1732ND REGULAR MEETING, SEPTEMBER 20, 2011

The 1732ND Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at _______ PM on September 20, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

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

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilperson _________ seconded by Councilperson__________ moved to suspend the regular order of business to:

Recognize the Achievements of the 2011 NJ State Wrestling Tournament Team

RESUME REGULAR ORDER OF BUSINESS:

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

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

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Communications and correspondence received are identified as items #1-2 of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Mrs. Garvin, Windsor Road, forwarding request regarding block party on September 4, 2011. Referred to appropriate parties, filed.
2. From Chief Joseph Rutigliano advising Ron Michels is no longer employed by the Borough of Wood-Ridge as a crossing guard effective August 30, 2011.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of August 16, 2011

2. RESOLUTIONS: (Adoption of the following)

A. Payment of Bills
B. Authorizing the Tax Collector to refund the amount of $6819.24 to CoreLogic for overpayment of taxes.
C. Endorsing a Bergen County Community Development Grant proposed by Bergen County Division of Family Guidance for CONNECTIONS - Bridges to Employment (ED) in the amount of $40,000.00
D. Endorsing a Bergen County Community Development Grant proposed by Bergen County Division of Family Guidance for CONNECTIONS - Job Placement Office Practice in the amount of $24,500.0.

E. Promotion of Sergeant Michael O'Donnell to Lieutenant Effective September 20, 2011.
F. Promotion of Sergeant John Korin to Lieutenant Effective September 20, 2011.
G. Hiring of Joseph Vitkovsky as Police Officer Effective 10/1/11 at a salary pursuant to Police Contract.
H. Emergency Resolution: John Garcia Construction Company for emergency sewer repair, Union Avenue, in the amount of $10,446.75
I. Emergency Resolution: Downes Tree Services in amount of $35,776.00 related to Hurricane Irene.
J. Authorizing approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **2012 Wood-Ridge Road/Highland Avenue Improvement** project.
K. Resolution to correct Smith Sondy award of the Union Ave Improvement & 2011 Road Program from $2,941,122.05 to $2,941,158.05. (+36.00)
L. Authorization to submit Bergen CDBG application for ADA ramps for Phase 2.
M. Authorizing Tax Collector to Refund overpayment of taxes to WR Development LLC BLOCKS/LOTS 320/3&4.
N. Award of Contract to J.G. Drywall in the amount of $333,540.00 for Barrier Free Improvements to the Senior-Civic Center.

3. APPLICATIONS:
   A. St. Francis of Assisi Church, off premise 50/50, December 4, 2011. At the Fiesta.
   B. Nutley Hockey League Booster Club, off premise raffle, March 25, 2012. At the Fiesta.
   C. Care on the Corner Community, On-Premise Raffle, October 13, 2011, at the Fiesta.

4. APPOINTMENTS: NONE

5. HIRINGS: See Resolution "G"

ORDINANCES ON FIRST READING: NONE

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

Board of Health requesting approval and consent of the governing body on the following:

To hold Seasonal Influenza Program 2011 at the Senior Center Thursday, November 10th 2:30-4:00 and Monday, November 28th 5:30-6:30

Motion: Councilperson _________seconded by_____________ moved to approve the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

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

<u>1732ND REGULAR MEETING, SEPTEMBER 20, 2011</u>

<u>ADJOURNMENT:</u>

Since there was no further business to come before the Council, Councilperson __________ seconded by_______________ moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on September 20, 2011 was duly adjourned at _____ PM

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

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: 08/17/11 to 09/20/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Seq	Ref Number
CAPITAL		CAPITAL CASH						
1902	09/02/11	00002440 SELA AIR CONDITIONING						5010
11-00888	4	FINAL PAYMENT	10,800.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1	
1903	09/19/11	00000130 MICHAEL NEGLIA						5043
11-01580	1	WRIDADM11.001	1,320.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		6	
11-01580	2	WRIDADM11.001	3,762.60	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		7	
11-01580	3	WRIDMUN10.014	13,036.80	C-04-55-901-201 ORD#11-7 UNION AVE	Budget		8	
11-01580	4	WRIDMUN10.010	2,827.80	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		9	
			20,947.20					
1904	09/19/11	00000392 DOWNES TREE SERVICE, INC.						5043
11-01576	1	INV 10167	35,776.00	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		5	
1905	09/19/11	00000592 JOHN GARCIA CONSTRUCTION						5043
11-01537	1	INV 2655	10,446.75	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		3	
1906	09/19/11	00001072 CONNOLLY & HICKEY						5043
11-01492	1	INV 1067	1,862.50	C-04-55-937-ANI 07-16Bianchi Hse Renovation 07-18,08-21	Budget		2	
1907	09/19/11	00002332 AWESOME OFFICE INTERIORS, INC.						5043
11-01409	1	EST #15769	2,140.00	C-04-55-945-ANI ord 10-8 VEHICLES & EQUIPMENT 11-2	Budget		1	
1908	09/19/11	00002457 STEVEN KUCAN						5043
11-01538	1	WATER DAMAGE TO CARPET	201.50	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		4	

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	82,173.95
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	82,173.95

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Seq	Ref Number
CURRENT FUND		CURRENT CASH - CHECKING						
55359	08/23/11	00000221 WOOD-RIDGE LIBRARY						5005
11-00316	8	AUG & SEPT	63,993.66	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		1	

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
55360	08/24/11	00000436 RONALD DROTOS					5006
11-01415	1	RX REIMBURSEMENT	199.93	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
55361	09/19/11	00000008 MOMAR					5051
11-01446	1	INV#A42039-SALT GUARD	266.99	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		86
11-01518	1	INV#A45497-SALT NEUTRALIZER	306.99	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		119
			573.98				
55362	09/19/11	00000039 BARBIRE, PAUL ESQ.					5051
11-00063	12	AUG/SEPT	8,354.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		3
55363	09/19/11	00000058 COLANERI BROTHERS					5051
11-01438	1	INV#65859,66151	1,047.00	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		79
11-01447	1	INV#65995-PARTS	31.90	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		87
11-01523	1	INV#66262-HEDGE TRIMMER	495.00	1-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		123
11-01559	1	INV#66221-PARTS	90.00	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		145
			1,663.90				
55364	09/19/11	00000060 UNITED WATER NEW JERSEY					5051
11-00183	16	SEWER, BLDGS, PARKS AUG	1,316.16	1-01-31-445-099 WATER	Budget		13
11-00183	17	HYDRANTS AUG	6,655.35	1-01-31-436-099 FIRE HYDRANT SERVICE	Budget		14
			7,971.51				
55365	09/19/11	00000075 PENGUIN COMMUNICATIONS					5051
11-00887	1	INV 11600	2,347.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		21
55366	09/19/11	00000080 VERIZON					5051
11-01413	1	201 V01-0180 081 06Y	54.52	1-01-31-440-099 TELEPHONE	Budget		57
55367	09/19/11	00000086 GENERAL CODE PUBLISHING LLC.					5051
11-01511	1	INV. BILL005469	792.72	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		114
55368	09/19/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					5051
11-00292	17	STREET LIGHTING JULY	7,252.82	1-01-31-435-099 STREET LIGHTING	Budget		15
11-00292	18	SEWER, STS, LIGHTS JULY	10,122.24	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		16

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
	-------------- 17,375.06			
55369 09/19/11 00000091 HOMETOWN AUTO PARTS, INC.				5051
11-00120 9 inv#-806652,807262,807412,	1,361.72	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget	7
55370 09/19/11 00000098 HESS CORPORATION				5051
11-01532 1 ES11390250	1,128.56	1-01-31-430-099 ELECTRICITY	Budget	129
55371 09/19/11 00000100 AGL INHALATION THERAPY CO.				5051
11-01323 1 oxygen refills/tags	80.95	1-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget	29
55372 09/19/11 00000102 CLEAN ENTERPRISES SUPPLY INC				5051
11-01561 1 INV#58357-SUPPLIES	337.60	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	147
55373 09/19/11 00000119 M G L PRINTING SOLUTIONS				5051
11-01528 1 inv 95836,94602	586.95	1-01-20-150-036 TAX ASSESS ADM OFFICE SUPPLIES	Budget	127
11-01531 1 INV 80919	206.40	1-01-20-150-036 TAX ASSESS ADM OFFICE SUPPLIES	Budget	128
	-------------- 793.35			
55374 09/19/11 00000130 MICHAEL NEGLIA				5051
11-01581 1 WRIDADM11.001	412.50	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget	157
55375 09/19/11 00000135 LERCH, VINCI & HIGGINS				5051
11-01403 1 INV 10487	21,617.50	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget	49
11-01416 1 INV 20671,20670,20673,20686	6,082.50	1-01-20-135-028 AUDIT SERVICES OTHER PROF SERV	Budget	59
	-------------- 27,700.00			
55376 09/19/11 00000139 BORGATA HOTEL CASINO AND SPA				5051
11-01582 1 NJLM 2011 RESERVATIONS	5,975.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget	158
55377 09/19/11 00000148 NJ ST LEAGUE OF MUNICIPALITIES				5051
11-01407 1 REVIEW OF OPRA 10/18/11	110.00	1-01-20-120-042 MUN CLERK EDUCATION & TRAINING	Budget	53
55378 09/19/11 00000150 PIA				5051
11-01493 1 INV 85331	95.00	1-01-23-210-099 LIABILITY INSURANCE MISC EXP	Budget	102
55379 09/19/11 00000159 V E RALPH & SON INC				5051
11-01322 1 medical supplies	1,137.96	1-01-25-260-036	Budget	28

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Seq	Ref Number
				VOL AMB OFFICE SUPPLIES				
55380	09/19/11	00000162 REINER OVERHEAD DOORS, LLC						5051
11-01516	1	INV#12154-PISTOL RANGE	1,320.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		117	
55381	09/19/11	00000163 RAPID PUMP & METER CORP						5051
11-00110	12	INV#85311R-10TH ST($1092.50)	1,457.50	1-01-26-311-060 SEWER REPAIR & MAINT GENERAL	Budget		6	
55382	09/19/11	00000177 B.C.U.A.						5051
11-00537	6	JUNE RECYCLING	25,839.68	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		19	
11-00537	7	JULY RECYCLING	21,747.16	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		20	
			47,586.84					
55383	09/19/11	00000178 BRIAN EYERMAN, ESQ.						5051
11-01396	1	PROSECUTOR 8/18/11	150.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		43	
55384	09/19/11	00000200 SIEGEL'S HARDWARE						5051
11-01445	1	INV#11721,11728,11696,11769	65.19	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		85	
11-01521	1	INV#'S-11809,11820,11873	24.68	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		121	
			89.87					
55385	09/19/11	00000202 PAPER CLIPS						5051
11-01321	1	toner cartridges/usb drives	548.88	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		27	
11-01368	1	INV. 035317	313.80	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		32	
11-01368	2	INV. 035351	283.39	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		33	
11-01368	3	INV. 035183I	596.84	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		34	
11-01368	4	INV. 035429	160.62	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		35	
			1,903.53					
55386	09/19/11	00000207 STAMP FULFILLMENT SERVICE						5051
11-01405	1	FOREVER STAMPS	2,643.50	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		51	
55387	09/19/11	00000221 WOOD-RIDGE LIBRARY						5051
11-00316	9	OCT	31,996.83	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		18	
55388	09/19/11	00000239 INLINE SKATING CLUB OF AMERICA						5051

Borough Wood-Ridge
Check Register By Check Date

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
11-01335	1	Bal 7/26 Summer Rec Inv 2011	396.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		31
55389	09/19/11	00000250 NOREEN PATORAY					5051
11-01395	1	MUN CT SESSION 8/18/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		42
11-01494	1	CT SESSION 9/1/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		103
11-01574	1	CT SESSION 9/15/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		154
			375.00				
55390	09/19/11	00000270 CLEAN AIR COMPANY					5051
11-01560	1	INV#11-1717PARTS	118.40	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		146
55391	09/19/11	00000274 ED MARINO					5051
11-01453	1	Refund Cheering	25.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		96
55392	09/19/11	00000280 TREASURER, SCHOOL FUNDS					5051
11-01526	1	SEPT ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		126
55393	09/19/11	00000296 ABDELAHAK HAMID-ALLAH					5051
11-01545	1	450 ICE CREAM FOR MEMORIAL DAY	900.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		133
55394	09/19/11	00000297 NORTH JERSEY MEDIA GROUP INC					5051
11-01439	1	BOROUGH LEGAL ADS-JULY	1,224.83	1-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		80
11-01440	1	PB LEGAL AD	54.30	1-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		81
			1,279.13				
55395	09/19/11	00000298 SUNSET RIDGE LANDSCAPING, INC.					5051
11-01558	1	INV#-MAY-13310602($400),	800.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		144
55396	09/19/11	00000306 FEDEX					5051
11-01414	1	7-587-21722	25.13	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		58
55397	09/19/11	00000313 DELTA PRODUCTS					5051
11-00128	9	INV#173688-TOOLS	272.31	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		8
55398	09/19/11	00000352 IMPRESSIVE PRINTING, INC.					5051
11-00298	3	22751	92.00	1-01-25-240-023 POLICE PRINTING & BINDING	Budget		17

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
55399 09/19/11 00000383 POSTER COMPLIANCE CENTER					5051
11-01372 1 1 YEAR COMPLIANCE PLAN RENEWAL	69.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		36
55400 09/19/11 00000392 DOWNES TREE SERVICE, INC.					5051
11-01486 1 INV 9534,9458	830.00	1-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		100
55401 09/19/11 00000403 MATTHEW BENDER & CO INC					5051
11-01498 1 20354673	137.66	1-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		105
55402 09/19/11 00000435 PATRICIA GIBNEY					5051
11-01573 1 Refund of overpayment	25.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		153
55403 09/19/11 00000442 JAN PROMOTIONS, INC.					5051
11-01401 1 INV 12555	3,364.00	1-01-41-780-099 SOLID WASTE ADM. RECYCLING GRT	Budget		47
11-01401 2 INV 12555	7,376.00	1-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget		48
	10,740.00				
55404 09/19/11 00000452 ENVIRONMENTAL RENEWAL					5051
11-01449 1 INV#217917,217940,218065,	2,348.00	1-01-26-306-099 RECYCLING MIS EXP	Budget		89
11-01556 1	2,876.00	1-01-26-306-099 RECYCLING MIS EXP	Budget		142
	5,224.00				
55405 09/19/11 00000459 VERIZON WIRELESS					5051
11-01404 1 INV 2609045848	498.21	1-01-31-440-099 TELEPHONE	Budget		50
11-01533 1 INV 2623194457	499.52	1-01-31-440-099 TELEPHONE	Budget		130
11-01534 1 INV 26223194458	45.28	1-01-31-440-099 TELEPHONE	Budget		131
	1,043.01				
55406 09/19/11 00000493 PAUL J. CLEMENTE					5051
11-01501 1 Rutgers class/Solar facilities	110.00	1-01-22-195-042 UNIFORM CONST.CODE EDUC.&TRAIN	Budget		107
55407 09/19/11 00000560 NEXTEL COMMUNICATIONS					5051
11-01535 1 INV 806288399-032	197.42	1-01-31-440-099 TELEPHONE	Budget		132
55408 09/19/11 00000579 RICH PRONTI					5051
11-01567 1 Adult Softball Umpire Fees	800.00	1-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		149

Check #	Check Date	Vendor					Reconciled/Void Ref Number
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
11-01567	2		400.00	1-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		150
			1,200.00				
55409	09/19/11	00000590 NEIL S. SULLIVAN ASSOCIATES					5051
11-01448	1	INV#37252-LIBRARY	373.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		88
11-01522	1	iNV#'S37445-BHALL,37460-LIBRAR	453.50	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		122
11-01564	1	INV#37345-LIBRARY,37354-BORO	1,597.27	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		148
			2,423.77				
55410	09/19/11	00000602 OMNI CHEER					5051
11-01320	1	PO253877	3,365.30	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		26
11-01389	1	ORDER# PO261814	3,053.50	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		37
			6,418.80				
55411	09/19/11	00000605 TREASURER, STATE OF N J					5051
11-01417	1	INV 111386450 NJEMS BILL ID	1,196.87	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		60
55412	09/19/11	00000610 NATIONAL WATER MAIN CLEAN CO.					5051
11-01572	1	INV#020045-WR AVE&ARNOT PL	1,113.00	1-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		152
55413	09/19/11	00000622 PAUL DAHL					5051
11-01584	1	HURRICANE IRENE STORM	4,276.55	1-01-25-252-099 OEM MISC EXPENSES	Budget		159
55414	09/19/11	00000631 LAWMEN SUPPLY CO.					5051
11-00901	1	QUOTE #0208986	455.64	1-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		22
55415	09/19/11	00000682 JACKIE GOLDKLANG					5051
11-01432	1	Reim. CC Final Day	49.13	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		70
11-01432	2	Reim. Field Day WRHS.	11.96	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		71
11-01432	3	Reim. CC Final Show	43.98	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		72
11-01432	4	Jr.Football Door to Door paper	15.60	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		73
			120.67				
55416	09/19/11	00000703 MODERN HANDLING EQUIPMENT CO.					5051
11-01525	1	INV#PSI047589-PARTS	425.95	1-01-26-315-050	Budget		125

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
PO #	Item	Description					
				VEHICLE MAINT DPW WORK EQUIP			
55417	09/19/11	00000717 HEIGHTS AUTOSHINE					5051
11-00152	8	JULY CAR WASH	82.00	1-01-25-240-099 POLICE MISC EXP	Budget		10
11-01506	1	car wash 7/1-7/31	11.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		111
			93.00				
55418	09/19/11	00000776 AIRPORT TRUE VALUE HARDWARE					5051
11-01435	1	INV#4237-HARDWARE	39.98	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		76
11-01495	1	INV#3852--SUPPLIES	10.57	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		104
11-01515	1	INV#4337-HARDWARE	33.99	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		116
			84.54				
55419	09/19/11	00000808 JOHNNY ON THE SPOT INC					5051
11-01392	1	INV J-1076661	77.05	1-01-28-370-099 PARKS & REC MISC EXP	Budget		39
11-01397	1	INV J-1057100	153.70	1-01-28-370-099 PARKS & REC MISC EXP	Budget		44
			230.75				
55420	09/19/11	00000810 RICHARD GENNARELLI					5051
11-01480	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		164
55421	09/19/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					5051
11-00056	10	SEPT DENTAL	6,132.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		161
55422	09/19/11	00000826 THE HOME DEPOT CREDIT SERVICES					5051
11-01450	1	INV#9423182,4422458-KITCHEN	564.87	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		90
55423	09/19/11	00000852 NASSOR ELECTRICAL SUPPLY					5051
11-01122	1	INV#104253-SUPPLIES	102.70	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		25
11-01437	1	INV#0107271-SUPPLIES	55.72	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		78
			158.42				
55424	09/19/11	00000881 GE CAPITAL CORPORATION					5051
11-00061	10	INV 56086943	305.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		2
55425	09/19/11	00000900 NJ REDEVELOPMENT AUTHORITY					5051

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq	
11-01424 1 TX ASSESSOR WORKSHOP 10/6/11	60.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget	63	
55426 09/19/11 00000921 CERTIFIED LABORATORIES					5051
11-01554 1	400.04	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget	141	
55427 09/19/11 00000934 CHEM TEC PEST CONTROL CORP					5051
11-01557 1 INV#11321513-UNION	413.00	1-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	143	
11-01571 1 INV#11257817-LIBRARY	180.00	1-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget	151	
	593.00				
55428 09/19/11 00000981 OLD DOMINION BRUSH					5051
11-01550 1 ORDER #0011674	1,030.00	1-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	137	
55429 09/19/11 00001069 CAMPBELL SUPPLY CO					5051
11-01524 1 INV#R0001005561($3192.35) &	4,417.35	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget	124	
55430 09/19/11 00001086 SUBURBAN DISPOSAL, INC.					5051
11-01085 3 AUG SOLID WASTE& REC COLLECTIC	28,033.33	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	23	
55431 09/19/11 00001101 DEER PARK					5051
11-00176 9 01H0436708044	79.28	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	11	
55432 09/19/11 00001111 RITA'S					5051
11-01325 1 Invoice # 0388053	187.50	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	30	
55433 09/19/11 00001117 WELLS FARGO FIN. LSG					5051
11-00069 9 INV 6745352954	379.00	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget	4	
55434 09/19/11 00001172 JOHN KORIN					5051
11-01509 1 FUEL - HURRICANE	64.86	1-01-25-240-099 POLICE MISC EXP	Budget	113	
55435 09/19/11 00001183 EDMUNDS ASSOCIATES, INC.					5051
11-01508 1 TAX BILL PRINTING	726.30	1-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget	112	
55436 09/19/11 00001204 STAPLES CREDIT PLAN					5051
11-01418 1 INV 26485,26488,96601	1,055.89	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	61	
55437 09/19/11 00001260 CENTER FOR OCCUPATIONAL					5051
11-01104 1 phy jacobstufariello inv#64266	621.00	1-01-25-255-099	Budget	24	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
		AID TO VOL FIRE MISC EXP			
55438 09/19/11 00001286 OUTSTANDING SERVICES, INC.					5051
11-01444 1 INV#571-FUEL SAMPLE & TEST	219.90	1-01-31-460-099 GASOLINE	Budget		84
55439 09/19/11 00001296 PITNEY BOWES					5051
11-01549 1 INV 4254703	495.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		136
55440 09/19/11 00001340 NICK'S TOWING					5051
11-01406 1 INV 193942	758.15	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		52
55441 09/19/11 00001345 CORELOGIC					5051
11-01578 1 3RD QTR TAX OVP 207/2	3,079.03	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		155
11-01578 2 3RD QTR TAX OVP 276/4.01	3,740.21	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		156

	6,819.24				
55442 09/19/11 00001354 UNITED MOTOR PARTS INC					5051
11-00129 9 948357,944696-SUPPLIES	398.90	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		9
55443 09/19/11 00001387 SOUTH HACKENSACK POST OFFICE					5051
11-01548 1 RENEWAL BULK POSTAGE FEE #1714	190.00	1-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		135
55444 09/19/11 00001389 POWER PLACE INC					5051
11-01443 1 INV#218949-MOWER BLADE KIT	151.50	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		83
55445 09/19/11 00001422 DOM'S WEB HOSTING, LLC					5051
11-00046 7 SEPT	1,105.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
55446 09/19/11 00001436 MUNICIPAL EMERGENCY SERVICES					5051
11-01502 1 globe name patches inv 255829	258.00	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		108
55447 09/19/11 00001439 UPS					5051
11-01500 1 return books	54.47	1-01-22-195-022 UNIFORM CONSTR.CODE POSTAGE	Budget		106
55448 09/19/11 00001461 VALLEY WEST MEDICAL LLC.					5051
11-01504 1 physc ethan ferry	100.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		110
55449 09/19/11 00001596 VERIZON SELECT SERVICES, INC.					5051
11-01546 1 ACCT 000131833213	112.65	1-01-31-440-099 TELEPHONE	Budget		134

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq	
55450 09/19/11 00001635 METTEL					5051
11-00070 9 SEPT	2,668.03	1-01-31-440-099 TELEPHONE	Budget	5	
55451 09/19/11 00001654 THE STANDARD INSURANCE CO					5051
11-00057 10 SEPTEMBER	486.41	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	162	
55452 09/19/11 00001663 MINT PRINTING					5051
11-01585 1 INV 18052	3,245.00	1-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	160	
55453 09/19/11 00001682 KELLY SCHULZ					5051
11-01412 1 RECONCILED TAX BILLS 2011	45.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget	56	
55454 09/19/11 00001804 CHRISTOPHER EILERT					5051
11-01491 1 REIMBURSEMENT FOR DPW LUNCH	51.15	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	101	
55455 09/19/11 00001849 FIRST STUDENT, INC					5051
11-01394 1 INV 13108318	1,093.75	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	41	
11-01434 1 invoice #13108259	1,125.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	75	
	2,218.75				
55456 09/19/11 00001856 FUNTIME					5051
11-01433 1 Invoice # o2749	800.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	74	
55457 09/19/11 00001858 A.F.A. TEAM SPORTS					5051
11-01393 1 INV 2698,2699,2706	3,194.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	40	
11-01454 1 Inv. # 2677	2,415.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	97	
11-01454 2 Inv. # 2697	560.75	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	98	
11-01454 3 Inv. # 2707	287.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	99	
	6,456.75				
55458 09/19/11 00001859 GOPHER					5051
11-01452 1 Invoice # 8348007	138.45	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	95	
55459 09/19/11 00001860 ECONOMY HANDICRAFTS					5051
11-01451 1 Invoice # 265198A	776.88	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	91	
11-01451 2 Invoice # 265199A	941.73	1-01-28-370-209	Budget	92	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq	
		PARKS & REC SUMMER PROGRAM				
11-01451 3 Invoice # 266049A	117.19	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		93	
11-01451 4 Invoice # 265198B	141.63	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		94	
	1,977.43					
55460 09/19/11 00001896 ALYSON SHARKEY						5051
11-01410 1 RECONCILED TAX BILLS 2011	85.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		54	
55461 09/19/11 00001913 RACHLES/MICHELES						5051
11-01442 1 137069,137288,137289,137718	14,542.21	1-01-31-460-099 GASOLINE	Budget		82	
11-01517 1 INV#-DIESEL-138710,137951	12,927.80	1-01-31-460-099 GASOLINE	Budget		118	
11-01553 1 INV#137719,138091,138845	8,245.82	1-01-31-460-099 GASOLINE	Budget		140	
	35,715.83					
55462 09/19/11 00002011 NICHOLAS PECORELLI, MD						5051
11-01503 1 physc n calabro	100.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		109	
55463 09/19/11 00002082 LAWSON PRODUCTS						5051
11-01519 1 INV#9300021521-PROTECTOR EAR	169.18	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		120	
55464 09/19/11 00002120 CHATHAM IRRIGATION						5051
11-01436 1 INV#32583-TENNIS COURT-REPAIRS	286.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		77	
55465 09/19/11 00002135 AMANDA ROMERO						5051
11-01411 1 RECONCILED TAX BILLS 2011	105.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		55	
55466 09/19/11 00002151 MUNICIPAL CAPITAL CORPORATION						5051
11-01430 1 37 OF 60	539.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		69	
55467 09/19/11 00002161 AVESIS THIRD PARTY ADMIN, INC						5051
11-00066 10 SEPT 2011	650.98	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		163	
55468 09/19/11 00002173 UNITED ELEVATOR OF NJ, LLC						5051
11-00180 5 INV20991-REG SERVICE-SEPT	155.00	1-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		12	
11-01391 1 INV 20634,20663	590.00	1-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		38	
	745.00					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
55469	09/19/11	00002272 POSTMASTER					5051
11-01426	1	RENEWAL FEE STANDARD MAIL P1	190.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		64
55470	09/19/11	00002309 RUTGERS, THE STATE UNIVERSITY					5051
11-01427	1	PREP OF ANNUAL FINANCIAL	1,144.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		65
11-01427	2	CMFO EXAM REVIEW STATUTES #	419.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		66
11-01427	3	CMFO EXAM REVIEW ACCT SECTION	463.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		67
11-01428	1	INFORMATION & RECORDS MGMT	535.00	1-01-20-100-042 GENERAL ADM EDUCATION&TRANING	Budget		68
			2,561.00				
55471	09/19/11	00002336 FIRE & SAFETY SERVICES, LTD					5051
11-01514	1	INV#011-06036-PARTS	99.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		115
55472	09/19/11	00002420 JOHNATHAN BRAID					5051
11-01423	1	10 GAMES X 23 X 6 TEAMS	1,380.00	1-01-28-370-225 PARKS & REC FALL SOCCER	Budget		62
55473	09/19/11	00002454 BULLHORN, USA					5051
11-01398	1	3 BULLHORNS	149.85	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		45
55474	09/19/11	00002455 STACY PRATO					5051
11-01399	1	SEWER CLOG REIMBURSEMENT	181.90	1-01-26-311-099 SEWER MISCELLANEOUS EXPENSES	Budget		46
55475	09/19/11	00002459 WESMONT ESCROW					5051
11-01552	1	OVP TAXES 1&2 QTR 2011 320/2	5,023.50	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		138
11-01552	2	OVP TAXES 1&2 QTR 2011 320/3	71,584.88	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		139
			76,608.38				
55476	09/19/11	00000280 TREASURER, SCHOOL FUNDS					5052
11-01527	1	SEPT ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	118	0	0.00	1,895,590.72
Direct Deposit:	0	0	0.00	0.00
Total:	118	0	0.00	1,895,590.72

GEN ESCROW GENERAL ESCROW

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
1047 09/08/11 00001387 SOUTH HACKENSACK POST OFFICE				5038
11-01529 1 PERMIT 1714 FOR 5K RACE	654.65	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1
1048 09/19/11 00000171 RIEDEL SIGN CO., INC.				5047
11-01575 1 INV 9570	675.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1
1049 09/19/11 00002367 CHERYL MOSES				5050
11-01390 1 AUGUST RACE DIRECTOR SERVICES	500.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	1,829.65
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	1,829.65

LAND USE ESCROW PLANNING & ZONING BD ESCROW

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
1156 09/01/11 00000130 MICHAEL NEGLIA				5009
11-01386 1 WRIDSPL07.011,WRIDSPL10.015	1,464.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
1157 09/19/11 00000130 MICHAEL NEGLIA				5045
11-01551 1 WRIDSPL11.013,.015,.011	3,484.48	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	4
1158 09/19/11 00000956 KENNETH NELSON, PLANNING				5045
11-01513 1 PLANNING SERVICES GTS WELCO	539.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	3
1159 09/19/11 00002425 DMC, LLC				5045
11-01488 1 INSP FOR TERMINAL CONST FOR	120.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1
11-01489 1 CM & INSP FOR FIESTA	70.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	2
	190.00			

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	5,677.98
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	5,677.98

POLICE ESCROW POLICE ESCROW

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
1113 09/19/11 00002414 MATT BELLACE PRESENTATIONS,LLC				5044
11-01536 1 SPEAKER AT WRHS & OSTROVSKY	900.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget	1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid

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

Checks:	1	0	0.00	900.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	900.00

PUBLIC ASST   PUBLIC ASSISSTANCE II

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Ref Seq	Ref Number
1220 09/06/11 00002409 CASE#409155					5013
11-01455 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1221 09/06/11 00002422 CASE#442365					5014
11-01456 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1222 09/06/11 00002430 CASE#444168					5015
11-01457 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1223 09/06/11 00001207 CASE# 345846					5016
11-01458 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1224 09/06/11 00002442 CASE#450269					5017
11-01459 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1225 09/06/11 00000410 CASE #122604					5018
11-01460 1 CLOTHING ALLOWANCE 7-1-11	75.00	P-12-27-600-005 PUB ASSIST. - OTHER	Budget	1	
1226 09/06/11 00001904 CASE #300933					5019
11-01461 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1227 09/06/11 00002452 CASE#454988					5020
11-01462 1 TRANSPORTATION 7-1-11	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget	1	
1244 09/06/11 00002430 CASE#444168					5021
11-01463 1 TRA RENT MICHAEL BROWER 7-1-11	1,040.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1245 09/06/11 00001838 CASE #290697					5022
11-01464 1 TRA RENT VELASQUEZ 7-1-11	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1246 09/06/11 00002409 CASE#409155					5023
11-01465 1 TRA RENT GASHI 7-1-11	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1247 09/06/11 00002422 CASE#442365					5024
11-01466 1 TRA RENT CETTI 7-1-11	400.00	P-12-27-600-002	Budget	1	

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
		PUB ASSIST. - RENTAL ASSIST.		
1248 09/06/11 00000410 CASE #122604				5025
11-01467 1 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1249 09/06/11 00001406 CASE #242310				5026
11-01468 1 GRANT 7-1-11	195.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1250 09/06/11 00001636 CASE #262481				5027
11-01469 1 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1251 09/06/11 00001838 CASE #290697				5028
11-01470 1 TRA GRANT 7-1-11	137.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1252 09/07/11 00001904 CASE #300933				5029
11-01471 1 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1253 09/07/11 00001207 CASE# 345846				5030
11-01472 1 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1254 09/07/11 00002409 CASE#409155				5031
11-01473 1 GRANT 7-1-11	88.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1255 09/07/11 00002422 CASE#442365				5032
11-01474 1 TRA GRANT 7-1-11	88.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1256 09/07/11 00002423 CASE#442392				5033
11-01475 1 GRANT 7-1-11	195.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1257 09/07/11 00002430 CASE#444168				5034
11-01476 1 GRANT TRA 7-1-11	88.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1258 09/07/11 00002442 CASE#450269				5035
11-01477 1 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1259 09/07/11 00002452 CASE#454988				5036
11-01478 1 CASE #454988 GRANT 7-1-11	125.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1
1260 09/07/11 00002452 CASE#454988				5037
11-01479 1 TRA LANDLORD ELEFTNERIADES 7-1	1,500.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	25	0	0.00	6,595.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	0.00	6,595.00

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Number / Seq
1043 09/19/11 00000283 STATE OF NEW JERSEY					5042
11-01429 1 EIN 0-226-002-421/000-00	186.00	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	186.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	186.00

WESMONT WESMONT STATION

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Number / Seq
1153 09/19/11 00000513 MCMANIMON & SCOTLAND, LLC					5046
11-01485 1 INV 115397	13,638.05	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
1154 09/19/11 00000130 MICHAEL NEGLIA					5048
11-01579 1 WRIDSPO04.013	4,966.65	E-03-56-940-004 Somerset Performance	Budget		1
1155 09/19/11 00000039 BARBIRE, PAUL ESQ.					5049
11-01539 1 LEGAL AVALON ESCROW	384.00	E-03-56-940-005 AVALON BAY	Budget		2
1156 09/19/11 00002425 DMC, LLC					5049
11-01487 1 AUGUST CM INSP	2,460.00	E-03-56-940-005 AVALON BAY	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	21,448.70
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	21,448.70

WIRE TRANSFERS WIRE TRANSFERS

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Contract	Ref Number / Seq
773 08/25/11 00000323 PAYROLL ACCOUNT #2					5007
11-01421 1 A&E	1,812.59	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01421 2 TX ASSESSOR	527.87	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01421 3 TX COLLECTOR	1,656.50	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01421 4 MUN CLERK	5,034.58	1-01-20-120-011	Budget		4

Check # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
				MUNICIPAL CLERK FULL TIME			
11-01421	5	POLICE	67,847.14	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01421	6	POLICE OT	25,117.91	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01421	7	STREETS	15,767.58	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01421	8	STREETS OT	1,660.40	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01421	9	MECHANIC	4,434.80	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01421	10	MUN COURT	2,451.68	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01421	11	PUB ASSIST	260.96	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01421	12	ELEC INSP	311.11	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01421	13	CCO	3,393.16	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01421	14	FIN ADMIN	1,653.27	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01421	15	FIRE SAFETY	232.35	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-01421	16	RECREATION	1,535.53	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
			133,697.43				
774 08/25/11 00000322 PAYROLL AGENCY ACCT #2							5008
11-01420	1	A&E	1,020.74	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01420	2	TX ASSESSOR	155.46	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01420	3	TX COLLECTOR	1,289.97	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01420	4	MUN CLERK	2,718.47	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01420	5	POLICE	44,887.68	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01420	6	POLICE OT	9,910.60	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01420	7	STREETS	7,818.93	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01420	8	STREETS OT	273.12	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01420	9	MECHANIC	2,202.32	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01420	10	MUN CT	874.80	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01420	11	PUB ASSIST	39.04	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01420	12	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract Ref Seq	
11-01420 13 CCO	1,432.87	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	13	
11-01420 14 FIN ADMIN	1,179.34	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	14	
11-01420 15 FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	15	
11-01420 16 RECREATION	490.63	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget	16	
11-01420 17 FICA	4,207.35	1-01-36-472-099 SOCIAL SECURITY	Budget	17	
11-01420 18 MEDICARE	2,631.02	1-01-36-472-099 SOCIAL SECURITY	Budget	18	
	81,422.22				
775 09/02/11 00000570 NJSHBP					5011
11-00170 11 SEPT ACTIVE	63,306.33	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1	
776 09/02/11 00000570 NJSHBP					5012
11-00171 11 SEPT 2011	24,193.11	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	1	
777 09/08/11 00000443 CHASE BANK					5039
11-01431 1 PRINCIPAL PAYMENT DUE 9/15/11	301,000.00	1-01-45-920-099 BOND PRINCIPAL	Budget	3	
11-01431 2 INTEREST	7,374.50	1-01-45-930-099 BOND INTEREST	Budget	1	
11-01431 3 BOND PAYMENT 9/15/11	100,000.00	1-01-45-920-099 BOND PRINCIPAL	Budget	4	
11-01431 4 BOND INTEREST	108,345.63	1-01-45-930-099 BOND INTEREST	Budget	2	
	516,720.13				
778 09/13/11 00000322 PAYROLL AGENCY ACCT #2					5040
11-01540 1 A&E	1,020.44	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1	
11-01540 2 TX ASSESSOR	155.45	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2	
11-01540 3 TX COLLECTOR	1,494.82	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3	
11-01540 4 MUN CLERK	3,254.34	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4	
11-01540 5 POLICE/TRAFFIC GUARDS	46,798.81	1-01-25-240-011 POLICE S&W FULL TIME	Budget	5	
11-01540 6 POLICE OT	9,593.87	1-01-25-240-014 POLICE S&W OVERTIME	Budget	6	
11-01540 7 STREETS	7,886.60	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	7	
11-01540 8 STREETS OT	1,141.40	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	8	
11-01540 9 MECHANIC	2,200.51	1-01-26-291-011	Budget	9	

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
				BOROUGH MECHANIC S&W FULL TIME			
11-01540	10	MUN CT	988.40	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01540	11	PUB ASSIST	39.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01540	12	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01540	13	CCO.	1,557.25	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01540	14	FIN ADMIN	1,333.39	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01540	15	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-01540	16	RECREATION	572.23	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
11-01540	17	FICA	5,630.66	1-01-36-472-099 SOCIAL SECURITY	Budget		17
11-01540	18	MEDICARE	3,072.79	1-01-36-472-099 SOCIAL SECURITY	Budget		18
			87,029.87				
779	09/13/11	00000323 PAYROLL ACCOUNT #2				5041	
11-01542	1	A&E	1,812.89	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01542	2	TX ASSESSOR	527.88	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01542	3	TX COLLECTOR	2,282.21	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01542	4	MUN CLERK	6,759.35	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01542	5	POLICE/TRAFFIC GUARDS	75,919.16	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01542	6	POLICE OT	26,718.39	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01542	7	STREETS	16,196.70	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01542	8	STREETS OT	5,853.65	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01542	9	MECHANIC	4,436.61	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01542	10	MUN CT	3,128.46	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01542	11	PUB ASSIST	260.97	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01542	12	ELEC INSP	311.11	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01542	13	CCO	4,108.91	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01542	14	FIN ADMIN	2,151.87	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01542	15	FIRE SAFETY	232.35	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
11-01542 16 RECREATION	2,017.19	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
	152,717.70				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	7	0	0.00	1,059,086.79
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	0.00	1,059,086.79

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	170	0	0.00	3,073,488.79
Direct Deposit:	0	0	0.00	0.00
Total:	170	0	0.00	3,073,488.79

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	2,954,677.51	0.00
	C-04	82,173.95	0.00
	E-03	29,856.33	0.00
	P-12	6,595.00	0.00
	U-14	186.00	0.00
Total Of All Funds:		3,073,488.79	0.00

1732nd REGULAR MEETING OF SEPTEMBER 20, 2011

RESOLUTION # B

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 3rd quarter 2011 was made by CoreLogic for property taxes for the properties and amounts attached,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to CoreLogic as set forth in Schedule "A" attached and hereto made a part hereof and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $6,819.24 to CoreLogic for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING OF SEPTEMBER 20, 2011

SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2011	Timpson	207/2	3,079.03
2011	Agosta	276/4.01	3,740.21
	Total		**$6,819.24**

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution #C

WHEREAS, a Bergen County Community Development grant of $40,000.00. has been proposed by the Bergen County Division of Family Guidance for CONNECTIONS - Bridges to Employment (ED) Job Placement in the municipality of Wood-Ridge, and

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution #D

WHEREAS, a Bergen County Community Development grant of $24,500.00. has been proposed by the Bergen County Division of Family Guidance for CONNECTIONS - Job Placement Office Practice in the municipality of Wood-Ridge, and

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. __E______

WHEREAS, the Police Department is in need of an additional Lieutenant in accordance with Ordinance No.: 2011-11; and

WHEREAS, the Police Chief, Administrator and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

WHEREAS, Michael A. O'Donnell is presently ranked first out of four candidates on the Civil Service Eligibility list; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Michael A. O'Donnell is hereby appointed as Lieutenant in the Borough of Wood-Ridge Police Department commencing September 20, 2011 compensation determined as per the negotiated agreement with the PBA except that any pay raise due as a result of said promotion shall be effective January 1, 2013.

ATTEST:	BOROUGH OF WOOD-RIDGE
____________________	By____________________
DIANE THORNLEY	PAUL A. SARLO
BOROUGH CLERK	MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. F

WHEREAS, the Police Department is in need of a Lieutenant for assignment to the Detective Bureau in accordance with Ordinance No.: 2011-11; and

WHEREAS, the Police Chief, Administrator and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

WHEREAS, John T. Korin is presently ranked third out of four candidates on the Civil Service Eligibility list; and

WHEREAS, John T. Korin, is presently a Sergeant assigned to the Detective Bureau, where he has been assigned since 2003, making him the most experienced candidate for Lieutenant to be assigned to the Detective Bureau; and

WHEREAS, John T. Korin has earned 108 credits towards a Bachelor's degree and will attain said degree in May, 2012 making him the candidate with the highest level of education amongst the eligible candidates.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that John T. Korin is hereby appointed as Lieutenant in the Borough of Wood-Ridge Police Department commencing September 20, 2011 compensation determined as per the negotiated agreement with the PBA except that any pay raise due as a result of said promotion shall be effective January 1, 2013.

ATTEST: BOROUGH OF WOOD-RIDGE

By_______________________

DIANE THORNLEY
BOROUGH CLERK

PAUL A. SARLO
MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. G

WHEREAS, the Police Department is in need of an additional police officer; and

WHEREAS, it is necessary to appoint an additional police officer for the protection of the citizens of Wood-Ridge; and

WHEREAS, the Police Chief, Administrator and Mayor and Council of the Borough of Wood-Ridge have reviewed the qualifications of various candidates; and

WHEREAS, Joseph P. Vitkovsky was an experienced police officer in the City of Passaic for three years before being laid off, is listed on the Civil Service Statewide Eligibility List, is a resident of Wood-Ridge and possesses the qualifications necessary to be appointed as a police officer in the Borough of Wood-Ridge.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that Joseph P. Vitkovsky is hereby appointed as a Police Office in the Borough of Wood-Ridge commencing October 1, 2011 compensation determined as per the negotiated agreement with the PBA.

ATTEST: BOROUGH OF WOOD-RIDGE

By____________________

DIANE THORNLEY
BOROUGH CLERK

PAUL A. SARLO
MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: H

WHEREAS, an emergency has arisen with respect to the clog in the sewer line on Union Avenue which caused the sewer truck to be immobilized; and

WHEREAS, the Borough Administrator has obtained emergency service certification pertinent to N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

WHEREAS, no emergency appropriation is necessary to remedy the emergent condition due to the fact that the funds for this repair will be funded by the existing Capitol Ordinance 2011-7 for Union Avenue; and

WHEREAS, John Garcia Construction Co., Inc of Clifton was contracted to perform the necessary repairs; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the repair of the collapsed sewer line on Union Avenue in the Borough of Wood-Ridge is hereby affirmed and approved with John Garcia Construction Co., Inc. on their quote of $10,446.75.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: I

WHEREAS, an emergency has arisen with respect to the removal of uprooted, fallen and hazardous trees at various locations due to Hurricane Irene; and

WHEREAS, the Borough Engineer has obtained emergency service certification pertinent to N.J.AC. 5:34-1 et seq. and N.J.S.A. 40A:11-6 et seq. to remedy the emergent condition; and

WHEREAS, Downes Tree Service, Inc. of Hawthorne was contracted to perform the necessary work; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the contract for the removal of uprooted, fallen and hazardous trees at various locations in the Borough of Wood-Ridge is hereby affirmed and approved with Downes Tree Serves, Inc. on their quote of $35,776.00.

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution J

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the **2012 Wood-Ridge Road/Highland Avenue Improvement** project.

WHEREAS, Wood-Ridge Avenue (Valley Boulevard to 12th Street) and 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 Wood-Ridge Avenue and 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-2012-Wood Ridge Borough 00365** 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 ___________, 2011

____
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.

APPROVED:

____
ATTEST: PAUL A. SARLO, Mayor

____
DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: ___K___

WHEREAS, six (6) bids were received by the Wood-Ridge Municipal Clerk on July 1, 2011 for Union Avenue Improvement Project and 2011 Road Program; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for Union Avenue Improvement Project and 2011 Road Program be awarded to Smith Sondy on its bid of $2,941,158.05.

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

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

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

English Paving
Cifelli & Son
Montana Construction
Reivax

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

This is a corrected resolution to reflect a calculation error in the bid amount which was previously shown as $2,941,122.05 in resolution number 108-2011 and is now being corrected to set forth the accurate bid number in the sum of $2,941,158.05.

APPROVED:

ATTEST:

____
PAUL A. SARLO, Mayor

____
DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: L

RESOLUTION TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of $ 75,000 has been proposed by the Borough of Wood-Ridge for ADA ramp construction on Union Avenue and Center Street between Hackensack Avenue and Valley Boulevard-Fourth Street in the municipality of Wood-Ridge Borough , and

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

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

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

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

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

APPROVED:

ATTEST:

PAUL A. SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1732RD REGULAR MEETING OF SEPTEMBER 20, 2011

RESOLUTION # M

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes was made by Wood-Ridge Development, LLC for Blocks /Lots 320/2 & 320/3 in the amount of $5,023.50 & $71,584.88 respectively, for property taxes in the 1st & 2nd quarters of 2011 for 10 & 12 Passaic Street Wood-Ridge, NJ due to the removing of the Lots by the Borough of Wood-Ridge Tax Assessor for 2011,

AND WHEREAS the Tax Collector has informed the Council that these removed lots created new lots 332/15 thru 346/4,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of said overpayment be made payable to Wood-Ridge Development , LLC for $76,608.38 and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of $76,608.38 to Wood-Ridge Development, LLC for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: N

WHEREAS, two (2) bids were received by the Wood-Ridge Municipal Clerk on September 15, 2011 for barrier free improvements to the Senior-Civic Center; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that a contract for barrier free improvements to the Senior-Civic Center be awarded to J.G. Drywall on its bid of $333,540.00.

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

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

ML, Inc.

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

N/A

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk