

1713TH REGULAR MEETING, FEBRUARY 16, 2010

The 1713th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on February 16, 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 item **NONE** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

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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

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HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of: NONE

2. RESOLUTIONS: (Adoption of the following)
 - A. Payment of Bills
 - B. Approval to execute 2010 Bergen County Health Services Contract in the amount of \$36,181.84
 - C. Authorizing the Tax Collector to refund the amount of \$250.00 to Daniel F. Toye, 307 Highland Avenue, Block 304, Lot 26 for the year 2009 and adjust the 2nd Quarter 2010 for \$250.00 for a 2010 deduction, and the books and records of the Tax Collector are so marked, as required by law.
 - D. Authorizing the Tax Collector to refund the amount of \$250.00 to Giuseppe Agosta, 295 Windsor Road, Block 316, Lot 40 for the year 2009, and the books and records of the Tax Collector are so marked, as required by law.

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- E. Authorizing the Tax Collector be authorized to adjust the 2nd Quarter of 2010 reflecting a total of \$250.00 for 2010 for Doris Dimmack, 232 Innes Road, Block 315, Lot 2, and the books and records of the Tax Collector are so marked, as required by law.
- F. Authorizing the Tax Collector to refund the total of \$2,295.00 to Anthony & Noreen Jones for overpayment of taxes for 1st Quarter 2010 for 359 North Avenue, Block 273, Lot 25.
- G. Resolution to Confirm the Endorsement of Community Development Project: Senior Center Elevator Phase 1
- H. Authorizing to enter into an Interlocal Agreement Between Borough of Wood-Ridge and the Wallington Board of Health to provide a monthly Child Health Conference, maximum amount of contract is \$1,500.
- I. Authorizing the Tax Collector to refund the total of \$6096.61 to First American Tax Service for the over Payment of taxes for 1st quarter of 2010.
- J. Granting "NextG" permission to occupy the public rights-of-way within the Borough of Wood-Ridge for purpose of constructing, installing, operating and/or maintaining a telecommunications systems.
- K. Granting the US Census Bureau use of the Wood-Ridge Borough Council Chambers for training of designated Workers from March 22-26 and March 29-31.
- L. Granting the Borough of Wood-Ridge and US Census Bureau to enter into a "Conditions for Donation of Services and Space Agreement" from March 19, 2010 thru April 19, 2010.
- M. Resolution to contract Neglia Engineering for Engineering Services for preparing plans & specs for the improvements to Veterans Park w/o competitive bidding.
- N. Award of contract for the automatic door openers for the Municipal Building in the Borough to Automatic Door Resources, Inc. Harrison, NJ on their quote of \$7680.00.

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3. APPLICATIONS:

A. Coin-Operated Machine Application for 2010:

Gabby's on the Blvd., 191 Valley Boulevard
Wood-Ridge, New Jersey 07075

Three machines (Pool Table, Golf Game Video
and Jukebox)

Owner of vending machines is James J. Cuccio,
58 Amethyst Lane, Paterson, NJ 07500

B. Becton Project Graduation on premise 50/50,
March 10, 2010 at the Fiesta.

Becton Project Graduation on premise raffles,
March 10, 2010 at the Fiesta.

Assumption Church Youth Ministry on premise 50/50,
April 10, 2010, 151 First Street Wood-Ridge, NJ.

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

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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.

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 February 16, 2010 was duly adjourned at _____ PM

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CONSENT AGENDA RESOLUTION

Resolution #A

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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

NICHOLAS FARGO, CFO

2/16/10
4:00:00

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 01/20/10 to 02/16/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
APITAL		CAPITAL CASH					
1731	01/25/10	00002328 MR. & MRS. K HABERMANN					4112
10-00079	1	REPAIR DAMAGE GRASS	107.00	C-04-55-943-ANI	Budget		1
				Road Paving - 10th St & various others			
1732	02/02/10	00002323 LANZO PLUMBING & HEATING					4117
09-02424	1	INV 10375	4,620.00	C-04-55-943-ANI	Budget		1
				Road Paving - 10th St & various others			
1733	02/08/10	00002035 AUTOMATIC DOOR RESOURCES INC.					4144
09-01923	3	BALANCE DUE	5,680.00	C-04-55-938-ANI	Budget		1
				Municipal Bldg & Prop Impr			
1734	02/16/10	00000130 MICHAEL NEGLIA					4154
10-00280	1	WRIDMUN09.013	3,030.00	C-04-55-944-ANI	Budget		2
				BUILDING & PROPERTY			
10-00280	2	WRIDMUN09.012	785.40	C-04-55-943-ANI	Budget		3
				Road Paving - 10th St & various others			
10-00280	3	WRIDMUN09.011	3,951.45	C-04-55-943-ANI	Budget		4
				Road Paving - 10th St & various others			
10-00280	4	WRIDADM09.001	1,510.00	C-04-55-943-ANI	Budget		5
				Road Paving - 10th St & various others			
10-00280	5	WRIDADM09.001	82.50	C-04-55-944-ANI	Budget		6
				BUILDING & PROPERTY			
10-00280	6	WRIDADM10.001	4,892.50	C-04-55-944-ANI	Budget		7
				BUILDING & PROPERTY			
10-00280	7	WRIDADM10.001	270.00	C-04-55-943-ANI	Budget		8
				Road Paving - 10th St & various others			
10-00280	8	WRIDADM10.001	330.00	C-04-55-934-ANI	Budget		9
				Ord 06-09 Environmental Remediation			
			14,851.85				
1735	02/16/10	00000937 FAIRFIELD MAINTENANCE INC.					4154
09-02295	1	INV 15340,15360	4,369.67	0-01-26-310-099	Budget		10
				BLDG & GROUNDS MISC EXP			
1736	02/16/10	00002313 LANTEK GROUP					4154
09-02192	1	RELOCATION OF GIRLS SOFTBALL	7,600.00	C-04-55-938-ANI	Budget		1
				Municipal Bldg & Prop Impr			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	37,228.52
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	37,228.52

CURRENT FUND CURRENT CASH - CHECKING

2/16/10
4:00:00

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
52834	01/21/10	00000221 WOOD-RIDGE LIBRARY					4110
10-00067	1	BCCLS & JAN ALLOTMENT	60,905.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
52835	01/21/10	00001632 ESCROW ACCT.					4111
10-00068	1	RE: PO 09-02421	2,510.00	0-01-55-007-003 Due to Escrow	Budget		1
52836	02/02/10	00001387 SOUTH HACKENSACK POST OFFICE					4118
10-00116	1	BULK POSTAGE FOR TX ASSESSOR	737.24	0-01-20-150-022 TAX ASSESS ADM POSTAGE&EXPRESS	Budget		1
52837	02/02/10	00000521 PHILIP ROMERO					4119
10-00150	1	Ref Fees 12/19 1/9	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		1
52838	02/09/10	00000903 THE SOCCER COLISEUM					4147
10-00241	1	Winter Indoor Soccer League	595.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget		1
52839	02/10/10	00000689 NICHOLAS CIPRIANO					4148
09-02330	1	Referee Fees for Indoor	640.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
52840	02/16/10	00000001 JACK MAHER					4155
10-00179	1	Ref fees for 12/19/09 2 games	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		100
52841	02/16/10	00000007 NJPO					4155
10-00282	1	P1 & P2 GUIDE PLANNING/ZONING	95.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		150
52842	02/16/10	00000019 RUBEN PACHECO					4155
10-00244	1	Ref fees for SB TR 1/17	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		128
10-00244	2	Ref fees for SB TR 1/31	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		129
			80.00				
52843	02/16/10	00000039 BARBIRE, PAUL ESQ.					4155
10-00278	1	FEBRUARY 2010 LEGAL	1,923.90	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		148
10-00278	2	FEBRUARY 2010 LEGAL	7,200.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		149
			9,123.90				
52844	02/16/10	00000057 GEORGE WEIGEL					4155
10-00195	1	REIMBURSEMENT RX	1,983.13	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		164
52845	02/16/10	00000059 N.J. DIVISION OF REVENUE					4155

2/16/10
4:00:00

Borough Wood-Ridge
Check Register By Check Date

heck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-00096	1	RENEWAL 4/1/10-3/31/13	150.00	0-01-31-460-099 GASOLINE	Budget		60
52846	02/16/10	00000060 UNITED WATER NEW JERSEY					4155
10-00097	1	FIRE HYDRANTS JAN 2010	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		61
10-00097	2	SEWRT, PARKS, BLDGS JAN 2010	129.53	0-01-31-445-099 WATER	Budget		62

			6,510.40				
52847	02/16/10	00000080 VERIZON					4155
10-00271	1		45.06	0-01-31-440-099 TELEPHONE	Budget		143
52848	02/16/10	00000083 WOOD-RIDGE FIRE DEPT					4155
10-00133	1	INSTALLATION DINNER (A)	8,847.00	0-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		87
52849	02/16/10	00000089 RALPH AFFUSO					4155
09-02326	1	Ref SB BB Christopher Affuso	75.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		18
52850	02/16/10	00000091 HOMETOWN AUTO PARTS, INC.					4155
09-01915	1	OIL COOLER HOSES	37.25	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		3
09-01915	2	INV 748010,746730,748426	312.56	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		4
09-02184	1	HANDLE AND BLEND DOOR AC	88.31	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		12
09-02423	1	SCRAPPER,GAS CAP BELT #738	640.17	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		28

			1,078.29				
52851	02/16/10	00000092 AMERICAN LEGION POST 97					4155
10-00063	1	2010 GIRLS STATE	210.00	0-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		37
52852	02/16/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4155
09-02097	1	20 28INCH TRAFFIC CONES FOR	350.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		7
52853	02/16/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4155
10-00075	1	INV 55024	352.39	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		41
52854	02/16/10	00000109 TREASURER, STATE OF N J					4155
10-00295	1	INV 23850 UCC RENEWAL	100.00	0-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		156
52855	02/16/10	00000112 MCAA OF NJ C/ODANIELLA TRANCHO					4155
10-00084	1	2010 MEMBERSHIP SHARON	45.00	0-01-43-490-044	Budget		52

2/16/10
4:00:00

Borough Wood-Ridge
Check Register By Check Date

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

MUN COURT PORF ASSOC DUES							
52856	02/16/10	00000116 METRO FIRE & SAFETY EQPT. INC				4155	
09-02428	1	INV 0188724-IN,0188976-IN,	2,729.25	9-01-26-310-099	Budget	29	
				BLDG & GROUNDS MISC EXP			
52857	02/16/10	00000119 M G L PRINTING SOLUTIONS				4155	
09-02388	1	DELINQUENT NOTICES	247.50	9-01-20-145-023	Budget	24	
				REVENUE ADM PRINTING & BINDING			
52858	02/16/10	00000130 MICHAEL NEGLIA				4155	
10-00283	1	WRIDADM10.001	1,711.15	0-01-20-165-099	Budget	151	
				ENGINEERING SERVICES-MISC EXP			
10-00283	2	WRIDADM09.001	4,312.50	0-01-20-165-099	Budget	152	
				ENGINEERING SERVICES-MISC EXP			

			6,023.65				
52859	02/16/10	00000131 NJ CONFERENCE OF MAYORS				4155	
10-00052	1	2010 NJCM MEMBERSHIP DUES	395.00	0-01-20-110-099	Budget	35	
				MAYOR & COUNCIL MISCELLANEOUS			
52860	02/16/10	00000135 LERCH, VINCI & HIGGINS				4155	
10-00076	1	INV 18162,18107	5,417.50	0-01-20-135-028	Budget	42	
				AUDIT SERVICES OTHER PROF SERV			
52861	02/16/10	00000150 PIA				4155	
10-00115	1	POLICY#GL-50466-77 GRP LIFE	7,012.38	0-01-23-220-099	Budget	160	
				EMPLOYEES GROUP INS MISC EXP			
52862	02/16/10	00000160 REGAL STAMP & SEAL CO., INC.				4155	
10-00124	1	EDUCATIONAL LEAVE BOOKS	500.00	0-01-25-255-023	Budget	76	
				AID TO VOL FIRE PRINT & BIND			
10-00135	1	VIAL OF LIFE CARDS	500.00	0-01-25-260-099	Budget	88	
				VOL AMB MISC EXP			

			1,000.00				
52863	02/16/10	00000163 RAPID PUMP & METER CORP				4155	
09-02137	1	INV 79442R	365.00	9-01-26-311-030	Budget	9	
				SEWER MATERIAL & SUPPLIES			
52864	02/16/10	00000173 SO BERGEN CHIEFS ASSOC ZONE II				4155	
10-00129	1	2010 DUES	200.00	0-01-25-255-044	Budget	81	
				AID TO VOL FIRE ASSOC DUES			
52865	02/16/10	00000177 B.C.U.A.				4155	
10-00272	1	INV#0002765-12/09-REC TAX	27,693.86	0-01-26-305-099	Budget	144	
				SOLID WASTE COLLECTION MIS EXP			
52866	02/16/10	00000200 SIEGEL'S HARDWARE				4155	
10-00040	1	BATTERIES	18.63	0-01-25-240-099	Budget	32	
				POLICE MISC EXP			

2/16/10
1:00:00

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
10-00085	1	10634	10.76	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		53
10-00085	2	10171	102.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		54
10-00085	3	10685	26.98	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		55

			158.37				
52867	02/16/10	00000202 PAPER CLIPS					4155
09-02183	1	ORDER # 37532	164.52	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		11
09-02373	1	ORDER #37599	43.06	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		23
10-00081	1	INV 029311I	185.87	0-01-20-130-036 FIN. ADM. OFFICE SUPPLIES	Budget		46
10-00081	2	INV 029312I	105.99	0-01-20-150-036 TAX ASSESS ADM OFFICE SUPPLIES	Budget		47
10-00239	1	8 GB DATA TRAVELER	34.95	0-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		123
10-00252	1	INV# 029309I,029477-SUPPLIES	527.16	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		134

			1,061.55				
52868	02/16/10	00000206 CORONA JEWELERS					4155
10-00125	1	EX CHIEFS BADGE	2,100.00	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		77
52869	02/16/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					4155
10-00148	1	LEGAL ADS/MUNICIPAL CLERK	108.25	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		95
52870	02/16/10	00000221 WOOD-RIDGE LIBRARY					4155
10-00294	1	FEB 2010 ALLOTMENT	33,303.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		155
52871	02/16/10	00000242 KEVIN METCALFE					4155
10-00288	1	RX REIMBURSEMENT	372.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		166
52872	02/16/10	00000250 NOREEN PATORAY					4155
10-00083	1	CT SESSION 1/21/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		51
10-00216	1	CT SESSION 2/4/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		114

			200.00				
52873	02/16/10	00000276 STATE OF NEW JERSEY					4155
10-00219	1	4th Qtr Marriage Report	175.00	0-01-55-004-002 Marriage License Fee to NJ	Budget		116

2/16/10
1:00:00

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
52874	02/16/10	00000280 TREASURER, SCHOOL FUNDS					4155
10-00292	1	FEB 2010 ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		153
52875	02/16/10	00000288 PRESTIGE AWARDS					4155
10-00131	1	DEACON ART MEMORIAL PLAQUE	120.75	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		86
52876	02/16/10	00000293 GOLD TYPE BUSINESS MACHINES					4155
10-00103	2	2 YR WARRANTY FOR LAPTOP MDT'S	3,280.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		65
52877	02/16/10	00000297 NORTH JERSEY MEDIA GROUP INC					4155
10-00147	1	0002749613/2009 ROAD PROGRAM	112.89	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		94
52878	02/16/10	00000358 BRENDAN METCALFE					4155
10-00289	1	RX REIMBURSEMENT	321.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		167
52879	02/16/10	00000359 CARL BRAUER					4155
10-00287	1	RX REIMBURSEMENT	141.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		165
52880	02/16/10	00000369 MURPHY FIRE & SAFETY, INC.					4155
09-02337	1	INV 30629	160.16	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		21
52881	02/16/10	00000403 MATTHEW BENDER & CO INC					4155
10-00099	1	INV 1260181-20100129	600.00	0-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		64
52882	02/16/10	00000411 SENIOR CITIZENS GRP,WR,NJ,INC.					4155
09-02422	1	REFRESHMENTS	470.00	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget		27
52883	02/16/10	00000433 NORTH BERGEN ASPHALT					4155
10-00226	1	INV#7008092-COLD PATCH	840.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		121
10-00226	2	INV 7004314	784.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		122

			1,624.00				
52884	02/16/10	00000440 ANTHONY & NOREEN JONES					4155
10-00260	1	OVF 1ST QTR TAX 273/25	2,295.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		138
52885	02/16/10	00000445 APPRAISAL SYSTEMS, INC.					4155
10-00204	1	ST TX CT APPEALS NOV/DEC 2009	472.50	0-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		107
52886	02/16/10	00000459 VERIZON WIRELESS					4155

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check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-00209	1	ACCT 485742511-00001	287.36	0-01-31-440-099 TELEPHONE	Budget		109
52887	02/16/10	00000490 ANTHONY J. GENTILE					4155
10-00120	1	REIMBURSEMENT OF ANNUAL DUES	17.50	0-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		72
52888	02/16/10	00000493 PAUL J. CLEMENTE					4155
10-00130	1	CHIEFS HELMET SHIELD	158.50	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		82
10-00130	2	INSTALLATION AGENDA PRINTING	145.09	0-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		83
10-00130	3	PRESENTATION GIFTS REIMBURSE	114.16	0-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		84
10-00130	4	MOON DINNER GIFT PRESENTATION	75.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		85
10-00293	1	FEB 2010 CAR ALLOWANCE	100.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		154

			592.75				
52889	02/16/10	00000512 THOMAS H BISCHOFF, JR					4155
10-00183	1	Dec. 2009 inspections	40.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		101
52890	02/16/10	00000521 PHILIP ROMERO					4155
10-00242	1	Ref Fees 1/23	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		124
10-00242	2	Ref Fees for 1/30	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		125

			180.00				
52891	02/16/10	00000560 NEXTEL COMMUNICATIONS					4155
10-00112	1	INV 806288399-013 JAN 2010	166.60	0-01-31-440-099 TELEPHONE	Budget		68
52892	02/16/10	00000594 POLICE TRAFFIC OFFICERS ASSOC.					4155
10-00142	1	2010 DUES	200.00	0-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		91
52893	02/16/10	00000654 JOHN KENNEDY					4155
10-00175	1	Ref Fee for 1/9/10	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		99
10-00245	1	Ref Fees for Rec BB 1/30	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		130

			180.00				
52894	02/16/10	00000704 HEAHTER MIKA					4155
09-02325	1	REF Rec BB Daphne Mika	50.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		159

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
52895	02/16/10	00000706 KAY PRINTING & ENVELOPE CO.					4155
10-00174	1	500 UCC File Folders	133.57	0-01-22-195-036	Budget		98
				UNIFORM CONST.CODE OFFICE SUPP			
52896	02/16/10	00000717 HEIGHTS AUTOSHINE					4155
10-00104	2	JAN 2010 CAR WASH 2010-127	78.00	0-01-25-240-099	Budget		66
				POLICE MISC EXP			
52897	02/16/10	00000770 B.C.LEAGUE OF MUNICIPALITIES					4155
10-00193	1	2010 ANNUAL DUES	150.00	0-01-20-110-099	Budget		105
				MAYOR & COUNCIL MISCELLANEOUS			
52898	02/16/10	00000776 AIRPORT TRUE VALUE HARDWARE					4155
10-00255	1	INV#171-HARDWARE	14.98	0-01-26-310-030	Budget		135
				BLDG & GROUNDS MAT & SUPPLIES			
52899	02/16/10	00000780 MODULAR SPACE CORPORATION					4155
10-00095	1	INV 105252226	442.00	0-01-26-310-099	Budget		59
				BLDG & GROUNDS MISC EXP			
10-00274	1	INV#105295620-	442.00	0-01-26-310-099	Budget		146
				BLDG & GROUNDS MISC EXP			
			884.00				
52900	02/16/10	00000785 BERGEN COUNTY UTILITIES AUTH					4155
10-00077	1	2010 1ST QTR	107,456.81	0-01-31-455-099	Budget		43
				SEWERAGE PROCESSING & DISPOSAL			
52901	02/16/10	00000803 TREASURER, STATE OF N J					4155
10-00186	1	ENV REGULATION-NJPDDES BILLING	2,000.00	0-01-26-290-099	Budget		103
				STREETS & ROAD MAINT MISC EXP			
52902	02/16/10	00000810 RICHARD GENNARELLI					4155
10-00223	1		38.51	0-01-26-310-030	Budget		118
				BLDG & GROUNDS MAT & SUPPLIES			
52903	02/16/10	00000814 BERGEN MUNIC EMPL BENEFIT FND					4155
10-00185	1	FEB 2010 DENTAL	5,599.00	0-01-23-220-099	Budget		171
				EMPLOYEES GROUP INS MISC EXP			
52904	02/16/10	00000826 THE HOME DEPOT CREDIT SERVICES					4155
10-00262	1	INV#1421690-TRAFFIC-SUPPLIES	256.37	0-01-26-290-030	Budget		139
				STREETS & ROAD MAINT MATERIAL			
52905	02/16/10	00000857 A & J TROPHY COMPANY					4155
10-00042	1	PLAQUE FOR RICCARDELLA	85.00	0-01-20-100-099	Budget		33
				GENERAL ADM MISCELLANEOUS			
52906	02/16/10	00000875 SIMPLEXGRINNELL LP					4155
10-00140	1	73362350	152.00	0-01-25-240-036	Budget		89
				POLICE OFFICE SUPPLIES			
52907	02/16/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4155

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
10-00110	1	IRS COMPLIANCE ISSUES SEMINAR	198.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		67
52908	02/16/10	00000891 ELITE PRINTING					4155
10-00055	1	INV 1528	185.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		36
52909	02/16/10	00000894 CABLEVISION					4155
10-00082	1	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		48
10-00082	2	07870-933766-01-8	111.26	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		49
10-00082	3	07870-489086-01-9	59.95	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		50
10-00275	1	2 CONCORD ST	49.95	0-01-25-240-099 POLICE MISC EXP	Budget		147

			281.11				
52910	02/16/10	00000897 AMSTERDAM PRINTING & LITHO					4155
09-02418	1	2010 EMPLOYEE FORMS	40.33	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26
52911	02/16/10	00000934 CHEM TEC PEST CONTROL CORP					4155
10-00078	1	9272440,9273223,9273224,	394.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		44
52912	02/16/10	00001064 WILLIAM J HAMMER					4155
10-00149	1	BB Ref Fees 12/19, 1/3, 1/9	240.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		96
10-00149	2		40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		97
10-00243	1	Ref Fees for 1/23	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		126
10-00243	2	Ref Fees for 1/30	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		127

			460.00				
52913	02/16/10	00001069 CAMPBELL SUPPLY CO					4155
10-00191	1	INV R0001004870:01	425.00	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		104
52914	02/16/10	00001080 MEADOWLANDS-TRUE VALUE					4155
09-01884	1	2 GALLONS OF PAINT	59.98	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2
09-01959	1	GLASS WINDDOW	28.99	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6
09-02116	1	XMAS LIGHTS FOR WREATHS &	266.05	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		8

			355.02				

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PO #	Item	Description					Ref Seq
52915	02/16/10	00001086 SUBURBAN DISPOSAL, INC.					4155
10-00210	1	JAN 2010	25,000.00	0-01-26-305-099	Budget		110
				SOLID WASTE COLLECTION MIS EXP			
52916	02/16/10	00001098 HOLTZ LEARNING CENTERS, LTD					4155
10-00143	1	513	2,250.00	0-01-25-240-042	Budget		92
				POLICE EDUCATION & TRAINING			
52917	02/16/10	00001107 VAN DINE'S FOUR WHEEL DRIVE					4155
09-02417	1	PLOW PART 739/740	330.00	9-01-26-315-050	Budget		25
				VEHICLE MAINT DPW WORK EQUIP			
52918	02/16/10	00001117 WELLS FARGO FIN. LSG					4155
10-00094	1	INV 6745392973	379.00	0-01-20-120-099	Budget		58
				MUN CLERK MISCELLANEOUS CHARGE			
52919	02/16/10	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					4155
10-00213	1	2009 3RD & 4TH QTRS	750.00	9-01-27-330-125	Budget		112
				PUB HEALTH SVC S BERG MENT HLT			
10-00213	2	2010 1ST, 2ND, 3RD & 4TH QTRS	1,500.00	0-01-27-330-125	Budget		113
				PUB HEALTH SVC S BERG MENT HLT			

			2,250.00				
52920	02/16/10	00001160 N.J. STATE FIRE CHIEFS' ASSN					4155
10-00119	1	ANNUAL DUES, 2010	17.50	0-01-25-255-044	Budget		71
				AID TO VOL FIRE ASSOC DUES			
10-00127	1	INITIAL ANNUAL DUES - 91	21.35	0-01-25-255-044	Budget		79
				AID TO VOL FIRE ASSOC DUES			

			38.85				
52921	02/16/10	00001191 D.S.P. PRODUCTS INC.					4155
09-02244	1	SCREWS & SUPPLIES	373.11	9-01-26-315-099	Budget		14
				VEHICLE MAINT MISC EXP			
52922	02/16/10	00001204 STAPLES CREDIT PLAN					4155
10-00113	1	INV 734447001	51.91	0-01-25-240-036	Budget		69
				POLICE OFFICE SUPPLIES			
10-00113	2	INV 67514	145.99	0-01-20-145-036	Budget		70
				REVENUE ADM. OFFICE SUPPLIES			

			197.90				
52923	02/16/10	00001215 DESIGNS ADVANTAGE					4155
10-00248	1	Invoice # 2859	400.00	0-01-28-370-221	Budget		132
				PARKS & REC INDOOR SOCCER			
52924	02/16/10	00001227 ONE CALL SYSTEMS, INC.					4155
10-00273	1	INV#IVC0152926-ONE CALL	40.50	0-01-26-290-030	Budget		145
				STREETS & ROAD MAINT MATERIAL			
52925	02/16/10	00001234 SO BERGEN FIRE CHIEF AID ASSOC					4155

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						Contract	Ref Seq
10-00128	1	2010 DUES	100.00	0-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		80
52926	02/16/10	00001237 ELAINE'S CHEER GEAR					4155
09-01681	1	#14536	120.82	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		1
52927	02/16/10	00001260 CENTER FOR OCCUPATIONAL					4155
10-00121	1	SEVEN TESTS / LINE ITEMS	262.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		73
52928	02/16/10	00001301 KOVATCH MOBILE EQUIPMENT					4155
09-02158	1	INV 51935	5.99	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		10
52929	02/16/10	00001320 WOOD-RIDGE BOARD OF EDUCATION					4155
10-00189	1	REIMBURSE SAFETY OFFICER PAY	14,000.00	0-01-25-240-011 POLICE S&W FULL TIME	Budget		161
52930	02/16/10	00001358 EXPRESS FUEL					4155
09-02303	1	FUEL WHILE OUR TANK WAS DOWN	248.37	9-01-31-460-099 GASOLINE	Budget		15
52931	02/16/10	00001395 RICHARD KELLER					4155
10-00258	1	6 GB PEN/THUMB LEXAR DRIVE	29.99	0-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		137
52932	02/16/10	00001422 DOM'S WEB HOSTING, LLC					4155
10-00092	1	FEB 2010 MTNCE	400.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		56
10-00141	1	2010-BQ	959.40	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		90
10-00203	1	INV 2010-2B	234.98	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		106
10-00225	1	INV#2010-1A-PRINTER&LABOR	321.98	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		120
10-00256	1	INV#2010-2A-SERVICE	75.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		136
			1,991.36				
52933	02/16/10	00001432 NJDCA					4155
10-00184	1	4th Qtr training fees	2,340.00	9-01-55-004-001 DCA Training Fees to NJ	Budget		102
52934	02/16/10	00001461 DR. NAPOLITANO					4155
10-00122	1	TWO TESTS / LINE ITEMS	250.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		74
52935	02/16/10	00001596 VERIZON SELECT SERVICES, INC.					4155
10-00265	1		126.14	0-01-31-440-099 TELEPHONE	Budget		140
10-00270	1		126.34	0-01-31-440-099	Budget		142

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TELEPHONE							

252.48							
52936	02/16/10	00001599 MEADOWLANDS CAR WASH					4155
10-00123	1	20 WASHES	120.00	0-01-25-255-099	Budget		75
				AID TO VOL FIRE MISC EXP			
52937	02/16/10	00001635 METTEL					4155
10-00211	1	FEB 2010	2,362.72	0-01-31-440-099	Budget		111
				TELEPHONE			
52938	02/16/10	00001654 THE STANDARD INSURANCE CO					4155
10-00111	1	JAN 2010	504.94	0-01-23-220-099	Budget		169
				EMPLOYEES GROUP INS MISC EXP			
52939	02/16/10	00001663 MINT PRINTING					4155
10-00044	1	INV 14921	155.00	0-01-26-313-099	Budget		34
				SHADE TREE MISCELLANEOUS EXP			
52940	02/16/10	00001695 THE RADIATOR STORE, INC.					4155
09-01925	1	COMPRESSOR	795.00	9-01-26-315-050	Budget		5
				VEHICLE MAINT DPW WORK EQUIP			
10-00069	1	INV 163252,162884	770.00	9-01-26-315-099	Budget		38
				VEHICLE MAINT MISC EXP			

1,565.00							
52941	02/16/10	00001738 SAFE ID CARD SYSTEM INC					4155
10-00145	1	918	72.00	0-01-25-240-099	Budget		93
				POLICE MISC EXP			
52942	02/16/10	00001741 PARDO'S TRUCK SERVICE					4155
09-02243	1	WINDSHIELD FLUID, 5 GALLONS	195.68	9-01-26-315-099	Budget		13
				VEHICLE MAINT MISC EXP			
10-00072	1	INV 53490	163.52	9-01-26-315-099	Budget		39
				VEHICLE MAINT MISC EXP			

359.20							
52943	02/16/10	00001743 CARGILL INC					4155
10-00296	1	INV 2741943	5,477.12	0-01-26-290-099	Budget		157
				STREETS & ROAD MAINT MISC EXP			
52944	02/16/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4155
10-00013	1	INV 0002208	600.00	9-01-26-310-099	Budget		31
				BLDG & GROUNDS MISC EXP			
52945	02/16/10	00001849 FIRST STUDENT, INC					4155
09-01588	1	Invoice # 13104379	450.00	9-01-28-370-209	Budget		158
				PARKS & REC SUMMER PROGRAM			
52946	02/16/10	00001858 A.F.A. TEAM SPORTS					4155

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PO #	Item	Description				Contract Ref Seq
09-02332	1	Invoice #2139	1,812.50	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget	19
52947	02/16/10	00001913 RACHLES/MICHELES				4155
09-02429	1	103600,103138,103137,103599	7,574.60	9-01-31-460-099 GASOLINE	Budget	30
10-00080	1	INV 104516,104066	4,156.39	0-01-31-460-099 GASOLINE	Budget	45
10-00220	1	INV#105397,105853--GAS	5,151.74	0-01-31-460-099 GASOLINE	Budget	117
10-00224	1	INVOICE-104934-GAS	1,900.86	0-01-31-460-099 GASOLINE	Budget	119
10-00251	1	INV#'S104590,104517,104935,	11,645.48	0-01-31-460-099 GASOLINE	Budget	133
			----- 30,429.07			
52948	02/16/10	00001959 HASBROUCK HTS REC WRESTLING				4155
09-02334	1	Tournament Fee for 1/10/10	300.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	20
52949	02/16/10	00001965 BCMCAA				4155
10-00093	1	2010 MEMBERSHIP BCMCAA	30.00	0-01-43-490-044 MUN COURT PORF ASSOC DUES	Budget	57
52950	02/16/10	00002011 NICHOLAS PECORELLI, MD				4155
10-00126	1	PHYSICAL EXAM M GAURYLUK	100.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget	78
52951	02/16/10	00002040 SADDLE BROOK JUNIOR WRESTLING				4155
09-02322	1	2010 Tournament Fee	325.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	17
52952	02/16/10	00002077 NICK ANNITTI				4155
10-00246	1	Ref Fees for 1/31 SB TR	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget	131
52953	02/16/10	00002086 BERGEN & PASSAIC REGISTRARS				4155
10-00268	1	2010 MEMBERSHIP REGISTRARS	10.00	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget	141
52954	02/16/10	00002151 MUNICIPAL CAPITAL CORPORATION				4155
10-00098	1	17 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	63
10-00208	1	18 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	108
10-00217	1	19 OF 60	539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	115
			----- 1,617.00			
52955	02/16/10	00002161 AVESIS THIRD PARTY ADMIN, INC				4155
10-00192	1	VISION FEB 2010	632.21	0-01-23-220-099	Budget	163

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PO #	Item	Description					Ref Seq
EMPLOYEES GROUP INS MISC EXP							
52956	02/16/10	00002228 PINNACLE WIRELESS, INC.					4155
09-02318	1	INV. 34712	95.00	9-01-25-240-115 POLICE MAINT OF RADIOS	Budget		16
52957	02/16/10	00002255 COAST AUTOMOTIVE					4155
10-00074	1	INV 2-040387	20.99	9-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		40
52958	02/16/10	00002323 LANZO PLUMBING & HEATING					4155
09-02362	1	INV 10304	447.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		22
52959	02/16/10	00000245 THOMAS FAIVRE					4156
10-00297	1	RX REIMBURSEMENT	143.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		2
52960	02/16/10	00000280 TREASURER, SCHOOL FUNDS					4156
10-00291	1	FEB 2010 ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	127	0	0.00	1,512,478.99
Direct Deposit:	0	0	0.00	0.00
Total:	127	0	0.00	1,512,478.99

ESCROW RANGE	ESCROW PISTOL RANGE	Amount Paid	Charge Account	Account Type	Ref Number	
1076	02/16/10				4152	
10-00187	1	00000077 APEX LANDSCAPE PROFESSIONALS, INV #RANGE101 2010-116	4,985.00	E-03-56-880-001 PISTOL RANGE	Budget	3
1077	02/16/10				4152	
10-00088	1	00000141 MIKE'S ALL SEASONS ROOFING REPAIR FASCIA BOARD & OVERHANG	1,675.00	E-03-56-880-001 PISTOL RANGE	Budget	2
1078	02/16/10				4152	
09-02261	1	00002321 REVOLUTION INDUSTRIES, INC RANGE HOUSE CLEAN UP	1,650.00	E-03-56-880-001 PISTOL RANGE	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	8,310.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	8,310.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW	Amount Paid	Charge Account	Account Type	Ref Number	
1094	02/16/10				4153	
10-00284	1	00000130 MICHAEL NEGLIA WRIDSP110.010	3,007.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2

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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
10-00284	2	WRIDADM10.001	135.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3

3,142.50

1095	02/16/10	00000956 KENNETH NELSON, PLANNING					4153
10-00188	1	AUTO PARTS STORE APPL	275.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	3,417.50
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	3,417.50

836	02/03/10	00001838 CASE #290697					4120
10-00151	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
837	02/03/10	00001406 CASE #242310					4121
10-00152	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
838	02/03/10	00002264 CASE#372553					4122
10-00153	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
839	02/03/10	00002304 CASE#108544					4123
10-00154	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
840	02/03/10	00002185 CASE#327860					4143
10-00155	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
841	02/03/10	00002316 CASE#389875					4125
10-00156	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
842	02/03/10	00002263 CASE#371121					4126
10-00157	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
843	02/03/10	00002316 CASE#389875					4127
10-00158	1	RENT TRA 1-1-10	1,149.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
844	02/03/10	00002325 CASE#393085					4128
10-00159	1	TRA RENT 1-1-10	1,300.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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Borough Wood-Ridge
Check Register By Check Date

heck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
845	02/03/10	00002304 CASE#108544					4129
10-00160	1	GRANT 1-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
846	02/03/10	00000577 CASE# 144084					4130
10-00161	1	GRANT 1-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
847	02/03/10	00001636 CASE #262481					4131
10-00162	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
848	02/03/10	00001838 CASE #290697					4132
10-00163	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
849	02/03/10	00001207 CASE# 345846					4133
10-00164	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
850	02/03/10	00002263 CASE#371121					4134
10-00165	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		2
851	02/03/10	00002264 CASE#372553					4135
10-00166	1	GRANT 1-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
852	02/03/10	00002316 CASE#389875					4136
10-00167	1	GRANT 1-1-10	102.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
853	02/04/10	00002325 CASE#393085					4137
10-00168	1	GRANT 1-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
854	02/04/10	00001406 CASE #242310					4138
10-00169	1	GRANT 1-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
855	02/04/10	00002185 CASE#327860					4139
10-00170	1	GRANT 1-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
856	02/04/10	00002185 CASE#327860					4140
10-00171	1	TRA RENT 1-1-10	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
857	02/04/10	00002264 CASE#372553					4141
10-00172	1	TRA RENT 1-1-1-	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
858	02/04/10	00001838 CASE #290697					4142

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1:00:00

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
10-00173	1	RENT VELASQUEZ 2MTHS 1-1-10	1,300.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	7,713.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	7,713.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION					4150
1036	02/16/10	00000283 STATE OF NEW JERSEY				
10-00196	1	QTR END 12/31/09 EIN: 0-226-	5,840.00	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	5,840.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	5,840.00

VOID						02/03/10 VOID	4124
840	02/03/10	00002185 CASE#327860					
10-00155	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	1	65.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	65.00	0.00

WESMONT	WESMONT STATION					4151
1088	02/16/10	00000039 BARBIRE, PAUL ESQ.				
10-00279	1	JANUARY 2010 WESMONT	544.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2

1089	02/16/10	00000130 MICHAEL NEGLIA				4151
10-00285	1	WRIDSPL04.013	2,822.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	4

1090	02/16/10	00000956 KENNETH NELSON, PLANNING				4151
10-00281	1	PLANNING SERVICES COAH 2/8/10	759.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	3

1091	02/16/10	00002055 STRYKER, TAMS & DILL LLP				4151
09-02427	1	INV 103145	1,287.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
Checks:	4		0.00				5,412.50
Direct Deposit:	0		0.00				0.00
Total:	4		0.00				5,412.50

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
641	01/27/10	00000322 PAYROLL AGENCY ACCT #2					4113
10-00087	1	A&E	1,178.29	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00087	2	TX ASSESSOR	153.74	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00087	3	TX COLLECTOR	1,075.43	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00087	4	MUN CLERK	3,391.66	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00087	5	POLICE/TRAFFIC GUARDS	40,443.04	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00087	6	POLICE OT	6,100.65	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00087	7	STREETS	10,514.52	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00087	8	STREETS/ OT	158.06	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00087	9	MECHANIC	2,118.81	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00087	10	MECHANIC OT	26.84	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
10-00087	11	MUN CT	1,055.41	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
10-00087	12	PUB ASSIST	42.12	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
10-00087	13	ELEC INSP	87.85	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
10-00087	14	CCO	1,666.16	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-00087	15	FIN ADMIN	1,122.76	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-00087	16	FIRE SAFETY	129.57	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
10-00087	17	RECREATION	458.52	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
10-00087	18	FICA	5,216.73	0-01-36-472-099 SOCIAL SECURITY	Budget		18
10-00087	19	MEDICARE	2,897.17	0-01-36-472-099 SOCIAL SECURITY	Budget		19
			77,837.33				

642	01/27/10	00000323 PAYROLL ACCOUNT #2					4114
10-00086	1	A&E	1,512.73	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00086	2	TX ASSESSOR	529.59	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2

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Borough Wood-Ridge
Check Register By Check Date

Check # PO #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
10-00086	3	TX COLLECTOR	1,763.73	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00086	4	MUN CLERK	6,380.75	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00086	5	POLICE/TRAFFIC GUARDS	70,905.05	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00086	6	POLICE OT	25,587.46	0-01-25-240-014 POLICE S&W OVERTIME	Budget		6
10-00086	7	STREETS	20,133.05	0-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
10-00086	8	STREETS/ OT	1,160.99	0-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
10-00086	9	MECHANIC	4,254.64	0-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
10-00086	10	MECHANIC OT	275.83	0-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
10-00086	11	MUN CT	2,168.66	0-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
10-00086	12	PUB ASSIST	238.19	0-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
10-00086	13	ELEC INSP	328.82	0-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
10-00086	14	CCO	3,062.21	0-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
10-00086	15	FIN ADMIN	1,625.55	0-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
10-00086	16	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
10-00086	17	RECREATION	1,457.34	0-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
			----- 141,671.69				
643	02/01/10	00000570 NJSHBP					4115
10-00108	1	ACTIVE BILL FEB 2010	63,130.21	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
644	02/01/10	00000570 NJSHBP					4116
10-00109	1	RETIRED BILL FEB 2010	25,373.85	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
645	02/09/10	00000323 PAYROLL ACCOUNT #2					4145
10-00276	1	A&E	1,513.15	0-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
10-00276	2	TX ASSESSOR	529.60	0-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
10-00276	3	TX COLLECTOR	1,745.37	0-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
10-00276	4	MUN CLERK	7,106.70	0-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
10-00276	5	POLICE/TRAFFIC GUARDS	70,426.63	0-01-25-240-011 POLICE S&W FULL TIME	Budget		5
10-00276	6	POLICE OT	11,827.69	0-01-25-240-014	Budget		6

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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
10-00276	7	STREETS	20,016.90	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-00276	8	STREETS OT	1,984.13	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-00276	9	MECHANIC	4,251.08	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-00276	10	MUN CT	2,170.52	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-00276	11	PUB ASSIST	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-00276	12	ELEC INSP	339.26	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-00276	13	CCO	3,063.48	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-00276	14	FIN ADMIN	1,627.75	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
10-00276	15	FIRE SAFETY	287.10	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		15
10-00276	16	RECREATION	1,457.68	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		16
			----- 128,585.23				
646	02/09/10	00000322 PAYROLL AGENCY ACCT #2					4146
10-00277	1	A&E	1,177.87	0-01-20-100-011	Budget		1
10-00277	2	TX ASSESSOR	153.73	GENERAL ADM. FULL TIME 0-01-20-110-012	Budget		2
10-00277	3	TX COLLECTOR	1,093.79	MAYOR & COUNCIL FULL TIME 0-01-20-145-011	Budget		3
10-00277	4	MUN CLERK	3,462.34	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-00277	5	POLICE/TRAFFIC GUARDS	40,804.26	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-00277	6	POLICE OT	1,760.85	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-00277	7	STREETS	10,516.91	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-00277	8	STREETS OT	245.89	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-00277	9	MECHANIC	2,122.37	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-00277	10	MUN CLERK	1,053.55	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-00277	11	PUB ASSIST	42.12	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-00277	12	ELEC INSP	77.41	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-00277	13	CCO	1,664.89	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-00277	14	FIN ADMIN	1,120.56	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			

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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
10-00277	15	FIRE SAFETY	129.57	0-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
10-00277	16	RECREATION	458.18	0-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
10-00277	17	FICA	5,240.09	0-01-36-472-099	Budget		17
				SOCIAL SECURITY			
10-00277	18	MEDICARE	2,628.28	0-01-36-472-099	Budget		18
				SOCIAL SECURITY			
			73,752.66				
647	02/10/10	00000443 CHASE BANK					4149
10-00200	1	BOND PRINCIPAL	50,000.00	0-01-45-920-099	Budget		1
				BOND PRINCIPAL			
10-00200	2	BOND INTEREST	51,047.50	0-01-45-930-099	Budget		2
				BOND INTEREST			
			101,047.50				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	611,398.47
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	611,398.47

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	173	1	65.00	2,191,798.98
Direct Deposit:	0	0	0.00	0.00
Total:	173	1	65.00	2,191,798.98

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Borough Wood-Ridge
Check Register By Check Date

und Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	2,103,327.42	0.00
CURRENT FUND	9-01	24,919.71	0.00
	C-04	32,858.85	0.00
	E-03	17,140.00	0.00
	P-12	7,713.00	0.00
	U-14	5,840.00	0.00
Total of All Funds:		<u>2,191,798.98</u>	<u>0.00</u>

1713TH REGULAR MEETING, FEBRUARY 16, 2010

Resolution #B

WHEREAS, there exists a need for the Borough of Wood-Ridge Health Department to provide state mandated public health services of a technical and professional nature; and

WHEREAS, the Bergen County Department of Health Services can provide duly qualified personnel to carry out these public health services; and

WHEREAS, the Bergen County Department of Health Services has agreed to provide health services through a contract agreement with the Borough of Wood-Ridge Department of Health for the calendar Year 2010 and

WHEREAS, the maximum amount of the contract is \$36,181.84 and funds will be available for this purpose; and

WHEREAS, it has been certified that this meets the statutes and regulations concerning the award of said contract;

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

1. That the President and Secretary of the Board of Health is hereby authorized and directed to execute an agreement with the Bergen County Department of Health Services to perform public health services of a professional nature for the period **January 1, 2010 through December 31, 2010** at a cost not to exceed **\$36,181.84**

2. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(2); and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30-14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of funds in the 2010 temporary and/or adopted budget.

APPROVED:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION # C

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 Daniel F. Toye 307 Highland Ave. Block 304 Lot 26 has filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year 2009; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to Daniel F. Toye for the year 2009 and **ADJUST** the 2nd qtr 2010 for \$250.00 for a 2010 deduction, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION # D

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 Guiuseppe Agosta 295 Windsor Rd. Block 316 Lot 40 filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year 2008; and

WHEREAS the Tax Assessor failed to update the books for 2009 resulting in no deduction for the year 2009 and has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to Giuseppe Agosta for the year 2009, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1713^h REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION # E

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 Doris Dimmack 232 Innes Rd Block 315 Lot 2 has filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2010; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 2nd quarter of 2010 reflecting a total of \$250.00 for 2010 for Doris Dimmack, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1713TH REGULAR MEETING OF FEBRUARY 16, 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 Thomas E. Mason, Jr., attorney for Anthony & Noreen Jones in the amount of \$2,295.00 for 1st quarter 2010 property taxes for 359 North Ave. Wood-Ridge, NJ Block 273 Lot 25,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Anthony & Noreen Jones in the amount of \$2,295.00 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,295.00 to Anthony & Noreen Jones 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

1713TH REGULAR MEETING, FEBRUARY 16, 2010

BOROUGH OF WOOD RIDGE RESOLUTION TO CONFIRM THE ENDORSEMENT OF
COMMUNITY DEVELOPMENT PROJECT: SENIOR CENTER ELEVATOR PHASE 1

Resolution #G

WHEREAS, a Bergen County Community Development grant of
\$ 102,240.00 has been proposed by the Borough of Wood Ridge
for Senior Center Improvements in the municipality
of the Borough 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 the Borough 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
the Borough of Wood Ridge hereby confirms endorsement of the
aforesaid project, and

BE IT FURTHER RESOLVED, that a 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.

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION NO.: H

WHEREAS, there has been proposed an Shared Service Agreement between the Borough of Wood-Ridge and the Wallington Board of Health to provide a monthly Child Health Conference; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Uniform Shared Services and Consolidation Act (N.J.S.A.:40A:65-1et. seq.) with the Wallington Board of Health for the aforementioned services.

WHEREAS, the maximum amount of the contract is \$1,500.00 and 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

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

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

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

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

1713TH REGULAR MEETING OF FEBRUARY 16, 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 for 1ST quarter 2010 was made by First American Tax Service 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 First American Tax Service 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 \$6,096.61 to First American Tax Service 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

1713TH REGULAR MEETING OF FEBRUARY 16, 2010

SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2010	Pace	324/11	1,771.00
2010	Donohue	318/22	1,749.00
2010	Lynch	321/1	2,547.00
2010	Rizzo	226/6	29.61
		Total	\$6,096.61

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION NO.: J

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

WHEREAS, NextG Networks of NY ("NextG"), a Delaware corporation with offices located at 2216 O'Toole Avenue, San Jose, California 95131, has requested permission to occupy the public rights-of-way within the Borough of Wood-Ridge for the purpose of constructing, installing, operating and/or maintaining a telecommunications systems, and

WHEREAS, it is deemed to be in the best interest of the Borough and its citizenry, particularly including commercial and industrial citizens, for the Borough Council to grant permission to NextG to occupy the public rights-of-way within the Borough for this purpose, and

WHEREAS, the granting of such permission is and shall be conditioned upon NextG entering into a written agreement with the Borough to indemnify and hold the Borough harmless as to loss or liability which may arise from the construction, installation, operation, and/or maintenance of its telecommunications system within the public rights-of-way.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, that permission is hereby granted to NextG, its successors and assigns, to occupy the public rights-of-way within the Borough for the purpose of construction, installation, operation, and/or maintenance of a telecommunications system for a period of no less than ten (10) years with three (3) successive five (5) year renewals; and

BE IT FURTHER RESOLVED, that such permission is conditioned upon NextG entering into an indemnification agreement with the Borough as is envisioned by this Resolution, said agreement to be approved by the Borough attorney as to form and subject to the recommendations of the Borough Insurance Consultant attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized and directed to execute a Rights-of-Way Use Agreement a copy of which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that NextG is authorized to present the foregoing Resolution to the New Jersey Board of Public Utilities for ratification, if required, pursuant to N.J.S.A. 48:2-14.

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION NO.: K

WHEREAS, the U.S. Census Bureau by letter dated January 19, 2010 requested the use of the Wood-Ridge Borough Council Chambers for training of designated census workers for an eight days period during the following time intervals: March 22-26 and March 29-31; and

WHEREAS, said correspondence from the U.S. Census Bureau requesting said permission as hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that the U.S. Census Bureau be permitted the use of Borough Council Chambers for the eight day period specified hereinabove.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION NO.: L

WHEREAS, the Borough of Wood-Ridge and U.S. Census Bureau desire to enter into a "Conditions for Donation of Services and Space Agreement" in order to provide the U.S. Census Bureau with 50 square feet of office space at the Municipal Building from March 19, 2010 through April 19, 2010 in order to set up an Assistance Center; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and U.S. Census Bureau for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached "Conditions for Donation of Services and Space Agreement".
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION NO.: N

WHEREAS, a contract was awarded by resolution to A.C. Door Company on July 15, 2008; and

WHEREAS, the said contract with A.C. Door Company was terminated on December 22, 2009 by the Borough based upon the contractor's default; and

WHEREAS, given the circumstance of default set forth hereinabove, three (3) quotes were solicited and received by the Borough Engineer on or around January 6, 2009; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the automatic door openers for the Municipal Building in the Borough is awarded to Automatic Door Resources, Inc., 770 Supor Blvd, Harrison, NJ 07029 on their quote of \$7,680.00.

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk



BOY SCOUTS OF AMERICA

PROCLAMATION BOROUGH OF WOOD-RIDGE

***WHEREAS,** The Boy Scouts of America was established February 8, 1910 and for one hundred years has created a strong foundation of leadership, service and community for millions of American youth; and*

***WHEREAS,** The Boy Scouts of America provides a program that builds character, trains Scouts in the responsibilities of participating citizenship and develops personal fitness; and*

***WHEREAS,** With every rank advancement comes new challenges, new adventures and new friends for Scouts and those Scouters who accompany them along the way; and*

***WHEREAS,** The Boy Scouts of America has nurtured and honored over two million Eagle Scouts; and*

***WHEREAS,** The Boy Scouts of America alumni share memories that last a lifetime; and*

***WHEREAS,** Scouting celebrated its legacy and reaffirms its commitment to inspire and prepare future generations.*

***NOW, THEREFORE, BE IT PROCLAIMED** that the Boy Scouts of America and the Borough of Wood-Ridge's leaders and sponsoring organizations – are hereby honored by The Wood-Ridge Municipal Council for making a difference in Wood-Ridge by their dedication of Scouting's core values – leadership, character, community service, achievement and stewardship of the environment.*

MAYOR PAUL SARLO

The 1713th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on February 16, 2010 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE (was lead by the Boy Scouts)

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Mayor Sarlo read the proclamation recognizing the Wood-Ridge Boy Scouts for their dedication to scouting and noted their core values which are leadership, character and community service.

Mayor Sarlo recognized Michael McGahn who served on the Recreation Committee for 12 years.

Councilman Gonnella was sworn in by Mayor Sarlo for his appointment to the Advisory Board of the Public Employee Occupation Safety and Health.

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Administrator Eilert: reported that the Department of Public Works has been doing a great job keeping up with the storms, they have been working day and night; he would also like to thank Paul Dahl and the Police Department for their cooperation.

Councilman Altamura: reported on Public Works advised the new automatic door has been installed at the borough office; reported on recreation, technology website development, Keep Wood-Ridge Beautiful and the veterans.

Councilman Gonnella: reported on the Fire Department; SEM Program for gas and electric.

Councilwoman Cassidy: reported local Assistance Board; Historical Society and Library Board. Advised council that the Bianchi House is on the state and national register and also that she received resignation from John Trause the Library Director. She also read the police report.

Councilman Carbonaro: reported that the Southwest Community Development meeting has been postponed due to weather.

Councilman Azzolini: reported on the Board of Health and the Shade Tree.

Councilman Marino: advised council that they had their first shared service meeting and he received three quotes on the 5K run event.

Attorney Barbire: reported the taxes are status quo.

REPORTS OF OFFICERS:

Tax Collector/CFO
Construction Code Official
Police Department
A & E Office

Municipal Court
Welfare Director
Dept. of Public Works
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.

CFO of Amstead Tree Service, he advised council that the last tree bid that he bid for were his winter rates, and wanted to know if the bid could be revisited. Borough Administrator advised that the state aid has been reduced and it is also due to the economic climate. The gentleman asked if he could be put on a list for emergency tree service for the future, and he was advised that it could be done.

Emergency Management Paul Dahl asked Amstead how much would a tree removal be? He said around \$450.00.

Andy Anderson 238 Wood-Ridge Street, he questioned resolution # 48-2010 granting "Next G" permission to occupy the public rights-of-way within the Borough of Wood-Ridge. He thought that this was going to be discussed at the last Executive Meeting, it was explained to him that this resolution will give the town liability coverage. Borough Attorney Barbire advised that we need to give "Next G" permission otherwise they would bypass us.

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

CONSENT AGENDA

All matters listed below are considered to be routine in nature

and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

Councilman Altamura requested that Paper Clips check # 52867 and Designs Advantage check # 52923 be removed from consent agenda and voted on separately.

Motion: Councilman Azzolini seconded by Councilman Carbonaro moved to approve the request.

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

1. MINUTES: Acceptance of the minutes of: NONE
2. RESOLUTIONS: (Adoption of the following)

Resolution #39-2010
Payment of Bills
(see page #84)

CONSENT AGENDA RESOLUTION

Resolution #39-2010

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

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

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

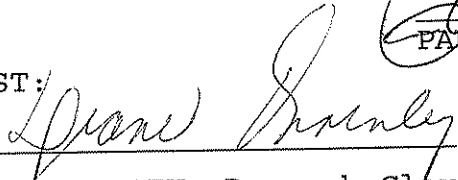
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



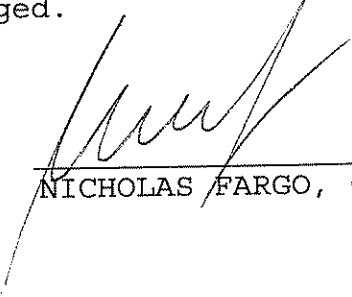
PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

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



NICHOLAS FARGO, CFO

1/16/10
1:00:00

Borough Wood-Ridge
Check Register By Check Date

of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 01/20/10 to 02/16/10
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
1731	01/25/10	00002328 MR. & MRS. K HABERMANN	107.00	C-04-55-943-ANI	Budget		4112
10-00079	1	REPAIR DAMAGE GRASS		Road Paving - 10th St & various others			1
1732	02/02/10	00002323 LANZO PLUMBING & HEATING	4,620.00	C-04-55-943-ANI	Budget		4117
09-02424	1	INV 10375		Road Paving - 10th St & various others			1
1733	02/08/10	00002035 AUTOMATIC DOOR RESOURCES INC.	5,680.00	C-04-55-938-ANI	Budget		4144
09-01923	3	BALANCE DUE		Municipal Bldg & Prop Impr			1
1734	02/16/10	00000130 MICHAEL NEGLIA	3,030.00	C-04-55-944-ANI	Budget		4154
10-00280	1	WRIDMUN09.013		BUILDING & PROPERTY			2
10-00280	2	WRIDMUN09.012	785.40	C-04-55-943-ANI	Budget		3
10-00280	3	WRIDMUN09.011	3,951.45	C-04-55-943-ANI	Budget		4
10-00280	4	WRIDADM09.001	1,510.00	C-04-55-943-ANI	Budget		5
10-00280	5	WRIDADM09.001	82.50	C-04-55-944-ANI	Budget		6
10-00280	6	WRIDADM10.001	4,892.50	C-04-55-944-ANI	Budget		7
10-00280	7	WRIDADM10.001	270.00	C-04-55-943-ANI	Budget		8
10-00280	8	WRIDADM10.001	330.00	C-04-55-934-ANI	Budget		9
			14,851.85				
1735	02/16/10	00000937 FAIRFIELD MAINTENANCE INC.	4,369.67	0-01-26-310-099	Budget		4154
09-02295	1	INV 15340,15360		BLDG & GROUNDS MISC EXP			10
1736	02/16/10	00002313 LANTEK GROUP	7,600.00	C-04-55-938-ANI	Budget		4154
09-02192	1	RELOCATION OF GIRLS SOFTBALL		Municipal Bldg & Prop Impr			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	37,228.52
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	37,228.52

CURRENT FUND CURRENT CASH - CHECKING

2/16/10
4:00:00

Borough Wood-Ridge
Check Register By Check Date

#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
52834	01/21/10	0000221 WOOD-RIDGE LIBRARY					4110
	10-00067	1 BCCLS & JAN ALLOTMENT	60,905.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1
52835	01/21/10	00001632 ESCROW ACCT.					4111
	10-00068	1 RE: PO 09-02421	2,510.00	0-01-55-007-003 Due to Escrow	Budget		1
52836	02/02/10	00001387 SOUTH HACKENSACK POST OFFICE					4118
	10-00116	1 BULK POSTAGE FOR TX ASSESSOR	737.24	0-01-20-150-022 TAX ASSESS ADM POSTAGE&EXPRESS	Budget		1
52837	02/02/10	00000521 PHILIP ROMERO					4119
	10-00150	1 Ref Fees 12/19 1/9	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		1
52838	02/09/10	00000903 THE SOCCER COLISEUM					4147
	10-00241	1 Winter Indoor Soccer League	595.00	0-01-28-370-225 PARKS & REC FALL SOCCER	Budget		1
52839	02/10/10	00000689 NICHOLAS CIPRIANO					4148
	09-02330	1 Referee Fees for Indoor	640.00	9-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
52840	02/16/10	00000001 JACK MAHER					4155
	10-00179	1 Ref fees for 12/19/09 2 games	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		100
52841	02/16/10	00000007 NJPO					4155
	10-00282	1 P1 & P2 GUIDE PLANNING/ZONING	95.00	0-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		150
52842	02/16/10	00000019 RUBEN PACHECO					4155
	10-00244	1 Ref fees for SB TR 1/17	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		128
	10-00244	2 Ref fees for SB TR 1/31	40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		129
			80.00				
52843	02/16/10	00000039 BARBIRE, PAUL ESQ.					4155
	10-00278	1 FEBRUARY 2010 LEGAL	1,923.90	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		148
	10-00278	2 FEBRUARY 2010 LEGAL	7,200.00	0-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		149
			9,123.90				
52844	02/16/10	00000057 GEORGE WEIGEL					4155
	10-00195	1 REIMBURSEMENT RX	1,983.13	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		164
52845	02/16/10	00000059 N.J. DIVISION OF REVENUE					4155

2/16/10
4:00:00

Borough Wood-Ridge
Check Register By Check Date

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
10-00096	1	RENEWAL 4/1/10-3/31/13	150.00	0-01-31-460-099 GASOLINE	Budget		60
52846	02/16/10	00000060 UNITED WATER NEW JERSEY					4155
10-00097	1	FIRE HYDRANTS JAN 2010	6,380.87	0-01-31-436-099 FIRE HYDRANT SERVICE	Budget		61
10-00097	2	SEWRT, PARKS, BLDGS JAN 2010	129.53	0-01-31-445-099 WATER	Budget		62
			6,510.40				
52847	02/16/10	00000080 VERIZON					4155
10-00271	1		45.06	0-01-31-440-099 TELEPHONE	Budget		143
52848	02/16/10	00000083 WOOD-RIDGE FIRE DEPT					4155
10-00133	1	INSTALLATION DINNER (A)	8,847.00	0-01-25-255-102 AID TO VOL FIRE DIN/PAR/INSP	Budget		87
52849	02/16/10	00000089 RALPH AFFUSO					4155
09-02326	1	Ref SB BB Christopher Affuso	75.00	9-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		18
5	02/16/10	00000091 HOMETOWN AUTO PARTS, INC.					4155
-01915	1	OIL COOLER HOSES	37.25	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		3
09-01915	2	INV 748010,746730,748426	312.56	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		4
09-02184	1	HANDLE AND BLEND DOOR AC	88.31	9-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		12
09-02423	1	SCRAPPER,GAS CAP BELT #738	640.17	9-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		28
			1,078.29				
52851	02/16/10	00000092 AMERICAN LEGION POST 97					4155
10-00063	1	2010 GIRLS STATE	210.00	0-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		37
52852	02/16/10	00000094 HIGHWAY TRAFFIC SUPPLY CORP					4155
09-02097	1	20 28INCH TRAFFIC CONES FOR	350.00	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		7
52853	02/16/10	00000102 CLEAN ENTERPRISES SUPPLY INC					4155
10-00075	1	INV 55024	352.39	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		41
5	02/16/10	00000109 TREASURER, STATE OF N J					4155
-00295	1	INV 23850 UCC RENEWAL	100.00	0-01-22-195-033 UNIFORM CONST.CODE BOOKS&PUBL.	Budget		156
52855	02/16/10	00000112 MCAA OF NJ C/ODANIELLA TRANCHO					4155
10-00084	1	2010 MEMBERSHIP SHARON	45.00	0-01-43-490-044	Budget		52

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MUN COURT PORF ASSOC DUES							
52856	02/16/10	00000116 METRO FIRE & SAFETY EQPT. INC					4155
09-02428	1	INV 0188724-IN,0188976-IN,	2,729.25	9-01-26-310-099	Budget	29	
				BLDG & GROUNDS MISC EXP			
52857	02/16/10	00000119 M G L PRINTING SOLUTIONS					4155
09-02388	1	DELINQUENT NOTICES	247.50	9-01-20-145-023	Budget	24	
				REVENUE ADM PRINTING & BINDING			
52858	02/16/10	00000130 MICHAEL NEGLIA					4155
10-00283	1	WRIDADM10.001	1,711.15	0-01-20-165-099	Budget	151	
				ENGINEERING SERVICES-MISC EXP			
10-00283	2	WRIDADM09.001	4,312.50	0-01-20-165-099	Budget	152	
				ENGINEERING SERVICES-MISC EXP			
			6,023.65				
52859	02/16/10	00000131 NJ CONFERENCE OF MAYORS					4155
10-00052	1	2010 NJCM MEMBERSHIP DUES	395.00	0-01-20-110-099	Budget	35	
				MAYOR & COUNCIL MISCELLANEOUS			
52860	02/16/10	00000135 LERCH, VINCI & HIGGINS					4155
10-00076	1	INV 18162,18107	5,417.50	0-01-20-135-028	Budget	42	
				AUDIT SERVICES OTHER PROF SERV			
52861	02/16/10	00000150 PIA					4155
10-00115	1	POLICY#GL-50466-77 GRP LIFE	7,012.38	0-01-23-220-099	Budget	160	
				EMPLOYEES GROUP INS MISC EXP			
52862	02/16/10	00000160 REGAL STAMP & SEAL CO., INC.					4155
10-00124	1	EDUCATIONAL LEAVE BOOKS	500.00	0-01-25-255-023	Budget	76	
				AID TO VOL FIRE PRINT & BIND			
10-00135	1	VIAL OF LIFE CARDS	500.00	0-01-25-260-099	Budget	88	
				VOL AMB MISC EXP			
			1,000.00				
52863	02/16/10	00000163 RAPID PUMP & METER CORP					4155
09-02137	1	INV 79442R	365.00	9-01-26-311-030	Budget	9	
				SEWER MATERIAL & SUPPLIES			
52864	02/16/10	00000173 SO BERGEN CHIEFS ASSOC ZONE II					4155
10-00129	1	2010 DUES	200.00	0-01-25-255-044	Budget	81	
				AID TO VOL FIRE ASSOC DUES			
52865	02/16/10	00000177 B.C.U.A.					4155
10-00272	1	INV#0002765-12/09-REC TAX	27,693.86	0-01-26-305-099	Budget	144	
				SOLID WASTE COLLECTION MIS EXP			
52866	02/16/10	00000200 SIEGEL'S HARDWARE					4155
10-00040	1	BATTERIES	18.63	0-01-25-240-099	Budget	32	
				POLICE MISC EXP			

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10-00085	1	10634	10.76	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		53
10-00085	2	10171	102.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		54
10-00085	3	10685	26.98	0-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		55

			158.37				
							4155
52867	02/16/10	00000202 PAPER CLIPS					
09-02183	1	ORDER # 37532	164.52	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		11
09-02373	1	ORDER #37599	43.06	9-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		23
10-00081	1	INV 029311I	185.87	0-01-20-130-036 FIN. ADM. OFFICE SUPPLIES	Budget		46
10-00081	2	INV 029312I	105.99	0-01-20-150-036 TAX ASSESS ADM OFFICE SUPPLIES	Budget		47
10-00239	1	8 GB DATA TRAVELER	34.95	0-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		123
10-00252	1	INV# 029309I,029477-SUPPLIES	527.16	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		134

			1,061.55				
							4155
52868	02/16/10	00000206 CORONA JEWELERS					
10-00125	1	EX CHIEFS BADGE	2,100.00	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		77
							4155
52869	02/16/10	00000220 WOOD-RIDGE INDEPENDENT, INC.					
10-00148	1	LEGAL ADS/MUNICIPAL CLERK	108.25	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		95
							4155
52870	02/16/10	00000221 WOOD-RIDGE LIBRARY					
10-00294	1	FEB 2010 ALLOTMENT	33,303.47	0-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		155
							4155
52871	02/16/10	00000242 KEVIN METCALFE					
10-00288	1	RX REIMBURSEMENT	372.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		166
							4155
52872	02/16/10	00000250 NOREEN PATORAY					
10-00083	1	CT SESSION 1/21/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		51
10-00216	1	CT SESSION 2/4/10	100.00	0-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		114

			200.00				
							4155
52873	02/16/10	00000276 STATE OF NEW JERSEY					
10-00219	1	4th Qtr Marriage Report	175.00	0-01-55-004-002 Marriage License Fee to NJ	Budget		116

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52874	02/16/10	00000280 TREASURER, SCHOOL FUNDS 10-00292 1 FEB 2010 ALLOTMENT	550,138.50	0-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		153 4155
52875	02/16/10	00000288 PRESTIGE AWARDS 10-00131 1 DEACON ART MEMORIAL PLAQUE	120.75	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		86 4155
52876	02/16/10	00000293 GOLD TYPE BUSINESS MACHINES 10-00103 2 2 YR WARRANTY FOR LAPTOP MDT'S	3,280.00	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		65 4155
52877	02/16/10	00000297 NORTH JERSEY MEDIA GROUP INC 10-00147 1 0002749613/2009 ROAD PROGRAM	112.89	0-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		94 4155
52878	02/16/10	00000358 BRENDAN METCALFE 10-00289 1 RX REIMBURSEMENT	321.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		167 4155
52879	02/16/10	00000359 CARL BRAUER 10-00287 1 RX REIMBURSEMENT	141.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		165 4155
52880	02/16/10	00000369 MURPHY FIRE & SAFETY, INC. 09-02337 1 INV 30629	160.16	9-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		21 4155
52881	02/16/10	00000403 MATTHEW BENDER & CO INC 10-00099 1 INV 1260181-20100129	600.00	0-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		64 4155
52882	02/16/10	00000411 SENIOR CITIZENS GRP,WR,NJ,INC. 09-02422 1 REFRESHMENTS	470.00	9-01-27-355-130 SENIOR CITIZENS SENIOR CIT CLB	Budget		27 4155
52883	02/16/10	00000433 NORTH BERGEN ASPHALT 10-00226 1 INV#7008092-COLD PATCH	840.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		121 4155
		10-00226 2 INV 7004314	784.00	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		122 4155
			1,624.00				
52884	02/16/10	00000440 ANTHONY & NOREEN JONES 10-00260 1 OVP 1ST QTR TAX 273/25	2,295.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		138 4155
52885	02/16/10	00000445 APPRAISAL SYSTEMS, INC. 10-00204 1 ST TX CT APPEALS NOV/DEC 2009	472.50	0-01-20-150-099 TAX ASSESS ADM MISCELLANEOUS	Budget		107 4155
52886	02/16/10	00000459 VERIZON WIRELESS					4155

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	10-00209		1 ACCT 485742511-00001	287.36	0-01-31-440-099 TELEPHONE	Budget		109
52887	10-00120	02/16/10	00000490 ANTHONY J. GENTILE 1 REIMBURSEMENT OF ANNUAL DUES	17.50	0-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		4155 72
52888	10-00130	02/16/10	00000493 PAUL J. CLEMENTE 1 CHIEFS HELMET SHIELD	158.50	0-01-25-255-101 AID TO VOL FIRE BADGES/NAMEPLA	Budget		4155 82
	10-00130		2 INSTALLATION AGENDA PRINTING	145.09	0-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		83
	10-00130		3 PRESENTATION GIFTS REIMBURSE	114.16	0-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		84
	10-00130		4 MOON DINNER GIFT PRESENTATION	75.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		85
	10-00293		1 FEB 2010 CAR ALLOWANCE	100.00	0-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		154
				592.75				
52889	10-00183	02/16/10	00000512 THOMAS H BISCHOFF, JR 1 Dec. 2009 inspections	40.00	9-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		4155 101
52890	10-00242	02/16/10	00000521 PHILIP ROMERO 1 Ref Fees 1/23	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4155 124
	10-00242		2 Ref Fees for 1/30	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		125
				180.00				
52891	10-00112	02/16/10	00000560 NEXTEL COMMUNICATIONS 1 INV 806288399-013 JAN 2010	166.60	0-01-31-440-099 TELEPHONE	Budget		4155 68
52892	10-00142	02/16/10	00000594 POLICE TRAFFIC OFFICERS ASSOC. 1 2010 DUES	200.00	0-01-25-240-044 POLICE PROFESSIONAL ASSOC DUES	Budget		4155 91
52893	10-00175	02/16/10	00000654 JOHN KENNEDY 1 Ref Fee for 1/9/10	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		4155 99
	10-00245		1 Ref Fees for Rec BB 1/30	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		130
				180.00				
52894	09-02325	02/16/10	00000704 HEAHTER MIKA 1 REF Rec BB Daphne Mika	50.00	9-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		4155 159

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52895	02/16/10	00000706 KAY PRINTING & ENVELOPE CO. 10-00174 1 500 UCC File Folders	133.57	0-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		98 4155
52896	02/16/10	00000717 HEIGHTS AUTOSHINE 10-00104 2 JAN 2010 CAR WASH 2010-127	78.00	0-01-25-240-099 POLICE MISC EXP	Budget		66 4155
52897	02/16/10	00000770 B.C.LEAGUE OF MUNICIPALITIES 10-00193 1 2010 ANNUAL DUES	150.00	0-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget		105 4155
52898	02/16/10	00000776 AIRPORT TRUE VALUE HARDWARE 10-00255 1 INV#171-HARDWARE	14.98	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		135 4155
52899	02/16/10	00000780 MODULAR SPACE CORPORATION 10-00095 1 INV 105252226	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		59 4155
		10-00274 1 INV#105295620-	442.00	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		146 4155
			884.00				
52900	02/16/10	00000785 BERGEN COUNTY UTILITIES AUTH 10-00077 1 2010 1ST QTR	107,456.81	0-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		43 4155
52901	02/16/10	00000803 TREASURER, STATE OF N J 10-00186 1 ENV REGULATION-NJPDES BILLING	2,000.00	0-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		103 4155
52902	02/16/10	00000810 RICHARD GENNARELLI 10-00223 1	38.51	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		118 4155
52903	02/16/10	00000814 BERGEN MUNIC EMPL BENEFIT FND 10-00185 1 FEB 2010 DENTAL	5,599.00	0-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		171 4155
52904	02/16/10	00000826 THE HOME DEPOT CREDIT SERVICES 10-00262 1 INV#1421690-TRAFFIC-SUPPLIES	256.37	0-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		139 4155
52905	02/16/10	00000857 A & J TROPHY COMPANY 10-00042 1 PLAQUE FOR RICCARDELLA	85.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		33 4155
06	02/16/10	00000875 SIMPLEXGRINNELL LP 10-00140 1 73362350	152.00	0-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		89 4155
52907	02/16/10	00000889 INSTITUTE FOR PROFESSIONAL DEV					4155

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10-00110	1	IRS COMPLIANCE ISSUES SEMINAR	198.00	0-01-20-130-042 FIN ADM EDUCATION & TRAINING	Budget		67
52908	02/16/10	00000891 ELITE PRINTING					4155
10-00055	1	INV 1528	185.00	0-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		36
52909	02/16/10	00000894 CABLEVISION					4155
10-00082	1	07870-921693-01-7	59.95	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		48
10-00082	2	07870-933766-01-8	111.26	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		49
10-00082	3	07870-489086-01-9	59.95	0-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		50
10-00275	1	2 CONCORD ST	49.95	0-01-25-240-099 POLICE MISC EXP	Budget		147
			281.11				
52910	02/16/10	00000897 AMSTERDAM PRINTING & LITHO					4155
09-02418	1	2010 EMPLOYEE FORMS	40.33	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26
52912	02/16/10	00000934 CHEM TEC PEST CONTROL CORP					4155
10-00078	1	9272440,9273223,9273224,	394.00	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		44
52912	02/16/10	00001064 WILLIAM J HAMMER					4155
10-00149	1	BB Ref Fees 12/19, 1/3, 1/9	240.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		96
10-00149	2		40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		97
10-00243	1	Ref Fees for 1/23	120.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		126
10-00243	2	Ref Fees for 1/30	60.00	0-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		127
			460.00				
52913	02/16/10	00001069 CAMPBELL SUPPLY CO					4155
10-00191	1	INV R0001004870:01	425.00	0-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		104
52914	02/16/10	00001080 MEADOWLANDS-TRUE VALUE					4155
09-01884	1	2 GALLONS OF PAINT	59.98	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2
09-01959	1	GLASS WINDDOW	28.99	9-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		6
10-02116	1	XMAS LIGHTS FOR WREATHS &	266.05	9-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		8
			355.02				

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52915	02/16/10	00001086	SUBURBAN DISPOSAL, INC.					4155
	10-00210	1	JAN 2010	25,000.00	0-01-26-305-099	Budget	110	
					SOLID WASTE COLLECTION MIS EXP			
52916	02/16/10	00001098	HOLTZ LEARNING CENTERS, LTD					4155
	10-00143	1	513	2,250.00	0-01-25-240-042	Budget	92	
					POLICE EDUCATION & TRAINING			
52917	02/16/10	00001107	VAN DINE'S FOUR WHEEL DRIVE					4155
	09-02417	1	PLOW PART 739/740	330.00	9-01-26-315-050	Budget	25	
					VEHICLE MAINT DPW WORK EQUIP			
52918	02/16/10	00001117	WELLS FARGO FIN. LSG					4155
	10-00094	1	INV 6745392973	379.00	0-01-20-120-099	Budget	58	
					MUN CLERK MISCELLANEOUS CHARGE			
52919	02/16/10	00001121	COMPREHENSIVE BEHAVIORAL HEAL-					4155
	10-00213	1	2009 3RD & 4TH QTRS	750.00	9-01-27-330-125	Budget	112	
					PUB HEALTH SVC S BERG MENT HLT			
	10-00213	2	2010 1ST, 2ND, 3RD & 4TH QTRS	1,500.00	0-01-27-330-125	Budget	113	
					PUB HEALTH SVC S BERG MENT HLT			
				2,250.00				
52920	02/16/10	00001160	N.J. STATE FIRE CHIEFS' ASSN					4155
	10-00119	1	ANNUAL DUES, 2010	17.50	0-01-25-255-044	Budget	71	
					AID TO VOL FIRE ASSOC DUES			
	10-00127	1	INITIAL ANNUAL DUES - 91	21.35	0-01-25-255-044	Budget	79	
					AID TO VOL FIRE ASSOC DUES			
				38.85				
52921	02/16/10	00001191	D.S.P. PRODUCTS INC.					4155
	09-02244	1	SCREWS & SUPPLIES	373.11	9-01-26-315-099	Budget	14	
					VEHICLE MAINT MISC EXP			
52922	02/16/10	00001204	STAPLES CREDIT PLAN					4155
	10-00113	1	INV 734447001	51.91	0-01-25-240-036	Budget	69	
					POLICE OFFICE SUPPLIES			
	10-00113	2	INV 67514	145.99	0-01-20-145-036	Budget	70	
					REVENUE ADM. OFFICE SUPPLIES			
				197.90				
52923	02/16/10	00001215	DESIGNS ADVANTAGE					4155
	10-00248	1	Invoice # 2859	400.00	0-01-28-370-221	Budget	132	
					PARKS & REC INDOOR SOCCER			
52924	02/16/10	00001227	ONE CALL SYSTEMS, INC.					4155
	10-00273	1	INV#IVC0152926-ONE CALL	40.50	0-01-26-290-030	Budget	145	
					STREETS & ROAD MAINT MATERIAL			
52925	02/16/10	00001234	SO BERGEN FIRE CHIEF AID ASSOC					4155

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10-00128	1	2010 DUES	100.00	0-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		80
52926	02/16/10	00001237 ELAINE'S CHEER GEAR					4155
09-01681	1	#14536	120.82	9-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		1
52927	02/16/10	00001260 CENTER FOR OCCUPATIONAL					4155
10-00121	1	SEVEN TESTS / LINE ITEMS	262.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		73
52928	02/16/10	00001301 KOVATCH MOBILE EQUIPMENT					4155
09-02158	1	INV 51935	5.99	9-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		10
52929	02/16/10	00001320 WOOD-RIDGE BOARD OF EDUCATION					4155
10-00189	1	REIMBURSE SAFETY OFFICER PAY	14,000.00	0-01-25-240-011 POLICE S&W FULL TIME	Budget		161
52930	02/16/10	00001358 EXPRESS FUEL					4155
09-02303	1	FUEL WHILE OUR TANK WAS DOWN	248.37	9-01-31-460-099 GASOLINE	Budget		15
52931	02/16/10	00001395 RICHARD KELLER					4155
10-00258	1	6 GB PEN/THUMB LEXAR DRIVE	29.99	0-01-25-255-036 AID TO VOL FIRE OFFICE SUPP	Budget		137
52932	02/16/10	00001422 DOM'S WEB HOSTING, LLC					4155
10-00092	1	FEB 2010 MTNCE	400.00	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		56
10-00141	1	2010-BQ	959.40	0-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		90
10-00203	1	INV 2010-2B	234.98	0-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		106
10-00225	1	INV#2010-1A-PRINTER&LABOR	321.98	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		120
10-00256	1	INV#2010-2A-SERVICE	75.00	0-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		136
			1,991.36				
52933	02/16/10	00001432 NJDCA					4155
10-00184	1	4th Qtr training fees	2,340.00	9-01-55-004-001 DCA Training Fees to NJ	Budget		102
52934	02/16/10	00001461 DR. NAPOLITANO					4155
10-00122	1	TWO TESTS / LINE ITEMS	250.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		74
52935	02/16/10	00001596 VERIZON SELECT SERVICES, INC.					4155
10-00265	1		126.14	0-01-31-440-099 TELEPHONE	Budget		140
10-00270	1		126.34	0-01-31-440-099	Budget		142

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#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
TELEPHONE							
			252.48				
52936	02/16/10	00001599 MEADOWLANDS CAR WASH					4155
10-00123	1	20 WASHES	120.00	0-01-25-255-099	Budget		75
				AID TO VOL FIRE MISC EXP			
52937	02/16/10	00001635 METTEL					4155
10-00211	1	FEB 2010	2,362.72	0-01-31-440-099	Budget		111
				TELEPHONE			
52938	02/16/10	00001654 THE STANDARD INSURANCE CO					4155
10-00111	1	JAN 2010	504.94	0-01-23-220-099	Budget		169
				EMPLOYEES GROUP INS MISC EXP			
52939	02/16/10	00001663 MINT PRINTING					4155
10-00044	1	INV 14921	155.00	0-01-26-313-099	Budget		34
				SHADE TREE MISCELLANEOUS EXP			
52940	02/16/10	00001695 THE RADIATOR STORE, INC.					4155
09-01925	1	COMPRESSOR	795.00	9-01-26-315-050	Budget		5
				VEHICLE MAINT DPW WORK EQUIP			
00069	1	INV 163252,162884	770.00	9-01-26-315-099	Budget		38
				VEHICLE MAINT MISC EXP			
			1,565.00				
52941	02/16/10	00001738 SAFE ID CARD SYSTEM INC					4155
10-00145	1	918	72.00	0-01-25-240-099	Budget		93
				POLICE MISC EXP			
52942	02/16/10	00001741 PARDO'S TRUCK SERVICE					4155
09-02243	1	WINDSHIELD FLUID, 5 GALLONS	195.68	9-01-26-315-099	Budget		13
				VEHICLE MAINT MISC EXP			
10-00072	1	INV 53490	163.52	9-01-26-315-099	Budget		39
				VEHICLE MAINT MISC EXP			
			359.20				
52943	02/16/10	00001743 CARGILL INC					4155
10-00296	1	INV 2741943	5,477.12	0-01-26-290-099	Budget		157
				STREETS & ROAD MAINT MISC EXP			
52944	02/16/10	00001765 INDUSTRIAL ELECTRIC SERVICE					4155
10-00013	1	INV 0002208	600.00	9-01-26-310-099	Budget		31
				BLDG & GROUNDS MISC EXP			
52945	02/16/10	00001849 FIRST STUDENT, INC					4155
09-01588	1	Invoice # 13104379	450.00	9-01-28-370-209	Budget		158
				PARKS & REC SUMMER PROGRAM			
52946	02/16/10	00001858 A.F.A. TEAM SPORTS					4155

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#	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item		Description					Ref Seq
09-02332	1		Invoice #2139	1,812.50	9-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		19
52947	02/16/10	00001913	RACHLES/MICHELES					4155
09-02429	1	103600,103138,103137,103599		7,574.60	9-01-31-460-099 GASOLINE	Budget		30
10-00080	1	INV 104516,104066		4,156.39	0-01-31-460-099 GASOLINE	Budget		45
10-00220	1	INV#105397,105853--GAS		5,151.74	0-01-31-460-099 GASOLINE	Budget		117
10-00224	1	INVOICE-104934-GAS		1,900.86	0-01-31-460-099 GASOLINE	Budget		119
10-00251	1	INV#'s104590,104517,104935,		11,645.48	0-01-31-460-099 GASOLINE	Budget		133

				30,429.07				
52948	02/16/10	00001959	HASBROUCK HTS REC WRESTLING					4155
09-02334	1	Tournament Fee for 1/10/10		300.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		20
52949	02/16/10	00001965	BCMCAA					4155
10-00093	1	2010 MEMBERSHIP BCMCAA		30.00	0-01-43-490-044 MUN COURT PORF ASSOC DUES	Budget		57
52950	02/16/10	00002011	NICHOLAS PECORELLI, MD					4155
10-00126	1	PHYSICAL EXAM M GAURYLUK		100.00	0-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		78
52951	02/16/10	00002040	SADDLE BROOK JUNIOR WRESTLING					4155
09-02322	1	2010 Tournament Fee		325.00	9-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		17
52952	02/16/10	00002077	NICK ANNITTI					4155
10-00246	1	Ref Fees for 1/31 SB TR		40.00	0-01-28-370-223 PARKS & REC S BERGEN BASKETBAL	Budget		131
52953	02/16/10	00002086	BERGEN & PASSAIC REGISTRARS					4155
10-00268	1	2010 MEMBERSHIP REGISTRARS		10.00	0-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		141
52954	02/16/10	00002151	MUNICIPAL CAPITAL CORPORATION					4155
10-00098	1	17 OF 60		539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		63
10-00208	1	18 OF 60		539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		108
10-00217	1	19 OF 60		539.00	0-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		115

				1,617.00				
52955	02/16/10	00002161	AVESIS THIRD PARTY ADMIN, INC					4155
10-00192	1	VISION FEB 2010		632.21	0-01-23-220-099	Budget		163

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
EMPLOYEES GROUP INS MISC EXP							
52956	02/16/10	00002228 PINNACLE WIRELESS, INC.					4155
09-02318	1	INV. 34712	95.00	9-01-25-240-115	Budget		16
				POLICE MAINT OF RADIOS			
52957	02/16/10	00002255 COAST AUTOMOTIVE					4155
10-00074	1	INV 2-040387	20.99	9-01-26-315-099	Budget		40
				VEHICLE MAINT MISC EXP			
52958	02/16/10	00002323 LANZO PLUMBING & HEATING					4155
09-02362	1	INV 10304	447.00	9-01-26-310-099	Budget		22
				BLDG & GROUNDS MISC EXP			
52959	02/16/10	00000245 THOMAS FAIVRE					4156
10-00297	1	RX REIMBURSEMENT	143.00	0-01-23-220-099	Budget		2
				EMPLOYEES GROUP INS MISC EXP			
52960	02/16/10	00000280 TREASURER, SCHOOL FUNDS					4156
10-00291	1	FEB 2010 ALLOTMENT	550,138.50	0-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	127	0	0.00	1,512,478.99
Direct Deposit:	0	0	0.00	0.00
Total:	127	0	0.00	1,512,478.99

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
ESCROW PISTOL RANGE							
1076	02/16/10	00000077 APEX LANDSCAPE PROFESSIONALS,					4152
10-00187	1	INV #RANGE101 2010-116	4,985.00	E-03-56-880-001	Budget		3
				PISTOL RANGE			
1077	02/16/10	00000141 MIKE'S ALL SEASONS ROOFING					4152
10-00088	1	REPAIR FASCIA BOARD & OVERHANG	1,675.00	E-03-56-880-001	Budget		2
				PISTOL RANGE			
1078	02/16/10	00002321 REVOLUTION INDUSTRIES, INC					4152
09-02261	1	RANGE HOUSE CLEAN UP	1,650.00	E-03-56-880-001	Budget		1
				PISTOL RANGE			

Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	8,310.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	8,310.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
PLANNING & ZONING BD ESCROW							
1094	02/16/10	00000130 MICHAEL NEGLIA					4153
10-00284	1	WRIDSP110.010	3,007.50	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
10-00284	2	WRIDADM10.001	135.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
			3,142.50				
1095	02/16/10	00000956 KENNETH NELSON, PLANNING					4153
10-00188	1	AUTO PARTS STORE APPL	275.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
Accounting Account Totals							
		Paid	Void	Amount Void	Amount Paid		
	Checks:	2	0	0.00	3,417.50		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	0.00	3,417.50		
PUBLIC ASST		PUBLIC ASSISTANCE II					4120
836	02/03/10	00001838 CASE #290697					
10-00151	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
837	02/03/10	00001406 CASE #242310					4121
10-00152	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
838	02/03/10	00002264 CASE#372553					4122
10-00153	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
839	02/03/10	00002304 CASE#108544					4123
10-00154	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
840	02/03/10	00002185 CASE#327860					4143
10-00155	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
841	02/03/10	00002316 CASE#389875					4125
10-00156	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
842	02/03/10	00002263 CASE#371121					4126
10-00157	1	TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
843	02/03/10	00002316 CASE#389875					4127
10-00158	1	RENT TRA 1-1-10	1,149.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
10-00159	02/03/10	00002325 CASE#393085					4128
10-00159	1	TRA RENT 1-1-10	1,300.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
845	02/03/10	00002304 CASE#108544					4129
10-00160	1	GRANT 1-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
846	02/03/10	00000577 CASE# 144084					4130
10-00161	1	GRANT 1-1-10	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
847	02/03/10	00001636 CASE #262481					4131
10-00162	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
848	02/03/10	00001838 CASE #290697					4132
10-00163	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
849	02/03/10	00001207 CASE# 345846					4133
10-00164	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
850	02/03/10	00002263 CASE#371121					4134
10-00165	1	GRANT 1-1-10	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		2
851	02/03/10	00002264 CASE#372553					4135
10-00166	1	GRANT 1-1-10	49.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
852	02/03/10	00002316 CASE#389875					4136
10-00167	1	GRANT 1-1-10	102.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
853	02/04/10	00002325 CASE#393085					4137
10-00168	1	GRANT 1-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
854	02/04/10	00001406 CASE #242310					4138
10-00169	1	GRANT 1-1-10	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
855	02/04/10	00002185 CASE#327860					4139
10-00170	1	GRANT 1-1-10	74.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
856	02/04/10	00002185 CASE#327860					4140
10-00171	1	TRA RENT 1-1-10	1,020.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
857	02/04/10	00002264 CASE#372553					4141
10-00172	1	TRA RENT 1-1-1-	700.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
858	02/04/10	00001838 CASE #290697					4142

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-00173	1	RENT VELASQUEZ 2MTHS 1-1-10	1,300.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	23	0	0.00	7,713.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	0.00	7,713.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1036 10-00196	02/16/10 1	UNEMPLOYMENT COMPENSATION 00000283 STATE OF NEW JERSEY QTR END 12/31/09 EIN: 0-226-	5,840.00	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		4150 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	5,840.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	5,840.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-00155	02/03/10 1	00002185 CASE#327860 TRANSPORTATION 1-10	65.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	02/03/10 VOID	4124 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	1	65.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	65.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1088 10-00279	02/16/10 1	WESMONT STATION 00000039 BARBIRE, PAUL ESQ. JANUARY 2010 WESMONT	544.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4151 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1089 10-00285	02/16/10 1	00000130 MICHAEL NEGLIA WRIDSPL04.013	2,822.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4151 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
1090 10-00281	02/16/10 1	00000956 KENNETH NELSON, PLANNING PLANNING SERVICES COAH 2/8/10	759.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4151 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
10-02427	02/16/10 1	00002055 STRYKER, TAMS & DILL LLP INV 103145	1,287.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		4151 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#		Item Description					Ref Seq
		Checks:	4	0	0.00		5,412.50
		Direct Deposit:	0	0	0.00		0.00
		Total:	4	0	0.00		5,412.50

WIRE TRANSFERS		WIRE TRANSFERS					
641	01/27/10	00000322	PAYROLL AGENCY ACCT #2				4113
10-00087	1	A&E		1,178.29	0-01-20-100-011	Budget	1
					GENERAL ADM. FULL TIME		
10-00087	2	TX ASSESSOR		153.74	0-01-20-150-012	Budget	2
					TAX ASSESSMENT ADM PART TIME		
10-00087	3	TX COLLECTOR		1,075.43	0-01-20-145-011	Budget	3
					REVENUE ADM. FULL TIME		
10-00087	4	MUN CLERK		3,391.66	0-01-20-120-011	Budget	4
					MUNICIPAL CLERK FULL TIME		
10-00087	5	POLICE/TRAFFIC GUARDS		40,443.04	0-01-25-240-011	Budget	5
					POLICE S&W FULL TIME		
10-00087	6	POLICE OT		6,100.65	0-01-25-240-014	Budget	6
					POLICE S&W OVERTIME		
10-00087	7	STREETS		10,514.52	0-01-26-290-011	Budget	7
					STREETS & ROAD MAINT S&W FT		
10-00087	8	STREETS/ OT		158.06	0-01-26-290-014	Budget	8
					STREETS & ROAD MAINT S&W O/T		
10-00087	9	MECHANIC		2,118.81	0-01-26-291-011	Budget	9
					BOROUGH MECHANIC S&W FULL TIME		
10-00087	10	MECHANIC OT		26.84	0-01-26-291-014	Budget	10
					BOROUGH MECHANIC S&W OVERTIME		
10-00087	11	MUN CT		1,055.41	0-01-43-490-011	Budget	11
					MUNICIPAL COURT S&W FULL TIME		
10-00087	12	PUB ASSIST		42.12	0-01-27-345-012	Budget	12
					ADMIN PUB ASSIST S&W PART TIME		
10-00087	13	ELEC INSP		87.85	0-01-22-198-012	Budget	13
					ELECTRICAL INSPECTOR PART TIME		
10-00087	14	CCO		1,666.16	0-01-22-195-011	Budget	14
					UNIFORM CONST. CODE FULL TIME		
10-00087	15	FIN ADMIN		1,122.76	0-01-20-130-011	Budget	15
					FINANCIAL ADM. FULL TIME		
10-00087	16	FIRE SAFETY		129.57	0-01-25-261-012	Budget	16
					UNIFORM FIRE SAFETY S&W PT		
10-00087	17	RECREATION		458.52	0-01-28-370-012	Budget	17
					PARKS & REC S&W PART TIME		
10-00087	18	FICA		5,216.73	0-01-36-472-099	Budget	18
					SOCIAL SECURITY		
10-00087	19	MEDICARE		2,897.17	0-01-36-472-099	Budget	19
					SOCIAL SECURITY		
				77,837.33			

2	01/27/10	00000323	PAYROLL ACCOUNT #2				4114
10-00086	1	A&E		1,512.73	0-01-20-100-011	Budget	1
					GENERAL ADM. FULL TIME		
10-00086	2	TX ASSESSOR		529.59	0-01-20-150-012	Budget	2
					TAX ASSESSMENT ADM PART TIME		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
10-00086	3	TX COLLECTOR	1,763.73	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-00086	4	MUN CLERK	6,380.75	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-00086	5	POLICE/TRAFFIC GUARDS	70,905.05	0-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
10-00086	6	POLICE OT	25,587.46	0-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
10-00086	7	STREETS	20,133.05	0-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
10-00086	8	STREETS/ OT	1,160.99	0-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
10-00086	9	MECHANIC	4,254.64	0-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
10-00086	10	MECHANIC OT	275.83	0-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
10-00086	11	MUN CT	2,168.66	0-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
10-00086	12	PUB ASSIST	238.19	0-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
10-00086	13	ELEC INSP	328.82	0-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
10-00086	14	CCO	3,062.21	0-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
10-00086	15	FIN ADMIN	1,625.55	0-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
10-00086	16	UNIFORM FIRE SAFETY	287.10	0-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
10-00086	17	RECREATION	1,457.34	0-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			

			141,671.69				
643	02/01/10	00000570 NJSHBP					4115
10-00108	1	ACTIVE BILL FEB 2010	63,130.21	0-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
644	02/01/10	00000570 NJSHBP					4116
10-00109	1	RETIRED BILL FEB 2010	25,373.85	0-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
645	02/09/10	00000323 PAYROLL ACCOUNT #2					4145
10-00276	1	A&E	1,513.15	0-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
10-00276	2	TX ASSESSOR	529.60	0-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
10-00276	3	TX COLLECTOR	1,745.37	0-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
10-00276	4	MUN CLERK	7,106.70	0-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
10-00276	5	POLICE/TRAFFIC GUARDS	70,426.63	0-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
10-00276	6	POLICE OT	11,827.69	0-01-25-240-014	Budget		6

2/16/10
1:00:00

Borough Wood-Ridge
Check Register By Check Date

#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Seq
10-00276	7	STREETS	20,016.90	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-00276	8	STREETS OT	1,984.13	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-00276	9	MECHANIC	4,251.08	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-00276	10	MUN CT	2,170.52	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-00276	11	PUB ASSIST	238.19	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-00276	12	ELEC INSP	339.26	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-00276	13	CCO	3,063.48	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-00276	14	FIN ADMIN	1,627.75	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
10-00276	15	FIRE SAFETY	287.10	FINANCIAL ADM. FULL TIME 0-01-25-261-012	Budget		15
10-00276	16	RECREATION	1,457.68	UNIFORM FIRE SAFETY S&W PT 0-01-28-370-012	Budget		16
			128,585.23	PARKS & REC S&W PART TIME			
10-00277	1	A&E	1,177.87	0-01-20-100-011	Budget		1
10-00277	2	TX ASSESSOR	153.73	GENERAL ADM. FULL TIME 0-01-20-110-012	Budget		2
10-00277	3	TX COLLECTOR	1,093.79	MAYOR & COUNCIL FULL TIME 0-01-20-145-011	Budget		3
10-00277	4	MUN CLERK	3,462.34	REVENUE ADM. FULL TIME 0-01-20-120-011	Budget		4
10-00277	5	POLICE/TRAFFIC GUARDS	40,804.26	MUNICIPAL CLERK FULL TIME 0-01-25-240-011	Budget		5
10-00277	6	POLICE OT	1,760.85	POLICE S&W FULL TIME 0-01-25-240-014	Budget		6
10-00277	7	STREETS	10,516.91	POLICE S&W OVERTIME 0-01-26-290-011	Budget		7
10-00277	8	STREETS OT	245.89	STREETS & ROAD MAINT S&W FT 0-01-26-290-014	Budget		8
10-00277	9	MECHANIC	2,122.37	STREETS & ROAD MAINT S&W O/T 0-01-26-291-011	Budget		9
10-00277	10	MUN CLERK	1,053.55	BOROUGH MECHANIC S&W FULL TIME 0-01-43-490-011	Budget		10
10-00277	11	PUB ASSIST	42.12	MUNICIPAL COURT S&W FULL TIME 0-01-27-345-012	Budget		11
10-00277	12	ELEC INSP	77.41	ADMIN PUB ASSIST S&W PART TIME 0-01-22-198-012	Budget		12
10-00277	13	CCO	1,664.89	ELECTRICAL INSPECTOR PART TIME 0-01-22-195-011	Budget		13
10-00277	14	FIN ADMIN	1,120.56	UNIFORM CONST. CODE FULL TIME 0-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			

4146

#	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
	10-00277	15	FIRE SAFETY	129.57	0-01-25-261-012	Budget		15
	10-00277	16	RECREATION	458.18	0-01-28-370-012 UNIFORM FIRE SAFETY S&W PT PARKS & REC S&W PART TIME	Budget		16
	10-00277	17	FICA	5,240.09	0-01-36-472-099	Budget		17
	10-00277	18	MEDICARE	2,628.28	0-01-36-472-099 SOCIAL SECURITY	Budget		18

73,752.66

647	02/10/10	00000443	CHASE BANK					4149
10-00200	1	BOND PRINCIPAL		50,000.00	0-01-45-920-099	Budget		1
10-00200	2	BOND INTEREST		51,047.50	0-01-45-930-099	Budget		2

101,047.50

Accounting Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	611,398.47
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	611,398.47

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	173	1	65.00	2,191,798.98
Direct Deposit:	0	0	0.00	0.00
Total:	173	1	65.00	2,191,798.98

JRRENT FUND	0-01	2,103,327.42	0.00
JRRENT FUND	9-01	24,919.71	0.00
	C-04	32,858.85	0.00
	E-03	17,140.00	0.00
	P-12	7,713.00	0.00
	U-14	5,840.00	0.00
Total of All Funds:		2,191,798.98	0.00

Resolution #40-2010

WHEREAS, there exists a need for the Borough of Wood-Ridge Health Department to provide state mandated public health services of a technical and professional nature; and

WHEREAS, the Bergen County Department of Health Services can provide duly qualified personnel to carry out these public health services; and

WHEREAS, the Bergen County Department of Health Services has agreed to provide health services through a contract agreement with the Borough of Wood-Ridge Department of Health for the calendar Year 2010 and

WHEREAS, the maximum amount of the contract is \$36,181.84 and funds will be available for this purpose; and

WHEREAS, it has been certified that this meets the statutes and regulations concerning the award of said contract;

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

1. That the President and Secretary of the Board of Health is hereby authorized and directed to execute an agreement with the Bergen County Department of Health Services to perform public health services of a professional nature for the period **January 1, 2010 through December 31, 2010** at a cost not to exceed \$36,181.84
2. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(2); and

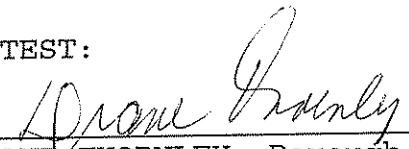
BE IT FURTHER RESOLVED that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30-14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of funds in the 2010 temporary and/or adopted budget.

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010

RESOLUTION # 41-2010

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 Daniel F. Toye 307 Highland Ave. Block 304 Lot 26 has filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2009; and


WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to REFUND the amount of \$250.00 to Daniel F. Toye for the year 2009 and ADJUST the 2nd qtr 2010 for \$250.00 for a 2010 deduction, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk


1713th REGULAR MEETING, FEBRUARY 16, 2010RESOLUTION # 42-2010

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 Giuseppe Agosta 295 Windsor Rd. Block 316 Lot 40 filed a claim for a senior citizen, disabled, or **veteran** deduction thru the Tax Assessor's Office for the year 2008; and

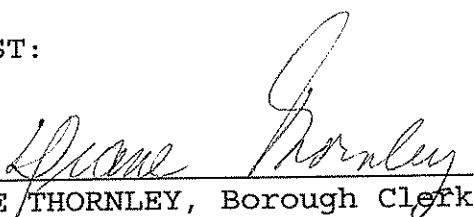
WHEREAS the Tax Assessor failed to update the books for 2009 resulting in no deduction for the year 2009 and has certified to the Mayor and Council that these deductions are due and owing:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to **REFUND** the amount of \$250.00 to Giuseppe Agosta for the year 2009, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1713^h REGULAR MEETING, FEBRUARY 16, 2010

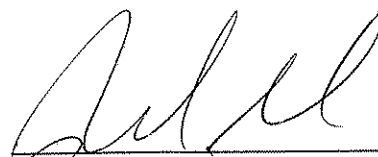
RESOLUTION # 43-2010

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 Doris Dimmack 232 Innes Rd Block 315 Lot 2 has filed a claim for a senior citizen, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2010; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that these deductions are due and owing:

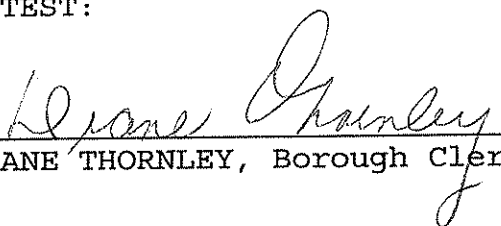
NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector be authorized to adjust the 2nd quarter of 2010 reflecting a total of \$250.00 for 2010 for Doris Dimmack, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1713TH REGULAR MEETING OF FEBRUARY 16, 2010RESOLUTION # 44-2010

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 Thomas E. Mason, Jr., attorney for Anthony & Noreen Jones in the amount of \$2,295.00 for 1st quarter 2010 property taxes for 359 North Ave. Wood-Ridge, NJ Block 273 Lot 25,

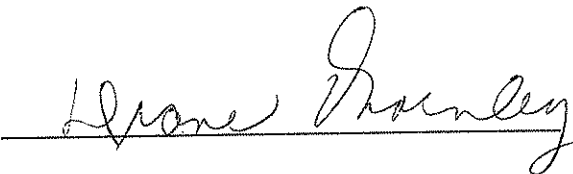
AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Anthony & Noreen Jones in the amount of \$2,295.00 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$2,295.00 to Anthony & Noreen Jones 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

BOROUGH OF WOOD RIDGE RESOLUTION TO CONFIRM THE ENDORSEMENT OF
COMMUNITY DEVELOPMENT PROJECT: SENIOR CENTER ELEVATOR PHASE 1

Resolution #45-2010

WHEREAS, a Bergen County Community Development grant of
\$ 102,240.00 has been proposed by the Borough of Wood Ridge
for Senior Center Improvements in the municipality
of the Borough 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 the Borough 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
the Borough of Wood Ridge hereby confirms endorsement of the
aforesaid project, and

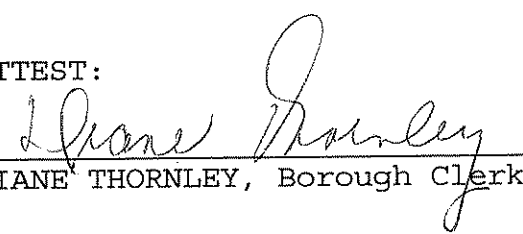
BE IT FURTHER RESOLVED, that a copy of this resolution shall be
sent to the Director of the Bergen County Community Development
Program so that implementation of the aforesaid project may be
expedited.

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010RESOLUTION NO.: 46-2010

WHEREAS, there has been proposed an Shared Service Agreement between the Borough of Wood-Ridge and the Wallington Board of Health to provide a monthly Child Health Conference; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Uniform Shared Services and Consolidation Act (N.J.S.A.:40A:65-1et. seq.) with the Wallington Board of Health for the aforementioned services.

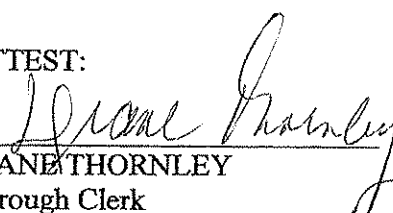
WHEREAS, the maximum amount of the contract is \$1,500.00 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

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

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

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

ATTEST:



DIANE THORNLEY
Borough Clerk



PAUL SARLO, Mayor

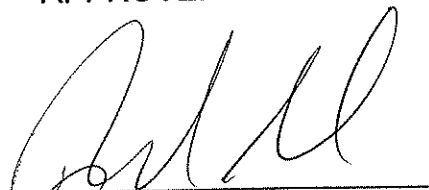
1713TH REGULAR MEETING OF FEBRUARY 16, 2010RESOLUTION # 47-2010

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 1ST quarter 2010 was made by First American Tax Service 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 First American Tax Service as set forth in Schedule "A" attached and hereto made a part hereof and,

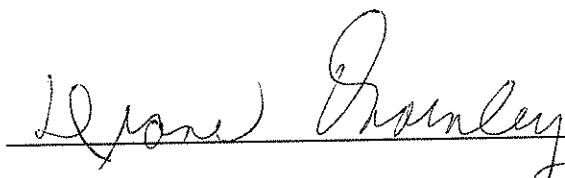
NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,096.61 to First American Tax Service for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1713TH REGULAR MEETING OF FEBRUARY 16, 2010SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2010	Pace	324/11	1,771.00
2010	Donohue	318/22	1,749.00
2010	Lynch	321/1	2,547.00
2010	Rizzo	226/6	29.61
	Total		\$6,096.61

1713th REGULAR MEETING, FEBRUARY 16, 2010RESOLUTION NO.: 48-2010

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

WHEREAS, NextG Networks of NY ("NextG"), a Delaware corporation with offices located at 2216 O'Toole Avenue, San Jose, California 95131, has requested permission to occupy the public rights-of-way within the Borough of Wood-Ridge for the purpose of constructing, installing, operating and/or maintaining a telecommunications systems, and

WHEREAS, it is deemed to be in the best interest of the Borough and its citizenry, particularly including commercial and industrial citizens, for the Borough Council to grant permission to NextG to occupy the public rights-of-way within the Borough for this purpose, and

WHEREAS, the granting of such permission is and shall be conditioned upon NextG entering into a written agreement with the Borough to indemnify and hold the Borough harmless as to loss or liability which may arise from the construction, installation, operation, and/or maintenance of its telecommunications system within the public rights-of-way.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, that permission is hereby granted to NextG, its successors and assigns, to occupy the public rights-of-way within the Borough for the purpose of construction, installation, operation; and/or maintenance of a telecommunications system for a period of no less than ten (10) years with three (3) successive five (5) year renewals; and

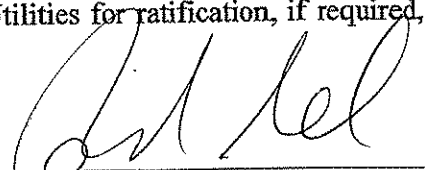
BE IT FURTHER RESOLVED, that such permission is conditioned upon NextG entering into an indemnification agreement with the Borough as is envisioned by this Resolution, said agreement to be approved by the Borough attorney as to form and subject to the recommendations of the Borough Insurance Consultant attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized and directed to execute a Rights-of-Way Use Agreement a copy of which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that NextG is authorized to present the foregoing Resolution to the New Jersey Board of Public Utilities for ratification, if required, pursuant to N.J.S.A. 48:2-14.

ATTEST:


 DIANE THORNLEY
 Borough Clerk


 PAUL SARLO
 Mayor

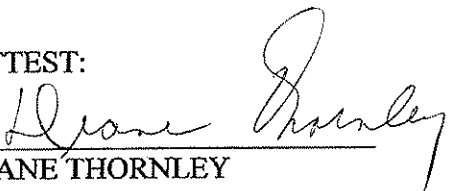
1713th REGULAR MEETING, FEBRUARY 16, 2010RESOLUTION NO.: 49-2010

WHEREAS, the U.S. Census Bureau by letter dated January 19, 2010 requested the use of the Wood-Ridge Borough Council Chambers for training of designated census workers for an eight days period during the following time intervals: March 22-26 and March 29-31; and

WHEREAS, said correspondence from the U.S. Census Bureau requesting said permission as hereinabove described is annexed hereto and is made a part of this resolution.

NOW, THEREFORE BE IT RESOLVED by the Mayor & Council of the Borough of Wood-Ridge that the U.S. Census Bureau be permitted the use of Borough Council Chambers for the eight day period specified hereinabove.

ATTEST:



 DIANE THORNLEY
 Borough Clerk



 PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

 DIANE THORNLEY
 Borough Clerk

1713th REGULAR MEETING, FEBRUARY 16, 2010RESOLUTION NO.: 50-2010

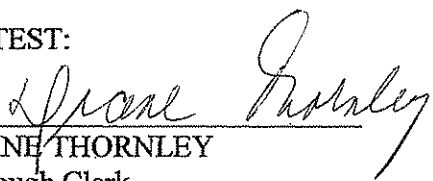
WHEREAS, the Borough of Wood-Ridge and U.S. Census Bureau desire to enter into a "Conditions for Donation of Services and Space Agreement" in order to provide the U.S. Census Bureau with 50 square feet of office space at the Municipal Building from March 19, 2010 through April 19, 2010 in order to set up an Assistance Center; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and U.S. Census Bureau for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached "Conditions for Donation of Services and Space Agreement".
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.
4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:


 DIANE THORNLEY
 Borough Clerk


 PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

 DIANE THORNLEY
 Borough Clerk

RESOLUTION NO.: 51-2010

RESOLUTION TO CONTRACT FOR ENGINEERING SERVICES FOR PREPARING PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS TO VETERANS PARK WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Engineer to provide engineering services for preparing plans and specifications for the improvements to Veterans Park; 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 \$20,138.00 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;

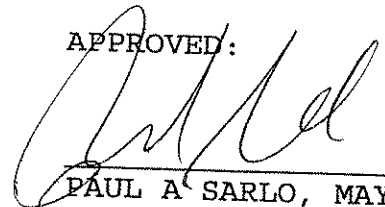
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

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 the improvements to Veterans Park when prepared by the Borough Engineer will be approved and accepted and the Borough Clerk is hereby directed to advertise for bids at such time.

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, BOROUGH CLERK

1713th REGULAR MEETING, FEBRUARY 16, 2010**RESOLUTION NO.: 52-2010**

WHEREAS, a contract was awarded by resolution to A.C. Door Company on July 15, 2008; and

WHEREAS, the said contract with A.C. Door Company was terminated on December 22, 2009 by the Borough based upon the contractor's default; and

WHEREAS, given the circumstance of default set forth hereinabove, three (3) quotes were solicited and received by the Borough Engineer on or around January 6, 2009; and

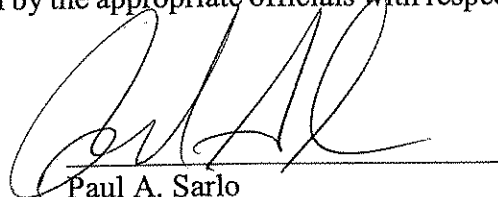
WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Engineer, Borough Administrator, and Borough Attorney on said quote; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the automatic door openers for the Municipal Building in the Borough is awarded to Automatic Door Resources, Inc., 770 Supor Blvd, Harrison, NJ 07029 on their quote of \$7,680.00.

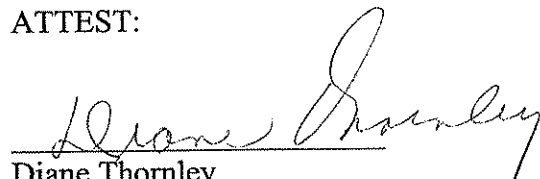
BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute the contract for same.

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



Paul A. Sarlo
Mayor

ATTEST:



Diane Thornley
Borough Clerk

3. APPLICATIONS:

A. Coin-Operated Machine Application for 2010:

Gabby's on the Blvd., 191 Valley Boulevard
Wood-Ridge, New Jersey 07075

Three machines (Pool Table, Golf Game Video
and Jukebox)

Owner of vending machines is James J. Cuccio,
58 Amethyst Lane, Paterson, NJ 07500

B. Becton Project Graduation on premise 50/50,
March 10, 2010 at the Fiesta.

Becton Project Graduation on premise raffles,
March 10, 2010 at the Fiesta.

Assumption Church Youth Ministry on premise 50/50,
April 10, 2010, 151 First Street Wood-Ridge, NJ.

4. APPOINTMENTS: None

5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS: NONE

NEW BUSINESS: NONE

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.

NONE

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

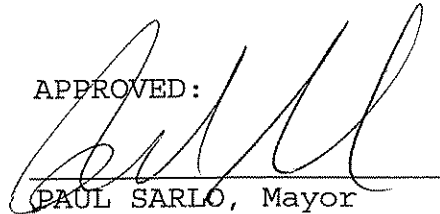
TO CLOSED SESSION:

Resolution #53-2010

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that in accordance with Section 7-b of the Open Public Meeting Act, Chapter 231, P.L. 1975, a Closed Session is hereby called at 8:00 PM on February 16, 2010 to discuss; 1. The purpose of this closed session is to discuss any tactics and techniques used in protecting the safety and property of the public and investigations of violations or possible violations; and be it

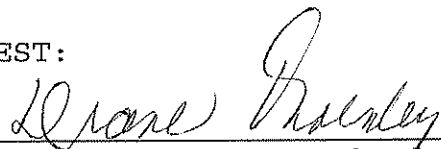
FURTHER RESOLVED that the matters so discussed will be disclosed to the public as soon as and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

Motion: Councilman Carbonaro, seconded by Councilwoman Cassidy moved the adoption of the above resolution.

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

RECONVENE OPEN MEETING:

Motion: Councilman Gonnella seconded by Councilman Carbonaro moved to reconvene open meeting at 8:30 P.M.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilwoman Cassidy moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on February 16, 2010 was duly adjourned at 8:30 PM.

Respectfully submitted,


DIANE THORNLEY, Borough Clerk