

1722ND REGULAR MEETING, NOVEMBER 9, 2010

The 1722ND Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on November 9, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

Communications and correspondence received are identified as items NONE of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: NONE

PETITIONS: None

BIDS: None

1722ND REGULAR MEETING, NOVEMBER 9, 2010

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

1722ND REGULAR MEETING, NOVEMBER 9, 2010

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of October 19, 2010

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Authorizing Tax Collector to refund \$782.49 to Carla Lomenzo for the 1st & 2nd quarter taxes of 2010 known as Block 231 Lot 11.
- C. Authorizing Tax Collector to refund \$6786.77 to NJ & NY RR to CORN known as Block 229 Lot 9 for the 4th Quarter of 2010.
- D. Assessor's assessed value correction for a refund of \$1582.48 to J. Colaneri and R. Stanzione known as Block 330 Lot 8.
- E. Recommendation of the Borough Engineer that Change Order #1 to JA Alexander, 130-158 JFK Drive North, Bloomfield, NJ 07003 be approved for The Bianchi House Site Restoration project.
- F. Authorizing Tax Collector to refund overpayment of property taxes in 3rd quarter 2010 to Connie Milsop, Block 325 Lot 63 in the amount of \$1781.30.
- G. Authorizing Tax collector to refund overpayment of Property taxes in 3rd quarter 2010 to Cesar Arias Block 316 Lot 29 in the amount of \$1926.35.
- H. Tax Collector authorized to apply a 100% Disabled Veteran Tax Adjustment for J. Scaparro, Block 317 Lot 10 for 2010 and future years.
- I. Authorizing Tax Collector to refund overpayment of Property taxes in 4th quarter 2010 for Oddo & Delfino Block 327 Lot 9 in the amount of 1873.06.
- J. Authorizing Tax Collector to refund overpayment of Property taxes in 4th quarter to CoreLogic in the amount of \$7187.84.

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- K. Resolution of the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, NJ designating A \$1,842,000 Bond Anticipation Note, Dated November 15, 2010 and payable February 15, 2011, as a "Qualified Tax-Exempt Obligation" Pursuant to Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.
- L. Authorizing contract for the repair of the collapsed catch basin on the east side of Donna Drive with Montana Construction.

3. APPLICATIONS:

- A. Rutherford Co-operative Day Nursery Inc. Casino night, March 25, 2011, at the Fiesta.
- B. Rutherford Co-operative Day Nursery Inc. Off Premise 50/50, March 25, 2011, at the Fiesta.
- C. Rutherford Co-operative Day Nursery Inc. On-premise raffle, March 25, 2011, at the Fiesta.
- D. PTSA Hasbrouck Heights, 50/50 Raffle, March 11, 2011, at the Fiesta.
- E. PTSA Hasbrouck Heights, On Premise Raffles, March 11, 2011, at the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

Ordinance #2010-14 (Refuse Containers & Dumpsters)

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

Ordinance #2010-15 (Private Storm Drain)

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

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Resolution

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Ordinances #2010-14 and 2010-15 entitled as above, be passed on first reading, to be published in the Record on November 18, 2010 and public hearing on the Ordinances to be held on December 21, 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: Councilperson _____, seconded by _____ moved the adoption of all matters on the above CONSENT AGENDA.

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

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

1722ND REGULAR MEETING, NOVEMBER 9, 2010

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on November 9, 2010 was duly adjourned at _____ PM

1722ND REGULAR MEETING, NOVEMBER 9TH, 2010

CONSENT AGENDA RESOLUTION

Resolution #A

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

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

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

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

NICHOLAS FARGO, CFO

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Borough Wood-Ridge
Check Register By Check Date

Page No: 1

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 10/20/10 to 11/09/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
CAPITAL		CAPITAL CASH					
1807	11/02/10	00000130 MICHAEL NEGLIA					4541
10-01582	2	WRIDMUN10.011	8,802.48	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
10-01583	2	WRIDMUN09.013	9,899.79	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2
10-01585	2	WRIDMUN10.013	5,822.50	C-04-55-947-ANI ROADS 2010	Budget		3
10-02048	1	WRIDMUN10.012	617.00	C-04-55-947-ANI ROADS 2010	Budget		4
10-02052	4	WRIDMUM09.014	907.50	C-04-55-948-ANI LIBRARY 2010	Budget		5

			26,049.27				
1808	11/05/10	00000130 MICHAEL NEGLIA					4564
10-01583	3	WRIDMUN09.013	5,024.29	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2
1809	11/05/10	00000135 LERCH, VINCI & HIGGINS					4564
10-02105	1	INV 19299	16,000.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		9
1810	11/05/10	00001090 RICH PICERNO BUILDERS					4564
10-01853	2	ENG CERT #1	97,052.10	C-04-55-944-ANI BUILDING & PROPERTY	Budget		4
1811	11/05/10	00001116 ROGUT MC CARTHY TROY LLC					4564
10-02028	1	BOND COUNSEL SERV	16,000.00	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		7
10-02028	2	BOND COUNSEL SERV	5,712.77	C-04-55-937-ANI Bianchi House Renovation	Budget		8

			21,712.77				
1812	11/05/10	00001302 CHRISTMAS SPECTACULAR					4564
10-02020	1	INSTALL/TAKE TOWN/STORE	4,160.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		5
1813	11/05/10	00001620 BERGAMINI PRINTING					4564
10-02025	1	INV 6126	2,420.20	C-04-55-943-ANI Road Paving - 10th St & various others	Budget		6
1814	11/05/10	00002279 DELEASA PLUMBING					4564
10-01510	4	3RD & FINAL PAYMENT	3,895.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		1
1815	11/05/10	00002323 LANZO PLUMBING & HEATING					4564
10-01773	1	INV 11334	1,007.60	C-04-55-944-ANI	Budget		3

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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

BUILDING & PROPERTY

Checking Account Totals	Paid	Void	Amount	Void	Amount	Paid
	----	----	-----	-----	-----	-----
Checks:	9	0	0.00		177,321.23	
Direct Deposit:	0	0	0.00		0.00	
Total:	<u>9</u>	<u>0</u>	<u>0.00</u>		<u>177,321.23</u>	

CURRENT FUND	CURRENT CASH - CHECKING						
54019	10/25/10	00000139 BORGATA HOTEL CASINO AND SPA					4532
10-02080	1	REMAINING BALANCE 2010	181.00	0-01-20-130-099	Budget	1	
				FIN ADM MISCELLEOUS EXPENSES			
54020	10/28/10	00002385 WISE FOODS INC.					4536
10-02110	1	Wise Foods Inc	327.46	0-01-28-370-224	Budget	1	
				PARKS & REC REC OTHER			
54021	10/29/10	00001711 STEVEN LOVRETON				11/05/10 VOID	4537
10-02115	1	DJ for Halloween Dance	250.00	0-01-28-370-224	Budget	1	
				PARKS & REC REC OTHER			
54022	11/05/10	00000026 SO BERGEN MUN JOINT INS FUND					4569
10-02167	1	1ST, 3RD AND 4TH	169,360.28	0-01-23-210-099	Budget	119	
				LIABILITY INSURANCE MISC EXP			
10-02167	2	1ST, 3RD AND 4TH	16,469.10	0-01-23-215-099	Budget	120	
				WORKERS COMP INSURANCE MIS EXP			

			185,829.38				
54023	11/05/10	00000035 BERGEN CTY TREASURY DIVISION					4569
10-02143	1	2010 FINAL TAX BILL	640,115.00	0-01-55-001-004	Budget	110	
				COUNTY TAXES PAYABLE			
54024	11/05/10	00000036 AIMEE ROJAS					4569
10-01992	1	Refund registration fee	50.00	0-01-28-370-204	Budget	27	
				PARKS & REC JUNIOR FOOTBALL			
54025	11/05/10	00000039 BARBIRE, PAUL ESQ.					4569
10-02092	2	NOV 2010 LEGAL	7,200.00	0-01-20-155-099	Budget	69	
				LEGAL SERVICES MISCELLANEOUS			
10-02093	2	OCT 2010 LEGAL	1,502.50	0-01-20-155-099	Budget	70	
				LEGAL SERVICES MISCELLANEOUS			

			8,702.50				
54026	11/05/10	00000042 GARY ARAMINI					4569
10-02065	1	EXPERT REPORT DWI MICHAEL	500.00	0-01-43-490-099	Budget	58	
				MUN COURT MISCELLANEOUS EXP			
54027	11/05/10	00000047 T & J SERVICE					4569
10-02132	1	INV#4658,4665-REPAIR	100.00	0-01-26-315-057	Budget	101	
				VEHICLE MAINT. POLICE EQUIP.			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
54028	11/05/10	00000060 UNITED WATER NEW JERSEY					4569
10-02107	1	FIRE HYDRANTS OCT	6,635.73	0-01-31-436-099	Budget		75
				FIRE HYDRANT SERVICE			
10-02107	2	SEWER, PARKS, BLDGS	287.53	0-01-31-445-099	Budget		76
				WATER			
			6,923.26				
54029	11/05/10	00000080 VERIZON					4569
10-02098	1	201 V01-0180 081 06Y	49.56	0-01-31-440-099	Budget		71
				TELEPHONE			
54030	11/05/10	00000086 GENERAL CODE PUBLISHING CORP.					4569
10-02129	1	INV. GC0001141	195.00	0-01-20-100-099	Budget		99
				GENERAL ADM MISCELLANEOUS			
54031	11/05/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4569
10-02109	1	STREET LIGHTING SEPT	7,899.30	0-01-31-435-099	Budget		78
				STREET LIGHTING			
10-02109	2	SEWER, STREETS, PARKS	3,559.86	0-01-31-430-099	Budget		79
				ELECTRICITY			
			11,459.16				
54032	11/05/10	00000091 HOMETOWN AUTO PARTS, INC.					4569
10-01956	1	WATER PUMP CAR #42	48.88	0-01-26-315-057	Budget		13
				VEHICLE MAINT. POLICE EQUIP.			
10-02009	1	INV#-SUPPLIES-778250,778275,	688.21	0-01-26-315-034	Budget		37
				VEHICLE MAINT MOTOR VEH PARTS			
10-02075	2	783168,782166,781605	115.59	0-01-26-315-050	Budget		62
				VEHICLE MAINT DPW WORK EQUIP			
			852.68				
54033	11/05/10	00000098 HESS CORPORATION					4569
10-02123	1	ES10226762,ES10234610	3,924.19	0-01-31-430-099	Budget		98
				ELECTRICITY			
54034	11/05/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4569
10-02022	1	SUPPLIES	493.48	0-01-26-310-035	Budget		47
				BLDG & GROUNDS JANITORIAL			
54035	11/05/10	00000116 METRO FIRE & SAFETY EQPT. INC					4569
10-01937	1	INSP FOR FIRE SUPPRESSION SYS	169.00	0-01-26-310-030	Budget		10
				BLDG & GROUNDS MAT & SUPPLIES			
10-02218	1	INV#0197395-POLICE DEPT	35.95	0-01-26-310-030	Budget		136
				BLDG & GROUNDS MAT & SUPPLIES			
			204.95				
54036	11/05/10	00000130 MICHAEL NEGLIA					4569
10-02155	1	WRIDADM10.001	3,432.50	0-01-20-165-099	Budget		114

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
ENGINEERING SERVICES-MISC EXP							
54037	11/05/10	00000135 LERCH, VINCI & HIGGINS					4569
10-02106	1	INV 19322	3,712.50	0-01-20-135-028	Budget		74
				AUDIT SERVICES OTHER PROF SERV			
54038	11/05/10	00000159 V E RALPH & SON INC					4569
10-01961	1		84.05	0-01-25-260-099	Budget		15
				VOL AMB MISC EXP			
10-01962	1	MEDICAL SUPPLIES	324.00	0-01-25-260-099	Budget		16
				VOL AMB MISC EXP			
10-01963	1	COLLARS	69.50	0-01-25-260-099	Budget		17
				VOL AMB MISC EXP			
10-01964	1	VARIOUS MEDIACL SUPPLIES	333.22	0-01-25-260-099	Budget		18
				VOL AMB MISC EXP			
10-01965	1	VARIOUS MEDICAL SUPPLIES	576.71	0-01-25-260-099	Budget		19
				VOL AMB MISC EXP			
10-01967	1	MEDICAL SUPPLIES	790.00	0-01-25-260-099	Budget		20
				VOL AMB MISC EXP			
10-01968	1	MEDICAL SUPPLIES	69.50	0-01-25-260-099	Budget		21
				VOL AMB MISC EXP			
10-01969	1	MEDICAL SUPPLIES	53.95	0-01-25-260-099	Budget		22
				VOL AMB MISC EXP			
10-01985	1	MEDICAL BAG	75.00	0-01-25-260-099	Budget		25
				VOL AMB MISC EXP			
			2,375.93				
54039	11/05/10	00000163 RAPID PUMP & METER CORP					4569
10-02131	1	INV#82581R-OCT MONTHLY INSEPT	365.00	0-01-26-311-030	Budget		100
				SEWER MATERIAL & SUPPLIES			
10-02186	1	INV#82581R-OCT-MONTHLY INSPECT	365.00	0-01-26-311-030	Budget		122
				SEWER MATERIAL & SUPPLIES			
			730.00				
54040	11/05/10	00000177 B.C.U.A.					4569
10-02079	1	SEPTEMBER RECYCLING 2010	22,239.05	0-01-26-305-099	Budget		64
				SOLID WASTE COLLECTION MIS EXP			
54041	11/05/10	00000185 KELLIE ROMERO					4569
10-02091	1	REIMBURSEMENT FOR MILEAGE FOR	363.60	0-01-20-130-099	Budget		68
				FIN ADM MISCELLEOUS EXPENSES			
54042	11/05/10	00000200 SIEGEL'S HARDWARE					4569
10-02014	1	INV#11032,11028-SUPPLIES	36.48	0-01-26-310-030	Budget		42
				BLDG & GROUNDS MAT & SUPPLIES			
54043	11/05/10	00000202 PAPER CLIPS					4569
10-01866	1	INV# 32801,32871-SUPPLIES	279.52	0-01-26-310-030	Budget		5
				BLDG & GROUNDS MAT & SUPPLIES			
10-01869	1	Misc. supplcs	290.36	0-01-22-195-036	Budget		6
				UNIFORM CONST.CODE OFFICE SUPP			

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02108	1	INV 033289	125.98	0-01-25-255-099	Budget		77
				AID TO VOL FIRE MISC EXP			
10-02192	1	5 draw file cab., file blue pr	882.50	0-01-22-195-036	Budget		128
				UNIFORM CONST.CODE OFFICE SUPP			

			1,578.36				
54044	11/05/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4569
10-02217	1	LEGALS ADS/ORDINANCES	18.50	0-01-20-120-021	Budget		134
				MUN. CERK LEGAL ADVERTISING			
10-02217	2	TAX SALE AD	108.00	0-01-20-145-021	Budget		135
				REVENUE ADM. LEGAL ADVERTISING			

			126.50				
54045	11/05/10	00000221 WOOD-RIDGE LIBRARY					4569
10-02146	1	OCT & NOV ALLOTMENTS	66,606.94	0-01-29-390-099	Budget		112
				MUNICIPAL LIBRARY MISC EXP			
54046	11/05/10	00000250 NOREEN PATORAY					4569
10-02231	1	CT SESSION 11/4/10	100.00	0-01-43-490-099	Budget		142
				MUN COURT MISCELLANEOUS EXP			
54047	11/05/10	00000255 PETTY CASH					4569
10-02118	1	MUN CLERK	38.08	0-01-20-120-099	Budget		84
				MUN CLERK MISCELLANEOUS CHARGE			
10-02118	2	SOCCER	28.88	0-01-28-370-225	Budget		85
				PARKS & REC FALL SOCCER			
10-02118	3	CCO POSTAGE	5.54	0-01-22-195-099	Budget		86
				UNIFORM CONST.CODE MISC. EXP			
10-02118	4	RAGAMUFFIN	75.60	0-01-28-370-224	Budget		87
				PARKS & REC REC OTHER			
10-02118	5	PUB ASSIST	14.00	0-01-27-345-041	Budget		88
				ADMIN PUB ASSIST CONF & MTGS			
10-02118	6	MUN CT	60.00	0-01-43-490-099	Budget		89
				MUN COURT MISCELLANEOUS EXP			
10-02118	7	SENIORS	20.00	0-01-27-355-099	Budget		90
				SENIOR CITIZENS MISC EXP			
10-02118	8	DPW CDL REIMBURSEMENT	18.00	0-01-26-290-099	Budget		91
				STREETS & ROAD MAINT MISC EXP			
10-02118	9	BLOOD SCREENING	40.83	0-01-27-330-099	Budget		92
				PUB HEALTH SVC MISC EXP			

			300.93				
54048	11/05/10	00000280 TREASURER, SCHOOL FUNDS					4569
10-02141	1	NOVEMBER 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		109
				SCHOOL TAXES PAYABLE			
54049	11/05/10	00000322 PAYROLL AGENCY ACCT #2					4569
10-02160	1	TO TRANSFER BUDGET APPROP	60.00	0-01-36-478-099	Budget		118
				DCRP			

11/05/10
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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
54050	11/05/10	00000329 FOSTER AND CO., INC.					4569
10-02033	1	INV#098421,098446	333.47	0-01-26-315-034	Budget		49
				VEHICLE MAINT MOTOR VEH PARTS			
54051	11/05/10	00000352 IMPRESSIVE PRINTING, INC.					4569
10-00102	2	INV 21538 2010-280	414.50	0-01-25-240-023	Budget		1
				POLICE PRINTING & BINDING			
54052	11/05/10	00000432 247 BLVD INVESTORS, LLC					4569
10-02188	1	CORRECTING APPEAL REFUND312/14	7.00	0-01-55-006-002	Budget		124
				Reserve for Tax Appeals			
54053	11/05/10	00000433 NORTH BERGEN ASPHALT					4569
10-02034	1		756.00	0-01-26-290-030	Budget		50
				STREETS & ROAD MAINT MATERIAL			
54054	11/05/10	00000452 ENVIRONMENTAL RENEWAL					4569
10-02012	1	INV#'S-211643,211779,211921,	2,458.00	0-01-26-306-099	Budget		40
				RECYCLING MIS EXP			
54055	11/05/10	00000459 VERIZON WIRELESS					4569
10-02008	1	2466586462	464.57	0-01-31-440-099	Budget		36
				TELEPHONE			
54056	11/05/10	00000493 PAUL J. CLEMENTE					4569
10-01952	1	OCT CAR ALLOWANCE	100.00	0-01-22-195-099	Budget		11
				UNIFORM CONST.CODE MISC. EXP			
10-02145	1	NOV CAR ALLOWANCE	100.00	0-01-22-195-099	Budget		111
				UNIFORM CONST.CODE MISC. EXP			
			200.00				
54057	11/05/10	00000496 ROBERT J JONES					4569
10-02063	1	REIMBURSEMENT FOR FUNERAL	99.35	0-01-25-240-099	Budget		54
				POLICE MISC EXP			
54058	11/05/10	00000512 THOMAS H BISCHOFF, JR					4569
10-02191	1	CZC inspection 10-2010	200.00	0-01-22-195-099	Budget		127
				UNIFORM CONST.CODE MISC. EXP			
54059	11/05/10	00000520 EVANS FOOD SERVICE					4569
10-02005	1	coffee for office meetings	104.47	0-01-20-120-099	Budget		31
				MUN CLERK MISCELLANEOUS CHARGE			
54060	11/05/10	00000560 NEXTEL COMMUNICATIONS					4569
10-02121	1	INV 806288399-022	204.30	0-01-31-440-099	Budget		93
				TELEPHONE			
54061	11/05/10	00000579 RICH PRONTI					4569
10-02187	1	Umpire Fees for Playoffs	560.00	0-01-28-370-200	Budget		123
				PARKS & RECREATION ADULT SOFTBALL			
54062	11/05/10	00000590 NEIL S. SULLIVAN ASSOCIATES					4569

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Ref Number
PO #	Item	Description				Contract Ref Seq
10-02041	1	INV#34324-LIBRARY	260.68	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	53
54063	11/05/10	00000600 HENRY VONDER OSTEN				4569
10-02111	1	REIMBURSEMENT FOR BOROUGH TREE	500.00	0-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget	80
54064	11/05/10	00000634 SANITATION EQUIPMENT				4569
10-01982	1	INV#37329,37321-	207.31	0-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	24
54065	11/05/10	00000682 JACKIE GOLDKLANG				4569
10-02138	1	Reim. 10/19/10 Ice Cream Party	76.65	0-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	103
10-02228	1	PAID FOR DJ FOR HALLOWEEN	250.00	0-01-28-370-224 PARKS & REC REC OTHER	Budget	140
			----- 326.65			
54066	11/05/10	00000717 HEIGHTS AUTOSHINE				4569
10-02017	1	4 WASHES	20.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	45
54067	11/05/10	00000808 JOHNNY ON THE SPOT INC				4569
10-02004	1	Invoice # J-1019974	210.25	0-01-28-370-099 PARKS & REC MISC EXP	Budget	30
54068	11/05/10	00000810 RICHARD GENNARELLI				4569
10-02099	1	REIMBURSEMENT FOR INS	1,452.06	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	146
54069	11/05/10	00000814 BERGEN MUNIC EMPL BENEFIT FND				4569
10-02072	1	NOVEMBER 2010 DENTAL	5,595.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	144
54070	11/05/10	00000852 NASSOR ELECTRICAL SUPPLY				4569
10-02085	1	ORDER #134789-00	346.92	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	65
10-02112	1	LIGHT BULBS	117.72	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	81
			----- 464.64			
54071	11/05/10	00000863 ON THE SPOT				4569
10-02040	1	INV #4409--LIBRARY	166.25	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	52
54072	11/05/10	00000894 CABLEVISION				4569
10-02067	1	07870-933766-01-8	233.33	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	59
10-02067	2	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	60
10-02067	3	07870-489086-01-9	59.95	0-01-26-310-099	Budget	61

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
BLDG & GROUNDS MISC EXP							

			353.23				
54073	11/05/10	00000905 METROPOLITAN RUBBER COMPANY					4569
10-02076	1	HOSE FOR SWEEPER	118.75	0-01-26-315-050	Budget		63
				VEHICLE MAINT DPW WORK EQUIP			
54074	11/05/10	00000921 CERTIFIED LABORATORIES					4569
10-01978	1	INV# 656428-SUPPLIES	129.87	0-01-26-315-058	Budget		23
				VEHICLE MAINT OTHER EQUIP & SU			
54075	11/05/10	00000932 REGIONAL COMMUNICATIONS, INC.					4569
10-02018	1	REPAIRS - 4 PAGERS	180.00	0-01-25-255-099	Budget		46
				AID TO VOL FIRE MISC EXP			
10-02088	1	INV 109352,109353,109351	255.00	0-01-25-255-099	Budget		66
				AID TO VOL FIRE MISC EXP			

			435.00				
54076	11/05/10	00000934 CHEM TEC PEST CONTROL CORP					4569
10-02037	1	INV#'510291897,10292700,	394.00	0-01-26-310-121	Budget		51
				BLDG & GROUNDS EXTERMINATOR			
54077	11/05/10	00000973 UNIVERSAL SPORTING GOODS					4569
10-02003	1	Invoice # 225	3,600.00	0-01-28-370-225	Budget		28
				PARKS & REC FALL SOCCER			
10-02003	3	Invoice # 957	130.00	0-01-28-370-225	Budget		29
				PARKS & REC FALL SOCCER			

			3,730.00				
54078	11/05/10	00001069 CAMPBELL SUPPLY CO					4569
10-02032	1	INV#-r012001213-FD-902	174.50	0-01-26-315-056	Budget		48
				VEHICLE MAINT FIRE & SAFE EQUIP			
54079	11/05/10	00001080 MEADOWLANDS-TRUE VALUE					4569
10-02113	1	BULBS FOR LIBRARY	26.91	0-01-26-310-099	Budget		82
				BLDG & GROUNDS MISC EXP			
54080	11/05/10	00001083 WALLINGTON PLUMBING&HEATING					4569
10-02153	1	6 FLUSH OMETERS	118.92	0-01-26-310-099	Budget		113
				BLDG & GROUNDS MISC EXP			
54081	11/05/10	00001086 SUBURBAN DISPOSAL, INC.					4569
10-01639	4	OCT 2010 INV 4398	26,250.00	0-01-26-305-099	Budget		2
				SOLID WASTE COLLECTION MIS EXP			
54082	11/05/10	00001101 DEER PARK					4569
10-02116	1	INV 00J0436708044	55.38	0-01-20-120-036	Budget		83
				MUN CLERK OFFICE SUPPLIES			
54083	11/05/10	00001117 WELLS FARGO FIN. LSG					4569

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02104	1	INV 6745812967	379.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		73
54084	11/05/10	00001215 DESIGNS ADVANTAGE					4569
10-02189	1	Invoice # 2999	1,518.50	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		125
54085	11/05/10	00001261 FRIENDS OF W-R MOONACHIE					4569
10-02139	1	Reim. for ref. fees for 2010	2,640.00	0-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		104
54086	11/05/10	00001293 UNITED STATES POSTAL SERVICES					4569
10-02229	1	ITEM #230590	506.60	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		141
54087	11/05/10	00001345 CORELOGIC					4569
10-02140	1	OVP 4TH QTR 246/10	1,951.04	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		105
10-02140	2	OVP 4TH QTR 315/6	1,640.77	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		106
10-02140	3	OVP 4TH QTR 324/14	1,649.51	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		107
10-02140	4	OVP 4TH QTR 286/19	1,946.52	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		108
			7,187.84				
54088	11/05/10	00001436 MUNICIPAL EMERGENCY SERVICES					4569
10-02006	1	AKRON NOZZLE	395.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		32
10-02006	2	AKRON FOG APPLICATOR	313.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		33
			708.00				
54089	11/05/10	00001579 GET A CAN, INC.					4569
10-02181	2	OCT RECYCLING 2010	9,733.66	0-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		121
54090	11/05/10	00001580 JACQUELINE SHARKEY					4569
10-02195	1	TOLLS 16W-9	76.50	0-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		131
10-02195	2	MILEAGE 78 MILES X 9 CLASSES	351.00	0-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		132
			427.50				
54091	11/05/10	00001601 RITEC INDUSTRIAL PRODUCTS					4569
10-02013	1	INV#68220-SUPPLIES	169.00	0-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		41
54092	11/05/10	00001646 CAPITAL ACCOUNT					4569
10-02159	1	TO TRANSFER BUDGET APPROP	150,000.00	0-01-44-900-099	Budget		117

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
CAPITAL IMPROVEMENTS							
54093	11/05/10	00001654 THE STANDARD INSURANCE CO					4569
10-02071	1	OCT 2010	479.32	0-01-23-220-099	Budget		143
				EMPLOYEES GROUP INS MISC EXP			
54094	11/05/10	00001663 MINT PRINTING					4569
10-02222	1	INV#16481-NEWSLETTER	2,880.14	0-01-20-145-099	Budget		137
				REV ADM MISCELLANEOUS EXPENSES			
54095	11/05/10	00001668 DAVID FORTUNA					4569
10-01899	1	Refund	50.00	0-01-28-370-204	Budget		7
				PARKS & REC JUNIOR FOOTBALL			
54096	11/05/10	00001785 ELECTRICAL POWER SYSTEMS					4569
10-01831	1	RENTAL 7 LIGHT TOWERS	2,865.00	0-01-30-420-099	Budget		4
				CELEBRATION OF EVENTS			
54097	11/05/10	00001804 CHRISTOPHER EILERT					4569
10-02064	1	REIMBURSEMENT FOR MILEAGE/TOLL	72.18	0-01-27-330-042	Budget		55
				PUB HEALTH SVC ED & TRAINING			
10-02064	2	REIMBURSEMENT FOR MILEAGE/TOLL	281.79	0-01-20-100-042	Budget		56
				GENERAL ADM EDUCATION&TRANING			
10-02064	3	REIMBURSEMENT MILEAGE FOR	55.55	0-01-27-330-042	Budget		57
				PUB HEALTH SVC ED & TRAINING			
10-02102	1	REIMBURSEMENT DPW LUNCH	62.70	0-01-20-100-099	Budget		72
				GENERAL ADM MISCELLANEOUS			
10-02226	1	REIMBURSEMENT FOR MILEAGE/	72.18	0-01-20-100-099	Budget		138
				GENERAL ADM MISCELLANEOUS			
10-02226	2	BREAKFAST	52.55	0-01-20-100-099	Budget		139
				GENERAL ADM MISCELLANEOUS			
			596.95				
54098	11/05/10	00001858 A.F.A. TEAM SPORTS					4569
10-01986	1	Invoice #2386	2,780.75	0-01-28-370-204	Budget		26
				PARKS & REC JUNIOR FOOTBALL			
54099	11/05/10	00001876 INTERNATIONAL CODE COUNCIL, INC					4569
10-01955	1	2009 INTERNATIONL BLDG CODE	200.00	0-01-22-195-033	Budget		12
				UNIFORM CONST.CODE BOOKS&PUBL.			
54100	11/05/10	00001913 RACHLES/MICHELES					4569
10-02011	1	INV#119411-DIESEL, 118878,	7,157.46	0-01-31-460-099	Budget		39
				GASOLINE			
10-02190	1	INV#120179-DIESEL, 119784,	6,284.57	0-01-31-460-099	Budget		126
				GASOLINE			
10-02215	1	INV#119320,120110,120516-GAS	9,002.71	0-01-31-460-099	Budget		133
				GASOLINE			
			22,444.74				
54101	11/05/10	00001925 UNEMPLOYEMENT ACCT					4569

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02156	1	TO TRANSFER BUDGET APPROP	25,000.00	0-01-23-223-099 UNEMPLOYMENT INS	Budget		115
54102	11/05/10	00001961 PATRICIA BEIDEMAN					4569
10-02090	1	CT SESSION 10/21/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		67
54103	11/05/10	00002055 STRYKER, TAMS & DILL LLP					4569
10-02135	1	INV. 104374	869.00	0-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		102
54104	11/05/10	00002127 ATLANTIC BUSINESS PRODUCTS					4569
10-02016	1	Toner for color printer	730.00	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		44
10-02193	1	maintenance of copiers	458.12	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		129

			1,188.12				
54105	11/05/10	00002161 AVESIS THIRD PARTY ADMIN, INC					4569
10-02147	1	NOV 2010 VISION	630.29	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		148
54106	11/05/10	00002173 UNITED ELEVATOR OF NJ, LLC					4569
10-02010	1	INV#200123-SERVICE	155.00	0-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		38
54107	11/05/10	00002184 VALERIE COULTER					4569
10-02015	1	Reim. Ragamuffin Candy	110.98	0-01-28-370-224 PARKS & REC REC OTHER	Budget		43
54108	11/05/10	00002309 RUTGERS, THE STATE UNIVERSITY					4569
10-01915	1	Prin of Pub Purchasing 5 dates	877.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		9
10-01958	1	MUN UTILITY FUND ACCT	922.00	0-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		14

			1,799.00				
54109	11/05/10	00002315 INSTANT VERIFICATION, INC.					4569
10-02007	1	Invoice # 0407201005	910.00	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		34
10-02007	2	Invoice # 0407201005	262.50	0-01-28-370-201 PARKS & REC COACHES CERT	Budget		35

			1,172.50				
54110	11/05/10	00002323 LANZO PLUMBING & HEATING					4569
10-01774	1	INV 11333	187.95	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		3
54111	11/05/10	00002324 POLICE ESCROW/BODY ARMOR					4569
10-02157	1	TO TRANSFER BUDGET APPROP	1,037.00	0-01-41-775-099	Budget		116

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
POLICE BODY ARMOR GRANT							
54112	11/05/10	00002362 WOODRUFF ENERGY					4569
10-02122	1	CONCORD ST	36.51	0-01-31-446-099	Budget		94
				NATURAL GAS/ELECTRIC			
10-02122	2	241 UNION AVE.	158.90	0-01-31-446-099	Budget		95
				NATURAL GAS/ELECTRIC			
10-02122	3	495 HIGHLAND AVE.	500.44	0-01-31-446-099	Budget		96
				NATURAL GAS/ELECTRIC			
10-02122	4	85 HUMBOLDT ST	46.39	0-01-31-446-099	Budget		97
				NATURAL GAS/ELECTRIC			

742.24

54113	11/05/10	00002376 ANNE FERGUSON					4569
10-01903	1	Refund for Ethan Wilde	50.00	0-01-28-370-204	Budget		8
				PARKS & REC JUNIOR FOOTBALL			

54114	11/05/10	00002388 NUCO TITLE INS. AGENCY, INC.					4569
10-02194	1	4TH QTR OVP 327/9	1,873.06	0-01-55-001-002	Budget		130
				REFUND TAX OVERPAYMENTS			

54115	11/05/10	00000280 TREASURER, SCHOOL FUNDS					4570
10-02142	1	NOVEMBER 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	96	1	250.00	2,651,179.71
Direct Deposit:	0	0	0.00	0.00
Total:	96	1	250.00	2,651,179.71

DOG		DOG CASH					
1110	11/04/10	00001633 CURRENT ACCOUNT					4542
10-02179	1	TO REIMBURSE FOR ANIMAL CTRL	10,000.00	D-13-56-680-000	Budget		1
				RESERVE FOR ANIMAL CONTROL			

1111	11/05/10	00000194 NJ DEPT OF HEALTH & SENIOR SER					4563
10-02137	1	Dog Fees for September \$21.00	21.00	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	10,021.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	10,021.00

ESCROW RANGE		ESCROW PISTOL RANGE					
1101	11/05/10	00000130 MICHAEL NEGLIA					4565
10-02184	1	WRIDADM10.001	795.00	E-03-56-880-001	Budget		2
				PISTOL RANGE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq																																
1102	11/05/10	00000246 ANGELO PAIOTTI					4565																																
10-02103	1	REIMBURSEMENT FOR RANGE TILES	75.18	E-03-56-880-001 PISTOL RANGE	Budget		1																																
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td></td> <td>Paid</td> <td>Void</td> <td>Amount Void</td> <td>Amount Paid</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Checks:</td> <td>2</td> <td>0</td> <td>0.00</td> <td>870.18</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Total:</td> <td>2</td> <td>0</td> <td>0.00</td> <td>870.18</td> <td colspan="2"></td> </tr> </table>								Checking Account Totals		Paid	Void	Amount Void	Amount Paid				Checks:	2	0	0.00	870.18				Direct Deposit:	0	0	0.00	0.00				Total:	2	0	0.00	870.18		
Checking Account Totals		Paid	Void	Amount Void	Amount Paid																																		
	Checks:	2	0	0.00	870.18																																		
	Direct Deposit:	0	0	0.00	0.00																																		
	Total:	2	0	0.00	870.18																																		
1029	10/25/10	00001633 CURRENT ACCOUNT					4531																																
10-01932	1	RETURN MONIES FROM PUBLIC	1,500.00	E-03-56-890-001 DUE TO CURRENT	Budget		1																																
1030	10/26/10	00000079 JEN MORENO					4533																																
10-02060	1	REIMBURSE FOR ART SUPPLIES	18.12	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1																																
1031	11/04/10	00001633 CURRENT ACCOUNT					4543																																
10-02180	1	TO REIMBURSE RECYCLING	18,000.00	E-03-56-864-001 RECYCLING RESERVE	Budget		1																																
1032	11/05/10	00000076 HAPPY ROCK ENTERPRISES					4567																																
10-02059	1	FOR 5K RACE	2,435.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		3																																
1033	11/05/10	00000238 MR. QUICK SIGN					4567																																
10-01810	1	VINYL BANNER DOUBLE SIDED	550.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1																																
10-02084	1	THANK YOU SPONSORS	216.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		8																																
			766.00																																				
1034	11/05/10	00001663 MINT PRINTING					4567																																
10-01817	1	INV 16195	650.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		2																																
1035	11/05/10	00001856 FUNTIME					4567																																
10-02062	1	ORDER #02337	150.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		4																																
1036	11/05/10	00002367 CHERYL MOSES					4567																																
10-02074	1	REIMBURSEMENT 5K	105.63	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		5																																
10-02074	2	OCT FEE	500.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		6																																
			605.63																																				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
1037	11/05/10	00002381 COMPUSCORE COMPUTER SERVICES					4567
10-02083	1	COMPUTER SCORING FOR 5K RACE	1,420.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		7
1038	11/05/10	00002382 PRINTWORKS					4567
10-02086	1	INV 1382,1578	2,486.40	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		9
1039	11/05/10	00002383 WILL ENTERPRISES					4567
10-02087	1	INV 116664	366.35	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		10

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	11	0	0.00	28,397.50
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	0.00	28,397.50

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1126	11/05/10	00000130 MICHAEL NEGLIA					4568
10-02227	1	WRIDSPL09.013(ZONING BOARD)	6,760.25	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
1127	11/05/10	00000956 KENNETH NELSON, PLANNING					4568
10-02061	1	ZONING SERVICES WONG	396.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
10-02128	1	INV TRANO APP. 2010-4	495.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
			891.00				
1128	11/05/10	00001658 EDWARD J. MARINO					4568
10-02068	1	RETURN ESCROW	1,000.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
1129	11/05/10	00002055 STRYKER, TAMS & DILL LLP					4568
10-02136	1	INV. 104374/ESCROW	671.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	9,322.25
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	9,322.25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PUBLIC ASST PUBLIC ASSISTANCE II							
1039	11/05/10	00001838 CASE #290697					4544
10-02196	1	TRANSPORTATION 10-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1040	11/05/10	00002364 CASE#98682					4545

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
10-02197	1	TRANSPORTATION 10-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1041	11/05/10	00002365 CASE#413497					4546
10-02198	1	TRANSPORTATION 10-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1042	11/05/10	00001406 CASE #242310					4547
10-02199	1	TRANSPORTATION 10-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1043	11/05/10	00002378 CASE#423337					4548
10-02200	1	TRANSPORTATION 10-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1044	11/05/10	00001838 CASE #290697					4549
10-02201	1	TRA VELASQUEZ 10-1-10	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1045	11/05/10	00002378 CASE#423337					4550
10-02202	1	TRA RENT LANDLORD TIKIJIAN	520.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1046	11/05/10	00002364 CASE#98682					4551
10-02203	1	TRA RENT ALBARELLI HACKENS.AS.	980.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1047	11/05/10	00002364 CASE#98682					4552
10-02204	1	GRANT 10-1-10 TRA	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1048	11/05/10	00001406 CASE #242310					4553
10-02205	1	GRANT 10-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1049	11/05/10	00001636 CASE #262481					4554
10-02206	1	GRANT 10-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1050	11/05/10	00001838 CASE #290697					4555
10-02207	1	TRA GRANT 10-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1051	11/05/10	00001207 CASE# 345846					4556
10-02208	1	GRANT 10-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1052	11/05/10	00002246 CASE #351970					4557
10-02209	1	GRANT 10-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1053	11/05/10	00002365 CASE#413497					4558
10-02210	1	GRANT 10-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
PUB ASSIST. - MAINTENANCE							
1054	11/05/10	00002378 CASE#423337					4559
10-02211	1	TRA GRANT 10-1-10	49.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1055	11/05/10	00002364 CASE#98682					4560
10-02212	1	MOVED OTHER	300.00	P-12-27-600-005	Budget		1
PUB ASSIST. - OTHER							
1056	11/05/10	00002389 CASE# 425554					4561
10-02213	1	CASE #425554 GRANT 10-1-10	140.00	P-12-27-600-001	Budget		1
PUB ASSIST. - MAINTENANCE							
1057	11/05/10	99999999 NEW VENDOR					4562
10-02214	1	CASE #425554 TRANS 10-1-10	72.00	P-12-27-600-004	Budget		1
PUB ASSIST. - TRANSPORTATION							

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	19	0	0.00	4,034.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	0.00	4,034.00

WESMONT		WESMONT STATION					
1104	10/25/10	00001633 CURRENT ACCOUNT					4530
10-02023	1	RETURN MONEY BACK TO CURRENT	10,000.00	E-03-56-940-001	Budget		1
WESMONT DEVELOPMENT							
1105	11/02/10	00000130 MICHAEL NEGLIA					4540
10-02031	1	WRIDSPL04.013	2,062.50	E-03-56-940-001	Budget		1
WESMONT DEVELOPMENT							
1106	11/05/10	00002055 STRYKER, TAMS & DILL LLP					4566
10-01628	1	INV 104112	88.00	E-03-56-940-001	Budget		1
WESMONT DEVELOPMENT							

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	3	0	0.00	12,150.50
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	12,150.50

WIRE TRANSFERS		WIRE TRANSFERS					
704	10/27/10	00000322 PAYROLL AGENCY ACCT #2					4534
10-02100	1	A & E	1,426.42	0-01-20-100-011	Budget		1
GENERAL ADM. FULL TIME							
10-02100	2	TAX ASSESSOR	153.74	0-01-20-150-012	Budget		2
TAX ASSESSMENT ADM PART TIME							
10-02100	3	REVENUE ADMIN.	1,235.28	0-01-20-145-011	Budget		3
REVENUE ADM. FULL TIME							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02100	4	POLICE/TRAFFIC GUARDS	41,115.29	0-01-25-240-011 POLICE S&W FULL TIME	Budget		4
10-02100	5	POLICE O/T	9,371.90	0-01-25-240-014 POLICE S&W OVERTIME	Budget		5
10-02100	6	STREETS	6,175.57	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		6
10-02100	7	STREETS O/T	90.19	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		7
10-02100	8	MECHANIC	2,084.07	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		8
10-02100	9	MUNICIPAL COURT	842.38	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		9
10-02100	10	ADMIN. PUBLIC ASSIST.	42.13	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		10
10-02100	11	ELELCTRICAL INSPECTOR	114.14	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		11
10-02100	12	CONSTRUCTION CODE OFFICIAL	1,327.60	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		12
10-02100	13	FINANCE ADMIN.	1,148.78	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		13
10-02100	14	UNIFORM SAFTEY	129.56	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		14
10-02100	15	RECREATION	448.08	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		15
10-02100	16	FICA EMPLOYER	4,331.43	0-01-36-472-099 SOCIAL SECURITY	Budget		16
10-02100	17	MEDICARE EMPLOYER	2,766.77	0-01-36-472-099 SOCIAL SECURITY	Budget		17
10-02100	18	MUNICIPAL CLERK	2,552.62	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		18
			----- 75,355.95				
705	10/27/10	00000323 PAYROLL ACCOUNT #2					4535
10-02101	1	A & E	1,264.60	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-02101	2	TAX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-02101	3	TAX COLLECTOR	1,603.88	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-02101	4	MUNICIPAL CLERK	4,676.39	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-02101	5	POLICE/TRAFFIC GUARDS	72,031.64	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-02101	6	POLICE O/T	27,016.01	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-02101	7	STREETS	13,465.84	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-02101	8	STREETS O/T	922.85	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-02101	9	MECHANIC	4,289.38	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-02101	10	MUNICIPAL COURT	2,381.69	0-01-43-490-011	Budget		10

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-02101	11	ADMIN. PUBLIC ASSIST.	238.18	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-02101	12	ELECTRICAL INSPECTOR	302.53	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-02101	13	CONSTRUCTION CODE OFF.	3,517.18	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-02101	14	FINANCE ADMIN.	1,599.53	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
10-02101	15	UNIFORM FIRE SAFETY	287.11	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		15
10-02101	16	RECREATION	1,467.78	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			

135,594.18

706	11/01/10	00000570	NJSHBP				4538
10-02120	1	RETIREE BILL NOV		40,259.23	0-01-23-220-099	Budget	1
					EMPLOYEES GROUP INS MISC EXP		

707	11/01/10	00000570	NJSHBP				4539
10-02119	1	NOV ACTIVE		62,438.54	0-01-23-220-099	Budget	1
					EMPLOYEES GROUP INS MISC EXP		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	313,647.90
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	313,647.90

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	150	1	250.00	3,206,944.27
Direct Deposit:	0	0	0.00	0.00
Total:	150	1	250.00	3,206,944.27

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Borough Wood-Ridge
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	2,964,827.61	0.00
	C-04	177,321.23	0.00
	D-13	10,021.00	0.00
	E-03	50,740.43	0.00
	P-12	4,034.00	0.00
Total of All Funds:		<u>3,206,944.27</u>	<u>0.00</u>

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # B

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Carla B. Lomenzo in the amount of \$782.49 due to an overbill for 2010 property taxes in 1st and 2nd quarter 2010 for 276 Main Ave. Wood-Ridge, NJ Block 231 Lot 11,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Carla B. Lomenzo for \$782.49 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$782.49 to Carla B. Lomenzo for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1722ND Meeting NOVEMBER 9, 2010

RESOLUTION # C

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of County Board Judgment filed for 2010, and

WHEREAS, the proposed Tax Appeal settlement on property NJ&NY RR TO CORN also known as Block 229 Lot 9 has resulted in an overpayment of \$6,786.77 for property taxes in the 4th Quarter 2010; and

WHEREAS, the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Randolph Products for \$6,786.77 and,

WHEREAS, it is in the best interest of the Borough of Wood-Ridge to settle the subject Tax Appeals in accordance with the settlement proposal set forth above.

WHEREAS, the Tax Collector is hereby authorized to refund the total of \$6,786.77 to Randolph Products c/o J. Randolph for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Tax Appeal be finalized in accordance with the proposal set forth above and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

Paul A. Sarlo, Mayor

ATTEST:

Diane Thornley
Borough Clerk

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # D

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of the Borough of Wood-Ridge of an error when putting property at 417 Sussex Rd., Block 330 Lot 8 from a Class 15F to a Class 2,

AND WHEREAS the change doubled the properties assessed value in error. The correct value should be Land \$112,900 and Improvement \$84,600 for a total assessment of \$197,500,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested an adjustment be made in the 4th Quarter 2010 for <\$6,614.28> and a refund of the overpayment for \$1,582.48 made in the 3rd Quarter 2010 due to the error be paid to Bac Tax Services Corporation for Colaneri, Jessica & Stanzione, R. and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Tax Collector is hereby authorized to adjust the total of \$6,614.28 to the 4th Qtr. and refund \$1,582.48 to Bac Tax Services Corporation for Colaneri, Jessica & Stanzione, R. and adjust the books and records of the Tax Office as required by law and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

1722ND Regular Meeting, November 9, 2010

RESOLUTION E

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 Bianchi House Site Restoration

CONTRACTOR JA Alexander, 130-158 JFK Drive, North, Bloomfield, NJ 07003

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION +\$14,321.22 +(7.41% 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: WRIDMUN09.013

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

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # F

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Connie Milsop in the amount of \$1,781.30 for property taxes in 3rd quarter 2010 for 359 Sussex Rd. Wood-Ridge, NJ Block 325 Lot 63,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Connie Milsop for \$1,781.30 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,781.30 to Connie Milsop for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # G

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Mr. Cesar Arias in the amount of \$1,926.35 for property taxes in 3rd quarter 2010 for 331 Windsor Rd. Wood-Ridge, NJ Block 316 Lot 29,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Cesar Arias for \$1,926.35 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,926.35 to Cesar Arias for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1722nd REGULAR MEETING NOVEMBER 9, 2010

RESOLUTION NO.: H

WHEREAS, the owner of Block 317, Lot 10 Qual. C002F, Joseph A. Scaparro, has applied to the Borough for a 100% Disabled Veteran Tax Exemption pursuant to N.J.S.A.54:4-3.30; and

WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Wood-Ridge (see approval application of the Tax Assessor dated 10/27/10, attached hereto and made a part hereof); and

WHEREAS, the taxpayer had previously paid to the Borough of Wood-Ridge the 1-3rd quarter taxes for 2010 in the amount of \$4,200.12; and

WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a tax exemption for 4th Quarter 2010 and full exemption in future years on the subject premises, i.e. Block 317, Lot 10 Qual. C002F, commonly known as 289 Valley Blvd, Wood-Ridge, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter 2010 and 1st & 2nd quarter 2011 taxes to reflect the exemption; and

ALSO BE IT RESOLVED that the above amount be cancelled from the 2010 Tax Duplicate.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # I

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Nuco Title Insurance Agency, Inc. for Deana M. Delfino in the amount of \$1,873.06 for property taxes in the 4th quarter 2010 for 492 Sussex Rd. Wood-Ridge, NJ Block 327 Lot 9,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Nuco Title Insurance Agency, Inc. for \$1,873.06 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$1,873.06 to Nuco Title Insurance Agency Inc. for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1722ND REGULAR MEETING OF NOVEMBER 9, 2010

RESOLUTION # J

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 4th quarter 2010 was made by CoreLogic for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to CoreLogic as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$7,187.84 to CoreLogic for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1722nd REGULAR MEETING OF NOVEMBER 9, 2010

SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2010	Chirico	246/10	1,951.04
2010	Rutigliano	315/6	1,640.77
2010	Callaghan	324/14	1,649.51
2010	Cook	286/19	1,946.52

Total

\$7,187.84

* * * * *

Resolution K

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

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE,
IN THE COUNTY OF BERGEN, NEW JERSEY, DESIGNATING A \$1,842,000
BOND ANTICIPATION NOTE, DATED NOVEMBER 15, 2010 AND PAYABLE
FEBRUARY 15, 2011, AS A "QUALIFIED TAX-EXEMPT OBLIGATION"
PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF
1986, AS AMENDED.

WHEREAS, the Borough of Wood-Ridge, in the County of
Bergen, New Jersey (the "Borough"), intends to issue a
\$1,842,000 Bond Anticipation Note, dated November 15, 2010 and
payable February 15, 2011 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a
"qualified tax-exempt obligation" pursuant to Section 265(b)(3)
of the Internal Revenue Code of 1986, as amended (the "Code");

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

SECTION 1. The Note is hereby designated as a "qualified
tax-exempt obligation" for the purpose of Section 265(b)(3) of
the Code.

SECTION 2. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2010.

SECTION 3. It is further determined and stated that the Borough has, as of the date hereof, issued the following tax-exempt obligations (other than the Note) during the calendar year 2010, viz:

<u>Amount</u>	<u>Dated - Due</u>
\$7,798,799 BANS	2/19/10 - 9/28/10
\$ 902,000 BANS	7/12/10 - 9/28/10
\$ 672,465 BANS	9/2/10 - 2/15/11
\$8,028,000 Bonds	9/15/10 - 9/15/11 to 9/15/26

SECTION 4. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 5. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued

during the calendar year 2010 dated as of the date of delivery of the Note.

SECTION 6. This resolution shall take effect immediately upon its adoption.

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

AYES:

NAYS:

[SEAL]

ATTEST: _____
Borough Clerk

1722nd REGULAR MEETING, NOVEMBER 9, 2010

RESOLUTION NO.: L

WHEREAS, an emergency has arisen with respect to the collapse of a catch basin on the east side of Donna Drive; and

WHEREAS, the Borough Engineer has obtained emergency service certification pertinent to N.J.A.C. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

WHEREAS, Montana Construction of Paterson was contracted to perform the necessary repairs; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the repair of the collapsed catch basin on the east side of Donna Drive in the Borough is hereby affirmed and approved with Montana Construction on their quote of \$6,500.00.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1722nd REGULAR MEETING, NOVEMBER 9, 2010

RESOLUTION NO. M

WHEREAS, pursuant to the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44a-20.4 et seq., the Mayor and Council may decide to use a "fair and Open Process" in awarding certain professional service contracts for which public bidding is not required by the Local Public contracts Law; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.7, the Mayor and Council's decision as to what constitutes a fair and open process if final.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Borough of Wood-Ridge shall use as its Fair and Open Process criteria in 2011 the Request of Qualification criteria on file with the Borough Clerk, the terms of which are incorporated herein by reference.

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

1722nd REGULAR MEETING, NOVEMBER 9, 2010

RESOLUTION NO.: N

RESOLUTION OF THE BOROUGH OF WOOD-RIDGE, ACTING AS THE WOOD-RIDGE REDEVELOPMENT AGENCY, IN THE COUNTY OF BERGEN, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:12A-67

WHEREAS, the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") desires to make application to the Local Finance Board pursuant to the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq. (the ("RAB Law") for its review and approval of the issuance of Bonds (as defined in the RAB Law), including a proposed bond ordinance authorizing the issuance of such Bonds (non recourse to the Borough) and a proposed resolution authorizing a full faith and credit guaranty of such Bonds by the Borough all in connection with the financing of the redevelopment project in the Borough commonly known as the "West Side Wood-Ridge Redevelopment Zone;" and

WHEREAS, the Bonds will be secured by payments in lieu of taxes and/or special assessments as permitted under the RAB Law; and

WHEREAS, the Borough believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the Borough;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough and will not create an undue financial burden to be placed upon the Borough;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AS FOLLOWS:

Section 1. The application to the Local Finance Board is hereby approved, and the Borough's Bond Counsel and financial advisor, along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 2. The Secretary of the Borough is hereby directed to prepare and cause Bond Counsel to the Borough to file a copy of this resolution with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Section 4. This Resolution shall take effect immediately in accordance with appropriate law.

PAUL A. SARLO
MAYOR

DIANE THORNLEY
BOROUGH CLERK

ORDINANCE NO. #2010-14

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

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

SECTION I. Purpose:

An ordinance requiring dumpsters and other refuse containers that are outdoors or exposed to stormwater to be covered at all times and prohibits the spilling, dumping, leaking or otherwise discharge of liquids, semi-liquids or solids from the containers to the municipal separate storm sewer system(s) operated by the Borough of Wood-Ridge and/or the waters of the State so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- a. Municipal separate storm sewer system (MS4) – a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Borough of Wood-Ridge or other public body, and is designed and used for collecting and conveying stormwater.
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Refuse container – any waste container that a person controls whether owned, leased, or operated, including dumpsters, trash cans, garbage pails, and plastic trash bags.
- d. Stormwater – means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.
- e. Waters of the State – means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

SECTION III. Prohibited Conduct:

Any person who controls, whether owned, leased, or operated, a refuse container or dumpster must ensure that such container or dumpster is covered at all times and shall prevent refuse from spilling out or overflowing.

Any person who owns, leases or otherwise uses a refuse container or dumpster must ensure that such container or dumpster does not leak or otherwise discharge liquids, semi-liquids, or solids to the municipal separate storm sewer system(s) operated by the Borough of Wood-Ridge.

SECTION IV. Exceptions to Prohibition:

- a. Permitted temporary demolition containers
- b. Litter receptacles (other than dumpsters or other bulk containers)
- c. Individual homeowner trash and recycling containers
- d. Refuse containers at facilities authorized to discharge stormwater under a valid NJPDES permit
- e. Large bulky items (e.g., furniture, bound carpet and padding, white goods placed curbside for pickup)

SECTION V. Enforcement:

This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Wood-Ridge.

SECTION VI. Penalties:

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

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

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

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

APPROVED:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro: 11-9-10
Pub: Record: 11-18-10
2nd & Final: 12-21-10
Pub: Record: 12-30-10

ORDINANCE NO. # 2010-15

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

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

SECTION I. Purpose:

An ordinance requiring the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction, or resurfacing or alternations of facilities on private property, to prevent the discharge of solids and floatables (such as plastic bottles, cans, food wrappers and other litter) to the municipal separate storm sewer system(s) operated by the Borough of Wood-Ridge so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- a. Municipal separate storm sewer system (MS4) – a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Borough of Wood-Ridge or other public body, and is designed and used for collecting and conveying stormwater.
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Storm drain inlet – an opening in a storm drain used to collect stormwater runoff and includes, but is not limited to, a grate inlet, curb-opening inlet, slotted inlet, and combination inlet.
- d. Waters of the State – means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

SECTION III. Prohibited Conduct:

No person in control of private property (except a residential lot with one single family house) shall authorize the repaving, repairing (excluding the repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion or a thin base of hot bitumen), reconstructing or altering any surface that is in direct contact with an existing storm drain inlet on that property unless the storm drain inlet either:

1. Already meets the design standard below to control passage of solid and floatable materials; or
2. Is retrofitted or replaced to meet the standard in Section IV below prior to the completion of the project.

SECTION IV. Design Standard:

Storm drain inlets identified in Section III above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section V.3 below.

1. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - a. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines (April 1996); or
 - b. A different grate of each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges, driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.

2. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
3. This standard does not apply:
 - a. Where the municipal engineer agrees that this standard would cause inadequate hydraulic performance that could not practically be overcome by using additional or larger storm drain inlets that meet these standards;
 - b. Where flows are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - i. A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities; or
 - ii. A bar screen having a bar spacing of 0.5 inches.
 - c. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars; or
 - d. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

SECTION V. Enforcement:

This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Wood-Ridge.

SECTION VI. Penalties:

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

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

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

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

APPROVED:

ATTEST:

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

Intro: 11-9-10
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