

1721ST REGULAR MEETING, OCTOBER 19, 2010

The 1721ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on October 19, 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.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson _____ moved to suspend the regular order of business for Reports of the Governing Body and Assumption School Presentation:

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

REPORTS OF GOVERNING BODY:

Administrator: Eilert
Mayor: Sarlo
Council: Altamura

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Gonnella

Cassidy

Carbonaro

Azzolini

Marino

Attorney:

Barbire

Assumption School Presentation:

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS:

1. From Caroline Valdez, Director of Religious Education,
Assumption Parish, forwarding letter regarding games and
practices on Sunday mornings. Referred to all Council, filed.

PETITIONS: None

BIDS: None

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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.

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 September 7, 2010
Regular Meeting of September 21, 2010
Executive Meeting of October 5, 2010

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Authorizing Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various Health provider services (Seasonal Flu Vaccine)
- C. Award of Contract to Downes Tree Service for Shade Tree Installations at various locations.
- D. Settlement of Tax Appeals filed on behalf of 247 Boulevard Investors LLC in the amount of \$3258.02.
- E. Authorizing Mayor to sign Subdivision Site Plan Bond

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3. APPLICATIONS: None

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

Mayor Sarlo calls for a Hearing of Citizens Ordinance
#2010-12

Mayor Sarlo closes Hearing of Citizens on Ordinance
#2010-12

Motion: Councilperson _____ seconded by _____
moved the adoption of Ordinance #2010-12 on second and final
reading.

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Discussion:

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

ORDINANCE #2010-13

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

Mayor Sarlo calls for a Hearing of Citizens on Bond Ordinance
#2010-13

Mayor Sarlo closes Hearing of Citizens on Bond Ordinance
#2010-13

Motion: Councilperson _____ seconded by _____
moved the adoption of Bond Ordinance #2010-13 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.

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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 October 19, 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

10/18/10
16:12:54

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/22/10 to 10/19/10
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 Contract	Ref Number Ref Seq
CAPITAL		CAPITAL CASH					4487
1793	09/28/10	00001633 CURRENT ACCOUNT					1
10-01821	1	TO PAY FOR BOND AND NOTE	8,740,278.22	C-04-55-900-007 DUE TO CURRENT	Budget		
1794	10/18/10	00000130 MICHAEL NEGLIA					4522
10-01582	2	WRIDMUN10.011	8,802.48	C-04-55-944-ANI BUILDING & PROPERTY	Budget		5
10-01583	2	WRIDMUN09.013	9,899.79	C-04-55-944-ANI BUILDING & PROPERTY	Budget		6
10-01585	2	WRIDMUN10.013	5,822.50	C-04-55-947-ANI ROADS 2010	Budget		7
10-02048	1	WRIDMUN10.012	617.00	C-04-55-947-ANI ROADS 2010	Budget		17
10-02052	1	WRIDADM10.001	7,158.20	C-04-55-947-ANI ROADS 2010	Budget		18
10-02052	2	WRIDADM10.001	2,857.50	C-04-55-944-ANI BUILDING & PROPERTY	Budget		19
10-02052	3	WRIDADM10.001	1,046.25	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		20
10-02052	4	WRIDMUM09.014	907.50	C-04-55-948-ANI LIBRARY 2010	Budget		21

			37,111.22				
1795	10/18/10	00000135 LERCH, VINCI & HIGGINS					4522
10-01858	1	INV 19182	2,995.00	C-04-55-934-ANI Ord 06-09 Environmental Remediation	Budget		15
1796	10/18/10	00000392 DOWNES TREE SERVICE, INC.					4522
10-01805	1	INV 8532	2,750.00	C-04-55-946-ANI SHADE TREE MANAGEMENT	Budget		11
1797	10/18/10	00000873 4 CLEAN UP					4522
10-01579	2	MAIN AVE CONCRETE WORK	19,425.00	C-04-55-947-ANI ROADS 2010	Budget		3
1798	10/18/10	00001072 CONNOLLY & HICKEY					4522
10-01852	1	INV 1011	1,987.50	C-04-55-937-ANI Bianchi House Renovation	Budget		14
1799	10/18/10	00001116 ROGUT MC CARTHY TROY LLC					4522
10-00194	1	PROF SERVICES RENDERED OCT 09	1,386.59	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		1
1800	10/18/10	00001166 J A ALEXANDER					4522
10-01581	2	ENG CERT #1	61,554.52	C-04-55-944-ANI BUILDING & PROPERTY	Budget		4
10-02029	1	ENG CERT #1	14,321.22	C-04-55-937-ANI	Budget		16

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq																																								
Bianchi House Renovation																																															
			75,875.74																																												
1801	10/18/10	00001429 CIFELLI & SON GENERAL					4522																																								
10-01229	2	ENG CERT #2	99,732.90	C-04-55-947-ANI ROADS 2010	Budget		2																																								
1802	10/18/10	00001663 MINT PRINTING					4522																																								
10-01636	1	INV 16118	960.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		8																																								
1803	10/18/10	00001766 INTER CITY TIRE					4522																																								
10-01755	1	LOADER TIRES	7,775.00	C-04-55-945-ANI VEHICLES & EQUIPMENT	Budget		9																																								
1804	10/18/10	00001921 BLS					4522																																								
10-01764	1	INV 1529	995.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		10																																								
1805	10/18/10	00002210 AJM CONTRACTORS, INC					4522																																								
10-01851	1	ENG CERT #3	4,497.49	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		13																																								
1806	10/18/10	00002371 BERGEN DOOR					4522																																								
10-01808	1	INV 5587	1,215.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		12																																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Checking Account Totals</th> <th style="text-align: center;">Paid</th> <th style="text-align: center;">Void</th> <th style="text-align: center;">Amount Void</th> <th style="text-align: center;">Amount Paid</th> <th colspan="3"></th> </tr> <tr> <td></td> <td style="text-align: center;">----</td> <td style="text-align: center;">----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td colspan="3"></td> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">Checks:</td> <td style="text-align: center;">14</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">8,996,984.66</td> <td colspan="3"></td> </tr> <tr> <td style="padding-left: 20px;">Direct Deposit:</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td colspan="3"></td> </tr> <tr> <td style="padding-left: 20px;">Total:</td> <td style="text-align: center;"><u>14</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0.00</u></td> <td style="text-align: center;"><u>8,996,984.66</u></td> <td colspan="3"></td> </tr> </tbody> </table>								Checking Account Totals	Paid	Void	Amount Void	Amount Paid					----	----	-----	-----				Checks:	14	0	0.00	8,996,984.66				Direct Deposit:	0	0	0.00	0.00				Total:	<u>14</u>	<u>0</u>	<u>0.00</u>	<u>8,996,984.66</u>			
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CURRENT FUND CURRENT CASH - CHECKING																																															
53871	09/28/10	00002164 VALLEY NATIONAL BANK					4488																																								
10-01818	1	PRINCIPAL PAYMENT	902,000.00	0-01-45-925-099 Note Principal	Budget		1																																								
10-01818	2	NOTE INTEREST	1,999.56	0-01-45-935-099 INTEREST ON NOTES	Budget		2																																								
			903,999.56																																												
53872	09/28/10	00002164 VALLEY NATIONAL BANK					4489																																								
10-01819	1	BOND PRINCIPAL LOAN#3151014911	7,798,799.00	0-01-45-920-099 BOND PRINCIPAL	Budget		1																																								
10-01819	2	BOND INTEREST	37,479.66	0-01-45-930-099 BOND INTEREST	Budget		2																																								
			7,836,278.66																																												
53873	09/28/10	00001632 ESCROW ACCT.					4492																																								

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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
10-01823	1	TO COVER PUBLIC EVENTS	500.00	0-01-55-007-003 Due to Escrow	Budget		1
53874	10/12/10	00000139 BORGATA HOTEL CASINO AND SPA					4518
10-01935	1	NJLM 2010 RESERVATIONS	3,141.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		1
53875	10/14/10	00001387 SOUTH HACKENSACK POST OFFICE					4521
10-01953	1	PERMIT #1714 FOR TOWN MAILING	1,000.00	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1
53876	10/18/10	00000008 MOMAR					4527
10-01841	1	INV#A94492-SALT GUARD	446.69	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		82
53877	10/18/10	00000018 BERGEN COUNTY CLERK					4527
10-02039	1	INV#-PRIMARY ELECTION EXP	6,707.88	0-01-20-120-135 ELECTIONS	Budget		170
53878	10/18/10	00000022 JIANYUN ZHANG					4527
10-01688	1	Football/Cheering Refund	75.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		23
53879	10/18/10	00000028 ELAINE FUJI-ROBERT					4527
10-01689	1	Soccer Refund	50.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget		24
53880	10/18/10	00000034 MAURO CAPUTI					4527
10-01686	1	Refund Finger Printing Fee	26.25	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		21
53881	10/18/10	00000039 BARBIRE, PAUL ESQ.					4527
10-02042	1	INV#-SEPTEMBER	3,616.50	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		171
10-02043	1	INV-OCTOBER 2010-MTG. RETAINER	7,200.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		172
			10,816.50				
53882	10/18/10	00000058 COLANERI BROTHERS					4527
10-01675	1	INV#64550,64501,64540,64458	187.35	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		19
10-01736	1	INV#64646-SUPPLIES	72.45	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		38
10-01939	1	BRAKE BAND	10.95	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		139
			270.75				
53883	10/18/10	00000060 UNITED WATER NEW JERSEY					4527
10-01924	1	FIRE HYDRANTS	12,983.72	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		128
10-01924	2	SEPT PARKS, SEWER, BLDGS	292.06	0-01-31-445-099	Budget		129

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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

WATER							

			13,275.78				
53884	10/18/10	00000080 VERIZON					4527
10-01829	1	ACCT 201-V01-0180 081 06Y	99.12	0-01-31-440-099	Budget		74
				TELEPHONE			
53885	10/18/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4527
10-01802	1	AUGUST ST LIGHTING	7,308.01	0-01-31-435-099	Budget		61
				STREET LIGHTING			
10-01802	2	SEWER, STREETS,PARKS	5,508.78	0-01-31-446-099	Budget		62
				NATURAL GAS/ELECTRIC			

			12,816.79				
53886	10/18/10	00000091 HOMETOWN AUTO PARTS, INC.					4527
10-01727	1	INV#'S-772492,772628,772704	1,121.70	0-01-26-315-034	Budget		32
				VEHICLE MAINT MOTOR VEH PARTS			
10-01787	1	INV#775291,775347,775385	900.19	0-01-26-315-034	Budget		52
				VEHICLE MAINT MOTOR VEH PARTS			

			2,021.89				
53887	10/18/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4527
10-01734	1	INV#40080,40081-SIGNS	1,049.19	0-01-26-290-067	Budget		36
				STREETS & ROAD MAINT ST SIGNS			
53888	10/18/10	00000098 HESS CORPORATION					4527
10-01804	1	ES10195169,ES10208451,	6,139.10	0-01-31-430-099	Budget		63
				ELECTRICITY			
53889	10/18/10	00000099 IIMC					4527
10-01865	1	IIMC Annual Membership Fee	135.00	0-01-20-120-044	Budget		100
				MUN. CLERK PROF. ASSOC. DUES			
53890	10/18/10	00000100 AGL INHALATION THERAPY CO.					4527
10-01966	1	MEDICAL OXYGEN REFILLS	132.45	0-01-25-260-103	Budget		145
				VOL AMB OXYGEN & REFILLS			
53891	10/18/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4527
10-01789	1	INV#56419--SUPPLIES	153.36	0-01-26-310-035	Budget		54
				BLDG & GROUNDS JANITORIAL			
10-01879	1	INV#-56526-SUPPLIES	64.07	0-01-26-310-035	Budget		106
				BLDG & GROUNDS JANITORIAL			

			217.43				
53892	10/18/10	00000112 MCAA OF NJ C/OWALTER MOLLNEAUX					4527
10-01754	1	LEAGUE OF MUNICIPALITIES 2010	50.00	0-01-43-490-041	Budget		42
				MUN COURT CONFERENCES & MTGS			
53893	10/18/10	00000130 MICHAEL NEGLIA					4527

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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
10-02051	1	WRIDADM10.001	12,888.20	0-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		177
53894	10/18/10	00000134 DELUXE INTERNATION TRUCKS INC					4527
10-01739	1	INV#341129-PARTS-ROLLOFF	232.89	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		40
53895	10/18/10	00000135 LERCH, VINCI & HIGGINS					4527
10-01859	1	INV 19181	5,985.00	0-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		93
53896	10/18/10	00000156 PROGRESSIVE BRICK CO.					4527
10-01555	1	INV#221353-SUPPLIES	16.44	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		9
53897	10/18/10	00000162 REINER OVERHEAD DOORS, LLC					4527
10-01731	1	INV#11312-FIRE DEPT	240.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		34
53898	10/18/10	00000163 RAPID PUMP & METER CORP					4527
10-01846	1	INV#81586R-ANDERSON AVE PUMP	737.50	0-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		88
53899	10/18/10	00000177 B.C.U.A.					4527
10-01934	1	AUG 2010 RECYCLING	19,986.90	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		136
53900	10/18/10	00000187 STAN'S SPORT CENTER INC					4527
10-01860	1	Invoice #034714	980.00	0-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		94
10-01860	2	Invoice #035137	540.00	0-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		95
			1,520.00				
53901	10/18/10	00000200 SIEGEL'S HARDWARE					4527
10-00566	2	inv 11093	8.34	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		7
10-01881	1	INV#10395-SUPPLIES	8.09	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		107
			16.43				
53902	10/18/10	00000202 PAPER CLIPS					4527
10-01633	1	INV 032091	276.66	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		13
10-01633	2	INV 032091	276.66	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		14
10-01668	1	Invoice # 031991I	55.78	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		187
10-01717	1	INV. 032050/OFFICE SUPPLIES	36.09	0-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		28
10-01723	1	INV#32407,32262-SUPPLIES	317.09	0-01-20-120-036	Budget		30

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Borough Wood-Ridge
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01788	1	INV#032648-SUPPLIES	359.88	MUN CLERK OFFICE SUPPLIES 0-01-20-120-036	Budget		53
			-----	MUN CLERK OFFICE SUPPLIES			
			1,322.16				
53903	10/18/10	00000216 DAVID WEBER OIL CO.					4527
10-01786	1	INV#373270-HYDRAULIC OIL	552.40	0-01-26-315-058	Budget		51
				VEHICLE MAINT OTHER EQUIP & SU			
53904	10/18/10	00000217 WILLIAM ZOZULIA					4527
10-01998	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget		164
				POLICE AUXILIARY CLOTHING UNIF			
53905	10/18/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4527
10-01912	1	LEGAL AD/BOROUGH OFFICE	312.50	0-01-20-120-021	Budget		120
				MUN. CERK LEGAL ADVERTISING			
53906	10/18/10	00000231 BERGEN COUNTY HEALTH DEPT					4527
10-01796	1	2ND HALF OF CONTRACT	18,090.92	0-01-27-330-126	Budget		59
				PUB HEALTH BGN CTY HEALTH OFFI			
10-01815	1	4TH QTR ANIMAL CONTROL	2,981.16	0-01-27-330-127	Budget		68
				PUB HEALTH BGN CTY ANIMAL SHEL			

			21,072.08				
53907	10/18/10	00000242 KEVIN METCALFE					4527
10-01948	1	RX REIMBURSEMENT	96.00	0-01-23-220-099	Budget		185
				EMPLOYEES GROUP INS MISC EXP			
10-02000	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget		166
				POLICE AUXILIARY CLOTHING UNIF			

			396.00				
53908	10/18/10	00000245 THOMAS FAIVRE					4527
10-02002	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget		168
				POLICE AUXILIARY CLOTHING UNIF			
53909	10/18/10	00000250 NOREEN PATORAY					4527
10-01938	1	10/7/10 CT SESSION	100.00	0-01-43-490-099	Budget		138
				MUN COURT MISCELLANEOUS EXP			
53910	10/18/10	00000279 TILCON NY, INC.					4527
10-02046	1	INV#1435857-BITUMINOUS CONCRET	56.78	0-01-26-290-030	Budget		175
				STREETS & ROAD MAINT MATERIAL			
10-02047	1	INV#1435545-CONCRETE	195.00	0-01-26-290-030	Budget		176
				STREETS & ROAD MAINT MATERIAL			

			251.78				
53911	10/18/10	00000280 TREASURER, SCHOOL FUNDS					4527
10-01950	1	OCT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		142
				SCHOOL TAXES PAYABLE			

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53912	10/18/10	00000288 PRESTIGE AWARDS					4527
10-01791	1	12033	320.00	0-01-25-240-112	Budget	56	
				POLICE COMMUNITY POLICING			
53913	10/18/10	00000289 DC SPORTS, INC.					4527
10-01777	1	Invoice # 114312	226.72	0-01-28-370-202	Budget	45	
				PARKS & RECE BABE RUTH LEAGUE			
53914	10/18/10	00000291 P&G AUTO					4527
10-01864	1	INV#732760-SUPPLIES	418.26	0-01-26-315-034	Budget	99	
				VEHICLE MAINT MOTOR VEH PARTS			
53915	10/18/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4527
10-01733	1	INV#13300831-FIELD MAINTENANCE	900.00	0-01-26-310-030	Budget	35	
				BLDG & GROUNDS MAT & SUPPLIES			
10-02054	1	INV#13301003-FIELD MAINTENANCE	900.00	0-01-26-310-030	Budget	178	
				BLDG & GROUNDS MAT & SUPPLIES			
			1,800.00				
53916	10/18/10	00000306 FEDEX					4527
10-01827	1	inv 7-229-71177	152.05	0-01-20-130-022	Budget	72	
				FIN ADM. POSTAGE & EXPRESS			
10-01834	1	INV 7-237-79425	42.48	0-01-20-145-022	Budget	76	
				REVENUE ADM. POSTAGE&EXPRESS			
10-01917	1	INV 7-183-18037	16.15	0-01-20-100-022	Budget	122	
				GENERAL ADM. POSTAGE&EXPRESS			
			210.68				
53917	10/18/10	00000313 DELTA PRODUCTS					4527
10-01678	1	INV#169468-HAND TOOLS	292.84	0-01-26-315-058	Budget	20	
				VEHICLE MAINT OTHER EQUIP & SU			
10-01770	1	INV#169736-HAND TOOLS	170.68	0-01-26-315-058	Budget	44	
				VEHICLE MAINT OTHER EQUIP & SU			
			463.52				
53918	10/18/10	00000318 LUCY GEBHARDT					4527
10-01995	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget	161	
				POLICE AUXILIARY CLOTHING UNIF			
53919	10/18/10	00000329 FOSTER AND CO., INC.					4527
10-01784	1	INV#098168-SUPPLIES	189.14	0-01-26-315-058	Budget	49	
				VEHICLE MAINT OTHER EQUIP & SU			
53920	10/18/10	00000339 CERTIFIED SPEEDOMETER SER INC					4527
10-00107	8	INV 10681 2010-258	360.00	0-01-25-240-114	Budget	5	
				POLICE TRAFFIC BUREAU			
53921	10/18/10	00000352 IMPRESSIVE PRINTING, INC.					4527
10-01692	1	21360	344.00	0-01-25-240-023	Budget	25	

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POLICE PRINTING & BINDING							
53922	10/18/10	00000358 BRENDAN METCALFE					4527
10-01946	1	RX REIMBURSEMENT	128.51	0-01-23-220-099	Budget	183	
				EMPLOYEES GROUP INS MISC EXP			
53923	10/18/10	00000362 SEAN METCALFE					4527
10-01794	1	REIMBURSEMENT FOR LICENSE	42.00	0-01-26-290-099	Budget	57	
				STREETS & ROAD MAINT MISC EXP			
53924	10/18/10	00000432 247 BLVD INVESTORS, LLC					4527
10-01844	1	NJ TAX COURT APPEAL 312/14	1,215.78	0-01-55-006-002	Budget	85	
				Reserve for Tax Appeals			
10-01844	2	NJ TAX COURT APPEAL 312/15	2,042.24	0-01-55-006-002	Budget	86	
				Reserve for Tax Appeals			

			3,258.02				
53925	10/18/10	00000435 PATRICIA GIBNEY					4527
10-01900	1	Refund	25.00	0-01-28-370-204	Budget	113	
				PARKS & REC JUNIOR FOOTBALL			
53926	10/18/10	00000436 RONALD DROTOS					4527
10-01947	1	RX REIMBURSEMENT	463.25	0-01-23-220-099	Budget	184	
				EMPLOYEES GROUP INS MISC EXP			
53927	10/18/10	00000452 ENVIRONMENTAL RENEWAL					4527
10-01847	1	INV#210878,210857,211047,	5,360.00	0-01-26-306-099	Budget	89	
				RECYCLING MIS EXP			
53928	10/18/10	00000479 PHILIP M MIUCCIO					4527
10-01974	1	Clothing Allowance	1,200.00	0-01-25-261-099	Budget	151	
				UNIFORM FIRE SAFETY MISC EXP			
53929	10/18/10	00000484 COREY M. SHERMAN					4527
10-01970	1	Clothing Allowance	1,600.00	0-01-25-261-099	Budget	146	
				UNIFORM FIRE SAFETY MISC EXP			
53930	10/18/10	00000496 ROBERT J JONES					4527
10-01840	1	REIMBURSEMENT	75.00	0-01-25-240-042	Budget	81	
				POLICE EDUCATION & TRAINING			
53931	10/18/10	00000510 TIMOTHY A SULLIVAN					4527
10-01976	1	Clothing Allowance	1,600.00	0-01-25-261-099	Budget	154	
				UNIFORM FIRE SAFETY MISC EXP			
53932	10/18/10	00000512 THOMAS H BISCHOFF, JR					4527
10-01973	1	Clothing Allowance	1,600.00	0-01-25-261-099	Budget	149	
				UNIFORM FIRE SAFETY MISC EXP			
10-01973	2	Clothing Allowance	0.00	0-01-25-261-099	Budget	150	
				UNIFORM FIRE SAFETY MISC EXP			
10-01983	1	Aug/Sept 2010 CZC inspections	200.00	0-01-22-195-099	Budget	157	
				UNIFORM CONST.CODE MISC. EXP			

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			1,800.00				
53933	10/18/10	00000514 THOMAS H BURNISTON					4527
10-01687	1	Refund Finger Printing Fee	26.25	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	22	
53934	10/18/10	00000524 NY NJ TRAILER SUPPLY					4527
10-01790	1	93620	215.78	0-01-25-240-114 POLICE TRAFFIC BUREAU	Budget	55	
53935	10/18/10	00000560 NEXTEL COMMUNICATIONS					4527
10-01916	1	INV 806288399-021	208.25	0-01-31-440-099 TELEPHONE	Budget	121	
53936	10/18/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4527
10-01730	1	INV#34816-BOROUGH,34809-LIBRAR	1,115.46	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	33	
10-01785	1	INV#'S-34977,34976-CC&BOROUGH	529.39	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	50	
10-01868	1	INV#35161--MEMORIAL LIB	506.70	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	102	
10-01892	1	INV#35101=BORO HALL	192.50	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	108	
			2,344.05				
53937	10/18/10	00000598 RANDOLPH ZEBERL					4527
10-01839	1	REMOVAL OF WASP NEST	100.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	80	
53938	10/18/10	00000666 THE TERRE, CO.					4527
10-01925	1	ORDER #97014	65.00	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	130	
53939	10/18/10	00000667 GILBERT RUIZ					4527
10-01972	1	Clothing Allowance	1,600.00	0-01-25-261-099 UNIFORM FIRE SAFETY MISC EXP	Budget	148	
53940	10/18/10	00000715 JEFF FUCCI					4527
10-01807	1	HISTORICAL SOCIETY HAUNTED	668.61	0-01-30-424-099 HISTORICAL SOCIETY	Budget	64	
53941	10/18/10	00000717 HEIGHTS AUTOSHINE					4527
10-00104	8	AUGUST CAR WASH 2010-260	35.00	0-01-25-240-099 POLICE MISC EXP	Budget	3	
10-00104	9	SEPT CAR WASH 2010-295	45.00	0-01-25-240-099 POLICE MISC EXP	Budget	4	
			80.00				
53942	10/18/10	00000722 SHERWIN-WILLIAMS					4527
10-01863	1	INV#4264-6,8272-4-SUPPLIES	129.60	0-01-26-310-030	Budget	98	

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BLDG & GROUNDS MAT & SUPPLIES							
53943	10/18/10	00000768 ROAD-RUNNER LOCK & KEY SHOP					4527
10-01735	1	INV#60635-2KEYS LIBRARY	3.70	0-01-26-310-030	Budget		37
				BLDG & GROUNDS MAT & SUPPLIES			
10-01842	1	INV#60660 LOCK, 0030 KEYS	206.90	0-01-26-310-030	Budget		83
				BLDG & GROUNDS MAT & SUPPLIES			
			210.60				

53944	10/18/10	00000776 AIRPORT TRUE VALUE HARDWARE					4527
10-02045	1	INV#2179-HARDWARE	8.37	0-01-26-310-030	Budget		174
				BLDG & GROUNDS MAT & SUPPLIES			
53945	10/18/10	00000780 MODULAR SPACE CORPORATION					4527
10-01918	1	INV 105556138	442.00	0-01-26-310-099	Budget		123
				BLDG & GROUNDS MISC EXP			
53946	10/18/10	00000785 BERGEN COUNTY UTILITIES AUTH					4527
10-01830	1	4TH QTR 2010	107,455.00	0-01-31-455-099	Budget		75
				SEWERAGE PROCESSING & DISPOSAL			
53947	10/18/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4527
10-01797	1	OCT 2010 DENTAL	5,431.00	0-01-23-220-099	Budget		181
				EMPLOYEES GROUP INS MISC EXP			
53948	10/18/10	00000826 THE HOME DEPOT CREDIT SERVICES					4527
10-01979	1		416.06	0-01-26-310-030	Budget		156
				BLDG & GROUNDS MAT & SUPPLIES			
53949	10/18/10	00000836 MANUEL CARCANO					4527
10-01994	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget		160
				POLICE AUXILIARY CLOTHING UNIF			
53950	10/18/10	00000852 NASSOR ELECTRICAL SUPPLY					4527
10-01902	1	INV#133575-SUPPLIES	83.72	0-01-26-310-030	Budget		115
				BLDG & GROUNDS MAT & SUPPLIES			
53951	10/18/10	00000886 GTS-WELCO					4527
10-01741	1	INV#21474236-OXYGEN	21.55	0-01-26-315-056	Budget		41
				VEHICLE MAINT FIRE & SAFE EQUIP			
53952	10/18/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4527
10-01623	1	PEN SEMINAR SEPT 17TH	396.00	0-01-20-130-042	Budget		12
				FIN ADM EDUCATION & TRAINING			
53953	10/18/10	00000894 CABLEVISION					4527
10-01820	1	07870-921693-01-7	59.95	0-01-20-130-099	Budget		69
				FIN ADM MISCELLEOUS EXPENSES			
10-01820	2	07870-933766-01-8	112.29	0-01-25-255-099	Budget		70
				AID TO VOL FIRE MISC EXP			
10-01820	3	07870-489086-01-9	59.95	0-01-26-310-099	Budget		71
				BLDG & GROUNDS MISC EXP			

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			232.19				
53954	10/18/10	00000921 CERTIFIED LABORATORIES					4527
10-01836	1	INV# 651662-SUPPLIES	489.44	0-01-26-315-058	Budget	77	
				VEHICLE MAINT OTHER EQUIP & SU			
53955	10/18/10	00000934 CHEM TEC PEST CONTROL CORP					4527
10-01843	1	INV# 10249386-LIBRARY	60.00	0-01-26-310-121	Budget	84	
				BLDG & GROUNDS EXTERMINATOR			
53956	10/18/10	00000937 FAIRFIELD MAINTENANCE INC.					4527
10-01814	1	INSPECTION OF GAS PUMPS/TANK	295.00	0-01-26-315-099	Budget	67	
				VEHICLE MAINT MISC EXP			
53957	10/18/10	00000942 PEDRO MARTIN					4527
10-01997	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget	163	
				POLICE AUXILIARY CLOTHING UNIF			
53958	10/18/10	00000943 REINALDO SANTIAGO					4527
10-01996	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget	162	
				POLICE AUXILIARY CLOTHING UNIF			
53959	10/18/10	00000973 UNIVERSAL SPORTING GOODS					4527
10-01778	1	Invoice # 818	6,551.00	0-01-28-370-225	Budget	46	
				PARKS & REC FALL SOCCER			
10-01778	2	Invoice # 819	1,692.00	0-01-28-370-225	Budget	47	
				PARKS & REC FALL SOCCER			
			8,243.00				
53960	10/18/10	00001001 ELIZABETH FERRY					4527
10-01971	1	Clothing Allowance	1,600.00	0-01-25-261-099	Budget	147	
				UNIFORM FIRE SAFETY MISC EXP			
53961	10/18/10	00001073 MARTIN SALES, INC.					4527
10-01911	1	Invoice # EG10-869	2,444.83	0-01-28-370-208	Budget	119	
				PARKS & REC GIRLS SOFTBALL			
53962	10/18/10	00001080 MEADOWLANDS-TRUE VALUE					4527
10-01725	1	INV#337897-SUPPLIES	41.93	0-01-26-310-030	Budget	31	
				BLDG & GROUNDS MAT & SUPPLIES			
10-01875	1	INV#337986,338128-SUPPLIES	46.93	0-01-26-310-030	Budget	105	
				BLDG & GROUNDS MAT & SUPPLIES			
			88.86				
53963	10/18/10	00001086 SUBURBAN DISPOSAL, INC.					4527
10-01639	3	SEPT INV 4341	26,250.00	0-01-26-305-099	Budget	15	
				SOLID WASTE COLLECTION MIS EXP			
53964	10/18/10	00001101 DEER PARK					4527
10-01799	1	INV 0010436708044	61.65	0-01-20-120-036	Budget	60	

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MUN CLERK OFFICE SUPPLIES							
53965	10/18/10	00001114 CATHERINE CALABRO					4527
10-01929	1	2 HRS @ \$10.00	20.00	0-01-20-145-099	Budget	133	
				REV ADM MISCELLANEOUS EXPENSES			
53966	10/18/10	00001117 WELLS FARGO FIN. LSG					4527
10-01828	1	INV 6745760415	379.00	0-01-20-120-099	Budget	73	
				MUN CLERK MISCELLANEOUS CHARGE			
53967	10/18/10	00001130 JAMES BARTLETT					4527
10-01975	1	Clothing Allowance	1,600.00	0-01-25-261-099	Budget	152	
				UNIFORM FIRE SAFETY MISC EXP			
10-01975	2	Clothing Allowance	0.00	0-01-25-261-099	Budget	153	
				UNIFORM FIRE SAFETY MISC EXP			
			1,600.00				
53968	10/18/10	00001134 HOLY NAME HOSPITAL					4527
10-01957	1	ACCT 20888377	19.47	0-01-25-255-099	Budget	144	
				AID TO VOL FIRE MISC EXP			
53969	10/18/10	00001155 DAN DIURO					4527
10-01999	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032	Budget	165	
				POLICE AUXILIARY CLOTHING UNIF			
53970	10/18/10	00001183 EDMUNDS ASSOCIATES, INC.					4527
10-01909	1	2010 RECONCILED TAX BILLS	710.10	0-01-20-145-023	Budget	117	
				REVENUE ADM PRINTING & BINDING			
53971	10/18/10	00001191 D.S.P. PRODUCTS INC.					4527
10-01837	1	INV# 8506-SUPPLIES	199.90	0-01-26-315-058	Budget	78	
				VEHICLE MAINT OTHER EQUIP & SU			
53972	10/18/10	00001204 STAPLES CREDIT PLAN					4527
10-00100	5	INV G151593001	280.85	0-01-25-240-036	Budget	2	
				POLICE OFFICE SUPPLIES			
53973	10/18/10	00001227 ONE CALL CONCEPTS, INC.					4527
10-01674	1	INV#75708-JULY	51.01	0-01-26-290-099	Budget	18	
				STREETS & ROAD MAINT MISC EXP			
10-01850	1	INV#25700,35700,45704,55706	133.41	0-01-26-290-099	Budget	92	
				STREETS & ROAD MAINT MISC EXP			
			184.42				
53974	10/18/10	00001260 CENTER FOR OCCUPATIONAL					4527
10-01656	1	61651	135.00	0-01-25-241-099	Budget	16	
				POLICE AUXILIARY MISC EXP			
53975	10/18/10	00001296 PITNEY BOWES					4527
10-01923	1	INV 4254703-SP10	495.00	0-01-20-130-099	Budget	127	
				FIN ADM MISCELLEOUS EXPENSES			

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PO #	Item	Description					Ref Seq
53976	10/18/10	00001315 ALL-AMERICAN FORD, INC.					4527
10-01849	1	INV#56 138668-PARTS	50.00	0-01-26-315-034	Budget		91
				VEHICLE MAINT MOTOR VEH PARTS			
53977	10/18/10	00001354 UNITED MOTOR PARTS INC					4527
10-01901	1	INV#842984,842228,842770-PARTS	1,699.30	0-01-26-315-034	Budget		114
				VEHICLE MAINT MOTOR VEH PARTS			
53978	10/18/10	00001387 SOUTH HACKENSACK POST OFFICE					4527
10-01813	1	RENEWAL FEE FOR PERMIT 1714	185.00	0-01-20-120-022	Budget		66
				MUN. CLERK POSTAGE&EXPRESS			
53979	10/18/10	00001422 DOM'S WEB HOSTING, LLC					4527
10-01949	1	OCT MAINTENANCE	400.00	0-01-20-130-099	Budget		141
				FIN ADM MISCELLEOUS EXPENSES			
10-01977	1	INV#2010-9A-DPW GARAGE	100.00	0-01-26-310-030	Budget		155
				BLDG & GROUNDS MAT & SUPPLIES			

			500.00				
53980	10/18/10	00001439 UPS					4527
10-01990	1	00001403WA390	23.46	0-01-25-240-022	Budget		159
				POLICE POSTAGE & EXPRESS CHGS			
53981	10/18/10	00001503 BAC TAX SERVICES CORPORATION					4527
10-01910	1	OVP DUE TO ASSESSOR ERROR330/8	1,582.48	0-01-55-001-002	Budget		118
				REFUND TAX OVERPAYMENTS			
53982	10/18/10	00001579 GET A CAN, INC.					4527
10-01921	1	SEPT 2010	9,733.00	0-01-26-305-099	Budget		125
				SOLID WASTE COLLECTION MIS EXP			
53983	10/18/10	00001596 VERIZON SELECT SERVICES, INC.					4527
10-01936	1	ACCT 000131833213058Y	125.90	0-01-31-440-099	Budget		137
				TELEPHONE			
53984	10/18/10	00001601 RITEC INDUSTRIAL PRODUCTS					4527
10-01722	1	INV#68219-SUPPLIES	169.00	0-01-26-315-058	Budget		29
				VEHICLE MAINT OTHER EQUIP & SU			
53985	10/18/10	00001635 METTEL					4527
10-01922	1	INV 0100416984-079-7	2,517.50	0-01-31-440-099	Budget		126
				TELEPHONE			
53986	10/18/10	00001654 THE STANDARD INSURANCE CO					4527
10-01798	1	SEPT 2010 LIFE	480.19	0-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
53987	10/18/10	00001663 MINT PRINTING					4527
10-02044	1	INV# 16377-TAXPAYER LETTER	274.80	0-01-20-145-099	Budget		173
				REV ADM MISCELLANEOUS EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
53988	10/18/10	00001682 KELLY SCHULZ					4527
10-01928	1	6 1/2 HRS @ \$10.00	65.00	0-01-20-145-099	Budget	132	
				REV ADM MISCELLANEOUS EXPENSES			
53989	10/18/10	00001723 O'SHEA'S FLORIST					4527
10-01769	1	INV#415321,415788-2 SPRAYS	409.90	0-01-20-110-099	Budget	43	
				MAYOR & COUNCIL MISCELLANEOUS			
53990	10/18/10	00001741 PARDO'S TRUCK SERVICE					4527
10-01867	1	INV# 67035,66391-SUPPLIES	369.23	0-01-26-315-034	Budget	101	
				VEHICLE MAINT MOTOR VEH PARTS			
53991	10/18/10	00001751 ELECTRONIC SERVICE					4527
10-01558	1	ENGR TIME & TRAVEL	350.00	0-01-25-255-099	Budget	10	
				AID TO VOL FIRE MISC EXP			
53992	10/18/10	00001766 INTER CITY TIRE					4527
09-02345	1	2 TIRES #754	168.00	9-01-26-315-099	Budget	1	
				VEHICLE MAINT MISC EXP			
10-00202	4	INV 51596	353.03	0-01-26-315-050	Budget	6	
				VEHICLE MAINT DPW WORK EQUIP			
			521.03				
53993	10/18/10	00001787 MERCHANTS ALARM SYSTEMS					4527
10-01812	1	INV 41459	120.00	0-01-26-310-099	Budget	65	
				BLDG & GROUNDS MISC EXP			
53994	10/18/10	00001804 CHRISTOPHER EILERT					4527
10-01941	1	REIMBURSEMENT FOR GARBAGE CANS	115.47	0-01-26-310-099	Budget	140	
				BLDG & GROUNDS MISC EXP			
53995	10/18/10	00001836 QUALITY AUTOMALL					4527
10-01738	1	INV#78304-POLCE#34-PART	50.40	0-01-26-315-057	Budget	39	
				VEHICLE MAINT. POLICE EQUIP.			
10-01848	1	INV# 79367-PARTS	12.49	0-01-26-315-057	Budget	90	
				VEHICLE MAINT. POLICE EQUIP.			
			62.89				
53996	10/18/10	00001845 BERGEN CTY BAR ASSOCIATION					4527
10-01931	1	2010 LAND USE COMMITTEE	50.00	0-01-21-185-099	Budget	135	
				ZONING BOARD MISCELLANEOUS EXP			
53997	10/18/10	00001858 A.F.A. TEAM SPORTS					4527
10-01455	1	invoice # 2360	238.00	0-01-28-370-202	Budget	8	
				PARKS & RECREATION BABE RUTH LEAGUE			
53998	10/18/10	00001882 LAURA VLACANICICH					4527
10-01904	1	Refund Paid too much	25.00	0-01-28-370-225	Budget	116	
				PARKS & RECREATION FALL SOCCER			
53999	10/18/10	00001883 NATIONAL LAWN EQUIPMENT					4527

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-01782	1	INV#2010-3427-PARTS	346.75	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		48
54000	10/18/10	00001891 JACKSON-HIRSH, INC.					4527
10-01693	1	0778355	118.57	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		26
54001	10/18/10	00001896 ALYSON SHARKEY					4527
10-01927	1	6 1/2 HRS @ \$10.00	65.00	0-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		131
54002	10/18/10	00001913 RACHLES/MICHELES					4527
10-01845	1	INV#'S-15970,117829,117830,	10,166.81	0-01-31-460-099 GASOLINE	Budget		87
10-01871	1	INV#118093,118622-GAS--118720	6,161.87	0-01-31-460-099 GASOLINE	Budget		104
10-02036	1	INV#\$118879,119321,119783-GAS	4,538.66	0-01-31-460-099 GASOLINE	Budget		169
			20,867.34				
54003	10/18/10	00001978 LUCIANO FARINA					4527
10-02001	1	2010 CLOTHING ALLOWANCE	300.00	0-01-25-241-032 POLICE AUXILIARY CLOTHING UNIF	Budget		167
54004	10/18/10	00002055 STRYKER, TAMS & DILL LLP					4527
10-01861	1	INV. 104286	209.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		96
10-01861	2	INV. 104111/JULY PB MATTERS	1,177.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		97
10-02055	1	INV. 103876	1,716.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		179
			3,102.00				
54005	10/18/10	00002127 ATLANTIC BUSINESS PRODUCTS					4527
10-01666	1	Invoice # ARIN097909	90.20	0-01-28-370-099 PARKS & REC MISC EXP	Budget		17
54006	10/18/10	00002136 NICHOLAS CALABRO					4527
10-01930	1	2 HRS @ \$10.00	20.00	0-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		134
54007	10/18/10	00002151 MUNICIPAL CAPITAL CORPORATION					4527
10-01920	1	26 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		124
54008	10/18/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4527
10-01919	1	1012825-IN	606.24	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		182
54009	10/18/10	00002173 UNITED ELEVATOR OF NJ, LLC					4527
10-01838	1	INV#19909-REGULAR SERVICE	155.00	0-01-26-310-030	Budget		79

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
BLDG & GROUNDS MAT & SUPPLIES							
54010	10/18/10	00002184 VALERIE COULTER					4527
10-01870	1	Reim. bagels for ragamuffin	40.00	0-01-28-370-224	Budget		103
				PARKS & REC REC OTHER			
10-01897	1	Ragamuffin Parade Reim.	55.00	0-01-28-370-224	Budget		111
				PARKS & REC REC OTHER			
10-01984	1	Reim. Ragamuffin Parade	51.38	0-01-28-370-224	Budget		158
				PARKS & REC REC OTHER			
			146.38				
54011	10/18/10	00002228 PINNACLE WIRELESS, INC.					4527
10-01695	1	Q3878	93.83	0-01-25-240-115	Budget		27
				POLICE MAINT OF RADIOS			
54012	10/18/10	00002309 RUTGERS, THE STATE UNIVERSITY					4527
10-01795	1	REGISTRATION FOR KELLIE ROMERO	1,040.00	0-01-20-130-042	Budget		58
				FIN ADM EDUCATION & TRAINING			
54013	10/18/10	00002371 BERGEN DOOR					4527
10-01586	1	INV 1489	1,215.00	0-01-26-310-099	Budget		11
				BLDG & GROUNDS MISC EXP			
54014	10/18/10	00002373 RANDOLPH PRODUCTS					4527
10-01898	1	CTY TAX BD JUDGE OVP 229/9	6,786.77	0-01-55-001-002	Budget		112
				REFUND TAX OVERPAYMENTS			
54015	10/18/10	00002377 CARLA B. LOMENZO					4527
10-01896	1	OVERBILL 3RD QTR 2010	391.05	0-01-55-001-002	Budget		109
				REFUND TAX OVERPAYMENTS			
10-01896	2	OVERBILL 4TH QTR 2010	391.44	0-01-55-001-002	Budget		110
				REFUND TAX OVERPAYMENTS			
			782.49				
54016	10/18/10	00002379 CONNIE MILSOP					4527
10-01954	1	OVP 3RD QTR 325/63	1,781.30	0-01-55-001-002	Budget		143
				REFUND TAX OVERPAYMENTS			
54017	10/18/10	00000280 TREASURER, SCHOOL FUNDS					4528
10-01951	1	OCT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
54018	10/18/10	00000221 WOOD-RIDGE LIBRARY					4529
10-02057	1	SEPT ALLOTMENT	33,303.47	0-01-29-390-099	Budget		1
				MUNICIPAL LIBRARY MISC EXP			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	148	0	0.00	10,543,916.56
Direct Deposit:	0	0	0.00	0.00

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
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Total: 148 0 0.00 10,543,916.56

DOG	DOG CASH						4497
1109	10/05/10	00000194 NJ DEPT OF HEALTH & SENIOR SER					
10-01644	1	Dog Fees 2010 8 months	668.40	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	668.40
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	668.40

ESCROW RANGE	ESCROW PISTOL RANGE						4490
1099	09/28/10	00000096 STANDARD TILE					
10-01803	1	PISTOL RANGE 2010-264	1,768.03	E-03-56-880-001	Budget		1
				PISTOL RANGE			

1100	10/18/10	00000707 WOODY'S REPAIRS					4524
10-01806	1	INV WR9-10-2010 PLUMBING WORK	6,500.00	E-03-56-880-001	Budget		1
				PISTOL RANGE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	8,268.03
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	8,268.03

GEN ESCROW	GENERAL ESCROW						4523
1028	10/18/10	00001633 CURRENT ACCOUNT					
10-01932	1	RETURN MONIES FROM PUBLIC	1,500.00	E-03-56-890-001	Budget		1
				DUE TO CURRENT			
10-02023	1	RETURN MONEY BACK TO CURRENT	10,000.00	E-03-56-890-001	Budget		2
				DUE TO CURRENT			
			11,500.00				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	11,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	11,500.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						4525
1121	10/18/10	00000055 MR. & MRS. MARCELLO ESPOSITO					
10-01826	1	REIMBURSEMENT OF ESCROW	750.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

1122	10/18/10	00000130 MICHAEL NEGLIA					4525
10-02030	1	WRIDSPL06.010,09.013,10.010	2,875.50	E-03-56-859-001	Budget		5

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
VARIANCE APPLICATION PB&ZBA							
1123	10/18/10	00000493 PAUL J. CLEMENTE					4525
10-01942	1	CM INSPECTIONS FOR FIESTA	140.00	E-03-56-859-001	Budget		4
VARIANCE APPLICATION PB&ZBA							
1124	10/18/10	00001137 SCHEPISI & MCLAUHLIN					4525
10-01926	1	VALLEY NATIONAL APPLICATION	220.00	E-03-56-859-001	Budget		3
VARIANCE APPLICATION PB&ZBA							
1125	10/18/10	00002055 STRYKER, TAMS & DILL LLP					4525
10-01862	1	INV. 104111/104286 ESCROW	1,793.00	E-03-56-859-001	Budget		2
VARIANCE APPLICATION PB&ZBA							
10-02056	1	INV. 103876/ESCROW	319.00	E-03-56-859-001	Budget		6
VARIANCE APPLICATION PB&ZBA							

2,112.00

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	6,097.50
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	6,097.50

PUBLIC ASST	PUBLIC ASSISSTANCE II						4498
1018	10/06/10	00001838 CASE #290697					1
10-01872	1	TRANSPORTATION 9-1-10	72.00	P-12-27-600-004	Budget		
PUB ASSIST. - TRANSPORTATION							
1019	10/06/10	00002364 CASE#98682					4499
10-01873	1	TRANSPORTATION 9-10	72.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
1020	10/06/10	00002365 CASE#413497					4500
10-01874	1	TRANSPORTATIN	72.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							
1021	10/06/10	00002364 CASE#98682					4501
10-01876	1	GRANT 9-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1022	10/06/10	00001406 CASE #242310					4502
10-01877	1	GRANT 9-1-10	210.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1023	10/06/10	00001207 CASE# 345846					4503
10-01878	1	GRANT 9-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1024	10/06/10	00002347 CASE#401918					4504
10-01880	1	GRANT 9-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
1025	10/06/10	00002365 CASE#413497	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4505
10-01882	1	GRANT 9-10					
1026	10/06/10	00001636 CASE #262481	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4506
10-01883	1	GRANT 9-1-10					
1027	10/06/10	00002246 CASE #351970	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4507
10-01884	1	GRANT 9-1-10					
1029	10/06/10	00001838 CASE #290697	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	4508
10-01885	1	TRA LANDLORD VELASQUEZ 9-1-10					
1030	10/07/10	00002347 CASE#401918	825.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	4509
10-01886	1	TRA LANDLORD WEIR 9-1-10					
1031	10/07/10	00002263 CASE#371121	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4510
10-01887	1	GRANT 9-1-10					
1032	10/07/10	00002263 CASE#371121	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	4511
10-01888	1	TRANSPORTATION 9-1-10					
1033	10/07/10	00001838 CASE #290697	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4512
10-01889	1	GRANT TRA 9-1-10					
1034	10/07/10	00001406 CASE #242310	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	4513
10-01890	1	TRANSPORTATION 9-1-10					
1035	10/07/10	00002378 CASE#423337	520.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	4514
10-01891	1	TRA LANDLORD TIKIJIAN 423337					
1036	10/07/10	00002378 CASE#423337	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	4515
10-01893	1	GRANT TRA 9-1-10 CASE#423337					
1037	10/07/10	00002378 CASE#423337	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	4516
10-01894	1	TRANSPORTATION 9-1-10					
1038	10/07/10	00002364 CASE#98682	1,960.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	4517
10-01895	1	TRA RENT SECURITY 9-10ALBARELL					

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	20	0	0.00	5,679.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	0.00	5,679.00

VOID	09/28/10	00001632	ESCROW ACCT.			09/28/10 VOID	4491
53873	10-01823	1	TO COVER PUBLIC EVENTS	500.00	0-01-55-007-003	Budget	1
					Due to Escrow		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	1	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	500.00	0.00

WESMONT	10/18/10	00000039	WESMONT STATION BARBIRE, PAUL ESQ.				4526
1100	10-02024	1	LEGAL SERV WESMONT	630.50	E-03-56-940-001	Budget	2
					WESMONT DEVELOPMENT		

1101	10/18/10	00000130	MICHAEL NEGLIA				4526
	10-02031	1	WRIDSPLO4.013	2,062.50	E-03-56-940-001	Budget	4
					WESMONT DEVELOPMENT		
	10-02050	1	WRIDM10.001	82.50	E-03-56-940-001	Budget	6
					WESMONT DEVELOPMENT		

2,145.00

1102	10/18/10	00002055	STRYKER, TAMS & DILL LLP				4526
	10-02027	1	INV 103844	88.00	E-03-56-940-001	Budget	3
					WESMONT DEVELOPMENT		
	10-02049	1	INV 104375	418.00	E-03-56-940-001	Budget	5
					WESMONT DEVELOPMENT		

506.00

1103	10/18/10	00002170	PARKER MCCAY				4526
	10-01809	1	INV 2404241	61.29	E-03-56-940-001	Budget	1
					WESMONT DEVELOPMENT		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	3,342.79
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	3,342.79

WIRE TRANSFERS	09/28/10	00000322	WIRE TRANSFERS PAYROLL AGENCY ACCT #2				4493
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Check #	Check Date	Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01824	1	A&E	1,263.63	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01824	2	MAYOR & COUNCIL	1,281.75	0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
10-01824	3	TX ASSESSOR	153.74	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
10-01824	4	TX COLLECTOR	1,235.28	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
10-01824	5	MUN CLERK	2,552.61	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
10-01824	6	BD OF HEALTH	424.46	0-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
10-01824	7	POLICE/TRAFFIC GUARDS	41,058.50	0-01-25-240-011 POLICE S&W FULL TIME	Budget		7
10-01824	8	POLICE OT	7,525.98	0-01-25-240-014 POLICE S&W OVERTIME	Budget		8
10-01824	9	STREETS	7,239.64	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
10-01824	10	STREETS OT	456.72	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
10-01824	11	MECHANIC	2,084.08	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
10-01824	12	MUN CT	842.38	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
10-01824	13	PUB ASSIST	42.13	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
10-01824	14	ELEC INSP	114.15	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
10-01824	15	ZONING	452.35	0-01-21-185-012 ZONING BOARD PART TIMERS	Budget		15
10-01824	16	PLANNING	262.56	0-01-21-180-012 PLANNING BOARD PART TIME	Budget		16
10-01824	17	SHADE TREE	96.23	0-01-26-313-012 Shade Tree S&W	Budget		17
10-01824	18	PUB DEFENDER	204.46	0-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		18
10-01824	19	PUB PROSECUTOR	689.75	0-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		19
10-01824	20	CCO	1,377.57	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		20
10-01824	21	FIN ADMIN	1,148.78	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		21
10-01824	22	UNIFORM FIRE SAFETY	129.57	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		22
10-01824	23	RECREATION	448.08	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
10-01824	24	FICA	5,566.24	0-01-36-472-099 SOCIAL SECURITY	Budget		24
10-01824	25	MEDICARE	2,979.23	0-01-36-472-099 SOCIAL SECURITY	Budget		25

79,629.87

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
699	09/28/10	00000323 PAYROLL ACCOUNT #2					4494
10-01825	1	A&E	1,427.39	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01825	2	MAYOR & COUNCIL	5,496.91	0-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
10-01825	3	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
10-01825	4	TX COLLECTOR	1,603.88	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
10-01825	5	MUN CLERK	4,676.40	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
10-01825	6	BD OF HEALTH	1,700.54	0-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
10-01825	7	POLICE/TRAFFIC GUARDS	72,409.55	0-01-25-240-011 POLICE S&W FULL TIME	Budget		7
10-01825	8	POLICE OT	23,822.03	0-01-25-240-014 POLICE S&W OVERTIME	Budget		8
10-01825	9	STREETS	14,472.49	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
10-01825	10	STREETS OT	3,027.02	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
10-01825	11	MECHANIC	4,289.37	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
10-01825	12	MUN CT	2,381.69	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
10-01825	13	PUB ASSIST	238.18	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
10-01825	14	ELEC INSP	302.52	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
10-01825	15	ZONING	828.90	0-01-21-185-012 ZONING BOARD PART TIMERS	Budget		15
10-01825	16	PLANNING	1,018.69	0-01-21-180-012 PLANNING BOARD PART TIME	Budget		16
10-01825	17	SHADE TREE	528.77	0-01-26-313-012 Shade Tree S&W	Budget		17
10-01825	18	PUB DEFENDER	795.54	0-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		18
10-01825	19	PUB PROSECUTOR	2,160.25	0-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		19
10-01825	20	CCO	3,758.24	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		20
10-01825	21	FIN ADMIN	1,599.53	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		21
10-01825	22	FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		22
10-01825	23	RECREATION	1,467.78	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
			148,822.36				
700	09/30/10	00000570 NJSHBP					4495
10-01832	1	OCT RETIREE	6,880.30	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
701	09/30/10	00000570 NJSHBP					4496
10-01833	1	OCT ACTIVE BILL	62,496.61	0-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
702	10/13/10	00000323 PAYROLL ACCOUNT #2					4519
10-01944	1	A&E	1,265.03	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-01944	2	TX ASSESSOR	529.59	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-01944	3	TX COLLECTOR	1,604.26	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-01944	4	MUN CLERK	5,017.36	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-01944	5	BD OF HEALTH	149.43	0-01-27-330-012	Budget		5
				PUBLIC HEALTH SVC S&W PT			
10-01944	6	POLICE TRAFFIC	71,421.53	0-01-25-240-011	Budget		6
				POLICE S&W FULL TIME			
10-01944	7	POLICE OT	23,500.19	0-01-25-240-014	Budget		7
				POLICE S&W OVERTIME			
10-01944	8	STREETS	14,938.18	0-01-26-290-011	Budget		8
				STREETS & ROAD MAINT S&W FT			
10-01944	9	STREETS OT	2,686.64	0-01-26-290-014	Budget		9
				STREETS & ROAD MAINT S&W O/T			
10-01944	10	MECHANIC	4,291.84	0-01-26-291-011	Budget		10
				BOROUGH MECHANIC S&W FULL TIME			
10-01944	11	MECHANIC OT	414.97	0-01-26-291-014	Budget		11
				BOROUGH MECHANIC S&W OVERTIME			
10-01944	12	MUN CT	2,383.57	0-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
10-01944	13	PUB ASSIST	238.19	0-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
10-01944	14	ELEC INSP	302.52	0-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
10-01944	15	CCO	3,727.11	0-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
10-01944	16	FIN ADMIN	1,601.73	0-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
10-01944	17	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
10-01944	18	RECREATION	1,468.13	0-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			

			135,827.37				
703	10/13/10	00000322 PAYROLL AGENCY ACCT #2					4520
10-01945	1	A&E	1,425.99	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-01945	2	TX ASSESSOR	153.74	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-01945	3	TX COLLECTOR	1,234.90	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-01945	4	MUN CLERK	2,590.85	0-01-20-120-011	Budget		4

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
10-01945	5	BD OF HEALTH	32.57	MUNICIPAL CLERK FULL TIME 0-01-27-330-012	Budget		5
10-01945	6	POLICE/TRAFFIC GUARDS	41,029.82	PUBLIC HEALTH SVC S&W PT 0-01-25-240-011	Budget		6
10-01945	7	POLICE OT	8,341.14	POLICE S&W FULL TIME 0-01-25-240-014	Budget		7
10-01945	8	STREETS	7,286.45	POLICE S&W OVERTIME 0-01-26-290-011	Budget		8
10-01945	9	STREETS OT	366.04	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		9
10-01945	10	MECHANIC	2,081.61	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		10
10-01945	11	MECHANIC OT	39.04	BOROUGH MECHANIC S&W FULL TIME 0-01-26-291-014	Budget		11
10-01945	12	MUN CT	840.50	BOROUGH MECHANIC S&W OVERTIME 0-01-43-490-011	Budget		12
10-01945	13	PUB ASSIST	42.13	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		13
10-01945	14	ELEC INSP	114.15	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		14
10-01945	15	CCO	1,358.81	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		15
10-01945	16	FIN ADMIN	1,146.58	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		16
10-01945	17	FIRE SAFETY	129.57	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		17
10-01945	18	RECREATION	447.73	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-209	Budget		18
10-01945	19	FICA	4,640.32	PARKS & REC SUMMER PROGRAM 0-01-36-472-099	Budget		19
10-01945	20	MEDICARE	2,713.73	SOCIAL SECURITY 0-01-36-472-099	Budget		20

76,015.67

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	509,672.18
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	509,672.18

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	201	1	500.00	20,086,129.12
Direct Deposit:	0	0	0.00	0.00
Total:	201	1	500.00	20,086,129.12

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Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	11,053,420.74	0.00
CURRENT FUND	9-01	168.00	0.00
	C-04	8,996,984.66	0.00
	D-13	668.40	0.00
	E-03	29,208.32	0.00
	P-12	5,679.00	0.00
Total of All Funds:		<u>20,086,129.12</u>	<u>0.00</u>

1721st Regular Meeting, October 19, 2010

Resolution # B

WHEREAS, there has been proposed an Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Health Officer Services and compliance with Practice Standards; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A.:8A-1 et seq.) with the Bergen County Department of Health Services for the aforementioned services.

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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. That the President and Secretary of the Board of Health of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.
3. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same hereby repealed.
4. This Resolution shall take effect immediately in accordance with appropriate law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

REGULAR MEETING, OCTOBER 19, 2010

RESOLUTION NO.: C

WHEREAS, there is a need for shade tree installations at various locations in the Borough of Wood-Ridge; and

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

WHEREAS, three (3) quotes were solicited and one (1) quote were received by the Borough Engineer on October 1, 2010; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for shade tree installations at various locations in the Borough is awarded to Downes Tree Service, Inc. on their quote of \$25,875.00.

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 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.

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

RESOLUTION #D

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of Tax Court of NJ Appeals filed in 2010 for tax year 2009, 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 and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1721st Regular Meeting October 19, 2010

SCHEDULE "A"

<u>Year</u>	<u>Name</u>	<u>Block/Lot</u>	<u>Original / Judgment</u>
<u>Difference</u>		<u>Amount</u>	
2009	247 Blvd Invest	312/14	300,200 / 262,000
\$38,200		\$1,215.78	
2009	247 Blvd Invest	312/15	500,800 / 437,000
\$63,800		<u>\$2,042.24</u>	

Amount Refunding based on 3.201 tax rate for 2009
\$ 3,258.02

1721st REGULAR MEETING, OCTOBER 19, 2010

RESOLUTION NO.: E

WHEREAS, the Borough of Wood-Ridge and Wood-Ridge Development, LLC entered into a Developer's Agreement which requires various documents to be furnished to the Borough by the said Developer; and

WHEREAS, the Surety Bond posted by the Developer requires the Borough of Wood-Ridge and the various partners thereto to execute same in several particulars therein.

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

- 1, The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the document made reference to hereinabove.
2. If applicable, funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.
3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject document.

APPROVE:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk