

1745TH REGULAR MEETING, OCTOBER 16, 2012

The 1745TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _____ PM on October 16, 2012 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
Philip Romero
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson _____ moved to suspend the regular order of business for:

Presentation to Girl Scouts for its 100th Year Anniversary

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

RESUME REGULAR ORDER OF BUSINESS:

Motion: Councilperson _____ seconded by Councilperson _____ moved to resume regular order of business.

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

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

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

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CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of September 18, 2012

2. RESOLUTIONS: (Adoption of the following)

- A. Payment of Bills
- B. Authorizing Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department Health Services to provide various Health Provider Services (Seasonal Flu Vaccine)
- C. Authorizing Grant Agreement with County of Bergen for use of \$60,900. in 2012/2013 Community Development Block Grant for Handicapped Accessible Ramp at various Locations
- D. Corrections due to Tax Assessor error with Tax Appeals And a Tax Abatement for 2011 as listed in the enclosed Attachment.
- E. Interlocal Agreement for Child Health Conference with the Wallington Board of Health
- F. Authorizing Performance Bond Reduction from \$4,016,928.60 to \$1,205,078.58 for Westmont Station Phase I
- G. Approving Plans and Specification for ADA Ramp Improvements (CDBG) re Hillcrest Avenue and authorizing Clerk to advertise for bids
- H. Authorizing submission for a NJDOT Grant re Highland Avenue, Phase II

Wood-Ridge Avenue

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3. APPLICATIONS:

A) St. Francis RC Church, 50/50 Off Premise Raffle, December 2, 2012, at the Fiesta.

4. APPOINTMENTS: NONE

5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

1745TH REGULAR MEETING, OCTOBER 16, 2012

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2012-11 (Public Right of Way)

**AN ORDINANCE TO GRANT A PUBLIC RIGHT-OF-WAY TO CROSS RIVER
FIBER NJ INC.**

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the Bulletin Board.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2012-11

Mayor Sarlo closes Hearing of Citizens on Ordinance #2012-11

Motion: Councilperson _____ seconded by _____ moved the adoption of Ordinance #2012-11 on second and final reading.

Discussion:

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

HEARING OF CITIZENS:

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

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilperson _____ seconded by _____ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on October 16, 2012 was duly adjourned at _____ PM

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

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/19/12 to 10/12/12
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 Contract	Ref Num
PO #	Item	Description					Ref Seq
CAPITAL CAPITAL CASH							
2001	09/19/12	00000422 SMITH SONDY ASPHALT					5753
12-01394	1	ENG CERT# 8	246,748.68	C-04-55-901-101	Budget		1
				ORD #11-6 2011 RD PROGRAM			
12-01394	2	ENG CERT# 8	306,940.92	C-04-55-947-ANI	Budget		2
				ORD 10-8 ROADS 2010 10-10			
			<u>553,689.60</u>				
2002	09/24/12	00000656 MALOUF FORD					5755
12-01232	1	F250 PICKUP WITH WESTERN PLOW	53,249.00	C-04-55-902-201	Budget		1
				VEHICLES & EQUIPT			
2003	10/12/12	00000390 SAVIC CONSTRUCTION CORP					5773
12-01170	2	INV 68	146,330.00	C-04-55-951-ANI	Budget		2
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
2004	10/12/12	00001309 HATCH MOTT MCDONALD					5773
12-00624	6	INV IV00155053	12,497.41	C-04-55-949-ANI	Budget		1
				ORD 10-16 Underground Storage Tank			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	765,766.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>765,766.01</u>	<u>0.00</u>

CURRENT FUND CURRENT CASH - CHECKING							
57024	09/20/12	00000602 OMNI CHEER					5754
12-01376	1	INV P031317501020	339.19	2-01-28-370-204	Budget		1
				PARKS & REC JUNIOR FOOTBALL			
57025	09/26/12	00001852 PAUL MENGE					5759
12-01407	1	REIMBURSEMENT FOR TITLES/REG	180.00	2-01-26-315-099	Budget		1
				VEHICLE MAINT MISC EXP			
57026	09/28/12	00000171 RIEDEL SIGN CO., INC.					5760
12-01412	1	INV 10149	245.00	2-01-23-210-099	Budget		2
				LIABILITY INSURANCE MISC EXP			
57027	09/28/12	00000430 TRR					5760
12-01411	1	INV 1164 2006 EXPLORER REPAIR	1,285.39	2-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
57028	10/04/12	00002487 VELTRI'S INSTALLATIONS					5763
12-01435	3	DEPOSIT FOR BLINDS	2,374.50	2-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
57029	10/09/12	00000201 NJ DEPT. OF ENVIRONMENTAL PROT					5766
12-01449	1	ANNUAL REMEDIATION FEE	2,300.00	2-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			

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Borough Wood-Ridge
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57030	10/10/12	00000207 STAMP FULFILLMENT SERVICE					5767
12-01451	1	219491 FOREVER STAMPS REG #10	509.50	2-01-20-120-099	Budget		1
				MUN CLERK MISCELLANEOUS CHARGE			
57031	10/11/12	00002517 REVEL					5770
12-01492	1	14 RMS BOOKED FOR THE LEAGUE	3,500.00	2-01-20-130-099	Budget		1
				FIN ADM MISCELLEOUS EXPENSES			
57032	10/12/12	00000022 PARK AVENUE REALTY					5771
12-01280	1	Refund of CCO/261 Valley Blvd.	100.00	2-01-22-195-099	Budget		66
				UNIFORM CONST.CODE MISC. EXP			
57033	10/12/12	00000039 BARBIRE, PAUL ESQ.					5771
12-00003	16	OCT	7,200.00	2-01-20-155-099	Budget		2
				LEGAL SERVICES MISCELLANEOUS			
57034	10/12/12	00000053 CHEMSEARCH					5771
12-00174	5	INV#801140-SUPPLIES	512.09	2-01-26-315-057	Budget		54
				VEHICLE MAINT. POLICE EQUIP.			
57035	10/12/12	00000058 COLANERI BROTHERS					5771
12-00161	7	INV#6970-repair	157.35	2-01-26-315-034	Budget		50
				VEHICLE MAINT MOTOR VEH PARTS			
57036	10/12/12	00000064 RICHARD SANTIAGO					5771
12-01460	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		133
				POLICE AUXILIARY CLOTHING UNIF			
57037	10/12/12	00000080 VERIZON					5771
12-01403	1	201 V01-0180 081 06Y	54.52	2-01-31-440-099	Budget		98
				TELEPHONE			
12-01419	1	201-438-0689 681 13Y	272.23	2-01-31-440-099	Budget		107
				TELEPHONE			
			<u>326.75</u>				
57038	10/12/12	00000090 PUBLIC SERVICE ELEC & GAS CO.					5771
12-00005	8	AUG	6,932.40	2-01-31-435-099	Budget		3
				STREET LIGHTING			
12-00011	9	AUG	9,813.36	2-01-31-446-099	Budget		6
				NATURAL GAS/ELECTRIC			
			<u>16,745.76</u>				
57039	10/12/12	00000091 HOMETOWN AUTO PARTS, INC.					5771
12-00155	10	INV#842752,842785,842791,	809.00	2-01-26-315-034	Budget		48
				VEHICLE MAINT MOTOR VEH PARTS			
57040	10/12/12	00000094 HIGHWAY TRAFFIC SUPPLY CORP					5771
12-00126	4	INV#43275-SIGNS	129.69	2-01-26-290-067	Budget		21
				STREETS & ROAD MAINT ST SIGNS			

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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 Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57040	HIGHWAY	TRAFFIC SUPPLY CORP	Continued				
12-00126	5	INV#43360-SIGNS	407.24	2-01-26-290-067	Budget		22
			<u>536.93</u>	STREETS & ROAD MAINT ST SIGNS			
57041	10/12/12	00000098 HESS CORPORATION					5771
12-01408	1	H12174295,12174293,12174294,	72.38	2-01-31-446-099	Budget		100
				NATURAL GAS/ELECTRIC			
12-01493	1	H12201470,H12201469	11.97	2-01-31-446-099	Budget		151
			<u>84.35</u>	NATURAL GAS/ELECTRIC			
57042	10/12/12	00000100 AGL INHALATION THERAPY CO.					5771
12-01381	1	Invoice #R414404, #1136419	84.60	2-01-25-260-103	Budget		82
				VOL AMB OXYGEN & REFILLS			
57043	10/12/12	00000102 CLEAN ENTERPRISES SUPPLY INC					5771
12-00132	19	INV#60551-SUPPLIES	317.16	2-01-26-310-030	Budget		25
				BLDG & GROUNDS MAT & SUPPLIES			
12-00132	20	INV#60665-SUPPLIES	824.78	2-01-26-310-030	Budget		26
			<u>1,141.94</u>	BLDG & GROUNDS MAT & SUPPLIES			
57044	10/12/12	00000115 METRO AIR COMPRESSOR CO.					5771
12-01447	1	INV 370	414.00	2-01-26-315-099	Budget		124
				VEHICLE MAINT MISC EXP			
57045	10/12/12	00000126 MUNICIPAL RECORDS SERVICE					5771
12-01377	1	INV 120895	865.00	2-01-43-490-099	Budget		78
				MUN COURT MISCELLANEOUS EXP			
57046	10/12/12	00000130 MICHAEL NEGLIA					5771
12-00081	10	SEPTEMBER	625.00	2-01-20-165-099	Budget		14
				ENGINEERING SERVICES-MISC EXP			
57047	10/12/12	00000135 LERCH, VINCI & HIGGINS					5771
12-01417	1	INV 22380	500.00	2-01-20-135-028	Budget		105
				AUDIT SERVICES OTHER PROF SERV			
57048	10/12/12	00000148 NJ ST LEAGUE OF MUNICIPALITIES					5771
12-01406	1	2012 ATLANTIC CITY BADGES	750.00	2-01-20-130-099	Budget		99
				FIN ADM MISCELLEOUS EXPENSES			
12-01424	1	Legislative Bulletin 2012-2013	49.00	2-01-20-130-099	Budget		111
				FIN ADM MISCELLEOUS EXPENSES			
12-01437	1	PROFESSIONAL DEVELOPMENT	55.00	2-01-20-100-042	Budget		116
			<u>854.00</u>	GENERAL ADM EDUCATION&TRANING			
57049	10/12/12	00000150 PIA					5771
12-01490	1	ACCIDENT & HEALTH POLICY#	200.00	2-01-23-210-099	Budget		150
				LIABILITY INSURANCE MISC EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
57050	10/12/12	00000159 V E RALPH & SON INC					5771
12-01423	1	INV#244457-CONVERSION KIT	23.75	2-01-26-315-056	Budget		110
				VEHICLE MAINT FIRE & SAFE EQUIP			
12-01474	1	INV#245762-SUPPLIES	664.59	2-01-26-315-056	Budget		140
				VEHICLE MAINT FIRE & SAFE EQUIP			
			<u>688.34</u>				
57051	10/12/12	00000160 REGAL STAMP & SEAL CO., INC.					5771
12-01121	1	Invoice # 41851	800.00	2-01-25-260-023	Budget		60
				VOL AMB PRINTING & BINDING			
57052	10/12/12	00000162 REINER OVERHEAD DOORS, LLC					5771
12-00134	5	INV#13028-REPAIR-CONCORD ST.	195.00	2-01-26-310-030	Budget		29
				BLDG & GROUNDS MAT & SUPPLIES			
57053	10/12/12	00000163 RAPID PUMP & METER CORP					5771
12-00154	16	INV#89610R-ARNOT PS	1,225.00	2-01-26-311-030	Budget		46
				SEWER MATERIAL & SUPPLIES			
12-00154	17	INV#89790R-MONTHLY INSPECTION	365.00	2-01-26-311-030	Budget		47
				SEWER MATERIAL & SUPPLIES			
			<u>1,590.00</u>				
57054	10/12/12	00000187 STAN'S SPORT CENTER INC					5771
12-01388	1	Invoice # 042255	2,607.00	2-01-28-370-200	Budget		88
				PARKS & RECREATION ADULT SOFTBALL			
57055	10/12/12	00000200 SIEGEL'S HARDWARE					5771
12-00146	10	INV#405,408,416,422,426	77.98	2-01-26-310-030	Budget		42
				BLDG & GROUNDS MAT & SUPPLIES			
57056	10/12/12	00000202 PAPER CLIPS					5771
12-01258	1	RECREATION, CIVIC CTR HON38000	3,055.00	2-01-20-100-099	Budget		65
				GENERAL ADM MISCELLANEOUS			
57057	10/12/12	00000217 WILLIAM ZOZULIA					5771
12-01457	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		130
				POLICE AUXILIARY CLOTHING UNIF			
57058	10/12/12	00000221 WOOD-RIDGE LIBRARY					5771
12-00123	10	OCT	32,157.50	2-01-29-390-099	Budget		19
				MUNICIPAL LIBRARY MISC EXP			
57059	10/12/12	00000240 JOSEPH RUTIGLIANO, SR					5771
12-01484	1	REIMBURSEMENT	895.23	2-01-25-240-041	Budget		146
				POLICE CONFERENCE & MEETINGS			
57060	10/12/12	00000242 KEVIN METCALFE					5771
12-01459	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		132
				POLICE AUXILIARY CLOTHING UNIF			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	
CURRENT FUND CURRENT CASH - CHECKING			Continued					
57061	10/12/12	00000245 THOMAS FAIVRE					5771	
12-01454	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		127	
				POLICE AUXILIARY CLOTHING UNIF				
57062	10/12/12	00000268 SUSAN PAUL					5771	
12-01442	1	MUN CT 10/4/12	125.00	2-01-43-490-099	Budget		119	
				MUN COURT MISCELLANEOUS EXP				
57063	10/12/12	00000270 CLEAN AIR COMPANY					5771	
12-00167	5	INV#12-0695-PARTS	316.52	2-01-26-315-056	Budget		53	
				VEHICLE MAINT FIRE & SAFE EQUIP				
57064	10/12/12	00000280 TREASURER, SCHOOL FUNDS					5771	
12-01125	6	OCTOBER	721,517.10	2-01-55-001-003	Budget		61	
				SCHOOL TAXES PAYABLE				
57065	10/12/12	00000281 JOHN O'SULLIVAN					5771	
12-01444	1	REIMBURSEMENT FOR CLEAN UP	1,650.26	2-01-26-311-099	Budget		121	
				SEWER MISCELLANEOUS EXPENSES				
57066	10/12/12	00000288 PRESTIGE AWARDS					5771	
12-01307	1	BOY SCOUT & RANGE AWARDS	142.95	2-01-25-240-112	Budget		69	
				POLICE COMMUNITY POLICING				
12-01312	1	plaque for truck inv#12551	496.27	2-01-25-255-099	Budget		73	
				AID TO VOL FIRE MISC EXP				
			<u>639.22</u>					
57067	10/12/12	00000291 P&G AUTO					5771	
12-00180	11	INV#001-843122-PARTS	738.67	2-01-26-315-099	Budget		56	
				VEHICLE MAINT MISC EXP				
57068	10/12/12	00000297 NORTH JERSEY MEDIA GROUP INC					5771	
12-00017	8	LEGAL ADS JUNE, JULY, AUG	637.62	2-01-20-120-021	Budget		10	
				MUN. CERK LEGAL ADVERTISING				
57069	10/12/12	00000306 FEDEX					5771	
12-01426	1	2-018-52602	62.55	2-01-25-240-022	Budget		113	
				POLICE POSTAGE & EXPRESS CHGS				
57070	10/12/12	00000318 LUCY GEBHARDT					5771	
12-01455	1	2011 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		128	
				POLICE AUXILIARY CLOTHING UNIF				
57071	10/12/12	00000358 BRENDAN METCALFE					5771	
12-01438	1	REIMBURSEMENT FOR RX	64.00	2-01-23-220-100	Budget		117	
				RX & FSA				
57072	10/12/12	00000359 CARL BRAUER					5771	
11-01660	1	REIMBURSEMENT FOR RX	436.00	1-01-23-220-099	Budget		152	
				EMPLOYEES GROUP INS MISC EXP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57072	12-01410	CARL BRAUER 1 REIMBURSEMENT FOR RX	469.00	2-01-23-220-100 RX & FSA	Budget		102
			<u>905.00</u>				
57073	10/12/12	00000436 RONALD DROTOS 1 REIMBURSEMENT FOR RX	165.00	2-01-23-220-100 RX & FSA	Budget		5771 101
57074	10/12/12	00000452 ENVIRONMENTAL RENEWAL 12-00131 8 INV#227719,227820,227951,	2,128.00	2-01-26-306-099 RECYCLING MIS EXP	Budget		5771 24
57075	10/12/12	00000456 STAN ENGRAVING 12-01310 1 14 acct tags inv#18280	80.50	2-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		5771 71
57076	10/12/12	00000473 RAINBOW CLEANERS 12-01315 1 CLAEN & RE4PR 1 PANTS IN#3211	140.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		5771 75
57077	10/12/12	00000477 RE-TRON TECHNOLOGIES, INC 12-01476 1 INV#3810-PARTS	300.63	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		5771 141
57078	10/12/12	00000493 PAUL J. CLEMENTE 12-01443 1 OCT CAR ALLOWANCE	100.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		5771 120
57079	10/12/12	00000524 NY NJ TRAILER SUPPLY 12-01317 1 105090	169.32	2-01-25-240-099 POLICE MISC EXP	Budget		5771 77
57080	10/12/12	00000532 U.S.MUNICIPAL SUPPLY 12-01390 1 INV#6026809-PARTS	117.78	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		5771 92
	12-01432	1 INV#6026623,6026794-PARTS	468.00	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		114
			<u>585.78</u>				
57081	10/12/12	00000560 NEXTEL COMMUNICATIONS 12-01422 1 INV 806288399-045	370.77	2-01-31-440-099 TELEPHONE	Budget		5771 109
57082	10/12/12	00000579 RICH PRONTI 12-01384 1 Invoice #2417	436.00	2-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		5771 84
	12-01467	1 Reim Rich Pronti	124.99	2-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		137
			<u>560.99</u>				

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57083	10/12/12	00000590 NEIL S. SULLIVAN ASSOCIATES					5771
12-00133	7	INV#39907-SR. CTR	422.50	2-01-26-310-030	Budget		27
				BLDG & GROUNDS MAT & SUPPLIES			
12-00133	8	INV#39984-CK FOR WATER LEAK	225.00	2-01-26-310-030	Budget		28
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>647.50</u>				
57084	10/12/12	00000631 LAWMEN SUPPLY CO.					5771
12-00122	4	2012-101	6,469.45	2-01-25-240-104	Budget		18
				POLICE AMMO/TARGET			
57085	10/12/12	00000717 HEIGHTS AUTOSHINE					5771
12-00116	8	JULY BORO CAR WASH	50.00	2-01-25-240-099	Budget		16
				POLICE MISC EXP			
12-01314	1	car wash 7/1/12-7/31/12	5.00	2-01-25-255-099	Budget		74
				AID TO VOL FIRE MISC EXP			
			<u>55.00</u>				
57086	10/12/12	00000722 SHERWIN-WILLIAMS					5771
12-00145	10	INV#9275-6,8947-2--PAINT&SUPPL	804.50	2-01-26-310-030	Budget		41
				BLDG & GROUNDS MAT & SUPPLIES			
57087	10/12/12	00000725 BOROUGH OF HASBROUCK HEIGHTS					5771
12-00009	2	2012 PAYMENT	9,447.00	2-01-31-440-099	Budget		5
				TELEPHONE			
57088	10/12/12	00000747 ZACHARY BARTON					5771
12-01466	1	DJ for Middle School Halloween	150.00	2-01-28-370-224	Budget		136
				PARKS & REC REC OTHER			
57089	10/12/12	00000776 AIRPORT TRUE VALUE HARDWARE					5771
12-00137	9	INV#7039-HARDWARE	16.77	2-01-26-310-030	Budget		34
				BLDG & GROUNDS MAT & SUPPLIES			
57090	10/12/12	00000780 MODULAR SPACE CORPORATION					5771
12-00101	11	OCTOBER	472.00	2-01-26-310-099	Budget		15
				BLDG & GROUNDS MISC EXP			
57091	10/12/12	00000785 BERGEN COUNTY UTILITIES AUTH					5771
12-00507	4	4TH QTR	132,465.00	2-01-31-455-099	Budget		59
				SEWERAGE PROCESSING & DISPOSAL			
57092	10/12/12	00000808 JOHNNY ON THE SPOT INC					5771
12-01485	1	INV#J-1154718-POMPONIO FIELD	77.05	2-01-26-310-030	Budget		147
				BLDG & GROUNDS MAT & SUPPLIES			
12-01486	1	INV#J-1148528-SEPT	76.85	2-01-26-310-030	Budget		148
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>153.90</u>				
57093	10/12/12	00000810 RICHARD GENNARELLI					5771
12-00181	10	OCT	908.39	2-01-23-220-100	Budget		57
				RX & FSA			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57094	10/12/12	00000814 BERGEN MUNIC EMPL BENEFIT FND					5771
12-00107	11	OCTOBER	6,129.00	2-01-23-220-099	Budget		155
				EMPLOYEES GROUP INS MISC EXP			
57095	10/12/12	00000826 THE HOME DEPOT CREDIT SERVICES					5771
12-00139	9	INV#8422934,5423639,231759	755.74	2-01-26-310-030	Budget		35
				BLDG & GROUNDS MAT & SUPPLIES			
12-00139	10	inv#9014493,2424260,8424315	828.26	2-01-26-310-030	Budget		36
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,584.00</u>				
57096	10/12/12	00000836 MANUEL CARCANO					5771
12-01452	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		125
				POLICE AUXILIARY CLOTHING UNIF			
57097	10/12/12	00000852 NASSOR ELECTRICAL SUPPLY					5771
12-00140	10	INV#126354-SUPPLIES	399.70	2-01-26-310-030	Budget		37
				BLDG & GROUNDS MAT & SUPPLIES			
57098	10/12/12	00000894 CABLEVISION					5771
12-00026	10	SEPT	121.76	2-01-20-130-099	Budget		12
				FIN ADM MISCELLEOUS EXPENSES			
12-00032	10	SEPT	98.87	2-01-25-255-099	Budget		13
				AID TO VOL FIRE MISC EXP			
12-00150	6	07870-489086-01-9-DPW	10.30	2-01-26-310-099	Budget		43
				BLDG & GROUNDS MISC EXP			
			<u>230.93</u>				
57099	10/12/12	00000932 REGIONAL COMMUNICATIONS, INC.					5771
12-01308	1	REPAIR CAR RADIOS	547.21	2-01-25-240-115	Budget		70
				POLICE MAINT OF RADIOS			
57100	10/12/12	00000934 CHEM TEC PEST CONTROL CORP					5771
12-00135	9	INV#12030278-LIBRARY,12030496-	105.00	2-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
12-00135	10	INV#12028331,12028330,12028329	454.00	2-01-26-310-030	Budget		31
				BLDG & GROUNDS MAT & SUPPLIES			
12-00135	11	inv#-12009414,12008928,	400.00	2-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>959.00</u>				
57101	10/12/12	00000937 FAIRFIELD MAINTENANCE INC.					5771
12-00141	2	INV#22248-DPW	325.00	2-01-26-310-030	Budget		38
				BLDG & GROUNDS MAT & SUPPLIES			
12-01298	1	PETRO-TITE LINE TEST ON	2,346.00	2-01-31-460-099	Budget		67
				GASOLINE			
12-01378	1	INV 22248	325.00	2-01-31-460-099	Budget		79
				GASOLINE			
			<u>2,996.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
57102	10/12/12	00000942 PEDRO MARTIN					5771
12-01456	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		129
				POLICE AUXILIARY CLOTHING UNIF			
57103	10/12/12	00000943 REINALDO SANTIAGO					5771
12-01453	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		126
				POLICE AUXILIARY CLOTHING UNIF			
57104	10/12/12	00000957 NATURE'S CHOICE					5771
12-01477	1	215438F-MIXED	186.54	2-01-26-306-099	Budget		142
				RECYCLING MIS EXP			
57105	10/12/12	00000973 UNIVERSAL SPORTING GOODS					5771
12-01389	1	Invoice # 1744	5,608.00	2-01-28-370-225	Budget		89
				PARKS & REC FALL SOCCER			
12-01389	2	Invoice #1746	2,110.00	2-01-28-370-225	Budget		90
				PARKS & REC FALL SOCCER			
12-01389	3	Invoice #1709	353.00	2-01-28-370-225	Budget		91
				PARKS & REC FALL SOCCER			
			<u>8,071.00</u>				
57106	10/12/12	00001073 MARTIN SALES, INC.					5771
12-01382	1	Invoice #EG12-4130	119.92	2-01-28-370-208	Budget		83
				PARKS & REC GIRLS SOFTBALL			
57107	10/12/12	00001080 MEADOWLANDS-TRUE VALUE					5771
12-01483	1	INV#345422,345556-SUPPLIES	59.90	2-01-26-310-030	Budget		145
				BLDG & GROUNDS MAT & SUPPLIES			
57108	10/12/12	00001086 SUBURBAN DISPOSAL, INC.					5771
12-00129	10	SEPT	27,750.00	2-01-26-305-099	Budget		23
				SOLID WASTE COLLECTION MIS EXP			
57109	10/12/12	00001091 ALAN RADIO					5771
12-01416	1	LIGHTING FOR NEW VEHICLES	3,840.48	2-01-25-240-099	Budget		104
				POLICE MISC EXP			
57110	10/12/12	00001101 DEER PARK					5771
12-00014	10	8/13-9/12/12	78.92	2-01-20-100-099	Budget		9
				GENERAL ADM MISCELLANEOUS			
57111	10/12/12	00001107 VAN DINE'S FOUR WHEEL DRIVE					5771
12-00163	4	INV#99561-PARTS	1,751.94	2-01-26-315-050	Budget		51
				VEHICLE MAINT DPW WORK EQUIP			
12-00163	5		0.00	2-01-26-315-050	Budget		52
				VEHICLE MAINT DPW WORK EQUIP			
			<u>1,751.94</u>				
57112	10/12/12	00001125 KIM GRIMALDI					5771
12-01401	1	MUN CT 9/20/12	125.00	2-01-43-490-099	Budget		97
				MUN COURT MISCELLANEOUS EXP			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
57113	10/12/12	00001155 DAN DIURO					5771
12-01458	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		131
				POLICE AUXILIARY CLOTHING UNIF			
57114	10/12/12	00001180 CATHERINE CASSIDY					5771
12-01399	1	REIMBURSEMENT FOR BEN FRANKLIN	250.00	2-01-30-424-099	Budget		96
				HISTORICAL SOCIETY			
57115	10/12/12	00001191 D.S.P. PRODUCTS INC.					5771
12-01473	1	INV#8722-PARTS	119.27	2-01-26-315-058	Budget		139
				VEHICLE MAINT OTHER EQUIP & SU			
12-01482	1	INV#8795-PARTS	181.61	2-01-26-315-058	Budget		144
				VEHICLE MAINT OTHER EQUIP & SU			
			300.88				
57116	10/12/12	00001204 STAPLES CREDIT PLAN					5771
12-00121	6	3590937001	152.10	2-01-25-240-036	Budget		17
				POLICE OFFICE SUPPLIES			
12-01397	1	INV 91533	129.29	2-01-25-255-099	Budget		95
				AID TO VOL FIRE MISC EXP			
			281.39				
57117	10/12/12	00001211 ANIMAL & WILDLIFE CONTROL					5771
12-01440	1	INV 9900 HORNETS NEST 6TH ST	125.00	2-01-26-310-121	Budget		118
				BLDG & GROUNDS EXTERMINATOR			
57118	10/12/12	00001215 DESIGNS ADVANTAGE					5771
12-01168	1	Invoice #3339	600.00	2-01-28-370-217	Budget		63
				PARKS & RECREATION WRESTLING			
57119	10/12/12	00001227 ONE CALL CONCEPTS, INC.					5771
12-00124	9	INV#2095689-SEPT,2075689-JULY	110.16	2-01-26-290-030	Budget		20
				STREETS & ROAD MAINT MATERIAL			
57120	10/12/12	00001296 PITNEY BOWES					5771
12-00025	4	INV 425473-SP12	495.00	2-01-20-130-099	Budget		11
				FIN ADM MISCELLEOUS EXPENSES			
57121	10/12/12	00001302 CHRISTMAS SPECTACULAR					5771
12-01434	1	INV#4267-INSTALL&TAKE DOWN	4,483.50	2-01-26-310-030	Budget		115
				BLDG & GROUNDS MAT & SUPPLIES			
57122	10/12/12	00001354 UNITED MOTOR PARTS INC					5771
12-00157	8	INV#1087014,1087015-SNOW CHAIN	1,382.92	2-01-26-315-034	Budget		49
				VEHICLE MAINT MOTOR VEH PARTS			
57123	10/12/12	00001389 POWER PLACE INC					5771
12-00177	7	INV#313536-PARTS	417.64	2-01-26-315-057	Budget		55
				VEHICLE MAINT. POLICE EQUIP.			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57124	10/12/12	00001402 LA GUARDIA & ASSOC INC					5771
12-01418	1	HALLOWEEN FOR SENIORS 10/26/12	650.00	2-01-27-355-099	Budget		106
				SENIOR CITIZENS MISC EXP			
57125	10/12/12	00001407 NICHOLAS RUTIGLIANO					5771
12-01461	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		134
				POLICE AUXILIARY CLOTHING UNIF			
57126	10/12/12	00001422 DOM'S WEB HOSTING, LLC					5771
12-00002	10	OCT	1,120.00	2-01-20-140-021	Budget		1
				TECH & INFO SYSTEMS			
57127	10/12/12	00001436 MUNICIPAL EMERGENCY SERVICES					5771
12-01311	1	1 pant 2 boots 5 traps	1,466.75	2-01-25-255-056	Budget		72
				AID TO VOL FIRE SAFETY EQUIP			
57128	10/12/12	00001596 VERIZON SELECT SERVICES, INC.					5771
12-00008	11	ACCT 000131833213 58Y	105.77	2-01-31-440-099	Budget		4
				TELEPHONE			
57129	10/12/12	00001654 THE STANDARD INSURANCE CO					5771
12-00189	10	SEPT	544.41	2-01-23-220-099	Budget		157
				EMPLOYEES GROUP INS MISC EXP			
57130	10/12/12	00001663 MINT PRINTING					5771
12-01395	1	INV 20287	3,810.00	2-01-20-100-099	Budget		93
				GENERAL ADM MISCELLANEOUS			
57131	10/12/12	00001695 THE RADIATOR STORE, INC.					5771
12-01215	1	POLICE CAR #30 NEW RADIATOR	184.00	2-01-26-315-057	Budget		64
				VEHICLE MAINT. POLICE EQUIP.			
57132	10/12/12	00001723 O'SHEA'S FLORIST					5771
12-01481	1	INV. 452395	81.95	2-01-20-110-099	Budget		143
				MAYOR & COUNCIL MISCELLANEOUS			
57133	10/12/12	00001742 ADP MAJOR ACCOUNTS					5771
12-01396	1	INV 412618263	439.35	2-01-20-100-099	Budget		94
				GENERAL ADM MISCELLANEOUS			
12-01421	1	INV 413045642	661.75	2-01-20-100-099	Budget		108
				GENERAL ADM MISCELLANEOUS			
			<u>1,101.10</u>				
57134	10/12/12	00001765 INDUSTRIAL ELECTRIC SERVICE					5771
12-00144	3	INV#2742-FIRE HOUSE	420.00	2-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
12-00144	4	INV#2759,2764,2763-SERVICE	2,285.00	2-01-26-310-030	Budget		40
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>2,705.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57135	10/12/12	00001787 MERCHANTS ALARM SYSTEMS					5771
12-00153	7	INV#54831	120.00	2-01-26-310-123	Budget		45
				BLDGS & GROUNDS Library Maintenance			
57136	10/12/12	00001882 LAURA VLACANICICH					5771
12-01386	1	Refund Soccer Sibling Fee	25.00	2-01-28-370-225	Budget		86
				PARKS & REC FALL SOCCER			
57137	10/12/12	00001913 RACHLES/MICHELES					5771
12-00012	12	INV#156269-GAS,156376-DIESEL	4,260.19	2-01-31-460-099	Budget		7
				GASOLINE			
12-00012	13	INV#156999-GAS	2,444.14	2-01-31-460-099	Budget		8
				GASOLINE			
			<u>6,704.33</u>				
57138	10/12/12	00002080 ACE LOCK & KEY SHOP					5771
12-01425	1	INV#21143-KEYS	22.20	2-01-26-310-030	Budget		112
				BLDG & GROUNDS MAT & SUPPLIES			
57139	10/12/12	00002137 MATTHEW HUGHES					5771
12-01462	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		135
				POLICE AUXILIARY CLOTHING UNIF			
57140	10/12/12	00002151 MUNICIPAL CAPITAL CORPORATION					5771
12-00184	8	7 OF 60	1,195.00	2-01-20-100-099	Budget		58
				GENERAL ADM MISCELLANEOUS			
57141	10/12/12	00002161 AVESIS THIRD PARTY ADMIN, INC					5771
12-00106	11	OCT	659.88	2-01-23-220-099	Budget		154
				EMPLOYEES GROUP INS MISC EXP			
57142	10/12/12	00002173 UNITED ELEVATOR OF NJ, LLC					5771
12-00152	10	INV#21996-SEPT	155.00	2-01-26-310-120	Budget		44
				BLDG & GROUNDS ELEV MAINT			
57143	10/12/12	00002183 DRAGER SAFETY DIAGNOTICS, INC					5771
12-01151	1	90799882	155.00	2-01-25-240-099	Budget		62
				POLICE MISC EXP			
57144	10/12/12	00002186 VICKI AUSLANDER					5771
12-01446	1	Reim Ragamuffin Parade	455.75	2-01-28-370-224	Budget		122
				PARKS & REC REC OTHER			
12-01446	2	Reim. Ragamuffin Parade	471.58	2-01-28-370-224	Budget		123
				PARKS & REC REC OTHER			
			<u>927.33</u>				
57145	10/12/12	00002323 LANZO PLUMBING & HEATING					5771
12-00136	5	INV#14608	411.20	2-01-26-310-030	Budget		33
				BLDG & GROUNDS MAT & SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
57146	10/12/12	00002384 FRANK JANKOWICS					5771
12-01316	1	CONV TO NAROW BAND	1,335.00	2-01-25-255-056	Budget		76
				AID TO VOL FIRE SAFETY EQUIP			
57147	10/12/12	00002461 SCARINCI HOLLENBECK					5771
12-01385	1	INV. 142054	495.00	2-01-21-180-099	Budget		85
				PLANNING BOARD MISCELL EXPENSE			
12-01468	1	INV. 142156 PB/AUGUST 2012	154.00	2-01-21-180-099	Budget		138
				PLANNING BOARD MISCELL EXPENSE			
12-01489	1	INV 142936	880.00	2-01-20-155-099	Budget		149
				LEGAL SERVICES MISCELLANEOUS			
			<u>1,529.00</u>				
57148	10/12/12	00002498 ADOPT A HIGHWAY					5771
12-01413	1	INV 86619,86620	550.00	2-01-41-720-099	Budget		103
				CLEAN COMMUNITIES GRANT			
57149	10/12/12	00002511 TUBELITE					5771
12-01303	1	INV 1592274-00 WHT SIGN	63.68	2-01-26-290-099	Budget		68
				STREETS & ROAD MAINT MISC EXP			
57150	10/12/12	00002512 GALLUCCI DESIGNS					5771
12-01379	1	INV 4200	1,660.00	2-01-25-240-114	Budget		80
				POLICE TRAFFIC BUREAU			
57151	10/12/12	00002513 NJIAI					5771
12-01380	1	TUITION FOR JOSEPH RUTIGLIANO	149.00	2-01-25-240-042	Budget		81
				POLICE EDUCATION & TRAINING			
57152	10/12/12	00002515 GINA KICKERT					5771
12-01387	1	Refund Soccer Sibling Fee	25.00	2-01-28-370-225	Budget		87
				PARKS & REC FALL SOCCER			
57153	10/12/12	00000280 TREASURER, SCHOOL FUNDS					5772
12-01125	7	OCTOBER	721,517.10	2-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	130	0	1,784,001.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>130</u>	<u>0</u>	<u>1,784,001.57</u>	<u>0.00</u>

GEN ESCROW	GENERAL ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
2006	09/24/12					5756
12-01402	1	00000164 PACIFICA T-SHIRTS	4,434.00	E-03-56-940-003	Budget	1
				RECREATION & PUBLIC EVENTS		
2007	10/04/12					5765
12-01436	1	00002463 CASH	600.00	E-03-56-940-003	Budget	1
				RECREATION & PUBLIC EVENTS		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
GEN ESCROW		GENERAL ESCROW					
2008	10/12/12	00000341 ASHWORTH AWARDS					5774
12-01439	1	INV 12316	154.00	E-03-56-940-003	Budget		3
				RECREATION & PUBLIC EVENTS			
2009	10/12/12	00000920 MR. QUICK SIGN					5774
12-01349	1	2 SIDED SIGN FOR 5K RACE	35.00	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			
2010	10/12/12	00000962 ACTION GRAPHICS, INC.					5774
12-01398	1	INV 9338	1,730.00	E-03-56-940-003	Budget		2
				RECREATION & PUBLIC EVENTS			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	5	0	6,953.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	5	0	6,953.00	0.00	
LAND USE ESCROW PLANNING & ZONING BD ESCROW							
2010	10/12/12	00002514 BELDAR DODA					5775
12-01393	1	REFUND OF ESCROW FEES	404.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	404.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	404.50	0.00	
WESMONT WESMONT STATION							
2047	10/04/12	00002425 DMC, LLC					5764
12-01273	1	CM FOR AVALON BAY FOR AUGUST	2,400.00	E-03-56-940-005	Budget		1
				AVALON BAY			
2048	10/12/12	00002425 DMC, LLC					5776
12-01415	1	CM AVALON BAY SEPT	1,760.00	E-03-56-940-005	Budget		1
				AVALON BAY			
2049	10/12/12	00000513 MS&B					5777
12-01400	1	INV 120204,120205	8,844.30	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	13,004.30	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	13,004.30	0.00	
WIRE TRANSFERS WIRE TRANSFERS							
860	09/26/12	00000322 PAYROLL AGENCY ACCT #2					5757
12-01404	1	A&E	1,730.98	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01404	2	MAYOR & COUNCIL	2,562.79	2-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS	WIRE TRANSFERS						
860	PAYROLL	AGENCY ACCT #2					
12-01404	3	TX ASSESSOR	180.06	2-01-20-150-012	Budget		3
12-01404	4	TX COLL	1,741.38	2-01-20-145-011	Budget		4
12-01404	5	MUN CLERK	3,106.60	2-01-20-120-011	Budget		5
12-01404	6	BD OF HEALTH	858.89	2-01-27-330-012	Budget		6
12-01404	7	POLICE/TRAFFIC GUARDS	51,238.14	2-01-25-240-011	Budget		7
12-01404	8	POLICE OT	5,033.29	2-01-25-240-014	Budget		8
12-01404	9	STREETS	8,386.78	2-01-26-290-011	Budget		9
12-01404	10	STREETS OT	151.36	2-01-26-290-014	Budget		10
12-01404	11	MECHANIC	2,452.79	2-01-26-291-011	Budget		11
12-01404	12	MUN CT	966.93	2-01-43-490-011	Budget		12
12-01404	13	PUB ASSIST.	44.97	2-01-27-345-012	Budget		13
12-01404	14	ELEC INSP	110.40	2-01-22-198-012	Budget		14
12-01404	15	ZONING	194.79	2-01-21-185-012	Budget		15
12-01404	16	PLANNING	250.51	2-01-21-180-012	Budget		16
12-01404	17	SHADE TREE	229.13	2-01-26-313-099	Budget		25
12-01404	18	PUB DEFENDER	185.21	2-01-43-490-012	Budget		26
12-01404	19	PUB PROSECUTOR	1,115.30	2-01-25-275-012	Budget		17
12-01404	20	CCO	1,331.78	2-01-22-195-011	Budget		18
12-01404	21	FIN ADMIN	1,504.10	2-01-20-130-011	Budget		19
12-01404	22	FIRE SAFETY	169.64	2-01-25-261-012	Budget		20
12-01404	23	RECREATION	1,002.51	2-01-28-370-012	Budget		21
12-01404	24	EMO	393.28	2-01-25-252-012	Budget		22
12-01404	25	FICA	6,430.05	2-01-36-472-099	Budget		23
12-01404	26	MEDICARE	3,156.15	2-01-36-472-099	Budget		24
			<u>94,527.81</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	
WIRE TRANSFERS			Continued					
861	09/26/12	00000323 PAYROLL ACCOUNT #2					5758	
12-01405	1	A&E	1,144.02	2-01-20-100-011	Budget		1	
				GENERAL ADM. FULL TIME				
12-01405	2	MAYOR & COUNCIL	4,386.22	2-01-20-110-012	Budget		2	
				MAYOR & COUNCIL FULL TIME				
12-01405	3	TS ASSESSOR	569.94	2-01-20-150-012	Budget		3	
				TAX ASSESSMENT ADM PART TIME				
12-01405	4	TX COLL	2,097.41	2-01-20-145-011	Budget		4	
				REVENUE ADM. FULL TIME				
12-01405	5	MUN CLERK	5,708.53	2-01-20-120-011	Budget		5	
				MUNICIPAL CLERK FULL TIME				
12-01405	6	BD OF HEALTH	2,191.11	2-01-27-330-012	Budget		6	
				PUBLIC HEALTH SVC S&W PT				
12-01405	7	POLICE/TRAFFIC GUARDS	78,201.46	2-01-25-240-011	Budget		7	
				POLICE S&W FULL TIME				
12-01405	8	POLICE OT	17,400.06	2-01-25-240-014	Budget		8	
				POLICE S&W OVERTIME				
12-01405	9	STREETS	15,815.08	2-01-26-290-011	Budget		9	
				STREETS & ROAD MAINT S&W FT				
12-01405	10	STREETS OT	1,564.38	2-01-26-290-014	Budget		10	
				STREETS & ROAD MAINT S&W O/T				
12-01405	11	MECHANIC	4,300.47	2-01-26-291-011	Budget		11	
				BOROUGH MECHANIC S&W FULL TIME				
12-01405	12	MUN CT	2,532.24	2-01-43-490-011	Budget		12	
				MUNICIPAL COURT S&W FULL TIME				
12-01405	13	PUB ASSIST	271.70	2-01-27-345-012	Budget		13	
				ADMIN PUB ASSIST S&W PART TIME				
12-01405	14	ELEC INSP	306.27	2-01-22-198-012	Budget		14	
				ELECTRICAL INSPECTOR PART TIME				
12-01405	15	ZONING	605.21	2-01-21-185-012	Budget		15	
				ZONING BOARD PART TIMERS				
12-01405	16	PLANNING	1,149.49	2-01-21-180-012	Budget		16	
				PLANNING BOARD PART TIME				
12-01405	17	SHADE TREE	970.87	2-01-26-313-012	Budget		17	
				Shade Tree S&W				
12-01405	18	PUB DEFENDER	914.79	2-01-43-495-012	Budget		18	
				PUBLIC DEFENDER S&W PART TIME				
12-01405	19	PUB PROSECUTOR	1,734.70	2-01-25-275-012	Budget		19	
				MUNICIPAL PROSECUTOR S&W PT				
12-01405	20	CCO	2,867.35	2-01-22-195-011	Budget		20	
				UNIFORM CONST. CODE FULL TIME				
12-01405	21	FIN ADMIN	2,712.52	2-01-20-130-011	Budget		21	
				FINANCIAL ADM. FULL TIME				
12-01405	22	FIRE SAFETY	247.03	2-01-25-261-012	Budget		22	
				UNIFORM FIRE SAFETY S&W PT				
12-01405	23	EMO	1,479.72	2-01-25-252-012	Budget		23	
				OEM Salary & Wage				
12-01405	24	RECREATION	3,757.16	2-01-28-370-012	Budget		24	
				PARKS & REC S&W PART TIME				
			<u>152,927.73</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
862	09/28/12	00000570 NJSHBP					5761
12-00104	11	OCTOBER	74,374.18	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
863	09/28/12	00000570 NJSHBP					5762
12-00105	11	OCTOBER RETIREE	23,722.59	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
864	10/11/12	00000322 PAYROLL AGENCY ACCT #2					5768
12-01464	1	A&E	1,730.65	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01464	2	TX ASSESSOR	180.06	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-01464	3	TX COLL	1,333.49	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-01464	4	POLICE/TRAFFIC GUARDS	51,736.78	2-01-25-240-011	Budget		4
				POLICE S&W FULL TIME			
12-01464	5	POLICE OT	5,391.32	2-01-25-240-014	Budget		5
				POLICE S&W OVERTIME			
12-01464	6	STREETS	8,382.43	2-01-26-290-011	Budget		6
				STREETS & ROAD MAINT S&W FT			
12-01464	7	STREETS OT	496.98	2-01-26-290-014	Budget		7
				STREETS & ROAD MAINT S&W O/T			
12-01464	8	MECHANIC	2,450.95	2-01-26-291-011	Budget		8
				BOROUGH MECHANIC S&W FULL TIME			
12-01464	9	MECHANIC OT	45.44	2-01-26-291-014	Budget		9
				BOROUGH MECHANIC S&W OVERTIME			
12-01464	10	MUN CT	965.55	2-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
12-01464	11	PUB ASSIST	44.98	2-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
12-01464	12	ELEC INSP	110.39	2-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
12-01464	13	CCO	1,641.28	2-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
12-01464	14	FIN ADMIN	1,290.34	2-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
12-01464	15	FIRE SAFETY	169.65	2-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
12-01464	16	RECREATION	496.18	2-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
12-01464	17	EMO	319.17	2-01-25-252-012	Budget		17
				OEM Salary & Wage			
12-01464	18	FICA	5,256.21	2-01-36-472-099	Budget		18
				SOCIAL SECURITY			
12-01464	19	MEDICARE	2,839.07	2-01-36-472-099	Budget		19
				SOCIAL SECURITY			
12-01464	20	MUN CLERK	2,864.71	2-01-20-120-011	Budget		20
				MUNICIPAL CLERK FULL TIME			
			<u>87,745.63</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
865	10/11/12	00000323 PAYROLL ACCOUNT #2					5769
12-01465	1	A&E	1,144.35	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01465	2	TX COLL	1,555.30	2-01-20-145-011	Budget		2
				REVENUE ADM. FULL TIME			
12-01465	3	TX ASSESSOR	569.94	2-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
12-01465	4	MUN CLERK	5,000.42	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-01465	5	POLICE/TRAFFIC GUARDS	76,279.69	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-01465	6	POLICE OT	15,121.48	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-01465	7	STREETS	15,819.43	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-01465	8	STREETS OT	3,546.91	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-01465	9	MECHANIC	4,302.31	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-01465	10	MECHANIC OT	416.24	2-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
12-01465	11	MUN CT	2,533.62	2-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
12-01465	12	PUB ASSIST	271.69	2-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
12-01465	13	ELEC INSP	306.28	2-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
12-01465	14	CCO	4,151.84	2-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
12-01465	15	FIN ADMIN	1,729.08	2-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
12-01465	16	FIRE SAFETY	247.02	2-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
12-01465	17	RECREATION	1,463.49	2-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
12-01465	18	EMO	1,233.83	2-01-25-252-012	Budget		18
				OEM Salary & Wage			
			135,692.92				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	568,990.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	568,990.86	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	149	0	3,139,120.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	149	0	3,139,120.24	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	436.00	0.00
CURRENT FUND	2-01	2,352,556.43	0.00
	C-04	765,766.01	0.00
	E-03	20,361.80	0.00
Total of All Funds:		<u>3,139,120.24</u>	<u>0.00</u>

Resolution #B

WHEREAS, there has been proposed an Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Health Officer Services and compliance with Practice Standards; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A.:8A-1 et seq.) with the Bergen County Department of Health Services for the aforementioned services.

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

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

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

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

Resolution C

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$60,900 in 2012/2013 Community Development Block for Handicapped Accessible Ramp at Various Location; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on October 25, 2011.

APPROVE:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

RESOLUTION # D

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of the Borough of Wood-Ridge that an error occurred with (3) 2011 tax appeals and (1) tax abatement on the attached properties. The assessed values were never changed in the 2012 Tax Duplicate causing an error in the tax amounts billed,

AND WHEREAS the errors caused the property owners to be overbilled by the amounts shown in the enclosed attachment,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested an adjustment for each property as shown in the attachment be made in the 4th Quarter of 2012 and 1st and 2nd Quarters of 2013 due to the error,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Tax Collector is hereby authorized to adjust the 4th Qtr amounts totaling \$7,102.05 as shown in the enclosed attachment to the respective property owners 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

1745TH REGULAR MEETING OF OCTOBER 16, 2012

OWNER	PROPERTY	B/L	4th, 1st, 2nd Qtr ADJ TOTAL
Gryskiewicz	354 Union	214/4	\$ 3,416.58 (appeal)
Podolanczuk	83 Charter Oak	219/5	\$ 2,604.62 (appeal)
Collins	28 Charter Oak	205/16	\$ 790.87 (appeal)
Dunn	565 Windsor Rd	328/4	<u>\$ 289.98 (abatement)</u>
	TOTAL		\$ 7,102.05

1745th REGULAR MEETING, OCTOBER 16, 2012

RESOLUTION NO.: #E

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

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

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

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

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

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

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY
Borough Clerk

1745th REGULAR MEETING, OCTOBER 16, 2012

RESOLUTION NO.: #F

WHEREAS, AvalonBay is conducting certain site improvements for the property designated as Block 320, Lot 1.01, 1.04, 2 and 3 and also know as Wesmont Station-Phase I; and

WHEREAS, in accordance with prior approvals, the Borough is currently holding an existing Performance Bond in the total amount of \$4,016,928.60; and

WHEREAS, certain site improvements as required have been satisfactorily performed in accordance with letter dated October 5, 2012 from the Borough Engineer as attached hereto and made a part hereof; and

WHEREAS, a site inspection performed by the Borough's Building Department and Borough Engineer determined 70% of the improvements were, in fact, satisfactorily completed.

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

1. The Borough hereby authorizes the Borough Clerk to reduce the existing Performance Bond from \$4,016,928.60 to \$1,205,078.58.
2. Upon the Applicant posting the new Performance Bond, the existing Performance Bond may be released.

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

1745 REGULAR MEETING, OCTOBER 16, 2012

RESOLUTION G

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 "**Hillcrest Avenue CDBG/ADA ramp improvements**", as prepared by the Borough Engineer, Michael J. Neglia, 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

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

1745th REGULAR MEETING, OCTOBER 16, 2012

Resolution #H

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **2013 Wood-Ridge Avenue/Highland Avenue Phase 2 Improvement** project.

WHEREAS, Wood-Ridge Avenue/ Highland Avenue (Valley Boulevard to 12th Street) have developed significant areas of cracking, erosion and pot holes due to weather patterns and aging,

WHEREAS, the condition of Highland Avenue pose operational and safety concerns for motorists as well as pedestrians,

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2013-Wood-Ridge Borough-00672** to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

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

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

On this _____ day of _____, 2012

Diane Thornley, Clerk

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

ATTEST and AFFIX SEAL

Diane Thornley, Clerk

Paul Sarlo, Mayor

The 1745TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 PM on October 16, 2012 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

Moment of silence for Mr. William Schiller.

ROLLCALL: Present: Mayor Sarlo
Councilpersons: Dominick Azzolini
Catherine Cassidy
Ezio Altamura
Edward J. Marino
Joseph DiMarco
Philip Romero
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Presentation to Girl Scouts for its 100th Year Anniversary - Mayor Sarlo presented the Girl Scouts with a Resolution #69-2012, declaring 2012 as The Year of the Girl. (see pg. 488)

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Borough Administrator Eilert: He advised there will be a Rededication of the Civic Center on October 21st at 12:30PM.

Councilman Azzolini: He reported on the Board of Education-discussed the alignment of school district bell schedules. Catherine E. Doyle, Greta Ostrovsky and the High School would have the same bell schedule, which would allow sharing of staff and similar start and end of school day when new middle school comes on line in 2013. The Board of Ed. also discussed student activity fees in order to offer additional clubs and extra curricular activities. He also reported on the Fire Department. The Fire Department in the month of September, responded to 16 fire alarms and 2 mutual alarms for a total of 151 service hours. He also read the Emergency Squad report

Councilwoman Cassidy: She reported on the Local Assistance Board. She wanted to thank Susan Frattarelli and Jackie Goldklang for working to assist residents. Historical Society-The Killer Carnevil @ the Bianchi House from October 26-28th. Library Board-will be meeting with Margaret Hickey this week. She also read the Police Report.

Councilman Altamura: He reported on the Public Works/Recycling, Recreation, Public Events & the Website.

Councilman Marino: He reported on the 5k Race; it was a great success. He thanked the Police Department, Borough Staff & Mayor and Council for all their help. He advised 375 participants finished the race.

Councilman DiMarco: He reported on the Merchants Meeting on October 1st the next one will be November 1st. He also reported on Board of Health and new fees.

Councilman Romero: He reported on Shade Tree, 135 new trees will be planted in the areas that we have new streets and sidewalks. Residents were sent letters prior to planting, which gave them the option as to whether or not they wanted a tree.

Borough Attorney Barbire: He advised the bid dispute (Assumption) is out of court.

REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

Mr. John Vitkovsky - 180 Hillcrest Ave. - He wanted to thank the Mayor & Council for removing all the unsafe trees.

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.

Councilwoman Cassidy requested on page 10, reimbursement to herself be removed from consent agenda and voted on separately.

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

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

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

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

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

1. MINUTES: Acceptance of the minutes of:
Regular Meeting of September 18, 2012

2. RESOLUTIONS: (Adoption of the following)
Resolution #136-2012
Payment of Bills
(see page 460)

CONSENT AGENDA RESOLUTION

Resolution #136-2012

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

October 12, 2012
11:58 AM

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 09/19/12 to 10/12/12
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 Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
2001	09/19/12	00000422 SMITH SONDY ASPHALT					5753
12-01394	1	ENG CERT# 8	246,748.68	C-04-55-901-101	Budget		1
				ORD #11-6 2011 RD PROGRAM			
12-01394	2	ENG CERT# 8	306,940.92	C-04-55-947-ANI	Budget		2
				ORD 10-8 ROADS 2010 10-10			
			<u>553,689.60</u>				
2002	09/24/12	00000656 MALOUF FORD					5755
12-01232	1	F250 PICKUP WITH WESTERN PLOW	53,249.00	C-04-55-902-201	Budget		1
				VEHICLES & EQUIPT			
2003	10/12/12	00000390 SAVIC CONSTRUCTION CORP					5773
12-01170	2	INV 68	146,330.00	C-04-55-951-ANI	Budget		2
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
2004	10/12/12	00001309 HATCH MOTT MCDONALD					5773
12-00624	6	INV IV00155053	12,497.41	C-04-55-949-ANI	Budget		1
				ORD 10-16 Underground Storage Tank			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:	4	0	765,766.01		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	<u>4</u>	<u>0</u>	<u>765,766.01</u>		<u>0.00</u>	
CURRENT FUND		CURRENT CASH - CHECKING					
57024	09/20/12	00000602 OMNI CHEER					5754
12-01376	1	INV P031317501020	339.19	2-01-28-370-204	Budget		1
				PARKS & REC JUNIOR FOOTBALL			
57025	09/26/12	00001852 PAUL MENGE					5759
12-01407	1	REIMBURSEMENT FOR TITLES/REG	180.00	2-01-26-315-099	Budget		1
				VEHICLE MAINT MISC EXP			
57026	09/28/12	00000171 RIEDEL SIGN CO., INC.					5760
12-01412	1	INV 10149	245.00	2-01-23-210-099	Budget		2
				LIABILITY INSURANCE MISC EXP			
57027	09/28/12	00000430 TRR					5760
12-01411	1	INV 1164 2006 EXPLORER REPAIR	1,285.39	2-01-23-210-099	Budget		1
				LIABILITY INSURANCE MISC EXP			
57028	10/04/12	00002487 VELTRI'S INSTALLATIONS					5763
12-01435	3	DEPOSIT FOR BLINDS	2,374.50	2-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
57029	10/09/12	00000201 NJ DEPT. OF ENVIRONMENTAL PROT					5766
12-01449	1	ANNUAL REMEDIATION FEE	2,300.00	2-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57030	10/10/12	00000207 STAMP FULFILLMENT SERVICE					5767
12-01451	1	219491 FOREVER STAMPS REG #10	509.50	2-01-20-120-099	Budget		1
				MUN CLERK MISCELLANEOUS CHARGE			
57031	10/11/12	00002517 REVEL					5770
12-01492	1	14 RMS BOOKED FOR THE LEAGUE	3,500.00	2-01-20-130-099	Budget		1
				FIN ADM MISCELLEOUS EXPENSES			
57032	10/12/12	00000022 PARK AVENUE REALTY					5771
12-01280	1	Refund of CCO/261 Valley Blvd.	100.00	2-01-22-195-099	Budget		66
				UNIFORM CONST.CODE MISC. EXP			
57033	10/12/12	00000039 BARBIRE, PAUL ESQ.					5771
12-00003	16	OCT	7,200.00	2-01-20-155-099	Budget		2
				LEGAL SERVICES MISCELLANEOUS			
57034	10/12/12	00000053 CHEMSEARCH					5771
12-00174	5	INV#801140-SUPPLIES	512.09	2-01-26-315-057	Budget		54
				VEHICLE MAINT. POLICE EQUIP.			
57035	10/12/12	00000058 COLANERI BROTHERS					5771
12-00161	7	INV#6970-repair	157.35	2-01-26-315-034	Budget		50
				VEHICLE MAINT MOTOR VEH PARTS			
57036	10/12/12	00000064 RICHARD SANTIAGO					5771
12-01460	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		133
				POLICE AUXILIARY CLOTHING UNIF			
57037	10/12/12	00000080 VERIZON					5771
12-01403	1	201 V01-0180 081 06Y	54.52	2-01-31-440-099	Budget		98
				TELEPHONE			
12-01419	1	201-438-0689 681 13Y	272.23	2-01-31-440-099	Budget		107
				TELEPHONE			
			<u>326.75</u>				
57038	10/12/12	00000090 PUBLIC SERVICE ELEC & GAS CO.					5771
12-00005	8	AUG	6,932.40	2-01-31-435-099	Budget		3
				STREET LIGHTING			
12-00011	9	AUG	9,813.36	2-01-31-446-099	Budget		6
				NATURAL GAS/ELECTRIC			
			<u>16,745.76</u>				
57039	10/12/12	00000091 HOMETOWN AUTO PARTS, INC.					5771
12-00155	10	INV#842752,842785,842791,	809.00	2-01-26-315-034	Budget		48
				VEHICLE MAINT MOTOR VEH PARTS			
57040	10/12/12	00000094 HIGHWAY TRAFFIC SUPPLY CORP					5771
12-00126	4	INV#43275-SIGNS	129.69	2-01-26-290-067	Budget		21
				STREETS & ROAD MAINT ST SIGNS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57040	HIGHWAY	TRAFFIC SUPPLY CORP	Continued				
12-00126	5	INV#43360-SIGNS	407.24	2-01-26-290-067	Budget		22
				STREETS & ROAD MAINT ST SIGNS			
			<u>536.93</u>				
57041	10/12/12	00000098 HESS CORPORATION					5771
12-01408	1	H12174295,12174293,12174294,	72.38	2-01-31-446-099	Budget		100
				NATURAL GAS/ELECTRIC			
12-01493	1	H12201470,H12201469	11.97	2-01-31-446-099	Budget		151
				NATURAL GAS/ELECTRIC			
			<u>84.35</u>				
57042	10/12/12	00000100 AGL INHALATION THERAPY CO.					5771
12-01381	1	Invoice #R414404, #1136419	84.60	2-01-25-260-103	Budget		82
				VOL AMB OXYGEN & REFILLS			
57043	10/12/12	00000102 CLEAN ENTERPRISES SUPPLY INC					5771
12-00132	19	INV#60551-SUPPLIES	317.16	2-01-26-310-030	Budget		25
				BLDG & GROUNDS MAT & SUPPLIES			
12-00132	20	INV#60665-SUPPLIES	824.78	2-01-26-310-030	Budget		26
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,141.94</u>				
57044	10/12/12	00000115 METRO AIR COMPRESSOR CO.					5771
12-01447	1	INV 370	414.00	2-01-26-315-099	Budget		124
				VEHICLE MAINT MISC EXP			
57045	10/12/12	00000126 MUNICIPAL RECORDS SERVICE					5771
12-01377	1	INV 120895	865.00	2-01-43-490-099	Budget		78
				MUN COURT MISCELLANEOUS EXP			
57046	10/12/12	00000130 MICHAEL NEGLIA					5771
12-00081	10	SEPTEMBER	625.00	2-01-20-165-099	Budget		14
				ENGINEERING SERVICES-MISC EXP			
57047	10/12/12	00000135 LERCH, VINCI & HIGGINS					5771
12-01417	1	INV 22380	500.00	2-01-20-135-028	Budget		105
				AUDIT SERVICES OTHER PROF SERV			
57048	10/12/12	00000148 NJ ST LEAGUE OF MUNICIPALITIES					5771
12-01406	1	2012 ATLANTIC CITY BADGES	750.00	2-01-20-130-099	Budget		99
				FIN ADM MISCELLEOUS EXPENSES			
12-01424	1	Legislative Bulletin 2012-2013	49.00	2-01-20-130-099	Budget		111
				FIN ADM MISCELLEOUS EXPENSES			
12-01437	1	PROFESSIONAL DEVELOPMENT	55.00	2-01-20-100-042	Budget		116
				GENERAL ADM EDUCATION&TRANING			
			<u>854.00</u>				
57049	10/12/12	00000150 PIA					5771
12-01490	1	ACCIDENT & HEALTH POLICY#	200.00	2-01-23-210-099	Budget		150
				LIABILITY INSURANCE MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57050	10/12/12	00000159 V E RALPH & SON INC					5771
12-01423	1	INV#244457-CONVERSION KIT	23.75	2-01-26-315-056	Budget		110
				VEHICLE MAINT FIRE & SAFE EQUIP			
12-01474	1	INV#245762-SUPPLIES	664.59	2-01-26-315-056	Budget		140
				VEHICLE MAINT FIRE & SAFE EQUIP			
			<u>688.34</u>				
57051	10/12/12	00000160 REGAL STAMP & SEAL CO., INC.					5771
12-01121	1	Invoice # 41851	800.00	2-01-25-260-023	Budget		60
				VOL AMB PRINTING & BINDING			
57052	10/12/12	00000162 REINER OVERHEAD DOORS, LLC					5771
12-00134	5	INV#13028-REPAIR-CONCORD ST.	195.00	2-01-26-310-030	Budget		29
				BLDG & GROUNDS MAT & SUPPLIES			
57053	10/12/12	00000163 RAPID PUMP & METER CORP					5771
12-00154	16	INV#89610R-ARNOT PS	1,225.00	2-01-26-311-030	Budget		46
				SEWER MATERIAL & SUPPLIES			
12-00154	17	INV#89790R-MONTHLY INSPECTION	365.00	2-01-26-311-030	Budget		47
				SEWER MATERIAL & SUPPLIES			
			<u>1,590.00</u>				
57054	10/12/12	00000187 STAN'S SPORT CENTER INC					5771
12-01388	1	Invoice # 042255	2,607.00	2-01-28-370-200	Budget		88
				PARKS & RECREATION ADULT SOFTBALL			
57055	10/12/12	00000200 SIEGEL'S HARDWARE					5771
12-00146	10	INV#405,408,416,422,426	77.98	2-01-26-310-030	Budget		42
				BLDG & GROUNDS MAT & SUPPLIES			
57056	10/12/12	00000202 PAPER CLIPS					5771
12-01258	1	RECREATION, CIVIC CTR HON38000	3,055.00	2-01-20-100-099	Budget		65
				GENERAL ADM MISCELLANEOUS			
57057	10/12/12	00000217 WILLIAM ZOZULIA					5771
12-01457	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		130
				POLICE AUXILIARY CLOTHING UNIF			
57058	10/12/12	00000221 WOOD-RIDGE LIBRARY					5771
12-00123	10	OCT	32,157.50	2-01-29-390-099	Budget		19
				MUNICIPAL LIBRARY MISC EXP			
57059	10/12/12	00000240 JOSEPH RUTIGLIANO, SR					5771
12-01484	1	REIMBURSEMENT	895.23	2-01-25-240-041	Budget		146
				POLICE CONFERENCE & MEETINGS			
57060	10/12/12	00000242 KEVIN METCALFE					5771
12-01459	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		132
				POLICE AUXILIARY CLOTHING UNIF			

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Borough Wood-Ridge
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
57061	10/12/12	00000245 THOMAS FAIVRE					5771
12-01454	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		127
				POLICE AUXILIARY CLOTHING UNIF			
57062	10/12/12	00000268 SUSAN PAUL					5771
12-01442	1	MUN CT 10/4/12	125.00	2-01-43-490-099	Budget		119
				MUN COURT MISCELLANEOUS EXP			
57063	10/12/12	00000270 CLEAN AIR COMPANY					5771
12-00167	5	INV#12-0695-PARTS	316.52	2-01-26-315-056	Budget		53
				VEHICLE MAINT FIRE & SAFE EQUIP			
57064	10/12/12	00000280 TREASURER, SCHOOL FUNDS					5771
12-01125	6	OCTOBER	721,517.10	2-01-55-001-003	Budget		61
				SCHOOL TAXES PAYABLE			
57065	10/12/12	00000281 JOHN O'SULLIVAN					5771
12-01444	1	REIMBURSEMENT FOR CLEAN UP	1,650.26	2-01-26-311-099	Budget		121
				SEWER MISCELLANEOUS EXPENSES			
57066	10/12/12	00000288 PRESTIGE AWARDS					5771
12-01307	1	BOY SCOUT & RANGE AWARDS	142.95	2-01-25-240-112	Budget		69
				POLICE COMMUNITY POLICING			
12-01312	1	plaque for truck inv#12551	496.27	2-01-25-255-099	Budget		73
				AID TO VOL FIRE MISC EXP			
			<u>639.22</u>				
57067	10/12/12	00000291 P&G AUTO					5771
12-00180	11	INV#001-843122-PARTS	738.67	2-01-26-315-099	Budget		56
				VEHICLE MAINT MISC EXP			
57068	10/12/12	00000297 NORTH JERSEY MEDIA GROUP INC					5771
12-00017	8	LEGAL ADS JUNE, JULY, AUG	637.62	2-01-20-120-021	Budget		10
				MUN. CERK LEGAL ADVERTISING			
57069	10/12/12	00000306 FEDEX					5771
12-01426	1	2-018-52602	62.55	2-01-25-240-022	Budget		113
				POLICE POSTAGE & EXPRESS CHGS			
57070	10/12/12	00000318 LUCY GEBHARDT					5771
12-01455	1	2011 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		128
				POLICE AUXILIARY CLOTHING UNIF			
57071	10/12/12	00000358 BRENDAN METCALFE					5771
12-01438	1	REIMBURSEMENT FOR RX	64.00	2-01-23-220-100	Budget		117
				RX & FSA			
57072	10/12/12	00000359 CARL BRAUER					5771
11-01660	1	REIMBURSEMENT FOR RX	436.00	1-01-23-220-099	Budget		152
				EMPLOYEES GROUP INS MISC EXP			

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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 Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57072	CARL BRAUER	Continued					
12-01410	1	REIMBURSEMENT FOR RX	469.00	2-01-23-220-100 RX & FSA	Budget		102
			<u>905.00</u>				
57073	10/12/12	00000436 RONALD DROTOS					5771
12-01409	1	REIMBURSEMENT FOR RX	165.00	2-01-23-220-100 RX & FSA	Budget		101
57074	10/12/12	00000452 ENVIRONMENTAL RENEWAL					5771
12-00131	8	INV#227719,227820,227951,	2,128.00	2-01-26-306-099 RECYCLING MIS EXP	Budget		24
57075	10/12/12	00000456 STAN ENGRAVING					5771
12-01310	1	14 acct tags inv#18280	80.50	2-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		71
57076	10/12/12	00000473 RAINBOW CLEANERS					5771
12-01315	1	CLAEN & RE4PR 1 PANTS IN#3211	140.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		75
57077	10/12/12	00000477 RE-TRON TECHNOLOGIES, INC					5771
12-01476	1	INV#3810-PARTS	300.63	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		141
57078	10/12/12	00000493 PAUL J. CLEMENTE					5771
12-01443	1	OCT CAR ALLOWANCE	100.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		120
57079	10/12/12	00000524 NY NJ TRAILER SUPPLY					5771
12-01317	1	105090	169.32	2-01-25-240-099 POLICE MISC EXP	Budget		77
57080	10/12/12	00000532 U.S.MUNICIPAL SUPPLY					5771
12-01390	1	INV#6026809-PARTS	117.78	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		92
12-01432	1	INV#6026623,6026794-PARTS	468.00	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		114
			<u>585.78</u>				
57081	10/12/12	00000560 NEXTEL COMMUNICATIONS					5771
12-01422	1	INV 806288399-045	370.77	2-01-31-440-099 TELEPHONE	Budget		109
57082	10/12/12	00000579 RICH PRONTI					5771
12-01384	1	Invoice #2417	436.00	2-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		84
12-01467	1	Reim Rich Pronti	124.99	2-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		137
			<u>560.99</u>				

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
57083	10/12/12	00000590 NEIL S. SULLIVAN ASSOCIATES					5771
12-00133	7	INV#39907-SR. CTR	422.50	2-01-26-310-030	Budget		27
				BLDG & GROUNDS MAT & SUPPLIES			
12-00133	8	INV#39984-CK FOR WATER LEAK	225.00	2-01-26-310-030	Budget		28
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>647.50</u>				
57084	10/12/12	00000631 LAWMEN SUPPLY CO.					5771
12-00122	4	2012-101	6,469.45	2-01-25-240-104	Budget		18
				POLICE AMMO/TARGET			
57085	10/12/12	00000717 HEIGHTS AUTOSHINE					5771
12-00116	8	JULY BORO CAR WASH	50.00	2-01-25-240-099	Budget		16
				POLICE MISC EXP			
12-01314	1	car wash 7/1/12-7/31/12	5.00	2-01-25-255-099	Budget		74
				AID TO VOL FIRE MISC EXP			
			<u>55.00</u>				
57086	10/12/12	00000722 SHERWIN-WILLIAMS					5771
12-00145	10	INV#9275-6,8947-2--PAINT&SUPPL	804.50	2-01-26-310-030	Budget		41
				BLDG & GROUNDS MAT & SUPPLIES			
57087	10/12/12	00000725 BOROUGH OF HASBROUCK HEIGHTS					5771
12-00009	2	2012 PAYMENT	9,447.00	2-01-31-440-099	Budget		5
				TELEPHONE			
57088	10/12/12	00000747 ZACHARY BARTON					5771
12-01466	1	DJ for Middle School Halloween	150.00	2-01-28-370-224	Budget		136
				PARKS & REC REC OTHER			
57089	10/12/12	00000776 AIRPORT TRUE VALUE HARDWARE					5771
12-00137	9	INV#7039-HARDWARE	16.77	2-01-26-310-030	Budget		34
				BLDG & GROUNDS MAT & SUPPLIES			
57090	10/12/12	00000780 MODULAR SPACE CORPORATION					5771
12-00101	11	OCTOBER	472.00	2-01-26-310-099	Budget		15
				BLDG & GROUNDS MISC EXP			
57091	10/12/12	00000785 BERGEN COUNTY UTILITIES AUTH					5771
12-00507	4	4TH QTR	132,465.00	2-01-31-455-099	Budget		59
				SEWERAGE PROCESSING & DISPOSAL			
57092	10/12/12	00000808 JOHNNY ON THE SPOT INC					5771
12-01485	1	INV#J-1154718-POMPONIO FIELD	77.05	2-01-26-310-030	Budget		147
				BLDG & GROUNDS MAT & SUPPLIES			
12-01486	1	INV#J-1148528-SEPT	76.85	2-01-26-310-030	Budget		148
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>153.90</u>				
57093	10/12/12	00000810 RICHARD GENNARELLI					5771
12-00181	10	OCT	908.39	2-01-23-220-100	Budget		57
				RX & FSA			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
57094	10/12/12	00000814 BERGEN MUNIC EMPL BENEFIT FND					5771
12-00107	11	OCTOBER	6,129.00	2-01-23-220-099	Budget		155
				EMPLOYEES GROUP INS MISC EXP			
57095	10/12/12	00000826 THE HOME DEPOT CREDIT SERVICES					5771
12-00139	9	INV#8422934,5423639,231759	755.74	2-01-26-310-030	Budget		35
				BLDG & GROUNDS MAT & SUPPLIES			
12-00139	10	inv#9014493,2424260,8424315	828.26	2-01-26-310-030	Budget		36
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>1,584.00</u>				
57096	10/12/12	00000836 MANUEL CARCANO					5771
12-01452	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		125
				POLICE AUXILIARY CLOTHING UNIF			
57097	10/12/12	00000852 NASSOR ELECTRICAL SUPPLY					5771
12-00140	10	INV#126354-SUPPLIES	399.70	2-01-26-310-030	Budget		37
				BLDG & GROUNDS MAT & SUPPLIES			
57098	10/12/12	00000894 CABLEVISION					5771
12-00026	10	SEPT	121.76	2-01-20-130-099	Budget		12
				FIN ADM MISCELLEOUS EXPENSES			
12-00032	10	SEPT	98.87	2-01-25-255-099	Budget		13
				AID TO VOL FIRE MISC EXP			
12-00150	6	07870-489086-01-9-DPW	10.30	2-01-26-310-099	Budget		43
				BLDG & GROUNDS MISC EXP			
			<u>230.93</u>				
57099	10/12/12	00000932 REGIONAL COMMUNICATIONS, INC.					5771
12-01308	1	REPAIR CAR RADIOS	547.21	2-01-25-240-115	Budget		70
				POLICE MAINT OF RADIOS			
57100	10/12/12	00000934 CHEM TEC PEST CONTROL CORP					5771
12-00135	9	INV#12030278-LIBRARY,12030496-	105.00	2-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
12-00135	10	INV#12028331,12028330,12028329	454.00	2-01-26-310-030	Budget		31
				BLDG & GROUNDS MAT & SUPPLIES			
12-00135	11	inv#-12009414,12008928,	400.00	2-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>959.00</u>				
57101	10/12/12	00000937 FAIRFIELD MAINTENANCE INC.					5771
12-00141	2	INV#22248-DPW	325.00	2-01-26-310-030	Budget		38
				BLDG & GROUNDS MAT & SUPPLIES			
12-01298	1	PETRO-TITE LINE TEST ON	2,346.00	2-01-31-460-099	Budget		67
				GASOLINE			
12-01378	1	INV 22248	325.00	2-01-31-460-099	Budget		79
				GASOLINE			
			<u>2,996.00</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
57102	10/12/12	00000942 PEDRO MARTIN					5771
12-01456	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		129
				POLICE AUXILIARY CLOTHING UNIF			
57103	10/12/12	00000943 REINALDO SANTIAGO					5771
12-01453	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		126
				POLICE AUXILIARY CLOTHING UNIF			
57104	10/12/12	00000957 NATURE'S CHOICE					5771
12-01477	1	215438F-MIXED	186.54	2-01-26-306-099	Budget		142
				RECYCLING MIS EXP			
57105	10/12/12	00000973 UNIVERSAL SPORTING GOODS					5771
12-01389	1	Invoice # 1744	5,608.00	2-01-28-370-225	Budget		89
				PARKS & REC FALL SOCCER			
12-01389	2	Invoice #1746	2,110.00	2-01-28-370-225	Budget		90
				PARKS & REC FALL SOCCER			
12-01389	3	Invoice #1709	353.00	2-01-28-370-225	Budget		91
				PARKS & REC FALL SOCCER			
			<u>8,071.00</u>				
57106	10/12/12	00001073 MARTIN SALES, INC.					5771
12-01382	1	Invoice #EG12-4130	119.92	2-01-28-370-208	Budget		83
				PARKS & REC GIRLS SOFTBALL			
57107	10/12/12	00001080 MEADOWLANDS-TRUE VALUE					5771
12-01483	1	INV#345422,345556-SUPPLIES	59.90	2-01-26-310-030	Budget		145
				BLDG & GROUNDS MAT & SUPPLIES			
57108	10/12/12	00001086 SUBURBAN DISPOSAL, INC.					5771
12-00129	10	SEPT	27,750.00	2-01-26-305-099	Budget		23
				SOLID WASTE COLLECTION MIS EXP			
57109	10/12/12	00001091 ALAN RADIO					5771
12-01416	1	LIGHTING FOR NEW VEHICLES	3,840.48	2-01-25-240-099	Budget		104
				POLICE MISC EXP			
57110	10/12/12	00001101 DEER PARK					5771
12-00014	10	8/13-9/12/12	78.92	2-01-20-100-099	Budget		9
				GENERAL ADM MISCELLANEOUS			
57111	10/12/12	00001107 VAN DINE'S FOUR WHEEL DRIVE					5771
12-00163	4	INV#99561-PARTS	1,751.94	2-01-26-315-050	Budget		51
				VEHICLE MAINT DPW WORK EQUIP			
12-00163	5		0.00	2-01-26-315-050	Budget		52
				VEHICLE MAINT DPW WORK EQUIP			
			<u>1,751.94</u>				
57112	10/12/12	00001125 KIM GRIMALDI					5771
12-01401	1	MUN CT 9/20/12	125.00	2-01-43-490-099	Budget		97
				MUN COURT MISCELLANEOUS EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
57113	10/12/12	00001155 DAN DIURO					5771
12-01458	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		131
				POLICE AUXILIARY CLOTHING UNIF			
57114	10/12/12	00001180 CATHERINE CASSIDY					5771
12-01399	1	REIMBURSEMENT FOR BEN FRANKLIN	250.00	2-01-30-424-099	Budget		96
				HISTORICAL SOCIETY			
57115	10/12/12	00001191 D.S.P. PRODUCTS INC.					5771
12-01473	1	INV#8722-PARTS	119.27	2-01-26-315-058	Budget		139
				VEHICLE MAINT OTHER EQUIP & SU			
12-01482	1	INV#8795-PARTS	181.61	2-01-26-315-058	Budget		144
				VEHICLE MAINT OTHER EQUIP & SU			
			<u>300.88</u>				
57116	10/12/12	00001204 STAPLES CREDIT PLAN					5771
12-00121	6	3590937001	152.10	2-01-25-240-036	Budget		17
				POLICE OFFICE SUPPLIES			
12-01397	1	INV 91533	129.29	2-01-25-255-099	Budget		95
				AID TO VOL FIRE MISC EXP			
			<u>281.39</u>				
57117	10/12/12	00001211 ANIMAL & WILDLIFE CONTROL					5771
12-01440	1	INV 9900 HORNETS NEST 6TH ST	125.00	2-01-26-310-121	Budget		118
				BLDG & GROUNDS EXTERMINATOR			
57118	10/12/12	00001215 DESIGNS ADVANTAGE					5771
12-01168	1	Invoice #3339	600.00	2-01-28-370-217	Budget		63
				PARKS & RECREATION WRESTLING			
57119	10/12/12	00001227 ONE CALL CONCEPTS, INC.					5771
12-00124	9	INV#2095689-SEPT,2075689-JULY	110.16	2-01-26-290-030	Budget		20
				STREETS & ROAD MAINT MATERIAL			
57120	10/12/12	00001296 PITNEY BOWES					5771
12-00025	4	INV 425473-SP12	495.00	2-01-20-130-099	Budget		11
				FIN ADM MISCELLEOUS EXPENSES			
57121	10/12/12	00001302 CHRISTMAS SPECTACULAR					5771
12-01434	1	INV#4267-INSTALL&TAKE DOWN	4,483.50	2-01-26-310-030	Budget		115
				BLDG & GROUNDS MAT & SUPPLIES			
57122	10/12/12	00001354 UNITED MOTOR PARTS INC					5771
12-00157	8	INV#1087014,1087015-SNOW CHAIN	1,382.92	2-01-26-315-034	Budget		49
				VEHICLE MAINT MOTOR VEH PARTS			
57123	10/12/12	00001389 POWER PLACE INC					5771
12-00177	7	INV#313536-PARTS	417.64	2-01-26-315-057	Budget		55
				VEHICLE MAINT. POLICE EQUIP.			

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CURRENT FUND CURRENT CASH - CHECKING Continued							
57124	10/12/12	00001402 LA GUARDIA & ASSOC INC					5771
12-01418	1	HALLOWEEN FOR SENIORS 10/26/12	650.00	2-01-27-355-099	Budget		106
				SENIOR CITIZENS MISC EXP			
57125	10/12/12	00001407 NICHOLAS RUTIGLIANO					5771
12-01461	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		134
				POLICE AUXILIARY CLOTHING UNIF			
57126	10/12/12	00001422 DOM'S WEB HOSTING, LLC					5771
12-00002	10	OCT	1,120.00	2-01-20-140-021	Budget		1
				TECH & INFO SYSTEMS			
57127	10/12/12	00001436 MUNICIPAL EMERGENCY SERVICES					5771
12-01311	1	1 pant 2 boots 5 traps	1,466.75	2-01-25-255-056	Budget		72
				AID TO VOL FIRE SAFETY EQUIP			
57128	10/12/12	00001596 VERIZON SELECT SERVICES, INC.					5771
12-00008	11	ACCT 000131833213 58Y	105.77	2-01-31-440-099	Budget		4
				TELEPHONE			
57129	10/12/12	00001654 THE STANDARD INSURANCE CO					5771
12-00189	10	SEPT	544.41	2-01-23-220-099	Budget		157
				EMPLOYEES GROUP INS MISC EXP			
57130	10/12/12	00001663 MINT PRINTING					5771
12-01395	1	INV 20287	3,810.00	2-01-20-100-099	Budget		93
				GENERAL ADM MISCELLANEOUS			
57131	10/12/12	00001695 THE RADIATOR STORE, INC.					5771
12-01215	1	POLICE CAR #30 NEW RADIATOR	184.00	2-01-26-315-057	Budget		64
				VEHICLE MAINT. POLICE EQUIP.			
57132	10/12/12	00001723 O'SHEA'S FLORIST					5771
12-01481	1	INV. 452395	81.95	2-01-20-110-099	Budget		143
				MAYOR & COUNCIL MISCELLANEOUS			
57133	10/12/12	00001742 ADP MAJOR ACCOUNTS					5771
12-01396	1	INV 412618263	439.35	2-01-20-100-099	Budget		94
				GENERAL ADM MISCELLANEOUS			
12-01421	1	INV 413045642	661.75	2-01-20-100-099	Budget		108
				GENERAL ADM MISCELLANEOUS			
			<u>1,101.10</u>				
57134	10/12/12	00001765 INDUSTRIAL ELECTRIC SERVICE					5771
12-00144	3	INV#2742-FIRE HOUSE	420.00	2-01-26-310-030	Budget		39
				BLDG & GROUNDS MAT & SUPPLIES			
12-00144	4	INV#2759,2764,2763-SERVICE	2,285.00	2-01-26-310-030	Budget		40
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>2,705.00</u>				

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CURRENT FUND CURRENT CASH - CHECKING Continued							
57135	10/12/12	00001787 MERCHANTS ALARM SYSTEMS					5771
12-00153	7	INV#54831	120.00	2-01-26-310-123	Budget		45
				BLDGS & GROUNDS Library Maintenance			
57136	10/12/12	00001882 LAURA VLACANICICH					5771
12-01386	1	Refund Soccer Sibling Fee	25.00	2-01-28-370-225	Budget		86
				PARKS & REC FALL SOCCER			
57137	10/12/12	00001913 RACHLES/MICHELES					5771
12-00012	12	INV#156269-GAS,156376-DIESEL	4,260.19	2-01-31-460-099	Budget		7
				GASOLINE			
12-00012	13	INV#156999-GAS	2,444.14	2-01-31-460-099	Budget		8
				GASOLINE			
			<u>6,704.33</u>				
57138	10/12/12	00002080 ACE LOCK & KEY SHOP					5771
12-01425	1	INV#21143-KEYS	22.20	2-01-26-310-030	Budget		112
				BLDG & GROUNDS MAT & SUPPLIES			
57139	10/12/12	00002137 MATTHEW HUGHES					5771
12-01462	1	2012 CLOTHING ALLOWANCE	450.00	2-01-25-241-032	Budget		135
				POLICE AUXILIARY CLOTHING UNIF			
57140	10/12/12	00002151 MUNICIPAL CAPITAL CORPORATION					5771
12-00184	8	7 OF 60	1,195.00	2-01-20-100-099	Budget		58
				GENERAL ADM MISCELLANEOUS			
57141	10/12/12	00002161 AVESIS THIRD PARTY ADMIN, INC					5771
12-00106	11	OCT	659.88	2-01-23-220-099	Budget		154
				EMPLOYEES GROUP INS MISC EXP			
57142	10/12/12	00002173 UNITED ELEVATOR OF NJ, LLC					5771
12-00152	10	INV#21996-SEPT	155.00	2-01-26-310-120	Budget		44
				BLDG & GROUNDS ELEV MAINT			
57143	10/12/12	00002183 DRAGER SAFETY DIAGNOSTICS, INC					5771
12-01151	1	90799882	155.00	2-01-25-240-099	Budget		62
				POLICE MISC EXP			
57144	10/12/12	00002186 VICKI AUSLANDER					5771
12-01446	1	Reim Ragamuffin Parade	455.75	2-01-28-370-224	Budget		122
				PARKS & REC REC OTHER			
12-01446	2	Reim. Ragamuffin Parade	471.58	2-01-28-370-224	Budget		123
				PARKS & REC REC OTHER			
			<u>927.33</u>				
57145	10/12/12	00002323 LANZO PLUMBING & HEATING					5771
12-00136	5	INV#14608	411.20	2-01-26-310-030	Budget		33
				BLDG & GROUNDS MAT & SUPPLIES			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
57146	10/12/12	00002384 FRANK JANKOWICS					5771
12-01316	1	CONV TO NAROW BAND	1,335.00	2-01-25-255-056	Budget		76
				AID TO VOL FIRE SAFETY EQUIP			
57147	10/12/12	00002461 SCARINCI HOLLENBECK					5771
12-01385	1	INV. 142054	495.00	2-01-21-180-099	Budget		85
				PLANNING BOARD MISCELL EXPENSE			
12-01468	1	INV. 142156 PB/AUGUST 2012	154.00	2-01-21-180-099	Budget		138
				PLANNING BOARD MISCELL EXPENSE			
12-01489	1	INV 142936	880.00	2-01-20-155-099	Budget		149
				LEGAL SERVICES MISCELLANEOUS			
			<u>1,529.00</u>				
57148	10/12/12	00002498 ADOPT A HIGHWAY					5771
12-01413	1	INV 86619,86620	550.00	2-01-41-720-099	Budget		103
				CLEAN COMMUNITIES GRANT			
57149	10/12/12	00002511 TUBELITE					5771
12-01303	1	INV 1592274-00 WHT SIGN	63.68	2-01-26-290-099	Budget		68
				STREETS & ROAD MAINT MISC EXP			
57150	10/12/12	00002512 GALLUCCI DESIGNS					5771
12-01379	1	INV 4200	1,660.00	2-01-25-240-114	Budget		80
				POLICE TRAFFIC BUREAU			
57151	10/12/12	00002513 NJIAI					5771
12-01380	1	TUITION FOR JOSEPH RUTIGLIANO	149.00	2-01-25-240-042	Budget		81
				POLICE EDUCATION & TRAINING			
57152	10/12/12	00002515 GINA KICKERT					5771
12-01387	1	Refund Soccer Sibling Fee	25.00	2-01-28-370-225	Budget		87
				PARKS & REC FALL SOCCER			
57153	10/12/12	00000280 TREASURER, SCHOOL FUNDS					5772
12-01125	7	OCTOBER	721,517.10	2-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	130	0	1,784,001.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>130</u>	<u>0</u>	<u>1,784,001.57</u>	<u>0.00</u>

GEN ESCROW	GENERAL ESCROW	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
2006	09/24/12	00000164 PACIFICA T-SHIRTS				5756
12-01402	1	INV 77301,77309	4,434.00	E-03-56-940-003	Budget	1
				RECREATION & PUBLIC EVENTS		
2007	10/04/12	00002463 CASH				5765
12-01436	1	MONEY FOR 5K RACE	600.00	E-03-56-940-003	Budget	1
				RECREATION & PUBLIC EVENTS		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
Continued							
GEN ESCROW		GENERAL ESCROW					
2008	10/12/12	00000341 ASHWORTH AWARDS					5774
12-01439	1	INV 12316	154.00	E-03-56-940-003	Budget		3
				RECREATION & PUBLIC EVENTS			
2009	10/12/12	00000920 MR. QUICK SIGN					5774
12-01349	1	2 SIDED SIGN FOR 5K RACE	35.00	E-03-56-940-003	Budget		1
				RECREATION & PUBLIC EVENTS			
2010	10/12/12	00000962 ACTION GRAPHICS, INC.					5774
12-01398	1	INV 9338	1,730.00	E-03-56-940-003	Budget		2
				RECREATION & PUBLIC EVENTS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	6,953.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,953.00	0.00

LAND USE ESCROW		PLANNING & ZONING BD ESCROW					
2010	10/12/12	00002514 BELDAR DODA					5775
12-01393	1	REFUND OF ESCROW FEES	404.50	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	404.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	404.50	0.00

WESMONT		WESMONT STATION					
2047	10/04/12	00002425 DMC, LLC					5764
12-01273	1	CM FOR AVALON BAY FOR AUGUST	2,400.00	E-03-56-940-005	Budget		1
				AVALON BAY			
2048	10/12/12	00002425 DMC, LLC					5776
12-01415	1	CM AVALON BAY SEPT	1,760.00	E-03-56-940-005	Budget		1
				AVALON BAY			
2049	10/12/12	00000513 MS&B					5777
12-01400	1	INV 120204,120205	8,844.30	E-03-56-940-001	Budget		1
				WESMONT DEVELOPMENT			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	13,004.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	13,004.30	0.00

WIRE TRANSFERS		WIRE TRANSFERS					
860	09/26/12	00000322 PAYROLL AGENCY ACCT #2					5757
12-01404	1	A&E	1,730.98	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01404	2	MAYOR & COUNCIL	2,562.79	2-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
WIRE TRANSFERS	WIRE TRANSFERS			Continued			
860	PAYROLL	AGENCY ACCT #2		Continued			
12-01404	3	TX ASSESSOR	180.06	2-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
12-01404	4	TX COLL	1,741.38	2-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
12-01404	5	MUN CLERK	3,106.60	2-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
12-01404	6	BD OF HEALTH	858.89	2-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
12-01404	7	POLICE/TRAFFIC GUARDS	51,238.14	2-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
12-01404	8	POLICE OT	5,033.29	2-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
12-01404	9	STREETS	8,386.78	2-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
12-01404	10	STREETS OT	151.36	2-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
12-01404	11	MECHANIC	2,452.79	2-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
12-01404	12	MUN CT	966.93	2-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
12-01404	13	PUB ASSIST.	44.97	2-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
12-01404	14	ELEC INSP	110.40	2-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
12-01404	15	ZONING	194.79	2-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
12-01404	16	PLANNING	250.51	2-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
12-01404	17	SHADE TREE	229.13	2-01-26-313-099	Budget		25
				SHADE TREE MISCELLANEOUS EXP			
12-01404	18	PUB DEFENDER	185.21	2-01-43-490-012	Budget		26
				MUNICIPAL COURT S&W PART TIME			
12-01404	19	PUB PROSECUTOR	1,115.30	2-01-25-275-012	Budget		17
				MUNICIPAL PROSECUTOR S&W PT			
12-01404	20	CCO	1,331.78	2-01-22-195-011	Budget		18
				UNIFORM CONST. CODE FULL TIME			
12-01404	21	FIN ADMIN	1,504.10	2-01-20-130-011	Budget		19
				FINANCIAL ADM. FULL TIME			
12-01404	22	FIRE SAFETY	169.64	2-01-25-261-012	Budget		20
				UNIFORM FIRE SAFETY S&W PT			
12-01404	23	RECREATION	1,002.51	2-01-28-370-012	Budget		21
				PARKS & REC S&W PART TIME			
12-01404	24	EMO	393.28	2-01-25-252-012	Budget		22
				OEM salary & wage			
12-01404	25	FICA	6,430.05	2-01-36-472-099	Budget		23
				SOCIAL SECURITY			
12-01404	26	MEDICARE	3,156.15	2-01-36-472-099	Budget		24
				SOCIAL SECURITY			
			<u>94,527.81</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
861	09/26/12	00000323 PAYROLL ACCOUNT #2					5758
12-01405	1	A&E	1,144.02	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01405	2	MAYOR & COUNCIL	4,386.22	2-01-20-110-012	Budget		2
				MAYOR & COUNCIL FULL TIME			
12-01405	3	TS ASSESSOR	569.94	2-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
12-01405	4	TX COLL	2,097.41	2-01-20-145-011	Budget		4
				REVENUE ADM. FULL TIME			
12-01405	5	MUN CLERK	5,708.53	2-01-20-120-011	Budget		5
				MUNICIPAL CLERK FULL TIME			
12-01405	6	BD OF HEALTH	2,191.11	2-01-27-330-012	Budget		6
				PUBLIC HEALTH SVC S&W PT			
12-01405	7	POLICE/TRAFFIC GUARDS	78,201.46	2-01-25-240-011	Budget		7
				POLICE S&W FULL TIME			
12-01405	8	POLICE OT	17,400.06	2-01-25-240-014	Budget		8
				POLICE S&W OVERTIME			
12-01405	9	STREETS	15,815.08	2-01-26-290-011	Budget		9
				STREETS & ROAD MAINT S&W FT			
12-01405	10	STREETS OT	1,564.38	2-01-26-290-014	Budget		10
				STREETS & ROAD MAINT S&W O/T			
12-01405	11	MECHANIC	4,300.47	2-01-26-291-011	Budget		11
				BOROUGH MECHANIC S&W FULL TIME			
12-01405	12	MUN CT	2,532.24	2-01-43-490-011	Budget		12
				MUNICIPAL COURT S&W FULL TIME			
12-01405	13	PUB ASSIST	271.70	2-01-27-345-012	Budget		13
				ADMIN PUB ASSIST S&W PART TIME			
12-01405	14	ELEC INSP	306.27	2-01-22-198-012	Budget		14
				ELECTRICAL INSPECTOR PART TIME			
12-01405	15	ZONING	605.21	2-01-21-185-012	Budget		15
				ZONING BOARD PART TIMERS			
12-01405	16	PLANNING	1,149.49	2-01-21-180-012	Budget		16
				PLANNING BOARD PART TIME			
12-01405	17	SHADE TREE	970.87	2-01-26-313-012	Budget		17
				Shade Tree S&W			
12-01405	18	PUB DEFENDER	914.79	2-01-43-495-012	Budget		18
				PUBLIC DEFENDER S&W PART TIME			
12-01405	19	PUB PROSECUTOR	1,734.70	2-01-25-275-012	Budget		19
				MUNICIPAL PROSECUTOR S&W PT			
12-01405	20	CCO	2,867.35	2-01-22-195-011	Budget		20
				UNIFORM CONST. CODE FULL TIME			
12-01405	21	FIN ADMIN	2,712.52	2-01-20-130-011	Budget		21
				FINANCIAL ADM. FULL TIME			
12-01405	22	FIRE SAFETY	247.03	2-01-25-261-012	Budget		22
				UNIFORM FIRE SAFETY S&W PT			
12-01405	23	EMO	1,479.72	2-01-25-252-012	Budget		23
				OEM Salary & Wage			
12-01405	24	RECREATION	3,757.16	2-01-28-370-012	Budget		24
				PARKS & REC S&W PART TIME			
			<u>152,927.73</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
862	09/28/12	00000570 NJSHBP					5761
12-00104	11	OCTOBER	74,374.18	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
863	09/28/12	00000570 NJSHBP					5762
12-00105	11	OCTOBER RETIREE	23,722.59	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
864	10/11/12	00000322 PAYROLL AGENCY ACCT #2					5768
12-01464	1	A&E	1,730.65	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01464	2	TX ASSESSOR	180.06	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-01464	3	TX COLL	1,333.49	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-01464	4	POLICE/TRAFFIC GUARDS	51,736.78	2-01-25-240-011	Budget		4
				POLICE S&W FULL TIME			
12-01464	5	POLICE OT	5,391.32	2-01-25-240-014	Budget		5
				POLICE S&W OVERTIME			
12-01464	6	STREETS	8,382.43	2-01-26-290-011	Budget		6
				STREETS & ROAD MAINT S&W FT			
12-01464	7	STREETS OT	496.98	2-01-26-290-014	Budget		7
				STREETS & ROAD MAINT S&W O/T			
12-01464	8	MECHANIC	2,450.95	2-01-26-291-011	Budget		8
				BOROUGH MECHANIC S&W FULL TIME			
12-01464	9	MECHANIC OT	45.44	2-01-26-291-014	Budget		9
				BOROUGH MECHANIC S&W OVERTIME			
12-01464	10	MUN CT	965.55	2-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
12-01464	11	PUB ASSIST	44.98	2-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
12-01464	12	ELEC INSP	110.39	2-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
12-01464	13	CCO	1,641.28	2-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
12-01464	14	FIN ADMIN	1,290.34	2-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
12-01464	15	FIRE SAFETY	169.65	2-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
12-01464	16	RECREATION	496.18	2-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
12-01464	17	EMO	319.17	2-01-25-252-012	Budget		17
				OEM salary & wage			
12-01464	18	FICA	5,256.21	2-01-36-472-099	Budget		18
				SOCIAL SECURITY			
12-01464	19	MEDICARE	2,839.07	2-01-36-472-099	Budget		19
				SOCIAL SECURITY			
12-01464	20	MUN CLERK	2,864.71	2-01-20-120-011	Budget		20
				MUNICIPAL CLERK FULL TIME			
			<u>87,745.63</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
WIRE TRANSFERS	WIRE TRANSFERS			Continued			
865	10/11/12	00000323 PAYROLL ACCOUNT #2					5769
12-01465	1	A&E	1,144.35	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-01465	2	TX COLL	1,555.30	2-01-20-145-011	Budget		2
				REVENUE ADM. FULL TIME			
12-01465	3	TX ASSESSOR	569.94	2-01-20-150-012	Budget		3
				TAX ASSESSMENT ADM PART TIME			
12-01465	4	MUN CLERK	5,000.42	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-01465	5	POLICE/TRAFFIC GUARDS	76,279.69	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-01465	6	POLICE OT	15,121.48	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-01465	7	STREETS	15,819.43	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-01465	8	STREETS OT	3,546.91	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-01465	9	MECHANIC	4,302.31	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-01465	10	MECHANIC OT	416.24	2-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
12-01465	11	MUN CT	2,533.62	2-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
12-01465	12	PUB ASSIST	271.69	2-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
12-01465	13	ELEC INSP	306.28	2-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
12-01465	14	CCO	4,151.84	2-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
12-01465	15	FIN ADMIN	1,729.08	2-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
12-01465	16	FIRE SAFETY	247.02	2-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
12-01465	17	RECREATION	1,463.49	2-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
12-01465	18	EMO	1,233.83	2-01-25-252-012	Budget		18
				OEM Salary & Wage			
			<u>135,692.92</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	568,990.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	568,990.86	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	149	0	3,139,120.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	149	0	3,139,120.24	0.00

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	436.00	0.00
CURRENT FUND	2-01	2,352,556.43	0.00
	C-04	765,766.01	0.00
	E-03	20,361.80	0.00
Total of All Funds:		<u>3,139,120.24</u>	<u>0.00</u>

Resolution #137-2012

WHEREAS, there has been proposed an Interlocal Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Health Officer Services and compliance with Practice Standards; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a contract via the Interlocal Services Act (N.J.S.A.:8A-1 et seq.) with the Bergen County Department of Health Services for the aforementioned services.

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

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

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

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Municipal Clerk

Resolution #138-2012

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$60,900 in 2012/2013 Community Development Block for Handicapped Accessible Ramp at Various Location; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Paul A. Sarlo to be a signatory to the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher W. Eilert to sign all County Vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

This Resolution was adopted by the Mayor and Council of Wood-Ridge at a meeting on October 16, 2012.

APPROVE:

PAUL SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

RESOLUTION # 139-2012

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of the Borough of Wood-Ridge that an error occurred with (3) 2011 tax appeals and (1) tax abatement on the attached properties. The assessed values were never changed in the 2012 Tax Duplicate causing an error in the tax amounts billed,

AND WHEREAS the errors caused the property owners to be overbilled by the amounts shown in the enclosed attachment,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested an adjustment for each property as shown in the attachment be made in the 4th Quarter of 2012 and 1st and 2nd Quarters of 2013 due to the error,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that the Tax Collector is hereby authorized to adjust the 4th Qtr amounts totaling \$7,102.05 as shown in the enclosed attachment to the respective property owners 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

OWNER	PROPERTY	B/L	4th, 1st, 2nd Qtr ADJ TOTAL
Gryskiewicz	354 Union	214/4	\$ 3,416.58 (appeal)
Podolanczuk	83 Charter Oak	219/5	\$ 2,604.62 (appeal)
Collins	28 Charter Oak	205/16	\$ 790.87 (appeal)
Dunn	565 Windsor Rd	328/4	<u>\$ 289.98 (abatment)</u>
	TOTAL		\$ 7,102.05

RESOLUTION #140-2012

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

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

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

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

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

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

ATTEST:

PAUL SARLO, Mayor

Diane Thornley, Borough Clerk

1745th REGULAR MEETING, OCTOBER 16, 2012**RESOLUTION #141-2012**

WHEREAS, AvalonBay is conducting certain site improvements for the property designated as Block 320, Lot 1.01, 1.04, 2 and 3 and also know as Wesmont Station-Phase I; and

WHEREAS, in accordance with prior approvals, the Borough is currently holding an existing Performance Bond in the total amount of \$4,016,928.60; and

WHEREAS, certain site improvements as required have been satisfactorily performed in accordance with letter dated October 5, 2012 from the Borough Engineer as attached hereto and made a part hereof; and

WHEREAS, a site inspection performed by the Borough's Building Department and Borough Engineer determined 70% of the improvements were, in fact, satisfactorily completed.

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

1. The Borough hereby authorizes the Borough Clerk to reduce the existing Performance Bond from \$4,016,928.60 to \$1,205,078.58.
2. Upon the Applicant posting the new Performance Bond, the existing Performance Bond may be released.

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

3. APPLICATIONS:

A) St. Francis RC Church, 50/50 Off Premise Raffle, December 2, 2012, at the Fiesta.

4. APPOINTMENTS: NONE

5. HIRINGS: NONE

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2012-11 (Public Right of Way)

AN ORDINANCE TO GRANT A PUBLIC RIGHT-OF-WAY TO CROSS RIVER FIBER NJ INC.

Advertisement of the above Ordinance has been made according to law and a copy of the Ordinance was posted on the Bulletin Board.

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2012-11

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2012-11

Motion: Councilman Romero seconded by Councilwoman Cassidy moved the adoption of Ordinance #2012-11 on second and final reading.

Discussion: None

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

HEARING OF CITIZENS:

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

Mr. Esposito 455 Hillcrest Ave. - he thanked the Mayor & Council for removing the trees.

Councilman Altamura thanked Rich Domanski for all of his work with the website.

Mayor Sarlo thanked Paul Dahl for his work as Emergency Management Officer. He also thanked the Fire Department for a wonderful inspection. He also thanked them for being there for the Race Committee, football games and the upcoming Wet Down. He also mentioned at this Saturday night football game, October 20th, there will be a dedication to cancer awareness; they will be wearing pink shirts & socks. He wanted to advise the gates at the field will be locked except for the gates at the concession stand and by the gym.

Councilman Romero wanted to thank the Fire Department when Wood-Ridge hosted an All Star game for bringing water because it was an extremely hot day.

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, Councilman Marino seconded by Councilman Altamura 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 October 16, 2012 was duly adjourned at 7:50 PM

Respectfully submitted,

DIANE THORNLEY, Borough Clerk

1745 REGULAR MEETING, OCTOBER 16, 2012

RESOLUTION #142-2012

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 “**Hillcrest Avenue CDBG/ADA ramp improvements**”, as prepared by the Borough Engineer, Michael J. Neglia, 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

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

1745th REGULAR MEETING, OCTOBER 16, 2012

Resolution #143-2012

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **2013 Wood-Ridge Avenue/Highland Avenue Phase 2 Improvement** project.

WHEREAS, Wood-Ridge Avenue/ Highland Avenue (Valley Boulevard to 12th Street) have developed significant areas of cracking, erosion and pot holes due to weather patterns and aging,

WHEREAS, the condition of Highland Avenue pose operational and safety concerns for motorists as well as pedestrians,

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2013-Wood-Ridge Borough-00672** to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

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

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

On this _____ day of _____, 2012

Diane Thornley, Clerk

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

ATTEST and AFFIX SEAL

Diane Thornley, Clerk

Paul Sarlo, Mayor

GIRL SCOUT CENTENNIAL RESOLUTION

Resolution # 69-2012 Declaring 2012 as the Year of the Girl and Celebrating 100 Years of Girl Scouting

WHEREAS, March 12, 2012, marked the 100th 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

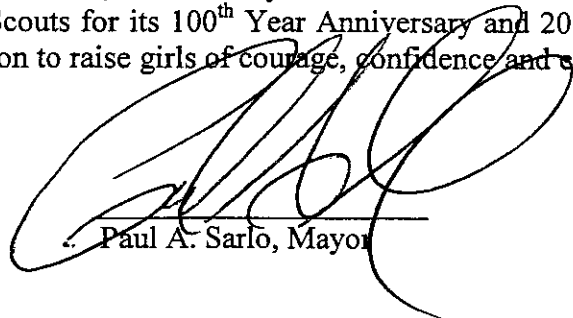
WHEREAS, core programs around Science, Technology, Engineering and Math (STEM), environmental stewardship, healthy living, financial literacy and global citizenship help girls develop a solid foundation in leadership; and

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 100th 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.

Presented October 16, 2012



Paul A. Sarlo, Mayor