

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

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

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

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

COMMUNICATIONS:

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

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

PETITIONS:           None

BIDS:               None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

1720TH REGULAR MEETING, SEPTEMBER 21, 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:

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

2. RESOLUTIONS: (Adoption of the following)

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

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

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.

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE #2010-10

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

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

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

Motion: Councilperson \_\_\_\_\_ seconded by \_\_\_\_\_  
moved the adoption of Bond Ordinance #2010-10 on second and final  
reading.

Discussion:

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

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

BOND ORDINANCE #2010-11

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

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

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

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

Discussion:

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

HEARING OF CITIZENS:

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

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

1720TH REGULAR MEETING, SEPTEMBER 21, 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 September 21, 2010 was duly adjourned at \_\_\_\_\_ PM

1720TH REGULAR MEETING, SEPTEMBER 21, 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

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

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

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
1792	09/21/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4478
10-01526	1	INV 2329	1,780.00	C-04-55-944-ANI BUILDING & PROPERTY	Budget		2
Checking Account Totals							
			Paid	Void	Amount Void	Amount Paid	
		Checks:	10	0	0.00	379,835.77	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	10	0	0.00	379,835.77	
CURRENT FUND		CURRENT CASH - CHECKING					
53748	08/12/10	00002186 VICKI AUSLANDER					4434
10-01589	1	REIMBURSEMENT FOR RAGAMUFFIN	162.00	0-01-28-370-224 PARKS & REC REC OTHER	Budget		1
53749	08/12/10	00002309 RUTGERS, THE STATE UNIVERSITY					4435
10-01590	1	CHRIS EILERT-CAP & TRUST FUND	1,097.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		1
10-01591	1	SHARKEY-MUN FIN ADMIN COURSE	736.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		2
			1,833.00				
53750	08/12/10	00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					4436
10-01593	1	INSURANCE PAYMENT FOR RICHARD	1,452.06	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
53751	08/13/10	00001387 SOUTH HACKENSACK POST OFFICE					4437
10-01594	1	REIMBURSE BULK MAILING FOR	500.00	0-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		1
53752	08/24/10	00000035 BERGEN CTY TREASURY DIVISION					4438
10-01597	1	2010 AUG PRELIMINARY TAX BILL	640,116.23	0-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
53753	08/27/10	00001808 JET TRANSPORTATION AND					4443
10-01611	1	REMOVAL OF SKUNK	144.91	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		1
53754	08/30/10	00001990 SPOO INCORPORATED					4444
10-01472	1	Invoice # 6938	986.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		1
10-01473	1	Invoice # 6941	997.00	0-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		2
			1,983.00				
53755	09/08/10	00000810 RICHARD GENNARELLI					4446
10-01647	1	REIMBURSEMENT FOR INS	2,979.78	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
53756	09/10/10	00001387 SOUTH HACKENSACK POST OFFICE					4472

09/16/10  
12:22:50

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					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
53762	09/21/10	00000060 UNITED WATER NEW JERSEY					4483
10-01578	1	FIRE HYDRANTS AUG 2010	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		47
10-01578	2	SEWER, PARKS, BLDGS	575.55	0-01-31-445-099 WATER	Budget		48
10-01617	1	SEPT HYDRANTS 2010	6,602.85	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		63
10-01617	2	SEWER, PARKS, BLDGS	597.73	0-01-31-445-099 WATER	Budget		64
			-----				
			14,157.00				
53763	09/21/10	00000080 VERIZON					4483
10-01605	1	201 V01-0180 081 06Y	49.56	0-01-31-440-099 TELEPHONE	Budget		59
53764	09/21/10	00000082 FRANK'S GMC TRUCK CENTER					4483
10-01524	1	435582	12.57	0-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		18
53765	09/21/10	00000086 GENERAL CODE PUBLISHING CORP.					4483
10-01683	1	SUPPLEMENT NO 70	573.49	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		113
53766	09/21/10	00000090 PUBLIC SERVICE ELEC & GAS CO.					4483
10-01624	1	STREET LIGHTING	7,294.69	0-01-31-435-099 STREET LIGHTING	Budget		74
10-01624	2	SEWER, STS, PARKS ELEC	9,741.84	0-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		75
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09/16/10  
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Borough Wood-Ridge  
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
			17,036.53				
53767	09/21/10	0000094 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	0000095 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				
53770	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			
53775	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			

09/16/10  
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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
10-01565	1	Invoices 031914I	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

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
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
			----- 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
10-01673	1	Instructors Fee for 8/18/10	75.00	PARKS & REC INSTRUCTORS FEES 0-01-28-370-219	Budget		105
			----- 225.00				
53783	09/21/10	00000268 SUSAN PAUL					4483
10-01643	1	CT SESSION 9/2	100.00	0-01-43-490-099	Budget		85
				MUN COURT MISCELLANEOUS EXP			
53784	09/21/10	00000279 TILCON NY, INC.					4483
10-01680	1	INV#1417644BITUM CONCRETE	672.33	0-01-26-290-030	Budget		109
				STREETS & ROAD MAINT MATERIAL			
53785	09/21/10	00000280 TREASURER, SCHOOL FUNDS					4483
10-01599	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		54
				SCHOOL TAXES PAYABLE			
53786	09/21/10	00000291 P&G AUTO					4483
10-01541	1	INV#724369-SUPPLIES	127.79	0-01-26-315-057	Budget		26
				VEHICLE MAINT. POLICE EQUIP.			
53787	09/21/10	00000297 NORTH JERSEY MEDIA GROUP INC					4483
10-01716	1	LEGAL ADS/CABLEVISION	54.30	0-01-20-120-021	Budget		121
10-01758	1	AD#0002915542	107.22	MUN. CERK LEGAL ADVERTISING 0-01-20-120-021	Budget		138
			----- 161.52	MUN. CERK LEGAL ADVERTISING			
53788	09/21/10	00000298 SUNSET RIDGE LANDSCAPING, INC.					4483
10-01525	1	INV 13300802	500.00	0-01-26-310-099	Budget		19
				BLDG & GROUNDS MISC EXP			
53789	09/21/10	00000306 FEDEX					4483
10-01592	1	INV 7-183-18037	16.15	0-01-20-100-022	Budget		49
10-01718	1	INV. 7-191-05854/BUDGET	29.62	GENERAL ADM. POSTAGE&EXPRESS 0-01-20-120-099	Budget		122
				MUN CLERK MISCELLANEOUS CHARGE			

09/16/10  
12:22:50

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
10-01752	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	

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					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
53812	09/21/10	00000785 BERGEN COUNTY UTILITIES AUTH					4483
10-01766	1	INV#2933-RECYCLING TAX	21,662.13	0-01-26-306-099 RECYCLING MIS EXP	Budget		141
53813	09/21/10	00000808 JOHNNY ON THE SPOT INC					4483
10-01783	1	INV#J-1013655,1011269	20.68	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		158
53814	09/21/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4483
10-01604	1	SEPT 2010 DENTAL	5,677.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		58
53815	09/21/10	00000826 THE HOME DEPOT CREDIT SERVICES					4483
10-01771	1	INV#1420229,5420589-SUPPLIES	187.83	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		144
53816	09/21/10	00000852 NASSOR ELECTRICAL SUPPLY					4483
10-01540	1	INV#130554,128148-SUPPLIES	144.54	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25
53817	09/21/10	00000894 CABLEVISION					4483
10-01595	1	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM 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				

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
53818	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

09/16/10  
12:22:50

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

09/16/10  
12:22:50

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
10-01676	1	INV#2010-8A,2010-8B	304.97	FIN ADM MISCELLEOUS EXPENSES 0-01-20-130-099	Budget		106
			704.97	FIN ADM MISCELLEOUS EXPENSES			
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 0001318333213 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
			211.02	TELEPHONE			
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	INV364112-SUPPLIES	201.80	0-01-26-315-034	Budget		28
				VEHICLE MAINT MOTOR VEH PARTS			
10-01740	1	INV#65274-TOOLS	276.19	0-01-26-315-050	Budget		131
				VEHICLE MAINT DPW WORK EQUIP			
			477.99				

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

09/16/10  
12:22:50

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

09/16/10  
12:22:50

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					Seq
10-01626	1	UNION AVE	72.89	0-01-31-446-099	Budget		77
				NATURAL GAS/ELECTRIC			
10-01626	2	BIANCHI HSE	1,010.70	0-01-31-446-099	Budget		78
				NATURAL GAS/ELECTRIC			
10-01626	3	CONCORD ST	34.42	0-01-31-446-099	Budget		79
				NATURAL GAS/ELECTRIC			
10-01626	4	HIGHLAND AVE	113.28	0-01-31-446-099	Budget		80
				NATURAL GAS/ELECTRIC			
10-01626	5	85 HUMBOLDT ST	31.53	0-01-31-446-099	Budget		81
				NATURAL GAS/ELECTRIC			
			-----				
			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	Budget		16
				UNIFORM CONST.CODE MISC. EXP			
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	Budget		14
				Reserve for Tax Appeals			
53864	09/21/10	00000148 NJ ST LEAGUE OF MUNICIPALITIES					4484
10-01765	1	ATLANTIC CITY BADGES	650.00	0-01-20-130-099	Budget		2
				FIN ADM MISCELLEOUS EXPENSES			
53865	09/21/10	00000280 TREASURER, SCHOOL FUNDS					4484
10-01598	1	SEPT 2010 ALLOTMENT	701,168.05	0-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			
53866	09/21/10	00000442 JAN PROMOTIONS, INC.					4485
10-01632	1	INV 12210	10,047.00	0-01-41-720-099	Budget		2
				CLEAN COMMUNITIES GRANT			
10-01632	2	INV 12210	453.00	0-01-41-780-099	Budget		3
				SOLID WASTE ADM. RECYCLING GRT			
			-----				
			10,500.00				
53867	09/21/10	00000780 MODULAR SPACE CORPORATION					4485
10-01640	1	INV 105525155	442.00	0-01-26-310-099	Budget		6
				BLDG & GROUNDS MISC EXP			
53868	09/21/10	00001086 SUBURBAN DISPOSAL, INC.					4485
10-01639	2	AUGUST INV 4288	26,250.00	0-01-26-305-099	Budget		5
				SOLID WASTE COLLECTION MIS EXP			
53869	09/21/10	00001635 METTEL					4485
10-01638	1	INV 01000416984-705-7	2,420.89	0-01-31-440-099	Budget		4
				TELEPHONE			
53870	09/21/10	00001663 MINT PRINTING					4485
10-01629	1	INV 16113	2,880.14	0-01-30-420-099	Budget		1
				CELEBRATION OF EVENTS			

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

1024 09/10/10 00001387 SOUTH HACKENSACK POST OFFICE 4473  
 10-01750 1 PERMIT# 1714 MAILING FOR 5K 750.00 E-03-56-940-003 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
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Checks:	4	0	0.00	2,594.65
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	4	0	0.00	2,594.65

LAND USE ESCROW PLANNING & ZONING BD ESCROW  
 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

1116 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

09/16/10  
12:22:50

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					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					
10-01697	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
998	09/10/10	00001838 CASE #290697					4454
10-01698	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
999	09/10/10	00002264 CASE#372553					4455
10-01699	1	TRANSPORTATION 8-1-1-	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1001	09/10/10	00002364 CASE#98682					4456
10-01700	1	TRANSPORTATION	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1002	09/10/10	00002365 CASE#413497					4457
10-01701	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1003	09/10/10	00002263 CASE#371121					4458
10-01702	1	TRANSPORTATION 8-1-10	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1004	09/10/10	00002364 CASE#98682					4459
10-01703	1	GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1006	09/10/10	00001207 CASE# 345846					4460
10-01704	1	GRANT 8-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1007	09/10/10	00002263 CASE#371121					4461
10-01705	1	GRANT 8-1-10	140.00	P-12-27-600-001	Budget		1

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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 Check # Check Date Vendor  
 PO # Item Description Amount Paid Charge Account Account Type Reconciled/Void Ref Number  
 Contract Ref Seq  
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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
<u>Total:</u>	<u>1</u>	<u>0</u>	<u>0.00</u>	<u>50,000.00</u>

WIRE TRANSFERS WIRE TRANSFERS

688 08/11/10 00000323 PAYROLL ACCOUNT #2					4432
10-01587 1 A&E	1,427.82		0-01-20-100-011	Budget	1
			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		

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125,507.17

689 08/11/10 00000322 PAYROLL AGENCY ACCT #2					4433
10-01588 1 A&E	1,263.20		0-01-20-100-011	Budget	1
			GENERAL ADM. FULL TIME		
10-01588 2 TX ASSESSOR	153.73		0-01-20-150-012	Budget	2

09/16/10  
12:22:50

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
10-01588	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				
690	08/26/10	00000323 PAYROLL ACCOUNT #2					4440
10-01608	1	A&E	1,427.38	GENERAL ADM. FULL TIME 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			

09/16/10  
12:22:50

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

09/16/10  
12:22:50

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
10-01609	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				
692	08/26/10	00001924 DEPOSITORY TRUST					4442
10-01610	1	INTEREST PAYMENT DUE	53,567.52	0-01-45-930-099 BOND INTEREST	Budget		1
693	09/08/10	00000570 NJSHBP					4449
10-01619	1	SEPT. ACTIVE EMPLOYEES	61,863.13	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
694	09/08/10	00000570 NJSHBP					4450
10-01620	1	SEPT REITREE	20,907.40	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
695	09/09/10	00000443 CHASE BANK					4452
10-01615	1	BOND PAYMENT	285,000.00	0-01-45-920-099 BOND PRINCIPAL	Budget		1
10-01615	2	BOND INTEREST	14,357.00	0-01-45-930-099 BOND INTEREST	Budget		2
			----- 299,357.00				
696	09/13/10	00000323 PAYROLL ACCOUNT #2					4474
10-01756	1	A&E	1,427.81	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-01756	2	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-01756	3	TX COLLECTOR	1,604.28	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-01756	4	MUN CLERK	4,681.92	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-01756	5	POLICE/TRAFFIC GUARDS	71,876.17	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-01756	6	POLICE OT	15,094.67	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-01756	7	STREETS	12,659.07	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-01756	8	STREETS OT	779.40	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-01756	9	MECHANIC	4,291.85	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-01756	10	MUN CT	2,383.56	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
10-01756	11	ADMIN PUB ASSIST	238.20	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11

09/16/10  
12:22:50

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
10-01756	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				

Check #	Check Date	Vendor				Reconciled/Void	Ref Number
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
	Checks:		10	0	0.00	1,027,321.53	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		10	0	0.00	1,027,321.53	
Report Totals			Paid	Void	Amount Void	Amount Paid	
	Checks:		173	0	0.00	3,769,200.92	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		173	0	0.00	3,769,200.92	

09/16/10  
12:22:50

Borough Wood-Ridge  
Check Register By Check Date

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

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution #B

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

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1720TH REGULAR MEETING, SEPTEMBER 21, 2010

Resolution #C

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

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

**RESOLUTION #D**

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

TITLE OF JOB 2009 Coordinated Road Program

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

CHANGE ORDER NO. 2

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

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

Dated: \_\_\_\_\_ Certified: \_\_\_\_\_  
Treasurer

Dated: \_\_\_\_\_ Approved: \_\_\_\_\_  
Mayor

NEA FILE: WRIDMUN09.011

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

Dated: \_\_\_\_\_  
Clerk

1720<sup>th</sup> REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO.:     E    

**WHEREAS**, seven (7) bids were received by the Wood-Ridge Municipal Clerk on September 15, 2010 for Veteran's Park Improvements; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for Veteran's park Improvements be awarded to Rich Picerno Builders on its bid of \$251,739.50(Base Bid, Alternates A, 1B and 2B).

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to return the certified checks or bid bonds of the following unsuccessful bidders:

Z Tech

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

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

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

ATTEST:

\_\_\_\_\_  
PAUL SARLO  
Mayor

\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

1720<sup>th</sup> REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO.     F    

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

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

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

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

\_\_\_\_\_  
DIANE THORNLEY  
BOROUGH CLERK

By \_\_\_\_\_  
PAUL A. SARLO  
MAYOR

Resolution # G

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

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

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

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

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

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

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of October 8, 2010, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the applicant is committed to providing a dollar for dollar cash match for the project; and,
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
5. That this resolution shall take effect immediately.

APPROVED:

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PAUL A. SARLO, MAYOR

ATTEXT:

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DIANE THORNLEY, Borough Clerk

1720<sup>TH</sup> REGULAR MEETING OF SEPTEMBER 21, 2010

Resolution H

**Municipal Representative for Open Space Committee**

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

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

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

APPROVE:

ATTEST:

\_\_\_\_\_  
PAUL SARLO, Mayor

\_\_\_\_\_  
DIANE THORNLEY, Borough Clerk

1720<sup>th</sup> REGULAR MEETING, SEPTEMBER 21, 2010

RESOLUTION NO.     I    

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

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

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

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

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

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

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

\_\_\_\_\_  
DIANE THORNLEY  
BOROUGH CLERK

By \_\_\_\_\_  
PAUL A. SARLO  
MAYOR

1720<sup>th</sup> REGULAR MEETING SEPTEMBER 21, 2010

**ORDINANCE NO. 2010-12**

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

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

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

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

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

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

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

**SECTION 1 PURPOSE:**

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

**SECTION 2: DEFINITIONS:**

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

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

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

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

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

### **SECTION 3: LOCATION AND APPLICATION**

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

Primary Location will be the electrical meter,

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

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

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

### **SECTION 4: SYMBOL, DESIGN AND AVAILABILITY**

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

### **SECTION 5: DETERMINATION OF USE**

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

### **SECTION 6. ENFORCEMENT RESPONSIBILITY**

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

**SECTION 7. MAINTENANCE**

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

**SECTION 8. VIOLATIONS AND PENALTY**

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

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

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

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

APPROVED:

ATTEST:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

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

1720<sup>th</sup> REGULAR MEETING SEPTEMBER 21, 2010

ORDINANCE NO # 2010-13

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

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

**SECTION I. Purpose:**

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

**SECTION II. Definitions:**

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

Tier A Stormwater Guidance

- a. Feed – to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.
- b. Person – any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- c. Wildlife – all animals that are neither human nor domesticated.

**SECTION III. Prohibited Conduct:**

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

**SECTION IV. Enforcement:**

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

**SECTION V. Violations and Penalties:**

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

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

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

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

APPROVED:

ATTEST:

\_\_\_\_\_  
PAUL A. SARLO  
Mayor

\_\_\_\_\_  
DIANE THORNLEY  
Borough Clerk

Intro: 9/21/10  
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RESOLUTION NO.: 5

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

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

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

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

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

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

1. The Council President and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with NEGLIA ENGINEERING ASSOCIATES.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. A Notice of this action shall be printed once in the local newspaper.

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

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