

1701ST REGULAR MEETING, FEBRUARY 17, 2009

The 1701ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on February 17, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by
Councilperson _____ moved to suspend the regular order of
business for:

Girl Scout Week Proclamation

AND

Ordinance on Second Reading and Final Passage - Ordinance
#2009-1 (Salary A&E)

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

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ORDINANCES ON SECOND READING AND FINAL PASSAGE:

Ordinance #2009-1 (2009 Salary Ordinance)

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

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 #2009-1

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-1

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-1 on second and final reading.

Discussion:

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson _____ moved to resume regular order of business.

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

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Communications and correspondence received are identified as item #1-5 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Gregory Gorab advising Ronald Phillips, Jr. has resigned from the Wood-Ridge Fire Department effective Monday, January 5, 2009. Referred to all Council, filed.
2. From Gregory Gorab advising Michael Cribben has resigned from the Wood-Ridge Fire Department effective Monday, January 5, 2009. Referred to all Council, filed.
3. From John Branda resigning from the Board of Health effective January 31, 2009. Referred to all Council, filed.
4. From the West Ridge Mews Condominium Association, requesting a review of the Municipal Service Reimbursement Act specifically 40:67-23.3 titled: Municipality to reimburse private community for services or provide services. Referred to all Council, filed.
5. From BCIA advising they are planning at least two pooled note financings in 2009 to help municipalities finance short term projects and/or equipment. Referred to all Council, filed.

PETITIONS: None

BIDS: None

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REPORTS OF GOVERNING BODY:

Administrator:	Eilert
Mayor:	Sarlo
Council:	Altamura
	Gonnella
	Riccardella
	Cassidy
	Carbonaro
	Azzolini
Attorney:	Barbire

REPORTS OF OFFICERS:

Tax Collector/CFO	Municipal Court
Construction Code Official	Welfare Director
Police Department	Dept. of Public Works
A & E Office	Recycling

HEARING OF CITIZENS:

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

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

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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.

1. MINUTES: Acceptance of the minutes of:
Special Meeting of December 30, 2008
Reorganization Meeting of January 1, 2009

2. RESOLUTIONS: (Adoption of the following)
 - A. Payment of Bills
 - B. Authorizing the Salaries, Wages and Compensation of the Officers and Employees of the Borough of Wood-Ridge
 - C. Authorization to finalize proposed Settlement of Tax Appeal filed on behalf of Jerbil, Inc.
 - D. Authorizing Application for a loan from the New Jersey Environmental Infrastructure Financing Program for the 2009 Catch Basin Project-Various Locations
 - E. Authorizing Application for a loan from the New Jersey Environmental Infrastructure Financing Program for Wesmont Station Development

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3. APPLICATIONS:

- A. Wood-Ridge Memorial Foundation Off-Premise 50/50 on April 18, 2009 at The Fiesta.
- B. NRA Fdn NJ State Fund Committee Off-Premise Raffle on October 29, 2009 at The Fiesta.
- C. NRA Fdn NJ State Fund Committee On-Premise Raffle on October 29, 2009 at The Fiesta.

4. APPOINTMENTS:

Michael Gonnella appointed to Board of Health effective February 17, 2009.

Pavel Borovrikov appointed to the Fire Department for a one year probationary period effective February 17, 2009.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

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.

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.

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Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2009-3 AND 2009-4** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on February 26, 2009 and public hearing on the Ordinances to be held on March 17, 2009 at 8:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson _____, seconded by _____ moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

(SEE SUSPEND REGULAR ORDER OF BUSINESS FOR ORDINANCE #2009-1
SALARY ORDINANCE)

ORDINANCE #2009-2 (Dog & Cat License
Fees)

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY
THAT SECTION SET FORTH IN CHAPTER 134-6 ENTITLED DOG OR CAT
LICENSE FEES.

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
#2009-2

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2009-2

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2009-2 on second and final
reading.

Discussion:

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

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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.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ 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 February 17, 2009 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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

2/11/09
13:25

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 01/21/09 to 02/17/09
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
1575	01/21/09	00000581 CROSS HUDSON ELECTRIC, INC.					3527
08-02174	1	INV 1313	1,400.00	C-04-55-938-ANI Municipal Bldg & Prop Impr	Budget		1
1576	02/17/09	00000130 MICHAEL NEGLIA					3537
08-01848	5	WRIDADM09.001	4,970.00	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		2
09-00198	1	WRIDUM08.013	5,338.20	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
09-00198	2	WRIDADM09.001	1,812.50	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		8
09-00198	3	WRIDADM09.001	247.50	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		9
09-00201	1	WRIDMUN07.015	733.25	C-04-55-941-ANI Donna Ricker Field Renovation	Budget		10
09-00201	2	WRIDMUN08.011	400.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		11
			13,501.45				
1577	02/17/09	00000163 RAPID PUMP & METER CORP					3537
09-00182	1	INV#-76384R,76232R	2,301.25	C-04-55-942-ANI Arnot Place Sewer Improvements	Budget		6
1578	02/17/09	00000595 B & C COMMUNICATIONS, INC.					3537
08-02553	1	08-37720A	437.62	C-04-55-930-ANI Ord 06-09 Acq of equipment	Budget		3
1579	02/17/09	00001356 MES					3537
09-00079	1	INV# 00076398-SNV	4,200.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		5
1580	02/17/09	00002138 WATERTROL					3537
08-01272	2	UPTO 11/30/2009	42,140.00	C-04-55-937-ANI Bianchi House Renovation	Budget		1
1581	02/17/09	00002174 DITSCHMAN/FLEMINGTON FORD					3537
08-02556	1	2009 FORD EXPEDITION	26,465.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		4
1582	02/17/09	00001356 MES					3559
08-02409	1	INV 00069607-SNV	4,350.00	C-04-55-939-ANI Acquisition of Vehicles and Equipment	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	94,795.32
Direct Deposit:	0	0	0.00	0.00

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11:13:25

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
Total:			8	0	0.00		94,795.32
JRRENT FUND		CURRENT CASH - CHECKING					
51378	01/21/09	00000255 PETTY CASH					3524
09-00059	1	REOPEN PETTY CASE 2009	500.00	9-01-55-003-000 PETTY CASH	Budget		1
51379	01/21/09	00000305 PETTY CASH					3525
09-00060	1	REOPEN PETTY CASE 2009	100.00	9-01-55-003-000 PETTY CASH	Budget		1
51380	01/21/09	00002044 PETTY CASH					3526
09-00061	1	REOPEN PETTY CASE 2009	250.00	9-01-55-003-000 PETTY CASH	Budget		1
51381	01/27/09	00000221 WOOD-RIDGE LIBRARY				01/27/09 VOID	3529
09-00069	1	JAN ALLOTMENT & BCCLS	43,503.14	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
51382	01/27/09	00000139 BORGATA HOTEL CASINO AND SPA					3530
09-00067	1	BALANCE OWED (CWE PAID BORO)	639.23	8-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		1
51383	01/27/09	00000221 WOOD-RIDGE LIBRARY					3531
09-00069	1	JAN ALLOTMENT & BCCLS	64,111.62	9-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
51384	01/28/09	00002173 UNITED ELEVATOR OF NJ, LLC					3534
09-00054	1	INV 17517	150.00	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
51385	02/17/09	00000003 PETER ROTHFRITZ					3558
09-00127	1	RX REIMBURSEMENT	1,076.00	9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		51
51386	02/17/09	00000029 ROBERT KELLER					3558
09-00144	1	Ref Fees for Rec bb 1/17/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		61
09-00192	1	Ref Fees for Rec BB 1/24/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		77

			240.00				
51387	02/17/09	00000035 BERGEN CTY TREASURY DIVISION					3558
09-00203	1	2008 ADDED/OMITTED TAX BILL	592,613.63	9-01-55-001-004 COUNTY TAXES PAYABLE	Budget		82
51388	02/17/09	00000039 BARBIRE, PAUL ESQ.					3558
09-00214	1	LEGAL SERV FEB 2009	7,000.00	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		90
09-00214	2	LEGAL JAN 2009	3,372.40	9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		91

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Check Register By Check Date

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

			10,372.40				
51389	02/17/09	00000054 AREO, DONOHUE & BIANCAMANO LLC					3558
09-00104	1	2008 LEGAL SERVICES	3,625.00	9-01-20-155-099	Budget		32
				LEGAL SERVICES MISCELLANEOUS			
51390	02/17/09	00000060 UNITED WATER NEW JERSEY					3558
09-00103	1	FIRE HYDRANTS	15,982.18	9-01-31-436-099	Budget		30
				FIRE HYDRANT SERVICE			
09-00103	2	SEWER, PARKS, BLDG	29.44	9-01-31-445-099	Budget		31
				WATER			
09-00123	1	997-792-975	65,152.20	9-01-31-436-099	Budget		48
				FIRE HYDRANT SERVICE			

			81,163.82				
51391	02/17/09	00000080 VERIZON					3558
09-00217	1	Verizon Siren Phone	40.96	9-01-31-440-099	Budget		93
				TELEPHONE			
51392	02/17/09	00000083 WOOD-RIDGE FIRE DEPT					3558
09-00163	1	REIMBURSTMENT	7,901.68	9-01-25-255-102	Budget		67
				AID TO VOL FIRE DIN/PAR/INSP			
51393	02/17/09	00000112 MCAA OF NJ C/O PAMELA STEVES					3558
09-00065	1	MEMBERSHIP MUN CT ADM ASSOC 09	45.00	9-01-43-490-044	Budget		15
				MUN COURT PORF ASSOC DUES			
51394	02/17/09	00000130 MICHAEL NEGLIA					3558
09-00199	1	WRIDADM09.001	651.65	9-01-20-165-099	Budget		80
				ENGINEERING SERVICES-MISC EXP			
09-00199	2	WRIDSPL08.010	495.00	9-01-20-165-099	Budget		81
				ENGINEERING SERVICES-MISC EXP			

			1,146.65				
51395	02/17/09	00000162 REINER OVERHEAD DOORS, LLC					3558
09-00158	1	INV#10132-FIRE DEPT DOOR	305.00	9-01-26-310-030	Budget		66
				BLDG & GROUNDS MAT & SUPPLIES			
51396	02/17/09	00000166 PRINCE-OWUSU BOAHEN					3558
08-02081	1	Referee Fees for 10/11	40.00	8-01-28-370-225	Budget		1
				PARKS & REC FALL SOCCER			
08-02081	2	Referee Fees for 10/18/08	40.00	8-01-28-370-225	Budget		2
				PARKS & REC FALL SOCCER			

			80.00				
51397	02/17/09	00000172 RUTGERS, STATE UNIVERSITY OF NJ					3558
09-00042	1	LOCAL ELECTIONS ADMIN 9303A	428.00	9-01-20-120-099	Budget		13
				MUN CLERK MISCELLANEOUS CHARGE			

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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
PO #	Item	Description					Ref Seq
51398	02/17/09	00000173 SO BERGEN CHIEFS ASSOC ZONE II					3558
09-00076	1	2009 DUES	200.00	9-01-25-255-044	Budget		23
				AID TO VOL FIRE ASSOC DUES			
51399	02/17/09	00000200 SIEGEL'S HARDWARE					3558
09-00164	1	INV#8789,8636-SUPPLIES	8.43	9-01-26-310-030	Budget		68
				BLDG & GROUNDS MAT & SUPPLIES			
51400	02/17/09	00000202 PAPER CLIPS					3558
09-00072	1	office supplies	108.09	9-01-22-195-036	Budget		19
				UNIFORM CONST.CODE OFFICE SUPP			
09-00073	1	toner supplies	55.50	9-01-22-195-036	Budget		20
				UNIFORM CONST.CODE OFFICE SUPP			
09-00132	1	INV. 025511I	176.28	9-01-20-120-036	Budget		54
				MUN CLERK OFFICE SUPPLIES			

			339.87				
51401	02/17/09	00000207 STAMP FULFILLMENT SERVICE					3558
09-00168	1	42 CENT STAMPED ENVELOPES	482.60	9-01-20-100-022	Budget		69
				GENERAL ADM. POSTAGE&EXPRESS			
51402	02/17/09	00000220 WOOD-RIDGE INDEPENDENT, INC.					3558
09-00133	1	1/15/09-BORO NOTICES	133.00	9-01-20-120-021	Budget		55
				MUN. CERK LEGAL ADVERTISING			
51403	02/17/09	00000221 WOOD-RIDGE LIBRARY					3558
09-00068	2	FEB ALLOTMENT	36,738.14	9-01-29-390-099	Budget		16
				MUNICIPAL LIBRARY MISC EXP			
51404	02/17/09	00000235 MTC EQUIPMENT DISTRIBUTORS					3558
09-00100	1	REPAIR RESCUE 903	541.00	9-01-25-255-118	Budget		28
				AID TO VOL FIRE ACCIDENT DED			
51405	02/17/09	00000240 JOSEPH RUTIGLIANO, SR					3558
09-00146	1	REIMBURSEMENT FOR E-Z PASS	118.00	9-01-25-240-044	Budget		62
				POLICE PROFESSIONAL ASSOC DUES			
51406	02/17/09	00000242 KEVIN METCALFE					3558
09-00124	1	REIMBURSE RX	77.00	9-01-23-220-099	Budget		49
				EMPLOYEES GROUP INS MISC EXP			
51407	02/17/09	00000250 NOREEN PATORAY					3558
09-00064	1	CT 1/22/2009	100.00	9-01-43-490-099	Budget		14
				MUN COURT MISCELLANEOUS EXP			
09-00208	1	CT 2/5/09	100.00	9-01-43-490-099	Budget		87
				MUN COURT MISCELLANEOUS EXP			

			200.00				
51408	02/17/09	00000280 TREASURER, SCHOOL FUNDS					3558
09-00111	2	JANUARY ALLOTMENT	514,238.25	9-01-55-001-003	Budget		38
				SCHOOL TAXES PAYABLE			

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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
PO #	Item	Description					Ref Seq
09-00111	3	JANUARY ALLOTMENT	514,238.25	9-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		39

			1,028,476.50				
51409	02/17/09	00000297 NORTH JERSEY MEDIA GROUP INC					3558
09-00222	1	INV. 2503938	56.19	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		97
09-00222	2	INV. 2518418	109.11	9-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		98

			165.30				
51410	02/17/09	00000306 FEDEX					3558
09-00153	1	INV. 9-023-90859	29.24	9-01-25-240-022 POLICE POSTAGE & EXPRESS CHGS	Budget		64
51411	02/17/09	00000313 DELTA PRODUCTS					3558
08-02547	1	INV 161356	309.50	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		10
51412	02/17/09	00000395 AIRPOWER INTERNATIONAL					3558
09-00099	1	AIR COMPRESSOR CONTRACT	1,853.00	9-01-25-256-099 PEOSHA	Budget		27
51413	02/17/09	00000459 VERIZON WIRELESS					3558
09-00119	1	INV 1965557287	496.40	9-01-31-440-099 TELEPHONE	Budget		45
51414	02/17/09	00000461 LAWYERS DIARY & MANUAL					3558
09-00209	1	BALANCE DUE	6.00	9-01-43-490-033 MUN COURT BOOKS & PUBLICATIONS	Budget		88
51415	02/17/09	00000490 ANTHONY J. GENTILE					3558
09-00102	1	REIMBURSTMENT	411.70	9-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		29
51416	02/17/09	00000493 PAUL J. CLEMENTE					3558
09-00070	2	JANUARY CAR ALLOWANCE	100.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		17
51417	02/17/09	00000521 PHILIP ROMERO					3558
09-00143	1	Ref fees for Rec BB 1/17/09	60.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		60
09-00190	1	Ref Fees Rec BB 1/24	180.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		74
09-00190	2	Ref Fees for 1/31	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		75

			360.00				
51418	02/17/09	00000545 FRANK SOLE					3558
09-00126	1	RX REIMBURSEMENT	811.00	9-01-23-220-099	Budget		50

2/11/09
1:13:25

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
EMPLOYEES GROUP INS MISC EXP							
51419	02/17/09	00000550 JACK SCHANEL					3558
09-00139	1	Ref Fees SBTR 1/4/09	80.00	9-01-28-370-223	Budget		56
				PARKS & REC S BERGEN BASKETBAL			
51420	02/17/09	00000560 NEXTEL COMMUNICATIONS					3558
09-00121	1	INV 806288399-001	295.41	9-01-31-440-099	Budget		46
				TELEPHONE			
51421	02/17/09	00000654 JOHN KENNEDY					3558
09-00191	1	Ref Fees for Rec BB 1/31/09	60.00	9-01-28-370-205	Budget		76
				PARKS & REC BIDDY BASKETBALL			
51422	02/17/09	00000682 JACKIE GOLDKLANG					3558
09-00128	1	SENIOR LUNCH 1/29/09	186.05	9-01-27-355-099	Budget		52
				SENIOR CITIZENS MISC EXP			
51423	02/17/09	00000717 HEIGHTS AUTOSHINE					3558
09-00106	2	12/1-12/31/08	30.00	9-01-25-240-099	Budget		34
				POLICE MISC EXP			
09-00106	3	1/1-1/31/2009	84.00	9-01-25-240-099	Budget		35
				POLICE MISC EXP			
			114.00				
51424	02/17/09	00000733 MIAMI SYSTEM CORP.					3558
09-00035	1	INV 51046325,66031915	270.98	9-01-43-490-099	Budget		12
				MUN COURT MISCELLANEOUS EXP			
51425	02/17/09	00000780 MODULAR SPACE CORPORATION					3558
09-00206	1	INV 104859028	442.00	9-01-26-310-099	Budget		85
				BLDG & GROUNDS MISC EXP			
51426	02/17/09	00000881 GE CAPITAL CORPORATION					3558
09-00112	1	INV 51282950	305.00	9-01-20-130-099	Budget		40
				FIN ADM MISCELLEOUS EXPENSES			
51427	02/17/09	00000934 CHEM TEC PEST CONTROL CORP					3558
08-02548	1	8244257,8245128,8245129,	394.00	8-01-26-310-099	Budget		11
				BLDG & GROUNDS MISC EXP			
51428	02/17/09	00000968 ROLANDO & MARIA ROJAS					3558
08-02393	1	Refund due to non-participatio	25.00	8-01-28-370-225	Budget		4
				PARKS & REC FALL SOCCER			
51429	02/17/09	00000994 CONTENT PARTY RENTALS					3558
09-00116	1	FAMILY DAY BALANCE	75.00	8-01-30-420-099	Budget		43
				CELEBRATION OF EVENTS			
51430	02/17/09	00001023 GRAINGER INDUSTRIES & COMM EQP					3558
08-02546	1	INV 9649324994,9770379791	200.42	8-01-26-310-099	Budget		8
				BLDG & GROUNDS MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
08-02546	2	9311776562	153.80-	8-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		9

			46.62				
51431	02/17/09	00001064 WILLIAM J HAMMER					3558
09-00140	1	Ref Fee SBTR 1/4 & 1/18	160.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		57
09-00142	1	Ref Fees For Rec BB 1/17/09	120.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		59
09-00193	1	Ref Fees for Rec BB 1/31/09	150.00	9-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		78
09-00194	1	Ref Fees for SBTR 1/25/09	80.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		79

			510.00				
51432	02/17/09	00001074 ALLIED OIL CO.					3558
08-02543	1	851125	920.41	8-01-31-460-099 GASOLINE	Budget		6
09-00157	1	INV# 809410,809409-GAS	3,460.08	9-01-31-460-099 GASOLINE	Budget		65
09-00184	1	INV#-844311,844312,814195	5,176.04	9-01-31-460-099 GASOLINE	Budget		71

			9,556.53				
51433	02/17/09	00001086 SUBURBAN DISPOSAL, INC.					3558
09-00130	2	INV 3404 JAN 2009	21,750.00	9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		53
51434	02/17/09	00001159 CHERYL LOMBARDI					3558
09-00075	1	ta assoc dues 2009	40.00	9-01-22-195-044 UNIFORM CONST.CODE PROFES DUES	Budget		22
51435	02/17/09	00001160 N.J. STATE FIRE CHIEFS' ASSN					3558
09-00078	1	2009 DUES	52.50	9-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		25
51436	02/17/09	00001234 SO BERGEN FIRE CHIEF AID ASSOC					3558
09-00077	1	2009 DUES	100.00	9-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		24
51437	02/17/09	00001296 PITNEY BOWES					3558
09-00113	1	INV 4254703.DC08	495.00	9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		41
51438	02/17/09	00001302 CHRISTMAS SPECTACULAR					3558
09-00117	1	INV 3986	2,863.70	8-01-30-420-099 CELEBRATION OF EVENTS	Budget		44
51439	02/17/09	00001317 COUNTY OPEN SPACE TRUST FUND					3558
09-00204	1	2009 PRELIMINARY TAX	33,918.67	9-01-55-001-004	Budget		83

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
COUNTY TAXES PAYABLE							
51440	02/17/09	00001332 NEW AGE AUTOMOTIVE, INC.					3558
09-00107	2	INV 21027,21019	1,482.99	9-01-25-240-099	Budget		36
				POLICE MISC EXP			
09-00107	3	INV 21048,21049,21050,21051	644.00	9-01-25-240-099	Budget		37
				POLICE MISC EXP			
			2,126.99				
51441	02/17/09	00001422 DOM'S WEB HOSTING, LLC					3558
09-00148	1	INV. 2008-10-AQ/2008-10-AP	2,329.30	9-01-25-240-059	Budget		63
				POLICE MAINT OF DATA PROC EQUIP			
51442	02/17/09	00001579 GET A CAN, INC.					3558
09-00122	2	JANUARY 2009	9,733.33	9-01-26-305-099	Budget		47
				SOLID WASTE COLLECTION MIS EXP			
51443	02/17/09	00001596 VERIZON SELECT SERVICES, INC.					3558
09-00218	1	Long Distance Phone Bill	133.37	9-01-31-440-099	Budget		94
				TELEPHONE			
09-00219	1	Long Distance Short Fall	22.00	9-01-31-440-099	Budget		95
				TELEPHONE			
			155.37				
51444	02/17/09	00001635 METTEL					3558
09-00210	1	01000416984-000-7	795.84	9-01-31-440-099	Budget		89
				TELEPHONE			
51445	02/17/09	00001663 MINT PRINTING					3558
09-00105	1	INV 12843	148.47	9-01-20-100-099	Budget		33
				GENERAL ADM MISCELLANEOUS			
51446	02/17/09	00001816 CONSTRUCTION BOOK EXPRESS INC					3558
09-00074	1	Scale Master/Plan measurex2	212.75	9-01-22-195-036	Budget		21
				UNIFORM CONST.CODE OFFICE SUPP			
51447	02/17/09	00001950 ROUX ASSOCIATES, INC.					3558
08-02539	1	INV 82955	32,532.85	8-01-10-787-099	Budget		5
				HAZARDOUS DISCHARGE SITE REMEDIATION			
51448	02/17/09	00001965 BCMCAA					3558
09-00114	1	2009 BCMCAA MEMBERSHIP FOR	30.00	9-01-43-490-044	Budget		42
				MUN COURT PORF ASSOC DUES			
51449	02/17/09	00002055 STRYKER, TAMS & DILL LLP					3558
09-00071	1	INV. 99420/NOVEMBER	351.86	8-01-21-180-099	Budget		18
				PLANNING BOARD MISCELL EXPENSE			
09-00170	1	INV. 99851/PB MATTERS	523.25	9-01-21-180-099	Budget		70
				PLANNING BOARD MISCELL EXPENSE			
			875.11				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
51450	02/17/09	00002077 NICK ANMITTI					3558
09-00141	1	Ref Fees 1/18/09	80.00	9-01-28-370-223	Budget		58
				PARKS & REC S BERGEN BASKETBAL			
09-00189	1	Ref Fees for SBTR 1/25	80.00	9-01-28-370-223	Budget		72
				PARKS & REC S BERGEN BASKETBAL			
09-00189	2	Ref Fees for 2/1	160.00	9-01-28-370-223	Budget		73
				PARKS & REC S BERGEN BASKETBAL			

			320.00				
51451	02/17/09	00002127 ATLANTIC BUSINESS PRODUCTS					3558
09-00221	1	Copier Maintenance	397.58	9-01-20-120-099	Budget		96
				MUN CLERK MISCELLANEOUS CHARGE			
51452	02/17/09	00002151 MUNICIPAL CAPITAL CORPORATION					3558
09-00205	1	6 OF 60	539.00	9-01-20-100-099	Budget		84
				GENERAL ADM MISCELLANEOUS			
51453	02/17/09	00002161 AVESIS THIRD PARTY ADMIN, INC					3558
09-00207	1	9022902-IN	607.67	9-01-23-220-099	Budget		86
				EMPLOYEES GROUP INS MISC EXP			
51454	02/17/09	00002183 DRAEGER SAFETY DIAGNOSTICS, INC					3558
08-02101	1	ALCOTEST 7110 PREPD SERV/SUPP	13,910.00	8-01-41-710-015	Budget		99
				DRUNK DRIV ENF FND OTHER PAY			
51455	02/17/09	00002204 ABSOLUTE FIRE PROTECTION CO.					3558
08-02186	1	QUOTE 40 SAFETY VEST	965.50	8-01-25-255-099	Budget		3
				AID TO VOL FIRE MISC EXP			
51456	02/17/09	00002222 PLATINUM CAR CENTER LLC					3558
08-02544	1	DOC # 053324	238.11	8-01-26-315-057	Budget		7
				VEHICLE MAINT. POLICE EQUIP.			
51457	02/17/09	00002224 ARSENEAULT, WHIPPLE, FARMER					3558
09-00216	1	2009 LEGAL SERVICE INV 3920	2,541.08	9-01-20-155-099	Budget		92
				LEGAL SERVICES MISCELLANEOUS			
51458	02/17/09	00002226 EXTREME ENBLEM					3558
09-00081	1	INV# 566419	632.50	9-01-25-255-030	Budget		26
				AID TO VOL FIRE MAT & SUPPLIES			
51459	02/17/09	00000280 TREASURER, SCHOOL FUNDS					3561
09-00111	4	FEBRUARY	514,238.25	9-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
51460	02/17/09	00000280 TREASURER, SCHOOL FUNDS					3562
09-00111	5	FEBRUARY	514,238.25	9-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals Paid Void Amount Void Amount Paid

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
		Checks:	82	1	43,503.14		3,005,794.08
		Direct Deposit:	0	0	0.00		0.00
		Total:	82	1	43,503.14		3,005,794.08

AND USE ESCROW	PLANNING & ZONING BD ESCROW						3540
1062 02/17/09	00000130	MICHAEL NEGLIA					1
09-00202	1	255 VALLEY BLVD	1,335.00	E-03-56-859-001	Budget		
				VARIANCE APPLICATION PB&ZBA			
09-00202	2	241 FLORAL LANE	335.00	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
09-00202	3	263 HACKENSACK ST	292.50	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			

1,962.50

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	1,962.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	1,962.50

PUBLIC ASST	PUBLIC ASSISTANCE II						3541
569 02/17/09	00001838	CASE #290697					1
09-00082	1	TRA 1-09	650.00	P-12-27-600-002	Budget		
				PUB ASSIST. - RENTAL ASSIST.			
570 02/17/09	00002225	CASE#343584					3542
09-00083	1	TRA 1-09	830.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
571 02/17/09	00000379	CASE# 76258					3543
09-00084	1	GRANT 1-1-09	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
572 02/17/09	00000577	CASE# 144084					3544
09-00085	1	GRANT 1-1-09	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
573 02/17/09	00001887	CASE #174746					3545
09-00086	1	GRANT 1-09	360.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
574 02/17/09	00000884	CASE#184378					3546
09-00087	1	GRANT 1-09	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
575 02/17/09	00001406	CASE #242310					3547
09-00088	1	GRANT 1-09	210.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
576 02/17/09	00001636	CASE #262481					3548

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00089	1	GRANT 1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
577 02/17/09		00001768 CASE#278281					3549
09-00090	1	GRANT 1-09	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
578 02/17/09		00001838 CASE #290697					3550
09-00091	1	GRANT 1-09	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
579 02/17/09		00002225 CASE#343584					3551
09-00092	1	GRANT 1-09	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
580 02/17/09		00001838 CASE #290697					3552
09-00093	1	TRANS 1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
581 02/17/09		00000379 CASE# 76258					3553
09-00094	1	TRANS 1--09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
582 02/17/09		00000884 CASE#184378					3554
09-00095	1	TRANS 1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
583 02/17/09		00002225 CASE#343584					3555
09-00096	1	TRANS 1-1-09	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
584 02/17/09		00001957 CASE #249747					3556
09-00097	1	GRANT 1-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
585 02/17/09		00001207 CASE# 345846					3557
09-00098	1	NEW CASE 345846 GRANT 1-1-09	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	17	0	0.00	3,773.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	0.00	3,773.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION	Amount Paid	Ref Number
1030 02/17/09	00000283 STATE OF NEW JERSEY		3539
09-00118	1 EIN:0-226-002-421/000-00 QTR	300.09	1
		U-14-56-682-000 UNEMPLOYMENT CLAIMS	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
		Checks:	1	0.00			300.09
		Direct Deposit:	0	0.00			0.00
		Total:	1	0.00			300.09

ESMONT	WESMONT STATION						3538
1067	02/17/09	00000130 MICHAEL NEGLIA					1
09-00200	1	WRIDADM09.001	270.00	E-03-56-940-001	Budget		
				WESMONT DEVELOPMENT			
1068	02/17/09	00002055 STRYKER, TAMS & DILL LLP					3560
09-00213	1	INV 100136,99861	2,904.00	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	3,174.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	3,174.00

Wire Transfers	Wire Transfers					
563	01/21/09	00000323 PAYROLL ACCOUNT #2				3528
09-00063	1	A&E	1,758.66	9-01-20-100-011	Budget	1
				GENERAL ADM. FULL TIME		
09-00063	2	TX ASSESS	515.57	9-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
09-00063	3	TX COLLECTOR	1,618.52	9-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
09-00063	4	MUN CLERK	6,490.57	9-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
09-00063	5	BD OF HEALTH	686.25	9-01-27-330-012	Budget	5
				PUBLIC HEALTH SVC S&W PT		
09-00063	6	POLICE/TRAFFIC	72,634.03	9-01-25-240-011	Budget	6
				POLICE S&W FULL TIME		
09-00063	7	POLICE OT	11,753.07	9-01-25-240-014	Budget	7
				POLICE S&W OVERTIME		
09-00063	8	POLICE OT 2008	7,172.41	8-01-25-240-014	Budget	8
				POLICE S&W OVERTIME		
09-00063	9	STREETS	30,028.12	9-01-26-290-011	Budget	9
				STREETS & ROAD MAINT S&W FT		
09-00063	10	STREETS OT	5,288.30	9-01-26-290-014	Budget	10
				STREETS & ROAD MAINT S&W O/T		
09-00063	11	STREETS OT 2008	2,911.37	8-01-26-290-014	Budget	11
				STREETS & ROAD MAINT S&W O/T		
09-00063	12	MECHANIC	4,072.72	9-01-26-291-011	Budget	12
				BOROUGH MECHANIC S&W FULL TIME		
09-00063	13	MECHANIC OT	613.47	9-01-26-291-014	Budget	13
				BOROUGH MECHANIC S&W OVERTIME		
09-00063	14	MECHANIC OT 2008	738.72	8-01-26-291-014	Budget	14
				BOROUGH MECHANIC S&W OVERTIME		
09-00063	15	MUN CT	3,899.41	9-01-43-490-011	Budget	15
				MUNICIPAL COURT S&W FULL TIME		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
09-00063	16	PUBLIC ASSIST	238.28	9-01-27-345-012	Budget		16
				ADMIN PUB ASSIST S&W PART TIME			
09-00063	17	ELEC INSP	377.65	9-01-22-198-012	Budget		17
				ELECTRICAL INSPECTOR PART TIME			
09-00063	18	CCO	3,434.45	9-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
09-00063	19	FINANCE	1,476.02	9-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
09-00063	20	FIRE SAFETY	273.07	9-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
09-00063	21	RECREATION	1,421.92	9-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			

			157,402.58				
565	01/28/09	00000323 PAYROLL ACCOUNT #2					3532
09-00108	1	A & E	1,758.23	9-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
09-00108	2	TAX ASSESSOR	515.58	9-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
09-00108	3	TAX COLLECTOR	1,618.14	9-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
09-00108	4	MUNICIPAL CLERK	6,949.26	9-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
09-00108	5	BOARD OF HEALTH	686.25	9-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
09-00108	6	POLICE/TRAFFIC GUARDS	72,073.17	9-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
09-00108	7	POLICE/OT	18,324.21	9-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
09-00108	8	STREETS	19,138.08	9-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
09-00108	9	STREETS O/T	10,377.99	9-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
09-00108	10	MECHANIC	4,070.24	9-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
09-00108	11	MECHANIC O/T	703.42	9-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
09-00108	12	MUNICIPAL COURT	2,138.50	9-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
09-00108	13	ADMIN. PUBLIC ASSISTANCE	238.26	9-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
09-00108	14	ELECTRICAL INSPECTOR	377.65	9-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
09-00108	15	CONST. CODE OFFICIAL	3,302.99	9-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
09-00108	16	FINANCE ADMIN.	1,623.82	9-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
09-00108	17	UNIFORM FIRE SAFETY	273.07	9-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
09-00108	18	RECREATION	1,323.38	9-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			

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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
PO #	Item	Description					Ref Seq
			145,492.24				
566	01/28/09	00000322 PAYROLL AGENCY ACCT #2					3533
09-00109	1	A & E	932.79	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00109	2	TAX ASSESSOR	167.75	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00109	3	REVENUE ADMIN.	1,221.02	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00109	4	MUNICIPAL CLERK	3,391.95	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00109	5	BOARD OF HEALTH	330.98	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00109	6	POLICE/TRAFFIC GUARDS	41,069.46	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00109	7	POLICE O/T	3,531.21	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00109	8	STREETS	10,855.90	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00109	9	STREETS O/T	2,157.33	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00109	10	MECHANIC	2,058.07	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00109	11	MECHANIC O/T	72.50	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00109	12	MUNICIPAL COURT	1,085.57	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00109	13	AMNIN. PUBLIC ASSIST	42.05	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00109	14	ELECTRICAL INSPECTOR	39.02	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00109	15	CONSTRUCTION CODE OFFICIAL	1,400.44	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00109	16	FINANCE ADMIN.	1,124.49	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00109	17	UNIFORM FIRE SAFETY	143.60	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00109	18	RECREATION	592.48	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18
09-00109	19	FICA EMPLOYER	5,948.37	9-01-36-472-099 SOCIAL SECURITY	Budget		19
09-00109	20	MEDICARE EMPLOYER	2,972.62	9-01-36-472-099 SOCIAL SECURITY	Budget		20
			79,137.60				
567	02/10/09	00000323 PAYROLL ACCOUNT #2					3535
09-00212	1	A & E	1,758.65	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00212	2	TAX ASSESSOR	515.58	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00212	3	TAX COLLECTOR	1,618.52	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3

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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
PO #	Item	Description					Ref Seq
09-00212	4	MUNICIPAL CLERK	6,161.75	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00212	5	BOARD OF HEALTH	686.26	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00212	6	POLICE/TRAFFIC GUARDS	73,355.90	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00212	7	POLICE O/T	11,070.20	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00212	8	STREETS	16,141.73	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00212	9	STREETS O/T	4,578.71	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00212	10	MECHANIC	4,072.71	9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
09-00212	11	MECHANIC O/T	352.97	9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
09-00212	12	MUNICIPAL COURT	2,140.33	9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
09-00212	13	ADMIN. PUBLIC ASSIST.	238.28	9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
09-00212	14	ELECTRICAL INSPECTOR	228.94	9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
09-00212	15	CONST. CODE OFFICIAL	3,326.81	9-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		15
09-00212	16	FINANCE ADMIN.	1,888.23	9-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		16
09-00212	17	UNIFORM FIRE SAFETY	273.06	9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		17
09-00212	18	RECREATION	1,323.73	9-01-28-370-012 PARKS & REC S&W PART TIME	Budget		18

			129,732.36				
568	02/10/09	00000322 PAYROLL AGENCY ACCT #2					3536
09-00215	1	A & E	932.37	9-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
09-00215	2	TAX ASSESSOR	167.75	9-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
09-00215	3	REVENUE ADMIN	1,220.64	9-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
09-00215	4	MUNICIPAL CLERK	3,610.66	9-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
09-00215	5	BOARD OF HEALTH	330.97	9-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		5
09-00215	6	POLICE/TRAFFIC GUARDS	41,622.48	9-01-25-240-011 POLICE S&W FULL TIME	Budget		6
09-00215	7	POLICE O/T	1,483.71	9-01-25-240-014 POLICE S&W OVERTIME	Budget		7
09-00215	8	STREETS	9,165.00	9-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
09-00215	9	STREETS O/T	868.34	9-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
09-00215	10	MECHANIC	2,055.60	9-01-26-291-011	Budget		10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
09-00215	11	MECHANIC O/T	34.99	BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014	Budget		11
09-00215	12	MUNICIPAL COURT	1,083.74	BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011	Budget		12
09-00215	13	ADMIN. PUBLIC ASSIST.	42.03	MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012	Budget		13
09-00215	14	ELECTRICAL INSPECTOR	187.73	ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012	Budget		14
09-00215	15	CONST. CODE OFFICIAL	1,401.56	ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011	Budget		15
09-00215	16	FINANCE ADMIN.	1,172.72	UNIFORM CONST. CODE FULL TIME 9-01-20-130-011	Budget		16
09-00215	17	UNIFORM FIRE SAFETY	143.61	FINANCIAL ADM. FULL TIME 9-01-25-261-012	Budget		17
09-00215	18	RECREATION	592.13	UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012	Budget		18
09-00215	19	FICA EMPLOYER	5,263.77	PARKS & REC S&W PART TIME 9-01-36-472-099	Budget		19
09-00215	20	MEDICARE EMPLOYER	2,674.09	SOCIAL SECURITY 9-01-36-472-099	Budget		20
			74,053.89				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	585,818.67
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	585,818.67

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	116	1	43,503.14	3,695,617.66
Direct Deposit:	0	0	0.00	0.00
Total:	116	1	43,503.14	3,695,617.66

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Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
JRRENT FUND	8-01	64,324.28	0.00
JRRENT FUND	9-01	3,527,288.47	0.00
	C-04	94,795.32	0.00
	E-03	5,136.50	0.00
	P-12	3,773.00	0.00
	U-14	300.09	0.00
Total of All Funds:		<u>3,695,617.66</u>	<u>0.00</u>

1701st REGULAR MEETING, FEBRUARY 17, 2009

Borough of Wood-Ridge

2009 Salary Schedule Resolution #B

Date: _____

POSITION	2009 Salary
Mayor	\$ 4,995.50
Councilpersons	\$ 3,686.42
Judge of Municipal Court	\$ 16,100.00
Municipal Court Administrator	\$ 61,277.66
Public Defender	\$ 2,000.00
Prosecutor	\$ 9,000.00
Zoning Board Attorney	\$ 1,925.00
Planning Board Attorney	\$ 1,925.00
Secretary-Planning Board	\$ 3,200.00
Secretary-Zoning Board	\$ 3,200.00
Secretary-Recreation Commission	\$ 2,300.00
Secretary-Shade Tree Commission	\$ 2,300.00
Welfare Director	\$ 6,727.46
Construction Code Official	\$ 20,000.00
Plumbing Sub-Code Official	\$ 10,000.00
Building Sub-Code Official	\$ 5,000.00
Electrical Sub-Code Official	\$ 10,000.00
Fire Sub-Code Official	\$ 5,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 2,500.00
Safety Coordinator	\$ 2,500.00
Code Enforcement Officer	\$ 7,500.00
Zoning Officer	\$ 7,500.00
Senior Clerk Typist	\$ 58,741.64
Clerk Typist - Finance	\$ 50,584.25
Clerk Typist - Recreation	\$ 43,680.57
Clerk Typist - Construction	\$ 42,515.89
Clerk Typist - Administration	\$ 41,096.88
Clerk Typist - Clerk	\$ 39,021.88
Clerk Typist	\$ 37,695.75
Clerk Typist - (Part time, hourly rate)	\$ 18.96
Clerk Typist - (Part time, hourly rate)	\$ 16.63
Borough Administrator	\$ 64,584.38
Borough Clerk	\$ 89,627.42
Tax Collector	\$ 64,389.84
Chief Financial Officer	\$ 15,375.00
Tax Searcher	\$ 3,750.00
Assessment Searcher	\$ 3,750.00
Tax Assessor	\$ 16,400.00
Secretary to the Board of Health	\$ 9,767.63
Registrar of Vital Statistics	\$ 9,767.63
Deputy Registrar of Vital Statistics	\$ 2,300.00
Chapter 329 Coordinator	\$ 4,878.27
Superintendent of Public Works	\$ 92,486.98
Recycling Coordinator	\$ 7,354.00
Assistant to the Recycling Coordinator	\$ 15,000.00
School Traffic Guards	\$ 13,156.91
Relief School Traffic Guards	\$ 57.92
Senior Communications Operator	\$ 48,438.28
Communications Operator	\$ 43,056.25
Communications Operator (Part time)	\$ 16.15

1701st MEETING, FEBRUARY 17, 2009

RESOLUTION NO.: C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Jerbil, Inc. under Docket Nos.: 003187-2003, 004383-2006, 002471-2007, and 007201-2008 for the years 2003, 2006, 2007, and 2008; and

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

WHEREAS, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeals be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

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

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Resolution #D

**RESOLUTION AUTHORIZING APPLICATION
FOR A LOAN FROM THE NEW JERSEY ENVIRONMENTAL
INFRASTRUCTURE FINANCING PROGRAM
FOR THE 2009 CATCH BASIN PROJECT-VARIOUS LOCATIONS**

BY:

NEA FILE: WRIDMUN09.010

Applicant: Borough of Wood-Ridge

Loan Number: PIN 44 OO N86U

Whereas, the Borough of Wood-Ridge intends to file an application with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust for the storm drainage improvements to the existing system to better drain various low spots and to properly drain isolated basins

NOW, THEREFORE BE IT RESOLVED, that Michael J. Neglia, P.E., P.P., P.L.S., the Borough be authorized to act as the Authorized Representative to represent the Borough of Wood-Ridge in all matters relating to the project undertaken pursuant to the above referenced New Jersey Environmental Infrastructure Loan to be executed with the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust. The Authorized Representative may be contacted at:

Neglia Engineering Associates
34 Park Avenue
Lyndhurst, NJ 07071
Phone: (201) 939-8805
Fax: (201) 939-0846

I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Borough of Wood-Ridge at a meeting duly held on the 17th day of February, 2009.

Dated: _____

Signed: _____

Certified By: _____

1701st REGULAR MEETING, FEBRUARY 17, 2009

RESOLUTION #E
AUTHORIZING APPLICATION FOR A LOAN FROM THE
NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

Resolution Number: _____
Applicant Loan Numbers: 4400N86U Clean Water application
6R6XC475 Drinking Water application

WHEREAS, the New Jersey Environmental Infrastructure Trust makes available redevelopment project financing to assist in installing vital public infrastructure components, such as drinking water, waste water and storm water utility facilities; and

WHEREAS, funding from the New Jersey Environmental Infrastructure Trust can only be secured by a municipal entity such as the Borough; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge wish to avail the Borough of the opportunity to secure said financing to assist in the redevelopment of the former Curtiss-Wright facility, now known as Wesmont Station; and

WHEREAS, due to the current economic and financial climate, such financing is now an essential component advancing redevelopment projects such as Wesmont Station; and

WHEREAS, the Borough Administration has presented before the Mayor and Council applications to be submitted to the New Jersey Department of Environmental Protection and the New Jersey Environmental Infrastructure Trust to help finance water quality related infrastructure aspects in the Wesmont Station redevelopment project; and

WHEREAS, administrative costs directly incurred by the Borough in connection with this application shall be reimbursed by the Redeveloper, so that the taxpayers of the Borough do not incur independent expenses in this regard; and

NOW, THEREFORE BE IT RESOLVED, that Paul Sarlo, Mayor, Borough of Wood-Ridge, is authorized to act in all matters relating to the above-referenced New Jersey Environmental Infrastructure Trust. As the Authorized Representative the Mayor may be contacted at 85 Humboldt Street, Wood-Ridge, New Jersey 07075, (201) 939-0202.

I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by The Borough of Wood-Ridge at a meeting duly held on the _____ day of February, 2009.

Signed and Certified By: _____
Date: _____
Printed Name of Signatory: Diane Thornley

Resolution #F

WHEREAS, the citizens of the Borough of Wood-Ridge stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, Wood-Ridge Mayor and Council has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well-being and long-term quality of life; and

WHEREAS, **NEA'S Read Across America**, a national celebration of reading, will be conducted on March 2, 2009, which would have been the 105th birthday of Theodor Seuss Geisel, better known as Dr. Seuss; and

WHEREAS, **Read Across America-NJ** is being conducted statewide by the New Jersey Education Association, in partnership with the New Jersey State League of Municipalities, the New Jersey Library Association, and their local affiliates across the state to promote reading and adult involvement in the education of our community's students;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council calls on the citizens of the Borough of Wood-Ridge to assure that every child is in a safe place reading together with a caring adult on March 2, 2009;

AND BE IT FURTHER RESOLVED that this body enthusiastically endorses **NEA'S Read Across America** and **Read Across America-NJ**, and recommits our community to engage in programs and activities to make America's children the best readers in the world.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1701st REGULAR MEETING FEBRUARY 17, 2009

ORDINANCE NO. #2009-3

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.

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, as follows:

SECTION 1: The provisions of Section 198-20 of the above titled Ordinance is hereby modified to read as follows:

§ 198-20 Snow and ice removal.

1. The owner or owners, tenant or tenants of land abutting or bordering upon the sidewalks and gutters of the public streets, avenues, and highways within the limits of the Borough of Wood-Ridge shall remove all snow and ice from the same within 12 hours of daylight after the same shall have formed or fallen thereon.
2. No person shall sweep, shovel, push, plow or throw snow or ice in or upon any public street, sidewalk or private property belonging to another, nor shall any person direct, permit or suffer another to so do any of the foregoing from any property owned, occupied, used or leased by such person.
3. Any person who violates the terms and provisions of this Ordinance shall be subject to the fines and penalties set forth in Article VI of this Property Maintenance Code.
4. In case of the removal of such snow and ice for the Mayor and Council of the Borough of Wood-Ridge, the cost thereof, as nearly as can be ascertained, shall be charged against the lands abutting or bordering upon the sidewalks and gutters from which removal is made, and with the interest thereon, shall forthwith become a lien upon said lands, and shall be added to and form a part of the taxes next to be assessed and levied, and shall be certified to the person or persons whose duty it is to collect the taxes of the Borough of Wood-Ridge, and shall be collected in the same manner and at the same time as other taxes.

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 4: This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

Introduced: February 17, 2009
Publication: February 26, 2009
2nd & Final: March 17, 2009
Publication: March 26, 2009

1701st REGULAR MEETING FEBRUARY 17, 2009

ORDINANCE NO. #2009-4

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.

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey, as follows:

SECTION 1. The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 248-41(C) set forth as follows:

C Architectural features. Certain architectural features may project into required yards as follows:

(1) Cornices, cantilevers, canopies, eaves, bay windows, balconies, fireplaces, and chimneys and other similar architectural features may project a distance not to exceed two feet.

Addition of C(4) Uncovered stairways and necessary landings may project a distance not to exceed forty-two (42) inches.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 4. If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not effect the viability of the remaining portions of this Ordinance.

SECTION 5. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

Introduced: February 17, 2009
Publication: February 26, 2009
2nd & Final : March 17, 2009
Publication: March 26, 2009

Girl Scout Week Proclamation

WHEREAS, Thursday, March 12, 2009, marks the 97th anniversary of Girl Scouts of the USA, founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and,

WHEREAS, throughout its long and distinguished history, Girl Scouting has built girls of courage, confidence and character, who make the world a better place: and,

WHEREAS, through Girl Scouting girls develop their leadership skills, gain self-confidence and skills for success, and learn their duty to the world around them; and,

WHEREAS, Girl Scouting takes an active role in advocating for girls and increasing their interest and skills in science, technology, mathematics and engineering to fulfill our country's economic needs; and,

WHEREAS, more than 101,000 Girl Scouts in New Jersey and 3.5 million Girl Scout members nationwide will be celebrating 97 years of an American tradition, with 50 million women who are former Girl Scouts who help guide girls today in reaching their full potential;

NOW, THEREFORE, I Paul A. Sarlo, by virtue of the authority vested in me as mayor of, Wood-Ridge do hereby proclaim the week of March 8-14 as Girl Scout Week.

Approved:

Paul A. Sarlo, Mayor