1720TH REGULAR MEETING, SEPTEMBER 21, 2010

The 1720th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _______ PM on September 21, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Communications and correspondence received are identified as items #1-3 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Mr. Garvin, Windsor Road, forwarding request regarding block party on September 5, 2010. Referred to appropriate parties, filed.
2. From Wood-Ridge High School Varsity Cheerleading regarding support to attend Americheer's International Cheerleading competition. Referred to all Council, filed.
3. From Michael Gonnella forwarding letter of resignation from the Board of Health effective immediately, August 23, 2010. Referred to appropriate parties, field.

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PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

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CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Special Meeting of July 20, 2010
Regular Meeting of July 20, 2010
Executive Meeting of August 10, 2010
Regular Meeting of August 10, 2010

2. RESOLUTIONS: (Adoption of the following)

A. Payment of Bills
B. Endorsing a Bergen County Community Development Grant proposed by Bergen County Division of Family Guidance for CONNECTIONS - Bridges to Employment (ED) in the amount of $52,960.
C. Endorsing a Bergen County Community Development Grant proposed by Bergen County Division of Family Guidance for CONNECTIONS - Job Placement Office Practice in the amount of $33,640.
D. Recommendation of the Borough Engineer that Change Order #2 in the amount of +$44,353.78 +(5.33% increase) to Smith Sondy Asphalt, Wallington, NJ be Approved for the 2009 Coordinated Road Program
E. Award of contract to Rich Picerno Builders for Veteran's Park Improvements on its bid of $251,739.50 (Base Bid, Alternates A, 1B and 2B).
F. Authorizing Feasibility Study of Municipal Court consolidation with the Boroughs of Carlstadt, Wallington, Rutherford and East Rutherford.
G. Authorizing Borough of Wood-Ridge to submit an application for a Bergen County Open Space Grant.
H. Appointing Municipal Representatives for Open Space Committee.
I. Appointment of Alternate Purchasing Agent.

3. APPLICATIONS:
   A. NRA Foundation On Premise, November 4, 2010 at The Fiesta.
   B. Care on the Corner On Premise Raffle, October 14, 2010 at the Fiesta.
   C. Nutley Hockey Booster Club, Off Premise Raffle, April 10, 2011 at the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE #2010-12

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE ADDITION OF A NEW SECTION AND/OR CHAPTER MANDATING THE EXTERIOR IDENTIFICATION OF ALL STRUCTURES CONSISTING OF TRUSS OR PRE-MANUFACTURED BUILDING COMPONENTS THAT ARE NOT CURRENTLY REGULATED FOR IDENTIFICATION WITHIN THE NEW JERSEY UNIFORM FIRE CODE.

ORDINANCE #2010-13

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE ADDITION TO CHAPTER 216 ENTITLED STORMWATER MANAGEMENT.

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Ordinance **#2010-12 and 2010-13 entitled** as above, be passed on first reading, to be published in the **Wood-Ridge Independent** on September 30, 2010 and public hearing on the Ordinance to be held on October 19, 2010 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2010-10

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2010/2011 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $900,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2010-10

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2010-10

Motion: Councilperson __________seconded by__________ moved the adoption of Bond Ordinance #2010-10 on second and final reading.

Discussion:

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

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BOND ORDINANCE #2010-11

BOND ORDINANCE TO AMEND SECTIONS 4, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 2010-1) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $948,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED MAY 18, 2010.

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance #2010-11

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance #2010-11

Motion: Councilperson __________ seconded by__________ moved the adoption of Bond Ordinance #2010-11 on second and final reading.

Discussion:

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

HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson __________ seconded by______________ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on September 21, 2010 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

Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 08/11/10 to 09/21/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
CAPITAL		CAPITAL CASH					
1783	09/08/10	00000422 SMITH SONDY ASHPALT					4445
10-01637	1	ENGINEERS CERT #3	91,866.22	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		3
1784	09/08/10	00001429 CIFELLI & SON GENERAL					4445
10-01631	1	ENGINNERS CERT #1	66,947.29	C-04-55-947-ANI ROADS 2010	Budget		1
1785	09/08/10	00002182 BARCIA BROS.					4445
10-01634	1	INV 261,262,263,264,3	5,325.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2
1786	09/08/10	00002279 DELEASA PLUMBING					4448
10-01510	3	2ND PAYMENT ON BOILER	5,000.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1787	09/09/10	00002269 D & L PAVING CONTRACTORS					4451
10-01654	1	INV 937	17,232.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1788	09/21/10	00000058 COLANERI BROTHERS					4478
10-01394	1	INV 64445	530.99	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		1
1789	09/21/10	00000130 MICHAEL NEGLIA					4478
10-01746	1	WRIDMUN10.012	9,928.50	C-04-55-947-ANI ROADS 2010	Budget		4
10-01746	2	WRIDMUN09.012	913.94	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		5
10-01746	3	WRIDADM10.001	105.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		6
10-01746	4	WRIDADM10.001	21,578.84	C-04-55-947-ANI ROADS 2010	Budget		7
10-01746	5	WRIDMUN09.013	4,062.93	C-04-55-944-ANI BUILDING & PROPERTY	Budget		8
10-01746	6	WRIDMUN10.013	14,681.06	C-04-55-947-ANI ROADS 2010	Budget		9
			51,270.27				
1790	09/21/10	00000134 DELUXE INTERNATION TRUCKS INC					4478
10-01760	1	2011 INTERNATIONAL MODEL#7400	131,234.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		10
1791	09/21/10	00000392 DOWNES TREE SERVICE, INC.					4478
10-01635	1	INV 8432	8,650.00	C-04-55-947-ANI ROADS 2010	Budget		3

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
1792	09/21/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4478
10-01526	1	INV 2329	1,780.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	379,835.77
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	0.00	379,835.77

CURRENT FUND CURRENT CASH - CHECKING

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
53748	08/12/10	00002186 VICKI AUSLANDER					4434
10-01589	1	REIMBURSEMENT FOR RAGAMUFFIN	162.00	0-01-28-370-224 PARKS & REC REC OTHER	Budget		1
53749	08/12/10	00002309 RUTGERS, THE STATE UNIVERSITY					4435
10-01590	1	CHRIS EILERT-CAP & TRUST FUND	1,097.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		1
10-01591	1	SHARKEY-MUN FIN ADMIN COURSE	736.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		2
			1,833.00				
53750	08/12/10	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					4436
10-01593	1	INSURANCE PAYMENT FOR RICHARD	1,452.06	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
53751	08/13/10	00001387 SOUTH HACKENSACK POST OFFICE					4437
10-01594	1	REIMBURSE BULK MAILING FOR	500.00	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1
53752	08/24/10	00000035 BERGEN CTY TREASURY DIVISION					4438
10-01597	1	2010 AUG PRELIMINARY TAX BILL	640,116.23	0-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
53753	08/27/10	00001808 JET TRANSPORTATION AND					4443
10-01611	1	REMOVAL OF SKUNK	144.91	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		1
53754	08/30/10	00001990 SPOO INCORPORATED					4444
10-01472	1	Invoice # 6938	986.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
10-01473	1	Invoice # 6941	997.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2
			1,983.00				
53755	09/08/10	00000810 RICHARD GENNARELLI					4446
10-01647	1	REIMBURSEMENT FOR INS	2,979.78	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
53756	09/10/10	00001387 SOUTH HACKENSACK POST OFFICE					4472

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
		10-01751	1	PERMIT#1714 TOWN BULK MAILING	1,000.00	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1	
53757	09/14/10	00000130 MICHAEL NEGLIA								4476
		10-01533	1	WRIDAD10.001	247.50	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		1	
53758	09/15/10	00000057 GEORGE WEIGEL								4480
		10-01614	1	RX REIMBURSEMENT	2,237.39	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1	
53759	09/15/10	00000579 RICH PRONTI								4480
		10-01792	1	Ref fees for Adult Softball	960.00	0-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		2	
53760	09/21/10	00000039 BARBIRE, PAUL ESQ.								4483
		10-01768	1	AUG/SEPT LEGAL	9,853.80	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		143	
53761	09/21/10	00000053 CHEMSEARCH								4483
		10-01459	1	INV#-749338-SUPPLIES	1,180.95	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		10	
53762	09/21/10	00000060 UNITED WATER NEW JERSEY								4483
		10-01578	1	FIRE HYDRANTS AUG 2010	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		47	
		10-01578	2	SEWER, PARKS, BLDGS	575.55	0-01-31-445-099 WATER	Budget		48	
		10-01617	1	SEPT HYDRANTS 2010	6,602.85	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		63	
		10-01617	2	SEWER, PARKS, BLDGS	597.73	0-01-31-445-099 WATER	Budget		64	
					14,157.00					
53763	09/21/10	00000080 VERIZON								4483
		10-01605	1	201 V01-0180 081 06Y	49.56	0-01-31-440-099 TELEPHONE	Budget		59	
53764	09/21/10	00000082 FRANK'S GMC TRUCK CENTER								4483
		10-01524	1	435582	12.57	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		18	
53765	09/21/10	00000086 GENERAL CODE PUBLISHING CORP.								4483
		10-01683	1	SUPPLEMENT NO 70	573.49	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		113	
53766	09/21/10	00000090 PUBLIC SERVICE ELEC & GAS CO.								4483
		10-01624	1	STREET LIGHTING	7,294.69	0-01-31-435-099 STREET LIGHTING	Budget		74	
		10-01624	2	SEWER, STS, PARKS ELEC	9,741.84	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		75	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
	17,036.53				
53767 09/21/10 00000094 HIGHWAY TRAFFIC SUPPLY CORP					4483
10-01537 1 INV# 39882-SUPPLIES	1,508.74	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		22
53768 09/21/10 00000095 VINDAN INC					4483
10-01663 1 18342	90.95	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		100
10-01694 1 18353	289.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		119
	379.95				
53769 09/21/10 00000102 CLEAN ENTERPRISES SUPPLY INC					4483
10-01545 1 INV#56145-SUPPLIES	214.86	0-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		30
10-01724 1 INV# 56342-SQUEEGEE	31.48	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		125
10-01732 1 INV#56308-SUPPLIES	236.62	0-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		129
	482.96				
53770 09/21/10 00000126 MUNICIPAL RECORDS SERVICE					4483
10-01621 1 500 RECEIPTS MUN CT	171.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		72
53771 09/21/10 00000135 LERCH, VINCI & HIGGINS					4483
10-01528 1 INV 18722	4,000.00	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		20
10-01767 1 INV#18965,18964,18962-ACCTING	13,562.50	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		142
	17,562.50				
53772 09/21/10 00000163 RAPID PUMP & METER CORP					4483
10-01780 1 INV# 81932R-MONTHLY INSPECTION	365.00	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		154
53773 09/21/10 00000171 RIEDEL SIGN CO., INC.					4483
10-01553 1 8996	100.00	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		35
53774 09/21/10 00000200 SIEGEL'S HARDWARE					4483
10-01721 1 INV#10274,10311,10321-SUPPLIES	86.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		124
53775 09/21/10 00000202 PAPER CLIPS					4483
10-01465 1 INV#31331,31357,31405-SUPPLIES	253.06	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		12
10-01499 1 INV# 31886I-SUPPLIES	288.49	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		15

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
10-01565	1	Invoices 031914I	85.11	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		174
10-01565	2	Invoice # 031406	226.53	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		175
			853.19				
53776	09/21/10	00000214 CATHY CALABRO					4483
10-01671	1	REIMBURSEMENT/CLERKS REVIEW	81.50	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		102
10-01671	2	CLERKS STATE EXAM	50.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		103
			131.50				
53777	09/21/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4483
10-01681	1	PB LEGAL NOTICE	15.75	0-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		110
10-01681	2	ZONING BOARD LEGAL ADS	15.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		111
10-01682	1	BORO LEGAL NOTICES	250.25	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		112
10-01691	1	LEGAL ADS/BORO OFFICE	259.50	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		118
			540.50				
53778	09/21/10	00000231 BERGEN COUNTY HEALTH DEPT					4483
10-01625	1	INV #FLU-PNEUMO 09-10-23	113.50	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		76
53779	09/21/10	00000242 KEVIN METCALFE					4483
10-01651	1	RX REIMBURSEMENT	120.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		89
53780	09/21/10	00000250 NOREEN PATORAY					4483
10-01573	1	MUN CT 08/5/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		42
10-01607	1	MUN CT 8/19/2010	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		60
10-01641	1	CT & OFFICE COVERAGE 8/25,30,	395.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		83
			595.00				
53781	09/21/10	00000255 PETTY CASH					4483
10-01618	1	PICTURES FOR RECYCLING CAL	20.24	0-01-26-306-099 RECYCLING MIS EXP	Budget		65
10-01618	2	MWD S&W	14.00	0-01-27-345-041 ADMIN PUB ASSIST CONF & MTGS	Budget		66
10-01618	3	MILEAGE, POSTAGE, BC CLERK	58.94	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		67
10-01618	4	PICTURES FOR FD, CARWASH, TOLLS	33.30	0-01-25-255-099	Budget		68

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
				AID TO VOL FIRE MISC EXP				
10-01618	5	CHARGER	21.39	0-01-25-260-099	Budget			69
				VOL AMB MISC EXP				
10-01618	6	MUN CT	30.00	0-01-43-490-041	Budget			70
				MUN COURT CONFERENCES & MTGS				
10-01618	7	TOLLS	6.00	0-01-26-290-099	Budget			71
				STREETS & ROAD MAINT MISC EXP				
10-01618	8	SUMMER REC, PIC, MOVIE ETC	40.18	0-01-28-370-209	Budget			183
				PARKS & REC SUMMER PROGRAM				

			224.05					
53782	09/21/10	00000258 DENNIS BRUBAKER					4483	
10-01662	1	Instructors Fee for 7/19 & 8/9	150.00	0-01-28-370-219	Budget			99
				PARKS & REC INSTRUCTORS FEES				
10-01673	1	Instructors Fee for 8/18/10	75.00	0-01-28-370-219	Budget			105
				PARKS & REC INSTRUCTORS FEES				

			225.00					
53783	09/21/10	00000268 SUSAN PAUL					4483	
10-01643	1	CT SESSION 9/2	100.00	0-01-43-490-099	Budget			85
				MUN COURT MISCELLANEOUS EXP				
53784	09/21/10	00000279 TILCON NY, INC.					4483	
10-01680	1	INV#1417644BITUM CONCRETE	672.33	0-01-26-290-030	Budget			109
				STREETS & ROAD MAINT MATERIAL				
53785	09/21/10	00000280 TREASURER, SCHOOL FUNDS					4483	
10-01599	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget			54
				SCHOOL TAXES PAYABLE				
53786	09/21/10	00000291 P&G AUTO					4483	
10-01541	1	INV#724369-SUPPLIES	127.79	0-01-26-315-057	Budget			26
				VEHICLE MAINT. POLICE EQUIP.				
53787	09/21/10	00000297 NORTH JERSEY MEDIA GROUP INC					4483	
10-01716	1	LEGAL ADS/CABLEVISION	54.30	0-01-20-120-021	Budget			121
				MUN. CERK LEGAL ADVERTISING				
10-01758	1	AD#0002915542	107.22	0-01-20-120-021	Budget			138
				MUN. CERK LEGAL ADVERTISING				

			161.52					
53788	09/21/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4483	
10-01525	1	INV 13300802	500.00	0-01-26-310-099	Budget			19
				BLDG & GROUNDS MISC EXP				
53789	09/21/10	00000306 FEDEX					4483	
10-01592	1	INV 7-183-18037	16.15	0-01-20-100-022	Budget			49
				GENERAL ADM. POSTAGE&EXPRESS				
10-01718	1	INV. 7-191-05854/BUDGET	29.62	0-01-20-120-099	Budget			122
				MUN CLERK MISCELLANEOUS CHARGE				

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10-01752 1 INV 7-214-28202	22.47	0-01-20-130-022 FIN ADM. POSTAGE & EXPRESS	Budget		136	
	68.24					
53790 09/21/10 00000358 BRENDAN METCALFE						4483
10-01652 1 RX REIMBURSEMENT	214.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		90	
53791 09/21/10 00000359 CARL BRAUER						4483
10-01613 1 RX REIMBURSEMENT	407.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		62	
53792 09/21/10 00000369 MURPHY FIRE & SAFETY, INC.						4483
10-01556 1 TEST 7 REPAIR	140.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		36	
10-01556 2 PARTS	196.10	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		37	
	336.10					
53793 09/21/10 00000380 STATE OF NJ DEPT OF LABOR						4483
10-01577 1 EIN:0-226-002-421/000-00	184.50	0-01-25-254-099 FIRE RIGHT TO KNOW	Budget		46	
53794 09/21/10 00000395 AIRPOWER INTERNATIONAL						4483
10-01557 1 PREV MAINT & SWITCH	294.55	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		38	
10-01557 2 LABOR	85.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		39	
	379.55					
53795 09/21/10 00000459 VERIZON WIRELESS						4483
10-01660 1 2438141186	464.72	0-01-31-440-099 TELEPHONE	Budget		96	
10-01744 1 INV 2452395728	464.78	0-01-31-440-099 TELEPHONE	Budget		134	
	929.50					
53796 09/21/10 00000493 PAUL J. CLEMENTE						4483
10-01601 1 SEPT CAR ALLOWANCE	125.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		56	
10-01657 1 cort appear. 6/17.7/15/8/7	105.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		94	
10-01776 1 little ferry gift presentation	75.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		152	
	305.00					
53797 09/21/10 00000512 THOMAS H BISCHOFF, JR						4483
10-01658 1 czcz inapect 7/2010	250.00	0-01-22-195-099	Budget		95	

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		UNIFORM CONST.CODE MISC. EXP		
53798 09/21/10 00000531 WILLIAMS CENTER FOR THE ARTS				4483
10-01454 1 Invoice # 56- 695/699/714	688.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	163
10-01454 2 Inv. # 56-695/699/714	1,800.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	164
10-01454 3 Inv. # 56-695/699/714	1,808.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	165
10-01478 1 Invoice # 56-720	712.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	169
	5,008.00			
53799 09/21/10 00000560 NEXTEL COMMUNICATIONS				4483
10-01627 1 INV 806288399-020	205.75	0-01-31-440-099 TELEPHONE	Budget	82
53800 09/21/10 00000579 RICH PRONTI				4483
10-01448 1 Reim. for Finger Printing	26.25	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	8
53801 09/21/10 00000580 HARLEY DAVIDSON OF BERGEN CTY				4483
10-01552 1 618303	79.95	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget	34
53802 09/21/10 00000590 NEIL S. SULLIVAN ASSOCIATES				4483
10-01547 1 Inv#-34694-library,34690-BORO,	2,596.58	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	31
53803 09/21/10 00000602 OMNI CHEER				4483
10-01424 1 PO202318	2,976.95	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	7
53804 09/21/10 00000622 PAUL DAHL				4483
10-01648 1 REIMBURSEMENT FOR ESPENSES	2,196.75	0-01-25-252-099 OEM MISC EXPENSES	Budget	87
53805 09/21/10 00000628 CAMPBELL FOUNDRY CO				4483
10-01523 1 INV 170868	100.00	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget	17
53806 09/21/10 00000631 LAWMEN SUPPLY CO.				4483
10-00534 2 INV 6079,7618,8534,10510	6,445.76	0-01-25-240-104 POLICE AMMO/TARGET	Budget	4
53807 09/21/10 00000682 JACKIE GOLDKLANG				4483
10-01655 1 Senior Make Sundae-tablecloths	6.64	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	92
10-01655 2 Ice Cream & Supplies	55.24	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	93
	61.88			

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53808	09/21/10	00000717 HEIGHTS AUTOSHINE						4483
10-00104	7	JULY 2010 CAR WASH 2010-249	60.00	0-01-25-240-099 POLICE MISC EXP	Budget		3	
53809	09/21/10	00000746 NICHOLAS VALDEZ						4483
10-01646	1	REIMBURSEMENT FOR MEDICARE	331.50	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		86	
53810	09/21/10	00000768 ROAD-RUNNER LOCK & KEY SHOP						4483
09-01892	1	12 KEYS FOR POLICE 14 FOR	74.70	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1	
09-01922	1	KEYS	24.35	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2	
10-01538	1	INV# 60630-LIBRARY-LOCK	412.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		23	
			511.05					
53811	09/21/10	00000782 A.M./P.M. SERVICES						4483
10-01536	1	Recert classes for 3 credits	99.00	0-01-27-330-042 PUB HEALTH SVC ED & TRAINING	Budget		21	
53812	09/21/10	00000785 BERGEN COUNTY UTILITIES AUTH						4483
10-01766	1	INV#2933-RECYCLING TAX	21,662.13	0-01-26-306-099 RECYCLING MIS EXP	Budget		141	
53813	09/21/10	00000808 JOHNNY ON THE SPOT INC						4483
10-01783	1	INV#J-1013655,1011269	20.68	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		158	
53814	09/21/10	00000814 BERGEN MUNIC EMPL BENEFIT FND						4483
10-01604	1	SEPT 2010 DENTAL	5,677.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		58	
53815	09/21/10	00000826 THE HOME DEPOT CREDIT SERVICES						4483
10-01771	1	INV#1420229,5420589-SUPPLIES	187.83	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		144	
53816	09/21/10	00000852 NASSOR ELECTRICAL SUPPLY						4483
10-01540	1	INV#130554,128148-SUPPLIES	144.54	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25	
53817	09/21/10	00000894 CABLEVISION						4483
10-01595	1	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		50	
10-01595	2	07870-489086-01-9	59.95	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		51	
10-01595	3	07870-933766-01-8	112.29	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		52	
			232.19					

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53818	09/21/10	00000921 CERTIFIED LABORATORIES					4483
10-01469	1	iNV#633196-SUPPLIES	689.79	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		13
53819	09/21/10	00000934 CHEM TEC PEST CONTROL CORP					4483
10-01679	1	INV#10248296-LIBRARY-MONTHLY	60.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		108
53820	09/21/10	00001073 MARTIN SALES, INC.					4483
10-01559	1	Invoice # EG10-589	479.92	0-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		40
10-01559	2	Invoice # EG10-629	23.97	0-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		41

			503.89				
53821	09/21/10	00001076 CLEANGEAR USA					4483
10-01421	1	Invoice # 528	6,601.65	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		6
53822	09/21/10	00001101 DEER PARK					4483
10-01596	1	INV 00H0436708044	43.75	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		53
53823	09/21/10	00001117 WELLS FARGO FIN. LSG					4483
10-01612	1	inv 6745711785	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		61
53824	09/21/10	00001125 KIM GRIMALDI					4483
10-01642	1	CT/VIOLATIONS 8/24	120.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		84
53825	09/21/10	00001133 NFPA					4483
10-01412	1	NFCSS Internet	810.00	0-01-22-199-033 FIRE SUB-CODE BOOKS&PUBLIC.	Budget		5
10-01728	1	One year membership	150.00	0-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		127

			960.00				
53826	09/21/10	00001180 CATHERINE CASSIDY					4483
10-01653	1	REIMBURSEMENT	100.99	0-01-30-424-099 HISTORICAL SOCIETY	Budget		91
53827	09/21/10	00001191 D.S.P. PRODUCTS INC.					4483
10-01548	1	INV#8490-SUPPLIES	185.50	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		32
53828	09/21/10	00001204 STAPLES CREDIT PLAN					4483
10-01696	1	F2757400001	156.01	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		120
53829	09/21/10	00001215 DESIGNS ADVANTAGE					4483

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10-01690 1 Inv. 2971	2,090.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		115
10-01690 2 Inv. 2972	728.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		116
10-01690 3 Inv. 2973	242.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		117
10-01781 1 Invoice #962	1,032.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		155
10-01781 2 Invoice #2987	500.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		156
10-01781 3 Invoice #2988	52.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		157
	4,644.00				
53830 09/21/10 00001256 DOMINICK MUNOFO					4483
10-01665 1 REIMBURSEMENT	50.00	0-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		101
53831 09/21/10 00001260 CENTER FOR OCCUPATIONAL					4483
10-01462 1 61571	135.00	0-01-25-241-099 POLICE AUXILIARY MISC EXP	Budget		11
53832 09/21/10 00001286 OUTSTANDING SERVICES, INC.					4483
10-01726 1 INV# 10576-FUEL SAMPLE	219.90	0-01-31-460-099 GASOLINE	Budget		126
10-01742 1 INV#10830-FUEL SAMO&TREATMENT	219.90	0-01-31-460-099 GASOLINE	Budget		132
	439.80				
53833 09/21/10 00001354 UNITED MOTOR PARTS INC					4483
10-01737 1 INV#823430,823429,824695-PARTS	662.52	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		130
53834 09/21/10 00001399 AMY CHRISTIANA					4483
10-01775 1 Reim for coaches shirts	153.02	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		146
10-01775 2 Reim for Party City	33.64	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		147
10-01775 3 Reim for Staples	30.75	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		148
10-01775 4 cheering staple reim	20.50	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		149
10-01775 5 Michaels paint paper	11.72	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		150
10-01775 6 Michaels banner paint	12.78	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		151
	262.41				
53835 09/21/10 00001422 DOM'S WEB HOSTING, LLC					4483
10-01600 1 SEPT MAINTENANCE	400.00	0-01-20-130-099	Budget		55

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		FIN ADM MISCELLEOUS EXPENSES			
10-01676 1 INV#2010-8A,2010-8B	304.97	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	106	
	704.97				
53836 09/21/10 00001494 SICILIAN PLUMBING					4483
10-01729 1 SNACK STAND-CLOG	500.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	128	
53837 09/21/10 00001498 ATLANTIC DETROIT DIESEL/					4483
10-01779 1 INV#52076140-FIRE #902	1,484.99	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget	153	
53838 09/21/10 00001579 GET A CAN, INC.					4483
10-01622 1 INV 99205186 AUGUST 2010	9,733.33	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	73	
53839 09/21/10 00001596 VERIZON SELECT SERVICES, INC.					4483
10-01575 1 ACCT 0001318333213 REF 32325	101.09	0-01-31-440-099 TELEPHONE	Budget	44	
10-01753 1 ACCT 000131833213 58Y	109.93	0-01-31-440-099 TELEPHONE	Budget	137	
	211.02				
53840 09/21/10 00001619 SOURCE MEDIA					4483
10-01763 1 INV ADV0181088	2,541.00	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget	140	
53841 09/21/10 00001635 METTEL					4483
10-01576 1 INV 0100416984-701-7	2,557.59	0-01-31-440-099 TELEPHONE	Budget	45	
53842 09/21/10 00001654 THE STANDARD INSURANCE CO					4483
10-01602 1 AUGUST 2010	431.28	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	57	
53843 09/21/10 00001663 MINT PRINTING					4483
10-01677 1 INV#15984-WESTMONT COPIES	54.16	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	107	
53844 09/21/10 00001695 THE RADIATOR STORE, INC.					4483
10-01539 1 INV# 211732-REPAIR 906	145.00	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget	24	
53845 09/21/10 00001741 PARDO'S TRUCK SERVICE					4483
10-01543 1 INV364112-SUPPLIES	201.80	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	28	
10-01740 1 INV#65274-TOOLS	276.19	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	131	
	477.99				

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53846 09/21/10 00001776 BGN/PASSAIC REGISTRARS ASSOC				4483	
10-01743 1 General membership mtg Registr	22.00	0-01-27-330-041 PUB HEALTH SVC CONF & MEETINGS	Budget		133
53847 09/21/10 00001804 CHRISTOPHER EILERT				4483	
10-01761 1 REIMBURSEMENT FOR MILEAGE/TOLL	72.18	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		139
53848 09/21/10 00001836 QUALITY AUTOMALL				4483	
10-01544 1 INV#77356-POLICE-PARTS	50.40	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		29
53849 09/21/10 00001849 FIRST STUDENT, INC				4483	
10-01564 1 Invoice # 13106293	937.50	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		173
10-01667 1 Invoice # 13106358	375.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		185
	1,312.50				
53850 09/21/10 00001856 FUNTIME				4483	
10-01479 1 Invoice # 02209	950.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		170
10-01479 2 Invoice # 02209	1,275.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		171
10-01566 1 Invoice # 02225	1,275.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		176
10-01566 2 Invoice # 02226	450.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		177
10-01566 3 Invoice # 02227	1,275.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		178
10-01566 4 Invoice # 02228	950.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		179
10-01566 5 Invoice # 02229	1,275.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		180
10-01566 6 Invoice # 02230	250.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		181
10-01566 7 Invoice # 02231	250.00	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		182
	7,950.00				
53851 09/21/10 00001859 GOPHER				4483	
10-01456 1 Invoice # 8127413	26.62	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		166
53852 09/21/10 00001860 ECONOMY HANDICRAFTS				4483	
10-01453 1 Inv. 256895A,	786.20	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		160
10-01453 2 Inv # 256896A	658.58	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		161
10-01474 1 Invoice # 256896B	115.26	0-01-28-370-209	Budget		168

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		PARKS & REC SUMMER PROGRAM			
	1,560.04				
53853 09/21/10 00001879 JOSEPH & LINA LOPARDO					4483
10-01449 1 Reim. for Finger Printing	26.25	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		9
53854 09/21/10 00001883 NATIONAL LAWN EQUIPMENT					4483
10-01542 1 INV#2010-2899-PARTS	156.68	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		27
53855 09/21/10 00001913 RACHLES/MICHELES					4483
10-01720 1 INV#116023,116420,116557,	12,135.31	0-01-31-460-099 GASOLINE	Budget		123
10-01749 1 SHORTED ON LAST BATCH OF INV'S	8,000.00	0-01-31-460-099 GASOLINE	Budget		135
10-01772 1 INV#117201,117202,117271,	6,934.43	0-01-31-460-099 GASOLINE	Budget		145
	27,069.74				
53856 09/21/10 00002055 STRYKER, TAMS & DILL LLP					4483
10-01684 1 INV. 103929	1,199.25	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		114
53857 09/21/10 00002082 LAWSON PRODUCTS					4483
10-01550 1 INV#9418905-PARTS	167.05	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		33
53858 09/21/10 00002105 NEW JERSEY YOUTH SPORTS ALLIAN					4483
10-01661 1 Coaches Cert. 7/19	595.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		97
10-01661 2 Coaches Cert 8/9/10	630.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		98
10-01672 1 Coaches Certification 8/18/10	455.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		104
	1,680.00				
53859 09/21/10 00002151 MUNICIPAL CAPITAL CORPORATION					4483
10-01574 1 24 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		43
10-01650 1 25 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		88
	1,078.00				
53860 09/21/10 00002186 VICKI AUSLANDER					4483
10-01793 1 Reim. for Ragamuffin Supplies	130.01	0-01-28-370-224 PARKS & REC REC OTHER	Budget		159
53861 09/21/10 00002362 WOODRUFF ENERGY					4483

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
10-01626	1	UNION AVE	72.89	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		77	
10-01626	2	BIANCHI HSE	1,010.70	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		78	
10-01626	3	CONCORD ST	34.42	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		79	
10-01626	4	HIGHLAND AVE	113.28	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		80	
10-01626	5	85 HUMBOLDT ST	31.53	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		81	
			1,262.82					
53862	09/21/10	00002369 JOE CHENG						4483
10-01508	1	REFUND CERT OF OCCUPANCY	100.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		16	
53863	09/21/10	00002370 SITAR LAW OFFICES						4483
10-01481	1	TAX CRT JUDG2008 251/4.03 C008	425.18	0-01-55-006-002 Reserve for Tax Appeals	Budget		14	
53864	09/21/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES						4484
10-01765	1	ATLANTIC CITY BADGES	650.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		2	
53865	09/21/10	00000280 TREASURER, SCHOOL FUNDS						4484
10-01598	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1	
53866	09/21/10	00000442 JAN PROMOTIONS, INC.						4485
10-01632	1	INV 12210	10,047.00	0-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		2	
10-01632	2	INV 12210	453.00	0-01-41-780-099 SOLID WASTE ADM. RECYCLING GRT	Budget		3	
			10,500.00					
53867	09/21/10	00000780 MODULAR SPACE CORPORATION						4485
10-01640	1	INV 105525155	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6	
53868	09/21/10	00001086 SUBURBAN DISPOSAL, INC.						4485
10-01639	2	AUGUST INV 4288	26,250.00	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		5	
53869	09/21/10	00001635 METTEL						4485
10-01638	1	INV 01000416984-705-7	2,420.89	0-01-31-440-099 TELEPHONE	Budget		4	
53870	09/21/10	00001663 MINT PRINTING						4485
10-01629	1	INV 16113	2,880.14	0-01-30-420-099 CELEBRATION OF EVENTS	Budget		1	

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

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	123	0	0.00	2,297,801.97
Direct Deposit:	0	0	0.00	0.00
Total:	123	0	0.00	2,297,801.97

DOG DOG CASH

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Ref Seq
1108	09/21/10	00000194 NJ DEPT OF HEALTH & SENIOR SER				4477
10-01644	1	Dog Fees 2010 8 months	667.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget	1

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	667.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	667.00

GEN ESCROW GENERAL ESCROW

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Ref Seq
1023	08/25/10	00002367 CHERYL MOSES				4439
10-01606	1	AUG PAYMENT	500.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1
1024	09/10/10	00001387 SOUTH HACKENSACK POST OFFICE				4473
10-01750	1	PERMIT# 1714 MAILING FOR 5K	750.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1
1025	09/21/10	00000962 ACTION GRAPHICS, INC.				4482
10-01630	1	5K APPLICATIONS	1,260.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1
1026	09/21/10	00002367 CHERYL MOSES				4482
10-01748	1	REIMBURSEMENT FOR 5K RACE	84.65	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	2

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	2,594.65
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	2,594.65

LAND USE ESCROW PLANNING & ZONING BD ESCROW

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Ref Seq
1120	09/15/10	00000493 PAUL J. CLEMENTE				4481
10-01616	1	6 CM INSP FOR FIESTA	210.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
1116	09/21/10	00000130 MICHAEL NEGLIA				4479
10-01747	1	WRIDSPL09.013	2,467.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4
1117	09/21/10	00000956 KENNETH NELSON, PLANNING				4479

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
10-01719 1 PLANNING SERVICES/JULY	1,628.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	3
1118 09/21/10 00001643 PETER VERRILLO				4479
10-01087 1 REIMBURSE ESCROW MONEY	780.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
1119 09/21/10 00002055 STRYKER, TAMS & DILL LLP				4479
10-01685 1 INV. 103929/ESCROW	759.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	5,844.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	5,844.00

PUBLIC ASST PUBLIC ASSISSTANCE II

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
997 09/10/10 00001406 CASE #242310				4453
10-01697 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
998 09/10/10 00001838 CASE #290697				4454
10-01698 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
999 09/10/10 00002264 CASE#372553				4455
10-01699 1 TRANSPORTATION 8-1-1-	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
1001 09/10/10 00002364 CASE#98682				4456
10-01700 1 TRANSPORTATION	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
1002 09/10/10 00002365 CASE#413497				4457
10-01701 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
1003 09/10/10 00002263 CASE#371121				4458
10-01702 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1
1004 09/10/10 00002364 CASE#98682				4459
10-01703 1 GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1006 09/10/10 00001207 CASE# 345846				4460
10-01704 1 GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1007 09/10/10 00002263 CASE#371121				4461
10-01705 1 GRANT 8-1-10	140.00	P-12-27-600-001	Budget	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
PO #	Item	Description					Contract	Ref Seq
					PUB ASSIST. - MAINTENANCE			
1008	09/10/10	00002264 CASE#372553						4462
10-01706	1	GRANT 8-1-10 TRA		49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1009	09/10/10	00002365 CASE#413497						4463
10-01707	1	GRANT 8-1-10		140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1010	09/10/10	00001838 CASE #290697						4464
10-01708	1	RENT TRA LANDLORD VELASQUEZ		650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1011	09/10/10	00001838 CASE #290697						4465
10-01709	1	TRA GRANT 8-1-10		74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1012	09/10/10	00001636 CASE #262481						4466
10-01710	1	GRANT 8-1-10		140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1013	09/10/10	00001406 CASE #242310						4467
10-01711	1	GRANT 8-1-10		210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1014	09/10/10	00002264 CASE#372553						4468
10-01712	1	RENT TRA LANDLORD NESECONTI		700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1015	09/10/10	00002246 CASE #351970						4469
10-01713	1	GRANT 8-1-10		210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1016	09/10/10	00002347 CASE#401918						4470
10-01714	1	GRANT TRA 8-1-10		49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1017	09/10/10	00002347 CASE#401918						4471
10-01715	1	RENT SECURITY TRA WEIR LANDLOR		2,062.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	19	0	0.00	5,136.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	0.00	5,136.00

WESMONT WESMONT STATION

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Ref Seq
1099	09/08/10	00001753 BOROUGH OF LODI				4447
10-01649	1	SEWER PAYMENT	50,000.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	50,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	50,000.00

WIRE TRANSFERS WIRE TRANSFERS

688 08/11/10 00000323 PAYROLL ACCOUNT #2 — 4432

PO #	Item	Description	Amount Paid	Charge Account	Account Type	Ref Seq
10-01587	1	A&E	1,427.82	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
10-01587	2	TX ASSESSOR	529.60	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
10-01587	3	TX COLLECTOR	1,604.26	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
10-01587	4	MUN CLERK	4,680.82	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
10-01587	5	POLICE/TRAFFIC GUARDS	66,667.83	0-01-25-240-011 POLICE S&W FULL TIME	Budget	5
10-01587	6	POLICE OT	22,714.51	0-01-25-240-014 POLICE S&W OVERTIME	Budget	6
10-01587	7	STREETS	12,651.89	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	7
10-01587	8	STREETS OT	698.07	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	8
10-01587	9	MECHANIC	4,291.83	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	9
10-01587	10	MECHANIC OT	139.77	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget	10
10-01587	11	MUN CT	2,383.54	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	11
10-01587	12	ADMIN PUB ASSIST	238.18	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	12
10-01587	13	ELEC INSP	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	13
10-01587	14	CCO	3,394.58	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	14
10-01587	15	FINANCE ADMIN	2,066.62	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	15
10-01587	16	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	16
10-01587	17	RECREATION	1,457.69	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget	17
10-01587	18	SUMMER REC	29.46-	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	18
			125,507.17			

689 08/11/10 00000322 PAYROLL AGENCY ACCT #2 — 4433

PO #	Item	Description	Amount Paid	Charge Account	Account Type	Ref Seq
10-01588	1	A&E	1,263.20	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
10-01588	2	TX ASSESSOR	153.73	0-01-20-150-012	Budget	2

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
				TAX ASSESSMENT ADM PART TIME			
10-01588	3	REV ADMIN	1,234.90	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01588	4	MUN CLERK	2,548.19	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01588	5	POLICE/TRAFFIC GUARDS	39,945.77	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01588	6	POLICE OT	8,695.56	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01588	7	STREETS	5,710.62	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01588	8	STREETS OT	80.62	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01588	9	MECHANIC	2,081.62	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01588	10	MECHANIC OT	11.57	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
10-01588	11	MUN CT	840.53	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
10-01588	12	ADMIN PUB ASSIST	42.13	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
10-01588	13	ELEC INSP	114.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
10-01588	14	CCO	1,333.79	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-01588	15	FINANCE ADMIN	1,237.49	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-01588	16	UNIFORM FIRE SAFETY	129.57	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
10-01588	17	RECREATION	458.17	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
10-01588	18	SUMMER REC	3.17-	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18
10-01588	19	FICA	3,840.37	0-01-36-472-099 SOCIAL SECURITY	Budget		19
10-01588	20	MEDICARE	2,553.37	0-01-36-472-099 SOCIAL SECURITY	Budget		20
			72,272.18				
690 08/26/10 00000323 PAYROLL ACCOUNT #2						4440	
10-01608	1	A&E	1,427.38	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01608	2	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01608	3	TX COLLECTOR	1,603.88	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01608	4	MUN CLERK	4,934.27	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01608	5	POLICE/TRAFFIC GUARDS	67,087.82	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01608	6	POLICE OT	23,797.90	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
10-01608	7	STREETS	14,624.99	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01608	8	STREETS OT	1,194.67	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01608	9	MECHANIC	4,289.36	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01608	10	MUN CT.	2,381.71	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01608	11	PUB ASSIST	238.18	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01608	12	ELEC INSP	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01608	13	CCO	3,453.36	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01608	14	FIN ADMIN	1,599.53	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01608	15	FIRE SAFTY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-01608	16	RECREATION	1,467.35	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			-------------- 129,219.61				
691 08/26/10		00000322 PAYROLL AGENCY ACCT #2				4441	
10-01609	1	A&E	1,263.64	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01609	2	TX ASSESSOR	153.74	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01609	3	TX COLLECTOR	1,235.28	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01609	4	MUN CLERK	2,579.14	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01609	5	POLICE/TRAFFIC GUARDS	39,111.14	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01609	6	POLICE OT	7,849.76	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01609	7	STREETS	7,252.16	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01609	8	STREETS OT	117.60	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01609	9	MECHANIC	2,084.09	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01609	10	MUN CT	842.36	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01609	11	PUB ASSIST	42.13	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01609	12	ELEC INSP	114.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01609	13	CCO	1,341.53	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01609	14	FINANCE ADMIN	1,148.78	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01609	15	FIRE SAFETY	129.57	0-01-25-261-012	Budget		15

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		UNIFORM FIRE SAFETY S&W PT			
10-01609 16 RECREATION	448.51	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
10-01609 17 FICA	4,127.50	0-01-36-472-099 SOCIAL SECURITY	Budget		17
10-01609 18 MEDICARE	2,646.22	0-01-36-472-099 SOCIAL SECURITY	Budget		18
	72,487.30				
692 08/26/10 00001924 DEPOSITORY TRUST					4442
10-01610 1 INTEREST PAYMENT DUE	53,567.52	0-01-45-930-099 BOND INTEREST	Budget		1
693 09/08/10 00000570 NJSHBP					4449
10-01619 1 SEPT. ACTIVE EMPLOYEES	61,863.13	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
694 09/08/10 00000570 NJSHBP					4450
10-01620 1 SEPT REITREE	20,907.40	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
695 09/09/10 00000443 CHASE BANK					4452
10-01615 1 BOND PAYMENT	285,000.00	0-01-45-920-099 BOND PRINCIPAL	Budget		1
10-01615 2 BOND INTEREST	14,357.00	0-01-45-930-099 BOND INTEREST	Budget		2
	299,357.00				
696 09/13/10 00000323 PAYROLL ACCOUNT #2					4474
10-01756 1 A&E	1,427.81	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01756 2 TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01756 3 TX COLLECTOR	1,604.28	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01756 4 MUN CLERK	4,681.92	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01756 5 POLICE/TRAFFIC GUARDS	71,876.17	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01756 6 POLICE OT	15,094.67	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01756 7 STREETS	12,659.07	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01756 8 STREETS OT	779.40	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01756 9 MECHANIC	4,291.85	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01756 10 MUN CT	2,383.56	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01756 11 ADMIN PUB ASSIST	238.20	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq
10-01756	12	ELEC INSP	302.53	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01756	13	CCO	3,456.90	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01756	14	FIN ADMIN	1,601.74	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01756	15	FIRE SAFETY	287.11	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-01756	16	RECREATION	1,468.13	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			122,682.93				
697	09/13/10	00000322 PAYROLL AGENCY ACCT #2				4475	
10-01757	1	A&E	1,263.21	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01757	2	TX ASSESSOR	153.74	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01757	3	TX COLLECTOR	1,234.88	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01757	4	MUN CLERK	2,547.09	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01757	5	POLICE/TRAFFIC GUARDS	40,731.66	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01757	6	POLICE OT	4,712.25	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01757	7	STREETS	5,864.54	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01757	8	STREETS OT	91.57	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01757	9	MECHANIC	2,081.60	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01757	10	MUN CT	840.51	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01757	11	PUBLIC ASSIST	42.11	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
10-01757	12	ELEC INSP	114.14	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
10-01757	13	CCO	1,337.99	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
10-01757	14	FIN ADMIN	1,146.57	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
10-01757	15	FIRE SAFETY	129.56	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
10-01757	16	RECREATION	447.73	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
10-01757	17	FICA	4,233.18	0-01-36-472-099 SOCIAL SECURITY	Budget		17
10-01757	18	MEDICARE	2,484.96	0-01-36-472-099 SOCIAL SECURITY	Budget		18
			69,457.29				

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	1,027,321.53
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	0.00	1,027,321.53

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	173	0	0.00	3,769,200.92
Direct Deposit:	0	0	0.00	0.00
Total:	173	0	0.00	3,769,200.92

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	3,325,024.45	0.00
CURRENT FUND	9-01	99.05	0.00
	C-04	379,835.77	0.00
	D-13	667.00	0.00
	E-03	58,438.65	0.00
	P-12	5,136.00	0.00
Total Of All Funds:		3,769,200.92	0.00

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution #B

WHEREAS, a Bergen County Community Development grant of $52,960. has been proposed by the Bergen County Division of Family Guidance for CONNECTIONS - Bridges to Employment (ED) Job Placement in the municipality of Wood-Ridge, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the governing body of Wood-Ridge hereby confirm endorsement of the aforesaid project, and

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

APPROVED:

____
PAUL A. SARLO, MAYOR

ATTEST:

____
DIANE THORNLEY, Borough Clerk

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution #C

WHEREAS, a Bergen County Community Development grant of $33,640. has been proposed by the Bergen County Division of Family Guidance for CONNECTIONS - Job Placement Office Practice in the municipality of Wood-Ridge, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the governing body of Wood-Ridge hereby confirm endorsement of the aforesaid project, and

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

RESOLUTION #D

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

TITLE OF JOB 2009 Coordinated Road Program

CONTRACTOR Smith Sondy Asphalt, 150 Anderson Ave, Wallington, NJ 07057

CHANGE ORDER NO. 2

AMOUNT OF CHANGE THIS RESOLUTION +$44,353.78 +(5.33% Increase)

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

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

NEA FILE: WRIDMUN09.011

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 ______________.

Dated: ______________________
Clerk

1720^{th} REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO.: E

WHEREAS, seven (7) bids were received by the Wood-Ridge Municipal Clerk on September 15, 2010 for Veteran's Park Improvements; 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 Veteran's park Improvements be awarded to Rich Picerno Builders on its bid of $251,739.50(Base Bid, Alternates A, 1B and 2B).

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:

Z Tech

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

SCS Contracting
Reivax Contracting
D & S Land Development
JC Landscape
Andy-Matt, Inc.

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

BID-RESOLUTION

1720th REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO. __F______

WHEREAS, the Borough of Wood-Ridge in the County of Bergen, State of New Jersey, continues to explore any possible cost cutting measures in the public interest of the Borough of Wood-Ridge; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge desires to initiate a Feasibility Study of Municipal Court consolidation with the Boroughs of Carlstadt, Wallington, Rutherford and East Rutherford to explore the advantages and disadvantages of using a Municipal Court consolidation; and

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge finds that it is desirous to authorize the Feasibility Study so that it may determine whether or not entering into an agreement for consolidation of Municipal Court Services will actually result in savings, a reduction of waste and the elimination of duplicative services for the citizens of the Borough of Wood-Ridge.

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

1. The Administrator of the Borough of Wood-Ridge is hereby directed to take all steps necessary to authorize the initiation of a Feasibility Study for the consolidation of Municipal Court services.
2. The Clerk of the Borough of Wood-Ridge is hereby directed to file a copy of this Resolution with the Bergen County Board of Chosen Freeholders and the Clerk for the Borough of Carlstadt, Borough of Wallington, Borough of Rutherford and Borough of East Rutherford.
3. The Clerk of the Borough of Wood-Ridge is hereby directed to provide a true and complete copy of all reports to each member of the Wood-Ridge Mayor and Council upon receipt so that the Mayor and Council of the Borough of Wood-Ridge may deliberate as to whether or not to proceed with the consolidation process.

ATTEST: BOROUGH OF WOOD-RIDGE

______________________ By______________________

DIANE THORNLEY PAUL A. SARLO
BOROUGH CLERK MAYOR

Resolution # G

WHEREAS, the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of municipal recreation facilities; and,

WHEREAS, the Borough of Wood-Ridge desires to further the public interest by obtaining a matching grant of $225,000.00 from the County Trust Fund to fund the following project: William L. Kour Park Improvements and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board will hold/has held a public hearing on September 21, 2010 to receive comments prior to the submission of said application(s); and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project(s).

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of October 8, 2010, as established by the County; and,

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,

3. That the applicant is committed to providing a dollar for dollar cash match for the project; and,

4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,

5. That this resolution shall take effect immediately.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEXT:

DIANE THORNLEY, Borough Clerk

1720TH REGULAR MEETING OF SEPTEMBER 21, 2010

Resolution H

Municipal Representative for Open Space Committee

WHEREAS, the Borough of Wood-Ridge has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2010 through June 30, 2011;

NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints Edward Marino and Christopher Eilert, and Brian Intindola of Neglia Engineering as Alternates as its representative to participate on the Open Space Trust Municipal Program Regional Committee.

APPROVE:

ATTEST:

____

PAUL SARLO, Mayor

____

DIANE THORNLEY, Borough Clerk

1720th REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO. I

WHEREAS, effective July 1, 2010 the bid thresholds for awarding contracts by various contracting units was increased; and

WHEREAS, N.J.S.A. 40A: 11-9(b) provides that a government unit which employs a Qualified Purchasing Agent can take advantage of the higher bid threshold of $36,000.00 pursuant to N.J.S.A. 40A:11-3a and grants the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C.5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, in the event that the Purchasing Agent established by Borough Ordinance Number 99-7 is unable to serve in said capacity for any reason whatsoever then and in that event the alternate Purchasing Agent denoted in this resolution shall assume any and all such authority.

WHEREAS, Nicholas Fargo, possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Borough of Wood-Ridge desires to take advantage of the increased bid threshold

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Wood-Ridge, County of Bergen, in the State of New Jersey, hereby increases the bid threshold from $29,000.00 to $36,000.00; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Wood-Ridge hereby recognizes Nicholas Fargo as the Alternate Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit.

ATTEST: BOROUGH OF WOOD-RIDGE

By____________________

DIANE THORNLEY
BOROUGH CLERK

PAUL A. SARLO
MAYOR

1720th REGULAR MEETING SEPTEMBER 21, 2010

ORDINANCE NO. 2010-12

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE ADDITION OF A NEW SECTION AND/OR CHAPTER MANDATING THE EXTERIOR IDENTIFICATION OF ALL STRUCTURES CONSISTING OF TRUSS OR PRE-MANUFACTURED BUILDING COMPONENTS THAT ARE NOT CURRENTLY REGULATED FOR IDENTIFICATION WITHIN THE NEW JERSEY UNIFORM FIRE CODE.

WHEREAS, it is the goal of the Borough of Wood-Ridge to promote public safety for its residents, personnel and employees, including but not limited to its firefighters; and

WHEREAS, much new and old construction, both residential and commercial, consists of engineered lumber, in the form of prefabricated I-joists, truss joists, truss rafters, and similar materials, and

WHEREAS, many types of engineered lumber burn at a rate faster than other types of lumber thereby creating, in many cases, unexpected problems for firefighters; and

WHEREAS, in fighting fires, time being of the essence in saving lives and property; and

WHEREAS, it is imperative for firefighters, and others, to know the type of materials used in the construction of a structure.

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

SECTION 1 PURPOSE:

The purpose of this Ordinance is to mandate the exterior identification of all structures within the Borough of Wood-Ridge that utilize lightweight wood, wood truss, steel truss, composite truss, laminated wood, wood "T" beams, or any other pre-manufactured lumber as a method to construct, renovate, or alter any section of any individual structure or dwelling unit. The pre-incident identification of these buildings will provide fire suppression crews with critical strategic and tactical information to be utilized during firefighting operations and significantly enhance the safety of fire suppression personnel operating at emergency incidents. This Ordinance shall apply to all structures consisting of truss or pre-manufactured building components not currently regulated for identification within the New Jersey Edition of the Uniform Construction Code and International Fire Code.

SECTION 2: DEFINITIONS:

As used in this chapter, the following terms shall have the meaning indicated:

ENGINEERED LUMBER: prefabricated I-joists, truss joists, truss rafters, and laminated beams and studs any other materials that may fit within this category.

REFLECTIVE SYMBOL: An emblem made of reflective material, in the shape and form as described in the Uniform construction Code (U.C.C.), the Uniform Fire Code (U.F.C.) and the International Fire Code New Jersey Addition (I.F.C.) with the mentioned modifications in order to maintain continuity throughout the State identifying a structure as containing engineered lumber.

STRUCTURE: A combination of materials to form a construction for occupancy, use, or ornamentation, whether installed on, above, or below the surface of a parcel of land.

All definitions in the U.C.C., U.F.C. and I.F.C. which appertain to the subject matter set forth in this ordinance shall be applicable herein.

SECTION 3: LOCATION AND APPLICATION

The Borough Construction Official, code enforcement Officer and Zoning Official shall determine if a structure contains engineered lumber. All structures containing engineered lumber must have a reflective symbol affixed to the following locations:

Primary Location will be the electrical meter,

In the event the electrical meter is inside the structure, the Secondary Location will be the area of the gas meter plainly visible,

In the event the gas meter is inside the building the Third and Final Location will be the garage door.

The reflective symbol shall be applied by the construction Official, Fire Official and/or other representative and shall be a condition of the issuance of a Certificate of Occupancy in new construction, the Certificate of Acceptance in other than new construction, and at the time any and all other inspections are conducted by any Borough agency or department.

SECTION 4: SYMBOL, DESIGN AND AVAILABILITY

The reflective symbol shall be an emblem made of reflective material, in the shape and form as described by the U.C.C. Dimensions shall be 5 inches x 2.5 inches. The shape and design shall be used in order to maintain continuity throughout the State identifying a structure as containing engineered lumber. This reflective symbol will be supplied by the Borough for a $5.00 fee payable by the owner.

SECTION 5: DETERMINATION OF USE

This chapter shall apply to all structures, whether residential, commercial or otherwise, including structures existing at the time of the effective date of this ordinance.

SECTION 6. ENFORCEMENT RESPONSIBILITY

This chapter shall be enforced by the Construction Official, Code Enforcement Officer, Zoning Officer, and the Fire Official of the Borough of Wood-Ridge.

SECTION 7. MAINTENANCE

It is the responsibility of the homeowner or commercial business owner to assure the integrity of the reflective symbol. In the event of removal, damage or fading, it shall be the owner's responsibility to contact the Building Department in order to install a new reflective symbol.

SECTION 8. VIOLATIONS AND PENALTY

Any person(s) who violates any of the provisions of this chapter shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, Article II..

SECTION 9. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 10. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 11. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro: 9/21/10
Pub: 9/30/10
2nd & Final: 10/19/10
Pub: 10/28/10

1720th REGULAR MEETING SEPTEMBER 21, 2010

ORDINANCE NO # 2010-13

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF WOOD-RIDGE BY THE ADDITION TO CHAPTER 216 ENTITLED STORMWATER MANAGEMENT.

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

SECTION I. Purpose:
An ordinance to prohibit the feeding of unconfined wildlife in any public park or on any other property owned or operated by the Borough of Wood-Ridge, so as to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:
For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.
Tier A Stormwater Guidance
a. Feed – to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.
b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
c. Wildlife – all animals that are neither human nor domesticated.

SECTION III. Prohibited Conduct:

a. No person shall feed, in any public park or on any other property owned or operated by the Borough of Wood-Ridge any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers).

SECTION IV. Enforcement:
a. This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Wood-Ridge.
b. Any person found to be in violation of this ordinance shall be ordered to cease the feeding immediately.

SECTION V. Violations and Penalties:
Any person(s) who violates any of the provisions of this chapter shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, Article II..

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

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

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

APPROVED:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro: 9/21/10
Pub: 9/30/10
2^{nd} & Final: 10/19/10
Pub: 10/28/10

1720th REGULAR MEETING, September 21, 2010

RESOLUTION NO.: 5

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR A NEW PITCHED ROOF SYSTEM FOR THE LIBRARY WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for a new pitched roof system for the Library; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of the services on an overall basis will exceed $17,500.00 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the maximum amount of the Contract is $34,850.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

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

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

1. The Council President and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. A Notice of this action shall be printed once in the local newspaper.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge hereby ratify and confirm any and all prior actions taken by the appropriate officials with respect to the subject contract.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for a new pitched roof system for the Library when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.