC	11,005.81	9-01-31-446-099	Budget		64
				NATURAL GAS/ELECTRIC			
			-----				
			18,324.80				
2386	10/20/09	00000094 HIGHWAY TRAFFIC SUPPLY CORP					3961
09-01578	1	INV#38072-SIGNS	74.29	9-01-26-290-067	Budget		18
				STREETS & ROAD MAINT ST SIGNS			
09-01596	1	INV# 38135,38134-SIGNS	339.48	9-01-26-290-067	Budget		28
				STREETS & ROAD MAINT ST SIGNS			
			-----				
			413.77				
2387	10/20/09	00000102 CLEAN ENTERPRISES SUPPLY INC					3961
09-01586	1	INV#-54069-SUPPLIES	130.08	9-01-26-310-030	Budget		24
				BLDG & GROUNDS MAT & SUPPLIES			

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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
#	Item	Description				Ref Seq	
i2388	10/20/09	00000112 MCAA OF NJ C/O STEPHANIE SEYR					3961
09-01657	1	INSTALLATION BRUNCH 11/18/2009	50.00	9-01-43-490-041	Budget	37	
				MUN COURT CONFERENCES & MTGS			
i2389	10/20/09	00000119 M G L PRINTING SOLUTIONS					3961
09-01677	1	INV. 84556/MINUTE PAPER	55.00	9-01-20-120-036	Budget	43	
				MUN CLERK OFFICE SUPPLIES			
09-01778	1	INV 82797	173.50	9-01-27-330-099	Budget	93	
				PUB HEALTH SVC MISC EXP			
			228.50				
i2390	10/20/09	00000131 NJ CONFERENCE OF MAYORS					3961
09-01690	1	INV. 70737/2009 DUES	395.00	9-01-20-110-099	Budget	49	
				MAYOR & COUNCIL MISCELLANEOUS			
i2391	10/20/09	00000135 LERCH, VINCI & HIGGINS					3961
09-01788	1	INV 17664	3,300.00	9-01-20-135-028	Budget	101	
				AUDIT SERVICES OTHER PROF SERV			
i2392	10/20/09	00000148 NJ ST LEAGUE OF MUNICIPALITIES					3961
09-01659	1	NJLM BADGE REGISTRATION	630.00	9-01-20-130-099	Budget	38	
				FIN ADM MISCELLEOUS EXPENSES			
01773	1	MUNICIPAL LIENS SEMINAR	100.00	9-01-20-110-099	Budget	91	
				MAYOR & COUNCIL MISCELLANEOUS			
			730.00				
i2393	10/20/09	00000149 NJ SHADE TREE FEDERATION					3961
09-01738	1	Shade Tree Annual Conference	370.00	9-01-26-313-099	Budget	146	
				SHADE TREE MISCELLANEOUS EXP			
i2394	10/20/09	00000150 PIA					3961
09-01907	1	INV 78090	608.40	9-01-23-210-099	Budget	139	
				LIABILITY INSURANCE MISC EXP			
i2395	10/20/09	00000159 V E RALPH & SON INC					3961
09-01723	1	CHILD/ADULT HI 02 RESVR KIT	179.28	9-01-25-260-099	Budget	70	
				VOL AMB MISC EXP			
i2396	10/20/09	00000160 REGAL STAMP & SEAL CO., INC.					3961
09-01858	1	INV#35633-SIGN	20.00	9-01-26-310-030	Budget	117	
				BLDG & GROUNDS MAT & SUPPLIES			
i2397	10/20/09	00000163 RAPID PUMP & METER CORP					3961
09-01655	1	INV 78582R	365.00	9-01-26-311-030	Budget	36	
				SEWER MATERIAL & SUPPLIES			
i2398	10/20/09	00000177 B.C.U.A.					3961
09-01741	1	INV0002647 AUG 2009 RECYCLING	25,786.54	9-01-26-305-099	Budget	81	
				SOLID WASTE COLLECTION MIS EXP			

1/16/09  
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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
#	Item	Description					Seq
	10/20/09	00000200 SIEGEL'S HARDWARE					3961
09-01674	1	INV#-SUPPLIES-10558,10502,	36.65	9-01-26-310-030	Budget		40
				BLDG & GROUNDS MAT & SUPPLIES			
09-01786	1	9452,10583,9406,9501,9492	39.35	9-01-26-310-099	Budget		100
				BLDG & GROUNDS MISC EXP			
			76.00				
52400	10/20/09	00000202 PAPER CLIPS					3961
09-01576	1	INVOICE#27536-SUPPLIES	92.68	9-01-26-310-030	Budget		17
				BLDG & GROUNDS MAT & SUPPLIES			
09-01630	1	INV 027392	606.00	9-01-22-195-036	Budget		33
				UNIFORM CONST.CODE OFFICE SUPP			
09-01680	1	INV. 027664I/OFFICE SUPPLIES	64.05	9-01-20-120-036	Budget		44
				MUN CLERK OFFICE SUPPLIES			
09-01686	1	INV. 027851I/BORO SUPPLIES	115.63	9-01-20-120-036	Budget		46
				MUN CLERK OFFICE SUPPLIES			
			878.36				
52401	10/20/09	00000218 WEST GROUP					3961
09-01709	1	NJ DRUNK DRIVING LAWN 2009	131.00	9-01-43-490-033	Budget		58
				MUN COURT BOOKS & PUBLICATIONS			
09-01908	1	NJ PRATIC 2009 EDITION, CT	227.00	9-01-43-490-033	Budget		140
				MUN COURT BOOKS & PUBLICATIONS			
			358.00				
52402	10/20/09	00000219 JAMES F. WHITE INC.					3961
09-01766	1	30 BROOM HEADS	260.70	9-01-26-310-099	Budget		86
				BLDG & GROUNDS MISC EXP			
52403	10/20/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3961
09-01872	1	LEGAL ADS - ORDINANCES	304.25	9-01-20-120-021	Budget		121
				MUN. CERK LEGAL ADVERTISING			
52404	10/20/09	00000221 WOOD-RIDGE LIBRARY					3961
09-00068	11	OCTOBER ALLOTMENT	33,303.45	9-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			
52405	10/20/09	00000231 BERGEN COUNTY HEALTH DEPT					3961
09-00915	3	2ND HALF 2009	15,549.60	9-01-27-330-126	Budget		9
				PUB HEALTH BGN CTY HEALTH OFFI			
09-01910	1	INV FLU-PNEUMO 08-09 038	2,095.50	9-01-27-330-099	Budget		142
				PUB HEALTH SVC MISC EXP			
			17,645.10				
5	6	10/20/09	00000242 KEVIN METCALFE				3961
09-01776	1	RX REIMBURSEMENT	318.00	9-01-23-220-099	Budget		148
				EMPLOYEES GROUP INS MISC EXP			
52407	10/20/09	00000250 NOREEN PATORAY					3961

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
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2415	10/20/09	00000313 DELTA PRODUCTS					3961
09-01584	1	INV#165270-PARTS	550.61	9-01-26-315-058	Budget		22
				VEHICLE MAINT OTHER EQUIP & SU			
2415	10/20/09	00000358 BRENDAN METCALFE					3961
09-01775	1	RX REIMBURSEMENT	138.00	9-01-23-220-099	Budget		147
				EMPLOYEES GROUP INS MISC EXP			
2416	10/20/09	00000369 MURPHY FIRE & SAFETY, INC.					3961
09-01785	1	INV 30555	36.92	9-01-25-255-099	Budget		99
				AID TO VOL FIRE MISC EXP			
2417	10/20/09	00000383 POSTER COMPLIANCE CENTER					3961
09-01688	1	INV. 1790910-NJ/PLAN RENEWAL	79.00	9-01-20-130-099	Budget		48
				FIN ADM MISCELLEOUS EXPENSES			
2418	10/20/09	00000452 ENVIRONMENTAL RENEWAL					3961
09-01772	1	INV 202127,202221,202250,	2,446.00	9-01-26-306-099	Budget		90
				RECYCLING MIS EXP			
2419	10/20/09	00000459 VERIZON WIRELESS					3961
09-01710	1	INV 2281521608	607.86	9-01-31-440-099	Budget		59
				TELEPHONE			
01767	1	INV 2291968725	286.33	9-01-31-440-099	Budget		87
				TELEPHONE			
			894.19				
2420	10/20/09	00000475 CORNELL EQUIPMENT CO.					3961
09-01587	1	INV#-3866--SUPPLIES	408.22	9-01-26-315-050	Budget		25
				VEHICLE MAINT DPW WORK EQUIP			
2421	10/20/09	00000490 ANTHONY J. GENTILE					3961
09-01848	1	REIMBURSTMENT	79.95	9-01-25-255-102	Budget		114
				AID TO VOL FIRE DIN/PAR/INSP			
2422	10/20/09	00000493 PAUL J. CLEMENTE					3961
09-00070	11	OCT CAR ALLOWANCE	100.00	9-01-22-195-099	Budget		2
				UNIFORM CONST.CODE MISC. EXP			
2423	10/20/09	00000512 THOMAS H BISCHOFF, JR					3961
09-01878	1	Sept 2009 CZC Inspections	220.00	9-01-22-195-099	Budget		126
				UNIFORM CONST.CODE MISC. EXP			
2424	10/20/09	00000520 EVANS FOOD SERVICE					3961
09-01687	1	INV. 243020/COFFEE FOR OFFICE	108.04	9-01-20-120-099	Budget		47
				MUN CLERK MISCELLANEOUS CHARGE			
2425	10/20/09	00000545 FRANK SOLE					3961
01777	1	RX REIMBURSEMENT	219.00	9-01-23-220-099	Budget		153
				EMPLOYEES GROUP INS MISC EXP			
2426	10/20/09	00000560 NEXTEL COMMUNICATIONS					3961

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#	Item	Description					Ref Seq
	01713	1 ACCT 694034327	54.50	9-01-31-440-099	Budget		62
				TELEPHONE			
09-01765	1	INV 806288399-009	170.01	9-01-31-440-099	Budget		85
				TELEPHONE			
			-----				
			224.51				
2427	10/20/09	00000579 RICH PRONTI					3961
09-01735	1	Reim. for NJ ASA Softball	190.00	9-01-28-370-200	Budget		78
				PARKS & RECREATION ADULT SOFTBALL			
2428	10/20/09	00000589 CONCETTA TARTAGLIONE					3961
09-01736	1	Refund \$50 due to overpayment	50.00	9-01-28-370-202	Budget		79
				PARKS & RECREATION BABE RUTH LEAGUE			
2429	10/20/09	00000590 NEIL S. SULLIVAN ASSOCIATES					3961
09-01782	1	INV 32879	469.99	9-01-26-310-099	Budget		96
				BLDG & GROUNDS MISC EXP			
2430	10/20/09	00000595 B & C COMMUNICATIONS, INC.					3961
09-01594	1	INV#09-99120-SERVICE	54.00	9-01-26-315-050	Budget		27
				VEHICLE MAINT DPW WORK EQUIP			
2431	10/20/09	00000624 ENGLEWOOD HOSP & MEDICAL CNTR					3961
01496	1	COMPLETION CARD PROC FEE	24.00	9-01-25-260-042	Budget		12
				VOL AMB EDUCATION & TRAINING			
2432	10/20/09	00000626 PROFESSIONAL WATER TECH., INC.					3961
09-01800	1	INV#6423-WATER FILTRAT	130.00	9-01-26-310-122	Budget		107
				BLDG & GROUNDS WATER COOLER			
2433	10/20/09	00000628 CAMPBELL FOUNDRY CO					3961
09-01575	1	INV#158857-PARTS	305.00	9-01-26-290-030	Budget		16
				STREETS & ROAD MAINT MATERIAL			
2434	10/20/09	00000661 STERN & KILCULLEN, LLC & CLIFF					3961
09-01705	1	2006 TAX COURT JUDGMENT 328/13	23,869.80	9-01-55-006-002	Budget		51
				Reserve for Tax Appeals			
09-01705	2	2007 TAX COURT JUDGMENT 328/13	25,568.40	9-01-55-006-002	Budget		52
				Reserve for Tax Appeals			
09-01705	3	2008 TAX COURT JUDGMENT 328/13	30,370.00	9-01-55-006-002	Budget		53
				Reserve for Tax Appeals			
			-----				
			79,808.20				
2435	10/20/09	00000666 THE TERRE, CO.					3961
09-01671	1	INV#85734-SILT FENCE	242.12	9-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
2436	10/20/09	00000699 RUTGERS, STATE UNIVERSITY					3961
09-01701	1	MCFA-F09A MUNICIPAL FINANCE	578.00	9-01-20-120-099	Budget		50
				MUN CLERK MISCELLANEOUS CHARGE			

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2432	10/20/09	00000717 HEIGHTS AUTOSHINE					3961
09-00106	10	SEPT CAR WASH 2009-269	84.00	9-01-25-240-099 POLICE MISC EXP	Budget		3
2438	10/20/09	00000725 BOROUGH OF HASBROUCK HEIGHTS					3961
09-01774	1	2009 911 SERVICES	8,773.00	9-01-31-440-099 TELEPHONE	Budget		92
2439	10/20/09	00000775 MILLS BAKERY					3961
09-01771	1	COOKIES FOR RAGAMUFFIN PARADE	500.00	9-01-30-420-099 CELEBRATION OF EVENTS	Budget		89
2440	10/20/09	00000776 AIRPORT TRUE VALUE HARDWARE					3961
09-01822	1	INV#32901-SUPPLIES	8.94	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		110
09-01894	1	INV 32792	86.97	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		134
			-----				
			95.91				
2441	10/20/09	00000778 LAB SAFETY SUPPLY, INC.					3961
09-01722	2	COLORED EQPT MARKING TAPE	87.79	9-01-25-260-099 VOL AMB MISC EXP	Budget		69
2442	10/20/09	00000780 MODULAR SPACE CORPORATION					3961
09-01899	1	INV 105152730	442.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		136
2443	10/20/09	00000808 JOHNNY ON THE SPOT INC					3961
09-01826	1	Invoice # 947020	166.00	9-01-28-370-099 PARKS & REC MISC EXP	Budget		113
2444	10/20/09	00000814 BERGEN MUNIC EMPL BENEFIT FND					3961
09-01720	1	OCT 2009	5,168.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		145
09-01897	1	NOVEMBER 2009	5,298.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		149
			-----				
			10,466.00				
2445	10/20/09	00000846 ROSA GINORIO					3961
09-01733	1	Refund for non-participation	50.00	9-01-28-370-225 PARKS & REC FALL SOCCER	Budget		76
2446	10/20/09	00000852 NASSOR ELECTRICAL SUPPLY					3961
09-01805	1	INV#119463-SUPPLIES	145.60	9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108
2447	10/20/09	00000894 CABLEVISION					3961
09-01560	1	ACCT 07870-489086-01-9	59.95	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		15
09-01716	1	ACCT 07870-933766-01-8	111.27	9-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		66

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#	Item	Description					Seq
01717	1	ACCT # 07870-489086-01-9	59.95	9-01-26-310-099	Budget		67
				BLDG & GROUNDS MISC EXP			
09-01779	1	ACCT 07870-022331-02-9	71.60	9-01-25-240-099	Budget		94
				POLICE MISC EXP			
			302.77				
2448	10/20/09	00000914 ERICHS WELDING SERVICE					3961
09-01590	1	INV#13502-REPAIR MANHOLE COVER	375.00	9-01-26-290-030	Budget		26
				STREETS & ROAD MAINT MATERIAL			
2449	10/20/09	00000921 CERTIFIED LABORATORIES					3961
09-01600	1	INV#526970	430.81	9-01-26-315-058	Budget		31
				VEHICLE MAINT OTHER EQUIP & SU			
09-01863	1	INV#540775-SUPPLIES	731.93	9-01-26-315-058	Budget		119
				VEHICLE MAINT OTHER EQUIP & SU			
			1,162.74				
2450	10/20/09	00000932 REGIONAL COMMUNICATIONS, INC.					3961
09-00799	1	RADIO COMMUNICATION CHECK	1,440.00	9-01-25-255-099	Budget		8
				AID TO VOL FIRE MISC EXP			
2451	10/20/09	00000973 UNIVERSAL SPORTING GOODS					3961
01524	1	Invoice # 241	2,903.00	9-01-28-370-225	Budget		13
				PARKS & REC FALL SOCCER			
2452	10/20/09	00001069 CAMPBELL SUPPLY CO					3961
09-01221	1	PS001007693:01	290.70	9-01-26-315-034	Budget		11
				VEHICLE MAINT MOTOR VEH PARTS			
2453	10/20/09	00001074 ALLIED OIL CO.					3961
09-01683	1	INV#'S-892199,892739,804028	6,587.19	9-01-31-460-099	Budget		45
				GASOLINE			
09-01807	1	INV#-897369,892740-GAS	6,206.84	9-01-26-310-030	Budget		109
				BLDG & GROUNDS MAT & SUPPLIES			
09-01854	1	INV#897956-GAS	2,292.80	9-01-31-460-099	Budget		116
				GASOLINE			
			15,086.83				
2454	10/20/09	00001086 SUBURBAN DISPOSAL, INC.					3961
09-00130	10	SEPT 2009	25,000.00	9-01-26-305-099	Budget		6
				SOLID WASTE COLLECTION MIS EXP			
09-01756	1	INV 3572 BACK CHGES ADJUSTMENT	22,000.00	9-01-26-305-099	Budget		83
				SOLID WASTE COLLECTION MIS EXP			
			47,000.00				
2455	10/20/09	00001101 DEER PARK					3961
09-01874	1	INV. 09G0436708044	93.58	9-01-20-120-036	Budget		123
				MUN CLERK OFFICE SUPPLIES			
09-01874	2	INV. 09H0436708044	155.77	9-01-20-120-036	Budget		124

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#	Item	Description					Seq
09-01874	3	INV. 09I0436708044	11.50	MUN CLERK OFFICE SUPPLIES 9-01-20-120-036	Budget		125
				MUN CLERK OFFICE SUPPLIES			
			260.85				
52456	10/20/09	00001180 CATHERINE CASSIDY					3961
09-01891	1	OVP 4TH QTR 2009	84.44	9-01-55-001-002	Budget		132
				REFUND TAX OVERPAYMENTS			
52457	10/20/09	00001183 EDMUNDS ASSOCIATES, INC.					3961
09-01896	1	TAX BILL 2009 PRINTING	744.10	9-01-20-145-023	Budget		135
				REVENUE ADM PRINTING & BINDING			
09-01903	1	INV 10-00510,10-00695	6,908.00	9-01-20-130-099	Budget		137
				FIN ADM MISCELLEOUS EXPENSES			
			7,652.10				
52458	10/20/09	00001203 LUCREZIA MAURIN					3961
09-01734	1	Refund Player too old	50.00	9-01-28-370-225	Budget		77
				PARKS & REC FALL SOCCER			
52459	10/20/09	00001215 DESIGNS ADVANTAGE					3961
09-01729	1	Invoice # 2790	168.00	9-01-28-370-204	Budget		73
				PARKS & REC JUNIOR FOOTBALL			
09-01730	1	Invoice # 2789	4,084.00	9-01-28-370-204	Budget		74
				PARKS & REC JUNIOR FOOTBALL			
09-01879	1	Invoice # 2775	200.00	9-01-28-370-202	Budget		127
				PARKS & RECE BABE RUTH LEAGUE			
09-01880	1	Invoice # 2809	523.95	9-01-28-370-204	Budget		128
				PARKS & REC JUNIOR FOOTBALL			
09-01881	1	Invoice # 2808	440.00	9-01-28-370-225	Budget		129
				PARKS & REC FALL SOCCER			
			5,415.95				
52460	10/20/09	00001227 ONE CALL SYSTEMS, INC.					3961
09-01599	1	INV#IVC0144667-MESSAGES	91.90	9-01-26-290-099	Budget		30
				STREETS & ROAD MAINT MISC EXP			
52461	10/20/09	00001260 CENTER FOR OCCUPATIONAL					3961
09-01727	1	INV# 58809	357.00	9-01-25-255-099	Budget		72
				AID TO VOL FIRE MISC EXP			
52462	10/20/09	00001286 OUTSTANDING SERVICES, INC.					3961
09-01796	1	INV#10015-FUEL SAMPLE	219.90	9-01-31-460-099	Budget		104
				GASOLINE			
52463	10/20/09	00001293 UNITED STATES POSTAL SERVICES					3961
09-01852	1	SELF ADDRESSED STAMPED ENVELOP	270.60	9-01-25-255-022	Budget		115
				AID TO VOL FIRE POSTAGE & EXP			
52464	10/20/09	00001332 NEW AGE AUTOMOTIVE, INC.					3961

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

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

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	112	0	0.00	1,853,925.55
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>112</b>	<b>0</b>	<b>0.00</b>	<b>1,853,925.55</b>

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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
#	Item	Description				Ref Seq	
1065	10/20/09	ESCROW PISTOL RANGE 00000141 MIKE'S ALL SEASONS ROOFING					3959
09-01653	1	2009-257 RIP ROOF TO WOOD DECK	2,900.00	E-03-56-880-001 PISTOL RANGE	Budget	1	
<b>Accounting Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	1	0	0.00	2,900.00	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>2,900.00</b>	
1090	10/20/09	LAND USE ESCROW PLANNING & ZONING BD ESCROW 00000006 MR. OSCAR MOREIRA					3957
09-01647	1	REFUND PLANNING ESCROW	882.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1	
1091	10/20/09	00000788 DMITRIY NOTKIN					3957
09-01648	1	REFUND PLANNING ESCROW	1,180.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2	
1092	10/20/09	00001137 SCHEPISI & MCLAUHLIN					3957
09-01882	1	BILLING FOR 2009-7 GALEANO	330.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	3	
<b>Accounting Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	3	0	0.00	2,392.50	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>2,392.50</b>	
1064	10/20/09	POLICE ESCROW 00000049 SATELLITE SPORTS GROUP					3958
09-01888	1	STUNT SHOW 10/23/09	1,100.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget	1	
<b>Accounting Account Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	1	0	0.00	1,100.00	
		Direct Deposit:	0	0	0.00	0.00	
		<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>1,100.00</b>	
753	10/14/09	PUBLIC ASST PUBLIC ASSISTANCE II 00001078 CASE# 208783					3942
09-01828	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
10/14/09	1	00001406 CASE #242310					3943
09-01829	1	TRANSPORTATION 9-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	13	0	0.00	2,129.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>13</b>	<b>0</b>	<b>0.00</b>	<b>2,129.00</b>

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

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

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153,192.34

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

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

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

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	514,910.34
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0.00</b>	<b>514,910.34</b>

Report Totals	Paid	Void	Amount Void	Amount Paid

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

RRRRENT FUND	9-01		2,369,200.89				0.00
	C-04		466,741.80				0.00
	E-03		6,392.50				0.00
	P-12		2,129.00				0.00
<b>Total of All Funds:</b>			<b>2,844,464.19</b>				<b>0.00</b>

RESOLUTION #156-2009

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

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

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

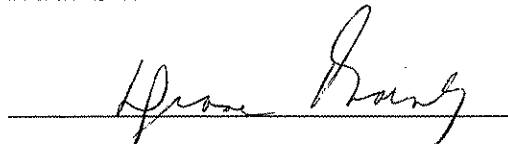
NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,353.91 to First American Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

SCHEDULE "A"

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

RESOLUTION #157-2009

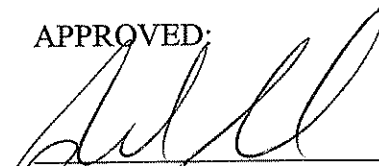
WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3<sup>RD</sup> quarter 2009 in the amount of \$2,209.30 was made by Veronica Berta for property taxes on Block 313 Lot 8 AKA 440 Windsor Rd.,

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

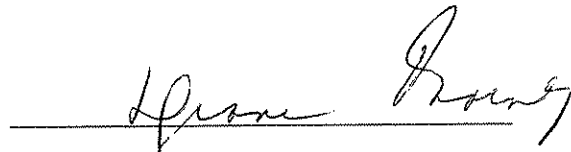
AND WHEREAS the Mayor & Council confirm and ratify any and all prior actions taken by appropriate officials of the Borough of Wood-Ridge with respect to the subject matter tax overpayment

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

APPROVED:

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

ATTEST:

  
\_\_\_\_\_

DIANE THORNLEY, Borough Clerk

RESOLUTION #158-2009

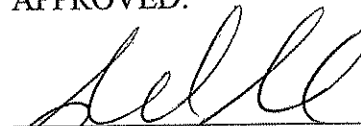
WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3<sup>RD</sup> quarter 2009 in the amount of \$1,964.37 was made by David W. Crook, L.L.C. for Patrick & Linda Kelly for property taxes on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

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


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

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

APPROVED:

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

ATTEST:

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

1709<sup>th</sup> REGULAR MEETING, OCTOBER 20, 2009

RESOLUTION NO.: 159-2009

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

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

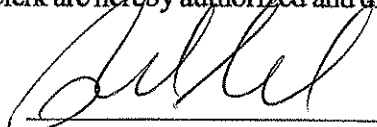
WHEREAS, three (3) quotes were solicited and received by the Borough Engineer on October 1, 2009; and

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

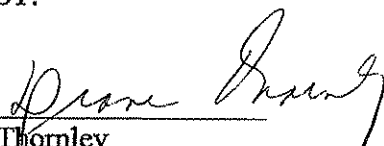
WHEREAS, the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the resetting of manhole castings at various locations throughout the Borough is awarded to D & L Paving, 185 High Street, Nutley, NJ on their quote of \$11,000.00.

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

  
\_\_\_\_\_  
Paul A. Sarlo  
Mayor

ATTEST:

  
\_\_\_\_\_  
Diane Thornley  
Borough Clerk

Cap 943  
ord 2009-8  
CNE

VERIFIED AND ENCUMBERED AS TO:  
AVAILABILITY OF FUNDS \$ \_\_\_\_\_  
ACCOUNT No. \_\_\_\_\_  
P. O. No. \_\_\_\_\_  
DATE FORWARDED \_\_\_\_\_

1709TH REGULAR MEETING, OCTOBER 20, 2009

RESOLUTION # 160-2009

**CLOSE OF CONTRACT**

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for Donna Ricker Memorial Turf Field was constructed by Applied Landscape Technologies, Inc., Montville, NJ, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond No. 1819198 for a period of two (2) years from December 30, 2008. The said construction is hereby accepted and final payment in the amount of Forty Two Thousand Four Hundred Twenty Dollars and Seventy Cents (\$42,420.70) is hereby approved.

This Resolution to take effect immediately.

Approved:

\_\_\_\_\_  
Mayor

ATTEST:

*Diane Thornley*  
DIANE THORNLEY, Borough Clerk

APPROVED:

*Paul Sarlo*  
PAUL SARLO, Mayor

3. APPLICATIONS:

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

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

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

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

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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 AUGUST 18, 2009)**

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

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-20.

NONE

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

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

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

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

Ordinance #2009-22 (Recreation -  
Background Checks)

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-22.

NONE

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

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

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

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

Ordinance # 2009-23 (Amusement Devices)

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-23.

NONE

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

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

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

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

HEARING OF CITIZENS:

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

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

Cliff Carlson 28 5<sup>th</sup> Street, he wanted to know who filled in the pavement on Center and Fritch, he was advised it was done by PSE&G, they had to replace a valve.

Mr. Carlson wanted it known that he feels strongly about the no parking overnight rule.

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

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


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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Marino moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on October 20, 2009 was duly adjourned at 7:55 PM.

Respectfully submitted,

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