

1735TH REGULAR MEETING, DECEMBER 20, 2011

The 1735th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on December 20, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Thomas Gonnella
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
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 Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

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

COMMUNICATIONS:

1. From Theresa Trivigno advising of her resignation from the Board of Health effective December 1, 2011. Referred to all Council, filed.
2. From Arlene O'Brien advising of her resignation from the Board of Health effective January 6, 2012. Referred to all Council, filed.
3. From the NJ Meadowlands Commission forwarding Zoning Certificate Application for the Construction of a fueling service station with an accessory 5,496 square-foot retail store. Block 126 Lot 48 Carlstadt, referred to call council Filed.

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PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

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CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Special Meeting of November 9, 2011
Executive Meeting of November 22, 2011
Regular Meeting of November 22, 2011

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Resolution to approve installation of WIPP Application by E&A Associates.
- C. Tax Collector authorized to apply a 100% Disabled Veteran Tax Deduction for Howard Mosher, Block 275/12.
- D. Tax Collector to Refund Homestead Rebate to State of NJ for Howard Mosher 275/12 who received in error.
- E. Authorization to enter into a Shared Services Agreement between the Borough of Wood-Ridge as the "Lead Agency" and the Borough of Moonachie for Inter-Municipal Recreation services
- F. Close of Contract for J. A. Alexander, Bloomfield, NJ For Bianchi House Site Restoration
- G. A Resolution authorizing Prime Pay/Primeflex Admin. Services, LLC as Administrator of the Municipality's Section 125-Flexible spending accounts in accordance With the regulations promulgated by Chapter 78 of the Laws of the State of New Jersey.
- H. Resolution to Contract for Professional Architect Services: Extended Scope of Services for renovations and alterations to Assumption School; to DiCara|Rubino Architects.
- I. Resolution To Contract For An Environmental Consultant's Services to perform asbestos abatement and disposal on Assumption School to Environmental Connections Inc.
- J. Authorization to enter into a Shared Service Agreement between the Borough of Wood-ridge and the Bergen County Department of Health Services to provide various health services.

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- K. Authorizing the Transfer of 2011 Budget Appropriations.
- L. Cancellation of Emergency Appropriation - Nor'easter Related Expenses - Office of Emergency Management - Other Expenses.

M. Approval to submit DOT application for 2012 Safe Roads to school program

3. APPLICATIONS:

- A. Towing Service Licenses for the Year 2012 for the following:

Belfi's Auto Body, Garfield
David's Towing, Garfield
Lenox Auto Body, Hasbrouck Heights
Nick's Towing, Rutherford
Nutchies Towing, Lodi
Court House Towing, Hackensack
Hackensack Towing, Hackensack
~~Maita Towing, South Hackensack~~ *Remove*

Police investigation has been made and all applicants approved for issuance of licenses.

- B. Rutherford Junior Football Association INC.,
On-Premise 50/50 raffle, January 12, 2012
At the Fiesta.

4. APPOINTMENTS: None

C. Meadowlands YMCA

5. HIRINGS: None

D. PTO Academy of St. Mary, Rutherford

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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3. APPLICATIONS: Continued....

- C. Meadowlands Area YMCA, On-Premise Tricky Tray Raffle, On-Premise 50/50 Raffle, March 8, 2012. At the Fiesta
- D. PTO Academy of Saint Mary, Rutherford, On-Premise Tricky Tray, Off-Premise 50/50 Raffle, March 9, 2012 at the Fiesta.

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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 December 20, 2011 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

12/19/11
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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/02/11 to 12/15/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
CAPITAL		CAPITAL CASH					
1929	12/13/11	00001633 CURRENT ACCOUNT					5221
11-02151	1	ANTI REV CAP SURPLUS/FUND BAL	17,000.00	C-04-55-900-005 CAPITAL RESERVES	Budget		1
1930	12/13/11	00001633 CURRENT ACCOUNT					5222
11-02152	1	CLEAR INTERFUNDS	39,517.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
1931	12/15/11	00000130 MICHAEL NEGLIA					5226
11-00635	6	WRIDMUN10.010	1,256.02	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
11-01307	2	WRIDMUN10.014	6,990.48	C-04-55-901-101 ORD #11-6 2011 RD PROGRAM	Budget		5
			8,246.50				
1932	12/15/11	00000422 SMITH SONDY ASHPALT					5226
11-01212	3	WRIDMUN10.014 ENG CERT #2	498,333.22	C-04-55-901-201 ORD#11-7 UNION AVE	Budget		4
1933	12/15/11	00001166 J A ALEXANDER					5226
11-02128	1	ENG CERT #4	3,492.43	C-04-55-937-ANI 07-16Bianchi Hse Renovation 07-18,08-21	Budget		9
11-02128	2	ENG CERT #4	2,235.09	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		10
			5,727.52				
1934	12/15/11	00001309 HATCH MOTT MCDONALD					5226
11-01207	5	IV00136914	1,134.62	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		3
11-01657	3	INV IV00136916	27,437.02	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		6
			28,571.64				
1935	12/15/11	00002431 L.G. II CO., INC.					5226
11-02099	1	INV 4438	296.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		8
1936	12/15/11	00002447 ENVIRONMENTAL CONSULTANT'S					5226
11-01059	2	COST PROPOSAL	16,828.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		2
1937	12/15/11	00002472 TERMS ENVIRONMENTAL SERVICES					5226
11-02039	1	INV 11-85 HUMBOLDT ST.	4,200.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		7

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
		Checks:	9	0	0.00	618,719.88	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	9	0	0.00	618,719.88	
CURRENT FUND	CURRENT CASH - CHECKING						5214
55790	12/05/11	00000026 SO BERGEN MUN JOINT INS FUND					
11-00076	7	WORKERS COM PORTION 3RD QTR	52,509.99	1-01-23-215-099	Budget		1
				WORKERS COMP INSURANCE MIS EXP			
11-00076	8	GEN LIABILITY PRT 3RD QTR	41,968.46	1-01-23-210-099	Budget		2
				LIABILITY INSURANCE MISC EXP			
			94,478.45				
55791	12/08/11	00001499 TOM RUCINSKI					5216
11-02097	1	CHRISTMAS SHOW AT BIANCHI HSE	350.00	1-01-30-424-099	Budget		1
				HISTORICAL SOCIETY			
55792	12/13/11	00001925 UNEMPLOYEMENT ACCT					5219
11-02135	1	CURRENT YEAR BUDGET APPROP	18,500.00	1-01-23-223-099	Budget		2
				UNEMPLOYMENT INS			
55793	12/13/11	00001646 CAPITAL ACCOUNT					5220
11-02150	1	CAPITAL IMPROV FUND	250,000.00	1-01-44-900-099	Budget		2
				CAPITAL IMPROVEMENTS			
11-02150	2	PROCEEDS FROM BOND ANTIC	408,057.00	1-01-45-920-099	Budget		3
				BOND PRINCIPAL			
			658,057.00				
55794	12/15/11	00001925 UNEMPLOYEMENT ACCT					5223
11-02157	1	CURRENT FUND BUDGET	5,122.00	1-01-46-872-136	Budget		2
				DEFICIT IN UNEMPLOYMENT FUND			
55795	12/15/11	00000026 SO BERGEN MUN JOINT INS FUND					5224
11-00076	9	GEN LIABILITY PRT 4TH QTR	41,968.45	1-01-23-210-099	Budget		5
				LIABILITY INSURANCE MISC EXP			
11-00076	10	WORKER COMP	52,510.00	1-01-23-215-099	Budget		6
				WORKERS COMP INSURANCE MIS EXP			
			94,478.45				
55796	12/15/11	00000039 BARBIRE, PAUL ESQ.					5224
11-00063	16	LEGAL FOR NOV 2011	975.80	1-01-20-155-099	Budget		1
				LEGAL SERVICES MISCELLANEOUS			
55797	12/15/11	00000091 HOMETOWN AUTO PARTS, INC.					5224
11-00120	13	INV#817525,817535,817611,	2,572.63	1-01-26-315-034	Budget		12
				VEHICLE MAINT MOTOR VEH PARTS			
55798	12/15/11	00000130 MICHAEL NEGLIA					5224

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-00474	4	NOV & DEC	1,250.00	1-01-20-165-099	Budget		15
				ENGINEERING SERVICES-MISC EXP			
11-02100	1	WRIDADM11.001	2,322.50	1-01-20-165-099	Budget		64
				ENGINEERING SERVICES-MISC EXP			
			3,572.50				
55799	12/15/11	00000136 TRILEX CLEANERS INC					5224
11-00804	1	REPR TURNOUT COAT INV#20499	138.75	1-01-25-255-099	Budget		19
				AID TO VOL FIRE MISC EXP			
55800	12/15/11	00000159 V E RALPH & SON INC					5224
11-02122	1	INV 227206,227599	282.70	1-01-25-260-036	Budget		74
				VOL AMB OFFICE SUPPLIES			
55801	12/15/11	00000163 RAPID PUMP & METER CORP					5224
11-02130	1	INV 86832R	13,416.50	1-01-26-311-099	Budget		78
				SEWER MISCELLANEOUS EXPENSES			
55802	12/15/11	00000177 B.C.U.A.					5224
11-00537	10	OCTOBER RECYCLING	24,429.37	1-01-26-305-099	Budget		17
				SOLID WASTE COLLECTION MIS EXP			
55803	12/15/11	00000202 PAPER CLIPS					5224
11-01669	2	035913	34.82	1-01-25-240-036	Budget		25
				POLICE OFFICE SUPPLIES			
11-01922	1	office supplies	2,770.42	1-01-22-195-036	Budget		31
				UNIFORM CONST.CODE OFFICE SUPP			
11-01924	1	INV. 035914	60.93	1-01-20-120-036	Budget		32
				MUN CLERK OFFICE SUPPLIES			
11-01924	2	INV. 036140	439.92	1-01-20-120-036	Budget		33
				MUN CLERK OFFICE SUPPLIES			
11-01924	3	INV. 036054	110.00	1-01-20-120-036	Budget		34
				MUN CLERK OFFICE SUPPLIES			
11-01927	1	INV#036206-CHAIRS	1,200.00	1-01-26-290-099	Budget		35
				STREETS & ROAD MAINT MISC EXP			
11-02057	1	INV. 036358/PAPER	456.72	1-01-20-120-036	Budget		44
				MUN CLERK OFFICE SUPPLIES			
11-02057	2	INV. 036289/CALENDARS	710.78	1-01-20-120-036	Budget		45
				MUN CLERK OFFICE SUPPLIES			
			5,783.59				
55804	12/15/11	00000219 JAMES F. WHITE INC.					5224
11-02062	1	INV#3066112 PUSH BROOMS	169.20	1-01-26-310-030	Budget		46
				BLDG & GROUNDS MAT & SUPPLIES			
55805	12/15/11	00000236 THOMAS BANCA					5224
11-02084	1	REIMBURSEMENT FOR RX	895.00	1-01-23-220-099	Budget		95
				EMPLOYEES GROUP INS MISC EXP			
55806	12/15/11	00000240 JOSEPH RUTIGLIANO, SR					5224
11-02160	1	MEAL FOR INVESTIGATORS	74.82	1-01-25-240-099	Budget		88

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
POLICE MISC EXP							
55807	12/15/11	00000242 KEVIN METCALFE					5224
11-02166	1	MEDICARE REIMBURSEMENT OCT-	345.00	1-01-23-220-099	Budget		97
				EMPLOYEES GROUP INS MISC EXP			
55808	12/15/11	00000250 NOREEN PATORAY					5224
11-02083	1	COURT SESSION 12/1	125.00	1-01-43-490-099	Budget		54
				MUN COURT MISCELLANEOUS EXP			
55809	12/15/11	00000258 DENNIS BRUBAKER					5224
11-02070	1	Instructors Fee 11/14/11	75.00	1-01-28-370-219	Budget		51
				PARKS & REC INSTRUCTORS FEES			
55810	12/15/11	00000298 SUNSET RIDGE LANDSCAPING, INC.					5224
11-02119	1	INV#13311202-FIELD MAINTENANCE	400.00	1-01-26-310-030	Budget		72
				BLDG & GROUNDS MAT & SUPPLIES			
55811	12/15/11	00000308 KEVIN CRIBBEN					5224
11-02163	1	Help filing in Bldg. Dept.	95.00	1-01-22-195-099	Budget		91
				UNIFORM CONST.CODE MISC. EXP			
55812	12/15/11	00000336 1ST CHOICE PLUMBING & HEATING					5224
11-01847	1	Inv#--FIRE DEPT	213.00	1-01-26-310-030	Budget		27
				BLDG & GROUNDS MAT & SUPPLIES			
55813	12/15/11	00000358 BRENDAN METCALFE					5224
11-02085	1	REIMBURSEMENT FOR RX	16.00	1-01-23-220-099	Budget		96
				EMPLOYEES GROUP INS MISC EXP			
55814	12/15/11	00000392 DOWNES TREE SERVICE, INC.					5224
11-02104	2	INV 187P	48,700.00	1-01-25-252-099	Budget		65
				OEM MISC EXPENSES			
55815	12/15/11	00000445 APPRAISAL SYSTEMS, INC.					5224
11-01978	1	ST TX CT APPEAL 208/25, 268/1	3,635.00	1-01-20-150-099	Budget		39
				TAX ASSESS ADM MISCELLANEOUS			
55816	12/15/11	00000452 ENVIRONMENTAL RENEWAL					5224
11-02141	1	INV#216848,216879,217030,	11,247.00	1-01-26-306-099	Budget		81
				RECYCLING MIS EXP			
55817	12/15/11	00000459 VERIZON WIRELESS					5224
11-02136	1	INV 2665782656	498.31	1-01-31-440-099	Budget		79
				TELEPHONE			
55818	12/15/11	00000461 LAWYERS DIARY & MANUAL					5224
11-01482	1	2012 LAWYERS DIARY & MANUAL	96.00	1-01-43-490-099	Budget		24
				MUN COURT MISCELLANEOUS EXP			
55819	12/15/11	00000533 BADGE PRINTERS OF AMERICA					5224
11-01907	1	2924	78.45	1-01-25-240-023	Budget		29
				POLICE PRINTING & BINDING			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
55820	12/15/11	00000560 NEXTEL COMMUNICATIONS					5224
11-02087	1	INV 806288399-035	195.42	1-01-31-440-099 TELEPHONE	Budget		55
55821	12/15/11	00000579 RICH PRONTI					5224
11-02075	1	Reim Adult SB End of Season	200.00	1-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		52
55822	12/15/11	00000631 LAWMEN SUPPLY CO.					5224
11-01309	1	QUOTES - GUN CLEANING SUPPLIES	386.87	1-01-25-240-104 POLICE AMMO/TARGET	Budget		22
55823	12/15/11	00000636 UNIVERSAL JOINT SVC					5224
11-00077	3	INV#52306	72.19	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		7
55824	12/15/11	00000675 JOSEPH CUTALO					5224
11-02096	1	REIMBURSEMENT FOR HAUNTED HOUSE	1,100.94	1-01-30-424-099 HISTORICAL SOCIETY	Budget		63
55825	12/15/11	00000682 JACKIE GOLDKLANG					5224
11-02129	1	REIMBURSEMENT FOR PAST DINNER	278.54	1-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		77
55826	12/15/11	00000739 ORIENTAL TRADING CO.					5224
11-01963	1	SANTAS GOODIES	366.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		37
55827	12/15/11	00000746 NICHOLAS VALDEZ					5224
11-02082	1	REIMBURSEMENT FOR RX AND	420.20	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		94
55828	12/15/11	00000780 MODULAR SPACE CORPORATION					5224
11-00064	12	INV 105973776	472.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		2
55829	12/15/11	00000797 THE PENNSYLVANIA STATE UNIV					5224
11-01679	1	PSU ID 130466	390.00	1-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		26
55830	12/15/11	00000808 JOHNNY ON THE SPOT INC					5224
11-02065	1	Inv. #J-1088772	77.05	1-01-28-370-099 PARKS & REC MISC EXP	Budget		47
11-02065	2	Invoice # J-1094415	76.85	1-01-28-370-099 PARKS & REC MISC EXP	Budget		48

			153.90				
55831	12/15/11	00000810 RICHARD GENNARELLI					5224
11-02167	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		98

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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 Ref Seq
55832	12/15/11	00000868 FRANK MOTTOLA					5224
	11-02124	1 ENTERTAINMENT FOR PASTA DINNER	280.00	1-01-27-355-099	Budget		75
				SENIOR CITIZENS MISC EXP			
55833	12/15/11	00000894 CABLEVISION					5224
	11-02118	1 07870-022331-02-9	588.00	1-01-25-240-059	Budget		71
				POLICE MAINT OF DATA PROC EQUIP			
55834	12/15/11	00000932 REGIONAL COMMUNICATIONS, INC.					5224
	11-01985	1 inv# 114206,112784,113140	318.75	1-01-25-255-026	Budget		42
				AID TO VOL FIRE MAINT EQUIP			
55835	12/15/11	00000934 CHEM TEC PEST CONTROL CORP					5224
	11-02145	1 INV#11262355-LIBRARY	105.00	1-01-26-310-121	Budget		84
				BLDG & GROUNDS EXTERMINATOR			
55836	12/15/11	00000937 FAIRFIELD MAINTENANCE INC.					5224
	11-02111	1 INV#20196,20197-EMRG-STORM REP	703.57	1-01-26-310-030	Budget		69
				BLDG & GROUNDS MAT & SUPPLIES			
55837	12/15/11	00000993 JOHN BRANDA					5224
	11-02168	1 SENIOR PASTA DINNER	736.19	1-01-27-355-099	Budget		93
				SENIOR CITIZENS MISC EXP			
55838	12/15/11	00001069 CAMPBELL SUPPLY CO					5224
	11-02107	1 INV#R0001005676 1989 PIERCE	7,849.41	1-01-26-315-056	Budget		67
				VEHICLE MAINT FIRE & SAFE EQUIP			
55839	12/15/11	00001080 MEADOWLANDS-TRUE VALUE					5224
	11-00118	2 BALANCE DUE	119.69	1-01-26-310-099	Budget		8
				BLDG & GROUNDS MISC EXP			
	11-00118	3 INV339586-SUPPLIES	77.88	1-01-26-310-099	Budget		9
				BLDG & GROUNDS MISC EXP			
	11-00118	10 INV#342721-KEYS	18.00	1-01-26-310-099	Budget		10
				BLDG & GROUNDS MISC EXP			
			215.57				
55840	12/15/11	00001086 SUBURBAN DISPOSAL, INC.					5224
	11-01085	6 NOV 2011	28,033.33	1-01-26-305-099	Budget		20
				SOLID WASTE COLLECTION MIS EXP			
55841	12/15/11	00001107 VAN DINE'S FOUR WHEEL DRIVE					5224
	11-00119	5 INV# 103549-	3,197.08	1-01-26-315-050	Budget		11
				VEHICLE MAINT DPW WORK EQUIP			
55842	12/15/11	00001117 WELLS FARGO FIN. LSG					5224
	11-00069	12 INV 6745527070	379.00	1-01-20-120-099	Budget		3
				MUN CLERK MISCELLANEOUS CHARGE			
55843	12/15/11	00001121 COMPREHENSIVE BEHAVIORAL HEAL-					5224
	11-00507	3 2nd, 3rd & 4th QTR PAYMENTS	1,125.00	1-01-27-330-125	Budget		16
				PUB HEALTH SVC S BERG MENT HLT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
55844	12/15/11	00001183 EDMUNDS ASSOCIATES, INC.					5224
11-02137	1	INSTALLATION OF WIPP APPL.	1,200.00	1-01-20-145-099	Budget	80	
				REV ADM MISCELLANEOUS EXPENSES			
55845	12/15/11	00001204 STAPLES CREDIT PLAN					5224
11-00299	8	OFFICE SUPPLIES	511.08	1-01-25-240-036	Budget	14	
				POLICE OFFICE SUPPLIES			
11-02121	1	INV#8304-SUPPLIES	261.38	1-01-26-310-030	Budget	73	
				BLDG & GROUNDS MAT & SUPPLIES			
			772.46				
55846	12/15/11	00001286 OUTSTANDING SERVICES, INC.					5224
11-02117	1	INV#797-2 FUEL SAMPLES	320.90	1-01-31-460-099	Budget	70	
				GASOLINE			
55847	12/15/11	00001293 UNITED STATES POSTAL SERVICES					5224
11-02094	1	MUN CLERK	47.20	1-01-20-120-022	Budget	56	
				MUN. CLERK POSTAGE&EXPRESS			
11-02094	2	FINANCE	91.90	1-01-20-130-022	Budget	57	
				FIN ADM. POSTAGE & EXPRESS			
11-02094	3	TX COLLECTOR	11.03	1-01-20-145-022	Budget	58	
				REVENUE ADM. POSTAGE&EXPRESS			
11-02094	4	DPW	98.19	1-01-26-290-099	Budget	59	
				STREETS & ROAD MAINT MISC EXP			
11-02094	5	TX ASSESSOR	98.68	1-01-20-150-022	Budget	60	
				TAX ASSESS ADM POSTAGE&EXPRESS			
11-02094	6	RECREATION	339.00	1-01-28-370-099	Budget	61	
				PARKS & REC MISC EXP			
			686.00				
55848	12/15/11	00001296 PITNEY BOWES					5224
11-02165	1	INV 4254703-DC11	495.00	1-01-20-130-099	Budget	92	
				FIN ADM MISCELLEOUS EXPENSES			
55849	12/15/11	00001320 WOOD-RIDGE BOARD OF EDUCATION					5224
11-02079	1	PARENT AWARENESS BEEFSTEAK	5,757.45	1-01-30-423-099	Budget	53	
				A.D.A.C. PROGRAM			
55850	12/15/11	00001332 NEW AGE AUTOMOTIVE, INC.					5224
11-01867	1	#36 TRANS	2,700.00	1-01-26-315-057	Budget	28	
				VEHICLE MAINT. POLICE EQUIP.			
11-02095	1	INV 24834,24877	3,721.54	1-01-26-315-057	Budget	62	
				VEHICLE MAINT. POLICE EQUIP.			
			6,421.54				
55851	12/15/11	00001446 TD EQUIPMENT FINANCE					5224
11-02125	1	LEASE 40035169-1	5,081.37	1-01-45-942-099	Budget	76	
				B C IMPROV. AUTH.-LEASE PRINCIPAL			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
55852	12/15/11	00001494 SICILIAN PLUMBING					5224
11-02144	1	SNACK STAND-WRHS FIELD	500.00	1-01-26-310-030	Budget		83
				BLDG & GROUNDS MAT & SUPPLIES			
55853	12/15/11	00001596 VERIZON SELECT SERVICES, INC.					5224
11-02105	1	ACCT 000131833213 DEC 2011	89.37	1-01-31-440-099	Budget		66
				TELEPHONE			
55854	12/15/11	00001635 METTEL					5224
11-00070	12	DEC 2011	2,776.23	1-01-31-440-099	Budget		4
				TELEPHONE			
55855	12/15/11	00001638 CROSS MATCH TECHNOLOGIES					5224
11-01990	1	241621	33.00	1-01-25-240-059	Budget		43
				POLICE MAINT OF DATA PROC EQUIP			
55856	12/15/11	00001867 KELLY CRIBBEN					5224
11-02162	1	Help filing in Bldg Dept.	220.00	1-01-22-195-099	Budget		90
				UNIFORM CONST.CODE MISC. EXP			
55857	12/15/11	00001886 SAFE KIDS					5224
11-01402	1	CHILD SEAT RE-CERTIFICATION	100.00	1-01-25-240-042	Budget		23
				POLICE EDUCATION & TRAINING			
55858	12/15/11	00001913 RACHLES/MICHELES					5224
11-02109	1	INV#144008-DIESEL,144160-GAS	2,389.26	1-01-31-460-099	Budget		68
				GASOLINE			
11-02146	1	INV#144875-DIESEL,145003-GAS	4,642.51	1-01-31-460-099	Budget		85
				GASOLINE			
			7,031.77				
55859	12/15/11	00002004 NEW JERSEY STRIDERS TRACK CLUB					5224
11-01914	1	Final Invoice 2011 Entry Fees	840.00	1-01-28-370-234	Budget		30
				PARKS & REC TRACK & FIELD			
55860	12/15/11	00002080 ACE LOCK & KEY SHOP					5224
11-01938	1	INV#20405,20415-KEYS	181.42	1-01-26-310-030	Budget		36
				BLDG & GROUNDS MAT & SUPPLIES			
55861	12/15/11	00002105 NEW JERSEY YOUTH SPORTS ALLIAN					5224
11-02069	1	Coaches Cert for winter 11/14	140.00	1-01-28-370-201	Budget		50
				PARKS & REC COACHES CERT			
55862	12/15/11	00002127 ATLANTIC BUSINESS PRODUCTS					5224
11-02143	1	Staples for Savin 410802	62.00	1-01-20-120-099	Budget		82
				MUN CLERK MISCELLANEOUS CHARGE			
55863	12/15/11	00002173 UNITED ELEVATOR OF NJ, LLC					5224
11-00180	9	INV#21279-REG SERVICE-DEC	155.00	1-01-26-310-120	Budget		13
				BLDG & GROUNDS ELEV MAINT			
55864	12/15/11	00002215 FIREFIGHTER ONE,LLC					5224

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PO #	Item	Description					Ref Seq
11-01982	1	rep cam k80-1109 inv#2013744	356.96	1-01-25-255-026	Budget		40
				AID TO VOL FIRE MAINT EQUIP			
11-01984	1	10 hood 3 hyd wre inv#2013857	521.30	1-01-25-255-056	Budget		41
				AID TO VOL FIRE SAFETY EQUIP			

			878.26				
55865	12/15/11	00002232 CHRISTINE KRONYAK					5224
11-02161	1	Help filing in Bldg Dept.	125.00	1-01-22-195-099	Budget		89
				UNIFORM CONST.CODE MISC. EXP			
55866	12/15/11	00002420 JOHNATHAN BRAID					5224
11-02068	1	Reimbursement for tip pd cash	60.00	1-01-28-370-225	Budget		49
				PARKS & REC FALL SOCCER			
55867	12/15/11	00002424 AWARENESS PROTECTIVE					5224
11-00610	1	RIFLE INSTRUCTOR TRAINING	1,050.00	1-01-25-240-042	Budget		18
				POLICE EDUCATION & TRAINING			
55868	12/15/11	00002461 SCARINCI HOLLENBECK					5224
11-02154	1	LEGAL SERVICES NOV	495.00	1-01-20-155-099	Budget		86
				LEGAL SERVICES MISCELLANEOUS			
11-02154	2	PLANNING BD	350.00	1-01-21-180-099	Budget		87
				PLANNING BOARD MISCELL EXPENSE			

			845.00				
55869	12/15/11	00002470 PODS					5224
11-01970	1	INV 077-112077,077-113118	727.72	1-01-30-424-099	Budget		38
				HISTORICAL SOCIETY			
55870	12/15/11	00000202 PAPER CLIPS					5233
11-02170	1	INV 036535,036454,	1,380.88	1-01-22-195-036	Budget		7
				UNIFORM CONST.CODE OFFICE SUPP			
55871	12/15/11	00000452 ENVIRONMENTAL RENEWAL					5233
11-02169	1	211456,221512,221511,221551	1,866.00	1-01-41-720-099	Budget		6
				CLEAN COMMUNITIES GRANT			
55872	12/15/11	00000802 IROQUOIS PRODUCTS					5233
11-02171	1	INV 554427A	112.36	1-01-20-120-036	Budget		8
				MUN CLERK OFFICE SUPPLIES			
55873	12/15/11	00000852 NASSOR ELECTRICAL SUPPLY					5233
11-02098	1	8 FT LT BULBS FOR MAIN GARAGE	76.20	1-01-26-310-099	Budget		4
				BLDG & GROUNDS MISC EXP			
55874	12/15/11	00000932 REGIONAL COMMUNICATIONS, INC.					5233
11-02071	1	repl 909 antenna inv#114671	100.35	1-01-25-255-026	Budget		3
				AID TO VOL FIRE MAINT EQUIP			
11-02120	1	114689	483.17	1-01-25-240-115	Budget		5
				POLICE MAINT OF RADIOS			

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			583.52				
55875	12/15/11	00000957 NATURE'S CHOICE					5233
11-02174	1	INV 190992F-IN	174.40	1-01-26-306-099 RECYCLING MIS EXP	Budget		10
55876	12/15/11	00001080 MEADOWLANDS-TRUE VALUE					5233
11-02172	1	INV 342625,342613,342797	462.61	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		9
55877	12/15/11	00002312 PASSAIC COUNTY YOUTH WRESTLING					5233
11-01918	1	INVOICE 2011 League Fees	400.00	1-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		2
55878	12/15/11	00000221 WOOD-RIDGE LIBRARY					5234
11-00316	11	DEC ALLOTMENT	31,996.83	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		2
55879	12/15/11	00000280 TREASURER, SCHOOL FUNDS					5234
11-02175	1	DEC ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		4
55880	12/15/11	00000493 PAUL J. CLEMENTE					5234
11-02177	1	CAR ALLOWANCE	100.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		5
55881	12/15/11	00001422 DOM'S WEB HOSTING, LLC					5234
11-00046	10	DEC	1,105.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
55882	12/15/11	00000280 TREASURER, SCHOOL FUNDS					5260
11-02176	1	DEC ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	93	0	0.00	2,543,356.16
Direct Deposit:	0	0	0.00	0.00
Total:	93	0	0.00	2,543,356.16

DOG	DOG CASH						
1118	12/15/11	00000194 NJ DEPT OF HEALTH & SENIOR SER					5225
11-02159	1	fees sept oct	5.40	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	5.40
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	5.40

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GEN ESCROW GENERAL ESCROW							
1063	12/05/11	00000076 HAPPY ROCK ENTERPRISES					5215
11-02091	1	INV 11033	2,678.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1
1064	12/15/11	00002471 ELECTRIC CITY					5231
11-01975	1	JOB #62220	113.65	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	2	0	0.00	2,791.65	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	0.00	2,791.65	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
1173	12/15/11	00000130 MICHAEL NEGLIA					5227
11-02102	1	WRIDSPL10.015,WRIDSPL10.010	873.21	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
1174	12/15/11	00000956 KENNETH NELSON, PLANNING					5227
11-02108	1	PLANNING SERVICES/GTS/WELCO	154.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2
1175	12/15/11	00002461 SCARINCI HOLLENBECK					5227
11-02155	1	GTS WELCO	99.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	3	0	0.00	1,126.21	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	0.00	1,126.21	
POLICE ESCROW POLICE ESCROW							
1115	12/15/11	00002467 ATLANTIC TACTICAL					5230
11-01864	1	SQ-127182	24,017.75	E-03-56-900-001 POLICE BODY ARMOR	Budget		1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Void</u>	<u>Amount Paid</u>	
		Checks:	1	0	0.00	24,017.75	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	0.00	24,017.75	
PUBLIC ASST PUBLIC ASSISTANCE II							
1354	12/15/11	00002422 CASE#442365					5235
11-02179	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

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1355	12/15/11	00001207 CASE# 345846	72.00	P-12-27-600-004	Budget		5236
	11-02180	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1356	12/15/11	00002442 CASE#450269	72.00	P-12-27-600-004	Budget		5237
	11-02181	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1357	12/15/11	00000410 CASE #122604	72.00	P-12-27-600-004	Budget		5238
	11-02182	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1358	12/15/11	00000015 CASE#459574	72.00	P-12-27-600-004	Budget		5239
	11-02183	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1359	12/15/11	00001435 CASE#237497	72.00	P-12-27-600-004	Budget		5240
	11-02184	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1360	12/15/11	00001957 CASE #249747	72.00	P-12-27-600-004	Budget		5241
	11-02185	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1361	12/15/11	00002430 CASE#444168	72.00	P-12-27-600-004	Budget		5242
	11-02186	1 TRANSPORTATION 11-1-11		PUB ASSIST. - TRANSPORTATION		1	
1362	12/15/11	00002430 CASE#444168	1,050.00	P-12-27-600-002	Budget		5243
	11-02187	1 TRA M.BROWER CO. 11-1-11		PUB ASSIST. - RENTAL ASSIST.		1	
1363	12/15/11	00001838 CASE #290697	650.00	P-12-27-600-002	Budget		5244
	11-02188	1 TRA LANDLORD VELASQUEZ 11-1-11		PUB ASSIST. - RENTAL ASSIST.		1	
1365	12/15/11	00000410 CASE #122604	140.00	P-12-27-600-001	Budget		5245
	11-02189	1 GRANT 11-1-11		PUB ASSIST. - MAINTENANCE		1	
1366	12/15/11	00001435 CASE#237497	140.00	P-12-27-600-001	Budget		5246
	11-02190	1 GRANT 11-1-11		PUB ASSIST. - MAINTENANCE		1	
1367	12/15/11	00001406 CASE #242310	210.00	P-12-27-600-001	Budget		5247
	11-02191	1 GRANT 11-1-11		PUB ASSIST. - MAINTENANCE		1	
1368	12/15/11	00001957 CASE #249747	140.00	P-12-27-600-001	Budget		5248
	11-02192	1 GRANT 11-1-11		PUB ASSIST. - MAINTENANCE		1	
1369	12/15/11	00001636 CASE #262481					5249

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11-02193	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1370	12/15/11	00001838 CASE #290697					5250
11-02194	1	GRANT 11-1-11	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1371	12/15/11	00001207 CASE# 345846					5251
11-02195	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1372	12/15/11	00002422 CASE#442365					5252
11-02196	1	GRANT TRA 11-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1373	12/15/11	00002430 CASE#444168					5253
11-02197	1	GRANT TRA 11-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1374	12/15/11	00002442 CASE#450269					5254
11-02198	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1375	12/15/11	00000015 CASE#459574					5255
11-02199	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1376	12/15/11	00002474 CASE#467434					5256
11-02200	1	CASE#467434 NEW 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1377	12/15/11	00002474 CASE#467434					5257
11-02201	1	NEW CASE GRANT 11-1-11 #467434	70.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1378	12/15/11	00001435 CASE#237497					5258
11-02202	1	EMERGENCY PSE&G 11-1-11	112.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
1379	12/15/11	00001435 CASE#237497					5259
11-02203	1	EMERGENCY ASSIST. 11-1-11	50.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	25	0	0.00	4,181.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	0.00	4,181.00

WESMONT	WESMONT STATION						5228
1173	12/15/11	00000039 BARBIRE, PAUL ESQ.					1
11-02088	1	LEGAL FOR WESMONT	724.00	E-03-56-940-001	Budget		

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WESMONT DEVELOPMENT							
1174	12/15/11	00000513 MCMANIMON & SCOTLAND, LLC					5228
11-02127	1	INV 116683	13,509.17	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
1175	12/15/11	00000130 MICHAEL NEGLIA					5229
11-02101	1	WRIDSPL04.013	1,920.58	E-03-56-940-004 Somerset Performance	Budget		1
1176	12/15/11	00000039 BARBIRE, PAUL ESQ.					5232
11-02089	1	LEGAL FOR AVALON BAY	266.50	E-03-56-940-005 AVALON BAY	Budget		1
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
	Checks:	4	0	0.00	16,420.25		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	4	0	0.00	16,420.25		
WIRE TRANSFERS							
796	12/13/11	00000323 PAYROLL ACCOUNT #2					5217
11-02132	1	A&E	1,791.64	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-02132	2	MAYOR & COUNCIL	4,336.85	1-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
11-02132	3	TX ASSESSOR	522.05	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
11-02132	4	TX COLLECTOR	2,765.15	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
11-02132	5	MUN CLERK	5,063.10	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
11-02132	6	BD OF HEALTH	1,897.01	1-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
11-02132	7	POLICE/TRAFFIC GUARDS	75,113.25	1-01-25-240-011 POLICE S&W FULL TIME	Budget		7
11-02132	8	POLICE OT	33,728.45	1-01-25-240-014 POLICE S&W OVERTIME	Budget		8
11-02132	9	STREETS	17,863.06	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
11-02132	10	STREETS OT	6,581.00	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
11-02132	11	MECHANIC	5,672.34	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
11-02132	12	MECHANIC OT	398.94	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
11-02132	13	MUN CT	5,542.70	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
11-02132	14	PUB ASSIST	257.97	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
11-02132	15	ELEC INSP	306.95	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-02132	16	ZONING	1,051.82	1-01-21-185-012	Budget		16
				ZONING BOARD PART TIMERS			
11-02132	17	PLANNING	1,050.57	1-01-21-180-012	Budget		17
				PLANNING BOARD PART TIME			
11-02132	18	SHADE TREE	1,031.53	1-01-26-313-012	Budget		18
				Shade Tree S&W			
11-02132	19	PUBLIC DEFENDER	772.58	1-01-43-495-012	Budget		19
				PUBLIC DEFENDER S&W PART TIME			
11-02132	20	PUBLIC PROSECUTOR	1,755.01	1-01-25-275-012	Budget		20
				MUNICIPAL PROSECUTOR S&W PT			
11-02132	21	CCO	3,532.40	1-01-22-195-011	Budget		21
				UNIFORM CONST. CODE FULL TIME			
11-02132	22	FIN ADMIN	2,485.12	1-01-20-130-011	Budget		22
				FINANCIAL ADM. FULL TIME			
11-02132	23	FIRE SAFETY	228.61	1-01-25-261-012	Budget		23
				UNIFORM FIRE SAFETY S&W PT			
11-02132	24	RECREATION	2,376.45	1-01-28-370-012	Budget		24
				PARKS & REC S&W PART TIME			
11-02132	25	EMO	1,769.45	1-01-25-252-012	Budget		25
				OEM Salary & Wage			

			177,894.00				
797	12/13/11	00000322 PAYROLL AGENCY ACCT #2					5218
11-02133	1	A&E	1,041.69	1-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
11-02133	2	MAYOR & COUNCIL	2,537.15	1-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
11-02133	3	TX ASSESSOR	161.28	1-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
11-02133	4	TX COLLECTOR	1,612.63	1-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
11-02133	5	MUN CLERK	2,822.94	1-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
11-02133	6	BD OF HEALTH	552.99	1-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
11-02133	7	POLICE/TRAFFIC GUARDS	48,704.03	1-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
11-02133	8	POLICE OT	13,031.00	1-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
11-02133	9	STREETS	7,962.17	1-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
11-02133	10	STREETS OT	1,080.09	1-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
11-02133	11	MECHANIC	2,604.78	1-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
11-02133	12	MECHANIC OT	28.02	1-01-26-291-014	Budget		12
				BOROUGH MECHANIC S&W OVERTIME			
11-02133	13	MUN CT	1,571.01	1-01-43-490-011	Budget		13
				MUNICIPAL COURT S&W FULL TIME			
11-02133	14	PUB ASSIST	42.03	1-01-27-345-012	Budget		14
				ADMIN PUB ASSIST S&W PART TIME			
11-02133	15	ELEC INSP	109.72	1-01-22-198-012	Budget		15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
11-02133	16	ZONING	229.43	ELECTRICAL INSPECTOR PART TIME 1-01-21-185-012	Budget		16
11-02133	17	PLANNING	230.68	ZONING BOARD PART TIMERS 1-01-21-180-012	Budget		17
11-02133	18	SHADE TREE	168.47	PLANNING BOARD PART TIME 1-01-26-313-012	Budget		18
11-02133	19	PUBLIC DEFENDER	227.42	Shade Tree S&W 1-01-43-495-012	Budget		19
11-02133	20	PUB PROSECUTOR	1,094.99	PUBLIC DEFENDER S&W PART TIME 1-01-25-275-012	Budget		20
11-02133	21	CCO	1,478.70	MUNICIPAL PROSECUTOR S&W PT 1-01-22-195-011	Budget		21
11-02133	22	FIN ADMIN	1,415.29	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		22
11-02133	23	FIRE SAFETY	188.06	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		23
11-02133	24	RECREATION	633.29	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		24
11-02133	25	EMO	480.55	PARKS & REC S&W PART TIME 1-01-25-252-012	Budget		25
11-02133	26	FICA	7,275.73	OEM Salary & wage 1-01-36-472-099	Budget		26
11-02133	27	MEDICARE	3,578.47	SOCIAL SECURITY 1-01-36-472-099	Budget		27

100,862.61

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	278,756.61
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	278,756.61

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	140	0	0.00	3,489,374.91
Direct Deposit:	0	0	0.00	0.00
Total:	140	0	0.00	3,489,374.91

12/19/11
08:10:31

Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	2,822,112.77	0.00
	C-04	618,719.88	0.00
	D-13	5.40	0.00
	E-03	44,355.86	0.00
	P-12	4,181.00	0.00
Total of All Funds:		<u>3,489,374.91</u>	<u>0.00</u>

1735TH REGULAR MEETING OF DECEMBER 20, 2011

RESOLUTION # B

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an application, offered by E&A Associates, known as MCS WIPP (Web Account Inquiry and Online Payment Portal) will allow residents to look up their tax accounts on the Wood-Ridge Website, as well as, make tax payments,

AND WHEREAS the Convenience Fees incurred are paid by the Rate Payer making the online payment. The only cost to the Borough would be a yearly cost of \$1200.00 to E&A Associates,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby requesting approval to install the WIPP Application on the Wood-Ridge website at a cost of \$1200.00.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1735TH REGULAR MEETING DECEMBER 20, 2011

RESOLUTION NO.: C

WHEREAS, the owner of Block 275, Lot 12 , Howard Mosher, has applied to the Borough for a 100% Disabled Veteran Tax Exemption pursuant to N.J.S.A.54:4-3.30; and

WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Wood-Ridge (see approval application of the Tax Assessor dated 12/7/11, attached hereto and made a part hereof); and

WHEREAS, the taxes on the property for 2011 were previously paid in full to the Borough of Wood-Ridge in the amount of \$7,954.36; and

WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a tax exemption of \$2,120.87 for 4th Quarter 2011, a prorated amount of \$508.42 from 9/9/2011 (date of ownership), and full exemption in future years on the subject premises, i.e. Block 275, Lot 12, commonly known as 491 North Ave, Wood-Ridge, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to refund a total of \$2,629.29 for 2011 and adjust 1st & 2nd quarter 2012 taxes to reflect the exemption; and

ALSO BE IT RESOLVED that the above amount be cancelled from the 2011 Tax Duplicate.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1735TH REGULAR MEETING DECEMBER 20, 2011

RESOLUTION NO.: D

WHEREAS, the owner of Block 275, Lot 12 , Howard Mosher, 491 North Ave. Wood-Ridge, NJ is receiving a 100% Disable Veteran Deduction, and

WHEREAS, the taxpayer has received but is not qualified for the 2010 Homestead Rebate given by the State of NJ; and

WHEREAS, the amount of the rebate received and applied to 2nd Qtr 2012 of \$636.89 needs to be repaid to the State of NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to refund a total of \$636.89 to State of NJ, Division of Taxation, PO Box 900, Trenton, NJ 08695 for refund of Homestead Rebate on Block 275 Lot12.

PAUL A. SARLO
Mayor

DIANE THORNLEY
Borough Clerk

1735th REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION NO.: E

WHEREAS, N.J.S.A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, the Borough of Wood-Ridge hereinafter referred to as the “Lead Agency” contributes principal oversight in the provision of recreational services for the Borough of Moonachie and the Borough of Wood-Ridge, and

WHEREAS, the Borough of Wood-Ridge desires to participate in a Shared Service Agreement for Inter-Municipal Recreation services.

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;

SECTION 1. TITLE: This Resolution shall be known and may be cited as the Inter-Municipal Recreation Resolution of the Borough of Wood-Ridge.

SECTION 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq., the Mayor and Borough Clerk are hereby authorized to enter into a Shared Services Agreement as attached hereto and made a part hereof for recreational services with the Borough of Moonachie.

SECTION 3. CONTRACTING UNIT: It is understood that the Borough of Wood-Ridge as the “Lead Agency” shall be responsible for the provision of recreational services in accordance with the Shared Services Agreement attached hereto and made a part hereof and that said Municipality agrees to comply with any and all pertinent provisions of the revised Statutes of the State of New Jersey.

SECTION 4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

SECTION 5. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

1735TH REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #F

CLOSE OF CONTRACT

Introduced by Councilperson:

Seconded by Councilperson

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Bianchi House Site Restoration** was constructed by **J.A. Alexander, Inc. of 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey, 07003**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond No. 58674002M for a period of two (2) years from September 20, 2011. The said construction is hereby accepted and final payment in the amount of Fifty Two Thousand One Hundred Fifty Four Dollars and Sixty Three Cents (\$52,154.63) is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

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

Dated: _____

Clerk

RESOLUTION G - 2011

BOROUGH OF WOOD-RIDGE

Bergen County, New Jersey

A RESOLUTION AUTHORIZING PRIME PAY / PRIMEFLEX ADMINISTRATIVE SERVICES, LLC AS ADMINISTRATOR OF THE MUNICIPALITY'S SECTION 125 - FLEXIBLE SPENDING ACCOUNTS IN ACCORDANCE WITH THE REGULATIONS PROMULGATED BY CHAPTER 78 OF THE LAWS OF THE STATE OF NEW JERSEY

WHEREAS, the Borough of Wood-Ridge (hereinafter, the municipality) provides an Employee Health Benefits Program for eligible employees and their eligible dependents; and

WHEREAS, Chapter 78 of the laws of the State of New Jersey requires public entities to implement a Section 125 - Flexible Spending Accounts (FSA's) program in accordance with the rules promulgated by the United States Internal Revenue Service; and

WHEREAS, the Municipality's Benefits Consultant has performed due diligence and researched the marketplace for firms specializing in the administration of FSA's and developed a due diligence compliance report which quantifies the services provided by each potential firm, such work product 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, in accordance with the due diligence performed by the Municipal Administrative Team and the Municipal Benefits Consultant, the firm of PRIME PAY / PRIMEFLEX ADMINISTRATIVE SERVICES, LLC is hereby appointed as Administrator for the Municipality's Section 125 - Flexible Spending Account, effective upon passage of this Resolution for a January 1, 2012 effective date; and

BE IT FURTHER RESOLVED, the Borough Clerk is hereby authorized to execute all documents necessary for the implementation; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be provided to the Municipal Finance Officer, Auditor and PIA Security Programs, Inc., 429 Hackensack Street, Carlstadt, NJ 07072, Benefits Consultant to the Municipality.

Adopted this day: _____, 2011

ATTEST:

Mayor

Municipal Clerk

1735th REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION NO.: H

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Architecture for Extended Scope of Services for renovations and alterations to Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is thirteen (13) months; and

WHEREAS, the maximum amount of the Contract is \$120,000.00 and 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; and

WHEREAS, DiCara | Rubino Architects has completed and submitted a Business Entity Disclosure Certification which certifies that DiCara | Rubino Architects has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit DiCara | Rubino Architects from making any reportable contributions through the term of the contract; 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 Mayor and 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 Contract with DiCara | Rubino Architects.
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. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.

4. A Notice of this action shall be printed once in the local newspaper.

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

1735th REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION NO.: I

RESOLUTION TO CONTRACT FOR AN ENVIRONMENTAL CONSULTANT'S SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Environmental Consultant to perform asbestos abatement and disposal on Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the maximum amount of the Contract is \$16,828.00 and 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; and

WHEREAS, Environmental Connection, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Environmental Connection, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Environmental Connection, Inc. from making any reportable contributions through the term of the contract; 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 Mayor and Council of the Borough of Wood-Ridge as follows:

5. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Environmental Connection, Inc.
6. 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.

7. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
8. A Notice of this action shall be printed once in the local newspaper.

Paul A. Sarlo
Mayor

Diane Thornley
Borough Clerk

1735TH REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION NO.: J

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Infrastructure Administration and Health Officer coverage, Direct Nursing Service Coverage, Direct Registered Environmental Health Specialist Services Coverage, Blood Borne Pathogen Compliance Program, Animal Control Services, and an Employee Assistance Program; and

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

WHEREAS, the maximum amount of the contract is \$47,210.52 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 Bergen County Department of Health Services 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 Bergen County Department of Health Services.
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. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

ATTEST:

PAUL SARLO, Mayor

Borough Clerk

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. K

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge that the following transfers in the 2011 Budget Appropriations be authorized:

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration		
Other Expenses		\$ 2,000
Mayor and Council		
Other Expenses		7,000
Municipal Clerk		
Salaries and Wages	\$ 12,000	
Financial Administration		
Other Expenses	10,000	
Tax Assessment		
Other Expenses		1,000
Legal Services		
Other Expenses	35,000	
Engineering Services		
Other Expenses		5,000
Zoning Board		
Other Expenses	5,000	
Uniform Construction Code		
Salaries and Wages		17,000
Other Expenses		8,000
Building Inspector		
Salaries and Wages	5,000	
Plumbing Inspector		
Salaries and Wages	10,000	
Electrical Inspector		
Salaries and Wages		1,500
Fire Sub-Code Inspector		
Salaries and Wages	5,000	
Liability Insurance	10,000	
Employee Group Insurance	175,000	
Unemployment Insurance		30,000

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

<u>Account</u>	<u>From</u>	<u>To</u>
Police Department		
Salaries and Wages		\$ 235,000
Other Expenses	\$ 50,000	
ADAC Program		5,000
Police Auxiliary		
Other Expenses		5,000
Office of Emergency Management		
Salaries and Wages		1,000
Other Expenses		65,000
Fire Department		
Clothing Allowance		3,000
Other Expenses - Miscellaneous		6,000
Fire Hydrant Service		3,000
Aid to Volunteer Ambulance		
Other Expenses		8,000
Uniform Fire Safety		
Other Expenses		2,000
Streets and Road Maintenance		
Salaries and Wages	20,000	
Other Expenses	30,000	
Vehicle Maintenance		
Salaries and Wages		3,000
Other Expenses		50,000
Solid Waste Collection		
Garbage and Trash Removal	140,000	
Recycling		
Other Expenses		10,000
Buildings and Grounds		
Other Expenses		8,000
Sewer System		
Other Expenses		17,000
Senior Citizens Organizations		1,000
Parks and Recreation		
Salaries and Wages		2,000
Celebration of Public Events		
Other Expenses		6,000
Historical Sites Office		
Other Expenses		1,000
Utilities		
Electricity	60,000	
Water		8,000
Natural Gas & Electric		60,000
Gasoline	4,700	
Sewerage Processing		100
Municipal Court		
Salaries and Wages		1,000
Police and Firemen's Retirement System		100
TOTAL	\$ 571,700	\$ 571,700

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

Introduced by _____

Seconded by _____

Approved: December 20, 2011

ATTEST:

Municipal Clerk

Mayor

1735TH REGULAR MEETING, DECEMBER 20, 2011

BOROUGH OF WOOD-RIDGE

BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. L

**Resolution Re: Cancellation of Emergency Appropriation – Nor’easter Related Expenses
– Office of Emergency Management – Other Expenses**

WHEREAS, an emergency appropriation was approved by the Governing Body of the Borough of Wood-Ridge on December 6, 2011 for storm related expenses of the October 29, 2011 Nor’easter to provide an appropriation of \$50,000 for the Office of Emergency Management, and,

WHEREAS, the Governing Body of the Borough of Wood-Ridge desires to cancel the previously approved appropriation,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. The emergency appropriation for Nor’easter Related Expenses - Office of Emergency Management – Other Expense in the amount of \$50,000 be cancelled.
2. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

Seconded by _____

Approved: December 20, 2011

ATTEST:

Municipal Clerk

Mayor

Borough of Wood-Ridge
Resolution No. _____ M

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2012 Safe Routes to School program.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Wood-Ridge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application, identified as SRS-I-2012-Wood-Ridge Borough-00142, to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 20__.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Mayor)

The 1735th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:15 PM on December 20, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Thomas Gonnella
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
Borough Attorney: Paul S. Barbire (absent)
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 Star Ledger setting forth the date, time and place of said meeting and by posting a copy of same on the Municipal Bulletin Board.

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

COMMUNICATIONS:

1. From Theresa Trivigno advising of her resignation from the Board of Health effective December 1, 2011. Referred to all Council, filed.
2. From Arlene O'Brien advising of her resignation from the Board of Health effective January 6, 2012. Referred to all Council, filed.
3. From the NJ Meadowlands Commission forwarding Zoning Certificate Application for the Construction of a fueling service station with an accessory 5,496 square-foot retail store. Block 126 Lot 48 Carlstadt, referred to call council Filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Azzolini - report on file in Clerk's Office

Councilman Gonnella - report on file in Clerk's Office

Councilwoman Cassidy - report on file in Clerk's Office. She wished everyone a Happy Holiday

Councilman Altamura - reported on Public Works, Recreation, Website and KWB; had 125 volunteers.

Councilman Marino - report on file in Clerk's Office.

Councilman DiMarco - report on file in Clerk's Office.

Mayor Sarlo - he advised the Reorganization Meeting will be January 1, 2012 @ 3:00 PM. There will be a Sine die Meeting at 2:45 PM for financial business.

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.

Avril Genton 482 Innes Rd. - she advised she had called the Borough Office regarding dead squirrels in the area.

Rcihard Martinelli 216 Innes Rd. - he questioned Resolution #182-2011, for the services of Architecture for Extended Scope of Services for renovation to Assumption School to DiCara Rubino Architects. Borough Administrator explained.

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

CONSENT AGENDA

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

Councilman Altamura requested that on pages 3 and 9, Paper Clips, page 6 John Branda, and on pg 8, Sicilian Plumbing be removed from Consent Agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Special Meeting of November 9, 2011
Executive Meeting of November 22, 2011
Regular Meeting of November 22, 2011

2. RESOLUTIONS: (Adoption of the following)

Resolution #175-2011

(see page 667)

1735TH REGULAR MEETING, DECEMBER 20, 2011

CONSENT AGENDA RESOLUTION

Resolution #175-2011

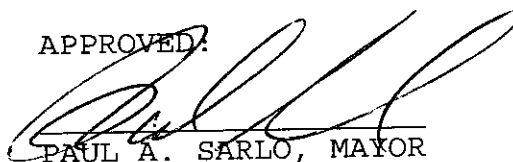
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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;

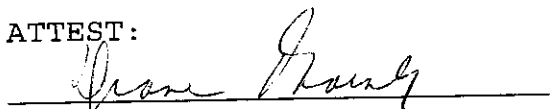
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



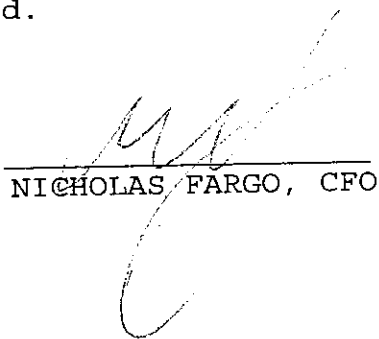
PAUL A. SARLO, MAYOR

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

12/19/11
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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 12/02/11 to 12/15/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
CAPITAL		CAPITAL CASH					5221
1929	12/13/11	00001633 CURRENT ACCOUNT					1
11-02151	1	ANTI REV CAP SURPLUS/FUND BAL	17,000.00	C-04-55-900-005 CAPITAL RESERVES	Budget		
1930	12/13/11	00001633 CURRENT ACCOUNT					5222
11-02152	1	CLEAR INTERFUNDS	39,517.00	C-04-55-900-007 DUE TO CURRENT	Budget		1
1931	12/15/11	00000130 MICHAEL NEGLIA					5226
11-00635	6	WRIDMUN10.010	1,256.02	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
11-01307	2	WRIDMUN10.014	6,990.48	C-04-55-901-101 ORD #11-6 2011 RD PROGRAM	Budget		5
			8,246.50				
1932	12/15/11	00000422 SMITH SONDY ASHPALT					5226
1-01212	3	WRIDMUN10.014 ENG CERT #2	498,333.22	C-04-55-901-201 ORD#11-7 UNION AVE	Budget		4
1933	12/15/11	00001166 J A ALEXANDER					5226
11-02128	1	ENG CERT #4	3,492.43	C-04-55-937-ANI 07-16Bianchi Hse Renovation 07-18,08-21	Budget		9
11-02128	2	ENG CERT #4	2,235.09	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		10
			5,727.52				
1934	12/15/11	00001309 HATCH MOTT MCDONALD					5226
11-01207	5	IV00136914	1,134.62	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		3
11-01657	3	INV IV00136916	27,437.02	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		6
			28,571.64				
1935	12/15/11	00002431 L.G. II CO., INC.					5226
11-02099	1	INV 4438	296.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		8
1936	12/15/11	00002447 ENVIRONMENTAL CONSULTANT'S					5226
11-01059	2	COST PROPOSAL	16,828.00	C-04-55-951-ANI ORD 11-14 ASSUMPTION SCHOOL PURCHASE	Budget		2
1937	12/15/11	00002472 TERMS ENVIRONMENTAL SERVICES					5226
11-02039	1	INV 11-85 HUMBOLDT ST.	4,200.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		7

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Borough Wood-Ridge
Check Register By Check Date

Cl	#	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
								Contract	Ref Seq
Checking Account Totals									
					Paid	Void	Amount Void	Amount Paid	
				Checks:	9	0	0.00	618,719.88	
				Direct Deposit:	0	0	0.00	0.00	
				Total:	9	0	0.00	618,719.88	
CURRENT FUND				CURRENT CASH - CHECKING					5214
55790	12/05/11	00000026	SO BERGEN MUN JOINT INS FUND		52,509.99	1-01-23-215-099	Budget		1
11-00076	7	WORKERS COM PORTION 3RD QTR				WORKERS COMP INSURANCE MIS EXP			2
11-00076	8	GEN LIABILITY PRT 3RD QTR		41,968.46		1-01-23-210-099	Budget		
						LIABILITY INSURANCE MISC EXP			
					94,478.45				
55791	12/08/11	00001499	TOM RUCINSKI		350.00	1-01-30-424-099	Budget		5216
11-02097	1	CHRISTMAS SHOW AT BIANCHI HSE				HISTORICAL SOCIETY			1
55792	12/13/11	00001925	UNEMPLOYEMENT ACCT		18,500.00	1-01-23-223-099	Budget		5219
1-02135	1	CURRENT YEAR BUDGET APPROP				UNEMPLOYMENT INS			2
55793	12/13/11	00001646	CAPITAL ACCOUNT		250,000.00	1-01-44-900-099	Budget		5220
11-02150	1	CAPITAL IMPROV FUND				CAPITAL IMPROVEMENTS			2
11-02150	2	PROCEEDS FROM BOND ANTIC		408,057.00		1-01-45-920-099	Budget		3
						BOND PRINCIPAL			
					658,057.00				
55794	12/15/11	00001925	UNEMPLOYEMENT ACCT		5,122.00	1-01-46-872-136	Budget		5223
11-02157	1	CURRENT FUND BUDGET				DEFICIT IN UNEMPLOYMENT FUND			2
55795	12/15/11	00000026	SO BERGEN MUN JOINT INS FUND		41,968.45	1-01-23-210-099	Budget		5224
11-00076	9	GEN LIABILITY PRT 4TH QTR				LIABILITY INSURANCE MISC EXP			5
11-00076	10	WORKER COMP		52,510.00		1-01-23-215-099	Budget		6
						WORKERS COMP INSURANCE MIS EXP			
					94,478.45				
55796	12/15/11	00000039	BARBIRE, PAUL ESQ.		975.80	1-01-20-155-099	Budget		5224
11-00063	16	LEGAL FOR NOV 2011				LEGAL SERVICES MISCELLANEOUS			1
55797	12/15/11	00000091	HOMETOWN AUTO PARTS, INC.		2,572.63	1-01-26-315-034	Budget		5224
11-00120	13	INV#817525,817535,817611,				VEHICLE MAINT MOTOR VEH PARTS			12
55798	12/15/11	00000130	MICHAEL NEGLIA						5224

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Borough Wood-Ridge
Check Register By Check Date

C	(#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
								15
	11-00474	4	NOV & DEC	1,250.00	1-01-20-165-099	Budget		
					ENGINEERING SERVICES-MISC EXP			
	11-02100	1	WRIDADM11.001	2,322.50	1-01-20-165-099	Budget		64
					ENGINEERING SERVICES-MISC EXP			
				3,572.50				
	55799	12/15/11	00000136 TRILEX CLEANERS INC					5224
	11-00804	1	REPR TURNOUT COAT INV#20499	138.75	1-01-25-255-099	Budget	19	
					AID TO VOL FIRE MISC EXP			
	55800	12/15/11	00000159 V E RALPH & SON INC					5224
	11-02122	1	INV 227206,227599	282.70	1-01-25-260-036	Budget	74	
					VOL AMB OFFICE SUPPLIES			
	55801	12/15/11	00000163 RAPID PUMP & METER CORP					5224
	11-02130	1	INV 86832R	13,416.50	1-01-26-311-099	Budget	78	
					SEWER MISCELLANEOUS EXPENSES			
	55802	12/15/11	00000177 B.C.U.A.					5224
	11-00537	10	OCTOBER RECYCLING	24,429.37	1-01-26-305-099	Budget	17	
					SOLID WASTE COLLECTION MIS EXP			
	03	12/15/11	00000202 PAPER CLIPS					5224
	11-01669	2	035913	34.82	1-01-25-240-036	Budget	25	
					POLICE OFFICE SUPPLIES			
	11-01922	1	Office supplies	2,770.42	1-01-22-195-036	Budget		31
					UNIFORM CONST.CODE OFFICE SUPP			
	11-01924	1	INV. 035914	60.93	1-01-20-120-036	Budget		32
					MUN CLERK OFFICE SUPPLIES			
	11-01924	2	INV. 036140	439.92	1-01-20-120-036	Budget		33
					MUN CLERK OFFICE SUPPLIES			
	11-01924	3	INV. 036054	110.00	1-01-20-120-036	Budget		34
					MUN CLERK OFFICE SUPPLIES			
	11-01927	1	INV#036206-CHAIRS	1,200.00	1-01-26-290-099	Budget		35
					STREETS & ROAD MAINT MISC EXP			
	11-02057	1	INV. 036358/PAPER	456.72	1-01-20-120-036	Budget		44
					MUN CLERK OFFICE SUPPLIES			
	11-02057	2	INV. 036289/CALENDARS	710.78	1-01-20-120-036	Budget		45
					MUN CLERK OFFICE SUPPLIES			
				5,783.59				
	55804	12/15/11	00000219 JAMES F. WHITE INC.					5224
	11-02062	1	INV#3066112 PUSH BROOMS	169.20	1-01-26-310-030	Budget	46	
					BLDG & GROUNDS MAT & SUPPLIES			
	805	12/15/11	00000236 THOMAS BANCA					5224
	11-02084	1	REIMBURSEMENT FOR RX	895.00	1-01-23-220-099	Budget	95	
					EMPLOYEES GROUP INS MISC EXP			
	55806	12/15/11	00000240 JOSEPH RUTIGLIANO, SR					5224
	11-02160	1	MEAL FOR INVESTIGATORS	74.82	1-01-25-240-099	Budget	88	

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Cl	(#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
-----POLICE MISC EXP-----								
55807	12/15/11	00000242	KEVIN METCALFE	345.00	1-01-23-220-099	Budget		5224
	11-02166	1	MEDICARE REIMBURSEMENT OCT-		EMPLOYEES GROUP INS MISC EXP		97	
55808	12/15/11	00000250	NOREEN PATORAY	125.00	1-01-43-490-099	Budget		5224
	11-02083	1	COURT SESSION 12/1		MUN COURT MISCELLANEOUS EXP		54	
55809	12/15/11	00000258	DENNIS BRUBAKER	75.00	1-01-28-370-219	Budget		5224
	11-02070	1	Instructors Fee 11/14/11		PARKS & REC INSTRUCTORS FEES		51	
55810	12/15/11	00000298	SUNSET RIDGE LANDSCAPING, INC.	400.00	1-01-26-310-030	Budget		5224
	11-02119	1	INV#13311202-FIELD MAINTENANCE		BLDG & GROUNDS MAT & SUPPLIES		72	
55811	12/15/11	00000308	KEVIN CRIBBEN	95.00	1-01-22-195-099	Budget		5224
	11-02163	1	Help filing in Bldg. Dept.		UNIFORM CONST.CODE MISC. EXP		91	
55812	12/15/11	00000336	1ST CHOICE PLUMBLING & HEATING	213.00	1-01-26-310-030	Budget		5224
	11-01847	1	Inv#--FIRE DEPT		BLDG & GROUNDS MAT & SUPPLIES		27	
55813	12/15/11	00000358	BRENDAN METCALFE	16.00	1-01-23-220-099	Budget		5224
	11-02085	1	REIMBURSEMENT FOR RX		EMPLOYEES GROUP INS MISC EXP		96	
55814	12/15/11	00000392	DOWNES TREE SERVICE, INC.	48,700.00	1-01-25-252-099	Budget		5224
	11-02104	2	INV 187P		OEM MISC EXPENSES		65	
55815	12/15/11	00000445	APPRAISAL SYSTEMS, INC.	3,635.00	1-01-20-150-099	Budget		5224
	11-01978	1	ST TX CT APPEAL 208/25, 268/1		TAX ASSESS ADM MISCELLANEOUS		39	
55816	12/15/11	00000452	ENVIRONMENTAL RENEWAL	11,247.00	1-01-26-306-099	Budget		5224
	11-02141	1	INV#216848,216879,217030,		RECYCLING MIS EXP		81	
55817	12/15/11	00000459	VERIZON WIRELESS	498.31	1-01-31-440-099	Budget		5224
	11-02136	1	INV 2665782656		TELEPHONE		79	
818	12/15/11	00000461	LAWYERS DIARY & MANUAL	96.00	1-01-43-490-099	Budget		5224
	11-01482	1	2012 LAWYERS DIARY & MANUAL		MUN COURT MISCELLANEOUS EXP		24	
55819	12/15/11	00000533	BADGE PRINTERS OF AMERICA	78.45	1-01-25-240-023	Budget		5224
	11-01907	1	2924		POLICE PRINTING & BINDING		29	

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Borough Wood-Ridge
Check Register By Check Date

C	< #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
55820	12/15/11	00000560	NEXTEL COMMUNICATIONS	195.42	1-01-31-440-099	Budget		5224
	11-02087	1	INV 806288399-035		TELEPHONE		55	
55821	12/15/11	00000579	RICH PRONTI	200.00	1-01-28-370-200	Budget		5224
	11-02075	1	Reim Adult SB End of Season		PARKS & RECREATION ADULT SOFTBALL		52	
55822	12/15/11	00000631	LAWMEN SUPPLY CO.	386.87	1-01-25-240-104	Budget		5224
	11-01309	1	QUOTES - GUN CLEANING SUPPLIES		POLICE AMMO/TARGET		22	
55823	12/15/11	00000636	UNIVERSAL JOINT SVC	72.19	1-01-26-315-034	Budget		5224
	11-00077	3	INV#52306		VEHICLE MAINT MOTOR VEH PARTS		7	
55824	12/15/11	00000675	JOSEPH CUTALO	1,100.94	1-01-30-424-099	Budget		5224
	11-02096	1	REIMBURSEMENT FOR HAUNTED HOUSE		HISTORICAL SOCIETY		63	
55825	12/15/11	00000682	JACKIE GOLDKLANG	278.54	1-01-27-355-099	Budget		5224
	1-02129	1	REIMBURSEMENT FOR PAST DINNER		SENIOR CITIZENS MISC EXP		77	
55826	12/15/11	00000739	ORIENTAL TRADING CO.	366.00	1-01-30-420-099	Budget		5224
	11-01963	1	SANTAS GOODIES		CELEBRATION OF EVENTS		37	
55827	12/15/11	00000746	NICHOLAS VALDEZ	420.20	1-01-23-220-099	Budget		5224
	11-02082	1	REIMBURSEMENT FOR RX AND		EMPLOYEES GROUP INS MISC EXP		94	
55828	12/15/11	00000780	MODULAR SPACE CORPORATION	472.00	1-01-26-310-099	Budget		5224
	11-00064	12	INV 105973776		BLDG & GROUNDS MISC EXP		2	
55829	12/15/11	00000797	THE PENNSYLVANIA STATE UNIV	390.00	1-01-25-240-042	Budget		5224
	11-01679	1	PSU ID 130466		POLICE EDUCATION & TRAINING		26	
55830	12/15/11	00000808	JOHNNY ON THE SPOT INC	77.05	1-01-28-370-099	Budget		5224
	11-02065	1	Inv. #J-1088772		PARKS & REC MISC EXP		47	
	11-02065	2	Invoice # J-1094415	76.85	1-01-28-370-099	Budget		48
					PARKS & REC MISC EXP			
				153.90				
55831	12/15/11	00000810	RICHARD GENNARELLI	822.59	1-01-23-220-099	Budget		5224
	11-02167	1	REIMBURSEMENT FOR INS		EMPLOYEES GROUP INS MISC EXP		98	

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
55832	12/15/11	00000868 FRANK MOTTOLA	280.00	1-01-27-355-099	Budget		5224
11-02124	1	ENTERTAINMENT FOR PASTA DINNER		SENIOR CITIZENS MISC EXP		75	
55833	12/15/11	00000894 CABLEVISION	588.00	1-01-25-240-059	Budget		5224
11-02118	1	07870-022331-02-9		POLICE MAINT OF DATA PROC EQUIP		71	
55834	12/15/11	00000932 REGIONAL COMMUNICATIONS, INC.	318.75	1-01-25-255-026	Budget		5224
11-01985	1	inv# 114206,112784,113140		AID TO VOL FIRE MAINT EQUIP		42	
55835	12/15/11	00000934 CHEM TEC PEST CONTROL CORP	105.00	1-01-26-310-121	Budget		5224
11-02145	1	INV#11262355-LIBRARY		BLDG & GROUNDS EXTERMINATOR		84	
55836	12/15/11	00000937 FAIRFIELD MAINTENANCE INC.	703.57	1-01-26-310-030	Budget		5224
11-02111	1	INV#20196,20197-EMRG-STORM REP		BLDG & GROUNDS MAT & SUPPLIES		69	
55837	12/15/11	00000993 JOHN BRANDA	736.19	1-01-27-355-099	Budget		5224
11-02168	1	SENIOR PASTA DINNER		SENIOR CITIZENS MISC EXP		93	
55838	12/15/11	00001069 CAMPBELL SUPPLY CO	7,849.41	1-01-26-315-056	Budget		5224
11-02107	1	INV#R0001005676 1989 PIERCE		VEHICLE MAINT FIRE & SAFE EQUIP		67	
55839	12/15/11	00001080 MEADOWLANDS-TRUE VALUE	119.69	1-01-26-310-099	Budget		5224
11-00118	2	BALANCE DUE		BLDG & GROUNDS MISC EXP		8	
11-00118	3	INV339586-SUPPLIES	77.88	1-01-26-310-099	Budget		9
11-00118	10	INV#342721-KEYS	18.00	1-01-26-310-099	Budget		10
			215.57				
55840	12/15/11	00001086 SUBURBAN DISPOSAL, INC.	28,033.33	1-01-26-305-099	Budget		5224
11-01085	6	NOV 2011		SOLID WASTE COLLECTION MIS EXP		20	
55841	12/15/11	00001107 VAN DINE'S FOUR WHEEL DRIVE	3,197.08	1-01-26-315-050	Budget		5224
11-00119	5	INV# 103549-		VEHICLE MAINT DPW WORK EQUIP		11	
842	12/15/11	00001117 WELLS FARGO FIN. LSG	379.00	1-01-20-120-099	Budget		5224
11-00069	12	INV 6745527070		MUN CLERK MISCELLANEOUS CHARGE		3	
55843	12/15/11	00001121 COMPREHENSIVE BEHAVIORAL HEAL-	1,125.00	1-01-27-330-125	Budget		5224
11-00507	3	2nd, 3rd & 4th QTR PAYMENTS		PUB HEALTH SVC S BERG MENT HLT		16	

Borough Wood-Ridge
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C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
55844	12/15/11	00001183	EDMUNDS ASSOCIATES, INC.					5224
	11-02137	1	INSTALLATION OF WIPP APPL.	1,200.00	1-01-20-145-099	Budget	80	
					REV ADM MISCELLANEOUS EXPENSES			
55845	12/15/11	00001204	STAPLES CREDIT PLAN					5224
	11-00299	8	OFFICE SUPPLIES	511.08	1-01-25-240-036	Budget	14	
					POLICE OFFICE SUPPLIES			
	11-02121	1	INV#8304-SUPPLIES	261.38	1-01-26-310-030	Budget	73	
					BLDG & GROUNDS MAT & SUPPLIES			
				772.46				
55846	12/15/11	00001286	OUTSTANDING SERVICES, INC.					5224
	11-02117	1	INV#797-2 FUEL SAMPLES	320.90	1-01-31-460-099	Budget	70	
					GASOLINE			
55847	12/15/11	00001293	UNITED STATES POSTAL SERVICES					5224
	11-02094	1	MUN CLERK	47.20	1-01-20-120-022	Budget	56	
					MUN. CLERK POSTAGE&EXPRESS			
	11-02094	2	FINANCE	91.90	1-01-20-130-022	Budget	57	
					FIN ADM. POSTAGE & EXPRESS			
	1-02094	3	TX COLLECTOR	11.03	1-01-20-145-022	Budget	58	
					REVENUE ADM. POSTAGE&EXPRESS			
	11-02094	4	DPW	98.19	1-01-26-290-099	Budget	59	
					STREETS & ROAD MAINT MISC EXP			
	11-02094	5	TX ASSESSOR	98.68	1-01-20-150-022	Budget	60	
					TAX ASSESS ADM POSTAGE&EXPRESS			
	11-02094	6	RECREATION	339.00	1-01-28-370-099	Budget	61	
					PARKS & REC MISC EXP			
				686.00				
55848	12/15/11	00001296	PITNEY BOWES					5224
	11-02165	1	INV 4254703-DC11	495.00	1-01-20-130-099	Budget	92	
					FIN ADM MISCELLEOUS EXPENSES			
55849	12/15/11	00001320	WOOD-RIDGE BOARD OF EDUCATION					5224
	11-02079	1	PARENT AWARENESS BEEFSTEAK	5,757.45	1-01-30-423-099	Budget	53	
					A.D.A.C. PROGRAM			
55850	12/15/11	00001332	NEW AGE AUTOMOTIVE, INC.					5224
	11-01867	1	#36 TRANS	2,700.00	1-01-26-315-057	Budget	28	
					VEHICLE MAINT. POLICE EQUIP.			
	11-02095	1	INV 24834,24877	3,721.54	1-01-26-315-057	Budget	62	
					VEHICLE MAINT. POLICE EQUIP.			
				6,421.54				
55851	12/15/11	00001446	TD EQUIPMENT FINANCE					5224
	11-02125	1	LEASE 40035169-1	5,081.37	1-01-45-942-099	Budget	76	
					B C IMPROV. AUTH.-LEASE PRINCIPAL			

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55852	12/15/11	00001494	SICILIAN PLUMBING						5224
	11-02144	1	SNACK STAND-WRHS FIELD	500.00	1-01-26-310-030	Budget		83	
					BLDG & GROUNDS MAT & SUPPLIES				
55853	12/15/11	00001596	VERIZON SELECT SERVICES, INC.						5224
	11-02105	1	ACCT 000131833213 DEC 2011	89.37	1-01-31-440-099	Budget		66	
					TELEPHONE				
55854	12/15/11	00001635	METTEL						5224
	11-00070	12	DEC 2011	2,776.23	1-01-31-440-099	Budget		4	
					TELEPHONE				
55855	12/15/11	00001638	CROSS MATCH TECHNOLOGIES						5224
	11-01990	1	241621	33.00	1-01-25-240-059	Budget		43	
					POLICE MAINT OF DATA PROC EQUIP				
55856	12/15/11	00001867	KELLY CRIBBEN						5224
	11-02162	1	Help filing in Bldg Dept.	220.00	1-01-22-195-099	Budget		90	
					UNIFORM CONST.CODE MISC. EXP				
55857	12/15/11	00001886	SAFE KIDS						5224
	11-01402	1	CHILD SEAT RE-CERTIFICATION	100.00	1-01-25-240-042	Budget		23	
					POLICE EDUCATION & TRAINING				
55858	12/15/11	00001913	RACHLES/MICHELES						5224
	11-02109	1	INV#144008-DIESEL,144160-GAS	2,389.26	1-01-31-460-099	Budget		68	
					GASOLINE				
	11-02146	1	INV#144875-DIESEL,145003-GAS	4,642.51	1-01-31-460-099	Budget		85	
					GASOLINE				
				7,031.77					
55859	12/15/11	00002004	NEW JERSEY STRIDERS TRACK CLUB						5224
	11-01914	1	Final Invoice 2011 Entry Fees	840.00	1-01-28-370-234	Budget		30	
					PARKS & REC TRACK & FIELD				
55860	12/15/11	00002080	ACE LOCK & KEY SHOP						5224
	11-01938	1	INV#20405,20415-KEYS	181.42	1-01-26-310-030	Budget		36	
					BLDG & GROUNDS MAT & SUPPLIES				
55861	12/15/11	00002105	NEW JERSEY YOUTH SPORTS ALLIAN						5224
	11-02069	1	Coaches Cert for Winter 11/14	140.00	1-01-28-370-201	Budget		50	
					PARKS & REC COACHES CERT				
55862	12/15/11	00002127	ATLANTIC BUSINESS PRODUCTS						5224
	11-02143	1	Staples for Savin 410802	62.00	1-01-20-120-099	Budget		82	
					MUN CLERK MISCELLANEOUS CHARGE				
863	12/15/11	00002173	UNITED ELEVATOR OF NJ, LLC						5224
	11-00180	9	INV#21279-REG SERVICE-DEC	155.00	1-01-26-310-120	Budget		13	
					BLDG & GROUNDS ELEV MAINT				
55864	12/15/11	00002215	FIREFIGHTER ONE,LLC						5224

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C	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
)	#	Item	Description				Ref Seq	
	11-01982	1	rep cam k80-1109 inv#2013744	356.96	1-01-25-255-026	Budget		40
					AID TO VOL FIRE MAINT EQUIP			
	11-01984	1	10 hood 3 hyd wre inv#2013857	521.30	1-01-25-255-056	Budget		41
					AID TO VOL FIRE SAFETY EQUIP			
				878.26				
55865	12/15/11	00002232	CHRISTINE KRONYAK					5224
	11-02161	1	Help filing in Bldg Dept.	125.00	1-01-22-195-099	Budget	89	
					UNIFORM CONST.CODE MISC. EXP			
55866	12/15/11	00002420	JOHNATHAN BRAID					5224
	11-02068	1	Reimbursement for tip pd cash	60.00	1-01-28-370-225	Budget	49	
					PARKS & REC FALL SOCCER			
55867	12/15/11	00002424	AWARENESS PROTECTIVE					5224
	11-00610	1	RIFLE INSTRUCTOR TRAINING	1,050.00	1-01-25-240-042	Budget	18	
					POLICE EDUCATION & TRAINING			
55868	12/15/11	00002461	SCARINCI HOLLENBECK					5224
	11-02154	1	LEGAL SERVICES NOV	495.00	1-01-20-155-099	Budget	86	
					LEGAL SERVICES MISCELLANEOUS			
	1-02154	2	PLANNING BD	350.00	1-01-21-180-099	Budget	87	
					PLANNING BOARD MISCELL EXPENSE			
				845.00				
55869	12/15/11	00002470	PODS					5224
	11-01970	1	INV 077-112077,077-113118	727.72	1-01-30-424-099	Budget	38	
					HISTORICAL SOCIETY			
55870	12/15/11	00000202	PAPER CLIPS					5233
	11-02170	1	INV 036535,036454,	1,380.88	1-01-22-195-036	Budget	7	
					UNIFORM CONST.CODE OFFICE SUPP			
55871	12/15/11	00000452	ENVIRONMENTAL RENEWAL					5233
	11-02169	1	211456,221512,221511,221551	1,866.00	1-01-41-720-099	Budget	6	
					CLEAN COMMUNITIES GRANT			
55872	12/15/11	00000802	IROQUOIS PRODUCTS					5233
	11-02171	1	INV 554427A	112.36	1-01-20-120-036	Budget	8	
					MUN CLERK OFFICE SUPPLIES			
55873	12/15/11	00000852	NASSOR ELECTRICAL SUPPLY					5233
	11-02098	1	8 FT LT BULBS FOR MAIN GARAGE	76.20	1-01-26-310-099	Budget	4	
					BLDG & GROUNDS MISC EXP			
874	12/15/11	00000932	REGIONAL COMMUNICATIONS, INC.					5233
	11-02071	1	repl 909 antenna inv#114671	100.35	1-01-25-255-026	Budget	3	
					AID TO VOL FIRE MAINT EQUIP			
	11-02120	1	114689	483.17	1-01-25-240-115	Budget	5	
					POLICE MAINT OF RADIOS			

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							Contract	Ref Seq	
				583.52					
55875	12/15/11	00000957	NATURE'S CHOICE						5233
	11-02174	1	INV 190992F-IN	174.40	1-01-26-306-099	Budget		10	
					RECYCLING MIS EXP				
55876	12/15/11	00001080	MEADOWLANDS-TRUE VALUE						5233
	11-02172	1	INV 342625,342613,342797	462.61	1-01-26-310-099	Budget		9	
					BLDG & GROUNDS MISC EXP				
55877	12/15/11	00002312	PASSAIC COUNTY YOUTH WRESTLING						5233
	11-01918	1	INVOICE 2011 League Fees	400.00	1-01-28-370-217	Budget		2	
					PARKS & RECREATION WRESTLING				
55878	12/15/11	00000221	WOOD-RIDGE LIBRARY						5234
	11-00316	11	DEC ALLOTMENT	31,996.83	1-01-29-390-099	Budget		2	
					MUNICIPAL LIBRARY MISC EXP				
55879	12/15/11	00000280	TREASURER, SCHOOL FUNDS						5234
	11-02175	1	DEC ALLOTMENT	715,669.40	1-01-55-001-003	Budget		4	
					SCHOOL TAXES PAYABLE				
80	12/15/11	00000493	PAUL J. CLEMENTE						5234
	1-02177	1	CAR ALLOWANCE	100.00	1-01-22-195-099	Budget		5	
					UNIFORM CONST.CODE MISC. EXP				
55881	12/15/11	00001422	DOM'S WEB HOSTING, LLC						5234
	11-00046	10	DEC	1,105.00	1-01-20-140-021	Budget		1	
					TECH & INFO SYSTEMS				
55882	12/15/11	00000280	TREASURER, SCHOOL FUNDS						5260
	11-02176	1	DEC ALLOTMENT	715,669.40	1-01-55-001-003	Budget		2	
					SCHOOL TAXES PAYABLE				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	93	0	0.00	2,543,356.16
Direct Deposit:	0	0	0.00	0.00
Total:	<u>93</u>	<u>0</u>	<u>0.00</u>	<u>2,543,356.16</u>

DOG	DOG CASH								5225
1118	12/15/11	00000194	NJ DEPT OF HEALTH & SENIOR SER						1
	11-02159	1	fees sept oct	5.40	D-13-55-620-000	Budget			
					ANIMAL CONTROL-PYMTS TO STATE				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	5.40
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>0.00</u>	<u>5.40</u>

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GEN ESCROW			GENERAL ESCROW					5215
1063	12/05/11	00000076	HAPPY ROCK ENTERPRISES	2,678.00	E-03-56-940-003	Budget		1
11-02091	1	INV 11033			RECREATION & PUBLIC EVENTS			

1064	12/15/11	00002471	ELECTRIC CITY	113.65	E-03-56-940-003	Budget		5231
11-01975	1	JOB #62220			RECREATION & PUBLIC EVENTS			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	2,791.65
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	2,791.65

LAND USE ESCROW			PLANNING & ZONING BD ESCROW					5227
1173	12/15/11	00000130	MICHAEL NEGLIA	873.21	E-03-56-859-001	Budget		1
11-02102	1	WRIDSPL10.015,WRIDSPL10.010			VARIANCE APPLICATION PB&ZBA			

1174	12/15/11	00000956	KENNETH NELSON, PLANNING	154.00	E-03-56-859-001	Budget		5227
11-02108	1	PLANNING SERVICES/GTS/WELCO			VARIANCE APPLICATION PB&ZBA			2

1175	12/15/11	00002461	SCARINCI HOLLENBECK	99.00	E-03-56-859-001	Budget		5227
11-02155	1	GTS WELCO			VARIANCE APPLICATION PB&ZBA			3

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,126.21
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	1,126.21

POLICE ESCROW			POLICE ESCROW					5230
1115	12/15/11	00002467	ATLANTIC TACTICAL	24,017.75	E-03-56-900-001	Budget		1
11-01864	1	SQ-127182			POLICE BODY ARMOR			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	24,017.75
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	24,017.75

PUBLIC ASST			PUBLIC ASSISTANCE II					5235
1354	12/15/11	00002422	CASE#442365	72.00	P-12-27-600-004	Budget		1
11-02179	1	TRANSPORTATION 11-1-11			PUB ASSIST. - TRANSPORTATION			

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						Contract	Ref Seq
1355	12/15/11	00001207 CASE# 345846					5236
11-02180	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1356	12/15/11	00002442 CASE#450269					5237
11-02181	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1357	12/15/11	00000410 CASE #122604					5238
11-02182	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1358	12/15/11	00000015 CASE#459574					5239
11-02183	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1359	12/15/11	00001435 CASE#237497					5240
11-02184	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1360	12/15/11	00001957 CASE #249747					5241
11-02185	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1361	12/15/11	00002430 CASE#444168					5242
11-02186	1	TRANSPORTATION 11-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
1362	12/15/11	00002430 CASE#444168					5243
11-02187	1	TRA M.BROWER CO. 11-1-11	1,050.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1363	12/15/11	00001838 CASE #290697					5244
11-02188	1	TRA LANDLORD VELASQUEZ 11-1-11	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1365	12/15/11	00000410 CASE #122604					5245
11-02189	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1366	12/15/11	00001435 CASE#237497					5246
11-02190	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1367	12/15/11	00001406 CASE #242310					5247
11-02191	1	GRANT 11-1-11	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
68	12/15/11	00001957 CASE #249747					5248
11-02192	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1369	12/15/11	00001636 CASE #262481					5249

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							Contract	Ref Seq
	11-02193	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1370	12/15/11	00001838	CASE #290697					5250
	11-02194	1	GRANT 11-1-11	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1371	12/15/11	00001207	CASE# 345846					5251
	11-02195	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1372	12/15/11	00002422	CASE#442365					5252
	11-02196	1	GRANT TRA 11-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1373	12/15/11	00002430	CASE#444168					5253
	11-02197	1	GRANT TRA 11-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1374	12/15/11	00002442	CASE#450269					5254
	11-02198	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
75	12/15/11	00000015	CASE#459574					5255
	11-02199	1	GRANT 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1376	12/15/11	00002474	CASE#467434					5256
	11-02200	1	CASE#467434 NEW 11-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1377	12/15/11	00002474	CASE#467434					5257
	11-02201	1	NEW CASE GRANT 11-1-11 #467434	70.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1378	12/15/11	00001435	CASE#237497					5258
	11-02202	1	EMERGENCY PSE&G 11-1-11	112.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1
1379	12/15/11	00001435	CASE#237497					5259
	11-02203	1	EMERGENCY ASSIST. 11-1-11	50.00	P-12-27-600-003 PUB ASSIST. - EMERGENCY ASSIST	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	25	0	0.00	4,181.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	0.00	4,181.00

WESMONT	WESMONT STATION							5228
1173	12/15/11	00000039	BARBIRE, PAUL ESQ.					
	11-02088	1	LEGAL FOR WESMONT	724.00	E-03-56-940-001	Budget		1

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WESMONT DEVELOPMENT								
1174	12/15/11	00000513	MCMANIMON & SCOTLAND, LLC					5228
	11-02127	1	INV 116683	13,509.17	E-03-56-940-001	Budget		2
WESMONT DEVELOPMENT								
1175	12/15/11	00000130	MICHAEL NEGLIA					5229
	11-02101	1	WRIDSPL04.013	1,920.58	E-03-56-940-004	Budget		1
Somerset Performance								
1176	12/15/11	00000039	BARBIRE, PAUL ESQ.					5232
	11-02089	1	LEGAL FOR AVALON BAY	266.50	E-03-56-940-005	Budget		1
AVALON BAY								
Checking Account Totals				Paid	Void	Amount Void	Amount Paid	
				----	----	-----	-----	
Checks:				4	0	0.00	16,420.25	
Direct Deposit:				0	0	0.00	0.00	
Total:				4	0	0.00	16,420.25	
WIRE TRANSFERS WIRE TRANSFERS								
96	12/13/11	00000323	PAYROLL ACCOUNT #2					5217
	1-02132	1	A&E	1,791.64	1-01-20-100-011	Budget		1
GENERAL ADM. FULL TIME								
11-02132	2	MAYOR & COUNCIL		4,336.85	1-01-20-110-012	Budget		2
MAYOR & COUNCIL FULL TIME								
11-02132	3	TX ASSESSOR		522.05	1-01-20-150-012	Budget		3
TAX ASSESSMENT ADM PART TIME								
11-02132	4	TX COLLECTOR		2,765.15	1-01-20-145-011	Budget		4
REVENUE ADM. FULL TIME								
11-02132	5	MUN CLERK		5,063.10	1-01-20-120-011	Budget		5
MUNICIPAL CLERK FULL TIME								
11-02132	6	BD OF HEALTH		1,897.01	1-01-27-330-012	Budget		6
PUBLIC HEALTH SVC S&W PT								
11-02132	7	POLICE/TRAFFIC GUARDS		75,113.25	1-01-25-240-011	Budget		7
POLICE S&W FULL TIME								
11-02132	8	POLICE OT		33,728.45	1-01-25-240-014	Budget		8
POLICE S&W OVERTIME								
11-02132	9	STREETS		17,863.06	1-01-26-290-011	Budget		9
STREETS & ROAD MAINT S&W FT								
11-02132	10	STREETS OT		6,581.00	1-01-26-290-014	Budget		10
STREETS & ROAD MAINT S&W O/T								
11-02132	11	MECHANIC		5,672.34	1-01-26-291-011	Budget		11
BOROUGH MECHANIC S&W FULL TIME								
11-02132	12	MECHANIC OT		398.94	1-01-26-291-014	Budget		12
BOROUGH MECHANIC S&W OVERTIME								
1-02132	13	MUN CT		5,542.70	1-01-43-490-011	Budget		13
MUNICIPAL COURT S&W FULL TIME								
11-02132	14	PUB ASSIST		257.97	1-01-27-345-012	Budget		14
ADMIN PUB ASSIST S&W PART TIME								
11-02132	15	ELEC INSP		306.95	1-01-22-198-012	Budget		15
ELECTRICAL INSPECTOR PART TIME								

12/19/11
08:10:31

Borough Wood-Ridge
Check Register By Check Date

Cl #	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	11-02132	16	ZONING	1,051.82	1-01-21-185-012 ZONING BOARD PART TIMERS	Budget		16
	11-02132	17	PLANNING	1,050.57	1-01-21-180-012 PLANNING BOARD PART TIME	Budget		17
	11-02132	18	SHADE TREE	1,031.53	1-01-26-313-012 Shade Tree S&W	Budget		18
	11-02132	19	PUBLIC DEFENDER	772.58	1-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		19
	11-02132	20	PUBLIC PROSECUTOR	1,755.01	1-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		20
	11-02132	21	CCO	3,532.40	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		21
	11-02132	22	FIN ADMIN	2,485.12	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		22
	11-02132	23	FIRE SAFETY	228.61	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		23
	11-02132	24	RECREATION	2,376.45	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		24
	11-02132	25	EMO	1,769.45	1-01-25-252-012 OEM Salary & Wage	Budget		25

				177,894.00				
	97	12/13/11	00000322 PAYROLL AGENCY ACCT #2					5218
	11-02133	1	A&E	1,041.69	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
	11-02133	2	MAYOR & COUNCIL	2,537.15	1-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
	11-02133	3	TX ASSESSOR	161.28	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
	11-02133	4	TX COLLECTOR	1,612.63	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
	11-02133	5	MUN CLERK	2,822.94	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
	11-02133	6	BD OF HEALTH	552.99	1-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget		6
	11-02133	7	POLICE/TRAFFIC GUARDS	48,704.03	1-01-25-240-011 POLICE S&W FULL TIME	Budget		7
	11-02133	8	POLICE OT	13,031.00	1-01-25-240-014 POLICE S&W OVERTIME	Budget		8
	11-02133	9	STREETS	7,962.17	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
	11-02133	10	STREETS OT	1,080.09	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
	11-02133	11	MECHANIC	2,604.78	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
	11-02133	12	MECHANIC OT	28.02	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		12
	11-02133	13	MUN CT	1,571.01	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		13
	11-02133	14	PUB ASSIST	42.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		14
	11-02133	15	ELEC INSP	109.72	1-01-22-198-012	Budget		15

12/19/11
08:10:31

Borough Wood-Ridge
Check Register By Check Date

C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
o #	Item	Description						Ref Seq
	11-02133	16	ZONING	229.43	ELECTRICAL INSPECTOR PART TIME 1-01-21-185-012	Budget		16
	11-02133	17	PLANNING	230.68	ZONING BOARD PART TIMERS 1-01-21-180-012	Budget		17
	11-02133	18	SHADE TREE	168.47	PLANNING BOARD PART TIME 1-01-26-313-012	Budget		18
	11-02133	19	PUBLIC DEFENDER	227.42	Shade Tree S&W 1-01-43-495-012	Budget		19
	11-02133	20	PUB PROSECUTOR	1,094.99	PUBLIC DEFENDER S&W PART TIME 1-01-25-275-012	Budget		20
	11-02133	21	CCO	1,478.70	MUNICIPAL PROSECUTOR S&W PT 1-01-22-195-011	Budget		21
	11-02133	22	FIN ADMIN	1,415.29	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		22
	11-02133	23	FIRE SAFETY	188.06	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		23
	11-02133	24	RECREATION	633.29	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		24
	11-02133	25	EMO	480.55	PARKS & REC S&W PART TIME 1-01-25-252-012	Budget		25
	11-02133	26	FICA	7,275.73	OEM Salary & Wage 1-01-36-472-099	Budget		26
	1-02133	27	MEDICARE	3,578.47	SOCIAL SECURITY 1-01-36-472-099	Budget		27
				100,862.61				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	278,756.61
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	278,756.61

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	140	0	0.00	3,489,374.91
Direct Deposit:	0	0	0.00	0.00
Total:	140	0	0.00	3,489,374.91

12/19/11
08:10:31

Borough Wood-Ridge
Check Register By Check Date

F	Description	Fund	Budget Total	Revenue Total
	CURRENT FUND	1-01	2,822,112.77	0.00
		C-04	618,719.88	0.00
		D-13	5.40	0.00
		E-03	44,355.86	0.00
		P-12	4,181.00	0.00
	Total of All Funds:		<u>3,489,374.91</u>	<u>0.00</u>

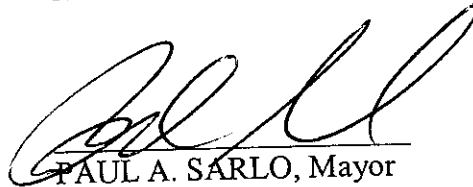
1735TH REGULAR MEETING OF DECEMBER 20, 2011RESOLUTION #176-2011

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 application, offered by E&A Associates, known as MCS WIPP (Web Account Inquiry and Online Payment Portal) will allow residents to look up their tax accounts on the Wood-Ridge Website, as well as, make tax payments,

AND WHEREAS the Convenience Fees incurred are paid by the Rate Payer making the online payment. The only cost to the Borough would be a yearly cost of \$1200.00 to E&A Associates,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby requesting approval to install the WIPP Application on the Wood-Ridge website at a cost of \$1200.00.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1735TH REGULAR MEETING DECEMBER 20, 2011

RESOLUTION #177-2011

WHEREAS, the owner of Block 275, Lot 12 , Howard Mosher, has applied to the Borough for a 100% Disabled Veteran Tax Exemption pursuant to N.J.S.A.54:4-3.30; and

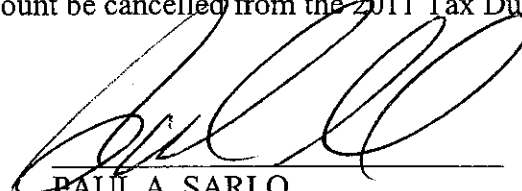
WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Wood-Ridge (see approval application of the Tax Assessor dated 12/7/11, attached hereto and made a part hereof); and

WHEREAS, the taxes on the property for 2011 were previously paid in full to the Borough of Wood-Ridge in the amount of \$7,954.36; and


WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a tax exemption of \$2,120.87 for 4th Quarter 2011, a prorated amount of \$508.42 from 9/9/2011 (date of ownership), and full exemption in future years on the subject premises, i.e. Block 275, Lot 12, commonly known as 491 North Ave, Wood-Ridge, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to refund a total of \$2,629.29 for 2011 and adjust 1st & 2nd quarter 2012 taxes to reflect the exemption; and

ALSO BE IT RESOLVED that the above amount be cancelled from the 2011 Tax Duplicate.



 PAUL A. SARLO
 Mayor



 DIANE THORNLEY
 Borough Clerk

1735TH REGULAR MEETING DECEMBER 20, 2011

RESOLUTION #178-2011

WHEREAS, the owner of Block 275, Lot 12 , Howard Mosher, 491 North Ave. Wood-Ridge, NJ is receiving a 100% Disable Veteran Deduction, and


WHEREAS, the taxpayer has received but is not qualified for the 2010 Homestead Rebate given by the State of NJ; and

WHEREAS, the amount of the rebate received and applied to 2nd Qtr 2012 of \$636.89 needs to be repaid to the State of NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to refund a total of \$636.89 to State of NJ, Division of Taxation, PO Box 900, Trenton, NJ 08695 for refund of Homestead Rebate on Block 275 Lot12.



PAUL A. SARLO
Mayor



DIANE THORNLEY
Borough Clerk

1735th REGULAR MEETING, DECEMBER 20, 2011RESOLUTION # 179-2011

WHEREAS, N.J.S.A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, the Borough of Wood-Ridge hereinafter referred to as the "Lead Agency" contributes principal oversight in the provision of recreational services for the Borough of Moonachie and the Borough of Wood-Ridge, and

WHEREAS, the Borough of Wood-Ridge desires to participate in a Shared Service Agreement for Inter-Municipal Recreation services.

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;

SECTION 1. TITLE: This Resolution shall be known and may be cited as the Inter-Municipal Recreation Resolution of the Borough of Wood-Ridge.


SECTION 2. AUTHORITY: Pursuant to the provisions of N.J.S.A. 40:8A-1, et seq., the Mayor and Borough Clerk are hereby authorized to enter into a Shared Services Agreement as attached hereto and made a part hereof for recreational services with the Borough of Moonachie.

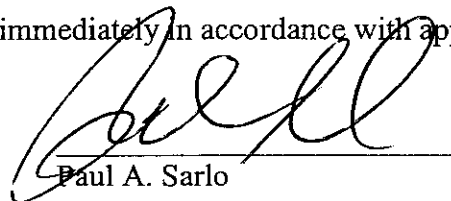
SECTION 3. CONTRACTING UNIT: It is understood that the Borough of Wood-Ridge as the "Lead Agency" shall be responsible for the provision of recreational services in accordance with the Shared Services Agreement attached hereto and made a part hereof and that said Municipality agrees to comply with any and all pertinent provisions of the revised Statutes of the State of New Jersey.

SECTION 4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

SECTION 5. This Resolution shall take effect immediately in accordance with appropriate law.

ATTEST:


Diane Thornley
Borough Clerk


Paul A. Sarlo
Mayor

1735TH REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #180-2011

CLOSE OF CONTRACT

Introduced by Councilperson:

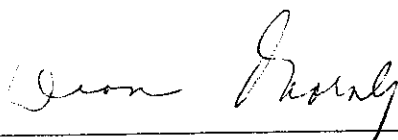
Seconded by Councilperson


Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the contract for **Bianchi House Site Restoration** was constructed by **J.A. Alexander, Inc. of 130-158 John F. Kennedy Drive North, Bloomfield, New Jersey, 07003**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The Contractor having supplied a 25% Guarantee Bond No. 58674002M for a period of two (2) years from September 20, 2011. The said construction is hereby accepted and final payment in the amount of Fifty Two Thousand One Hundred Fifty Four Dollars and Sixty Three Cents (\$52,154.63) is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved:





Mayor

CERTIFICATION

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

Dated: _____

Clerk

1735TH REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #181-2011

BOROUGH OF WOOD-RIDGE

Bergen County, New Jersey

A RESOLUTION AUTHORIZING PRIME PAY / PRIMEFLEX ADMINISTRATIVE SERVICES, LLC AS ADMINISTRATOR OF THE MUNICIPALITY'S SECTION 125 - FLEXIBLE SPENDING ACCOUNTS IN ACCORDANCE WITH THE REGULATIONS PROMULGATED BY CHAPTER 78 OF THE LAWS OF THE STATE OF NEW JERSEY

WHEREAS, the Borough of Wood-Ridge (hereinafter, the municipality) provides an Employee Health Benefits Program for eligible employees and their eligible dependents; and

WHEREAS, Chapter 78 of the laws of the State of New Jersey requires public entities to implement a Section 125 - Flexible Spending Accounts (FSA's) program in accordance with the rules promulgated by the United States Internal Revenue Service; and

WHEREAS, the Municipality's Benefits Consultant has performed due diligence and researched the marketplace for firms specializing in the administration of FSA's and developed a due diligence compliance report which quantifies the services provided by each potential firm, such work product 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, in accordance with the due diligence performed by the Municipal Administrative Team and the Municipal Benefits Consultant, the firm of PRIME PAY / PRIMEFLEX ADMINISTRATIVE SERVICES, LLC is hereby appointed as Administrator for the Municipality's Section 125 - Flexible Spending Account, effective upon passage of this Resolution for a January 1, 2012 effective date; and

BE IT FURTHER RESOLVED, the Borough Clerk is hereby authorized to execute all documents necessary for the implementation; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be provided to the Municipal Finance Officer, Auditor and PIA Security Programs, Inc., 429 Hackensack Street, Carlstadt, NJ 07072, Benefits Consultant to the Municipality.

Adopted this day: _____, 2011

ATTEST:



Mayor



Municipal Clerk

1735th REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #182-2011

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Architecture for Extended Scope of Services for renovations and alterations to Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is thirteen (13) months; and

WHEREAS, the maximum amount of the Contract is \$120,000.00 and 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; and

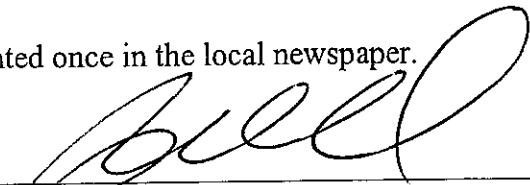
WHEREAS, DiCara | Rubino Architects has completed and submitted a Business Entity Disclosure Certification which certifies that DiCara | Rubino Architects has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit DiCara | Rubino Architects from making any reportable contributions through the term of the contract; 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;

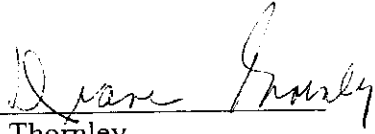
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with DiCara | Rubino Architects.
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. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
- 4. A Notice of this action shall be printed once in the local newspaper.



Paul A. Sarlo
Mayor



Diane Thornley
Borough Clerk

ENCUMBERED AS TO:
LIABILITY OF FUNDS \$ _____
DATE _____

1735th REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #183-2011

RESOLUTION TO CONTRACT FOR AN ENVIRONMENTAL CONSULTANT'S SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Environmental Consultant to perform asbestos abatement and disposal on Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the maximum amount of the Contract is \$16,828.00 and 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; and

WHEREAS, Environmental Connection, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Environmental Connection, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit Environmental Connection, Inc. from making any reportable contributions through the term of the contract; and

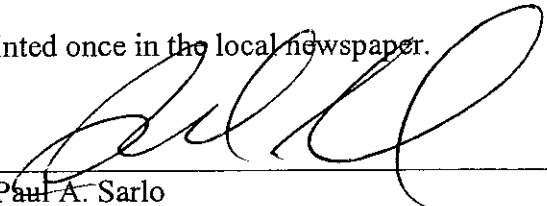
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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


5. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Environmental Connection, Inc.
6. 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.

7. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.

8. A Notice of this action shall be printed once in the local newspaper.



Paul A. Sarlo
Mayor



Diane Thornley
Borough Clerk

1735TH REGULAR MEETING, DECEMBER 20, 2011

RESOLUTION #184-2011

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Infrastructure Administration and Health Officer coverage, Direct Nursing Service Coverage, Direct Registered Environmental Health Specialist Services Coverage, Blood Borne Pathogen Compliance Program, Animal Control Services, and an Employee Assistance Program; and

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

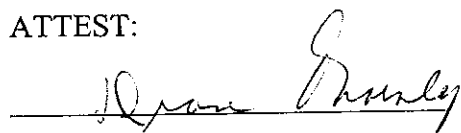
WHEREAS, the maximum amount of the contract is \$47,210.52 and the Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

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

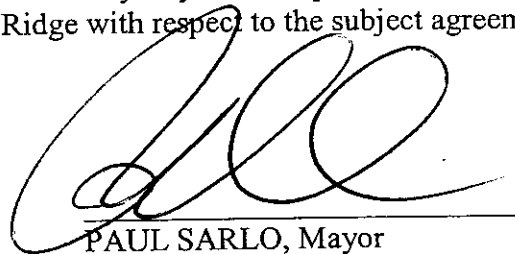
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.
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. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

ATTEST:



Borough Clerk


PAUL SARLO, Mayor

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BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION #185-2011

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

WHEREAS, N.J.S. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge that the following transfers in the 2011 Budget Appropriations be authorized:

<u>Account</u>	<u>From</u>	<u>To</u>
General Administration		
Other Expenses		\$ 2,000
Mayor and Council		
Other Expenses		7,000
Municipal Clerk		
Salaries and Wages	\$ 12,000	
Financial Administration		
Other Expenses	10,000	
Tax Assessment		
Other Expenses		1,000
Legal Services		
Other Expenses	35,000	
Engineering Services		
Other Expenses		5,000
Zoning Board		
Other Expenses	5,000	
Uniform Construction Code		
Salaries and Wages		17,000
Other Expenses		8,000
Building Inspector		
Salaries and Wages	5,000	
Plumbing Inspector		
Salaries and Wages	10,000	
Electrical Inspector		
Salaries and Wages		1,500
Fire Sub-Code Inspector		
Salaries and Wages	5,000	
Liability Insurance	10,000	
Employee Group Insurance	175,000	
Unemployment Insurance		30,000

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

<u>Account</u>	<u>From</u>	<u>To</u>
Police Department		
Salaries and Wages		\$ 235,000
Other Expenses	\$ 50,000	
ADAC Program		5,000
Police Auxiliary		
Other Expenses		5,000
Office of Emergency Management		
Salaries and Wages		1,000
Other Expenses		65,000
Fire Department		
Clothing Allowance		3,000
Other Expenses - Miscellaneous		6,000
Fire Hydrant Service		3,000
Aid to Volunteer Ambulance		
Other Expenses		8,000
Uniform Fire Safety		
Other Expenses		2,000
Streets and Road Maintenance		
Salaries and Wages	20,000	
Other Expenses	30,000	
Vehicle Maintenance		
Salaries and Wages		3,000
Other Expenses		50,000
Solid Waste Collection		
Garbage and Trash Removal	140,000	
Recycling		
Other Expenses		10,000
Buildings and Grounds		
Other Expenses		8,000
Sewer System		
Other Expenses		17,000
Senior Citizens Organizations		1,000
Parks and Recreation		
Salaries and Wages		2,000
Celebration of Public Events		
Other Expenses		6,000
Historical Sites Office		
Other Expenses		1,000
Utilities		
Electricity	60,000	
Water		8,000
Natural Gas & Electric		60,000
Gasoline	4,700	
Sewerage Processing		100
Municipal Court		
Salaries and Wages		1,000
Police and Firemen's Retirement System		100
	-	100
TOTAL	<u>\$ 571,700</u>	<u>\$ 571,700</u>


Resolution Re: Authorizing the Transfer of 2011 Budget Appropriations

Introduced by _____

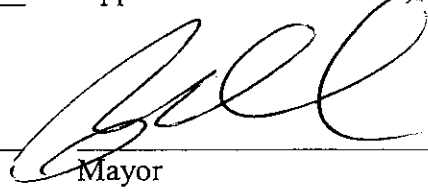
Seconded by _____

Approved: December 20, 2011

ATTEST:



Municipal Clerk



Mayor

1735TH REGULAR MEETING, DECEMBER 20, 2011

BOROUGH OF WOOD-RIDGE

BERGEN COUNTY, NEW JERSEY

RESOLUTION #186-2011

Resolution Re: Cancellation of Emergency Appropriation – Nor’easter Related Expenses – Office of Emergency Management – Other Expenses

WHEREAS, an emergency appropriation was approved by the Governing Body of the Borough of Wood-Ridge on December 6, 2011 for storm related expenses of the October 29, 2011 Nor’easter to provide an appropriation of \$50,000 for the Office of Emergency Management, and,

WHEREAS, the Governing Body of the Borough of Wood-Ridge desires to cancel the previously approved appropriation,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:


1. The emergency appropriation for Nor’easter Related Expenses - Office of Emergency Management – Other Expense in the amount of \$50,000 be cancelled.
2. That two (2) certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Introduced by _____

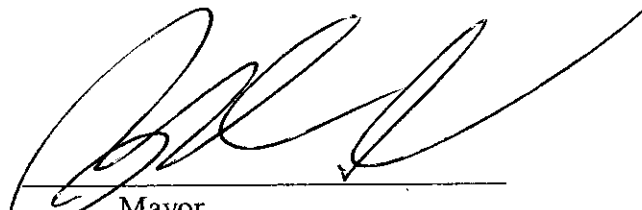
Seconded by _____

Approved: December 20, 2011

ATTEST:



 Municipal Clerk



 Mayor

1735th REGULAR MEETING, DECEMBER 20, 2011

Borough of Wood-Ridge
Resolution #187-2011

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2012 Safe Routes to School program.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Wood-Ridge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application, identified as SRS-I-2012-Wood-Ridge Borough-00142, to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Wood-Ridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council

On this _____ day of _____, 20__.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Mayor)

3. APPLICATIONS:

A. Towing Service Licenses for the Year 2012
for the following:

Belfi's Auto Body, Garfield
David's Towing, Garfield
Lenox Auto Body, Hasbrouck Heights
Nick's Towing, Rutherford
Nutchies Towing, Lodi
Court House Towing, Hackensack
Hackensack Towing, Hackensack

Police investigation has been made and all applicants
approved for issuance of licenses.

B. Rutherford Junior Football Association INC.,
On-Premise 50/50 raffle, January 12, 2012
at the Fiesta.

C. Meadowlands Area YMCA, On-Premise Tricky Tray Raffle,
On-Premise 50/50 Raffle, March 8, 2012, at the Fiesta

D. Academy of Saint Mary, Rutherford, On-Premise
Tricky Tray, Off-Premise 50/50 Raffle, March 9, 2012,
at the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

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

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

Avril Genton 482 Innes Rd. - she questioned Resolution #187-2011, the Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2012 Safe Routes to School Program. She was advised this will be Highland Avenue.

Richard Martinelli 216 Innes Rd. - he questioned the evaluation. What we are evaluated at, he believes it is 60%. A discussion ensued regarding the subdivision of the Wesmont Project, which was explained by Borough Administrator.


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

Mayor Sarlo advised we will not close this meeting but will adjourn Sine die. We will have a Sine die Meeting at 2:45 PM to resume any 2011 matters.

Motion: Councilman Altamura, seconded by Councilman Gonnella moved for adjournment Sine Die.

Roll Call: Azzolini yes, Gonnella yes, Cassidy yes, Altamura yes, Marino yes, DiMarco yes.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk