

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	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.

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

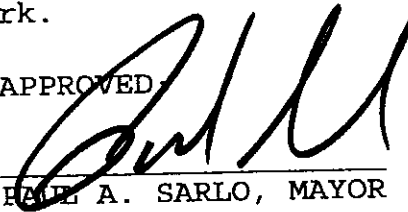
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

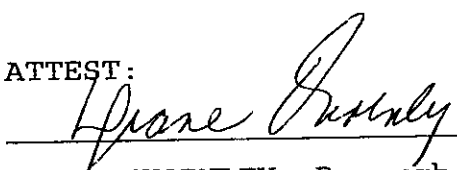
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

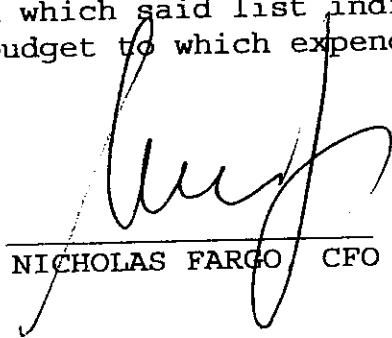
APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, 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

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

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

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

CURRENT FUND	CURRENT CASH - CHECKING						4434
53748	08/12/10	00002186 VICKI AUSLANDER	162.00	0-01-28-370-224	Budget	1	
10-01589	1	REIMBURSEMENT FOR RAGAMUFFIN		PARKS & REC REC OTHER			

53749	08/12/10	00002309 RUTGERS, THE STATE UNIVERSITY	1,097.00	0-01-20-130-042	Budget	1	4435
10-01590	1	CHRIS EILERT-CAP & TRUST FUND		FIN ADM EDUCATION & TRAINING			
10-01591	1	SHARKEY-MUN FIN ADMIN COURSE	736.00	0-01-20-130-042	Budget	2	
				FIN ADM EDUCATION & TRAINING			

1,833.00

53750	08/12/10	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM	1,452.06	0-01-23-220-099	Budget	1	4436
10-01593	1	INSURANCE PAYMENT FOR RICHARD		EMPLOYEES GROUP INS MISC EXP			

53751	08/13/10	00001387 SOUTH HACKENSACK POST OFFICE	500.00	0-01-20-100-022	Budget	1	4437
10-01594	1	REIMBURSE BULK MAILING FOR		GENERAL ADM. POSTAGE&EXPRESS			

53752	08/24/10	00000035 BERGEN CTY TREASURY DIVISION	640,116.23	0-01-55-001-004	Budget	1	4438
10-01597	1	2010 AUG PRELIMINARY TAX BILL		COUNTY TAXES PAYABLE			

53753	08/27/10	00001808 JET TRANSPORTATION AND	144.91	0-01-27-330-099	Budget	1	4443
10-01611	1	REMOVAL OF SKUNK		PUB HEALTH SVC MISC EXP			

53754	08/30/10	00001990 SPOO INCORPORATED	986.00	0-01-28-370-202	Budget	1	4444
10-01472	1	Invoice # 6938		PARKS & RECE BABE RUTH LEAGUE			
10-01473	1	Invoice # 6941	997.00	0-01-28-370-202	Budget	2	
				PARKS & RECE BABE RUTH LEAGUE			

1,983.00

53755	09/08/10	00000810 RICHARD GENNARELLI	2,979.78	0-01-23-220-099	Budget	1	4446
10-01647	1	REIMBURSEMENT FOR INS		EMPLOYEES GROUP INS MISC EXP			

53756	09/10/10	00001387 SOUTH HACKENSACK POST OFFICE					4472
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
Check #	Item	Description				Contract	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
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
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

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Check #		Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #		Item	Description					Seq
				17,036.53				
53767	09/21/10	00000094	HIGHWAY TRAFFIC SUPPLY CORP					4483
10-01537	1	INV# 39882	SUPPLIES	1,508.74	0-01-26-290-030	Budget	22	
					STREETS & ROAD MAINT MATERIAL			
53768	09/21/10	00000095	VINDAN INC					4483
10-01663	1	18342		90.95	0-01-25-241-032	Budget	100	
					POLICE AUXILIARY CLOTHING UNIF			
10-01694	1	18353		289.00	0-01-25-241-032	Budget	119	
					POLICE AUXILIARY CLOTHING UNIF			
				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	Budget	30	
					BLDG & GROUNDS JANITORIAL			
10-01724	1	INV# 56342	SQUEEGEE	31.48	0-01-26-310-030	Budget	125	
					BLDG & GROUNDS MAT & SUPPLIES			
10-01732	1	INV#56308	SUPPLIES	236.62	0-01-26-310-035	Budget	129	
					BLDG & GROUNDS JANITORIAL			
				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	Budget	72	
					MUN COURT MISCELLANEOUS EXP			
53771	09/21/10	00000135	LERCH, VINCI & HIGGINS					4483
10-01528	1	INV 18722		4,000.00	0-01-20-135-028	Budget	20	
					AUDIT SERVICES OTHER PROF SERV			
10-01767	1	INV#18965,18964,18962	ACCTING	13,562.50	0-01-20-135-028	Budget	142	
					AUDIT SERVICES OTHER PROF SERV			
				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	Budget	154	
					SEWER MATERIAL & SUPPLIES			
53773	09/21/10	00000171	RIEDEL SIGN CO., INC.					4483
10-01553	1	8996		100.00	0-01-25-240-114	Budget	35	
					POLICE TRAFFIC BUREAU			
53774	09/21/10	00000200	SIEGEL'S HARDWARE					4483
10-01721	1	INV#10274,10311,10321	SUPPLIES	86.50	0-01-26-310-030	Budget	124	
					BLDG & GROUNDS MAT & SUPPLIES			
775	09/21/10	00000202	PAPER CLIPS					4483
10-01465	1	INV#31331,31357,31405	SUPPLIES	253.06	0-01-20-120-036	Budget	12	
					MUN CLERK OFFICE SUPPLIES			
10-01499	1	INV# 31886I	SUPPLIES	288.49	0-01-20-120-036	Budget	15	
					MUN CLERK OFFICE SUPPLIES			

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Check #		Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
PO #	Item		Description				Contract	Ref Seq
10-01565	1		Invoices 0319141	85.11	0-01-28-370-209	Budget		174
					PARKS & REC SUMMER PROGRAM			
10-01565	2		Invoice # 031406	226.53	0-01-28-370-209	Budget		175
					PARKS & REC SUMMER PROGRAM			
				853.19				
53776	09/21/10	00000214	CATHY CALABRO					4483
10-01671	1		REIMBURSEMENT/CLERKS REVIEW	81.50	0-01-20-120-099	Budget		102
					MUN CLERK MISCELLANEOUS CHARGE			
10-01671	2		CLERKS STATE EXAM	50.00	0-01-20-120-099	Budget		103
					MUN CLERK MISCELLANEOUS CHARGE			
				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	Budget		110
					PLANNING BOARD LEGAL ADVERTIS.			
10-01681	2		ZONING BOARD LEGAL ADS	15.00	0-01-21-185-099	Budget		111
					ZONING BOARD MISCELLANEOUS EXP			
10-01682	1		BORO LEGAL NOTICES	250.25	0-01-20-120-021	Budget		112
					MUN. CERK LEGAL ADVERTISING			
10-01691	1		LEGAL ADS/BORO OFFICE	259.50	0-01-20-120-021	Budget		118
					MUN. CERK LEGAL ADVERTISING			
				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	Budget		76
					PUB HEALTH SVC MISC EXP			
53779	09/21/10	00000242	KEVIN METCALFE					4483
10-01651	1		RX REIMBURSEMENT	120.00	0-01-23-220-099	Budget		89
					EMPLOYEES GROUP INS MISC EXP			
53780	09/21/10	00000250	NOREEN PATORAY					4483
10-01573	1		MUN CT 08/5/10	100.00	0-01-43-490-099	Budget		42
					MUN COURT MISCELLANEOUS EXP			
10-01607	1		MUN CT 8/19/2010	100.00	0-01-43-490-099	Budget		60
					MUN COURT MISCELLANEOUS EXP			
10-01641	1		CT & OFFICE COVERAGE 8/25,30,	395.00	0-01-43-490-099	Budget		83
					MUN COURT MISCELLANEOUS EXP			
				595.00				
53781	09/21/10	00000255	PETTY CASH					4483
10-01618	1		PICTURES FOR RECYCLING CAL	20.24	0-01-26-306-099	Budget		65
					RECYCLING MIS EXP			
10-01618	2		MWD S&W	14.00	0-01-27-345-041	Budget		66
					ADMIN PUB ASSIST CONF & MTGS			
10-01618	3		MILEAGE, POSTAGE, BC CLERK	58.94	0-01-20-120-099	Budget		67
					MUN CLERK MISCELLANEOUS CHARGE			
10-01618	4		PICTURES FOR FD, CARWASH,TOLLS	33.30	0-01-25-255-099	Budget		68

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PO #	Item	Description					
10-01618	5	CHARGER	21.39	AID TO VOL FIRE MISC EXP 0-01-25-260-099	Budget		69
10-01618	6	MUN CT	30.00	VOL AMB MISC EXP 0-01-43-490-041	Budget		70
10-01618	7	TOLLS	6.00	MUN COURT CONFERENCES & MTGS 0-01-26-290-099	Budget		71
10-01618	8	SUMMER REC, PIC, MOVIE ETC	40.18	STREETS & ROAD MAINT MISC EXP 0-01-28-370-209	Budget		183
				PARKS & REC SUMMER PROGRAM			
			224.05				
53782	09/21/10	00000258 DENNIS BRUBAKER					4483
10-01662	1	Instructors Fee for 7/19 & 8/9	150.00	0-01-28-370-219	Budget		99
				PARKS & REC INSTRUCTORS FEES			
10-01673	1	Instructors Fee for 8/18/10	75.00	0-01-28-370-219	Budget		105
				PARKS & REC INSTRUCTORS FEES			
			225.00				
53783	09/21/10	00000268 SUSAN PAUL					4483
10-01643	1	CT SESSION 9/2	100.00	0-01-43-490-099	Budget		85
				MUN COURT MISCELLANEOUS EXP			
784	09/21/10	00000279 TILCON NY, INC.					4483
10-01680	1	INV#1417644BITUM CONCRETE	672.33	0-01-26-290-030	Budget		109
				STREETS & ROAD MAINT MATERIAL			
53785	09/21/10	00000280 TREASURER, SCHOOL FUNDS					4483
10-01599	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		54
				SCHOOL TAXES PAYABLE			
53786	09/21/10	00000291 P&G AUTO					4483
10-01541	1	INV#724369-SUPPLIES	127.79	0-01-26-315-057	Budget		26
				VEHICLE MAINT. POLICE EQUIP.			
53787	09/21/10	00000297 NORTH JERSEY MEDIA GROUP INC					4483
10-01716	1	LEGAL ADS/CABLEVISION	54.30	0-01-20-120-021	Budget		121
				MUN. CLERK LEGAL ADVERTISING			
10-01758	1	AD#0002915542	107.22	0-01-20-120-021	Budget		138
				MUN. CLERK LEGAL ADVERTISING			
			161.52				
53788	09/21/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4483
10-01525	1	INV 13300802	500.00	0-01-26-310-099	Budget		19
				BLDG & GROUNDS MISC EXP			
789	09/21/10	00000306 FEDEX					4483
10-01592	1	INV 7-183-18037	16.15	0-01-20-100-022	Budget		49
				GENERAL ADM. POSTAGE&EXPRESS			
10-01718	1	INV. 7-191-05854/BUDGET	29.62	0-01-20-120-099	Budget		122
				MUN CLERK MISCELLANEOUS CHARGE			

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

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						Contract	Ref Seq
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 MISCELLLEOUS 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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						Contract	Ref Seq
818	09/21/10	00000921 CERTIFIED LABORATORIES					4483
10-01469	1	inv#633196-SUPPLIES	689.79	0-01-26-315-058	Budget	13	
				VEHICLE MAINT OTHER EQUIP & SU			
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	Budget	108	
				BLDG & GROUNDS MAT & SUPPLIES			
53820	09/21/10	00001073 MARTIN SALES, INC.					4483
10-01559	1	Invoice # EG10-589	479.92	0-01-28-370-208	Budget	40	
				PARKS & REC GIRLS SOFTBALL			
10-01559	2	Invoice # EG10-629	23.97	0-01-28-370-208	Budget	41	
				PARKS & REC GIRLS SOFTBALL			
			503.89				
53821	09/21/10	00001076 CLEANGEAR USA					4483
10-01421	1	Invoice # 528	6,601.65	0-01-28-370-204	Budget	6	
				PARKS & REC JUNIOR FOOTBALL			
53822	09/21/10	00001101 DEER PARK					4483
10-01596	1	INV 00H0436708044	43.75	0-01-20-120-036	Budget	53	
				MUN CLERK OFFICE SUPPLIES			
53823	09/21/10	00001117 WELLS FARGO FIN. LSG					4483
10-01612	1	inv 6745711785	379.00	0-01-20-120-099	Budget	61	
				MUN CLERK MISCELLANEOUS CHARGE			
53824	09/21/10	00001125 KIM GRIMALDI					4483
10-01642	1	CT/VIOLATIONS 8/24	120.00	0-01-43-490-099	Budget	84	
				MUN COURT MISCELLANEOUS EXP			
53825	09/21/10	00001133 NFPA					4483
10-01412	1	NFCSS Internet	810.00	0-01-22-199-033	Budget	5	
				FIRE SUB-CODE BOOKS&PUBLIC.			
10-01728	1	One year membership	150.00	0-01-22-195-033	Budget	127	
				UNIFORM CONST.CODE BOOKS&PUBL.			
			960.00				
53826	09/21/10	00001180 CATHERINE CASSIDY					4483
10-01653	1	REIMBURSEMENT	100.99	0-01-30-424-099	Budget	91	
				HISTORICAL SOCIETY			
53827	09/21/10	00001191 D.S.P. PRODUCTS INC.					4483
10-01548	1	INV#8490-SUPPLIES	185.50	0-01-26-315-058	Budget	32	
				VEHICLE MAINT OTHER EQUIP & SU			
53828	09/21/10	00001204 STAPLES CREDIT PLAN					4483
10-01696	1	F2757400001	156.01	0-01-25-240-036	Budget	120	
				POLICE OFFICE SUPPLIES			
53829	09/21/10	00001215 DESIGNS ADVANTAGE					4483

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						Contract	Ref Seq
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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PO #	Item	Description				Contract	Ref Seq
10-01676	1	INV#2010-8A,2010-8B	304.97	FIN ADM MISCELLEOUS EXPENSES 0-01-20-130-099	Budget		106
				FIN ADM MISCELLEOUS EXPENSES			
			704.97				
53836	09/21/10	00001494 SICILIAN PLUMBING					4483
10-01729	1	SNACK STAND-CLOG	500.00	0-01-26-310-030	Budget	128	
				BLDG & GROUNDS MAT & SUPPLIES			
53837	09/21/10	00001498 ATLANTIC DETROIT DIESEL/					4483
10-01779	1	INV#52076140-FIRE #902	1,484.99	0-01-26-315-056	Budget	153	
				VEHICLE MAINT FIRE & SAFE EQUIP			
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	Budget	73	
				SOLID WASTE COLLECTION MIS EXP			
53839	09/21/10	00001596 VERIZON SELECT SERVICES, INC.					4483
10-01575	1	ACCT 000131833213 REF 32325	101.09	0-01-31-440-099	Budget	44	
				TELEPHONE			
10-01753	1	ACCT 000131833213 58Y	109.93	0-01-31-440-099	Budget	137	
				TELEPHONE			
			211.02				
53840	09/21/10	00001619 SOURCE MEDIA					4483
10-01763	1	INV ADV0181088	2,541.00	0-01-20-120-021	Budget	140	
				MUN. CLERK LEGAL ADVERTISING			
53841	09/21/10	00001635 METTEL					4483
10-01576	1	INV 0100416984-701-7	2,557.59	0-01-31-440-099	Budget	45	
				TELEPHONE			
53842	09/21/10	00001654 THE STANDARD INSURANCE CO					4483
10-01602	1	AUGUST 2010	431.28	0-01-23-220-099	Budget	57	
				EMPLOYEES GROUP INS MISC EXP			
53843	09/21/10	00001663 MINT PRINTING					4483
10-01677	1	INV#15984-WESTMONT COPIES	54.16	0-01-20-120-099	Budget	107	
				MUN CLERK MISCELLANEOUS CHARGE			
53844	09/21/10	00001695 THE RADIATOR STORE, INC.					4483
10-01539	1	INV# 211732-REPAIR 906	145.00	0-01-26-315-056	Budget	24	
				VEHICLE MAINT FIRE & SAFE EQUIP			
53845	09/21/10	00001741 PARDO'S TRUCK SERVICE					4483
10-01543	1	INV#64112-SUPPLIES	201.80	0-01-26-315-034	Budget	28	
				VEHICLE MAINT MOTOR VEH PARTS			
0-01740	1	INV#65274-TOOLS	276.19	0-01-26-315-050	Budget	131	
				VEHICLE MAINT DPW WORK EQUIP			
			477.99				

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PARKS & REC SUMMER PROGRAM							
			1,560.04				
53853	09/21/10	00001879 JOSEPH & LINA LOPARDO					4483
10-01449	1	Reim. for Finger Printing	26.25	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	9	
53854	09/21/10	00001883 NATIONAL LAWN EQUIPMENT					4483
10-01542	1	INV#2010-2899-PARTS	156.68	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	27	
53855	09/21/10	00001913 RACHLES/MICHELES					4483
10-01720	1	INV#116023,116420,116557,	12,135.31	0-01-31-460-099 GASOLINE	Budget	123	
10-01749	1	SHORTED ON LAST BATCH OF INV'S	8,000.00	0-01-31-460-099 GASOLINE	Budget	135	
10-01772	1	INV#117201,117202,117271,	6,934.43	0-01-31-460-099 GASOLINE	Budget	145	
			27,069.74				
53856	09/21/10	00002055 STRYKER, TAMS & DILL LLP					4483
10-01684	1	INV. 103929	1,199.25	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	114	
53857	09/21/10	00002082 LAWSON PRODUCTS					4483
10-01550	1	INV#9418905-PARTS	167.05	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	33	
53858	09/21/10	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					4483
10-01661	1	Coaches Cert. 7/19	595.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	97	
10-01661	2	Coaches Cert 8/9/10	630.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	98	
10-01672	1	Coaches Certification 8/18/10	455.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget	104	
			1,680.00				
53859	09/21/10	00002151 MUNICIPAL CAPITAL CORPORATION					4483
10-01574	1	24 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	43	
10-01650	1	25 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	88	
			1,078.00				
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 #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-01626	1	UNION AVE	72.89	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		77
10-01626	2	BIANCHI HSE	1,010.70	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		78
10-01626	3	CONCORD ST	34.42	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		79
10-01626	4	HIGHLAND AVE	113.28	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		80
10-01626	5	85 HUMBOLDT ST	31.53	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		81
			1,262.82				
53862	09/21/10	00002369 JOE CHENG					4483
10-01508	1	REFUND CERT OF OCCUPANCY	100.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		16
53863	09/21/10	00002370 SITAR LAW OFFICES					4483
10-01481	1	TAX CRT JUDG2008 251/4.03 C008	425.18	0-01-55-006-002 Reserve for Tax Appeals	Budget		14
53864	09/21/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4484
10-01765	1	ATLANTIC CITY BADGES	650.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		2
53865	09/21/10	00000280 TREASURER, SCHOOL FUNDS					4484
10-01598	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
53866	09/21/10	00000442 JAN PROMOTIONS, INC.					4485
10-01632	1	INV 12210	10,047.00	0-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		2
10-01632	2	INV 12210	453.00	0-01-41-780-099 SOLID WASTE ADM. RECYCLING GRT	Budget		3
			10,500.00				
53867	09/21/10	00000780 MODULAR SPACE CORPORATION					4485
10-01640	1	INV 105525155	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6
53868	09/21/10	00001086 SUBURBAN DISPOSAL, INC.					4485
10-01639	2	AUGUST INV 4288	26,250.00	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		5
53869	09/21/10	00001635 METTEL					4485
10-01638	1	INV 01000416984-705-7	2,420.89	0-01-31-440-099 TELEPHONE	Budget		4
53870	09/21/10	00001663 MINT PRINTING					4485
10-01629	1	INV 16113	2,880.14	0-01-30-420-099 CELEBRATION OF EVENTS	Budget		1

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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:	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
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 Budget 1
ANIMAL CONTROL-PYMTS TO STATE

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
1023 08/25/10 00002367 CHERYL MOSES 4439
10-01606 1 AUG PAYMENT 500.00 E-03-56-940-003 Budget 1
RECREATION & PUBLIC EVENTS

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 Budget 1
RECREATION & PUBLIC EVENTS

1025 09/21/10 00000962 ACTION GRAPHICS, INC. 4482
10-01630 1 5K APPLICATIONS 1,260.00 E-03-56-940-003 Budget 1
RECREATION & PUBLIC EVENTS

1026 09/21/10 00002367 CHERYL MOSES 4482
10-01748 1 REIMBURSEMENT FOR 5K RACE 84.65 E-03-56-940-003 Budget 2
RECREATION & PUBLIC EVENTS

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

AND USE ESCROW PLANNING & ZONING BD ESCROW
1120 09/15/10 00000493 PAUL J. CLEMENTE 4481
10-01616 1 6 CM INSP FOR FIESTA 210.00 E-03-56-859-001 Budget 1
VARIANCE APPLICATION PB&ZBA

16 09/21/10 00000130 MICHAEL NEGLIA 4479
10-01747 1 WRIDSPL09.013 2,467.00 E-03-56-859-001 Budget 4
VARIANCE APPLICATION PB&ZBA

1117 09/21/10 00000956 KENNETH NELSON, PLANNING 4479

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-01719	1	PLANNING SERVICES/JULY	1,628.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
1118 09/21/10	00001643	PETER VERRILLO					4479
10-01087	1	REIMBURSE ESCROW MONEY	780.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1	
1119 09/21/10	00002055	STRYKER, TAMS & DILL LLP					4479
10-01685	1	INV. 103929/ESCROW	759.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2	
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
Checks:			5	0	0.00	5,844.00	
Direct Deposit:			0	0	0.00	0.00	
Total:			5	0	0.00	5,844.00	
PUBLIC ASST	PUBLIC ASSISTANCE II						4453
997 09/10/10	00001406	CASE #242310					1
10-01697	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		
998 09/10/10	00001838	CASE #290697					4454
10-01698	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
999 09/10/10	00002264	CASE#372553					4455
10-01699	1	TRANSPORTATION 8-1-1-	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1001 09/10/10	00002364	CASE#98682					4456
10-01700	1	TRANSPORTATION	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1002 09/10/10	00002365	CASE#413497					4457
10-01701	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1003 09/10/10	00002263	CASE#371121					4458
10-01702	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1004 09/10/10	00002364	CASE#98682					4459
10-01703	1	GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
006 09/10/10	00001207	CASE# 345846					4460
10-01704	1	GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1007 09/10/10	00002263	CASE#371121					4461
10-01705	1	GRANT 8-1-10	140.00	P-12-27-600-001	Budget	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					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	Budget	1	
PUB ASSIST. - MAINTENANCE							
1009	09/10/10	00002365 CASE#413497					4463
10-01707	1	GRANT 8-1-10	140.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1010	09/10/10	00001838 CASE #290697					4464
10-01708	1	RENT TRA LANDLORD VELASQUEZ	650.00	P-12-27-600-002	Budget	1	
PUB ASSIST. - RENTAL ASSIST.							
1011	09/10/10	00001838 CASE #290697					4465
10-01709	1	TRA GRANT 8-1-10	74.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1012	09/10/10	00001636 CASE #262481					4466
10-01710	1	GRANT 8-1-10	140.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1013	09/10/10	00001406 CASE #242310					4467
10-01711	1	GRANT 8-1-10	210.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1014	09/10/10	00002264 CASE#372553					4468
10-01712	1	RENT TRA LANDLORD NESECONTI	700.00	P-12-27-600-002	Budget	1	
PUB ASSIST. - RENTAL ASSIST.							
1015	09/10/10	00002246 CASE #351970					4469
10-01713	1	GRANT 8-1-10	210.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1016	09/10/10	00002347 CASE#401918					4470
10-01714	1	GRANT TRA 8-1-10	49.00	P-12-27-600-001	Budget	1	
PUB ASSIST. - MAINTENANCE							
1017	09/10/10	00002347 CASE#401918					4471
10-01715	1	RENT SECURITY TRA WEIR LANDLOR	2,062.00	P-12-27-600-002	Budget	1	
PUB ASSIST. - RENTAL ASSIST.							
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
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Checks:			19	0	0.00	5,136.00	
Direct Deposit:			0	0	0.00	0.00	
Total:			19	0	0.00	5,136.00	
WESMONT STATION							
1099	09/08/10	00001753 BOROUGH OF LODI					4447
10-01649	1	SEWER PAYMENT	50,000.00	E-03-56-940-001	Budget	1	
WESMONT DEVELOPMENT							

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

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

WIRE TRANSFERS WIRE TRANSFERS

688 08/11/10 00000323 PAYROLL ACCOUNT #2

10-01587	1	A&E	1,427.82	0-01-20-100-011	Budget	1	4432
				GENERAL ADM. FULL TIME			
10-01587	2	TX ASSESSOR	529.60	0-01-20-150-012	Budget	2	
				TAX ASSESSMENT ADM PART TIME			
10-01587	3	TX COLLECTOR	1,604.26	0-01-20-145-011	Budget	3	
				REVENUE ADM. FULL TIME			
10-01587	4	MUN CLERK	4,680.82	0-01-20-120-011	Budget	4	
				MUNICIPAL CLERK FULL TIME			
10-01587	5	POLICE/TRAFFIC GUARDS	66,667.83	0-01-25-240-011	Budget	5	
				POLICE S&W FULL TIME			
10-01587	6	POLICE OT	22,714.51	0-01-25-240-014	Budget	6	
				POLICE S&W OVERTIME			
10-01587	7	STREETS	12,651.89	0-01-26-290-011	Budget	7	
				STREETS & ROAD MAINT S&W FT			
10-01587	8	STREETS OT	698.07	0-01-26-290-014	Budget	8	
				STREETS & ROAD MAINT S&W O/T			
10-01587	9	MECHANIC	4,291.83	0-01-26-291-011	Budget	9	
				BOROUGH MECHANIC S&W FULL TIME			
10-01587	10	MECHANIC OT	139.77	0-01-26-291-014	Budget	10	
				BOROUGH MECHANIC S&W OVERTIME			
10-01587	11	MUN CT	2,383.54	0-01-43-490-011	Budget	11	
				MUNICIPAL COURT S&W FULL TIME			
10-01587	12	ADMIN PUB ASSIST	238.18	0-01-27-345-012	Budget	12	
				ADMIN PUB ASSIST S&W PART TIME			
10-01587	13	ELEC INSP	302.52	0-01-22-198-012	Budget	13	
				ELECTRICAL INSPECTOR PART TIME			
10-01587	14	CCO	3,394.58	0-01-22-195-011	Budget	14	
				UNIFORM CONST. CODE FULL TIME			
10-01587	15	FINANCE ADMIN	2,066.62	0-01-20-130-011	Budget	15	
				FINANCIAL ADM. FULL TIME			
10-01587	16	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012	Budget	16	
				UNIFORM FIRE SAFETY S&W PT			
10-01587	17	RECREATION	1,457.69	0-01-28-370-012	Budget	17	
				PARKS & REC S&W PART TIME			
10-01587	18	SUMMER REC	29.46	0-01-28-370-209	Budget	18	
				PARKS & REC SUMMER PROGRAM			

125,507.17

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

10-01588	1	A&E	1,263.20	0-01-20-100-011	Budget	1	4433
				GENERAL ADM. FULL TIME			
10-01588	2	TX ASSESSOR	153.73	0-01-20-150-012	Budget	2	

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

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k # o #	Check Date	Vendor 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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2:22:50

Borough Wood-Ridge
Check Register By Check Date

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Page No: 22

Check # Check Date Vendor				Reconciled/Void Ref Number		
Check #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq
10-01609	16	RECREATION	448.51	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget	16
10-01609	17	FICA	4,127.50	PARKS & REC S&W PART TIME 0-01-36-472-099	Budget	17
10-01609	18	MEDICARE	2,646.22	SOCIAL SECURITY 0-01-36-472-099	Budget	18
			72,487.30	SOCIAL SECURITY		
692 08/26/10	00001924	DEPOSITORY TRUST				4442
10-01610	1	INTEREST PAYMENT DUE	53,567.52	0-01-45-930-099	Budget	1
				BOND INTEREST		
693 09/08/10	00000570	NJSHBP				4449
10-01619	1	SEPT. ACTIVE EMPLOYEES	61,863.13	0-01-23-220-099	Budget	1
				EMPLOYEES GROUP INS MISC EXP		
694 09/08/10	00000570	NJSHBP				4450
10-01620	1	SEPT REITREE	20,907.40	0-01-23-220-099	Budget	1
				EMPLOYEES GROUP INS MISC EXP		
595 09/09/10	00000443	CHASE BANK				4452
10-01615	1	BOND PAYMENT	285,000.00	0-01-45-920-099	Budget	1
				BOND PRINCIPAL		
10-01615	2	BOND INTEREST	14,357.00	0-01-45-930-099	Budget	2
				BOND INTEREST		
			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	Budget	1
				GENERAL ADM. FULL TIME		
10-01756	2	TX ASSESSOR	529.59	0-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
10-01756	3	TX COLLECTOR	1,604.28	0-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
10-01756	4	MUN CLERK	4,681.92	0-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
10-01756	5	POLICE/TRAFFIC GUARDS	71,876.17	0-01-25-240-011	Budget	5
				POLICE S&W FULL TIME		
10-01756	6	POLICE OT	15,094.67	0-01-25-240-014	Budget	6
				POLICE S&W OVERTIME		
10-01756	7	STREETS	12,659.07	0-01-26-290-011	Budget	7
				STREETS & ROAD MAINT S&W FT		
10-01756	8	STREETS OT	779.40	0-01-26-290-014	Budget	8
				STREETS & ROAD MAINT S&W O/T		
10-01756	9	MECHANIC	4,291.85	0-01-26-291-011	Budget	9
				BOROUGH MECHANIC S&W FULL TIME		
10-01756	10	MUN CT	2,383.56	0-01-43-490-011	Budget	10
				MUNICIPAL COURT S&W FULL TIME		
10-01756	11	ADMIN PUB ASSIST	238.20	0-01-27-345-012	Budget	11
				ADMIN PUB ASSIST S&W PART TIME		

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Borough Wood-Ridge
Check Register By Check Date

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

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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:		<u>3,769,200.92</u>	<u>0.00</u>

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

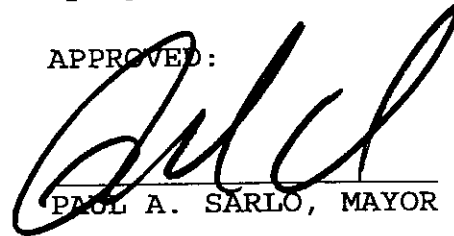
WHEREAS, the aforesaid project is in the best interest of the people of Wood-Ridge, and

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, 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

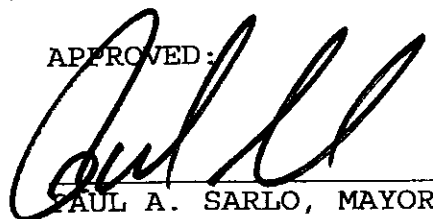
WHEREAS, the aforesaid project is in the best interest of the people of Wood-Ridge, and

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, Borough Clerk

1720TH REGULAR MEETING, SEPTEMBER 21, 2010**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 ProgramCONTRACTOR Smith Soudy Asphalt, 150 Anderson Ave, Wallington, NJ 07057CHANGE ORDER NO. 2AMOUNT OF CHANGE THIS RESOLUTION +\$44,353.78 +(5.33% Increase)

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

Dated:

Certified: _____

Treasurer

Dated:

Approved: _____

Mayor

NEA FILE: WRIDMUN09.011

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

Dated:

Clerk

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

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ Ord 2009-8
ACCOUNT No. Ord 2010-8
P. O. No. Cap 943
SY: 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:

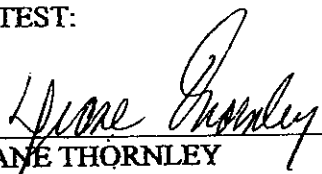
Z Tech

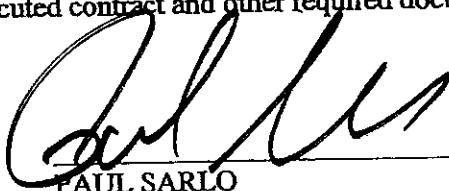
and the certified checks or bid bonds of the successful bidder and the next lowest bidder:

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
Borough Clerk


PAUL SARLO
Mayor

BID-RESOLUTION

ORDERED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ Ord 2010-1 +
ACCOUNT No. cap 944 2010-11
CWE

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.

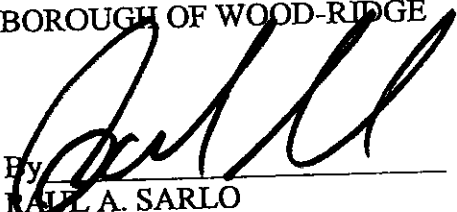
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, as follows:

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
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE


By _____
NEIL A. SARLO
MAYOR

1726TH 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,

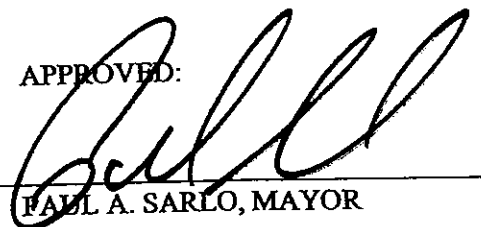
WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

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).

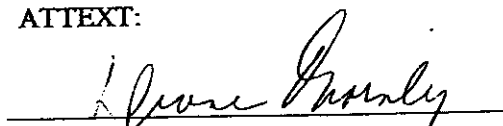
NOW, THEREFORE, BE IT RESOLVED by the Borough of Wood-Ridge Mayor and Council:

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

ATTEST:


DIANE THORNLEY, Borough Clerk

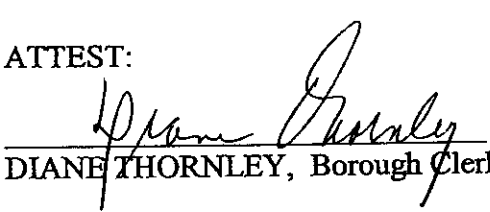
1720TH REGULAR MEETING OF SEPTEMBER 21, 2010Resolution 182-2010**Municipal Representative for Open Space Committee**

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

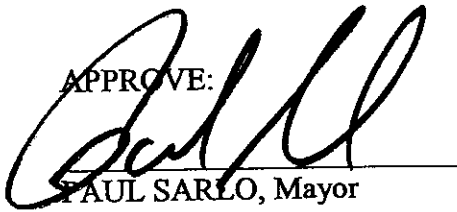
WHEREAS, said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2010 through June 30, 2011;

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.

ATTEST:


DIANE THORNLEY, Borough Clerk

APPROVE:


PAUL SARLO, Mayor

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;

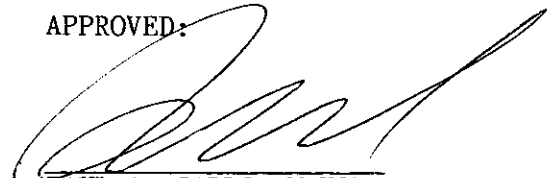
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

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.

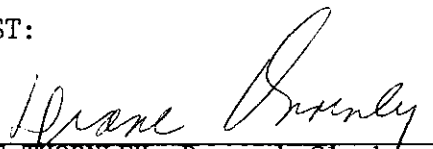
BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Wood-Ridge hereby ratify and confirm any and all prior actions taken by the appropriate officials with respect to the subject contract.

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, Borough Clerk

APPROVED AND ENDORSED AS TO:
CITY OF FUNDS \$ Ord 2010-1
2010-11
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.

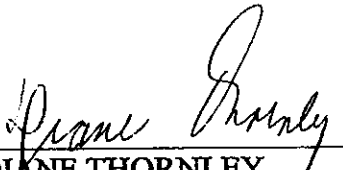
WHEREAS, Nicholas Fargo, possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

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

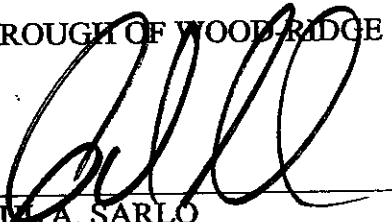
NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Wood-Ridge, County of Bergen, in the State of New Jersey, hereby increases the bid threshold from \$29,000.00 to \$36,000.00; and

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
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE


By
PAULA 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.

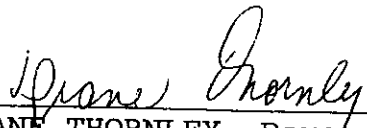
Mr. Cliff Carlton Fifth St. - he mentioned that in the newspaper it had the Wood-Ridge Board of Education received \$32,000 as compared to the City of Garfield.

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, Borough Clerk