

1738TH REGULAR MEETING, MARCH 20, 2012

The 1738th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Autino/Mayor Paul Sarlo at \_\_\_\_\_ PM on March 20, 2012 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Carlo Autino/Mayor Sarlo  
Councilpersons: Samantha Kronyak/Dominick Azzolini  
Nicholas Calabro/Thomas Gonnella  
Melissa Plaza/Catherine Cassidy  
Matthew Bhargava/Ezio Altamura  
Taylor Timpson/Edward J. Marino  
Jessie Sullivan/Joseph DiMarco  
Borough Attorney: Anthony Rispoli/Paul S. Barbire  
Borough Admin: Nicoletta Del Rosso/Chris Eilert  
Borough Clerk: Nicole Fleck/Diane Thornley

Mayor Autino/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 item None of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

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PETITIONS:           None

BIDS:               None

REPORTS OF GOVERNING BODY:

Administrator:	Nicoletta Del Rosso/Eilert
Mayor:	Carlo Autino/Sarlo
Council:	Samantha Kronyak/Azzolini
	Nicholas Calabro/Gonnella
	Melissa Plaza/Cassidy
	Matthew Bhargava/Altamura
	Taylor Timpson/Marino
	Jessie Sullivan/DiMarco
Attorney:	Anthony Rispoli/Barbire
Engineer:	Amanda DeLiberto/Neglia

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REPORTS OF OFFICERS:

Police Chief:	Jaime Goscinski/Rutigliano
DPW Acting Superintendent:	Lynka Tanaka/Eilert
Fire Chief:	Joshua Buscema/Clemente
Tax Collector:	Amanda Silvestri/Sharkey
Tax Assessor:	Edward Cox/Stolarz
Judge:	Philip Incremona/Janeczko
Construction Code Official	Aubrey Ardis/Ippolito
Zoning Officer:	Tyler Wyrostek/Clemente
Bd. Of Health Dep. Registrar:	Emily Batcho/Hammer
Welfare Director:	Mark Frattarelli/Frattarelli
Recreation Chairman:	Dean Loucka/Lanzerotti
Emergency Management Officer:	Vincent O'Beirne/Dahl
Shade Tree Chairman:	Lauren Lagriola/Meglio

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HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 7, 2012  
Special Meeting of February 13, 2012

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Assessor changing property class for total exemption on 110 First Street.
- C. Endorsement for Supplemental Community Development Block Grant for Senior Center.
- D. Resolution Authorizing the Acceptance of a Grant from The South Bergen Joint Insurance Fund for Base Accreditation Services and Execution of a Grant Agreement re Police Accreditation Grant Program
- E. Designating Brian Intindola of Neglia Engineering as Preparer of the Annual Recycling Tonnage Report.
- F. Proposed Settlement of Tax Appeal filed on behalf of Home Properties Windsor, LLC under Docket Nos: 001528-2008, 001516-2009 & 008928-2010.
- G. Authorizing the release of the subject Performance Bond and accept the Site Maintenance Bond for Maltese Pool Service, Inc.
- H. Resolution Declaring 2012 as the Year of the Girl and Celebrating 100 Years of Girls Scouting in the US.

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- I. Authorizing Extended Insurance Coverage to the Project Graduation Committee through the Borough's membership in South Bergen Municipal Joint Insurance Company.
- J. Change Order No. 2 for J.G. Drywall in the amount of \$69,786.00 for Hurricane Irene 2011 Storm Damage to Be reimbursed by Insurance and FEMA.
- K. Authorizing and Approving Plans and Specifications for Asbestos Abatement at the Wood-Ridge Intermediate School as prepared by the Project Designer Environmental Connection, Inc. and authorizing clerk to go out to bid.
- L. Authorizing and Approving Plans and Specifications for Improvements to the Wood-Ridge Intermediate School as prepared by the Project Architect DiCara/Rubino Architects and authorizing clerk to go out to bid.

3. APPLICATIONS:

- a. Care on the Corner Community Service Center, Off-Premise 50/50 Raffle, October 18, 2012 at the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE #2012-8 (Granting Raffle Permits)

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 152 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO GAMES OF CHANCE.**

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2012-8** entitled as above, be passed on first reading, to be published in the **Record** on March 23, 2012 and public hearing on the Ordinance to be held at the Regular Meeting on April 10, 2012 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

Roll call: Kronyak/Azzolini, Calabro/Gonnella, Plaza/Cassidy,  
Bhargava/Altamura, Timpson/Marino, Sullivan/DiMarco

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UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

HEARING OF CITIZENS:

Mayor Autino/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 March 20, 2012 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

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10:45:53

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 02/29/12 to 03/20/12  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
1952	03/02/12	00001429 CIFELLI & SON GENERAL					5389
12-00380	1	STATUE RELOCATION/CONCRETE WK	31,139.00	C-04-55-951-ANI	Budget		1
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
1953	03/15/12	00000130 MICHAEL NEGLIA					5429
11-00635	9	WRIDMUN10.010	990.00	C-04-55-944-ANI	Budget		1
				10-1 BLDING & PROP 10-11,16,11-2			
11-01307	4	WRIDMUN10.014	9,818.99	C-04-55-901-101	Budget		2
				ORD #11-6 2011 RD PROGRAM			
12-00476	1	WRIDADM12.001	791.50	C-04-55-902-101	Budget		5
				FIRE DEPT LADDER TRUCK			
12-00476	2	WRIDADM12.001	2,705.25	C-04-55-944-ANI	Budget		6
				10-1 BLDING & PROP 10-11,16,11-2			
			-----				
			14,305.74				
1954	03/15/12	00001368 DI CARA RUBINO ARCHITECTS					5429
12-00429	1	INV 2144	1,516.85	C-04-55-951-ANI	Budget		4
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
1955	03/15/12	00001854 SUTPHEN					5429
12-00407	1	100 FOOT LADDER TRUCK	845,639.62	C-04-55-902-101	Budget		3
				FIRE DEPT LADDER TRUCK			
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
		----	----	-----	-----		
	Checks:	4	0	0.00	892,601.21		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	4	0	0.00	892,601.21		
CURRENT FUND		CURRENT CASH - CHECKING					
56131	03/02/12	00000130 MICHAEL NEGLIA					5388
12-00004	2	JAN 2012	7,893.59	2-01-20-165-099	Budget		1
				ENGINEERING SERVICES-MISC EXP			
12-00081	2	JAN PAYMENT	625.00	2-01-20-165-099	Budget		2
				ENGINEERING SERVICES-MISC EXP			
			-----				
			8,518.59				
56132	03/02/12	00000134 DELUXE INTERNATION TRUCKS INC					5388
12-00288	1	INV#56462-PARTS	583.62	2-01-26-315-057	Budget		7
				VEHICLE MAINT. POLICE EQUIP.			
56133	03/02/12	00000218 WEST					5388
12-00212	1	NJ PR V17 MUN 2011-12	55.00	2-01-43-490-023	Budget		4
				MUN COURT PRINTING & BINDING			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
56134	03/02/12	00000242 KEVIN METCALFE					5388
12-00381	1	RX REIMBURSEMENT	528.00	2-01-23-220-100 RX & FSA	Budget		8
56135	03/02/12	00000395 AIRPOWER INTERNATIONAL				03/12/12 VOID	5388
12-00262	1	20122 ssvc contract inv#27817	1,853.00	2-01-25-255-103 AID TO VOL FIRE OXYGEN & REFIL	Budget		5
56136	03/02/12	00000826 THE HOME DEPOT CREDIT SERVICES					5388
12-00139	2	INV#-1083365,8132725,6423114	379.13	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		3
56137	03/02/12	00001234 SO BERGEN FIRE CHIEF AID ASSOC					5388
12-00263	1	dues 2012	200.00	2-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget		6
56138	03/07/12	00001734 GLOBAL SECURITY GLAZING					5393
12-00409	1	GLASS FOR TAX WINDOW	695.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
56139	03/08/12	00000138 FAST GROWING TREES					5396
12-00410	1	6 AMERICAN ELM TREES	632.40	2-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		2
56140	03/08/12	00000960 EMILIA ROMAGNA					5396
12-00402	1	INDOOR SOCCER PIZZA PARTY	550.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		1
56141	03/08/12	00000020 BELNICK					5397
12-00074	1	EXEC SOUND LECTERN	798.99	2-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
56142	03/08/12	00001635 METTEL					5398
12-00007	3	FEB BILL	3,563.90	2-01-31-440-099 TELEPHONE	Budget		1
56143	03/09/12	00000403 MATTHEW BENDER & CO INC				03/09/12 VOID	5399
12-00207	1	INV 1260181-20111231	607.45	2-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		1
56144	03/09/12	00000403 MATTHEW BENDER & CO INC					5400
12-00207	1	INV 1260181-20111231	607.45	2-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		1
56145	03/09/12	00002416 REGISTRAR'S ASSOCIATION OF NJ					5401
12-00417	1	Spring Registrar mtg 4/12	35.00	2-01-27-330-041 PUB HEALTH SVC CONF & MEETINGS	Budget		1
56241	03/16/12	00000280 TREASURER, SCHOOL FUNDS					5435
12-00192	7	MARCH ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
56146	03/20/12	00000008 MOMAR					5434

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
12-00178	4	INV#A65299-SUPPLIES	424.10	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		37
56147	03/20/12	00000039 BARBIRE, PAUL ESQ.					5434
12-00003	5	FEB/MARCH	9,199.30	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		5
56148	03/20/12	00000080 VERIZON					5434
12-00379	1	201V010180 081 06Y	54.02	2-01-31-440-099 TELEPHONE	Budget		75
56149	03/20/12	00000091 HOMETOWN AUTO PARTS, INC.					5434
12-00155	3	INV#825896,826104,826136,	1,092.28	2-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		30
56150	03/20/12	00000100 AGL INHALATION THERAPY CO.					5434
12-00242	1	Medical oxygen	62.95	2-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		43
56151	03/20/12	00000102 CLEAN ENTERPRISES SUPPLY INC					5434
12-00132	4	inv#59485-SUPPLIES	148.39	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		20
56152	03/20/12	00000116 METRO FIRE & SAFETY EQPT. INC					5434
12-00138	2	INV#0211165-POLICE DEPT	30.75	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		24
56153	03/20/12	00000119 M G L PRINTING SOLUTIONS					5434
12-00357	1	TAX REMINDER NOTICES	264.50	2-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		65
56154	03/20/12	00000126 MUNICIPAL RECORDS SERVICE					5434
12-00319	1	INV 120119	333.50	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		55
56155	03/20/12	00000130 MICHAEL NEGLIA					5434
12-00004	3	FEB WRIDADM12.001	3,254.80	2-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		6
12-00081	3	FEB PAYMENT	625.00	2-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		12
			-----				
			3,879.80				
56156	03/20/12	00000135 LERCH, VINCI & HIGGINS					5434
12-00331	1	INV 21377,21378	8,400.00	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		57
56157	03/20/12	00000136 TRILEX CLEANERS INC					5434
12-00261	1	clean & repr coat inv#20847	83.35	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		48
56158	03/20/12	00000160 REGAL STAMP & SEAL CO., INC.					5434
12-00355	1	INV. 41087	53.00	2-01-20-110-099	Budget		63

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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
12-00360	1	dinner invit inv#40756	355.00	MAYOR & COUNCIL MISCELLANEOUS 2-01-25-255-023	Budget		67
			-----	AID TO VOL FIRE PRINT & BIND			
			408.00				
56159	03/20/12	00000162 REINER OVERHEAD DOORS, LLC					5434
12-00134	2	INV#12545-FIRE DEPT	848.00	2-01-26-310-030	Budget		21
				BLDG & GROUNDS MAT & SUPPLIES			
56160	03/20/12	00000163 RAPID PUMP & METER CORP					5434
12-00154	3	INV#87443R-ANDERSON AVE	1,590.50	2-01-26-311-030	Budget		28
				SEWER MATERIAL & SUPPLIES			
12-00154	4	INV#87582r-FEB INSPECTIONS	365.00	2-01-26-311-030	Budget		29
				SEWER MATERIAL & SUPPLIES			
			-----				
			1,955.50				
56161	03/20/12	00000177 B.C.U.A.					5434
12-00130	2	JAN RECYCLING TAX	18,840.79	2-01-26-305-099	Budget		19
				SOLID WASTE COLLECTION MIS EXP			
56162	03/20/12	00000200 SIEGEL'S HARDWARE					5434
12-00146	2	INV#-199&208-SUPPLIES	62.51	2-01-26-310-030	Budget		25
				BLDG & GROUNDS MAT & SUPPLIES			
56163	03/20/12	00000202 PAPER CLIPS					5434
12-00019	2	inv 37160,36864,36856,37074	1,798.70	2-01-20-120-036	Budget		9
				MUN CLERK OFFICE SUPPLIES			
12-00019	3	INV. 037193/03779	837.67	2-01-20-120-036	Budget		10
				MUN CLERK OFFICE SUPPLIES			
12-00248	1	invoice #036844,036862,036797	265.72	2-01-22-195-036	Budget		44
				UNIFORM CONST.CODE OFFICE SUPP			
			-----				
			2,902.09				
56164	03/20/12	00000221 WOOD-RIDGE LIBRARY					5434
12-00123	3	MARCH ALLOTMENT	32,157.58	2-01-29-390-099	Budget		15
				MUNICIPAL LIBRARY MISC EXP			
56165	03/20/12	00000223 W-R MEMORIAL FOUNDATION					5434
12-00393	1	1/2 Page Ad	150.00	2-01-28-370-224	Budget		84
				PARKS & REC REC OTHER			
56166	03/20/12	00000240 JOSEPH RUTIGLIANO, SR					5434
12-00434	1	REIMBURSEMENT	295.00	2-01-25-240-041	Budget		104
				POLICE CONFERENCE & MEETINGS			
12-00435	1	REIMBURSEMENT	645.00	2-01-25-240-044	Budget		105
				POLICE PROFESSIONAL ASSOC DUES			
			-----				
			940.00				
56167	03/20/12	00000242 KEVIN METCALFE					5434

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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
12-00477	1	REIMBURSEMENT FOR MEDICARE	297.00	2-01-23-220-100 RX & FSA	Budget		135
56168	03/20/12	00000250 NOREEN PATORAY					5434
12-00403	1	MUN CT 3/1/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		90
56169	03/20/12	00000253 BERGEN COUNTY 16-19 BABE RUTH					5434
12-00391	1	Bergen Cty 16-18 2012 Fees	881.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		82
56170	03/20/12	00000280 TREASURER, SCHOOL FUNDS					5434
12-00192	6	MARCH ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		39
56171	03/20/12	00000288 PRESTIGE AWARDS					5434
12-00254	1	engraved plate for plaque	10.00	2-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		45
56172	03/20/12	00000313 DELTA PRODUCTS					5434
12-00149	3	INV#175924-TOOLS	497.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		27
56173	03/20/12	00000329 FOSTER AND CO., INC.					5434
12-00176	3	INV#101827-SUPPLIES	335.60	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		36
56174	03/20/12	00000358 BRENDAN METCALFE					5434
12-00382	1	RX REIMBURSEMENT	79.00	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		138
56175	03/20/12	00000360 SIRCHIE FINGER PRINT LAB., INC					5434
12-00336	1	0065535-IN	56.50	2-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		59
56176	03/20/12	00000437 JOHN TERRERI					5434
12-00425	1	MEMORIAL DAY PARADE BAND	1,250.00	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		100
56177	03/20/12	00000459 VERIZON WIRELESS					5434
12-00421	1	INV 2708578020	500.42	2-01-31-440-099 TELEPHONE	Budget		97
12-00421	2	INV 2708578021	42.28	2-01-31-440-099 TELEPHONE	Budget		98
			-----				
			542.70				
56178	03/20/12	00000493 PAUL J. CLEMENTE					5434
12-00422	1	REIMBURSEMENT FOR GIFTS	150.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		99
56179	03/20/12	00000521 PHILIP ROMERO					5434
12-00430	1	UMPIRE FEES FOR 2012 REGULAR	3,272.50	2-01-28-370-202	Budget		101

03/16/12  
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Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
12-00444	1	Rec. BB Ref. Fees 2/24	60.00	PARKS & RECE BABE RUTH LEAGUE 2-01-28-370-205	Budget		111
12-00444	2	Ref. Fees Rec. BB 3/2	60.00	PARKS & REC BIDDY BASKETBALL 2-01-28-370-205	Budget		112
			----- 3,392.50				
56180	03/20/12	00000560 NEXTEL COMMUNICATIONS					5434
12-00406	1	INV 806288399-038	202.99	2-01-31-440-099 TELEPHONE	Budget		93
56181	03/20/12	00000572 WEST RIDGE MEWS CONDOMINIUM					5434
12-00128	1	SETTLEMENT FOR SNOW REMOVAL	10,000.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		17
56182	03/20/12	00000612 WOOD-RIDGE/MOONACHIE LITTLE					5434
12-00414	1	FOR FENCE AND NET REPAIR FROM	3,725.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		95
56183	03/20/12	00000637 LINCOLN NATIONAL LIFE INS.CO.					5434
12-00368	1	2011 LOSAP	62,112.69	1-01-25-265-099 LENGTH OF SERVICE AWARDS PROG.	Budget		73
56184	03/20/12	00000642 ADVANCE LEARNING					5434
12-00364	1	CTC SEMINAR-JACKIE SHARKEY	99.00	2-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		68
56185	03/20/12	00000654 JOHN KENNEDY					5434
12-00445	1	Rec. BB Ref Fees 2/24	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		113
12-00445	2	Rec. BB Ref Fees 3/1	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		114
			----- 120.00				
56186	03/20/12	00000666 THE TERRE, CO.					5434
12-00148	2	INV109288-STRAW HAY BALE	86.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26
56187	03/20/12	00000689 NICHOLAS CIPRIANO					5434
12-00395	1	Reimbursement	274.65	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		86
12-00447	1	Rec. Ind Soccer Ref Fees 1/10	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		117
12-00447	2	Rec. Ind Soccer Ref Fees 1/12	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		118
12-00447	3	Rec. Ind Soccer Ref Fees 1/24	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		119
12-00447	4	Rec. Ind Soccer Ref Fees 1/26	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		120
12-00447	5	Rec. Ind Soccer Ref Fees 1/31	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		121

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12-00447	6	Rec. Ind Soccer Ref Fees 2/2	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		122
12-00447	7	Rec. Ind Soccer Ref Fees 2/7	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		123
12-00447	8	Rec. Ind Soccer Ref Fees 2/9	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		124
12-00447	9	Rec. Ind Soccer Ref Fees 2/14	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		125
12-00447	10	Rec. Ind Soccer Ref Fees 2/16	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		126
12-00447	11	Rec. Ind Soccer Ref Fees 2/21	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		127
12-00447	12	Rec. Ind Soccer Ref Fees 2/23	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		128
12-00447	13	Rec. Ind Soccer Ref Fees 2/28	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		129
12-00447	14	Rec. Ind Soccer Ref Fees 3/1	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		130
			-----				
			914.65				
56188	03/20/12	00000717 HEIGHTS AUTOSHINE					5434
12-00116	2	JANUARY 2012	32.00	2-01-25-240-099 POLICE MISC EXP	Budget		14
12-00345	1	NOV 11	10.00	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		62
			-----				
			42.00				
56189	03/20/12	00000776 AIRPORT TRUE VALUE HARDWARE					5434
12-00137	2	INV#5620-HARDWARE-TV268164	10.99	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		23
56190	03/20/12	00000780 MODULAR SPACE CORPORATION					5434
11-00064	13	INV 105995870	472.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
12-00101	4	MARCH	472.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		13
			-----				
			944.00				
56191	03/20/12	00000785 BERGEN COUNTY UTILITIES AUTH					5434
12-00420	1	WASTEWATER SERV 2012 1ST QTR	132,463.70	2-01-31-445-099 WATER	Budget		96
12-00443	1		282.45	2-01-26-306-099 RECYCLING MIS EXP	Budget		110
			-----				
			132,746.15				
56192	03/20/12	00000815 STICO					5434
12-00369	1	QUOTE#004812-00 ROOF MOUNT FOR	308.00	2-01-25-240-115 POLICE MAINT OF RADIOS	Budget		74

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Number
PO #	Item	Description				Ref Seq	
56193	03/20/12	00000826 THE HOME DEPOT CREDIT SERVICES					5434
12-00404	1	INV 3020160	99.28	2-01-25-255-099	Budget	91	
				AID TO VOL FIRE MISC EXP			
56194	03/20/12	00000827 PATRICIA RONCAIOLI					5434
12-00389	1	Refund	50.00	2-01-28-370-205	Budget	80	
				PARKS & REC BIDDY BASKETBALL			
56195	03/20/12	00000829 DMK APPAREL					5434
12-00397	1	Invoice # 0214	1,650.00	2-01-28-370-205	Budget	87	
				PARKS & REC BIDDY BASKETBALL			
56196	03/20/12	00000891 ELITE PRINTING					5434
12-00225	1	INV 1542	290.00	2-01-20-120-099	Budget	41	
				MUN CLERK MISCELLANEOUS CHARGE			
56197	03/20/12	00000894 CABLEVISION					5434
12-00400	1	07870-489086-01-9 DPW	119.90	2-01-26-310-099	Budget	88	
				BLDG & GROUNDS MISC EXP			
56198	03/20/12	00000907 MARGARET CARUSO					5434
12-00387	1	Refund	50.00	2-01-28-370-205	Budget	78	
				PARKS & REC BIDDY BASKETBALL			
56199	03/20/12	00000921 CERTIFIED LABORATORIES					5434
12-00173	2	INV 619525-DIESEL MATE	776.75	2-01-26-315-057	Budget	33	
				VEHICLE MAINT. POLICE EQUIP.			
12-00173	3	INV#563375-STRATA PLUS	964.67	2-01-26-315-057	Budget	34	
				VEHICLE MAINT. POLICE EQUIP.			
			1,741.42				
56200	03/20/12	00000928 MOBILE INSTALLATION SERVICES					5434
12-00431	1	INV#3177-REMOTE START	250.00	2-01-26-315-050	Budget	102	
				VEHICLE MAINT DPW WORK EQUIP			
56201	03/20/12	00000932 REGIONAL COMMUNICATIONS, INC.					5434
12-00337	1	114752	398.37	2-01-25-240-115	Budget	60	
				POLICE MAINT OF RADIOS			
12-00358	1	rep pgr inv# 114860,61,62,63	235.50	2-01-25-255-026	Budget	66	
				AID TO VOL FIRE MAINT EQUIP			
			633.87				
56202	03/20/12	00000938 PROFESSIONAL GOV'T EDUCATORS					5434
12-00365	1	SC&VET SEMINAR-JACKIE SHARKEY	90.00	2-01-20-145-042	Budget	69	
				REVENUE ADM EDUCATION&TRAINING			
12-00365	2	ETHICS SEMINAR-JACKIE SHARKEY	90.00	2-01-20-145-042	Budget	70	
				REVENUE ADM EDUCATION&TRAINING			
12-00365	3	BANKRUPTCY SEM-JACKIE SHARKEY	90.00	2-01-20-145-042	Budget	71	
				REVENUE ADM EDUCATION&TRAINING			
			270.00				

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						Contract	Ref Seq
56203	03/20/12	00000957 NATURE'S CHOICE					5434
12-00401	1	INV# 196463F-BRUSH	176.65	2-01-26-306-099 RECYCLING MIS EXP	Budget	89	
56204	03/20/12	00001037 MITCHELL HUMPHREY & CO					5434
12-00385	1	Maintenance fee 4/2012-3/2013	2,350.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	77	
56205	03/20/12	00001064 WILLIAM J HAMMER					5434
12-00472	1	Rec. BB Ref.Fees 2/25	180.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	131	
12-00472	2	Rec. BB Ref Fees 2/28	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	132	
12-00472	3	Rec. BB Ref Fees 3/3	180.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	133	
			-----				
			420.00				
56206	03/20/12	00001069 CAMPBELL SUPPLY CO					5434
12-00168	3	INV#-PS001010252:01	277.30	2-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget	32	
56207	03/20/12	00001086 SUBURBAN DISPOSAL, INC.					5434
12-00129	3	FEB 2012	28,033.33	2-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	18	
56208	03/20/12	00001100 NEW JERSEY FOREST SERVICE					5434
12-00313	1	ARBOR DAY 2012	79.00	2-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget	53	
56209	03/20/12	00001117 WELLS FARGO FIN. LSG					5434
12-00021	3	INV 6745706027	379.00	2-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	11	
56210	03/20/12	00001160 N.J. STATE FIRE CHIEFS' ASSN					5434
12-00265	1	2012 dues clem gent russ	52.50	2-01-25-255-044 AID TO VOL FIRE ASSOC DUES	Budget	49	
56211	03/20/12	00001215 DESIGNS ADVANTAGE					5434
12-00392	1	Invoice #3305	571.45	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget	83	
12-00440	1	Invoice #3323	1,012.00	2-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	107	
12-00441	1	Invoice # 3324	195.00	2-01-28-370-217 PARKS & RECREATION WRESTLING	Budget	108	
12-00442	1	Invoice # 3322	396.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget	109	
			-----				
			2,174.45				
56212	03/20/12	00001227 ONE CALL CONCEPTS, INC.					5434
12-00124	3	INV#2025689-MESSAGES	38.04	2-01-26-290-030	Budget	16	

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STREETS & ROAD MAINT MATERIAL							
56213	03/20/12	00001354 UNITED MOTOR PARTS INC					5434
12-00157	3	INV#1014268,1015224,1017029	695.87	2-01-26-315-034	Budget		31
				VEHICLE MAINT MOTOR VEH PARTS			
56214	03/20/12	00001422 DOM'S WEB HOSTING, LLC					5434
12-00002	3	MARCH	1,120.00	2-01-20-140-021	Budget		4
				TECH & INFO SYSTEMS			
12-00335	1	INV. 2012-CR	959.40	2-01-25-240-059	Budget		58
				POLICE MAINT OF DATA PROC EQUIP			
			2,079.40				
56215	03/20/12	00001436 MUNICIPAL EMERGENCY SERVICES					5434
12-00260	1	repr 905 deck gun inv#00290694	625.00	2-01-25-255-026	Budget		47
				AID TO VOL FIRE MAINT EQUIP			
56216	03/20/12	00001456 DOMINICK AZZOLINI					5434
12-00287	1	REIMBURSEMENT FOR REFRESHMENTS	91.98	2-01-20-100-099	Budget		50
				GENERAL ADM MISCELLANEOUS			
56217	03/20/12	00001596 VERIZON SELECT SERVICES, INC.					5434
12-00008	4	ACCT 000131833213 58Y	112.40	2-01-31-440-099	Budget		8
				TELEPHONE			
56218	03/20/12	00001635 METTEL					5434
12-00007	4	MARCH BILL	2,853.07	2-01-31-440-099	Budget		7
				TELEPHONE			
56219	03/20/12	00001766 INTER CITY TIRE					5434
11-01884	1	INV 70074	317.04	1-01-26-315-057	Budget		2
				VEHICLE MAINT. POLICE EQUIP.			
12-00195	1	8 TIRES FOR #756 INV 72157	3,940.16	2-01-26-315-050	Budget		40
				VEHICLE MAINT DPW WORK EQUIP			
			4,257.20				
56220	03/20/12	00001800 FRANCIS MATERIA					5434
12-00255	1	CPR Cards for 4 members	20.00	2-01-25-260-042	Budget		46
				VOL AMB EDUCATION & TRAINING			
56221	03/20/12	00001852 PAUL MENGE					5434
12-00388	1	Refund.	50.00	2-01-28-370-205	Budget		79
				PARKS & REC BIDDY BASKETBALL			
56222	03/20/12	00001877 JACK FRUCTMAN					5434
12-00227	1	DWI SESSION 2/2/12	150.00	2-01-43-490-099	Budget		42
				MUN COURT MISCELLANEOUS EXP			
56223	03/20/12	00001913 RACHLES/MICHELES					5434
12-00312	1	INV#147814-DIESEL	1,365.83	2-01-31-460-099	Budget		52
				GASOLINE			

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12-00383	1	INV#148221-DIESEL	1,929.72	2-01-31-460-099 GASOLINE	Budget		76
12-00432	1	INV#148354-GAS	2,483.28	2-01-31-460-099 GASOLINE	Budget		103
			-----				
			5,778.83				
56224	03/20/12	00001965 BCMCAA					5434
12-00408	1	2ND ANNUAL BERGEN CTY MUN CT	50.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		94
56225	03/20/12	00002057 HUDSON ENERGY SERVICES					5434
12-00405	1	INV 1432653,1440547,1440563,	987.03	2-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		92
56226	03/20/12	00002082 LAWSON PRODUCTS					5434
12-00175	2	INV#32874-BACK SUPPORT	125.40	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		35
56227	03/20/12	00002145 SCOTT RUSSO					5434
12-00436	1	reimb for printing	52.36	2-01-25-255-023 AID TO VOL FIRE PRINT & BIND	Budget		106
56228	03/20/12	00002161 AVESIS THIRD PARTY ADMIN, INC					5434
12-00106	4	MARCH EYES	656.27	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		137
56229	03/20/12	00002228 PINNACLE WIRELESS, INC.					5434
12-00340	1	Q5017	115.98	2-01-25-240-115 POLICE MAINT OF RADIOS	Budget		61
12-00356	1	PROGRAM NEW RADIO	170.00	2-01-25-240-115 POLICE MAINT OF RADIOS	Budget		64
			-----				
			285.98				
56230	03/20/12	00002248 NORTHERN NEW JERSEY BABE RUTH					5434
12-00390	1	2012 Babe Ruth Dues	20.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		81
56231	03/20/12	00002323 LANZO PLUMBING & HEATING					5434
12-00136	2	INV#13474-INSTALLED PIPING	1,690.00	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		22
56232	03/20/12	00002343 TROPHY KING					5434
12-00394	1	Invoice #7919	112.75	2-01-28-370-224 PARKS & REC REC OTHER	Budget		85
56233	03/20/12	00002348 ROBERT'S AND SON, INC					5434
12-00179	2	INV#5267925,5267802,5267471	1,004.86	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		38
56234	03/20/12	00002388 NUCO TITLE INS. AGENCY, INC.					5434
12-00330	1	FILE #NU11-782	315.00	2-01-20-150-099	Budget		56

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TAX ASSESS ADM MISCELLANEOUS							
56235	03/20/12	00002415 FIREFIGHTERS EQUIPMENT CO. INC.					5434
11-02073	1	check scba cyl inv#20114248	18.75	1-01-25-255-056	Budget		3
				AID TO VOL FIRE SAFETY EQUIP			
56236	03/20/12	00002418 TIMOTHY DUTCHAK					5434
12-00446	1	Rec Ind soccer ref fees 1/17	60.00	2-01-28-370-221	Budget		115
				PARKS & REC INDOOR SOCCER			
12-00446	2	Rec. Ind Soccer Ref Fees 1/19	60.00	2-01-28-370-221	Budget		116
				PARKS & REC INDOOR SOCCER			
			120.00				
56237	03/20/12	00002443 RAYMOND HAEBLER					5434
12-00478	1	MEDICARE REIMBURSEMENT OCT -	594.00	2-01-23-220-100	Budget		136
				RX & FSA			
56238	03/20/12	00002458 WPCS					5434
12-00311	1	INV#78428-BUS,78429-DPW	512.50	2-01-26-315-050	Budget		51
				VEHICLE MAINT DPW WORK EQUIP			
56239	03/20/12	00002461 SCARINCI HOLLENBECK					5434
12-00315	1	INV 136543	1,221.00	2-01-21-180-099	Budget		54
				PLANNING BOARD MISCELL EXPENSE			
12-00473	1	INV 137351	440.00	2-01-21-180-099	Budget		134
				PLANNING BOARD MISCELL EXPENSE			
			1,661.00				
56240	03/20/12	00002478 GARDEN STATE AWARDS					5434
12-00366	1	INV 7124	30.00	2-01-20-100-099	Budget		72
				GENERAL ADM MISCELLANEOUS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	109	2	2,460.45	1,575,178.99
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>109</b>	<b>2</b>	<b>2,460.45</b>	<b>1,575,178.99</b>

DOG	DOG CASH						
1121	03/16/12	00000194 NJ DEPT OF HEALTH & SENIOR SER					5436
12-00479	1	Dog Report 2012 with correctio	326.40	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	326.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>326.40</b>

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PO #	Item	Description					Ref Seq
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
2001	03/15/12	00000130 MICHAEL NEGLIA					5432
12-00284	1	WRIDSPL10.010 177 VALLEY BLVD	75.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
12-00284	2	WRIDSPL07.011 107 RT 17 S	305.10	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
12-00284	3	WRIDSDV11.011 66 6TH ST	405.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
12-00474	1	WRIDSDV11.011 66 6TH ST	202.50	E-03-56-859-001	Budget		8
				VARIANCE APPLICATION PB&ZBA			
12-00474	2	WRIDSPL07.011 MALTESE POOLS	67.50	E-03-56-859-001	Budget		9
				VARIANCE APPLICATION PB&ZBA			
12-00474	3	WRIDSPL10.015 TERMINAL	204.59	E-03-56-859-001	Budget		10
				VARIANCE APPLICATION PB&ZBA			

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1,259.69

2002	03/15/12	00000956 KENNETH NELSON, PLANNING					5432
12-00396	1	GTS/WELCO	132.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
12-00399	1	DIFRESCO/66 6TH STREET	572.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			

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704.00

2003	03/15/12	00002461 SCARINCI HOLLENBECK					5432
12-00314	1	DIFRESCO	528.00	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
12-00314	2	GTS	627.00	E-03-56-859-001	Budget		5
				VARIANCE APPLICATION PB&ZBA			

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1,155.00

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	3,118.69
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>3</b>	<b>0</b>	<b>0.00</b>	<b>3,118.69</b>

PUBLIC ASST PUBLIC ASSISSTANCE II							
1425	03/15/12	00001207 CASE# 345846					5405
12-00448	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1426	03/15/12	00002442 CASE#450269					5406
12-00449	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1427	03/15/12	00000410 CASE #122604					5407
12-00450	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

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1428	03/15/12	00000015 CASE#459574					5408
12-00451	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1429	03/15/12	00001435 CASE#237497					5409
12-00452	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1430	03/15/12	00001957 CASE #249747					5410
12-00453	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1431	03/15/12	00002409 CASE#409155					5411
12-00454	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1432	03/15/12	00002430 CASE#444168					5412
12-00455	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1433	03/15/12	00002430 CASE#444168					5413
12-00456	1	TRA RENT LANDLORD M.BROWER REA	1,050.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1434	03/15/12	00001838 CASE #290697					5414
12-00457	1	TRA RENT LANDLORD VELASQUEZ	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1435	03/15/12	00000410 CASE #122604					5415
12-00458	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1436	03/15/12	00001435 CASE#237497					5416
12-00459	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1437	03/15/12	00001406 CASE #242310					5417
12-00460	1	GRANT 2-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1438	03/15/12	00001957 CASE #249747					5418
12-00461	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1439	03/15/12	00001636 CASE #262481					5419
12-00462	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1440	03/15/12	00001838 CASE #290697					5420
12-00463	1	GRANT TRA 2-1-12	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1441	03/15/12	00001207 CASE# 345846					5421

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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 Seq	Ref Number
12-00464	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1442	03/15/12	00002430 CASE#444168						5422
12-00465	1	GRANT 2-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1443	03/15/12	00002442 CASE#450269						5423
12-00466	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1444	03/15/12	00000015 CASE#459574						5424
12-00467	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1445	03/15/12	00002474 CASE#467434						5425
12-00468	1	GRANT 2-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1446	03/15/12	00002409 CASE#409155						5426
12-00469	1	GRANT TRA 2-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1
1447	03/15/12	00002409 CASE#409155						5427
12-00470	1	TRA RENT LANDLORD 2-1-12	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget			1
1448	03/15/12	00002483 CASE#475985						5428
12-00471	1	NEW CASE#475985	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	24	0	0.00	5,059.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>24</b>	<b>0</b>	<b>0.00</b>	<b>5,059.00</b>

VOID II

1408	03/08/12	00002430 CASE#444168				03/08/12 VOID		5395
12-00295	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget			1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	0	1	72.00	0.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>0</b>	<b>1</b>	<b>72.00</b>	<b>0.00</b>

WESMONT	WESMONT STATION							5392
2006	03/05/12	00002425 DMC, LLC						
12-00316	1	CM FOR WESMONT AVALON JAN 2012	2,520.00	E-03-56-940-005	Budget			1

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10:45:53

Borough Wood-Ridge  
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
AVALON BAY							
2007	03/15/12	00002425 DMC, LLC					5430
12-00378	1	CM FOR WESMONT STATION FEB	2,480.00	E-03-56-940-005 AVALON BAY	Budget		1
2008	03/15/12	00000039 BARBIRE, PAUL ESQ.					5431
12-00418	1	LEGAL FEBRUARY WESMONT	1,550.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2009	03/15/12	00000513 MCMANIMON & SCOTLAND, LLC					5431
12-00427	1	INV 117853	6,792.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
2010	03/15/12	00000130 MICHAEL NEGLIA					5433
12-00317	1	WRIDSPL04.013	2,163.14	E-03-56-940-004 Somerset Performance	Budget		1
2011	03/16/12	00000039 BARBIRE, PAUL ESQ.					5437
12-00419	1	LEGAL SERVICES JANUARY AVALON	1,023.50	E-03-56-940-005 AVALON BAY	Budget		1
2012	03/16/12	00000130 MICHAEL NEGLIA					5437
12-00480	1	WRIDSPL04.013	1,138.36	E-03-56-940-005 AVALON BAY	Budget		2
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	7	0	0.00	17,668.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	7	0	0.00	17,668.00		
WIRE TRANSFERS							
812	03/02/12	00000570 NJSHBP					5390
12-00104	4	MARCH ACTIVE	70,416.42	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
813	03/02/12	00000570 NJSHBP					5391
12-00105	4	MARCH RETIREE	24,740.25	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
815	03/13/12	00000322 PAYROLL AGENCY ACCT #2					5402
12-00423	1	A&E	1,069.28	2-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
12-00423	2	TX ASSESSOR	179.18	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
12-00423	3	TX COLLECTOR	1,313.70	2-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
12-00423	4	MUN CLERK	2,852.82	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
12-00423	5	POLICE/TRAFFIC GUARDS	51,559.88	2-01-25-240-011 POLICE S&W FULL TIME	Budget		5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
12-00423	6	POLICE OT	6,481.22	2-01-25-240-014 POLICE S&W OVERTIME	Budget		6
12-00423	7	STREETS	8,274.66	2-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
12-00423	8	STREETS OT	96.53	2-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
12-00423	9	MECHANIC	2,477.51	2-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
12-00423	10	MUN CT	966.81	2-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
12-00423	11	PUB ASSIST	44.54	2-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
12-00423	12	ELEC INSP	109.81	2-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
12-00423	13	CCO	1,513.25	2-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
12-00423	14	FIN ADMIN	1,257.16	2-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
12-00423	15	FIRE SAFETY	141.06	2-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
12-00423	16	RECREATION	493.48	2-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
12-00423	17	EMO	140.03	2-01-25-252-012 OEM Salary & Wage	Budget		17
12-00423	18	FICA	4,937.12	2-01-36-472-099 SOCIAL SECURITY	Budget		18
12-00423	19	MEDICARE	2,750.73	2-01-36-472-099 SOCIAL SECURITY	Budget		19
			86,658.77				
816	03/13/12	00000323 PAYROLL ACCOUNT #2					5403
12-00424	1	A&E	1,805.72	2-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
12-00424	2	TX ASSESSOR	570.82	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
12-00424	3	TX COLLECTOR	1,575.09	2-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
12-00424	4	MUN CLERK	5,012.31	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
12-00424	5	POLICE/TRAFFIC GUARDS	74,200.13	2-01-25-240-011 POLICE S&W FULL TIME	Budget		5
12-00424	6	POLICE OT	17,142.66	2-01-25-240-014 POLICE S&W OVERTIME	Budget		6
12-00424	7	STREETS	15,927.20	2-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
12-00424	8	STREETS OT	815.84	2-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
12-00424	9	MECHANIC	4,275.75	2-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
12-00424	10	MUN CT	2,532.36	2-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
12-00424	11	PUB ASSIST	272.13	2-01-27-345-012	Budget		11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
12-00424	12	ELEC INSP	306.86	ADMIN PUB ASSIST S&W PART TIME 2-01-22-198-012	Budget		12
12-00424	13	CCO	3,617.20	ELECTRICAL INSPECTOR PART TIME 2-01-22-195-011	Budget		13
12-00424	14	FIN ADMIN	1,762.26	UNIFORM CONST. CODE FULL TIME 2-01-20-130-011	Budget		14
12-00424	15	FIRE SAFETY	275.61	FINANCIAL ADM. FULL TIME 2-01-25-261-012	Budget		15
12-00424	16	RECREATION	1,466.19	UNIFORM FIRE SAFETY S&W PT 2-01-28-370-012	Budget		16
12-00424	17	EMO	484.97	PARKS & REC S&W PART TIME 2-01-25-252-012	Budget		17
				OEM Salary & Wage			

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132,043.10

817	03/16/12	00000427		PUBLIC EMPLOYEES RETIRE SYSTEM			5438
12-00231	1	ANNUAL EMPLOYER APPROPRIATION	191,554.00	2-01-36-473-099	Budget		1
				PERS			
12-00231	2	ANNUAL EMPLOYER APPROPRIATION	25,470.00	2-01-36-476-099	Budget		2
				PERS Early Retirement			

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217,024.00

818	03/16/12	00000629		POLICE&FIREMENS'RETIREMENT SYS			5439
12-00232	1	ANNUAL EMPLOYER APPROPRIATION	555,870.00	2-01-36-475-099	Budget		1
				POLICE & FIRE RETIREMENT SYS			
12-00232	2	ANNUAL EMPLOYER APPROPRIATION	28,238.00	2-01-36-477-099	Budget		2
				CONTRIBUTIONS TO PFRS -ERI			

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584,108.00

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	6	0	0.00	1,114,990.54
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>0.00</u>	<u>1,114,990.54</u>

Report Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	154	3	2,532.45	3,608,942.83
Direct Deposit:	0	0	0.00	0.00
Total:	<u>154</u>	<u>3</u>	<u>2,532.45</u>	<u>3,608,942.83</u>

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Borough Wood-Ridge  
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	81,320.48	0.00
CURRENT FUND	2-01	2,608,849.05	0.00
	C-04	892,601.21	0.00
	D-13	326.40	0.00
	E-03	20,786.69	0.00
	P-12	5,059.00	0.00
Total of All Funds:		<u>3,608,942.83</u>	<u>0.00</u>

RESOLUTION # B

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of a change in property class from 2 to 15D to Block 242 Lot 11 for property at 110 First Street for a total tax exemption,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested an adjustment be made to the 1<sup>st</sup> & 2nd Quarter of 2012 taxes for St Paul's Church to cancel any taxes billed per the Tax Assessor, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Tax Collector is hereby authorized to cancel the total of \$3,948.56 to the 1<sup>st</sup> & 2<sup>nd</sup> Qtr. of 2012 and adjust the books and records of the Tax Office as required by law and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

1738<sup>th</sup> REGULAR MEETING OF MARCH 20, 2012

Resolution C

RESOLUTION TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

**WHEREAS**, a Bergen County Community Development grant of \$ 60,000 has been proposed by the Borough of Wood-Ridge for supplementary improvements to the Senior Center for water infiltration repair, installation of a heating-ventilation system and replacement ceiling-lighting and flooring in the municipality of Wood-Ridge Borough , and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

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

APPROVED:

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

ATTEST:

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

**RESOLUTION NO. D**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM  
THE SOUTH BERGEN JOINT INSURANCE FUND FOR BASE  
ACCREDITATION SERVICES AND EXECUTION OF A GRANT  
AGREEMENT**

**WHEREAS**, the Commission on the Accreditation of Law Enforcement Agencies (“CALEA”) and the State of New Jersey Associations of Chiefs of Police offer a program to obtain accreditation in order to attain the highest standards of police department management; and

**WHEREAS**, the South Bergen Joint Insurance Fund is seeking to encourage police departments to pursue such excellence by providing a grant in the amount not to exceed \$25,000 to support the Wood-Ridge’s Police Department’s efforts to attain accreditation from New Jersey Chiefs of Police; and

**WHEREAS**, the Chief of Police and the governing body believe that the attaining of such certification is consistent with the goals of the Wood-Ridge’s Police Department; and

**WHEREAS**, the Chief of Police is committed to taking necessary action in order to support the accreditation process.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township/Borough Council of the Borough of Wood-Ridge, (Herein After the “Municipality”) in the County of Bergen, and State of New Jersey, as follows:

1. The Mayor, Administrator and Chief of Police are hereby authorized to enter into a Grant Agreement with the South Bergen Joint Insurance Fund for the receipt of funding in the amount of \$25,000 for the NJ State Chief’s of Police accreditation program.

1738<sup>TH</sup> REGULAR MEETING, MARCH 20, 2012

2. The Municipality agrees to abide by the terms of the Grant Agreement to attain certification within **two** years of the date of the agreement. Upon accreditation being obtained, the South Bergen JIF will use their normal accreditation discount to offset the grant costs.

3. If the Municipality does not achieve certification within the two year period, the amount of the Grant is due payable to the South Bergen JIF within a three year period.

4. If the Municipality does not achieve the certification within the two year period and/or leaves the South Bergen JIF before the grant is repaid in full, the amount of the grant is due immediately to the South Bergen JIF upon the date of termination to the JIF.

5. This Resolution shall take effect immediately.

ADOPTED: \_\_\_\_\_, 2012

APPROVED:

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

ATTEST:

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

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION NO.:   E  

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Mayor and Council to the efforts undertaken by the Borough of Wood-Ridge and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the 2011 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Brian Intindola of Neglia Engineering to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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PAUL A. SARLO  
MAYOR

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DIANE THORNLEY  
BOROUGH CLERK

1738<sup>TH</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION NO.:     F    

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Home Properties Windsor, LLC under Docket Nos.:001528-2008, 001516-2009 and 008928-2010 for the years 2008, 2009 and 2010, and

**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

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

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

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

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

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

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION NO.:   G  

**WHEREAS**, a Performance Bond was posted by Robert Maltese and Maltese Pool Service, Inc. on May 23, 2008 for the project developed on Block 248, Lots 3.02, 40.01 and 11.02 as noted in Resolution for Application No. 2007-03 of the Wood-Ridge Planning Board dated October 24, 2007; and

**WHEREAS**, certain site improvements as required have been satisfactorily performed in accordance with Planning Board resolution dated October 24, 2007 as documented in correspondence from of Brian A. Intindola, P.E., P.P. Borough Engineer, dated February 6, 2012 and John Gahwyler, State of New Jersey, Department of Transportation dated January 24, 2012 as attached hereto and made a part hereof; and

**WHEREAS**, a site inspection performed by the Borough's Building department determined all improvements were, in fact, satisfactorily completed and maintained and therefore the Performance Guarantee be released upon the following condition:

Posting of a maintenance guarantee in accordance with the New Jersey Municipal Land Use Law and as outlined in a letter from Neglia Engineering dated February 6, 2012, attached hereto and made a part hereof.

**WHEREAS**, Robert Maltese and Maltese Pool Service Inc. provided the Borough of Wood-Ridge with Site Maintenance Bond Number 5023538 from Lexon Insurance Company dated March 7, 2012.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey hereby agrees to the release of the subject Performance Bond and accept the Site Maintenance Bond made reference to hereinabove.

DATED:

\_\_\_\_\_  
Paul A. Sarlo, Mayor

CERTIFICATION

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

Dated:

\_\_\_\_\_  
Diane Thornley, Borough Clerk

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

Resolution H  
**GIRL SCOUT CENTENNIAL RESOLUTION**

**A Resolution Declaring 2012 as the Year of the Girl and  
Celebrating 100 Years of Girl Scouting  
March, 12.2012**

**WHEREAS**, March 12, 2012, marked the 100<sup>th</sup> anniversary of Girl Scouts in the United States, which began in 1912 when Savannah, Georgia native Juliette “Daisy” Gordon Low gathered 18 girls to provide them the opportunity to develop physically, mentally and spiritually; and

**WHEREAS**, for 100 years, Girl Scouting has helped build more than 50 million girls and women of courage, confidence and character, who act to make the world a better place; and

**WHEREAS**, the award winning Girl Scout Leadership Program helps girls contribute to society as leaders, thinkers, and responsible citizens; and

**WHEREAS**, this leadership model helps girls develop skills, such as critical thinking, problem solving, cooperation and team building, conflict resolution, advocacy and other important life skills; and

**WHEREAS**, core programs around Science, Technology, Engineering and Math (STEM), environmental stewardship, healthy living, financial literacy and global citizenship help girls develop a solid foundation in leadership; and

**WHEREAS**, through the dedication, time, and talent of volunteers of different backgrounds, abilities and areas of expertise, the Girl Scout Program is brought to girls in grades K-12 reaching a diverse and plural constituency of girls, and ensures access for all regardless of their financial circumstances; and

**WHEREAS**, Girl Scouts in the Borough of Wood-Ridge are proud of the difference they make in the community by donating hundreds of hours of service and recognizing the hard work of community heroes, such as the military, hospitals and food banks.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge commend the Girl Scouts for its 100<sup>th</sup> Year Anniversary and 2012 Year of the Girl initiative and for its mission to raise girls of courage, confidence and character who make the world a better place.

PAUL A. SARLO, MAYOR

DIANE THORNLEY, BOROUGH CLERK

Resolution #I

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School, and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event, and

WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation, and

BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee, and, subsequently the **2012** Project Graduation Event: and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

**RESOLUTION J**

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

The basis of the requested change order is to repair Hurricane Irene storm related damage to the Civic/Senior Center that has been discovered during construction. The Borough will seek defray the cost of the Change Order through Community Development as the sponsoring agency and FEMA as the damage is attributable to Hurricane Irene 2011. Major items in the change order include exterior foundation drain, removal and residing of the gable vent system, and re-installation of the lower level heating and ventilation system.

TITLE OF JOB Wood-Ridge Civic Center

CONTRACTOR JG Drywall 303 Molnar Drive Elmwood Park N J07407

CHANGE ORDER NO. 2

AMOUNT OF CHANGE THIS RESOLUTION +\$69,786 +(20.92% Increase)

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

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

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

NEA FILE: WRIDMUN10.014

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

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

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION K

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 Plans and Specifications for the "**Asbestos Abatement and Disposal, Asbestos Operations and Maintenance at Wood-Ridge Intermediate School**, as prepared by the Project Designer Environmental Connection, Inc., (EC) 120 North Warren Street, Trenton, New Jersey, 08608 and are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

This Resolution to take effect immediately.

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

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

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CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, \_\_\_\_\_

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

\_\_\_\_\_  
Clerk

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION L

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 Plans and Specifications for the “**Facility Upgrades and Elevator Addition at Wood-Ridge Intermediate School**”, as prepared by the Project Architect Di Cara Rubino Architects, 30 Galesi Drive, Wayne N. J. and are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

This Resolution to take effect immediately.

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

Approved: \_\_\_\_\_

Mayor

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CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, \_\_\_\_\_

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

\_\_\_\_\_

Clerk

1738<sup>th</sup> REGULAR MEETING MARCH 20, 2012

ORDINANCE NO. 2012-8

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 152 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO GAMES OF CHANCE.**

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

**SECTION 1:** The above entitled Wood-Ridge Code is hereby amended by the modification to and/or inclusion of additional provisions to Chapter 152-2 set forth as follows:

E. The Borough Clerk is hereby authorized to approve the granting of permits and licenses in the Borough of Wood-Ridge which shall be memorialized at the next public meeting of the Borough Council. Upon the initial granting of said permit or license, the Borough Clerk shall be permitted to issue said permit or license, if the applicant is so entitled, and collect a fee which is to be deposited with the appropriate Borough Official”.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** All ordinances of the Borough of Wood-Ridge to the extent that same are not inconsistent with this Ordinance and/or the Borough Form of Government Law shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 4.** If any section, subsection, paragraph, sentence, clause or word of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then and in such event, said invalidity shall not affect the viability of the remaining portions of this Ordinance.

**SECTION 5.** This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

ATTEST:

\_\_\_\_\_  
Paul A. Sarlo  
Mayor

\_\_\_\_\_  
Diane Thornley  
Borough Clerk

The 1738th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Autino/Mayor Paul Sarlo at 7:05 PM on March 20, 2012 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Carlo Autino/Mayor Sarlo  
Councilpersons: Samantha Kronyak/Dominick Azzolini  
Nicholas Calabro/Thomas Gonnella  
Melissa Plaza/Catherine Cassidy  
Matthew Bhargava/Ezio Altamura  
Taylor Timpson/Edward J. Marino  
Jessie Sullivan/Joseph DiMarco  
Borough Attorney: Anthony Rispoli/Paul S. Barbire  
Borough Admin: Nicoletta Del Rosso/Chris Eilert  
Borough Clerk: Nicole Fleck/Diane Thornley

Mayor Autino/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 item None of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

REPORTS ON FILE AT THE CLERKS OFFICE

Administrator:	Nicoletta Del Rosso/Eilert
Mayor:	Carlo Autino/Sarlo
Council:	Samantha Kronyak/Azzolini
	Nicholas Calabro/Gonnella
	Melissa Plaza/Cassidy
	Matthew Bhargava/Altamura
	Taylor Timpson/Marino
	Jessie Sullivan/DiMarco
Attorney:	Anthony Rispoli/Barbire
Engineer:	Amanda DeLiberto/Neglia

REPORTS OF OFFICERS:

REPORTS ON FILE AT THE CLERKS OFFICE

Police Chief:	Jaime Goscinski/Rutigliano
DPW Acting Superintendent:	Lynka Tanaka/Eilert
Fire Chief:	Joshua Buscema/Clemente
Tax Collector:	Amanda Silvestri/Sharkey
Tax Assessor:	Edward Cox/Stolarz
Judge:	Philip Incremona/Janeczko
Construction Code Official	Aubrey Ardis/Ippolito
Zoning Officer:	Tyler Wyrostek/Clemente

Bd. Of Health Dep. Registrar: Emily Batcho/Hammer  
Welfare Director: Mark Frattarelli/Frattarelli  
Recreation Chairman: Dean Loucka/Lanzerotti  
Emergency Management Officer: Vincent O'Beirne/Dahl  
Shade Tree Chairman: Lauren Lagriola/Meglio

HEARING OF CITIZENS:

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

None

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 4, Paper Clips and on page 10 Designs Advantage be removed from consent agenda and voted on separately.

Motion: Councilman Azzolini seconded by Councilman DiMarco moved to approve the request and voted on separately.

Roll call: Kronyak/Azzolini yes, Calabro/Gonnella yes, Plaza/Cassidy yes, Bhargava/Altamura abstained, Timpson/Marino yes, Sullivan/DiMarco yes.

Councilman Azzolini requested that on page 10, reimbursement to himself be removed from consent agenda and voted on separately.

Motion: Councilman Altamura seconded by Councilwoman Cassidy moved to approve the request and voted on separately.

Roll call: Kronyak/Azzolini abstained, Calabro/Gonnella yes, Plaza/Cassidy yes, Bhargava/Altamura yes, Timpson/Marino yes, Sullivan/DiMarco yes.

1. MINUTES: Acceptance of the minutes of:

Executive Meeting of February 7, 2012  
Special Meeting of February 13, 2012

2. RESOLUTIONS: (Adoption of the following)  
Resolution # 62-2012  
Payment of Bills  
(see page 159)

1738TH REGULAR MEETING, MARCH 20, 2012

CONSENT AGENDA RESOLUTION

Resolution #62-2012

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;

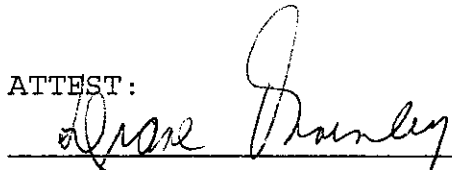
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

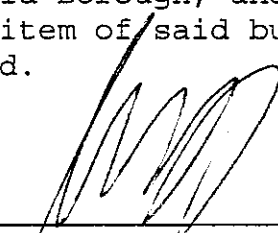
APPROVED:

  
 \_\_\_\_\_  
 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

03/16/12  
10:45:53

Borough Wood-Ridge  
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 02/29/12 to 03/20/12  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
1952	03/02/12	00001429 CIFELLI & SON GENERAL					5389
12-00380	1	STATUE RELOCATION/CONCRETE WK	31,139.00	C-04-55-951-ANI	Budget		1
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
1953	03/15/12	00000130 MICHAEL NEGLIA					5429
11-00635	9	WRIDMUN10.010	990.00	C-04-55-944-ANI	Budget		1
				10-1 BLDING & PROP 10-11,16,11-2			
11-01307	4	WRIDMUN10.014	9,818.99	C-04-55-901-101	Budget		2
				ORD #11-6 2011 RD PROGRAM			
12-00476	1	WRIDADM12.001	791.50	C-04-55-902-101	Budget		5
				FIRE DEPT LADDER TRUCK			
12-00476	2	WRIDADM12.001	2,705.25	C-04-55-944-ANI	Budget		6
				10-1 BLDING & PROP 10-11,16,11-2			
			14,305.74				
1954	03/15/12	00001368 DI CARA RUBINO ARCHITECTS					5429
12-00429	1	INV 2144	1,516.85	C-04-55-951-ANI	Budget		4
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
1955	03/15/12	00001854 SUTPHEN					5429
12-00407	1	100 FOOT LADDER TRUCK	845,639.62	C-04-55-902-101	Budget		3
				FIRE DEPT LADDER TRUCK			
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
	Checks:	4	0	0.00	892,601.21		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	4	0	0.00	892,601.21		
CURRENT FUND		CURRENT CASH - CHECKING					
56131	03/02/12	00000130 MICHAEL NEGLIA					5388
12-00004	2	JAN 2012	7,893.59	2-01-20-165-099	Budget		1
				ENGINEERING SERVICES-MISC EXP			
12-00081	2	JAN PAYMENT	625.00	2-01-20-165-099	Budget		2
				ENGINEERING SERVICES-MISC EXP			
			8,518.59				
56132	03/02/12	00000134 DELUXE INTERNATION TRUCKS INC					5388
12-00288	1	INV#56462-PARTS	583.62	2-01-26-315-057	Budget		7
				VEHICLE MAINT. POLICE EQUIP.			
33	03/02/12	00000218 WEST					5388
12-00212	1	NJ PR V17 MUN 2011-12	55.00	2-01-43-490-023	Budget		4
				MUN COURT PRINTING & BINDING			

03/16/12  
10:45:53

Borough Wood-Ridge  
Check Register By Check Date

Cl	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
56134	03/02/12	00000242	KEVIN METCALFE	528.00	2-01-23-220-100	Budget		5388
	12-00381	1	RX REIMBURSEMENT		RX & FSA			8
56135	03/02/12	00000395	AIRPOWER INTERNATIONAL	1,853.00	2-01-25-255-103	Budget	03/12/12 VOID	5388
	12-00262	1	20122 ssvc contract inv#27817		AID TO VOL FIRE OXYGEN & REFIL			5
56136	03/02/12	00000826	THE HOME DEPOT CREDIT SERVICES	379.13	2-01-26-310-030	Budget		5388
	12-00139	2	INV#-1083365,8132725,6423114		BLDG & GROUNDS MAT & SUPPLIES			3
56137	03/02/12	00001234	SO BERGEN FIRE CHIEF AID ASSOC	200.00	2-01-25-255-044	Budget		5388
	12-00263	1	dues 2012		AID TO VOL FIRE ASSOC DUES			6
56138	03/07/12	00001734	GLOBAL SECURITY GLAZING	695.00	2-01-26-310-099	Budget		5393
	12-00409	1	GLASS FOR TAX WINDOW		BLDG & GROUNDS MISC EXP			1
56139	03/08/12	00000138	FAST GROWING TREES	632.40	2-01-26-313-099	Budget		5396
	12-00410	1	6 AMERICAN ELM TREES		SHADE TREE MISCELLANEOUS EXP			2
56140	03/08/12	00000960	EMILIA ROMAGNA	550.00	2-01-28-370-221	Budget		5396
	12-00402	1	INDOOR SOCCER PIZZA PARTY		PARKS & REC INDOOR SOCCER			1
56141	03/08/12	00000020	BELNICK	798.99	2-01-20-100-099	Budget		5397
	12-00074	1	EXEC SOUND LECTERN		GENERAL ADM MISCELLANEOUS			1
56142	03/08/12	00001635	METTEL	3,563.90	2-01-31-440-099	Budget		5398
	12-00007	3	FEB BILL		TELEPHONE			1
56143	03/09/12	00000403	MATTHEW BENDER & CO INC	607.45	2-01-25-240-059	Budget	03/09/12 VOID	5399
	12-00207	1	INV 1260181-20111231		POLICE MAINT OF DATA PROC EQUIP			1
56144	03/09/12	00000403	MATTHEW BENDER & CO INC	607.45	2-01-25-240-059	Budget		5400
	12-00207	1	INV 1260181-20111231		POLICE MAINT OF DATA PROC EQUIP			1
56145	03/09/12	00002416	REGISTRAR'S ASSOCIATION OF NJ	35.00	2-01-27-330-041	Budget		5401
	12-00417	1	Spring Registrar mtg 4/12		PUB HEALTH SVC CONF & MEETINGS			1
56241	03/16/12	00000280	TREASURER, SCHOOL FUNDS	596,391.17	2-01-55-001-003	Budget		5435
	12-00192	7	MARCH ALLOTMENT		SCHOOL TAXES PAYABLE			1
56146	03/20/12	00000008	MOMAR					5434

Borough Wood-Ridge  
Check Register By Check Date

03/16/12  
10:45:53

C	< #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
								37
	12-00178	4	INV#A65299-SUPPLIES	424.10	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		
								5434
	56147	03/20/12	00000039 BARBIRE, PAUL ESQ.					5
	12-00003	5	FEB/MARCH	9,199.30	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		
								5434
	56148	03/20/12	00000080 VERIZON					75
	12-00379	1	201v010180 081 06Y	54.02	2-01-31-440-099 TELEPHONE	Budget		
								5434
	56149	03/20/12	00000091 HOMETOWN AUTO PARTS, INC.					30
	12-00155	3	INV#825896,826104,826136,	1,092.28	2-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		
								5434
	56150	03/20/12	00000100 AGL INHALATION THERAPY CO.					43
	12-00242	1	Medical oxygen	62.95	2-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		
								5434
	56151	03/20/12	00000102 CLEAN ENTERPRISES SUPPLY INC					20
	12-00132	4	inv#59485-SUPPLIES	148.39	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		
								5434
	56152	03/20/12	00000116 METRO FIRE & SAFETY EQPT. INC					24
	12-00138	2	INV#0211165-POLICE DEPT	30.75	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		
								5434
	56153	03/20/12	00000119 M G L PRINTING SOLUTIONS					65
	12-00357	1	TAX REMINDER NOTICES	264.50	2-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget		
								5434
	56154	03/20/12	00000126 MUNICIPAL RECORDS SERVICE					55
	12-00319	1	INV 120119	333.50	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		
								5434
	56155	03/20/12	00000130 MICHAEL NEGLIA					6
	12-00004	3	FEB WRIDADM12.001	3,254.80	2-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		
								12
	12-00081	3	FEB PAYMENT	625.00	2-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		
								5434
				3,879.80				
	56156	03/20/12	00000135 LERCH, VINCI & HIGGINS					57
	12-00331	1	INV 21377,21378	8,400.00	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget		
								5434
	56157	03/20/12	00000136 TRILEX CLEANERS INC					48
	12-00261	1	clean & repr coat inv#20847	83.35	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		
								5434
	56158	03/20/12	00000160 REGAL STAMP & SEAL CO., INC.					63
	12-00355	1	INV. 41087	53.00	2-01-20-110-099	Budget		

03/16/12  
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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
					MAYOR & COUNCIL MISCELLANEOUS			
					2-01-25-255-023	Budget		67
					AID TO VOL FIRE PRINT & BIND			
				355.00				
				408.00				
56159	03/20/12	00000162	REINER OVERHEAD DOORS, LLC					5434
12-00134	2	INV#12545-FIRE DEPT		848.00	2-01-26-310-030	Budget		21
					BLDG & GROUNDS MAT & SUPPLIES			
56160	03/20/12	00000163	RAPID PUMP & METER CORP					5434
12-00154	3	INV#87443R-ANDERSON AVE		1,590.50	2-01-26-311-030	Budget		28
					SEWER MATERIAL & SUPPLIES			
12-00154	4	INV#87582r-FEB INSPECTIONS		365.00	2-01-26-311-030	Budget		29
					SEWER MATERIAL & SUPPLIES			
				1,955.50				
56161	03/20/12	00000177	B.C.U.A.					5434
12-00130	2	JAN RECYCLING TAX		18,840.79	2-01-26-305-099	Budget		19
					SOLID WASTE COLLECTION MIS EXP			
56162	03/20/12	00000200	SIEGEL'S HARDWARE					5434
12-00146	2	INV#-199&208-SUPPLIES		62.51	2-01-26-310-030	Budget		25
					BLDG & GROUNDS MAT & SUPPLIES			
56163	03/20/12	00000202	PAPER CLIPS					5434
12-00019	2	inv 37160,36864,36856,37074		1,798.70	2-01-20-120-036	Budget		9
					MUN CLERK OFFICE SUPPLIES			
12-00019	3	INV. 037193/03779		837.67	2-01-20-120-036	Budget		10
					MUN CLERK OFFICE SUPPLIES			
12-00248	1	invoice #036844,036862,036797		265.72	2-01-22-195-036	Budget		44
					UNIFORM CONST.CODE OFFICE SUPP			
				2,902.09				
56164	03/20/12	00000221	WOOD-RIDGE LIBRARY					5434
12-00123	3	MARCH ALLOTMENT		32,157.58	2-01-29-390-099	Budget		15
					MUNICIPAL LIBRARY MISC EXP			
56165	03/20/12	00000223	W-R MEMORIAL FOUNDATION					5434
12-00393	1	1/2 Page Ad		150.00	2-01-28-370-224	Budget		84
					PARKS & REC REC OTHER			
56166	03/20/12	00000240	JOSEPH RUTIGLIANO, SR					5434
12-00434	1	REIMBURSEMENT		295.00	2-01-25-240-041	Budget		104
					POLICE CONFERENCE & MEETINGS			
12-00435	1	REIMBURSEMENT		645.00	2-01-25-240-044	Budget		105
					POLICE PROFESSIONAL ASSOC DUES			
				940.00				
56167	03/20/12	00000242	KEVIN METCALFE					5434

Borough Wood-Ridge  
Check Register By Check Date

03/16/12  
10:45:53

C	#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
			Item Description					Ref Seq
	12-00477		1 REIMBURSEMENT FOR MEDICARE	297.00	2-01-23-220-100 RX & FSA	Budget		135
56168	03/20/12	00000250	NOREEN PATORAY					5434
	12-00403		1 MUN CT 3/1/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		90
56169	03/20/12	00000253	BERGEN COUNTY 16-19 BABE RUTH					5434
	12-00391		1 Bergen Cty 16-18 2012 Fees	881.00	2-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget		82
56170	03/20/12	00000280	TREASURER, SCHOOL FUNDS					5434
	12-00192		6 MARCH ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		39
56171	03/20/12	00000288	PRESTIGE AWARDS					5434
	12-00254		1 engraved plate for plaque	10.00	2-01-25-260-101 VOL AMB BADGES/NAMEPLATES	Budget		45
56172	03/20/12	00000313	DELTA PRODUCTS					5434
	12-00149		3 INV#175924-TOOLS	497.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		27
56173	03/20/12	00000329	FOSTER AND CO., INC.					5434
	12-00176		3 INV#101827-SUPPLIES	335.60	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		36
56174	03/20/12	00000358	BRENDAN METCALFE					5434
	12-00382		1 RX REIMBURSEMENT	79.00	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		138
56175	03/20/12	00000360	SIRCHIE FINGER PRINT LAB., INC					5434
	12-00336		1 0065535-IN	56.50	2-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		59
56176	03/20/12	00000437	JOHN TERRERI					5434
	12-00425		1 MEMORIAL DAY PARADE BAND	1,250.00	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		100
56177	03/20/12	00000459	VERIZON WIRELESS					5434
	12-00421		1 INV 2708578020	500.42	2-01-31-440-099 TELEPHONE	Budget		97
	12-00421		2 INV 2708578021	42.28	2-01-31-440-099 TELEPHONE	Budget		98
				542.70				
56178	03/20/12	00000493	PAUL J. CLEMENTE					5434
	12-00422		1 REIMBURSEMENT FOR GIFTS	150.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		99
56179	03/20/12	00000521	PHILIP ROMERO					5434
	12-00430		1 UMPIRE FEES FOR 2012 REGULAR	3,272.50	2-01-28-370-202	Budget		101

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							Contract	Ref Seq
	12-00444	1	Rec. BB Ref. Fees 2/24	60.00	PARKS & RECE BABE RUTH LEAGUE 2-01-28-370-205	Budget		111
	12-00444	2	Ref. Fees Rec. BB 3/2	60.00	PARKS & REC BIDDY BASKETBALL 2-01-28-370-205	Budget		112
				3,392.50				
56180	03/20/12	00000560	NEXTEL COMMUNICATIONS					5434
	12-00406	1	INV 806288399-038	202.99	2-01-31-440-099 TELEPHONE	Budget		93
56181	03/20/12	00000572	WEST RIDGE MEWS CONDOMINUM					5434
	12-00128	1	SETTLEMENT FOR SNOW REMOVAL	10,000.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		17
56182	03/20/12	00000612	WOOD-RIDGE/MOONACHIE LITTLE					5434
	12-00414	1	FOR FENCE AND NET REPAIR FROM	3,725.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		95
56183	03/20/12	00000637	LINCOLN NATIONAL LIFE INS.CO.					5434
	12-00368	1	2011 LOSAP	62,112.69	1-01-25-265-099 LENGTH OF SERVICE AWARDS PROG.	Budget		73
56184	03/20/12	00000642	ADVANCE LEARNING					5434
	12-00364	1	CTC SEMINAR-JACKIE SHARKEY	99.00	2-01-20-145-042 REVENUE ADM EDUCATION&TRAINING	Budget		68
56185	03/20/12	00000654	JOHN KENNEDY					5434
	12-00445	1	Rec. BB Ref Fees 2/24	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		113
	12-00445	2	Rec. BB Ref Fees 3/1	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		114
				120.00				
56186	03/20/12	00000666	THE TERRE, CO.					5434
	12-00148	2	INV109288-STRAW HAY BALE	86.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		26
56187	03/20/12	00000689	NICHOLAS CIPRIANO					5434
	12-00395	1	Reimbursement	274.65	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		86
	12-00447	1	Rec. Ind Soccer Ref Fees 1/10	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		117
	12-00447	2	Rec. Ind Soccer Ref Fees 1/12	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		118
	12-00447	3	Rec. Ind Soccer Ref Fees 1/24	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		119
	12-00447	4	Rec. Ind Soccer Ref Fees 1/26	60.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		120
	12-00447	5	Rec. Ind Soccer Ref Fees 1/31	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		121

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							Contract	Ref Seq
12-00447	6		Rec. Ind Soccer Ref Fees 2/2	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		122
12-00447	7		Rec. Ind Soccer Ref Fees 2/7	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		123
12-00447	8		Rec. Ind Soccer Ref Fees 2/9	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		124
12-00447	9		Rec. Ind Soccer Ref Fees 2/14	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		125
12-00447	10		Rec. Ind Soccer Ref Fees 2/16	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		126
12-00447	11		Rec. Ind Soccer Ref Fees 2/21	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		127
12-00447	12		Rec. Ind Soccer Ref Fees 2/23	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		128
12-00447	13		Rec. Ind Soccer Ref Fees 2/28	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		129
12-00447	14		Rec. Ind Soccer Ref Fees 3/1	40.00	2-01-28-370-221 PARKS & REC INDOOR SOCCER	Budget		130
				914.65				
188	03/20/12	00000717	HEIGHTS AUTOSHINE					5434
12-00116	2		JANUARY 2012	32.00	2-01-25-240-099 POLICE MISC EXP	Budget		14
12-00345	1		NOV 11	10.00	2-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		62
				42.00				
56189	03/20/12	00000776	AIRPORT TRUE VALUE HARDWARE					5434
12-00137	2		INV#5620-HARDWARE-TV268164	10.99	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		23
56190	03/20/12	00000780	MODULAR SPACE CORPORATION					5434
11-00064	13		INV 105995870	472.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		1
12-00101	4		MARCH	472.00	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		13
				944.00				
56191	03/20/12	00000785	BERGEN COUNTY UTILITIES AUTH					5434
12-00420	1		WASTEWATER SERV 2012 1ST QTR	132,463.70	2-01-31-445-099 WATER	Budget		96
12-00443	1			282.45	2-01-26-306-099 RECYCLING MIS EXP	Budget		110
				132,746.15				
56192	03/20/12	00000815	STICO					5434
12-00369	1		QUOTE#004812-00 ROOF MOUNT FOR	308.00	2-01-25-240-115 POLICE MAINT OF RADIOS	Budget		74

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						Contract	Ref Seq
56193	03/20/12	00000826 THE HOME DEPOT CREDIT SERVICES	99.28	2-01-25-255-099	Budget		5434
12-00404	1	INV 3020160		AID TO VOL FIRE MISC EXP		91	
56194	03/20/12	00000827 PATRICIA RONCAIOLI	50.00	2-01-28-370-205	Budget		5434
12-00389	1	Refund		PARKS & REC BIDDY BASKETBALL		80	
56195	03/20/12	00000829 DMK APPAREL	1,650.00	2-01-28-370-205	Budget		5434
12-00397	1	Invoice # 0214		PARKS & REC BIDDY BASKETBALL		87	
56196	03/20/12	00000891 ELITE PRINTING	290.00	2-01-20-120-099	Budget		5434
12-00225	1	INV 1542		MUN CLERK MISCELLANEOUS CHARGE		41	
56197	03/20/12	00000894 CABLEVISION	119.90	2-01-26-310-099	Budget		5434
12-00400	1	07870-489086-01-9 DPW		BLDG & GROUNDS MISC EXP		88	
56198	03/20/12	00000907 MARGARET CARUSO	50.00	2-01-28-370-205	Budget		5434
12-00387	1	Refund		PARKS & REC BIDDY BASKETBALL		78	
56199	03/20/12	00000921 CERTIFIED LABORATORIES	776.75	2-01-26-315-057	Budget		5434
12-00173	2	INV 619525-DIESEL MATE		VEHICLE MAINT. POLICE EQUIP.		33	
12-00173	3	INV#563375-STRATA PLUS	964.67	2-01-26-315-057	Budget		34
				VEHICLE MAINT. POLICE EQUIP.			
			1,741.42				
56200	03/20/12	00000928 MOBILE INSTALLATION SERVICES	250.00	2-01-26-315-050	Budget		5434
12-00431	1	INV#3177-REMOTE START		VEHICLE MAINT DPW WORK EQUIP		102	
56201	03/20/12	00000932 REGIONAL COMMUNICATIONS, INC.	398.37	2-01-25-240-115	Budget		5434
12-00337	1	114752		POLICE MAINT OF RADIOS		60	
12-00358	1	rep pgr inv# 114860,61,62,63	235.50	2-01-25-255-026	Budget		66
				AID TO VOL FIRE MAINT EQUIP			
			633.87				
56202	03/20/12	00000938 PROFESSIONAL GOV'T EDUCATORS	90.00	2-01-20-145-042	Budget		5434
12-00365	1	SC&VET SEMINAR-JACKIE SHARKEY		REVENUE ADM EDUCATION&TRAINING		69	
12-00365	2	ETHICS SEMINAR-JACKIE SHARKEY	90.00	2-01-20-145-042	Budget		70
				REVENUE ADM EDUCATION&TRAINING			
12-00365	3	BANKRUPTCY SEM-JACKIE SHARKEY	90.00	2-01-20-145-042	Budget		71
				REVENUE ADM EDUCATION&TRAINING			
			270.00				

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							Contract	Ref Seq
56203	03/20/12	00000957	NATURE'S CHOICE					5434
	12-00401	1	INV# 196463F-BRUSH	176.65	2-01-26-306-099	Budget	89	
					RECYCLING MIS EXP			
56204	03/20/12	00001037	MITCHELL HUMPHREY & CO					5434
	12-00385	1	Maintenance fee 4/2012-3/2013	2,350.00	2-01-22-195-099	Budget	77	
					UNIFORM CONST.CODE MISC. EXP			
56205	03/20/12	00001064	WILLIAM J HAMMER					5434
	12-00472	1	Rec. BB Ref.Fees 2/25	180.00	2-01-28-370-205	Budget	131	
					PARKS & REC BIDDY BASKETBALL			
	12-00472	2	Rec. BB Ref Fees 2/28	60.00	2-01-28-370-205	Budget	132	
					PARKS & REC BIDDY BASKETBALL			
	12-00472	3	Rec. BB Ref Fees 3/3	180.00	2-01-28-370-205	Budget	133	
					PARKS & REC BIDDY BASKETBALL			
				420.00				
56206	03/20/12	00001069	CAMPBELL SUPPLY CO					5434
	12-00168	3	INV#-PS001010252:01	277.30	2-01-26-315-056	Budget	32	
					VEHICLE MAINT FIRE & SAFE EQUIP			
56207	03/20/12	00001086	SUBURBAN DISPOSAL, INC.					5434
	12-00129	3	FEB 2012	28,033.33	2-01-26-305-099	Budget	18	
					SOLID WASTE COLLECTION MIS EXP			
56208	03/20/12	00001100	NEW JERSEY FOREST SERVICE					5434
	12-00313	1	ARBOR DAY 2012	79.00	2-01-26-313-099	Budget	53	
					SHADE TREE MISCELLANEOUS EXP			
56209	03/20/12	00001117	WELLS FARGO FIN. LSG					5434
	12-00021	3	INV 6745706027	379.00	2-01-20-120-099	Budget	11	
					MUN CLERK MISCELLANEOUS CHARGE			
56210	03/20/12	00001160	N.J. STATE FIRE CHIEFS' ASSN					5434
	12-00265	1	2012 dues clem gent russ	52.50	2-01-25-255-044	Budget	49	
					AID TO VOL FIRE ASSOC DUES			
56211	03/20/12	00001215	DESIGNS ADVANTAGE					5434
	12-00392	1	Invoice #3305	571.45	2-01-28-370-221	Budget	83	
					PARKS & REC INDOOR SOCCER			
	12-00440	1	Invoice #3323	1,012.00	2-01-28-370-217	Budget	107	
					PARKS & RECREATION WRESTLING			
	12-00441	1	Invoice # 3324	195.00	2-01-28-370-217	Budget	108	
					PARKS & RECREATION WRESTLING			
	12-00442	1	Invoice # 3322	396.00	2-01-28-370-221	Budget	109	
					PARKS & REC INDOOR SOCCER			
				2,174.45				
56212	03/20/12	00001227	ONE CALL CONCEPTS, INC.					5434
	12-00124	3	INV#2025689-MESSAGES	38.04	2-01-26-290-030	Budget	16	

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							Contract	Ref Seq
STREETS & ROAD MAINT MATERIAL								
56213	03/20/12	00001354	UNITED MOTOR PARTS INC	695.87	2-01-26-315-034	Budget		5434
	12-00157	3	INV#1014268,1015224,1017029		VEHICLE MAINT MOTOR VEH PARTS		31	
56214	03/20/12	00001422	DOM'S WEB HOSTING, LLC	1,120.00	2-01-20-140-021	Budget		5434
	12-00002	3	MARCH		TECH & INFO SYSTEMS		4	
	12-00335	1	INV. 2012-CR	959.40	2-01-25-240-059	Budget		58
					POLICE MAINT OF DATA PROC EQUIP			
				2,079.40				
56215	03/20/12	00001436	MUNICIPAL EMERGENCY SERVICES	625.00	2-01-25-255-026	Budget		5434
	12-00260	1	repr 905 deck gun inv#00290694		AID TO VOL FIRE MAINT EQUIP		47	
56216	03/20/12	00001456	DOMINICK AZZOLINI	91.98	2-01-20-100-099	Budget		5434
	12-00287	1	REIMBURSEMENT FOR REFRESHMENTS		GENERAL ADM MISCELLANEOUS		50	
56217	03/20/12	00001596	VERIZON SELECT SERVICES, INC.	112.40	2-01-31-440-099	Budget		5434
	12-00008	4	ACCT 000131833213 58Y		TELEPHONE		8	
56218	03/20/12	00001635	METTEL	2,853.07	2-01-31-440-099	Budget		5434
	12-00007	4	MARCH BILL		TELEPHONE		7	
56219	03/20/12	00001766	INTER CITY TIRE	317.04	1-01-26-315-057	Budget		5434
	11-01884	1	INV 70074		VEHICLE MAINT. POLICE EQUIP.		2	
	12-00195	1	8 TIRES FOR #756 INV 72157	3,940.16	2-01-26-315-050	Budget		40
					VEHICLE MAINT DPW WORK EQUIP			
				4,257.20				
56220	03/20/12	00001800	FRANCIS MATERIA	20.00	2-01-25-260-042	Budget		5434
	12-00255	1	CPR Cards for 4 members		VOL AMB EDUCATION & TRAINING		46	
56221	03/20/12	00001852	PAUL MENGE	50.00	2-01-28-370-205	Budget		5434
	12-00388	1	Refund		PARKS & REC BIDDY BASKETBALL		79	
56222	03/20/12	00001877	JACK FRUCTMAN	150.00	2-01-43-490-099	Budget		5434
	12-00227	1	DWI SESSION 2/2/12		MUN COURT MISCELLANEOUS EXP		42	
56223	03/20/12	00001913	RACHLES/MICHELES	1,365.83	2-01-31-460-099	Budget		5434
	12-00312	1	INV#147814-DIESEL		GASOLINE		52	

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	#		Description					Seq
	12-00383	1	INV#148221-DIESEL	1,929.72	2-01-31-460-099	Budget		76
					GASOLINE			
	12-00432	1	INV#148354-GAS	2,483.28	2-01-31-460-099	Budget		103
					GASOLINE			
				5,778.83				
56224	03/20/12	00001965	BCMCAA					5434
	12-00408	1	2ND ANNUAL BERGEN CTY MUN CT	50.00	2-01-43-490-099	Budget		94
					MUN COURT MISCELLANEOUS EXP			
56225	03/20/12	00002057	HUDSON ENERGY SERVICES					5434
	12-00405	1	INV 1432653,1440547,1440563,	987.03	2-01-31-446-099	Budget		92
					NATURAL GAS/ELECTRIC			
56226	03/20/12	00002082	LAWSON PRODUCTS					5434
	12-00175	2	INV#32874-BACK SUPPORT	125.40	2-01-26-315-057	Budget		35
					VEHICLE MAINT. POLICE EQUIP.			
56227	03/20/12	00002145	SCOTT RUSSO					5434
	12-00436	1	reimb for printing	52.36	2-01-25-255-023	Budget		106
					AID TO VOL FIRE PRINT & BIND			
	28	03/20/12	00002161	AVESIS THIRD PARTY ADMIN, INC				5434
	12-00106	4	MARCH EYES	656.27	2-01-23-220-099	Budget		137
					EMPLOYEES GROUP INS MISC EXP			
56229	03/20/12	00002228	PINNACLE WIRELESS, INC.					5434
	12-00340	1	Q5017	115.98	2-01-25-240-115	Budget		61
					POLICE MAINT OF RADIOS			
	12-00356	1	PROGRAM NEW RADIO	170.00	2-01-25-240-115	Budget		64
					POLICE MAINT OF RADIOS			
				285.98				
56230	03/20/12	00002248	NORTHERN NEW JERSEY BABE RUTH					5434
	12-00390	1	2012 Babe Ruth Dues	20.00	2-01-28-370-202	Budget		81
					PARKS & RECE BABE RUTH LEAGUE			
56231	03/20/12	00002323	LANZO PLUMBING & HEATING					5434
	12-00136	2	INV#13474-INSTALLED PIPING	1,690.00	2-01-26-310-030	Budget		22
					BLDG & GROUNDS MAT & SUPPLIES			
56232	03/20/12	00002343	TROPHY KING					5434
	12-00394	1	Invoice #7919	112.75	2-01-28-370-224	Budget		85
					PARKS & REC REC OTHER			
	233	03/20/12	00002348	ROBERT'S AND SON, INC				5434
	12-00179	2	INV#5267925,5267802,5267471	1,004.86	2-01-26-315-057	Budget		38
					VEHICLE MAINT. POLICE EQUIP.			
56234	03/20/12	00002388	NUCO TITLE INS. AGENCY, INC.					5434
	12-00330	1	FILE #NU11-782	315.00	2-01-20-150-099	Budget		56

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TAX ASSESS ADM MISCELLANEOUS								
56235	03/20/12	00002415	FIREFIGHTERS EQUIPMENT CO. INC.					5434
	11-02073	1	check scba cyl inv#20114248	18.75	1-01-25-255-056	Budget	3	
					AID TO VOL FIRE SAFETY EQUIP			
56236	03/20/12	00002418	TIMOTHY DUTCHAK					5434
	12-00446	1	Rec Ind soccer ref fees 1/17	60.00	2-01-28-370-221	Budget	115	
					PARKS & REC INDOOR SOCCER			
	12-00446	2	Rec. Ind Soccer Ref Fees 1/19	60.00	2-01-28-370-221	Budget	116	
					PARKS & REC INDOOR SOCCER			
				120.00				
56237	03/20/12	00002443	RAYMOND HAEBLER					5434
	12-00478	1	MEDICARE REIMBURSEMENT OCT -	594.00	2-01-23-220-100	Budget	136	
					RX & FSA			
56238	03/20/12	00002458	WPCS					5434
	12-00311	1	INV#78428-BUS,78429-DPW	512.50	2-01-26-315-050	Budget	51	
					VEHICLE MAINT DPW WORK EQUIP			
56239	03/20/12	00002461	SCARINCI HOLLENBECK					5434
	12-00315	1	INV 136543	1,221.00	2-01-21-180-099	Budget	54	
					PLANNING BOARD MISCELL EXPENSE			
	12-00473	1	INV 137351	440.00	2-01-21-180-099	Budget	134	
					PLANNING BOARD MISCELL EXPENSE			
				1,661.00				
56240	03/20/12	00002478	GARDEN STATE AWARDS					5434
	12-00366	1	INV 7124	30.00	2-01-20-100-099	Budget	72	
					GENERAL ADM MISCELLANEOUS			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	109	2	2,460.45	1,575,178.99
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>109</b>	<b>2</b>	<b>2,460.45</b>	<b>1,575,178.99</b>

DOG	DOG CASH	DOG	DOG	DOG	DOG	DOG	DOG	DOG
1121	03/16/12	00000194	NJ DEPT OF HEALTH & SENIOR SER					5436
	12-00479	1	Dog Report 2012 with correctio	326.40	D-13-55-620-000	Budget	1	
					ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	326.40
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0.00</b>	<b>326.40</b>

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Borough Wood-Ridge  
Check Register By Check Date

C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
			LAND USE ESCROW PLANNING & ZONING BD ESCROW					5432	
	2001	03/15/12	00000130 MICHAEL NEGLIA						
	12-00284	1	WRIDSPL10.010 177 VALLEY BLVD	75.00	E-03-56-859-001	Budget			1
					VARIANCE APPLICATION PB&ZBA				
	12-00284	2	WRIDSPL07.011 107 RT 17 S	305.10	E-03-56-859-001	Budget			2
					VARIANCE APPLICATION PB&ZBA				
	12-00284	3	WRIDSVDV11.011 66 6TH ST	405.00	E-03-56-859-001	Budget			3
					VARIANCE APPLICATION PB&ZBA				
	12-00474	1	WRIDSVDV11.011 66 6TH ST	202.50	E-03-56-859-001	Budget			8
					VARIANCE APPLICATION PB&ZBA				
	12-00474	2	WRIDSPL07.011 MALTESE POOLS	67.50	E-03-56-859-001	Budget			9
					VARIANCE APPLICATION PB&ZBA				
	12-00474	3	WRIDSPL10.015 TERMINAL	204.59	E-03-56-859-001	Budget			10
					VARIANCE APPLICATION PB&ZBA				

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1,259.69

	2002	03/15/12	00000956 KENNETH NELSON, PLANNING					5432	
	12-00396	1	GTS/WELCO	132.00	E-03-56-859-001	Budget			6
					VARIANCE APPLICATION PB&ZBA				
	12-00399	1	DIFRESCO/66 6TH STREET	572.00	E-03-56-859-001	Budget			7
					VARIANCE APPLICATION PB&ZBA				

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704.00

	2003	03/15/12	00002461 SCARINCI HOLLENBECK					5432	
	12-00314	1	DIFRESCO	528.00	E-03-56-859-001	Budget			4
					VARIANCE APPLICATION PB&ZBA				
	12-00314	2	GTS	627.00	E-03-56-859-001	Budget			5
					VARIANCE APPLICATION PB&ZBA				

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1,155.00

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	3,118.69
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>0.00</u>	<u>3,118.69</u>

	PUBLIC ASST	PUBLIC ASSISTANCE II						5405	
	1425	03/15/12	00001207 CASE# 345846						
	12-00448	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget			1
					PUB ASSIST. - TRANSPORTATION				
	1426	03/15/12	00002442 CASE#450269					5406	
	12-00449	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget			1
					PUB ASSIST. - TRANSPORTATION				
	1427	03/15/12	00000410 CASE #122604					5407	
	12-00450	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004	Budget			1
					PUB ASSIST. - TRANSPORTATION				

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Borough Wood-Ridge  
Check Register By Check Date

C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	1428	03/15/12	00000015 CASE#459574					5408
	12-00451	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	1429	03/15/12	00001435 CASE#237497					5409
	12-00452	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	1430	03/15/12	00001957 CASE #249747					5410
	12-00453	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	1431	03/15/12	00002409 CASE#409155					5411
	12-00454	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	1432	03/15/12	00002430 CASE#444168					5412
	12-00455	1	TRANSPORTATION 2-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1
	1433	03/15/12	00002430 CASE#444168					5413
	12-00456	1	TRA RENT LANDLORD M.BROWER REA	1,050.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
	1434	03/15/12	00001838 CASE #290697					5414
	12-00457	1	TRA RENT LANDLORD VELASQUEZ	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
	1435	03/15/12	00000410 CASE #122604					5415
	12-00458	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1436	03/15/12	00001435 CASE#237497					5416
	12-00459	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1437	03/15/12	00001406 CASE #242310					5417
	12-00460	1	GRANT 2-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1438	03/15/12	00001957 CASE #249747					5418
	12-00461	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1439	03/15/12	00001636 CASE #262481					5419
	12-00462	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1440	03/15/12	00001838 CASE #290697					5420
	12-00463	1	GRANT TRA 2-1-12	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
	1441	03/15/12	00001207 CASE# 345846					5421

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C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
	12-00464	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1442	03/15/12	00002430	CASE#444168					5422
	12-00465	1	GRANT 2-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1443	03/15/12	00002442	CASE#450269					5423
	12-00466	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1444	03/15/12	00000015	CASE#459574					5424
	12-00467	1	GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1445	03/15/12	00002474	CASE#467434					5425
	12-00468	1	GRANT 2-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1446	03/15/12	00002409	CASE#409155					5426
	12-00469	1	GRANT TRA 2-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
447	03/15/12	00002409	CASE#409155					5427
	12-00470	1	TRA RENT LANDLORD 2-1-12	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1448	03/15/12	00002483	CASE#475985					5428
	12-00471	1	NEW CASE#475985	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	24	0	0.00	5,059.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>24</b>	<b>0</b>	<b>0.00</b>	<b>5,059.00</b>

VOID II								
1408	03/08/12	00002430	CASE#444168				03/08/12 VOID	5395
	12-00295	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	0	1	72.00	0.00
Direct Deposit:	0	0	0.00	0.00
<b>Total:</b>	<b>0</b>	<b>1</b>	<b>72.00</b>	<b>0.00</b>

WESMONT								
2006	03/05/12	00002425	DMC, LLC					5392
	12-00316	1	CM FOR WESMONT AVALON JAN 2012	2,520.00	E-03-56-940-005	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number																																								
AVALON BAY																																															
2007	03/15/12	00002425 DMC, LLC					5430																																								
12-00378	1	CM FOR WESMONT STATION FEB	2,480.00	E-03-56-940-005 AVALON BAY	Budget	1																																									
2008	03/15/12	00000039 BARBIRE, PAUL ESQ.					5431																																								
12-00418	1	LEGAL FEBRUARY WESMONT	1,550.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	1																																									
2009	03/15/12	00000513 MCMANIMON & SCOTLAND, LLC					5431																																								
12-00427	1	INV 117853	6,792.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget	2																																									
2010	03/15/12	00000130 MICHAEL NEGLIA					5433																																								
12-00317	1	WRIDSPL04.013	2,163.14	E-03-56-940-004 Somerset Performance	Budget	1																																									
2011	03/16/12	00000039 BARBIRE, PAUL ESQ.					5437																																								
12-00419	1	LEGAL SERVICES JANUARY AVALON	1,023.50	E-03-56-940-005 AVALON BAY	Budget	1																																									
112	03/16/12	00000130 MICHAEL NEGLIA					5437																																								
2-00480	1	WRIDSPL04.013	1,138.36	E-03-56-940-005 AVALON BAY	Budget	2																																									
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td>Paid</td> <td>Void</td> <td>Amount Void</td> <td>Amount Paid</td> <td colspan="3"></td> </tr> <tr> <td></td> <td>-----</td> <td>-----</td> <td>-----</td> <td>-----</td> <td colspan="3"></td> </tr> <tr> <td>    Checks:</td> <td>7</td> <td>0</td> <td>0.00</td> <td>17,668.00</td> <td colspan="3"></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td colspan="3"></td> </tr> <tr> <td>    Total:</td> <td><u>7</u></td> <td><u>0</u></td> <td><u>0.00</u></td> <td><u>17,668.00</u></td> <td colspan="3"></td> </tr> </table>								Checking Account Totals	Paid	Void	Amount Void	Amount Paid					-----	-----	-----	-----				Checks:	7	0	0.00	17,668.00				Direct Deposit:	0	0	0.00	0.00				Total:	<u>7</u>	<u>0</u>	<u>0.00</u>	<u>17,668.00</u>			
Checking Account Totals	Paid	Void	Amount Void	Amount Paid																																											
	-----	-----	-----	-----																																											
Checks:	7	0	0.00	17,668.00																																											
Direct Deposit:	0	0	0.00	0.00																																											
Total:	<u>7</u>	<u>0</u>	<u>0.00</u>	<u>17,668.00</u>																																											
WIRE TRANSFERS																																															
812	03/02/12	00000570 NJSHBP					5390																																								
12-00104	4	MARCH ACTIVE	70,416.42	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1																																									
813	03/02/12	00000570 NJSHBP					5391																																								
12-00105	4	MARCH RETIREE	24,740.25	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1																																									
815	03/13/12	00000322 PAYROLL AGENCY ACCT #2					5402																																								
12-00423	1	A&E	1,069.28	2-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1																																									
12-00423	2	TX ASSESSOR	179.18	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2																																									
12-00423	3	TX COLLECTOR	1,313.70	2-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3																																									
12-00423	4	MUN CLERK	2,852.82	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4																																									
12-00423	5	POLICE/TRAFFIC GUARDS	51,559.88	2-01-25-240-011 POLICE S&W FULL TIME	Budget	5																																									

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C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
	0 #	Item	Description					Ref Seq
	12-00423	6	POLICE OT	6,481.22	2-01-25-240-014	Budget		6
					POLICE S&W OVERTIME			
	12-00423	7	STREETS	8,274.66	2-01-26-290-011	Budget		7
					STREETS & ROAD MAINT S&W FT			
	12-00423	8	STREETS OT	96.53	2-01-26-290-014	Budget		8
					STREETS & ROAD MAINT S&W O/T			
	12-00423	9	MECHANIC	2,477.51	2-01-26-291-011	Budget		9
					BOROUGH MECHANIC S&W FULL TIME			
	12-00423	10	MUN CT	966.81	2-01-43-490-011	Budget		10
					MUNICIPAL COURT S&W FULL TIME			
	12-00423	11	PUB ASSIST	44.54	2-01-27-345-012	Budget		11
					ADMIN PUB ASSIST S&W PART TIME			
	12-00423	12	ELEC INSP	109.81	2-01-22-198-012	Budget		12
					ELECTRICAL INSPECTOR PART TIME			
	12-00423	13	CCO	1,513.25	2-01-22-195-011	Budget		13
					UNIFORM CONST. CODE FULL TIME			
	12-00423	14	FIN ADMIN	1,257.16	2-01-20-130-011	Budget		14
					FINANCIAL ADM. FULL TIME			
	12-00423	15	FIRE SAFETY	141.06	2-01-25-261-012	Budget		15
					UNIFORM FIRE SAFETY S&W PT			
	12-00423	16	RECREATION	493.48	2-01-28-370-012	Budget		16
					PARKS & REC S&W PART TIME			
	12-00423	17	EMO	140.03	2-01-25-252-012	Budget		17
					OEM Salary & wage			
	12-00423	18	FICA	4,937.12	2-01-36-472-099	Budget		18
					SOCIAL SECURITY			
	12-00423	19	MEDICARE	2,750.73	2-01-36-472-099	Budget		19
					SOCIAL SECURITY			
				86,658.77				
816	03/13/12		00000323 PAYROLL ACCOUNT #2					5403
	12-00424	1	A&E	1,805.72	2-01-20-100-011	Budget		1
					GENERAL ADM. FULL TIME			
	12-00424	2	TX ASSESSOR	570.82	2-01-20-150-012	Budget		2
					TAX ASSESSMENT ADM PART TIME			
	12-00424	3	TX COLLECTOR	1,575.09	2-01-20-145-011	Budget		3
					REVENUE ADM. FULL TIME			
	12-00424	4	MUN CLERK	5,012.31	2-01-20-120-011	Budget		4
					MUNICIPAL CLERK FULL TIME			
	12-00424	5	POLICE/TRAFFIC GUARDS	74,200.13	2-01-25-240-011	Budget		5
					POLICE S&W FULL TIME			
	12-00424	6	POLICE OT	17,142.66	2-01-25-240-014	Budget		6
					POLICE S&W OVERTIME			
	12-00424	7	STREETS	15,927.20	2-01-26-290-011	Budget		7
					STREETS & ROAD MAINT S&W FT			
	12-00424	8	STREETS OT	815.84	2-01-26-290-014	Budget		8
					STREETS & ROAD MAINT S&W O/T			
	12-00424	9	MECHANIC	4,275.75	2-01-26-291-011	Budget		9
					BOROUGH MECHANIC S&W FULL TIME			
	12-00424	10	MUN CT	2,532.36	2-01-43-490-011	Budget		10
					MUNICIPAL COURT S&W FULL TIME			
	12-00424	11	PUB ASSIST	272.13	2-01-27-345-012	Budget		11

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C	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
	12-00424	12	ELEC INSP	306.86	ADMIN PUB ASSIST S&W PART TIME 2-01-22-198-012	Budget		12
	12-00424	13	CCO	3,617.20	ELECTRICAL INSPECTOR PART TIME 2-01-22-195-011	Budget		13
	12-00424	14	FIN ADMIN	1,762.26	UNIFORM CONST. CODE FULL TIME 2-01-20-130-011	Budget		14
	12-00424	15	FIRE SAFETY	275.61	FINANCIAL ADM. FULL TIME 2-01-25-261-012	Budget		15
	12-00424	16	RECREATION	1,466.19	UNIFORM FIRE SAFETY S&W PT 2-01-28-370-012	Budget		16
	12-00424	17	EMO	484.97	PARKS & REC S&W PART TIME 2-01-25-252-012	Budget		17
				132,043.10	OEM Salary & Wage			
817	03/16/12		00000427 PUBLIC EMPLOYEES RETIRE SYSTEM					5438
	12-00231	1	ANNUAL EMPLOYER APPROPRIATION	191,554.00	2-01-36-473-099	Budget		1
					PERS			
	12-00231	2	ANNUAL EMPLOYER APPROPRIATION	25,470.00	2-01-36-476-099	Budget		2
					PERS Early Retirement			
				217,024.00				
818	03/16/12		00000629 POLICE&FIREMENS' RETIREMENT SYS					5439
	12-00232	1	ANNUAL EMPLOYER APPROPRIATION	555,870.00	2-01-36-475-099	Budget		1
					POLICE & FIRE RETIREMENT SYS			
	12-00232	2	ANNUAL EMPLOYER APPROPRIATION	28,238.00	2-01-36-477-099	Budget		2
					CONTRIBUTIONS TO PFRS -ERI			
				584,108.00				
Checking Account Totals				Paid	Void	Amount Void	Amount Paid	
			Checks:	6	0	0.00	1,114,990.54	
			Direct Deposit:	0	0	0.00	0.00	
			Total:	6	0	0.00	1,114,990.54	
Report Totals				Paid	Void	Amount Void	Amount Paid	
			Checks:	154	3	2,532.45	3,608,942.83	
			Direct Deposit:	0	0	0.00	0.00	
			Total:	154	3	2,532.45	3,608,942.83	

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Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	81,320.48	0.00
CURRENT FUND	2-01	2,608,849.05	0.00
	C-04	892,601.21	0.00
	D-13	326.40	0.00
	E-03	20,786.69	0.00
	P-12	5,059.00	0.00
Total of All Funds:		<u>3,608,942.83</u>	<u>0.00</u>

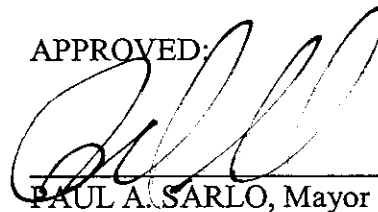
1738<sup>th</sup> REGULAR MEETING OF MARCH 20, 2012RESOLUTION #63-2012

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of a change in property class from 2 to 15D to Block 242 Lot 11 for property at 110 First Street for a total tax exemption,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested an adjustment be made to the 1<sup>st</sup> & 2nd Quarter of 2012 taxes for St Paul's Church to cancel any taxes billed per the Tax Assessor, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Tax Collector is hereby authorized to cancel the total of \$3,948.56 to the 1<sup>st</sup> & 2<sup>nd</sup> Qtr. of 2012 and adjust the books and records of the Tax Office as required by law and with respect to same, the Mayor, Borough Clerk and/or any other appropriate official is hereby authorized to perform and act in order to effectuate the purposes set forth in this Resolution.

APPROVED:

  
PAUL A. SARLO, Mayor

ATTEST:

  
DIANE THORNLEY, Municipal Clerk

1738<sup>th</sup> REGULAR MEETING OF MARCH 20, 2012

Resolution #64-2012

RESOLUTION TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

**WHEREAS**, a Bergen County Community Development grant of \$ 60,000 has been proposed by the Borough of Wood-Ridge for supplementary improvements to the Senior Center for water infiltration repair, installation of a heating-ventilation system and replacement ceiling-lighting and flooring in the municipality of Wood-Ridge Borough , and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Wood-Ridge hereby confirms endorsement of the aforesaid project, and

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

APPROVED:

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

ATTEST:

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

1738<sup>TH</sup> REGULAR MEETING, MARCH 20, 2012

**RESOLUTION #65-2012**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM  
THE SOUTH BERGEN JOINT INSURANCE FUND FOR BASE  
ACCREDITATION SERVICES AND EXECUTION OF A GRANT  
AGREEMENT**

**WHEREAS**, the Commission on the Accreditation of Law Enforcement Agencies (“CALEA”) and the State of New Jersey Associations of Chiefs of Police offer a program to obtain accreditation in order to attain the highest standards of police department management; and

**WHEREAS**, the South Bergen Joint Insurance Fund is seeking to encourage police departments to pursue such excellence by providing a grant in the amount not to exceed \$25,000 to support the Wood-Ridge’s Police Department’s efforts to attain accreditation from New Jersey Chiefs of Police; and

**WHEREAS**, the Chief of Police and the governing body believe that the attaining of such certification is consistent with the goals of the Wood-Ridge’s Police Department; and

**WHEREAS**, the Chief of Police is committed to taking necessary action in order to support the accreditation process.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township/Borough Council of the Borough of Wood-Ridge, (Herein After the “Municipality”) in the County of Bergen, and State of New Jersey, as follows:

1. The Mayor, Administrator and Chief of Police are hereby authorized to enter into a Grant Agreement with the South Bergen Joint Insurance Fund for the receipt of funding in the amount of \$25,000 for the NJ State Chief’s of Police accreditation program.

1738<sup>TH</sup> REGULAR MEETING, MARCH 20, 2012

2. The Municipality agrees to abide by the terms of the Grant Agreement to attain certification within **two** years of the date of the agreement. Upon accreditation being obtained, the South Bergen JIF will use their normal accreditation discount to offset the grant costs.

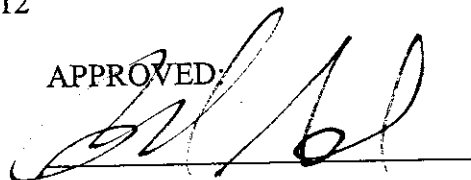
3. If the Municipality does not achieve certification within the two year period, the amount of the Grant is due payable to the South Bergen JIF within a three year period.

4. If the Municipality does not achieve the certification within the two year period and/or leaves the South Bergen JIF before the grant is repaid in full, the amount of the grant is due immediately to the South Bergen JIF upon the date of termination to the JIF.

5. This Resolution shall take effect immediately.

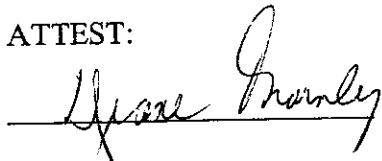
ADOPTED: \_\_\_\_\_, 2012

APPROVED:



PAUL SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

## RESOLUTION #66-2012

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and


**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the asset of the Mayor and Council to the efforts undertaken by the Borough of Wood-Ridge and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the 2011 recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Brian Intindola of Neglia Engineering to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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

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

1738<sup>TH</sup> REGULAR MEETING, MARCH 20, 2012

## RESOLUTION#67-2012

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed settlement of a Tax Appeal filed on behalf of Home Properties Windsor, LLC under Docket Nos.:001528-2008, 001516-2009 and 008928-2010 for the years 2008, 2009 and 2010, and

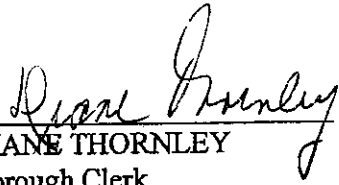
**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeals by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

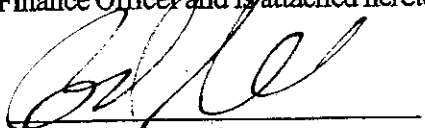
**WHEREAS**, the proposed Tax Appeals settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

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

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

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

  
DIANE THORNLEY  
Borough Clerk

  
PAUL A. SARLO  
Mayor

**ZIPP & TANNENBAUM, L.L.C.**  
 166 Gatzmer Avenue  
 Jamesburg, New Jersey 08831  
 (732) 605-1000  
*Attorneys for Plaintiff*

**TAX COURT OF NEW JERSEY**

HOME PROPERTIES WINDSOR, LLC

DOCKET NO.: 001528-2008  
 001516-2009  
 008928-2010

*Plaintiff*

v.

*Civil Action*

BOROUGH OF WOOD RIDGE,

**STIPULATION OF SETTLEMENT**

*Defendant*

Assigned Judge:  
Hon. Joseph M. Andresini, J.T.C.

First Calendar Date:

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:

*Block:* 301  
*Lot:* 17  
*Street Address:* Moonachie Avenue  
*Year:* 2008

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$1,340,000	Direct	\$1,340,000
Impvts	<u>\$3,006,500</u>	Appeal	<u>\$2,160,000</u>
Total	\$4,346,500		\$3,500,000

*Block:* 301  
*Lot:* 17  
*Street Address:* Moonachie Avenue  
*Year:* 2009

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$1,340,000	Direct	\$1,340,000
Impvts	<u>\$2,160,000</u>	Appeal	<u>\$2,160,000</u>
Total	\$3,500,000		\$3,500,000

Block: 301  
 Lot: 17  
 Street Address: Moonachie Avenue  
 Year: 2010

	<u>Original Assessment</u>	<u>County Board Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$1,340,000	Direct	\$1,340,000
Impvts	<u>\$2,160,000</u>	Appeal	<u>\$2,160,000</u>
Total	\$3,500,000		\$3,500,000

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid provided the tax refund is paid within sixty (60) days of the date of entry of the Tax Court judgment.


5. All refunds as a result of the settlement set forth herein are to be made payable to the taxpayer and forwarded to Zipp & Tannenbaum, L.L.C., 166 Gatzmer Avenue, Jamesburg, New Jersey 08831 within sixty (60) days of the date of entry of the Judgment pursuant to N.J.S.A. 54:3-27.2.

**ZIPP & TANNENBAUM, L.L.C.**

Date: February \_\_\_\_, 2012

BY: \_\_\_\_\_  
 PAUL TANNENBAUM, ESQUIRE  
 Attorney for Plaintiff

Date: February \_\_\_\_, 2012

BY:   
 PAUL S. BARBIRE  
 Attorney for Defendant



1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

Resolution #69-2012

**GIRL SCOUT CENTENNIAL RESOLUTION**

**A Resolution Declaring 2012 as the Year of the Girl and  
Celebrating 100 Years of Girl Scouting  
March, 12.2012**

**WHEREAS**, March 12, 2012, marked the 100<sup>th</sup> anniversary of Girl Scouts in the United States, which began in 1912 when Savannah, Georgia native Juliette "Daisy" Gordon Low gathered 18 girls to provide them the opportunity to develop physically, mentally and spiritually; and

**WHEREAS**, for 100 years, Girl Scouting has helped build more than 50 million girls and women of courage, confidence and character, who act to make the world a better place; and

**WHEREAS**, the award winning Girl Scout Leadership Program helps girls contribute to society as leaders, thinkers, and responsible citizens; and

**WHEREAS**, this leadership model helps girls develop skills, such as critical thinking, problem solving, cooperation and team building, conflict resolution, advocacy and other important life skills; and

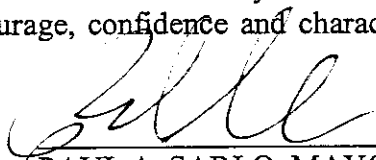
**WHEREAS**, core programs around Science, Technology, Engineering and Math (STEM), environmental stewardship, healthy living, financial literacy and global citizenship help girls develop a solid foundation in leadership; and

**WHEREAS**, through the dedication, time, and talent of volunteers of different backgrounds, abilities and areas of expertise, the Girl Scout Program is brought to girls in grades K-12 reaching a diverse and plural constituency of girls, and ensures access for all regardless of their financial circumstances; and

**WHEREAS**, Girl Scouts in the Borough of Wood-Ridge are proud of the difference they make in the community by donating hundreds of hours of service and recognizing the hard work of community heroes, such as the military, hospitals and food banks.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Wood-Ridge commend the Girl Scouts for its 100<sup>th</sup> Year Anniversary and 2012 Year of the Girl initiative and for its mission to raise girls of courage, confidence and character who make the world a better place.

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

  
\_\_\_\_\_  
PAUL A. SARLO, MAYOR

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

Resolution #70-2012

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge hereby acknowledges the benefits to the community afforded through Project Graduation; a one evening drug and alcohol free event to celebrate the senior graduation of Wood-Ridge High School, and

WHEREAS, the Borough, in conjunction with other civic-oriented organizations including, but not limited to, the Alcohol and Drug Abuse Committee (ADAC) provides specified funds for the purpose of sponsoring the Project Graduation event, and

WHEREAS, the Mayor and Council wish to control the costs associated with Project Graduation and thereby extend insurance coverage through the Borough's membership in the South Bergen Municipal Joint Insurance Fund.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Wood-Ridge does hereby recognize and acknowledge the invaluable benefit to the citizens of Wood-Ridge and specifically, the graduating seniors, participating in Project Graduation, and


BE IT FURTHER RESOLVED, the Mayor and Council does hereby formally request the Executive Committee of the South Bergen Municipal Joint Insurance Fund to extend insurance coverage to the Project Graduation Committee, and, subsequently the 2012 Project Graduation Event: and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates at: 429 Hackensack Street, PO Box 818, Carlstadt, Risk Management Consultant to the Borough.

APPROVED:

  
PAUL A. SARLO, MAYOR

ATTEST:

  
DIANE THORNLEY, Borough Clerk

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION #72-2012

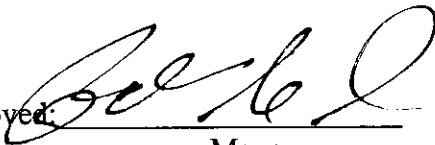
Introduced by Councilperson:

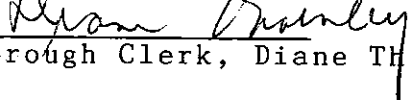
Seconded by Councilperson

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the **“Asbestos Abatement and Disposal, Asbestos Operations and Maintenance at Wood-Ridge Intermediate School**, as prepared by the Project Designer Environmental Connection, Inc., (EC) 120 North Warren Street, Trenton, New Jersey, 08608 and are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

This Resolution to take effect immediately.

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

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

ATTEST:   
Borough Clerk, Diane Thornley

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CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, \_\_\_\_\_

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

\_\_\_\_\_  
Clerk

1738<sup>th</sup> REGULAR MEETING, MARCH 20, 2012

RESOLUTION #73-2012

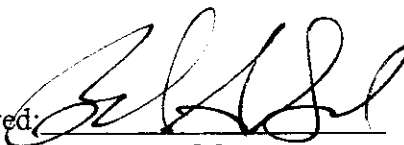
Introduced by Councilperson:

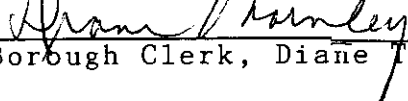
Seconded by Councilperson

Be it resolved by the Mayor and Council of the Borough of Wood-Ridge, Bergen County, New Jersey that the Plans and Specifications for the "**Facility Upgrades and Elevator Addition at Wood-Ridge Intermediate School**", as prepared by the Project Architect Di Cara Rubino Architects, 30 Galesi Drive, Wayne N. J. and are hereby approved and accepted and the Borough Clerk is hereby directed to advertise for bids.

This Resolution to take effect immediately.

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

Approved:   
Mayor

Attest:   
Borough Clerk, Diane Thornley

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CERTIFICATION

I, Diane Thornley, Clerk of the Borough of Wood-Ridge, Bergen County, New Jersey, do hereby certify that the Board of Commissioners of the Borough of Wood-Ridge, at a regular meeting held, \_\_\_\_\_

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

\_\_\_\_\_  
Clerk

3. APPLICATIONS:

- a. Care on the Corner Community Service Center, Off-Premise 50/50 Raffle, October 18, 2012 at the Fiesta.

4. APPOINTMENTS: None

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE #2012-8 (Granting Raffle Permits)

**AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THOSE SECTIONS SET FORTH IN CHAPTER 152 BY THE MODIFICATION AND/OR ADDITION THERETO OF CERTAIN PROVISIONS TO GAMES OF CHANCE.**

Resolution #74-2012

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance #2012-8 entitled** as above, be passed on first reading, to be published in the **Record** on March 23, 2012 and public hearing on the Ordinance to be held at the Regular Meeting on April 10, 2012 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

Roll call: Kronyak/Azzolini yes, Calabro /Gonnella yes, Plaza/Cassidy yes, Bhargava/Altamura yes, Timpson/Marino yes, Sullivan/DiMarco yes

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UNFINISHED BUSINESS: None

NEW BUSINESS: None

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

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

None

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Marino 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 March 20, 2012 was duly adjourned at 7:55 PM.

Respectfully submitted,

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