

1702ND REGULAR MEETING, MARCH 17, 2009

The 1702nd Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Jessica Pomponio/Mayor Paul Sarlo at _____ PM on March 17, 2009 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Jessica L. Pomponio/Mayor Sarlo
Councilpersons: Gerard A. Lanzerotti/Ezio Altamura
Megan E. Bhargava/Thomas Gonnella
Jolie Umstead/Robert Riccardella
Michelle F. Polito/Catherine Cassidy
Daniel R. Albano/Richard Carbonaro
David E. Hammer/Dominick Azzolini

Borough Attorney: Shanu Bajaj/Paul S. Barbire
Borough Admin: Angela Raleigh/Chris Eilert
Borough Clerk: Dominique Banas/Diane Thornley

Mayor Pomponio/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 Max Spann, Real Estate & Auction Co. requesting a meeting with Mayor and Council to explain their revenue generating municipal auction program. Referred to all Council, filed.
2. From Passaic River Coalition requesting Membership contribution for 2009 in the amount of \$125.00. Referred to all Council, filed.

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PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

| | |
|--------------------------|-------------------------------|
| Administrator: | Angela Raleigh/Eilert |
| Mayor: | Jessica L. Pomponio/Sarlo |
| Council: | Gerard A. Lanzerotti/Altamura |
| | Megan E. Bhargava/Gonnella |
| | Jolie Umstead/Riccardella |
| | Michelle F. Polito/Cassidy |
| | Daniel R. Albano/Carbonaro |
| | David E. Hammer/Azzolini |
| Attorney: | Shanu Bajaj/Barbire |
| Chief Financial Officer: | Emma Ruhle/Fargo |
| Engineer: | Jeanne Salvador/Neglia |

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REPORTS OF OFFICERS:

| | |
|-------------------------------|--------------------------------|
| Police Chief: | Nicholas Rutigliano/Rutigliano |
| DPW Superintendent: | William Moore/Gennarelli |
| Fire Chief: | Alex Boniello/Gentile |
| Tax Collector: | Ottaviana DeRuvo/Sharkey |
| Tax Assessor: | Jacqueline LoPardo/Stolarz |
| Judge: | Damian Baj/Janeczko |
| Construction Code Official | Samantha Tartas/Ippolito |
| Zoning Officer: | Dana Tattoli/Clemente |
| Bd. Of Health Registrar: | Taylor Fattoross/Valdez |
| Welfare Director: | Alexa McAvoy/Frattarelli |
| Recreation Chairman: | Nicholas L. Sartori/Brubaker |
| Emergency Management Officer: | Amy Whritenour/Dahl |
| Shade Tree Chairman: | Cristina Lapa/Meglio |

HEARING OF CITIZENS:

Mayor Pomponio/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:

Executive Meeting of January 6, 2009
Regular Meeting of January 20, 2009

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Resolution of the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey, covenanting to comply with the provisions of the Internal Revenue Code of 1986, as amended, applicable to the exclusion from Gross Income for the Federal Income Tax purposes of interest on obligations issued by the Borough of Wood-Ridge and authorizing the Mayor, Borough Clerk, Chief Financial Officer and other Borough Officials to take such action as they may deem necessary or advisable to effect such compliance and designating a \$6,612,969 Bond Anticipation Note, dated February 20, 2009 and payable February 19, 2010 as a "Qualified Tax-Exempt Obligation" pursuant to Section 265(b) (3) of the Internal Revenue Code of 1986, as amended.
- C. Authorizing Extended Insurance Coverage to the Project Graduation Committee through the Borough's membership in South Bergen Municipal Joint Insurance Company.
- D. Grant Agreement with County for use of \$72,598.00 in 2009/2010 Open Space Trust Funds for the Bianchi House Park Improvements.
- E. Authorization to refund total of \$1,694.65 to Guardian title Services LLC for overpayment of taxes for 1st Quarter 2009 for William & Kathleen Waytowick on block 297, Lot 3 AKA 436 Highland Avenue.
- F. Settlement of Tax Appeals filed on behalf of Valley Blvd. Associates to be finalized.

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- G. Appointing Borough Administrator and/or his designee as Municipal Housing Liaison for the administration of the affordable housing program
- H. Award of contract to Instant Verification, Interlaken, NJ for fingerprinting, background checks and administration for volunteer recreation coaches on their quote of \$35.00 per coach
- I. Recommendation of the Borough Engineer that Change Order #3 & Final -\$155,692.91-(39.92%) Decrease for Montana Construction Corp. for Arnot Place Sanitary Sewer Repair be approved
- J. Close of Contract - Construction is hereby accepted and Final payment of \$47,320.71 to Montana Construction for the Arnot Place Sanitary Sewer Repair project is approved.
- K. Refund of overpayment of taxes for 1st Quarter 2009 in the amount of \$2,525.27 made payable to Charleen & Richard Martinelli for 216 Tenth St., AKA Block 295, Lot 20.
- L. Accepting and authorizing the submission of the 2008 LOSAP Point's certification list from the Wood-Ridge Fire Department
- M. Authorizing participation in the NJ State Health Benefits Program Act of the State of New Jersey
- N. To adopt the provisions of N.J.S.A. 52:14.17.38 under which a public employer may agree to pay for the State Health Benefits Program (SHBP) coverage of certain retirees.
- O. Award of contract for Center Street resurfacing to D & L Paving in the amount of \$115,805.50.

3. APPLICATIONS:

- A. HSA Belleville High School On-Premise raffle, April 21, 2009 at the Fiesta.
- B. HSA Belleville High School On-Premise 50/50, April 21, 2009 at the Fiesta.
- C. North Arlington Vikings, Off-Premise 50/50, April 2009 At The Fiesta.

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4. APPOINTMENTS:

Pavel Borovikov is appointed to the Wood-Ridge Fire Department for a one year probationary period effective March 2, 2009.

5. HIRINGS: None

ORDINANCES ON FIRST READING:

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

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

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2009-5** entitled as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on March 26, 2009 and public hearing on the Ordinance to be held on April ~~14~~, 2009 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

*April
7th*

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

Rollcall: Lanzerotti/Altamura, Bhargava/Gonnella,
Umstead/Riccardella, Polito/Cassidy, Albano/Carbonaro
Hammer/Azzolini

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

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 #2009-3

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-3

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-3 on second and final reading.

Discussion:

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

*Postponed
until
Hearing
April 7
at
7:00 PM*

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*Postponed
Until
May 17
April 7
at 7 PM*

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

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2009-4

Mayor Sarlo closes Hearing of Citizens on Ordinance #2009-4

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2009-4 on second and final reading.

Discussion:

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

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HEARING OF CITIZENS:

Mayor Pomponio/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 March 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

3/13/09
1:56:39

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 02/18/09 to 03/17/09
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 |
| CAPITAL | | CAPITAL CASH | | | | | |
| 1583 | 03/17/09 | 00000130 MICHAEL NEGLIA | | | | | 3590 |
| 08-01848 | 7 | WRIDMUN08.012 | 830.00 | C-04-55-942-ANI | Budget | | 5 |
| | | | | Arnot Place Sewer Improvements | | | |
| 09-00421 | 1 | WRIDADM09.001 | 540.00 | C-04-55-928-ANI | Budget | | 12 |
| | | | | Ord 06-09 Streets & Sidewalks | | | |
| 09-00421 | 2 | WRIDADM09.001 | 607.50 | C-04-55-938-ANI | Budget | | 13 |
| | | | | Municipal Bldg & Prop Impr | | | |
| 09-00421 | 3 | WRIDADM09.001 | 742.50 | C-04-55-942-ANI | Budget | | 14 |
| | | | | Arnot Place Sewer Improvements | | | |
| 09-00428 | 1 | WRIDMUN07.015, | 2,961.60 | C-04-55-941-ANI | Budget | | 15 |
| | | | | Donna Ricker Field Renovation | | | |
| 09-00428 | 2 | WRIDMUN09.010 | 22,518.14 | C-04-55-942-ANI | Budget | | 16 |
| | | | | Arnot Place Sewer Improvements | | | |
| 09-00428 | 3 | WRIDMUN08.011 | 1,637.50 | C-04-55-943-ANI | Budget | | 17 |
| | | | | Road Paving - 10th St & various others | | | |
| 09-00428 | 4 | WRIDMUN08.013 | 637.50 | C-04-55-943-ANI | Budget | | 18 |
| | | | | Road Paving - 10th St & various others | | | |
| | | | ----- | | | | |
| | | | 30,474.74 | | | | |
| 1584 | 03/17/09 | 00000339 CERTIFIED SPEEDOMETER SER INC | | | | | 3590 |
| 08-01823 | 1 | PCMS-548 MESSAGE BOARD SIGN | 18,750.00 | C-04-55-939-ANI | Budget | | 3 |
| | | | | Acquisition of Vehicles and Equipment | | | |
| 1585 | 03/17/09 | 00000369 MURPHY FIRE & SAFETY, INC. | | | | | 3590 |
| 09-00349 | 1 | INV# 30371 | 1,670.72 | C-04-55-939-ANI | Budget | | 10 |
| | | | | Acquisition of Vehicles and Equipment | | | |
| 1586 | 03/17/09 | 00000392 DOWNES TREE SERVICE, INC. | | | | | 3590 |
| 08-02277 | 1 | SUPPLY & INSTALL 25 EMERALD | 6,328.00 | C-04-55-942-ANI | Budget | | 6 |
| | | | | Arnot Place Sewer Improvements | | | |
| 1587 | 03/17/09 | 00001115 HJGA CONSULTING | | | | | 3590 |
| 08-01271 | 3 | INV 6 | 3,975.00 | C-04-55-937-ANI | Budget | | 1 |
| | | | | Bianchi House Renovation | | | |
| 1588 | 03/17/09 | 00001163 KEN SMITH MOTORS | | | | | 3590 |
| 08-02383 | 1 | INV# LIC103525-PARTS | 4,940.52 | C-04-55-939-ANI | Budget | | 8 |
| | | | | Acquisition of Vehicles and Equipment | | | |
| 08-02383 | 2 | INV LIR78515 | 62.48 | C-04-55-939-ANI | Budget | | 9 |
| | | | | Acquisition of Vehicles and Equipment | | | |
| | | | ----- | | | | |
| | | | 5,003.00 | | | | |
| 1589 | 03/17/09 | 00001851 PMK GROUP | | | | | 3590 |
| 09-00358 | 1 | WR DPW SI & RAW INV 78344 | 1,000.00 | C-04-55-934-ANI | Budget | | 11 |
| | | | | Ord 06-09 Environmental Remediation | | | |

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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 | |
| 1590 | 03/17/09 | 00001953 MONTANA CONSTRUCTION | | | | | 3590 |
| 08-01847 | 3 | ENG CERT NO 3 & FINAL | 47,320.71 | C-04-55-942-ANI Arnot Place Sewer Improvements | Budget | 4 | |
| 1591 | 03/17/09 | 00002138 WATERTROL | | | | | 3590 |
| 08-01272 | 3 | UP TO 1/31/2009 | 101,822.00 | C-04-55-937-ANI Bianchi House Renovation | Budget | 2 | |
| 1592 | 03/17/09 | 00002210 AJM CONTRACTORS, INC | | | | | 3590 |
| 08-02286 | 2 | 10 ST RESURFACING & ENG CERT 2 | 38,350.34 | C-04-55-943-ANI Road Paving - 10th St & various others | Budget | 7 | |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|-----------|----------|-------------|-------------------|
| Checks: | 10 | 0 | 0.00 | 254,694.51 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 10 | 0 | 0.00 | 254,694.51 |

| CURRENT FUND | CURRENT CASH - CHECKING | | | | | |
|--------------|-------------------------|-------------------------------|--------------|--------------------------------------|--------|------|
| 51461 | 02/19/09 | 00002164 VALLEY NATIONAL BANK | | | | 3564 |
| 09-00234 | 1 | LOAN # 3150992456 | 1,107,800.00 | 9-01-45-925-099 Note Principal | Budget | 1 |
| 09-00234 | 2 | LOAN # 3150992456 | 14,770.00 | 9-01-45-935-099 INTEREST ON NOTES | Budget | 2 |
| | | | ----- | | | |
| | | | 1,122,570.00 | | | |

| | | | | | | |
|----------|----------|----------------------------|--------------|--------------------------------------|--------|------|
| 51462 | 02/19/09 | 00002333 TD BANKNORTH | | | | 3565 |
| 09-00235 | 1 | ACCT 004-0001-0846188-9001 | 1,047,000.00 | 9-01-45-925-099 Note Principal | Budget | 1 |
| 09-00235 | 2 | ACCT 004-0001-0846188-9001 | 8,794.80 | 9-01-45-935-099 INTEREST ON NOTES | Budget | 2 |
| | | | ----- | | | |
| | | | 1,055,794.80 | | | |

| | | | | | | |
|----------|----------|---------------------------------|--------|---------------------------------------------------|--------|------|
| 51463 | 02/23/09 | 00000565 RUTHERFORD POST OFFICE | | | | 3567 |
| 09-00224 | 1 | REIMBURSE BULK MAILING #168 | 710.39 | 9-01-20-150-022 TAX ASSESS ADM POSTAGE&EXPRESS | Budget | 1 |

| | | | | | | |
|----------|----------|-------------------------|--------|----------------------------------------------|--------|------|
| 51464 | 03/12/09 | 00000960 EMILIA ROMAGNA | | | | 3588 |
| 09-00431 | 1 | Invoice # 310836 | 900.00 | 9-01-28-370-221 PARKS & REC INDOOR SOCCER | Budget | 2 |

| | | | | | | |
|----------|----------|-------------------------------|--------|------------------------------------------|--------|------|
| 51465 | 03/12/09 | 00002239 RICH FALLON | | | | 3588 |
| 09-00433 | 1 | Target Spring Egg Hunt Suppl. | 68.90 | 9-01-28-370-224 PARKS & REC REC OTHER | Budget | 4 |
| 09-00433 | 2 | Oriental Trading Spring Egg | 437.18 | 9-01-28-370-224 PARKS & REC REC OTHER | Budget | 5 |
| 09-00433 | 3 | Anpesil LLC Spring Egg Hunt | 95.51 | 9-01-28-370-224 PARKS & REC REC OTHER | Budget | 6 |
| 09-00433 | 4 | Judson-Atkinson Candies | 29.40 | 9-01-28-370-224 PARKS & REC REC OTHER | Budget | 7 |

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15:56:39

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 | |
| | | | 630.99 | | | | |
| 1466 | 03/12/09 | 00002240 MODELL'S TRAINING STORE | | | | | 3588 |
| 09-00429 | 1 | Basketball End of Year | 323.07 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | 1 | |
| 1467 | 03/12/09 | 00002242 SEGOVIA RESTAURANT | | | | | 3588 |
| 09-00432 | 1 | Segovia Restaurant Gift Cert | 75.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | 3 | |
| 1468 | 03/17/09 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 3612 |
| 09-00111 | 6 | MARCH ALLOTMENT | 446,944.06 | 9-01-55-001-003 SCHOOL TAXES PAYABLE | Budget | 2 | |
| 1469 | 03/17/09 | 00000894 CABLEVISION | | | | | 3612 |
| 09-00011 | 1 | 078780-921693-01-7 YEARLY | 708.00 | 9-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES | Budget | 1 | |
| 1470 | 03/17/09 | 00000054 AREO, DONOHUE & BIANCAMANO LLC | | | | | 3613 |
| 09-00356 | 1 | 2009 LEGAL FEES | 4,100.00 | 9-01-20-155-099 LEGAL SERVICES MISCELLANEOUS | Budget | 141 | |
| 1471 | 03/17/09 | 00000060 UNITED WATER NEW JERSEY | | | | | 3613 |
| 09-00242 | 1 | FIRE HYDRANTS | 5,429.35 | 9-01-31-436-099 FIRE HYDRANT SERVICE | Budget | 65 | |
| 09-00242 | 2 | SEWER, PARKS, BLDG | 125.70 | 9-01-31-445-099 WATER | Budget | 66 | |
| | | | 5,555.05 | | | | |
| 1472 | 03/17/09 | 00000080 VERIZON | | | | | 3613 |
| 09-00418 | 1 | verizon siren phone | 40.96 | 9-01-31-440-099 TELEPHONE | Budget | 179 | |
| 1473 | 03/17/09 | 00000086 GENERAL CODE PUBLISHING CORP. | | | | | 3613 |
| 09-00376 | 1 | INV. G0118226/SUPP. NO. 65 | 1,207.58 | 9-01-20-100-099 GENERAL ADM MISCELLANEOUS | Budget | 157 | |
| 1474 | 03/17/09 | 00000090 PUBLIC SERVICE ELEC & GAS CO. | | | | | 3613 |
| 09-00240 | 1 | STREET LIGHTING | 7,895.22 | 9-01-31-435-099 STREET LIGHTING | Budget | 61 | |
| 09-00240 | 2 | SEWET, STREETS, PARKS | 7,349.23 | 9-01-31-430-099 ELECTRICITY | Budget | 62 | |
| 09-00240 | 3 | GAS | 7,920.72 | 9-01-31-446-099 NATURAL GAS | Budget | 63 | |
| | | | 23,165.17 | | | | |
| 1475 | 03/17/09 | 00000091 HOMETOWN AUTO PARTS, INC. | | | | | 3613 |
| 09-00378 | 1 | INV#'S-722380,722360,722629, | 782.73 | 9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS | Budget | 158 | |

3/13/09
1:56:39

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 |
| i1476 | 03/17/09 | 00000094 HIGHWAY TRAFFIC SUPPLY CORP | | | | | 3613 |
| 09-00177 | 1 | INV#-36850,36849-SIGNS | 281.65 | 9-01-26-290-067 | Budget | | 37 |
| | | | | STREETS & ROAD MAINT ST SIGNS | | | |
| i1477 | 03/17/09 | 00000100 AGL INHALATION THERAPY CO. | | | | | 3613 |
| 09-00283 | 1 | MEDICAL O2, T-SIZE CYLINDERS | 41.20 | 9-01-25-260-103 | Budget | | 94 |
| | | | | VOL AMB OXYGEN & REFILLS | | | |
| 09-00283 | 2 | MEDICAL O2, Y-SIZE CYLINDERS | 27.62 | 9-01-25-260-103 | Budget | | 95 |
| | | | | VOL AMB OXYGEN & REFILLS | | | |
| 09-00283 | 3 | AGL HAZMAT CHARGE | 4.00 | 9-01-25-260-103 | Budget | | 96 |
| | | | | VOL AMB OXYGEN & REFILLS | | | |
| 09-00283 | 4 | TEMP FUEL SURCHARGE | 4.43 | 9-01-25-260-103 | Budget | | 97 |
| | | | | VOL AMB OXYGEN & REFILLS | | | |
| 09-00283 | 5 | DELIVERY CHARGE | 24.50 | 9-01-25-260-103 | Budget | | 98 |
| | | | | VOL AMB OXYGEN & REFILLS | | | |
| 09-00285 | 1 | VALVE TOGGLE | 24.75 | 9-01-25-260-099 | Budget | | 99 |
| | | | | VOL AMB MISC EXP | | | |
| 09-00285 | 2 | VALVE TOGGLE PINS | 5.00 | 9-01-25-260-099 | Budget | | 100 |
| | | | | VOL AMB MISC EXP | | | |
| | | | 131.50 | | | | |
| i1478 | 03/17/09 | 00000102 CLEAN ENTERPRISES SUPPLY INC | | | | | 3613 |
| 09-00165 | 1 | INV#52708-SUPPLIES | 154.24 | 9-01-26-310-030 | Budget | | 30 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| i1479 | 03/17/09 | 00000116 METRO FIRE & SAFETY EQPT. INC | | | | | 3613 |
| 09-00267 | 2 | INV 0180036-IN | 30.75 | 9-01-25-240-099 | Budget | | 83 |
| | | | | POLICE MISC EXP | | | |
| 09-00267 | 3 | INV 0180570-IN | 41.25 | 9-01-25-240-099 | Budget | | 84 |
| | | | | POLICE MISC EXP | | | |
| | | | 72.00 | | | | |
| i1480 | 03/17/09 | 00000125 I.D.A. | | | | | 3613 |
| 09-00404 | 1 | IDA VISION PAYMENTS CARONARO | 180.00 | 9-01-23-220-099 | Budget | | 168 |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| i1481 | 03/17/09 | 00000129 RUTGERS UNIVERSITY | | | | | 3613 |
| 09-00220 | 1 | Course-George Meglio | 275.00 | 9-01-26-313-099 | Budget | | 54 |
| | | | | SHADE TREE MISCELLANEOUS EXP | | | |
| i1482 | 03/17/09 | 00000130 MICHAEL NEGLIA | | | | | 3613 |
| 09-00420 | 1 | PROF SERVICES WRIDSPLO8.010 | 165.00 | 9-01-20-165-099 | Budget | | 181 |
| | | | | ENGINEERING SERVICES-MISC EXP | | | |
| 09-00422 | 1 | WRIDADM09.001 | 1,062.45 | 9-01-20-165-099 | Budget | | 182 |
| | | | | ENGINEERING SERVICES-MISC EXP | | | |
| 09-00422 | 2 | WRIDADM09.001 | 37.50 | 9-01-21-180-099 | Budget | | 183 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| | | | 1,264.95 | | | | |
| i1483 | 03/17/09 | 00000135 LERCH, VINCI & HIGGINS | | | | | 3613 |

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| PO # | Item | Description | | | | Ref Seq | |
| 09-00231 | 1 | PROF SERVICES INV 16704 | 500.00 | 9-01-20-135-028 | Budget | | 59 |
| | | | | AUDIT SERVICES OTHER PROF SERV | | | |
| 09-00370 | 1 | INV 13466 | 19,758.75 | 8-01-20-135-028 | Budget | | 153 |
| | | | | AUDIT SERVICES OTHER PROF SERV | | | |
| | | | ----- | | | | |
| | | | 20,258.75 | | | | |
| i1484 | 03/17/09 | 00000150 PIA | | | | | 3613 |
| 09-00241 | 1 | WR VOL FIRE DEPT & EMER SQUAD | 3,461.00 | 9-01-23-210-099 | Budget | | 64 |
| | | | | LIABILITY INSURANCE MISC EXP | | | |
| i1485 | 03/17/09 | 00000171 RIEDEL SIGN CO., INC. | | | | | 3613 |
| 09-00327 | 1 | INV# 8111 | 845.00 | 9-01-25-255-030 | Budget | | 117 |
| | | | | AID TO VOL FIRE MAT & SUPPLIES | | | |
| i1486 | 03/17/09 | 00000177 B.C.U.A. | | | | | 3613 |
| 09-00226 | 1 | DEC 2008 BILL INV0002441 | 27,623.34 | 9-01-26-305-099 | Budget | | 56 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| i1487 | 03/17/09 | 00000187 STAN'S SPORT CENTER INC | | | | | 3613 |
| 09-00136 | 1 | Invoice # 031580 | 1,555.00 | 9-01-28-370-205 | Budget | | 16 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00138 | 1 | Invoice #031482 | 168.00 | 9-01-28-370-205 | Budget | | 17 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00344 | 1 | Inv. 030488 | 44.00 | 9-01-28-370-205 | Budget | | 129 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00344 | 2 | Invoice #030541 | 890.00 | 9-01-28-370-205 | Budget | | 130 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00344 | 3 | Invoice #030543 | 759.00 | 9-01-28-370-205 | Budget | | 131 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| | | | ----- | | | | |
| | | | 3,416.00 | | | | |
| i1488 | 03/17/09 | 00000191 TCTA OF BERGEN COUNTY | | | | | 3613 |
| 09-00272 | 1 | 2009 TCTA DUES | 75.00 | 9-01-20-150-044 | Budget | | 89 |
| | | | | TAX ASSESS ADM PROF ASSOC DUES | | | |
| i1489 | 03/17/09 | 00000202 PAPER CLIPS | | | | | 3613 |
| 09-00169 | 1 | INV. 05662I/BORO SUPPLIES | 46.33 | 9-01-20-120-036 | Budget | | 32 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| 09-00169 | 2 | INV. 025583/BIBLE | 19.99 | 9-01-20-120-036 | Budget | | 33 |
| | | | | MUN CLERK OFFICE SUPPLIES | | | |
| 09-00172 | 1 | INV# 025560 | 127.38 | 9-01-25-255-036 | Budget | | 34 |
| | | | | AID TO VOL FIRE OFFICE SUPP | | | |
| 09-00188 | 1 | Invoice # 025663I | 125.96 | 9-01-28-370-099 | Budget | | 45 |
| | | | | PARKS & REC MISC EXP | | | |
| | | | ----- | | | | |
| | | | 319.66 | | | | |
| i1490 | 03/17/09 | 00000219 JAMES F. WHITE INC. | | | | | 3613 |
| 09-00176 | 1 | INV#-22199-SUPPLIES | 50.25 | 9-01-26-290-030 | Budget | | 36 |
| | | | | STREETS & ROAD MAINT MATERIAL | | | |

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| PO # | Item | Description | | | | Ref Seq | |
| 1491 | 03/17/09 | 00000220 WOOD-RIDGE INDEPENDENT, INC. | | | | | 3613 |
| 09-00410 | 1 | PLANNING BOARD | 13.75 | 9-01-21-180-021 | Budget | | 171 |
| | | | | PLANNING BOARD LEGAL ADVERTIS. | | | |
| 09-00410 | 2 | BOROUGH LEGAL ADV. | 238.00 | 9-01-20-120-021 | Budget | | 172 |
| | | | | MUN. CERK LEGAL ADVERTISING | | | |
| 09-00410 | 3 | ZONING BOARD | 8.00 | 9-01-21-185-099 | Budget | | 173 |
| | | | | ZONING BOARD MISCELLANEOUS EXP | | | |
| | | | ----- | | | | |
| | | | 259.75 | | | | |
| 1492 | 03/17/09 | 00000221 WOOD-RIDGE LIBRARY | | | | | 3613 |
| 09-00068 | 3 | MARCH ALLOTMENT | 36,738.13 | 9-01-29-390-099 | Budget | | 2 |
| | | | | MUNICIPAL LIBRARY MISC EXP | | | |
| 1493 | 03/17/09 | 00000250 NOREEN PATORAY | | | | | 3613 |
| 09-00245 | 1 | CT 2/19/09 | 100.00 | 9-01-43-490-099 | Budget | | 69 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| 09-00373 | 1 | 3/5/09 CT SESSION | 100.00 | 9-01-43-490-099 | Budget | | 155 |
| | | | | MUN COURT MISCELLANEOUS EXP | | | |
| | | | ----- | | | | |
| | | | 200.00 | | | | |
| 1494 | 03/17/09 | 00000253 BERGEN COUNTY 16-19 BABE RUTH | | | | | 3613 |
| 09-00345 | 1 | 2009 Bergen Cty 16-18 Fees | 1,038.00 | 9-01-28-370-202 | Budget | | 132 |
| | | | | PARKS & RECE BABE RUTH LEAGUE | | | |
| 1495 | 03/17/09 | 00000255 PETTY CASH | | | | | 3613 |
| 09-00265 | 1 | HISTORICAL SOCIETY FEE | 25.00 | 9-01-30-424-099 | Budget | | 73 |
| | | | | HISTORICAL SOCIETY | | | |
| 09-00265 | 2 | VEH REGISTRATION FINE | 20.00 | 9-01-25-255-099 | Budget | | 74 |
| | | | | AID TO VOL FIRE MISC EXP | | | |
| 09-00265 | 3 | WELFARE/SOCIAL WKERS WKSHOP | 25.00 | 9-01-27-345-041 | Budget | | 75 |
| | | | | ADMIN PUB ASSIST CONF & MTGS | | | |
| 09-00265 | 4 | MUN CT | 30.00 | 9-01-43-490-041 | Budget | | 76 |
| | | | | MUN COURT CONFERENCES & MTGS | | | |
| 09-00265 | 5 | RECYCLING SEMINAR/TOLLS | 26.70 | 9-01-26-290-099 | Budget | | 77 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | |
| 09-00265 | 6 | SUPPLIES | 8.78 | 9-01-20-120-099 | Budget | | 78 |
| | | | | MUN CLERK MISCELLANEOUS CHARGE | | | |
| 09-00265 | 7 | MUN CLERK SEMINAR | 55.20 | 9-01-20-120-041 | Budget | | 79 |
| | | | | MUN CLERK CONFERENCE&MEETING | | | |
| 09-00265 | 8 | SEWER LUNCH/PW ASSOC SEMINAR | 96.51 | 9-01-26-290-099 | Budget | | 80 |
| | | | | STREETS & ROAD MAINT MISC EXP | | | |
| 09-00265 | 9 | FD POSTAGE | 9.82 | 9-01-25-255-022 | Budget | | 81 |
| | | | | AID TO VOL FIRE POSTAGE & EXP | | | |
| | | | ----- | | | | |
| | | | 297.01 | | | | |
| 1496 | 03/17/09 | 00000276 DEPT OF CHILDREN/FAMILIES | | | | | 3613 |
| 09-00434 | 1 | 7 MARRIAGE LICENSES | 175.00 | 9-01-55-004-002 | Budget | | 186 |
| | | | | Marriage License Fee to NJ | | | |
| 1497 | 03/17/09 | 00000280 TREASURER, SCHOOL FUNDS | | | | | 3613 |

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| 09-00111 | 7 | MARCH ALLOTMENT | 446,944.07 | 9-01-55-001-003 SCHOOL TAXES PAYABLE | Budget | | 8 |
| 1498 | 03/17/09 | 00000288 PRESTIGE AWARDS | | | | | 3613 |
| 09-00185 | 1 | INV. 11597 | 45.00 | 9-01-25-240-112 POLICE COMMUNITY POLICING | Budget | | 42 |
| 1499 | 03/17/09 | 00000293 GOLD TYPE BUSINESS MACHINES | | | | | 3613 |
| 09-00316 | 1 | INV. 1002762-1 | 104.00 | 9-01-25-240-036 POLICE OFFICE SUPPLIES | Budget | | 108 |
| 1500 | 03/17/09 | 00000297 NORTH JERSEY MEDIA GROUP INC | | | | | 3613 |
| 09-00407 | 1 | INV. 0002526743 | 107.22 | 9-01-20-120-021 MUN. CERK LEGAL ADVERTISING | Budget | | 170 |
| 1501 | 03/17/09 | 00000306 FEDEX | | | | | 3613 |
| 09-00246 | 1 | INV 9-098-15056 EILERT TO | 43.68 | 9-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS | Budget | | 70 |
| 1502 | 03/17/09 | 00000313 DELTA PRODUCTS | | | | | 3613 |
| 09-00183 | 1 | INV#-162794-SUPPLIES | 224.19 | 9-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU | Budget | | 41 |
| 1503 | 03/17/09 | 00000321 CARLSTADT REC BASKETBALL | | | | | 3613 |
| 09-00324 | 1 | South Bergen Tr 2009 League | 300.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 113 |
| 09-00324 | 2 | Previously Paid Ref Fees 2/1 | 160.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 114 |
| 09-00324 | 3 | Previously Paid Ref Fees 2/8 | 160.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 115 |
| 09-00324 | 4 | Playoff Ref Fees | 160.00 | 9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL | Budget | | 116 |
| | | | ----- | | | | |
| | | | 780.00 | | | | |
| 1504 | 03/17/09 | 00000334 MOTOROLA C/O | | | | | 3613 |
| 09-00131 | 1 | BATTERIES FOR PORTABLE RADIOS | 810.00 | 9-01-25-240-115 POLICE MAINT OF RADIOS | Budget | | 14 |
| 1505 | 03/17/09 | 00000352 IMPRESSIVE PRINTING, INC. | | | | | 3613 |
| 09-00150 | 1 | INV. 19439 | 281.00 | 9-01-25-240-023 POLICE PRINTING & BINDING | Budget | | 22 |
| 1506 | 03/17/09 | 00000360 SIRCHIE FINGER PRINT LAB., INC | | | | | 3613 |
| 09-00145 | 1 | INV. 0502621-IN | 60.71 | 9-01-25-240-106 POLICE DETECTIVE BUREAU | Budget | | 19 |
| 1507 | 03/17/09 | 00000376 WORLDWIDE SPORT SUPPLY | | | | | 3613 |
| 09-00159 | 1 | 0000429217 | 188.93 | 9-01-28-370-217 PARKS & RECREATION WRESTLING | Budget | | 27 |
| 1508 | 03/17/09 | 00000403 MATTHEW BENDER & CO INC | | | | | 3613 |
| 09-00416 | 1 | INV. 8275022X | 61.00 | 9-01-20-120-033 | Budget | | 177 |

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| PO # | Item | Description | | | | Ref Seq | |
| MUN CLERK BOOKS & PUBLICATIONS | | | | | | | |
| 1509 | 03/17/09 | 00000411 SENIOR CITIZENS GRP,WR,NJ,INC. | | | | | 3613 |
| 09-00368 | 1 | REFRESHMENTS | 67.98 | 9-01-27-355-130 | Budget | 149 | |
| | | | | SENIOR CITIZENS SENIOR CIT CLB | | | |
| 1510 | 03/17/09 | 00000436 RONALD DROTOS | | | | | 3613 |
| 09-00125 | 1 | RS REIMBURSEMENT | 322.00 | 9-01-23-220-099 | Budget | 11 | |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 1511 | 03/17/09 | 00000459 VERIZON WIRELESS | | | | | 3613 |
| 09-00292 | 1 | INV. 482315986-00001 | 485.79 | 9-01-31-440-099 | Budget | 105 | |
| | | | | TELEPHONE | | | |
| 09-00319 | 1 | 1955241863 | 485.73 | 9-01-31-440-099 | Budget | 111 | |
| | | | | TELEPHONE | | | |
| | | | ----- | | | | |
| | | | 971.52 | | | | |
| 1512 | 03/17/09 | 00000493 PAUL J. CLEMENTE | | | | | 3613 |
| 09-00070 | 3 | FEBRUARY CAR ALLOWANCE | 100.00 | 9-01-22-195-099 | Budget | 3 | |
| | | | | UNIFORM CONST.CODE MISC. EXP | | | |
| 09-00070 | 4 | MARCH CAR ALLOWANCE | 100.00 | 9-01-22-195-099 | Budget | 4 | |
| | | | | UNIFORM CONST.CODE MISC. EXP | | | |
| | | | ----- | | | | |
| | | | 200.00 | | | | |
| 1513 | 03/17/09 | 00000521 PHILIP ROMERO | | | | | 3613 |
| 09-00337 | 1 | Ref Fees for 6 games 2/7/09 | 180.00 | 9-01-28-370-205 | Budget | 121 | |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00351 | 1 | Ref Fees for Rec BB 2/21/09 | 180.00 | 9-01-28-370-205 | Budget | 136 | |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 09-00393 | 1 | Ref Fees for Rec BB 2/28/09 | 150.00 | 9-01-28-370-205 | Budget | 166 | |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| | | | ----- | | | | |
| | | | 510.00 | | | | |
| 1514 | 03/17/09 | 00000535 NJ STATE ASSOC CHIEF OF POLICE | | | | | 3613 |
| 09-00147 | 1 | 2009 DUES | 200.00 | 9-01-25-240-044 | Budget | 20 | |
| | | | | POLICE PROFESSIONAL ASSOC DUES | | | |
| 09-00225 | 1 | TRAINING CONF 6/22-6/25/09 | 430.00 | 9-01-25-240-041 | Budget | 55 | |
| | | | | POLICE CONFERENCE & MEETINGS | | | |
| | | | ----- | | | | |
| | | | 630.00 | | | | |
| 1515 | 03/17/09 | 00000550 JACK SCHANEL | | | | | 3613 |
| 09-00339 | 1 | Ref fees for SBTR 2/15/09 | 40.00 | 9-01-28-370-223 | Budget | 123 | |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00352 | 1 | Ref Fees for Rec BB 2/21/09 | 120.00 | 9-01-28-370-205 | Budget | 137 | |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| | | | ----- | | | | |
| | | | 160.00 | | | | |
| 1516 | 03/17/09 | 00000560 NEXTEL COMMUNICATIONS | | | | | 3613 |

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| PO # | Item | Description | | | | | Ref Seq |
| 09-00367 | 1 | JAN - FEB 2009 | 170.68 | 9-01-31-440-099 TELEPHONE | Budget | | 148 |
| 1517 | 03/17/09 | 00000594 POLICE TRAFFIC OFFICERS ASSOC. | | | | | 3613 |
| 09-00151 | 1 | 2009 DUES FOR STATE & COUNTY | 200.00 | 9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES | Budget | | 23 |
| 1518 | 03/17/09 | 00000637 LINCOLN NATIONAL LIFE INS.CO. | | | | | 3613 |
| 09-00359 | 1 | 2008 CONTRIBUTION | 44,309.58 | 8-01-25-265-099 LENGTH OF SERVICE AWARDS PROG. | Budget | | 144 |
| 1519 | 03/17/09 | 00000654 JOHN KENNEDY | | | | | 3613 |
| 09-00336 | 1 | Ref fees for 4 games 2/7/09 | 120.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 120 |
| 09-00392 | 1 | Ref Fees for Rec BB 2/28/09 | 30.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 165 |
| | | | ----- 150.00 | | | | |
| 1520 | 03/17/09 | 00000666 THE TERRE, CO. | | | | | 3613 |
| 09-00166 | 1 | INV#-78358,78189-PELLETS | 1,618.40 | 9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 31 |
| 1521 | 03/17/09 | 00000667 GILBERT RUIZ | | | | | 3613 |
| 09-00382 | 1 | Reimbursement for Code Book | 54.57 | 9-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP | Budget | | 160 |
| 1522 | 03/17/09 | 00000720 BERGEN CNTY POLICE CHIEFS ASSO | | | | | 3613 |
| 09-00155 | 1 | 2009 DUES | 300.00 | 9-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES | Budget | | 26 |
| 1523 | 03/17/09 | 00000761 AUTUMN GERENA | | | | | 3613 |
| 09-00391 | 1 | Ref Fees for Rec BB 2/28/09 | 60.00 | 9-01-28-370-205 PARKS & REC BIDDY BASKETBALL | Budget | | 164 |
| 1524 | 03/17/09 | 00000776 AIRPORT TRUE VALUE HARDWARE | | | | | 3613 |
| 09-00323 | 1 | INV#31059-SUPPLIES | 149.96 | 9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 112 |
| 09-00390 | 1 | INV#31294-SUPPLIES | 27.25 | 9-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES | Budget | | 163 |
| | | | ----- 177.21 | | | | |
| 1525 | 03/17/09 | 00000803 TREASURER, STATE OF N J | | | | | 3613 |
| 09-00288 | 1 | BILL ID-56486700-ENVIRON. REG | 2,000.00 | 9-01-26-290-099 STREETS & ROAD MAINT MISC EXP | Budget | | 103 |
| 1526 | 03/17/09 | 00000814 BERGEN MUNIC EMPL BENEFIT FND | | | | | 3613 |
| 09-00248 | 1 | MARCH 2009 | 5,248.00 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 71 |
| 1527 | 03/17/09 | 00000826 THE HOME DEPOT CREDIT SERVICES | | | | | 3613 |
| 09-00277 | 1 | INV#'s-8393079,6384381,1602977 | 231.85 | 9-01-26-310-030 | Budget | | 91 |

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| PO # | Item | Description | | | | | Ref Seq |
| BLDG & GROUNDS MAT & SUPPLIES | | | | | | | |
| 1528 | 03/17/09 | 00000852 NASSOR ELECTRICAL SUPPLY | | | | | 3613 |
| 09-00293 | 1 | INV#111532-PARTS | 175.86 | 9-01-26-310-030 | Budget | | 106 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 09-00385 | 1 | INV#108024-SUPPLIES | 111.35 | 9-01-26-310-030 | Budget | | 161 |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| | | | 287.21 | | | | |
| 1529 | 03/17/09 | 00000857 A & J TROPHY COMPANY | | | | | 3613 |
| 09-00346 | 1 | Invoice # 1896 | 1,351.25 | 9-01-28-370-225 | Budget | | 133 |
| | | | | PARKS & REC FALL SOCCER | | | |
| 09-00347 | 1 | Invoice # 1968 | 427.50 | 9-01-28-370-221 | Budget | | 134 |
| | | | | PARKS & REC INDOOR SOCCER | | | |
| | | | 1,778.75 | | | | |
| 1530 | 03/17/09 | 00000875 SIMPLEXGRINNELL LP | | | | | 3613 |
| 09-00161 | 1 | INV. 72644304 | 145.00 | 9-01-25-240-036 | Budget | | 28 |
| | | | | POLICE OFFICE SUPPLIES | | | |
| 1531 | 03/17/09 | 00000876 ADVANCED VEHICLE LIGHTING LLC | | | | | 3613 |
| 09-00152 | 1 | INV. 354 | 350.00 | 9-01-25-240-114 | Budget | | 24 |
| | | | | POLICE TRAFFIC BUREAU | | | |
| 1532 | 03/17/09 | 00000889 INSTITUTE FOR PROFESSIONAL DEV | | | | | 3613 |
| 09-00266 | 1 | REVIEW OF LATEST PENSION RULES | 198.00 | 9-01-20-130-041 | Budget | | 82 |
| | | | | FIN ADM CONFERENCES&MEETINGS | | | |
| 1533 | 03/17/09 | 00000894 CABLEVISION | | | | | 3613 |
| 09-00264 | 1 | 07870-933766-01-8 | 221.24 | 9-01-25-255-099 | Budget | | 72 |
| | | | | AID TO VOL FIRE MISC EXP | | | |
| 1534 | 03/17/09 | 00000932 REGIONAL COMMUNICATIONS, INC. | | | | | 3613 |
| 09-00243 | 1 | RADIOS/MOBIL CHARGERS | 4,212.00 | 9-01-25-255-056 | Budget | | 67 |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| 1535 | 03/17/09 | 00000956 KENNETH NELSON, PLANNING | | | | | 3613 |
| 09-00411 | 1 | INV. 2/25/09 ATTEND AT MEET | 220.00 | 9-01-21-180-099 | Budget | | 174 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| 1536 | 03/17/09 | 00000968 ROLANDO & MARIA ROJAS | | | | | 3613 |
| 09-00195 | 1 | Reim for First Aid Kit Suppl. | 93.65 | 9-01-28-370-205 | Budget | | 48 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| 1537 | 03/17/09 | 00001064 WILLIAM J HAMMER | | | | | 3613 |
| 09-00353 | 1 | Ref Fees for SBTR 2/22/09 | 80.00 | 9-01-28-370-223 | Budget | | 138 |
| | | | | PARKS & REC S BERGEN BASKETBALL | | | |
| 09-00394 | 1 | Ref Fees for Rec BB 2/28/09 | 60.00 | 9-01-28-370-205 | Budget | | 167 |
| | | | | PARKS & REC BIDDY BASKETBALL | | | |
| | | | 140.00 | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
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| PO # | Item | Description | | | | | Ref Seq |
| 1538 | 03/17/09 | 00001074 ALLIED OIL CO. | | | | | 3613 |
| 09-00313 | 1 | INV#817469,814932,814931, | 7,643.67 | 9-01-31-460-099 | Budget | | 107 |
| | | | | GASOLINE | | | |
| 09-00379 | 1 | INV#'s817468,846202,846203 | 2,275.06 | 9-01-31-460-099 | Budget | | 159 |
| | | | | GASOLINE | | | |
| | | | 9,918.73 | | | | |
| 1539 | 03/17/09 | 00001086 SUBURBAN DISPOSAL, INC. | | | | | 3613 |
| 09-00130 | 3 | FEB 2009 INV 3452 | 21,750.00 | 9-01-26-305-099 | Budget | | 13 |
| | | | | SOLID WASTE COLLECTION MIS EXP | | | |
| 1540 | 03/17/09 | 00001098 HOLTZ LEARNING CENTERS, LTD | | | | | 3613 |
| 09-00318 | 1 | INV. 415 | 3,500.00 | 9-01-25-240-042 | Budget | | 110 |
| | | | | POLICE EDUCATION & TRAINING | | | |
| 1541 | 03/17/09 | 00001107 VAN DINE'S FOUR WHEEL DRIVE | | | | | 3613 |
| 09-00181 | 1 | INV#91186,89523-PARTS | 697.90 | 9-01-26-315-034 | Budget | | 40 |
| | | | | VEHICLE MAINT MOTOR VEH PARTS | | | |
| 1542 | 03/17/09 | 00001121 COMPREHENSIVE BEHAVIORAL HEAL- | | | | | 3613 |
| 09-00435 | 1 | 4TH QTR 2008 DONATION | 375.00 | 9-01-27-330-125 | Budget | | 187 |
| | | | | PUB HEALTH SVC S BERG MENT HLT | | | |
| 1543 | 03/17/09 | 00001142 BERGEN CTY FIRE CHIEF'S ASSOC | | | | | 3613 |
| 09-00187 | 1 | '09 DUES | 75.00 | 9-01-25-255-044 | Budget | | 44 |
| | | | | AID TO VOL FIRE ASSOC DUES | | | |
| 1544 | 03/17/09 | 00001154 ATLANTIC SALT INC | | | | | 3613 |
| 09-00180 | 1 | INV024289-SALT | 1,795.98 | 9-01-26-290-030 | Budget | | 39 |
| | | | | STREETS & ROAD MAINT MATERIAL | | | |
| 1545 | 03/17/09 | 00001180 CATHERINE CASSIDY | | | | | 3613 |
| 09-00227 | 1 | REIMBURSEMENT FOR HISTORICAL | 33.62 | 9-01-30-424-099 | Budget | | 57 |
| | | | | HISTORICAL SOCIETY | | | |
| 1546 | 03/17/09 | 00001184 E.M. GRANT | | | | | 3613 |
| 09-00179 | 1 | INV#-CONTRACT RENEWAL | 240.00 | 9-01-31-460-099 | Budget | | 38 |
| | | | | GASOLINE | | | |
| 1547 | 03/17/09 | 00001204 STAPLES CREDIT PLAN | | | | | 3613 |
| 09-00317 | 1 | INV.49275,9194262001,963604800 | 399.25 | 9-01-25-240-036 | Budget | | 109 |
| | | | | POLICE OFFICE SUPPLIES | | | |
| 1548 | 03/17/09 | 00001215 DESIGNS ADVANTAGE | | | | | 3613 |
| 09-00340 | 1 | Invoice # 2677 | 211.50 | 9-01-28-370-221 | Budget | | 124 |
| | | | | PARKS & REC INDOOR SOCCER | | | |
| 09-00340 | 2 | Invoice # 2677 | 161.00 | 9-01-28-370-221 | Budget | | 125 |
| | | | | PARKS & REC INDOOR SOCCER | | | |
| 09-00340 | 3 | Invoice # 2677 Socks | 81.00 | 9-01-28-370-221 | Budget | | 126 |
| | | | | PARKS & REC INDOOR SOCCER | | | |
| 09-00341 | 1 | Invoice # 2678 Jacket | 250.00 | 9-01-28-370-217 | Budget | | 127 |

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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 | |
| 09-00341 | 2 | Invoice # 2678 Long Sleeve t's | 143.00 | PARKS & RECREATION WRESTLING 9-01-28-370-217 | Budget | | 128 |
| | | | 846.50 | PARKS & RECREATION WRESTLING | | | |
| 1549 | 03/17/09 | 00001260 CENTER FOR OCCUPATIONAL | | | | | 3613 |
| 09-00080 | 1 | INV# 56820 | 649.00 | 9-01-25-255-099 | Budget | 5 | |
| | | | | AID TO VOL FIRE MISC EXP | | | |
| 1550 | 03/17/09 | 00001296 PITNEY BOWES | | | | | 3613 |
| 09-00271 | 1 | INV 4254703-DC08 | 495.00 | 9-01-20-130-099 | Budget | 88 | |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| 1551 | 03/17/09 | 00001314 PHYSIO-CONTROL, INC. | | | | | 3613 |
| 09-00186 | 1 | INV. PH525797 | 812.57 | 9-01-25-240-059 | Budget | 43 | |
| | | | | POLICE MAINT OF DATA PROC EQUIP | | | |
| 1552 | 03/17/09 | 00001316 TCTA MEMBERSHIP SERVICES | | | | | 3613 |
| 09-00355 | 1 | 2009 MEMBERSHIP | 75.00 | 9-01-20-145-044 | Budget | 140 | |
| | | | | REVENUE ADM PROFESS. ASSOC DUE | | | |
| 1553 | 03/17/09 | 00001356 MES | | | | | 3613 |
| 09-00173 | 1 | INV# 00077305-SNV | 267.60 | 9-01-25-256-099 | Budget | 35 | |
| | | | | PEOSHA | | | |
| 09-00350 | 1 | INV# 00086500 | 281.89 | 9-01-25-255-056 | Budget | 135 | |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| | | | 549.49 | | | | |
| 1554 | 03/17/09 | 00001379 1ST RESPONDER NEWSPAPER | | | | | 3613 |
| 09-00101 | 1 | MAGAZINE SUBSCRIPTION | 80.00 | 9-01-25-255-033 | Budget | 6 | |
| | | | | AID TO VOL FIRE BOOKS & PUB | | | |
| 1555 | 03/17/09 | 00001422 DOM'S WEB HOSTING, LLC | | | | | 3613 |
| 09-00236 | 1 | MAINTENANCE FOR ALL OFFICE | 375.00 | 9-01-20-100-099 | Budget | 60 | |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| 09-00333 | 1 | INV#2009-2B-MAINTENANCE | 150.00 | 9-01-26-310-030 | Budget | 119 | |
| | | | | BLDG & GROUNDS MAT & SUPPLIES | | | |
| 09-00357 | 1 | MARCH MTNCE FEE | 400.00 | 9-01-20-130-099 | Budget | 142 | |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| 09-00357 | 2 | RE REGISTER 2 DOMAIN NAMES FOR | 231.90 | 9-01-20-130-099 | Budget | 143 | |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| | | | 1,156.90 | | | | |
| 1556 | 03/17/09 | 00001446 TD EQUIPMENT FINANCE | | | | | 3613 |
| 09-00230 | 1 | LEASE PAYMENT 4/1/09 | 16,261.37 | 9-01-45-942-099 | Budget | 58 | |
| | | | | B C IMPROV. AUTH.-LEASE REPYMT | | | |
| 1557 | 03/17/09 | 00001461 DR. NAPOLITANO | | | | | 3613 |
| 09-00280 | 1 | MEDICAL EXAM | 175.00 | 9-01-25-255-099 | Budget | 93 | |
| | | | | AID TO VOL FIRE MISC EXP | | | |

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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 |
| 1558 | 03/17/09 | 00001576 DARNALL FUNDRAISING | | | | | 3613 |
| 09-00135 | 1 | Q831 | 1,543.36 | 9-01-28-370-217 PARKS & RECREATION WRESTLING | Budget | | 15 |
| 1559 | 03/17/09 | 00001579 GET A CAN, INC. | | | | | 3613 |
| 09-00122 | 3 | FEBRUARY 2009 | 9,733.33 | 9-01-26-305-099 SOLID WASTE COLLECTION MIS EXP | Budget | | 10 |
| 1560 | 03/17/09 | 00001596 VERIZON SELECT SERVICES, INC. | | | | | 3613 |
| 09-00412 | 1 | Long distance .33 | 0.33 | 9-01-31-440-099 TELEPHONE | Budget | | 175 |
| 09-00419 | 1 | Long distance phone service | 121.76 | 9-01-31-440-099 TELEPHONE | Budget | | 180 |
| | | | ----- | | | | |
| | | | 122.09 | | | | |
| 1561 | 03/17/09 | 00001635 METTEL | | | | | 3613 |
| 09-00375 | 1 | MARCH 0100416984-000-7 | 3,656.85 | 9-01-31-440-099 TELEPHONE | Budget | | 156 |
| 1562 | 03/17/09 | 00001716 HORIZON BLUE CROSS BLUE SHIELD | | | | | 3613 |
| 09-00269 | 1 | TRADITIONAL | 13,176.08 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 85 |
| 09-00269 | 2 | DIRECT ACCESS | 60,048.14 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 86 |
| 09-00269 | 3 | RETIREES | 27,593.20 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 87 |
| 09-00369 | 1 | DIRECT ACCESS FEB 2009 PLUS | 72,930.25 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 150 |
| 09-00369 | 2 | RETIREES PLUS INCREASE | 33,095.08 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 151 |
| 09-00369 | 3 | TRADITIONAL PLUS INCREASE | 15,008.81 | 9-01-23-220-099 EMPLOYEES GROUP INS MISC EXP | Budget | | 152 |
| | | | ----- | | | | |
| | | | 221,851.56 | | | | |
| 1563 | 03/17/09 | 00001738 SAFE ID CARD SYSTEM INC | | | | | 3613 |
| 09-00154 | 1 | INV. 645 | 210.00 | 9-01-25-240-036 POLICE OFFICE SUPPLIES | Budget | | 25 |
| 1564 | 03/17/09 | 00001819 SCHUTT RECONDITIONING | | | | | 3613 |
| 09-00197 | 1 | Invoice #H18634 | 17.90 | 9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL | Budget | | 50 |
| 09-00197 | 2 | NH32356, NS16046 | 150.40 | 9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL | Budget | | 51 |
| 09-00197 | 3 | NH33644, NH33259 | 157.95 | 9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL | Budget | | 52 |
| | | | ----- | | | | |
| | | | 326.25 | | | | |
| 1565 | 03/17/09 | 00001824 NJAPZA | | | | | 3613 |
| 09-00211 | 1 | NJAPZA MEMBERSHIP PAUL | 90.00 | 9-01-21-185-099 | Budget | | 53 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|--------------------------------|------------|------------------------------------------|-------------|--------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| ZONING BOARD MISCELLANEOUS EXP | | | | | | | |
| i1566 | 03/17/09 | 00001876 INTERNATIONAL CODE COUNCIL, INC | | | | | 3613 |
| 09-00244 | 1 | 2006 INTERNATIONAL FIRE CODE | 1,179.36 | 9-01-25-261-099 | Budget | | 68 |
| | | | | UNIFORM FIRE SAFETY MISC EXP | | | |
| i1567 | 03/17/09 | 00001898 QUILL CORP. | | | | | 3613 |
| 08-02535 | 1 | PAPER 50 CTNS | 159.50 | 8-01-20-100-099 | Budget | | 1 |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| i1568 | 03/17/09 | 00001902 NJ DEPT OF HEALTH & SEN SERV. | | | | | 3613 |
| 09-00436 | 1 | 12 BURIAL PERMITS 4TH QTR | 120.00 | 9-01-55-004-002 | Budget | | 188 |
| | | | | Marriage License Fee to NJ | | | |
| i1569 | 03/17/09 | 00001913 RACHLES/MICHELES | | | | | 3613 |
| 09-00386 | 1 | INV#89077-DIESEL | 1,008.07 | 9-01-31-460-099 | Budget | | 162 |
| | | | | GASOLINE | | | |
| i1570 | 03/17/09 | 00002024 THE RECORD | | | | | 3613 |
| 09-00406 | 1 | Daily deliver | 59.40 | 9-01-20-130-099 | Budget | | 169 |
| | | | | FIN ADM MISCELLEOUS EXPENSES | | | |
| i1571 | 03/17/09 | 00002031 IACP-MEMBERSHIP | | | | | 3613 |
| 09-00149 | 1 | 2009 DUES | 120.00 | 9-01-25-240-044 | Budget | | 21 |
| | | | | POLICE PROFESSIONAL ASSOC DUES | | | |
| i1572 | 03/17/09 | 00002054 BERGEN COUNTY PROSECUTOR | | | | | 3613 |
| 09-00287 | 1 | 2009 MARS MAINTENANCE FEE | 6,000.00 | 9-01-31-440-099 | Budget | | 102 |
| | | | | TELEPHONE | | | |
| i1573 | 03/17/09 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 3613 |
| 09-00278 | 1 | INV. 100137/PB MATTERS | 499.00 | 9-01-21-180-099 | Budget | | 92 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| 09-00371 | 1 | INV 09214.00003 DISCIPLINARY | 1,111.00 | 9-01-20-155-099 | Budget | | 154 |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | |
| 09-00414 | 1 | INV. 100397 | 830.07 | 9-01-21-180-099 | Budget | | 176 |
| | | | | PLANNING BOARD MISCELL EXPENSE | | | |
| | | | ----- | | | | |
| | | | 2,440.07 | | | | |
| i1574 | 03/17/09 | 00002066 CHARLES RUSCONI | | | | | 3613 |
| 09-00354 | 1 | Ref Fees for SBTR 2/22/09 | 80.00 | 9-01-28-370-223 | Budget | | 139 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| i1575 | 03/17/09 | 00002077 NICK ANNITTI | | | | | 3613 |
| 09-00141 | 1 | Ref Fees 1/18/09 | 80.00 | 9-01-28-370-223 | Budget | | 18 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00189 | 1 | Ref Fees for SBTR 1/25 | 80.00 | 9-01-28-370-223 | Budget | | 46 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00189 | 2 | Ref Fees for 2/1 | 0.00 | 9-01-28-370-223 | Budget | | 47 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |
| 09-00338 | 1 | Ref Fees for SBTR 2/15/09 | 40.00 | 9-01-28-370-223 | Budget | | 122 |
| | | | | PARKS & REC S BERGEN BASKETBAL | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|----------------------------------------|-------------|--------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| | | | 200.00 | | | | |
| 1576 | 03/17/09 | 00002127 ATLANTIC BUSINESS PRODUCTS | | | | | 3613 |
| 09-00363 | 1 | INV ARIN0463000 | 55.50 | 9-01-22-195-099 | Budget | 146 | |
| | | | | UNIFORM CONST.CODE MISC. EXP | | | |
| 1577 | 03/17/09 | 00002151 MUNICIPAL CAPITAL CORPORATION | | | | | 3613 |
| 09-00366 | 1 | 7 OF 60 CONTRACT | 539.00 | 9-01-20-100-099 | Budget | 147 | |
| | | | | GENERAL ADM MISCELLANEOUS | | | |
| 1578 | 03/17/09 | 00002161 AVESIS THIRD PARTY ADMIN, INC | | | | | 3613 |
| 09-00362 | 1 | MARCH 2009 | 624.99 | 9-01-23-220-099 | Budget | 145 | |
| | | | | EMPLOYEES GROUP INS MISC EXP | | | |
| 1579 | 03/17/09 | 00002173 UNITED ELEVATOR OF NJ, LLC | | | | | 3613 |
| 09-00274 | 1 | INV#17586-SERVICE-REPAIR | 489.00 | 9-01-26-310-120 | Budget | 90 | |
| | | | | BLDG & GROUNDS ELEV MAINT | | | |
| 09-00332 | 1 | INV# 17673,17611-SERVICE | 562.50 | 9-01-26-310-120 | Budget | 118 | |
| | | | | BLDG & GROUNDS ELEV MAINT | | | |
| | | | 1,051.50 | | | | |
| 1580 | 03/17/09 | 00002190 BETHLEHEM SPORTING GOODS | | | | | 3613 |
| 09-00196 | 1 | Invoice # 11129 | 382.00 | 9-01-28-370-204 | Budget | 49 | |
| | | | | PARKS & REC JUNIOR FOOTBALL | | | |
| 1581 | 03/17/09 | 00002224 ARSENEAULT,WHIPPLE,FARMER | | | | | 3613 |
| 09-00426 | 1 | 2009 LEGAL SERVICES | 4,458.08 | 9-01-20-155-099 | Budget | 184 | |
| | | | | LEGAL SERVICES MISCELLANEOUS | | | |
| 1582 | 03/17/09 | 00002227 SEYMOUR MANUFACTURING CO. | | | | | 3613 |
| 09-00110 | 1 | 12 SHOVELS | 290.38 | 9-01-26-290-099 | Budget | 7 | |
| | | | | STREETS & ROAD MAINT MISC EXP | | | |
| 1583 | 03/17/09 | 00002228 PINNACLE WIRELESS, INC. | | | | | 3613 |
| 09-00120 | 1 | BATTERIES FOR PORTABLE RADIOS | 594.26 | 9-01-25-240-115 | Budget | 9 | |
| | | | | POLICE MAINT OF RADIOS | | | |
| 1584 | 03/17/09 | 00002229 NAPCO | | | | | 3613 |
| 09-00129 | 1 | INV 360907 | 139.44 | 9-01-25-255-099 | Budget | 12 | |
| | | | | AID TO VOL FIRE MISC EXP | | | |
| 1585 | 03/17/09 | 00002230 URBAN H.A.R.T. RESCUE INC. | | | | | 3613 |
| 09-00162 | 1 | INV# 9720 | 4,115.92 | 9-01-25-255-056 | Budget | 29 | |
| | | | | AID TO VOL FIRE SAFETY EQUIP | | | |
| 1586 | 03/17/09 | 00002232 CHRISTINE KRONYAK | | | | | 3613 |
| 09-00286 | 1 | TA Association Dues 2009 | 40.00 | 9-01-22-195-044 | Budget | 101 | |
| | | | | UNIFORM CONST.CODE PROFES DUES | | | |
| 1587 | 03/17/09 | 00002238 GUARDIAN TITLE SERVICES, LLC | | | | | 3613 |
| 09-00417 | 1 | OVP 1ST QTR 2009 TAXES 297/3 | 1,694.65 | 9-01-55-001-002 | Budget | 178 | |

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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 |
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| PO # | Item | Description | | | | | Ref Seq |

REFUND TAX OVERPAYMENTS

| | | | | | | | |
|----------|----------|----------------------------------------|----------|-------------------------|--------|-----|------|
| 1588 | 03/17/09 | 00002241 CHARLEEN & RICHARD MARTINELLI | | | | | 3613 |
| 09-00430 | 1 | OVP 1ST QTR TAXES 295/20 | 2,525.27 | 9-01-55-001-002 | Budget | 185 | |
| | | | | REFUND TAX OVERPAYMENTS | | | |

| | | | | | | | |
|----------|----------|---------------------------------|--------|------------------------|--------|-----|------|
| 1589 | 03/17/09 | 00002335 GLEN BUSINESS MACHINES | | | | | 3613 |
| 09-00291 | 1 | INV. 9194 | 425.00 | 9-01-25-240-036 | Budget | 104 | |
| | | | | POLICE OFFICE SUPPLIES | | | |

| Accounting | Account Totals | Paid | Void | Amount Void | Amount Paid |
|------------|-----------------|------------|----------|-------------|---------------------|
| | Checks: | 129 | 0 | 0.00 | 3,601,023.61 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 129 | 0 | 0.00 | 3,601,023.61 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Ref Number |
|----------|------------|-----------------------------------------|-------------|-------------------------------|--------------|------------|
| 1099 | 03/17/09 | 00000194 NJ DEPT OF HEALTH & SENIOR SER | | | | 3591 |
| 08-00915 | 2 | | 0.00 | D-13-55-620-000 | Budget | 1 |
| | | | | ANIMAL CONTROL-PYMTS TO STATE | | |
| 08-00915 | 3 | | 0.00 | D-13-55-620-000 | Budget | 2 |
| | | | | ANIMAL CONTROL-PYMTS TO STATE | | |
| 09-00262 | 1 | DOG LICENSES MAY-DEC 08 | 61.80 | D-13-55-620-000 | Budget | 3 |
| | | | | ANIMAL CONTROL-PYMTS TO STATE | | |
| 09-00270 | 1 | MARCH DOG FEES | 28.80 | D-13-55-620-000 | Budget | 4 |
| | | | | ANIMAL CONTROL-PYMTS TO STATE | | |

90.60

| Accounting | Account Totals | Paid | Void | Amount Void | Amount Paid |
|------------|-----------------|----------|----------|-------------|--------------|
| | Checks: | 1 | 0 | 0.00 | 90.60 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 1 | 0 | 0.00 | 90.60 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Ref Number |
|----------|------------|-------------------------|-------------|-----------------------------|--------------|------------|
| 1063 | 03/17/09 | 00000130 MICHAEL NEGLIA | | | | 3611 |
| 09-00423 | 1 | WRIDsp109.012 | 75.00 | E-03-56-859-001 | Budget | 5 |
| | | | | VARIANCE APPLICATION PB&ZBA | | |
| 09-00423 | 2 | WRIDSP109.011 | 67.50 | E-03-56-859-001 | Budget | 6 |
| | | | | VARIANCE APPLICATION PB&ZBA | | |
| 09-00423 | 3 | WRIDSP109.010 | 202.50 | E-03-56-859-001 | Budget | 7 |
| | | | | VARIANCE APPLICATION PB&ZBA | | |
| 09-00423 | 4 | WRIDSP107.011 | 1,176.50 | E-03-56-859-001 | Budget | 8 |
| | | | | VARIANCE APPLICATION PB&ZBA | | |
| 09-00423 | 5 | WRIDSDV07.012 | 247.50 | E-03-56-859-001 | Budget | 9 |
| | | | | VARIANCE APPLICATION PB&ZBA | | |

1,769.00

1064 03/17/09 00000956 KENNETH NELSON, PLANNING

3611

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|-----------------------------------|-------------|------------------------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | Ref Seq | |
| 09-00413 | 1 | ESCROW-FELICIANO/ABACT | 297.00 | E-03-56-859-001 VARIANCE APPLICATION PB&ZBA | Budget | | 3 |
| 1065 | 03/17/09 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 3611 |
| 09-00171 | 1 | INV 99851/ESCROW ACCT | 473.00 | E-03-56-859-001 VARIANCE APPLICATION PB&ZBA | Budget | | 1 |
| 09-00279 | 1 | INV. 100137/ESCROW | 55.00 | E-03-56-859-001 VARIANCE APPLICATION PB&ZBA | Budget | | 2 |
| 09-00415 | 1 | INV. 100397/ESCROW | 275.00 | E-03-56-859-001 VARIANCE APPLICATION PB&ZBA | Budget | | 4 |

803.00

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-----------------|
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| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 0.00 | 2,869.00 |

| | | | | | | | |
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| 586 | 03/12/09 | 00001838 CASE #290697 | | | | | 3592 |
| 09-00294 | 1 | TRANSPORTATION 2-2-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 587 | 03/12/09 | 00000379 CASE# 76258 | | | | | 3593 |
| 09-00296 | 1 | TRANSPORTATION 2-1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 588 | 03/12/09 | 00000884 CASE#184378 | | | | | 3594 |
| 09-00297 | 1 | TRANSPORTATION 2-1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 589 | 03/12/09 | 00002225 CASE#343584 | | | | | 3595 |
| 09-00298 | 1 | TRANSPORTATION 2-1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |
| 590 | 03/12/09 | 00002225 CASE#343584 | | | | | 3596 |
| 09-00299 | 1 | GRANT TRA 2-1-09 | 74.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 591 | 03/12/09 | 00001838 CASE #290697 | | | | | 3597 |
| 09-00300 | 1 | GRANT TRA 2-1-09 | 49.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 592 | 03/12/09 | 00001768 CASE#278281 | | | | | 3598 |
| 09-00301 | 1 | GRANT 2-1-09 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 593 | 03/12/09 | 00001636 CASE #262481 | | | | | 3599 |
| 09-00302 | 1 | GRANT 2-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |

1/13/09
10:56:39

Borough Wood-Ridge
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number Ref Seq |
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| 594 | 03/12/09 | 00001406 CASE #242310 | | | | | 3600 |
| 09-00303 | 1 | GRANT 2-1-09 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 595 | 03/12/09 | 00000884 CASE#184378 | | | | | 3601 |
| 09-00304 | 1 | GRANT 2-1-09 | 210.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 596 | 03/12/09 | 00001887 CASE #174746 | | | | | 3602 |
| 09-00305 | 1 | GRANT 2-1-09 | 360.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 597 | 03/12/09 | 00000577 CASE# 144084 | | | | | 3603 |
| 09-00306 | 1 | GRANT 2-1-09 | 360.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 598 | 03/12/09 | 00000379 CASE# 76258 | | | | | 3604 |
| 09-00307 | 1 | GRANT 2-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 599 | 03/12/09 | 00002225 CASE#343584 | | | | | 3605 |
| 09-00308 | 1 | RENT 2-1-09 TRA | 830.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 600 | 03/12/09 | 00001838 CASE #290697 | | | | | 3606 |
| 09-00310 | 1 | TRA RENT 2-1-09 | 650.00 | P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST. | Budget | | 1 |
| 601 | 03/12/09 | 00001957 CASE #249747 | | | | | 3607 |
| 09-00311 | 1 | GRANT AND EMERGENCY 2-1-09 | 280.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 602 | 03/12/09 | 00001207 CASE# 345846 | | | | | 3608 |
| 09-00312 | 1 | GRANT 2-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 603 | 03/12/09 | 00001078 CASE# 208783 | | | | | 3609 |
| 09-00314 | 1 | GRANT 2-1-09 | 140.00 | P-12-27-600-001 PUB ASSIST. - MAINTENANCE | Budget | | 1 |
| 604 | 03/12/09 | 00001078 CASE# 208783 | | | | | 3610 |
| 09-00315 | 1 | TRANSPORTATION 2-1-09 | 65.00 | P-12-27-600-004 PUB ASSIST. - TRANSPORTATION | Budget | | 1 |

| Accounting Account Totals | Paid | Void | Amount Void | Amount Paid |
|---------------------------|-----------|----------|-------------|-----------------|
| Checks: | 19 | 0 | 0.00 | 4,118.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 19 | 0 | 0.00 | 4,118.00 |

EC ESCROW RECREATION ESCROW
1052 02/25/09 00001633 CURRENT ACCOUNT

02/25/09 VOID

3570

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--------------------------|-------------|---------------------------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 09-00237 | 1 | COACHES CERT | 1,375.00 | E-03-56-853-201 RECREATION-COACH CERTIFICATION | Budget | | 1 |
| 09-00237 | 2 | FALL SOCCER | 3,308.92 | E-03-56-853-225 RECREATION-OUTDOOR SOCCER | Budget | | 2 |
| 09-00237 | 3 | BABE RUTH | 2,804.78 | E-03-56-853-202 RECREATION-BABE RUTH | Budget | | 3 |
| 09-00237 | 4 | JR FOOTBALL | 1,480.01 | E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD | Budget | | 4 |
| 09-00237 | 5 | BIDDY BASKETBALL | 11,546.83 | E-03-56-853-205 RECREATION-BIDDY BASKETBALL | Budget | | 5 |
| 09-00237 | 6 | SOFTBALL | 3,406.55 | E-03-56-853-208 RECREATION-GIRLS SOFTBALL | Budget | | 6 |
| 09-00237 | 7 | SUMMER REC | 4,716.73 | E-03-56-853-209 RECREATION-SUMMER PROGRAM | Budget | | 7 |
| 09-00237 | 8 | WRESTLING | 3,972.20 | E-03-56-853-217 RECREATION-WRESTLING | Budget | | 8 |
| 09-00237 | 9 | INDOOR SOCCER | 3,330.41 | E-03-56-853-221 RECREATION-INDOOR SOCCER | Budget | | 9 |
| 09-00237 | 10 | S BERGEN BASKETBALL | 1,142.25 | E-03-56-853-223 RECREATION-SO BERGEN BASKET | Budget | | 10 |
| 09-00237 | 11 | INSTRUCTORS FEES | 225.00 | E-03-56-853-219 RECREATION-INSTRUCTOR FEES | Budget | | 11 |
| 09-00237 | 12 | TEEN NIGHT | 50.00 | E-03-56-853-224 RECREATION-OTHER | Budget | | 12 |
| 09-00237 | 13 | TRACK & FIELD | 1,691.65 | E-03-56-853-234 RECREATION-TRACK & FIELD | Budget | | 13 |
| 09-00237 | 14 | REC MISC | 254.41 | E-03-56-853-224 RECREATION-OTHER | Budget | | 14 |
| 09-00237 | 15 | REC MISC | 3,320.63 | E-03-56-853-224 RECREATION-OTHER | Budget | | 15 |
| | | | 42,625.37 | | | | |
| 1053 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3571 |
| 09-00237 | 1 | COACHES CERT | 1,375.00 | E-03-56-853-201 RECREATION-COACH CERTIFICATION | Budget | | 1 |
| 1054 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3572 |
| 09-00250 | 1 | FALL SOCCER | 3,308.92 | E-03-56-853-225 RECREATION-OUTDOOR SOCCER | Budget | | 1 |
| 1055 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3573 |
| 09-00251 | 1 | BABE RUTH | 2,804.78 | E-03-56-853-202 RECREATION-BABE RUTH | Budget | | 1 |
| 1056 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | 02/26/09 VOID | 3574 |
| 09-00252 | 1 | JR FOOTBALL | 1,408.01 | E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD | Budget | | 1 |
| 1057 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3575 |
| 09-00253 | 1 | BIDDY BASKETBALL | 11,546.83 | E-03-56-853-205 RECREATION-BIDDY BASKETBALL | Budget | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|--------------------------|-------------|---------------------------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 1058 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3576 |
| 09-00254 | 1 | SOFTBALL | 3,406.55 | E-03-56-853-208 RECREATION-GIRLS SOFTBALL | Budget | | 1 |
| 1059 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3577 |
| 09-00255 | 1 | SUMMER REC | 4,716.73 | E-03-56-853-209 RECREATION-SUMMER PROGRAM | Budget | | 1 |
| 1060 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3578 |
| 09-00256 | 1 | WRESTLING | 3,972.20 | E-03-56-853-217 RECREATION-WRESTLING | Budget | | 1 |
| 1061 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3579 |
| 09-00257 | 1 | INDOOR SOCCER | 3,330.41 | E-03-56-853-221 RECREATION-INDOOR SOCCER | Budget | | 1 |
| 1062 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3580 |
| 09-00258 | 1 | S BERGEN BASKETBALL | 1,142.25 | E-03-56-853-223 RECREATION-SO BERGEN BASKET | Budget | | 1 |
| 1063 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3581 |
| 09-00259 | 1 | INSTRUCTORS FEES | 225.00 | E-03-56-853-219 RECREATION-INSTRUCTOR FEES | Budget | | 1 |
| 1064 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3582 |
| 09-00260 | 1 | REC OTHER | 3,625.04 | E-03-56-853-224 RECREATION-OTHER | Budget | | 1 |
| 1065 | 02/25/09 | 00001633 CURRENT ACCOUNT | | | | | 3583 |
| 09-00261 | 1 | TRACK AND FIELD | 1,691.65 | E-03-56-853-234 RECREATION-TRACK & FIELD | Budget | | 1 |
| 1066 | 02/26/09 | 00001633 CURRENT ACCOUNT | | | | | 3584 |
| 09-00252 | 1 | JR FOOTBALL | 1,480.01 | E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD | Budget | | 1 |

| Account Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|-----------|----------|------------------|------------------|
| Checks: | 13 | 2 | 44,033.38 | 42,625.37 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 13 | 2 | 44,033.38 | 42,625.37 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|-----------------------------------|-------------|----------------------------------------|--------------|--------------------------|------------|
| 1069 | 03/17/09 | 00002055 STRYKER, TAMS & DILL LLP | | | | | 3589 |
| 09-00424 | 1 | inv 100399 | 33.00 | E-03-56-940-001 WESMONT DEVELOPMENT | Budget | | 1 |

| Account Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 0.00 | 33.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |

1/13/09
1:56:39

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: | | | 1 | 0 | 0.00 | 33.00 | |
| WIRE TRANSFERS | | | | | | | |
| 569 | 02/18/09 | 00000443 CHASE BANK | | | | | 3563 |
| 09-00228 | 1 | GENERAL IMPROV. BOND | 50,000.00 | 9-01-45-920-099 | Budget | | 1 |
| | | | | BOND PRINCIPAL | | | |
| 09-00228 | 2 | INTEREST | 55,317.52 | 9-01-45-930-099 | Budget | | 2 |
| | | | | BOND INTEREST | | | |
| | | | ----- | | | | |
| | | | 105,317.52 | | | | |
| WIRE TRANSFERS | | | | | | | |
| 570 | 02/19/09 | 00000443 CHASE BANK | | | | | 3566 |
| 09-00233 | 1 | BAN PAYMENT | 4,327,714.00 | 9-01-45-925-099 | Budget | | 1 |
| | | | | Note Principal | | | |
| 09-00233 | 2 | BAN PAYMENT INTEREST | 96,832.60 | 9-01-45-935-099 | Budget | | 2 |
| | | | | INTEREST ON NOTES | | | |
| | | | ----- | | | | |
| | | | 4,424,546.60 | | | | |
| WIRE TRANSFERS | | | | | | | |
| 571 | 02/25/09 | 00000323 PAYROLL ACCOUNT #2 | | | | | 3568 |
| 09-00247 | 1 | A & E | 1,758.23 | 9-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 09-00247 | 2 | TAX ASSESSOR | 515.57 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00247 | 3 | TAX COLLECTOR | 1,618.14 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 09-00247 | 4 | MUNICIPAL CLERK | 6,150.71 | 9-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 09-00247 | 5 | BOARD OF HEALTH | 1,006.07 | 9-01-27-330-012 | Budget | | 5 |
| | | | | PUBLIC HEALTH SVC S&W PT | | | |
| 09-00247 | 6 | POLICE/TRAFFIC GUARDS | 72,630.18 | 9-01-25-240-011 | Budget | | 6 |
| | | | | POLICE S&W FULL TIME | | | |
| 09-00247 | 7 | POLICE O/T | 12,215.61 | 9-01-25-240-014 | Budget | | 7 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00247 | 8 | STREETS | 18,517.63 | 9-01-26-290-011 | Budget | | 8 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 09-00247 | 9 | STREETS O/T | 860.88 | 9-01-26-290-014 | Budget | | 9 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 09-00247 | 10 | MECHANIC | 4,070.24 | 9-01-26-291-011 | Budget | | 10 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 09-00247 | 11 | MECHANIC O/T | 352.97 | 9-01-26-291-014 | Budget | | 11 |
| | | | | BOROUGH MECHANIC S&W OVERTIME | | | |
| 09-00247 | 12 | MUNICIPAL COURT | 2,138.48 | 9-01-43-490-011 | Budget | | 12 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 09-00247 | 13 | ADMIN. PUBLIC ASSISTANCE | 238.27 | 9-01-27-345-012 | Budget | | 13 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 09-00247 | 14 | ELECTRICAL INSPECTOR | 377.66 | 9-01-22-198-012 | Budget | | 14 |
| | | | | ELECTRICAL INSPECTOR PART TIME | | | |
| 09-00247 | 15 | CONST. CODE OFFICIAL | 3,366.43 | 9-01-22-195-011 | Budget | | 15 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |
| 09-00247 | 16 | FINANCE ADMIN. | 1,623.82 | 9-01-20-130-011 | Budget | | 16 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 09-00247 | 17 | UNIFORM FIRE SAFETY | 273.08 | 9-01-25-261-012 | Budget | | 17 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|---------------------------------|-------------|----------------------------------------------------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 09-00247 | 18 | RECREATION | 1,323.38 | UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 18 |
| | | | ----- | | | | |
| | | | 129,037.35 | | | | |
| 572 | 02/25/09 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 3569 |
| 09-00249 | 1 | A & E | 932.79 | 9-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 |
| 09-00249 | 2 | TAX ASSESSOR | 167.76 | 9-01-20-150-012 TAX ASSESSMENT ADM PART TIME | Budget | | 2 |
| 09-00249 | 3 | REVENUE ADMIN. | 1,221.02 | 9-01-20-145-011 REVENUE ADM. FULL TIME | Budget | | 3 |
| 09-00249 | 4 | MUNICIPAL CLERK | 3,621.70 | 9-01-20-120-011 MUNICIPAL CLERK FULL TIME | Budget | | 4 |
| 09-00249 | 5 | BOARD OF HEALTH | 388.16 | 9-01-27-330-012 PUBLIC HEALTH SVC S&W PT | Budget | | 5 |
| 09-00249 | 6 | POLICE/TRAFFIC GUARDS | 41,391.38 | 9-01-25-240-011 POLICE S&W FULL TIME | Budget | | 6 |
| 09-00249 | 7 | POLICE O/T | 1,957.20 | 9-01-25-240-014 POLICE S&W OVERTIME | Budget | | 7 |
| 09-00249 | 8 | STREETS | 10,181.35 | 9-01-26-290-011 STREETS & ROAD MAINT S&W FT | Budget | | 8 |
| 09-00249 | 9 | STREETS O/T | 112.79 | 9-01-26-290-014 STREETS & ROAD MAINT S&W O/T | Budget | | 9 |
| 09-00249 | 10 | MECHANIC | 2,058.07 | 9-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME | Budget | | 10 |
| 09-00249 | 11 | MECHANIC O/T | 34.99 | 9-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME | Budget | | 11 |
| 09-00249 | 12 | MUNICIPAL COURT | 1,085.59 | 9-01-43-490-011 MUNICIPAL COURT S&W FULL TIME | Budget | | 12 |
| 09-00249 | 13 | ADMIN. PUBLIC ASSIST. | 42.04 | 9-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME | Budget | | 13 |
| 09-00249 | 14 | ELECTRICAL INSPECTOR | 39.01 | 9-01-22-198-012 ELECTRICAL INSPECTOR PART TIME | Budget | | 14 |
| 09-00249 | 15 | CONST. CODE OFFICIAL | 1,411.83 | 9-01-22-195-011 UNIFORM CONST. CODE FULL TIME | Budget | | 15 |
| 09-00249 | 16 | FINANCE ADMIN. | 1,124.49 | 9-01-20-130-011 FINANCIAL ADM. FULL TIME | Budget | | 16 |
| 09-00249 | 17 | UNIFORM FIRE SAFETY | 143.59 | 9-01-25-261-012 UNIFORM FIRE SAFETY S&W PT | Budget | | 17 |
| 09-00249 | 18 | RECREATION | 592.48 | 9-01-28-370-012 PARKS & REC S&W PART TIME | Budget | | 18 |
| 09-00249 | 19 | FICA EMPLOYER | 5,179.36 | 9-01-36-472-099 SOCIAL SECURITY | Budget | | 19 |
| 09-00249 | 20 | MEDICARE EMPLOYER | 2,679.52 | 9-01-36-472-099 SOCIAL SECURITY | Budget | | 20 |
| | | | ----- | | | | |
| | | | 74,365.12 | | | | |
| 573 | 03/11/09 | 00000323 PAYROLL ACCOUNT #2 | | | | | 3586 |
| 09-00425 | 1 | A & E | 1,780.87 | 9-01-20-100-011 GENERAL ADM. FULL TIME | Budget | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|----------------------------|-------------|--------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 09-00425 | 2 | TAX ASSESSOR | 534.46 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00425 | 3 | TAX COLLECTOR | 1,640.73 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 09-00425 | 4 | MUNICIPAL CLERK | 6,640.84 | 9-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 09-00425 | 5 | BOARD OF HEALTH | 705.12 | 9-01-27-330-012 | Budget | | 5 |
| | | | | PUBLIC HEALTH SVC S&W PT | | | |
| 09-00425 | 6 | POLICE/TRAFFIC GUARDS | 71,937.58 | 9-01-25-240-011 | Budget | | 6 |
| | | | | POLICE S&W FULL TIME | | | |
| 09-00425 | 7 | POLICE O/T | 13,702.90 | 9-01-25-240-014 | Budget | | 7 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00425 | 8 | STREETS | 18,089.53 | 9-01-26-290-011 | Budget | | 8 |
| | | | | STREETS & ROAD MAINT S&W FT | | | |
| 09-00425 | 9 | STREETS O/T | 5,158.14 | 9-01-26-290-014 | Budget | | 9 |
| | | | | STREETS & ROAD MAINT S&W O/T | | | |
| 09-00425 | 10 | MECHANIC | 4,120.87 | 9-01-26-291-011 | Budget | | 10 |
| | | | | BOROUGH MECHANIC S&W FULL TIME | | | |
| 09-00425 | 11 | MECHANIC O/T | 681.51 | 9-01-26-291-014 | Budget | | 11 |
| | | | | BOROUGH MECHANIC S&W OVERTIME | | | |
| 09-00425 | 12 | MUNICIPAL COURT | 2,181.43 | 9-01-43-490-011 | Budget | | 12 |
| | | | | MUNICIPAL COURT S&W FULL TIME | | | |
| 09-00425 | 13 | ADMIN. PUBLIC ASSIST. | 238.27 | 9-01-27-345-012 | Budget | | 13 |
| | | | | ADMIN PUB ASSIST S&W PART TIME | | | |
| 09-00425 | 14 | ELECTRICAL INSPECTOR | 328.94 | 9-01-22-198-012 | Budget | | 14 |
| | | | | ELECTRICAL INSPECTOR PART TIME | | | |
| 09-00425 | 15 | CONSTRUCTION CODE OFFICIAL | 3,474.00 | 9-01-22-195-011 | Budget | | 15 |
| | | | | UNIFORM CONST. CODE FULL TIME | | | |
| 09-00425 | 16 | FINANCE ADMIN. | 1,648.22 | 9-01-20-130-011 | Budget | | 16 |
| | | | | FINANCIAL ADM. FULL TIME | | | |
| 09-00425 | 17 | UNIFORM FIRE SAFETY | 291.93 | 9-01-25-261-012 | Budget | | 17 |
| | | | | UNIFORM FIRE SAFETY S&W PT | | | |
| 09-00425 | 18 | RECREATION | 1,345.94 | 9-01-28-370-012 | Budget | | 18 |
| | | | | PARKS & REC S&W PART TIME | | | |

134,501.28

| | | | | | | | |
|----------|----------|---------------------------------|-----------|------------------------------|--------|--|------|
| 574 | 03/11/09 | 00000322 PAYROLL AGENCY ACCT #2 | | | | | 3587 |
| 09-00427 | 1 | A & E | 910.15 | 9-01-20-100-011 | Budget | | 1 |
| | | | | GENERAL ADM. FULL TIME | | | |
| 09-00427 | 2 | TAX ASSESSOR | 148.87 | 9-01-20-150-012 | Budget | | 2 |
| | | | | TAX ASSESSMENT ADM PART TIME | | | |
| 09-00427 | 3 | REVENUE ADMIN. | 1,198.43 | 9-01-20-145-011 | Budget | | 3 |
| | | | | REVENUE ADM. FULL TIME | | | |
| 09-00427 | 4 | MUNICIPAL CLERK | 3,605.57 | 9-01-20-120-011 | Budget | | 4 |
| | | | | MUNICIPAL CLERK FULL TIME | | | |
| 09-00427 | 5 | BOARD OF HEALTH | 312.11 | 9-01-27-330-012 | Budget | | 5 |
| | | | | PUBLIC HEALTH SVC S&W PT | | | |
| 09-00427 | 6 | POLICE/TRAFFIC GUARDS | 38,212.96 | 9-01-25-240-011 | Budget | | 6 |
| | | | | POLICE S&W FULL TIME | | | |
| 09-00427 | 7 | POLICE O/T | 1,751.62 | 9-01-25-240-014 | Budget | | 7 |
| | | | | POLICE S&W OVERTIME | | | |
| 09-00427 | 8 | STREETS | 9,984.45 | 9-01-26-290-011 | Budget | | 8 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Number |
|----------|------------|----------------------------|-------------|---------------------------------------------------|--------------|--------------------------|------------|
| PO # | Item | Description | | | | | Ref Seq |
| 09-00427 | 9 | STREETS O/T | 675.17 | STREETS & ROAD MAINT S&W FT 9-01-26-290-014 | Budget | | 9 |
| 09-00427 | 10 | MECHANIC | 2,007.44 | STREETS & ROAD MAINT S&W O/T 9-01-26-291-011 | Budget | | 10 |
| 09-00427 | 11 | MECHANIC O/T | 70.16 | BOROUGH MECHANIC S&W FULL TIME 9-01-26-291-014 | Budget | | 11 |
| 09-00427 | 12 | MUNICIPAL COURT | 1,042.64 | BOROUGH MECHANIC S&W OVERTIME 9-01-43-490-011 | Budget | | 12 |
| 09-00427 | 13 | ADMIN. PUBLIC ASSIST. | 42.04 | MUNICIPAL COURT S&W FULL TIME 9-01-27-345-012 | Budget | | 13 |
| 09-00427 | 14 | ELECTRICAL INSPECTOR | 87.73 | ADMIN PUB ASSIST S&W PART TIME 9-01-22-198-012 | Budget | | 14 |
| 09-00427 | 15 | CONSTRUCTION CODE OFFICIAL | 1,295.95 | ELECTRICAL INSPECTOR PART TIME 9-01-22-195-011 | Budget | | 15 |
| 09-00427 | 16 | FINANCE ADMIN. | 1,100.09 | UNIFORM CONST. CODE FULL TIME 9-01-20-130-011 | Budget | | 16 |
| 09-00427 | 17 | UNIFORM FIRE SAFETY | 124.74 | FINANCIAL ADM. FULL TIME 9-01-25-261-012 | Budget | | 17 |
| 09-00427 | 18 | RECREATION | 569.92 | UNIFORM FIRE SAFETY S&W PT 9-01-28-370-012 | Budget | | 18 |
| 09-00427 | 19 | FICA EMPLOYER | 5,444.37 | PARKS & REC S&W PART TIME 9-01-36-472-099 | Budget | | 19 |
| 09-00427 | 20 | MEDICARE EMPLOYER | 2,692.55 | SOCIAL SECURITY 9-01-36-472-099 | Budget | | 20 |

71,276.96

| Accounting Account Totals | Paid | Void | Amount Void | Amount Paid |
|---------------------------|----------|----------|-------------|---------------------|
| Checks: | 6 | 0 | 0.00 | 4,939,044.83 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 6 | 0 | 0.00 | 4,939,044.83 |

| Report Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|------------|----------|------------------|---------------------|
| Checks: | 182 | 2 | 44,033.38 | 8,844,498.92 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 182 | 2 | 44,033.38 | 8,844,498.92 |

Borough Wood-Ridge
Check Register By Check Date

| Ind Description | Fund | Budget Total | Revenue Total |
|---------------------|------|---------------------|---------------|
| IRRENT FUND | 8-01 | 64,227.83 | 0.00 |
| IRRENT FUND | 9-01 | 8,475,840.61 | 0.00 |
| | C-04 | 254,694.51 | 0.00 |
| | D-13 | 90.60 | 0.00 |
| | E-03 | 45,527.37 | 0.00 |
| | P-12 | 4,118.00 | 0.00 |
| Total of All Funds: | | <u>8,844,498.92</u> | <u>0.00</u> |

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #B

Member _____ introduced and moved the adoption of the following resolution and Member _____ seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF WOOD-RIDGE AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$6,612,969 BOND ANTICIPATION NOTE, DATED FEBRUARY 20, 2009 AND PAYABLE FEBRUARY 19, 2010 AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$6,612,969 bond anticipation note, dated February 20, 2009 and payable February 19, 2010 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Note (1) is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2009.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2009.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such

original purchaser with a certificate of obligations issued during the calendar year 2009 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes:

Nays:

(SEAL)

ATTEST: _____
Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School, and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event, and

WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation, and

BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee,

and, subsequently the 2009 Project Graduation Event: and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #D

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$72,598.00 in 2009/2010 Open Space Trust Funds for The Bianchi House Park Improvements in Wood-Ridge; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that Wood-Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust requirements;

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on March 17, 2009.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1702ND REGULAR MEETING OF MARCH 17, 2009

RESOLUTION # E

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 1st quarter 2009 in the amount of \$1,694.65 was made by Guardian Title Services for William & Kathleen Waytowich for property taxes on Block 297 Lot 3 AKA 436 Highland Ave.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayments be made payable to Guardian Title Services, LLC and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,694.65 to Guardian Title Services LLC 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

1702nd MEETING, MARCH 17, 2009

RESOLUTION NO.: F

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 Valley Blvd Associates under Docket Nos.: 005277-2005, 006468-2006, 007917-2007, and 009643-2008 for the years 2005, 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

1702nd REGULAR MEETING, MARCH 17, 2009

RESOLUTION NO.: G

WHEREAS, the Governing Body of the Borough of Wood-Ridge petitioned the Council on Affordable Housing (COAH) for substantive certification of its Housing Element and Fair Share Plan on December 30, 2008; and

WHEREAS, the Borough of Wood-Ridge's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and COAH's Third Round Substantive Rules (N.J.A.C. 5:94-1, et. seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq., the Borough of Wood-Ridge is required to appoint a Municipal Housing Liaison for the administration of the Borough of Wood-Ridge's affordable housing program to enforce the requirements of N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, the Borough of Wood-Ridge has amended Chapter 42 entitled Housing Liaison to provide for the appointment of a Municipal Housing Liaison to administer the Borough of Wood-Ridge's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge in the County of Bergen, and the State of New Jersey that the Borough Administrator and/or his designee is hereby appointed by the Governing Body of the Borough of Wood-Ridge as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Chapter 42 of the Code of the Borough of Wood-Ridge.

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

1702nd REGULAR MEETING, MARCH 17, 2009

RESOLUTION NO.: H

WHEREAS, there is a need to fingerprint, do background checks, and administer same for the volunteer recreation coaches; and

WHEREAS, the Wood-Ridge Recreation Commission has solicited quotes for such service; and

WHEREAS, six (6) quotes were solicited and received by the Recreation Commission on February 27, 2009; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Recreation Commission, 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 fingerprinting, background checks and administration of same is awarded to Instant Verification, 602 Woodmere Avenue, Interlaken, New Jersey 07712 on their quote of \$35.00 per coach not to exceed \$7,500.00 per year.

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

RESOLUTION I

Be it resolved by the Mayor and Council of the Borough of Wood Ridge of Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB Arnot Place Sanitary Sewer Repair

CONTRACTOR Montana Construction Corp., 80 Contant Avenue, Lodi, NJ 07644

CHANGE ORDER NO. 3 & Final

AMOUNT OF CHANGE THIS RESOLUTION -\$155,692.91 -(39.92%) Decrease

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

Certified: _____
Treasurer

Approved: _____
Mayor

I, Diane Thornley, Clerk of the Borough of Wood Ridge, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Wood Ridge at a regular meeting held _____.

Clerk

RESOLUTION J

CLOSE OF CONTRACT

Introduced by Councilperson:

Seconded by Councilperson

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Arnot Place Sanitary Sewer Repair** was constructed by **Montana Construction, 80 Contant Avenue, Lodi, NJ 07644** 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 for a period of two (2) years from _____. The said construction is hereby accepted and final payment in the amount of **Forty Seven Thousand Three Hundred Twenty Dollars and Seventy One Cents (\$47,320.71)** is hereby approved.

This Resolution to take effect immediately.

Approved:

Mayor

CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, adopted the foregoing resolution _____.

Clerk

1702ND REGULAR MEETING OF MARCH 17, 2009

RESOLUTION # K

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 1st quarter 2009 in the amount of \$2,525.27 was made by NRT Title Agency LLC for Charleen & Richard Martinelli for property taxes on Block 295 Lot 20 AKA 216 Tenth St.,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Charleen & Richard Martinelli and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,525.27 to Charleen & Richard Martinelli 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

1702ND REGULAR MEETING, MARCH 17, 2009

Resolution #L

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has received the required certifications for the 2008 LOSAP Program; and

WHEREAS, the Borough Clerk has on file the original signed certifications for the individuals who have satisfied the earned point requirements pursuant to Borough Ordinance number 2000-13; and

WHEREAS, the LOSAP Program has been approved by the voters of the Borough of Wood-Ridge by way of referendum; 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 Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the submission of the LOSAP certification is hereby authorized.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1701st MEETING, MARCH 17, 2009

RESOLUTION NO.: 0

WHEREAS, nine (9) bids were received by the Wood-Ridge Municipal Clerk on March 10, 2009 for Center Street resurfacing; and

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

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 Center Street resurfacing be awarded to D & L Paving on its bid of \$115,805.50.

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

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

Smith Soudy Asphalt
DLS Contracting
English Paving
Covino & Sons
Cifelli & Son
Crossroad Construction Corp.
Jenicar Builders Contractors

and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

AJM Contractors

are to be returned upon the receipt of a fully executed contract and other required documents.

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1702nd REGULAR MEETING MARCH 17, 2009

BOROUGH OF WOOD-RIDGE

ORDINANCE NO. #2009-5

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

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge in the County of Bergen and State of New Jersey that the following amendments be made to Chapter 42 of Borough of Wood-Ridge.

Section 1. Purpose.

The purpose of this article is to create the administrative mechanisms needed for the execution of the Borough of Wood-Ridge's responsibility to assist in the provision of affordable housing pursuant to the Fair Housing Act of 1985.

Section 2. Definitions.

As used in this article, the following terms shall have the meanings indicated:

MUNICIPAL HOUSING LIAISON – The employee charged by the governing body with the responsibility for oversight and administration of the affordable housing program for the Borough of Wood-Ridge.

ADMINISTRATIVE AGENT – The entity responsible for administering the affordability controls of some or all units in the affordable housing program for the Borough of Wood-Ridge to ensure that the restricted units under administration are affirmatively marketed and sold or rented, as applicable, only to low- and moderate-income households.

Section 3. Establishment of Municipal Housing Liaison position and compensation; powers and duties.

- A. Establishment of position of Municipal Housing Liaison. There is hereby established the position of Municipal Housing Liaison for the Borough of Wood-Ridge.
- B. Subject to the approval of the Council on Affordable Housing (COAH), the Municipal Housing Liaison shall be appointed by the Governing Body and may be a full or part time municipal employee.
- C. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program the Borough of Wood-Ridge, including the following responsibilities which may not be contracted out, exclusive of item 6 which may be contracted out:

- (1) Serving as the Borough of Wood-Ridge's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents, and interested households;
- (2) Monitoring the status of all restricted units the Borough of Wood-Ridge's Fair Share Plan;
- (3) Compiling, verifying, and submitting annual reports as required by COAH;
- (4) Coordinating meetings with affordable housing providers and Administrative Agents, as applicable;
- (5) Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by COAH;
- (6) If applicable, serving as the Administrative Agent for some or all of the restricted units in the Borough of Wood-Ridge as described in F. below.

- D. Subject to approval by COAH, the Borough of Wood-Ridge may contract with or authorize a consultant, authority, government or any agency charged by the Governing Body, which entity shall have the responsibility of administering the affordable housing program of the Borough of Wood-Ridge, except for those responsibilities which may not be contracted out pursuant to subsection C above. If the Borough of Wood-Ridge contracts with another entity to administer all or any part of the affordable housing program, including the affordability controls and Affirmative Marketing Plan, the Municipal Housing Liaison shall supervise the contracting Administrative Agent.
- E. Compensation. Compensation shall be fixed by the Governing Body at the time of the appointment of the Municipal Housing Liaison.
- F. Administrative powers and duties assigned to the Municipal Housing Liaison.

(1) Affirmative Marketing

- (a) Conducting an outreach process to insure affirmative marketing of affordable housing units in accordance with the Affirmative Marketing Plan of the Borough of Wood-Ridge and the provisions of N.J.A.C. 5:80-26.15; and
- (b) Providing counseling or contracting to provide counseling services to low and moderate income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

(2) Household Certification

- (a) Soliciting, scheduling, conducting and following up on interviews with interested households;
- (b) Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;
- (c) Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
- (d) Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et. seq.;
- (e) Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located; and
- (f) Employing the random selection process as provided in the Affirmative Marketing Plan of the Borough of Wood-Ridge when referring households for certification to affordable units.

(3) Affordability Controls

- (a) Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;
- (b) Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;
- (c) Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the appropriate county's register of deeds or county clerk's office after the termination of the affordability controls for each restricted unit;
- (d) Communicating with lenders regarding foreclosures; and
- (e) Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.

- (4) Resale and rental
 - (a) Instituting and maintaining an effective means of communicating information between owners and the Administrative Agent regarding the availability of restricted units for resale or rental; and
 - (b) Instituting and maintaining an effective means of communicating information to low- and moderate-income households regarding the availability of restricted units for resale or re-rental.
- (5) Processing request from unit owners
 - (a) Reviewing and approving requests from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership;
 - (b) Reviewing and approving requests to increase sales prices from owners of restricted units who wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the cost of central air conditioning systems; and
 - (c) Processing requests and making determinations on requests by owners of restricted units for hardship waivers.
- (6) Enforcement
 - (a) Securing annually lists of all affordable housing units for which tax bills are mailed to absentee owners and notifying all such owners that they must either move back to their unit or sell it;
 - (b) Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;
 - (c) The posting annually in all rental properties, including two-family homes, of a notice as to the maximum permitted rent together with the telephone number of the Administrative Agent where complaints of excess rent can be made;

- (d) Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;
 - (e) Establishing a program for diverting unlawful rent payments to the municipality's affordable housing trust fund or other appropriate municipal fund approved by the DCA;
 - (f) Creating and publishing a written operating manual, as approved by COAH, setting forth procedures for administering such affordability controls; and
 - (g) Providing annual reports to COAH as required.
- (7) The Administrative Agent shall have authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.

Section 4. Severability.

If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

Section 5. Inconsistent Ordinances Repealed.

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 6. Effective Date.

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Adopted:

ATTEST:

APPROVED:

Diane Thornley
Borough Clerk

Paul A. Sarlo
Mayor

Introduction: March 17, 2009
 Publication: March 26, 2009
 2nd Reading: April 14, 2009 *April 7th*
 Publication: April 23, 2009 *April 16th*