The 1720th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 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
		Dominick Azzolini
		Edward J. Marino (left 7:40PM)
	Borough Attorney:	Paul S. Barbire
	Borough Admin:	Chris Eilert
	Borough Clerk:	Diane Thornley
	Absent:	Richard Carbonaro

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: Councilman Marino seconded by Councilman Gonnella moved to suspend the regular order of business for:

Presentation of certificates to Wood-Ridge High School Girl's Softball Team.

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

Mayor Sarlo thanked the Mayor & Council and the community for the outpouring of sympathy on the passing of his father.

Mayor Sarlo presented the certificates to the following girls for Group I, Section I State Champs placement.

Name	Position	Class
Cynthia Vicioso	INF	10
Johnna Trotter	OF	10
Alexa Barreto	INF	12
Emily Batcho	INF	10
Danielle Natoli	OF	11
Keri Focarino	INF	11
Erin Lang	INF	9
Lauren Lagriola	P	10
Emma Flynn	INF	9
Dana Raleigh	OF	11
Justine Groom	C	10
Samantha Kronyak	INF	10
Kiersten Larsen	OF	10
Dyonna Pagliocca	OF	9
Nicole Fleck	INF	10
Alyssa Mc Khann	P	10
Ashley Lombardi	C	10
Nicoletta Del Rosso	INF	10
Hailey Barteck	INF	12
Taylor Timpson	INF	10
Daniella Parisi	INF	9
Diamond Del Rosso	OF	11

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved to resume regular order of business.

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

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, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert reported that the county will be putting in a new roadway from Fritsch Ave to the Hasbrouck Heights border. This will be paid for by the county. The drainage and some concrete work will be paid for by the Borough at a cost of approximately $20,000.

Borough Attorney Barbire reported tax appeals are being processed as they are received.

Councilman Marino reported on the 5K Race, it will be 3 miles, starting at 10 AM on October 10th. Advised there is a resolution on tonight to do a survey on the court consolidation. Also, reported on Bergen County Prosecutor's Office which will be running a program on Law Enforcement.

Councilman Azzolini he reported on the Shade Tree/Board of Education/Finance/Insurance.

Councilwoman Cassidy reported on Local Assistance Board & Historical Society-will be sponsoring the Haunted Hill House on Friday October 22nd and October 23rd at 7:00 PM at the Bianchi House. Library Board she advised that there is a part-time youth librarian, Emily DeBorn. The Library Director Christine Hartigan continues to make changes and improvements. There were a total of 4900 books in circulation for the month of August. The Police Report was also read..

Councilman Gonnella he reported on the Fire Department and Emergency Squad. He advised that October 2nd the Wood-Ridge Fire Department will have their inspection at 5:30 PM.

Councilman Altamura spoke on Public Works/Recycling-he wanted to apologize for the confusion with the calendar. The date of September 1st was omitted from the Recycling Calendar. We are now back on schedule. Recreation Commission-Fall sports opened up last weekend. The Veterans didn't have a meeting during the month of August. The Borough wanted to thank the Veterans for attending our 9/11 Memorial Service and we appreciate the sacrifices that they have made for our community and country. Website/Technology-there have been upgrades. There is a new link titled Merchants-What's New in Town. This has been added for local business events being held in town. During the month of August the website had over 7,900 visitors.

Merchants Group-a meeting was held on September 15th at 8:00 PM at Borough Hall where ideas were exchanged. Letters will be mailed out to businesses in town asking them to join the group. It was agreed participants would attend some of the upcoming events offered by the Hasbrouck Heights Chamber of Commerce to see if there is any interest in joining there organization. The group has decided that in order to support our local establishments we will hold further meetings at different Wood-Ridge restaurants. The next meeting is scheduled for October 20th at The Red Hen Inn at 7:00 PM. The business owners are asked to register on the website.

REPORTS OF OFFICERS:

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

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.

Averil Genton 482 Innes Road, requested information on all of the Resolutions and Ordinance 2010-12 and Bond Ordinance 10 and 11. Borough Administrator explained all of the Resolutions along with the other information on the ordinances.

Cliff Carlson 28 Fifth Street, asked about the signs that are at the Valley Boulevard Park. He was advised that we received a grant. We will be taking down trees and the basketball court redone. A Bocce Ball Court will possibly be constructed. He asked about the construction at Westmont. He was advised that construction is scheduled for next week.

Richard Martinelli 216 Tenth St, asked what is the town debt. He was advised that it is 8.8 million dollars. We pay interest and principal and there is a payment schedule. He also asked if we are looking into next year's budget. He was advised that we are looking into shared services and that we can renegotiate different contracts as our police contract is a five year contract. Presently they are receiving 3% raises per year.

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.
Councilman Altamura requested that on page 8, Paper Clips, page 10, Designs Advantage, and Resolution I be removed from Consent Agenda and voted on separately. Councilwoman Cassidy requested that on page 10, a reimbursement for herself also be removed from consent agenda and voted on separately.

Motion: Councilman Gonnella seconded by Councilman Azzolini moved to approve the removal of Paper Clips & Designs Advantage and vote on them separately.

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

Motion: Councilman Altamura seconded by Councilman Gonnella moved to approve the removal of reimbursement to Councilwoman Cassidy and vote on it separately.

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

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)

Payment of Bills
(See page 557)

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

CONSENT AGENDA RESOLUTION

Resolution 175-2010

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

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

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

'16/10
:22:50

Borough Wood-Ridge
Check Register By Check Date

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

ecking 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

URRENT FUND CURRENT CASH - CHECKING

# Check Date Vendor / # Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
					4434
53748 08/12/10 00002186 VICKI AUSLANDER					
10-01589 1 REIMBURSEMENT FOR RAGAMUFFIN	162.00	0-01-28-370-224 PARKS & REC REC OTHER	Budget		1
					4435
53749 08/12/10 00002309 RUTGERS, THE STATE UNIVERSITY					
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				
					4436
53750 08/12/10 00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					
10-01593 1 INSURANCE PAYMENT FOR RICHARD	1,452.06	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
					4437
53751 08/13/10 00001387 SOUTH HACKENSACK POST OFFICE					
10-01594 1 REIMBURSE BULK MAILING FOR	500.00	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1
					4438
53752 08/24/10 00000035 BERGEN CTY TREASURY DIVISION					
10-01597 1 2010 AUG PRELIMINARY TAX BILL	640,116.23	0-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
					4443
53753 08/27/10 00001808 JET TRANSPORTATION AND					
10-01611 1 REMOVAL OF SKUNK	144.91	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		1
					4444
53754 08/30/10 00001990 SPOO INCORPORATED					
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				
					4446
53755 09/08/10 00000810 RICHARD GENNARELLI					
10-01647 1 REIMBURSEMENT FOR INS	2,979.78	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
					4472
53756 09/10/10 00001387 SOUTH HACKENSACK POST OFFICE					

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void Ref Num Ref Seq
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
'62 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
;766 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 # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Reconciled/Void Ref Number
			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					
770	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	
3775	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 # Check Date Vendor / PO # Item 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 # Check Date Vendor / PO # Item 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 VOL AMB MISC EXP	Budget		69
10-01618 6 MUN CT	30.00	0-01-43-490-041 MUN COURT CONFERENCES & MTGS	Budget		70
10-01618 7 TOLLS	6.00	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		71
10-01618 8 SUMMER REC, PIC, MOVIE ETC	40.18	0-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		183
	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 PARKS & REC INSTRUCTORS FEES	Budget		99
10-01673 1 Instructors Fee for 8/18/10	75.00	0-01-28-370-219 PARKS & REC INSTRUCTORS FEES	Budget		105
	225.00				
53783 09/21/10 00000268 SUSAN PAUL					4483
10-01643 1 CT SESSION 9/2	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		85
784 09/21/10 00000279 TILCON NY, INC.					4483
10-01680 1 INV#1417644BITUM CONCRETE	672.33	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		109
53785 09/21/10 00000280 TREASURER, SCHOOL FUNDS					4483
10-01599 1 SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		54
53786 09/21/10 00000291 P&G AUTO					4483
10-01541 1 INV#724369-SUPPLIES	127.79	0-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		26
53787 09/21/10 00000297 NORTH JERSEY MEDIA GROUP INC					4483
10-01716 1 LEGAL ADS/CABLEVISION	54.30	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		121
10-01758 1 AD#0002915542	107.22	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		138
	161.52				
53788 09/21/10 00000298 SUNSET RIDGE LANDSCAPING, INC.					4483
10-01525 1 INV 13300802	500.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		19
789 09/21/10 00000306 FEDEX					4483
10-01592 1 INV 7-183-18037	16.15	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		49
10-01718 1 INV. 7-191-05854/BUDGET	29.62	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		122

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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
312	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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318	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
323	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
328	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	
332	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	
0-01740 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	
:852	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					
56	09/21/10	00002055 STRYKER, TAMS & DILL LLP						4483
0-01684	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					
860	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

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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	
..870	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					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:	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	Contract	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	Contract	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
24	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	Contract	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
16	09/21/10	00000130 MICHAEL NEGLIA					4479
0-01747	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 10-01087 1 REIMBURSE ESCROW MONEY	780.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4479	1
1119 09/21/10 00002055 STRYKER, TAMS & DILL LLP 10-01685 1 INV. 103929/ESCROW	759.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4479	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 10-01697 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4453	1
998 09/10/10 00001838 CASE #290697 10-01698 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4454	1
999 09/10/10 00002264 CASE#372553 10-01699 1 TRANSPORTATION 8-1-1-	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4455	1
1001 09/10/10 00002364 CASE#98682 10-01700 1 TRANSPORTATION	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4456	1
1002 09/10/10 00002365 CASE#413497 10-01701 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4457	1
1003 09/10/10 00002263 CASE#371121 10-01702 1 TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	4458	1
1004 09/10/10 00002364 CASE#98682 10-01703 1 GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	4459	1
1006 09/10/10 00001207 CASE# 345846 10-01704 1 GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	4460	1
1007 09/10/10 00002263 CASE#371121 10-01705 1 GRANT 8-1-10	140.00	P-12-27-600-001	Budget	4461	1

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

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

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

hecking 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

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Check # / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Ref Seq
688 08/11/10 00000323 PAYROLL ACCOUNT #2						4432
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
.0-01587	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
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

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Borough Wood-Ridge
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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

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·k # Check Date Vendor 0 # 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			
591 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

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

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Borough Wood-Ridge
Check Register By Check Date

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

)9/16/10
12:22:50

Borough Wood-Ridge
Check Register By Check Date

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

09/16/10
12:22:50

Borough Wood-Ridge
Check Register By Check Date

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 176-2010

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

DIANE THORNLEY, Borough Clerk

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution 177-2010

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

DIANE THORNLEY, Borough Clerk

RESOLUTION 178-2010

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: Diane Thornley

Clerk

M:\Wood-Ridge\WRIDMUN09.011 2009 ROAD PROGRAM\Correspondence\Change Order Reso#2 Smith Sondy 082310.doc

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS $ Ord 2009-8
ACCOUNT No. Ord 2010-8
P. O. No. Cap 943
BY: ADM/CFO CMB

1720th REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO.: 179-2010

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:

Diane Thornley

DIANE THORNLEY
Borough Clerk

Paul Sarlo

PAUL SARLO
Mayor

...RED AND ENCUMBERED AS TO:
...ABILITY OF FUNDS $ Ord 2010-1 + 2010-11
...NT No. Cap 944

... CWE

BID-RESOLUTION

1720th REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO. 180-2010

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:

Diane Thornley

DIANE THORNLEY
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE

By

PAUL A. SARLO
MAYOR

172GTH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution 181-2010

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 182-2010

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:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1720th REGULAR MEETING, September 21, 2010

RESOLUTION NO.: 183-2010

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.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

Diane Thornley

DIANE THORNLEY, Borough Clerk

... AND ENCUMBERED AS TO:
...LITY OF FUNDS $ Ord 2010-1
2010-11
...T No.
Cap 948
CWB

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.

Motion: Councilman Azzolini, seconded by Councilwoman Cassidy moved the adoption of all matters on the above CONSENT AGENDA.

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

1720th REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO. 184-2010

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:

Diane Thornley

DIANE THORNLEY
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE

By

PAUL A. SARLO
MAYOR

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

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

Avril Genton 482 Innes Road spoke previously on this Ordinance. She wanted the Ordinance explained. It was explained that this is our Road Program that covers curbs, sidewalks and sewers.

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

Motion: Councilwoman Cassidy seconded by Councilman Azzolini moved the adoption of Bond Ordinance #2010-10 on second and final reading.

Discussion: None

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

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

Mrs. Genton 482 Innes Rd. - she previously spoke on this Ordinance. It was explained that this is for the Bianchi House Park.

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

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Bond Ordinance #2010-11 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

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

Mr. Andy Anderson 238 Wood-Ridge St. - thanked the Mayor & Council for their action on putting the Police Report in the local newspaper. His second question regarded the lights on the High School Field. The Mayor advised this is going to take place on October 9th. The lights are for one night. They will remain there until Monday. Mr. Anderson asked during games and other field activities who is in charge of blocking off the streets. He was advised that the police close off the streets.

Mrs. Avril Genton 482 Innes Rd. - she questioned the Ordinance on the consolidation of the courts. She wanted to know if it would be cost effective. She was advised that this is what the study is looking to determine.

Mr. Richard Martinelli 216 10th St - he asked about Ordinance 2010-12. He was advised this has to do with the exterior identification of all structures within the Borough whereas the Fire Department will know what the building is made of before entering the structure. He also questioned health benefits and professional services being bid.

Mr. Cliff Carlton Fifth St. - he mentioned that in the newspaper it had the Wood-Ridge Board of Education received $32,000 as compared to the City of Garfield.

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, Councilman Altamura seconded by Councilwoman Cassidy 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 8:20 PM

Respectfully submitted,

Diane Thornley

DIANE THORNLEY, Borough Clerk