

The 1737th Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:05 PM on February 28, 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
Thomas Gonnella
Catherine Cassidy
Ezio Altamura
Edward J. Marino (absent)
Joseph DiMarco
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

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

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

COMMUNICATIONS: None

PETITIONS: None

BIDS None

REPORTS OF GOVERNING BODY:

Councilman Azzolini: He advised they had Finance Meeting and will be having another one on March 6th, both on the budget. He also advised there will be a Safety Breakfast on March 28th at 8:30 AM at the Fiesta.

Councilman Gonnella: He reported on the Fire Department, Emergency Squad. He advised at tonight's meeting there is a Resolution for a Ladder Truck.

Councilwoman Cassidy: She reported on Local Assistance, Historical Society and read the Police Report.

Councilman Altamura: He reported on DPW, Recreation-April 7th is the Little League Parade, Memorial Day Parade-letters will be going out to many organizations and 10,033 residents have looked at our website.

Borough Attorney: He advised he is handling tax appeals.

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.

Mrs. Avril Genton: 482 Innes Rd. - she asked about how many affordable housing units will be at the new development. She was advised there are about 21 units. She asked what the total will be. She was advised there will be 26 more units as the project moves on.

Mr. Richard Martinelli: 216 Tenth St. - He asked how many total in phase 1 and phase 2. He was advised there will be approximately 430 and approximately 10% will be affordable housing.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 6, Paper Clips, and page 13 Designs Advantage be removed from Consent Agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Reorganization Meeting of January 1, 2012
Executive Meeting of January 3, 2012
Regular Meeting January 17, 2012

2. RESOLUTIONS: (Adoption of the following)
Resolution # 43-2012
(See page 105)

1737TH REGULAR MEETING, FEBRUARY 28, 2012

CONSENT AGENDA RESOLUTION

Resolution #43-2012

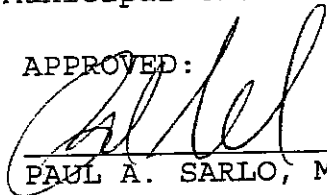
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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;

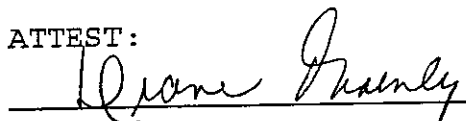
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

APPROVED:



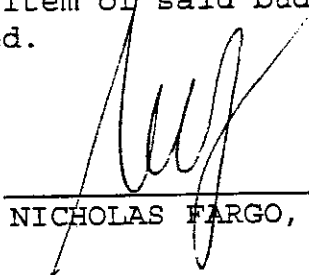
PAUL A. SARLO, MAYOR

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

02/27/12
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Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 01/18/12 to 02/29/12
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 Number
PO #	Item	Description					Ref Seq
CAPITAL		CAPITAL CASH					
1940	01/18/12	00002462 J. G. DRYWALL					5320
11-00636	5	APPLICATION #4	73,010.00	C-04-55-944-ANI	Budget		1
				10-1 BLDING & PROP	10-11,16,11-2		
1941	01/19/12	00001429 CIFELLI & SON GENERAL					5321
12-00110	1	CONCRETE WK VARIOUS LOCATIONS	30,000.00	C-04-55-951-ANI	Budget		1
				ORD 11-14 ASSUMPTION SCHOOL	PURCHASE		
1942	02/08/12	00000422 SMITH SONDY ASPHALT					5332
11-01208	2	ENG CERT #4 REMAINING BALANCE	174,028.01	C-04-55-901-101	Budget		2
				ORD #11-6 2011 RD PROGRAM			
11-01212	4	ENG CERT #3	170,620.95	C-04-55-901-201	Budget		3
				ORD#11-7 UNION AVE			
			344,648.96				
1943	02/08/12	00001368 DI CARA RUBINO ARCHITECTS					5332
11-02030	2	PROF SERV 11/2/11-1/13/12	119,250.00	C-04-55-951-ANI	Budget		4
				ORD 11-14 ASSUMPTION SCHOOL	PURCHASE		
1944	02/08/12	00002462 J. G. DRYWALL					5332
11-00636	6	APPLICATION #5 CIV CTR	54,684.00	C-04-55-944-ANI	Budget		1
				10-1 BLDING & PROP	10-11,16,11-2		
1945	02/27/12	00000057 MKD CONSTRUCTION LLC					5381
12-00374	1	INV #1 CIVIC CTR	29,965.00	C-04-55-944-ANI	Budget		10
				10-1 BLDING & PROP	10-11,16,11-2		
1946	02/27/12	00000130 MICHAEL NEGLIA					5381
11-00635	8	WRIDMUN10.010	495.00	C-04-55-944-ANI	Budget		1
				10-1 BLDING & PROP	10-11,16,11-2		
11-01307	3	WRIDMUN10.014	11,321.18	C-04-55-901-101	Budget		4
				ORD #11-6 2011 RD PROGRAM			
12-00372	1	WRIDMUN10.014	2,562.27	C-04-55-901-201	Budget		9
				ORD#11-7 UNION AVE			
			14,378.45				
1947	02/27/12	00001309 HATCH MOTT MCDONALD					5381
11-01207	7	IV00140014	4,226.35	C-04-55-949-ANI	Budget		3
				ORD 10-16 Underground Storage Tank			
11-01657	5	INV IV00140015	2,288.75	C-04-55-949-ANI	Budget		5
				ORD 10-16 Underground Storage Tank			
			6,515.10				
1948	02/27/12	00001429 CIFELLI & SON GENERAL					5381
12-00073	1	ALUMINUM RAILINGS	2,550.00	C-04-55-951-ANI	Budget		8

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
ORD 11-14 ASSUMPTION SCHOOL PURCHASE							
1949	02/27/12	00001765 INDUSTRIAL ELECTRIC SERVICE					5381
11-02080	2	INV 2624	10,000.00	C-04-55-901-101	Budget		6
				ORD #11-6 2011 RD PROGRAM			
1950	02/27/12	00002462 J. G. DRYWALL					5381
11-00636	7	FINAL PAYMENT	50,280.80	C-04-55-944-ANI	Budget		2
				10-1 BLDING & PROP 10-11,16,11-2			
12-00375	1	CHANGE ORDER #1	36,024.00	C-04-55-944-ANI	Budget		11
				10-1 BLDING & PROP 10-11,16,11-2			
			86,304.80				
1951	02/27/12	00002480 JOHNSON SOILS COMPANY					5381
12-00072	1	INV 012312-007	3,500.00	C-04-55-951-ANI	Budget		7
				ORD 11-14 ASSUMPTION SCHOOL PURCHASE			
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
Checks:		12	0	0.00	774,806.31		
Direct Deposit:		0	0	0.00	0.00		
Total:		12	0	0.00	774,806.31		
CURRENT FUND	CURRENT CASH - CHECKING						5324
55987	01/25/12	00000161 GEORGE DEVOTO					1
12-00202	1	REFUND FOR SEWER ISSUE THAT	160.50	2-01-26-310-099	Budget		
				BLDG & GROUNDS MISC EXP			
55988	01/30/12	00001646 CAPITAL ACCOUNT					5327
12-00204	1	REIMBURSE 2011 CAPITAL	7,384.77	1-01-26-310-099	Budget		1
				BLDG & GROUNDS MISC EXP			
12-00205	1	REIMBURSE CAPITAL 2011	18,235.17	1-01-25-255-099	Budget		2
				AID TO VOL FIRE MISC EXP			
12-00206	1	REIMBURSE 2011 CAPITAL	1,038.00	1-01-20-110-099	Budget		3
				MAYOR & COUNCIL MISCELLANEOUS			
12-00206	2	REIMBURSE 2011 CAPITAL	7,791.27	1-01-22-195-099	Budget		4
				UNIFORM CONST.CODE MISC. EXP			
			34,449.21				
55989	02/01/12	00001387 SOUTH HACKENSACK POST OFFICE					5330
12-00222	1	BULK MAIL #1714	860.16	2-01-20-150-022	Budget		1
				TAX ASSESS ADM POSTAGE&EXPRESS			
55990	02/06/12	00000828 FSA ACCOUNT					5331
12-00228	1	SET UP AND STANDARD FEE	600.00	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
55991	02/08/12	00000432 247 BLVD INVESTORS, LLC					5333
12-00208	1	TAX COURT JUDGE 2010 312/14	2,069.68	2-01-55-001-002	Budget		1
				REFUND TAX OVERPAYMENTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
2-00208	2	TAX COURT JUDGE 2010 312/15	3,456.16	2-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		2
			5,525.84				
55992	02/15/12	00002164 VALLEY NATIONAL BANK					5351
12-00269	1	PRINCIPAL BAN	1,385,000.00	2-01-45-925-099 Note Principal	Budget		1
12-00269	2	PRINCIPAL INTEREST	3,982.45	2-01-45-935-099 INTEREST ON NOTES	Budget		2
			1,388,982.45				
55993	02/22/12	00000280 TREASURER, SCHOOL FUNDS					5375
12-00192	2	JAN ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1
12-00192	3	JAN ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		2
			1,192,782.34				
55994	02/23/12	00001317 COUNTY OPEN SPACE TRUST FUND					5376
12-00193	1	FEB 2012 PRELIMINARY	7,850.00	2-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
2-00193	2	2011 ADDED/OMITTED OPEN SPACE	42.71	2-01-55-001-004 COUNTY TAXES PAYABLE	Budget		2
			7,892.71				
55995	02/23/12	00000035 BERGEN CTY TREASURY DIVISION					5377
12-00194	1	2012 FED PRELIMINARY TX BILL	638,500.00	2-01-55-001-004 COUNTY TAXES PAYABLE	Budget		1
12-00194	2	2011 ADDED/OMITTED	3,448.48	2-01-55-001-004 COUNTY TAXES PAYABLE	Budget		2
			641,948.48				
55996	02/24/12	00001738 SAFE ID CARD SYSTEM INC					5378
12-00043	1	INV 1423	174.00	1-01-25-240-099 POLICE MISC EXP	Budget		1
55997	02/27/12	00000008 MOMAR					5380
12-00178	2		379.60	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		98
12-00178	3	INV# A59750 - SUPPLIES	306.09	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		99
			685.69				
98	02/27/12	00000021 K & J ACCESSORIES, INC.					5380
12-00354	1	Basketball Invoice #3089	485.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget		184

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
99	02/27/12	0000023 BERGEN CTY MUNIC CLERKS ASSN					5380
12-00102	1	2012 DUES DIANE THORNLEY AND	100.00	2-01-20-120-044	Budget		59
				MUN. CLERK PROF. ASSOC. DUES			
56000	02/27/12	0000039 BARBIRE, PAUL ESQ.					5380
12-00003	2	JAN 2012	7,200.00	2-01-20-155-099	Budget		15
				LEGAL SERVICES MISCELLANEOUS			
12-00003	3	FEBRUARY 2012	7,200.00	2-01-20-155-099	Budget		16
				LEGAL SERVICES MISCELLANEOUS			
12-00003	4	JAN LEGAL	1,406.30	2-01-20-155-099	Budget		17
				LEGAL SERVICES MISCELLANEOUS			
			15,806.30				
56001	02/27/12	0000047 T & J SERVICE					5380
11-02092	1	MOUNT AND BALANCE TIRES	75.00	1-01-26-315-057	Budget		6
				VEHICLE MAINT. POLICE EQUIP.			
56002	02/27/12	0000053 CHEMSEARCH					5380
12-00174	2	INV#600508	380.41	2-01-26-315-057	Budget		96
				VEHICLE MAINT. POLICE EQUIP.			
56003	02/27/12	0000057 MKD CONSTRUCTION LLC					5380
2-00373	1	INV 2	3,850.00	2-01-26-310-123	Budget		192
				BLDGS & GROUNDS Library Maintenance			
56004	02/27/12	0000060 UNITED WATER NEW JERSEY					5380
12-00006	2	JAN	7,141.97	2-01-31-436-099	Budget		19
				FIRE HYDRANT SERVICE			
12-00010	2	JAN	656.51	2-01-31-445-099	Budget		23
				WATER			
			7,798.48				
56005	02/27/12	0000080 VERIZON					5380
12-00198	1	201 VOI-0180 081 06Y	54.52	2-01-31-440-099	Budget		113
				TELEPHONE			
56006	02/27/12	0000083 WOOD-RIDGE FIRE DEPT					5380
12-00259	1	reimb 1/2 dinner	9,102.00	2-01-25-255-102	Budget		146
				AID TO VOL FIRE DIN/PAR/INSP			
56007	02/27/12	0000090 PUBLIC SERVICE ELEC & GAS CO.					5380
11-00292	24	ST LIGHTING DEC 2011	10,873.55	1-01-31-435-099	Budget		1
				STREET LIGHTING			
11-00292	25	SEWER STS PARKS DEC 2011	11,602.18	1-01-31-446-099	Budget		2
				NATURAL GAS/ELECTRIC			
12-00005	2	STREET LIGHTING JAN	15,910.97	2-01-31-435-099	Budget		18
				STREET LIGHTING			
12-00011	2	JAN GAS	13,560.21	2-01-31-446-099	Budget		24
				NATURAL GAS/ELECTRIC			
			51,946.91				

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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
56008	02/27/12	00000091 HOMETOWN AUTO PARTS, INC.					5380
12-00155	2	INV#822658, 822685, 822765,	1,625.68	2-01-26-315-034	Budget		86
				VEHICLE MAINT MOTOR VEH PARTS			
56009	02/27/12	00000100 AGL INHALATION THERAPY CO.					5380
11-02021	1	oxygen refills	76.25	1-01-25-260-103	Budget		5
				VOL AMB OXYGEN & REFILLS			
56010	02/27/12	00000102 CLEAN ENTERPRISES SUPPLY INC					5380
12-00132	2	INV#59265-SUPPLIES	434.41	2-01-26-310-030	Budget		74
				BLDG & GROUNDS MAT & SUPPLIES			
12-00132	3	INV59342-TOWELS	42.40	2-01-26-310-030	Budget		75
				BLDG & GROUNDS MAT & SUPPLIES			
			476.81				
56011	02/27/12	00000107 STATE INDUSTRIAL PRODUCTS					5380
12-00245	1	INV#95478375-AEROSOL	121.98	2-01-26-315-058	Budget		135
				VEHICLE MAINT OTHER EQUIP & SU			
56012	02/27/12	00000111 MUNICIPAL CLERKS ASSOC. OF NJ					5380
12-00103	1	2012 DUES DIANE THORNLEY AND	175.00	2-01-20-120-044	Budget		60
				MUN. CLERK PROF. ASSOC. DUES			
56013	02/27/12	00000112 MCAA OF NJ C/OSUZANN CORUSSO					5380
12-00094	1	2012 MEMBERSHIP STATE	45.00	2-01-43-490-099	Budget		51
				MUN COURT MISCELLANEOUS EXP			
56014	02/27/12	00000119 M G L PRINTING SOLUTIONS					5380
12-00197	1	INV 103395	217.00	2-01-20-150-099	Budget		112
				TAX ASSESS ADM MISCELLANEOUS			
56015	02/27/12	00000126 MUNICIPAL RECORDS SERVICE					5380
11-01425	1	TRAFFIC TICKETS W FINES	547.00	1-01-43-490-023	Budget		4
				MUN COURT PRINTING & BINDING			
56016	02/27/12	00000130 MICHAEL NEGLIA					5380
12-00076	1	WRIDADM11.001	10,540.07	1-01-20-165-099	Budget		38
				ENGINEERING SERVICES-MISC EXP			
56017	02/27/12	00000131 NJ CONFERENCE OF MAYORS					5380
12-00100	1	2012 DUES	395.00	2-01-20-110-099	Budget		56
				MAYOR & COUNCIL MISCELLANEOUS			
56018	02/27/12	00000135 LERCH, VINCI & HIGGINS					5380
12-00096	1	INV 21296	2,862.50	1-01-20-135-028	Budget		52
				AUDIT SERVICES OTHER PROF SERV			
19	02/27/12	00000141 MIKE'S ALL SEASONS ROOFING					5380
12-00289	1	REPAIR GUTTER-37 HILL ST.	150.00	2-01-26-310-030	Budget		149
				BLDG & GROUNDS MAT & SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
o #	Item	Description					Ref Seq
20	02/27/12	00000148 NJ ST LEAGUE OF MUNICIPALITIES					5380
12-00200	1	2012 MEMBERSHIP DUES	607.00	2-01-20-100-099	Budget		115
				GENERAL ADM MISCELLANEOUS			
56021	02/27/12	00000149 NJ SHADE TREE FEDERATION					5380
12-00234	1	MUN. MEMBERSHIP-2012-M198	120.00	2-01-26-313-099	Budget		127
				SHADE TREE MISCELLANEOUS EXP			
56022	02/27/12	00000150 PIA					5380
12-00099	1	ACCIDENT & HEALTH POLICY	9,253.00	2-01-23-210-099	Budget		55
				LIABILITY INSURANCE MISC EXP			
12-00108	1	ACCIDENT & HEALTH POLICY	425.00	2-01-23-220-099	Budget		66
				EMPLOYEES GROUP INS MISC EXP			
12-00112	1	WR FIRE DEPT & EMERG SQUAD	7,045.44	2-01-23-210-099	Budget		69
				LIABILITY INSURANCE MISC EXP			
12-00327	1	VFP43310017001	3,038.00	2-01-23-210-099	Budget		154
				LIABILITY INSURANCE MISC EXP			
			19,761.44				
56023	02/27/12	00000162 REINER OVERHEAD DOORS, LLC					5380
12-00201	1	INV 12455	610.00	1-01-26-310-099	Budget		116
				BLDG & GROUNDS MISC EXP			
24	02/27/12	00000163 RAPID PUMP & METER CORP					5380
12-00154	2	INV#87243R-MONTHLY INSPECTION	365.00	2-01-26-311-030	Budget		85
				SEWER MATERIAL & SUPPLIES			
12-00186	1	INV 87111R	1,105.60	1-01-26-311-099	Budget		103
				SEWER MISCELLANEOUS EXPENSES			
			1,470.60				
56025	02/27/12	00000173 SO BERGEN CHIEFS ASSOC ZONE II					5380
12-00264	1	zone 2 dues	200.00	2-01-25-255-044	Budget		147
				AID TO VOL FIRE ASSOC DUES			
56026	02/27/12	00000177 B.C.U.A.					5380
11-00537	12	DEC 2011	22,459.70	1-01-26-305-099	Budget		3
				SOLID WASTE COLLECTION MIS EXP			
56027	02/27/12	00000202 PAPER CLIPS					5380
11-02279	1	036609,036604I,036751,036786	1,243.41	1-01-20-120-099	Budget		13
				MUN CLERK MISCELLANEOUS CHARGE			
56028	02/27/12	00000213 SANDRA O'BYRNE					5380
12-00196	1	REIMBURSEMENT FOR GS FOR	61.94	1-01-20-100-099	Budget		111
				GENERAL ADM MISCELLANEOUS			
29	02/27/12	00000218 WEST					5380
2-00091	1	NJ PRACTICE 2011-2012 EDITION	149.00	2-01-43-490-099	Budget		48
				MUN COURT MISCELLANEOUS EXP			
56030	02/27/12	00000240 JOSEPH RUTIGLIANO, SR					5380

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
2-00199	1	REIMBURSE FOR TOLLS	145.00	1-01-25-240-099 POLICE MISC EXP	Budget		114
56031	02/27/12	00000245 THOMAS FAIVRE					5380
12-00182	1	REIMBURSEMENT FOR RX	110.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		200
56032	02/27/12	00000250 NOREEN PATORAY					5380
12-00092	1	CT SESSION 1/5/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		49
12-00188	1	CT 1/19/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		105
12-00226	1	CT 2/2/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		125
12-00326	1	CT SESSION 2/16/12	125.00	2-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		153

			500.00				
56033	02/27/12	00000270 CLEAN AIR COMPANY					5380
12-00167	2	INV#12-0073-PARTS & SERVICE	216.00	2-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		92
12-00167	3	INV#12-0116	216.00	2-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		93

			432.00				
56034	02/27/12	00000279 TILCON NORTH BERGEN ASPHALT					5380
12-00125	2	INV#1564827-COLD PATCH	115.00	2-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		72
56035	02/27/12	00000280 TREASURER, SCHOOL FUNDS					5380
12-00192	5	FEB ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		110
56036	02/27/12	00000288 PRESTIGE AWARDS					5380
12-00218	1	INV 12386	82.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		119
56037	02/27/12	00000291 P&G AUTO					5380
12-00180	2	INV#809660-PARTS	403.26	2-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		100
56038	02/27/12	00000293 GOLD TYPE BUSINESS MACHINES					5380
12-00088	1	REF#1005811,1005833	1,451.93	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		46
12-00111	1	NCIC CONTRACT REF#100000680	5,066.25	2-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		68

			6,518.18				
56039	02/27/12	00000297 NORTH JERSEY MEDIA GROUP INC					5380
12-00017	2	ADS 03203991,03215197,03215199	131.70	2-01-20-120-021	Budget		28

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						Contract	Ref Seq
12-00017	3	ADS 3227061/3227064/3227079/	1,275.94	MUN. CLERK LEGAL ADVERTISING 2-01-20-120-021	Budget		29
			-----	MUN. CLERK LEGAL ADVERTISING			
			1,407.64				
56040	02/27/12	00000306 FEDEX					5380
12-00221	1	INV 7-766-03405	29.83	2-01-20-120-022	Budget		122
				MUN. CLERK POSTAGE&EXPRESS			
12-00323	1	INV 7-788-30166	59.21	2-01-20-120-022	Budget		150
				MUN. CLERK POSTAGE&EXPRESS			

			89.04				
56041	02/27/12	00000308 KEVIN CRIBBEN					5380
12-00235	1	Filing in Constr. Dept.	120.00	2-01-22-195-099	Budget		128
				UNIFORM CONST.CODE MISC. EXP			
12-00342	1	Filing in Constr. Dept.	30.00	2-01-22-195-099	Budget		161
				UNIFORM CONST.CODE MISC. EXP			

			150.00				
56042	02/27/12	00000313 DELTA PRODUCTS					5380
12-00149	2	INV#175416-TOOLS	432.41	2-01-26-310-099	Budget		83
				BLDG & GROUNDS MISC EXP			
56043	02/27/12	00000315 GALLS, INC.					5380
12-00078	1	ORD# 1743929	261.94	2-01-25-240-042	Budget		40
				POLICE EDUCATION & TRAINING			
56044	02/27/12	00000329 FOSTER AND CO., INC.					5380
11-02116	1	INV#820052-SUPPLIES,	408.18	1-01-26-315-058	Budget		7
				VEHICLE MAINT OTHER EQUIP & SU			
12-00176	2	INV#101651-SUPPLIES	406.86	2-01-26-315-057	Budget		97
				VEHICLE MAINT. POLICE EQUIP.			

			815.04				
56045	02/27/12	00000339 CERTIFIED SPEEDOMETER SER INC					5380
12-00113	1	MESSAGE TRAILER SERVICE	485.00	1-01-25-240-099	Budget		70
				POLICE MISC EXP			
56046	02/27/12	00000358 BRENDAN METCALFE					5380
12-00214	1	REIMBURSEMENT FOR RX	77.00	1-01-23-220-099	Budget		194
				EMPLOYEES GROUP INS MISC EXP			
56047	02/27/12	00000376 WORLDWIDE SPORT SUPPLY					5380
1-02220	1	Mat Tape for Wrestling	205.71	1-01-28-370-217	Budget		8
				PARKS & RECREATION WRESTLING			
1-02258	1	Singlet Order	698.90	1-01-28-370-217	Budget		10
				PARKS & RECREATION WRESTLING			

			904.61				

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0 #	Item	Description					Ref Seq
56048	02/27/12	00000395 AIRPOWER INTERNATIONAL					5380
12-00258	1	INV#27817-YEARLY SERV CONTRACT	1,853.00	2-01-26-315-050	Budget		145
				VEHICLE MAINT DPW WORK EQUIP			
56049	02/27/12	00000436 RONALD DROTOS					5380
12-00213	1	REIMBURSEMENT FOR RX	332.14	1-01-23-220-099	Budget		196
				EMPLOYEES GROUP INS MISC EXP			
56050	02/27/12	00000459 VERIZON WIRELESS					5380
12-00325	1	INV 2694362693	500.50	2-01-31-440-099	Budget		152
				TELEPHONE			
56051	02/27/12	00000493 PAUL J. CLEMENTE					5380
12-00183	1	REIMBURSEMENT FOR CHIEF	225.00	2-01-25-255-099	Budget		101
				AID TO VOL FIRE MISC EXP			
56052	02/27/12	00000512 THOMAS H BISCHOFF, JR					5380
12-00247	1	czc inspect nov/dec 2011	175.00	2-01-22-195-099	Budget		137
				UNIFORM CONST.CODE MISC. EXP			
12-00253	1	CZC INSPECT JAN 2012	175.00	2-01-22-195-099	Budget		142
				UNIFORM CONST.CODE MISC. EXP			

			350.00				
56053	02/27/12	00000521 PHILIP ROMERO					5380
12-00350	1	Rec. BB Ref Fees 1/13	60.00	2-01-28-370-205	Budget		172
				PARKS & REC BIDDY BASKETBALL			
12-00350	2	Rec. BB Ref Fees 1/26	60.00	2-01-28-370-205	Budget		173
				PARKS & REC BIDDY BASKETBALL			
12-00350	3	Rec. BB Ref Fees 2/2	60.00	2-01-28-370-205	Budget		174
				PARKS & REC BIDDY BASKETBALL			
12-00350	4	Rec. BB Ref Fees 2/9	60.00	2-01-28-370-205	Budget		175
				PARKS & REC BIDDY BASKETBALL			
12-00350	5	Rec. BB Ref Fees 2/11	60.00	2-01-28-370-205	Budget		176
				PARKS & REC BIDDY BASKETBALL			

			300.00				
56054	02/27/12	00000545 FRANK SOLE					5380
12-00216	1	RX REIMBURSEMENT	1,136.00	1-01-23-220-099	Budget		195
				EMPLOYEES GROUP INS MISC EXP			
56055	02/27/12	00000560 NEXTEL COMMUNICATIONS					5380
12-00223	1	INV 806288399-037	206.49	2-01-31-440-099	Budget		123
				TELEPHONE			
56056	02/27/12	00000579 RICH PRONTI					5380
2-00353	1	wrestling Refund Pronti	50.00	2-01-28-370-217	Budget		183
				PARKS & RECREATION WRESTLING			
56057	02/27/12	00000594 POLICE TRAFFIC OFFICERS ASSOC.					5380
12-00334	1	2012 COUNTY & STATE DUES	200.00	2-01-25-240-044	Budget		157

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O #	Item	Description					Ref Seq
POLICE PROFESSIONAL ASSOC DUES							
56058	02/27/12	00000649 CHRISTOPHER & KAREN PIANESE					5380
12-00333	1	Appeal for A/O Error 296/2	1,253.15	2-01-55-001-002	Budget		156
				REFUND TAX OVERPAYMENTS			
56059	02/27/12	00000654 JOHN KENNEDY					5380
12-00351	1	Rec. BB Ref Fees 1/12	60.00	2-01-28-370-205	Budget		177
				PARKS & REC BIDDY BASKETBALL			
12-00351	2	Rec. BB Ref Fees 1/19	60.00	2-01-28-370-205	Budget		178
				PARKS & REC BIDDY BASKETBALL			
12-00351	3	Rec. BB Ref Fees 1/20	60.00	2-01-28-370-205	Budget		179
				PARKS & REC BIDDY BASKETBALL			
12-00351	4	Rec. BB Ref Fees 1/27	60.00	2-01-28-370-205	Budget		180
				PARKS & REC BIDDY BASKETBALL			
12-00351	5	Rec. BB Ref Fees 2/3	60.00	2-01-28-370-205	Budget		181
				PARKS & REC BIDDY BASKETBALL			
			300.00				
56060	02/27/12	00000717 HEIGHTS AUTOSHINE					5380
12-00190	1	NOV/DEC	104.00	1-01-25-240-099	Budget		108
				POLICE MISC EXP			
61	02/27/12	00000722 SHERWIN-WILLIAMS					5380
12-00145	2	INV#0871-2,0872-0-SUPPLIES	177.64	2-01-26-310-030	Budget		81
				BLDG & GROUNDS MAT & SUPPLIES			
56062	02/27/12	00000780 MODULAR SPACE CORPORATION					5380
12-00101	2	JAN 2012	472.00	2-01-26-310-099	Budget		57
				BLDG & GROUNDS MISC EXP			
12-00101	3	FEBRUARY	472.00	2-01-26-310-099	Budget		58
				BLDG & GROUNDS MISC EXP			
			944.00				
56063	02/27/12	00000785 BERGEN COUNTY UTILITIES AUTH					5380
12-00249	1	CHARGES FOR REMOVAL OF GRITS	594.82	2-01-26-306-099	Budget		138
				RECYCLING MIS EXP			
56064	02/27/12	00000803 TREASURER, STATE OF N J					5380
12-00250	1	INTEREST ID#168343-STORMWATER	2,000.00	2-01-26-290-099	Budget		139
				STREETS & ROAD MAINT MISC EXP			
56065	02/27/12	00000810 RICHARD GENNARELLI					5380
12-00181	3	JAN & FEB PAYMENT	1,817.88	2-01-23-220-100	Budget		203
				RX & FSA			
66	02/27/12	00000814 BERGEN MUNIC EMPL BENEFIT FND					5380
2-00107	2	JAN DENTAL	6,129.00	2-01-23-220-099	Budget		63
				EMPLOYEES GROUP INS MISC EXP			
12-00107	3	FEB 2012	6,129.00	2-01-23-220-099	Budget		64
				EMPLOYEES GROUP INS MISC EXP			

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0 #	Item	Description					Ref Seq
2-00107	4	MARCH DENTAL	6,129.00	2-01-23-220-099	Budget		65
				EMPLOYEES GROUP INS MISC EXP			
			18,387.00				
56067	02/27/12	00000852 NASSOR ELECTRICAL SUPPLY					5380
12-00140	2	INV#115442-SUPPLIES	109.75	2-01-26-310-030	Budget		78
				BLDG & GROUNDS MAT & SUPPLIES			
12-00140	3	INV#0115443-002 GREEN GLASS	70.00	2-01-26-310-030	Budget		79
				BLDG & GROUNDS MAT & SUPPLIES			
			179.75				
56068	02/27/12	00000888 BERGEN CTY LEAGUE OF MUNICIPAL					5380
12-00098	1	2012 DUES	150.00	2-01-20-110-099	Budget		54
				MAYOR & COUNCIL MISCELLANEOUS			
56069	02/27/12	00000894 CABLEVISION					5380
12-00026	2	017870-921693-01-7	59.95	2-01-20-130-099	Budget		31
				FIN ADM MISCELLEOUS EXPENSES			
12-00026	3	017870-921693-01-7 FEB	59.95	2-01-20-130-099	Budget		32
				FIN ADM MISCELLEOUS EXPENSES			
12-00032	2	07870-933766-01-8 JAN	94.77	2-01-25-255-099	Budget		33
				AID TO VOL FIRE MISC EXP			
2-00032	3	07870-933766-01-8 FEB	94.77	2-01-25-255-099	Budget		34
				AID TO VOL FIRE MISC EXP			
12-00150	2	ACCT#07870-489086-01-9	59.95	2-01-26-310-099	Budget		84
				BLDG & GROUNDS MISC EXP			
12-00191	1	07870-063911-01-2 JAN	64.90	2-01-25-240-099	Budget		109
				POLICE MISC EXP			
12-00324	1	07870-063911-01-2	64.90	2-01-25-240-099	Budget		151
				POLICE MISC EXP			
12-00339	1	07870-486305-02-4	900.00	2-01-25-240-059	Budget		159
				POLICE MAINT OF DATA PROC EQUIP			
			1,399.19				
56070	02/27/12	00000925 CAZ JASONEK					5380
12-00090	1	REIMBURSEMENT FOR FLAG POLE	346.00	1-01-26-310-099	Budget		47
				BLDG & GROUNDS MISC EXP			
56071	02/27/12	00000934 CHEM TEC PEST CONTROL CORP					5380
12-00135	2	INV#12001933-LIBRARY	60.00	2-01-26-310-030	Budget		76
				BLDG & GROUNDS MAT & SUPPLIES			
12-00135	3	INV#12004957-LIBRARY	60.00	2-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
			120.00				
72	02/27/12	00000948 MARISSA GENTILE					5380
12-00236	1	Filing in Constr. Dept.	334.50	2-01-22-195-099	Budget		129
				UNIFORM CONST.CODE MISC. EXP			

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73	02/27/12	00000957 NATURE'S CHOICE					5380
12-00187	1	INV 193051F-IN,192799F-IN	305.60	1-01-26-306-099 RECYCLING MIS EXP	Budget	104	
56074	02/27/12	00001023 GRAINGER INDUSTRIES & COMM EQP					5380
12-00147	2	INV#9744574469-SUPPLIES	101.40	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	82	
56075	02/27/12	00001064 WILLIAM J HAMMER					5380
12-00349	1	Rec. BB Ref. Fees 1/6	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	164	
12-00349	2	Rec. BB Ref Fees 1/7	150.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	165	
12-00349	3	Ref. Bb Ref Fees 1/14	180.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	166	
12-00349	4	Rec. BB Ref Fees 1/28	180.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	167	
12-00349	5	Rec. BB Ref Fees 2/4	180.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	168	
12-00349	6	Rec. BB Ref Fees 2/8	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	169	
12-00349	7	Rec. BB Ref Fees 2/10	60.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	170	
2-00349	8	Rec. BB Ref Fees 2/11	120.00	2-01-28-370-205 PARKS & REC BIDDY BASKETBALL	Budget	171	
			990.00				
56076	02/27/12	00001069 CAMPBELL SUPPLY CO					5380
12-00168	2	INV#R0001005740-PARTS	431.25	2-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget	94	
56077	02/27/12	00001080 MEADOWLANDS-TRUE VALUE					5380
12-00257	1	INV#343271-SUPPLIES	36.98	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	144	
56078	02/27/12	00001086 SUBURBAN DISPOSAL, INC.					5380
12-00129	2	JAN 2012	28,033.33	2-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	73	
56079	02/27/12	00001101 DEER PARK					5380
12-00014	2	12/13//-1/12/12	51.79	2-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	25	
12-00014	3	1/13-2/12/12	67.95	2-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	26	
			119.74				
30	02/27/12	00001107 VAN DINE'S FOUR WHEEL DRIVE					5380
2-00163	2	INV#102258,102394,103550-	927.00	2-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget	90	
56081	02/27/12	00001114 CATHERINE CALABRO					5380

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11-02227	1	BD OF HEALTH STUFFING ENV.	30.00	1-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		9
56082	02/27/12	00001116 ROGUT MC CARTHY TROY LLC					5380
12-00267	1	PROF SERV 7/1/11-12/31/11	936.14	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		148
56083	02/27/12	00001117 WELLS FARGO FIN. LSG					5380
12-00021	2	INV 6745646026	379.00	2-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		30
56084	02/27/12	00001133 NFPA					5380
12-00347	1	NFPA internet invoice 4358891	855.00	2-01-22-199-033 FIRE SUB-CODE BOOKS&PUBLIC.	Budget		162
12-00348	1	NFPA Dues for G. Ippolito	165.00	2-01-22-195-044 UNIFORM CONST.CODE PROFES DUES	Budget		163
			1,020.00				
56085	02/27/12	00001183 EDMUNDS ASSOCIATES, INC.					5380
12-00109	1	INV 12-00534,12-00730	7,332.00	2-01-20-140-021 TECH & INFO SYSTEMS	Budget		67
86	02/27/12	00001184 E.M. GRANT					5380
2-00185	1	INV 4787	400.00	1-01-31-460-099 GASOLINE	Budget		102
56087	02/27/12	00001204 STAPLES CREDIT PLAN					5380
12-00370	1	1731363001,2410906002,	1,403.04	1-01-25-240-099 POLICE MISC EXP	Budget		188
12-00370	2	8304,96601,26488,26485	1,317.27	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		189
12-00370	3	2776133002,2776133001,	496.65	2-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		190
12-00370	4	55849	255.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		191
			3,471.96				
56088	02/27/12	00001215 DESIGNS ADVANTAGE					5380
12-00352	1	wrestling Invoice # 3304	720.00	2-01-28-370-217 PARKS & RECREATION WRESTLING	Budget		182
56089	02/27/12	00001227 ONE CALL CONCEPTS, INC.					5380
11-02273	1	INV 1125689	28.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		12
12-00124	2	INV#2015689- JAN MESSAGES	20.42	2-01-26-290-030 STREETS & ROAD MAINT MATERIAL	Budget		71
			48.42				
56090	02/27/12	00001260 CENTER FOR OCCUPATIONAL					5380
12-00087	1	INV 64935	1,020.00	1-01-25-240-099	Budget		45

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O #	Item	Description					Ref Seq
				POLICE MISC EXP			
56091	02/27/12	00001286 OUTSTANDING SERVICES, INC.					5380
12-00251	1	INV#905-2 FUEL SAMPLES & TREAT	320.90	2-01-31-460-099	Budget	140	
				GASOLINE			
56092	02/27/12	00001314 PHYSIO-CONTROL, INC.					5380
12-00044	1	INV 112075372	299.00	1-01-25-240-099	Budget	36	
				POLICE MISC EXP			
56093	02/27/12	00001316 TCTA MEMBERSHIP SERVICES					5380
12-00239	1	2012 CTC MEMBERSHIP DUES	75.00	2-01-20-145-044	Budget	132	
				REVENUE ADM PROFESS. ASSOC DUE			
56094	02/27/12	00001340 NICK'S TOWING					5380
12-00042	1	INV 198429	206.00	1-01-25-240-099	Budget	35	
				POLICE MISC EXP			
56095	02/27/12	00001345 CORELOGIC					5380
12-00362	1	JASONEK 271/7	2,526.93	2-01-55-001-002	Budget	185	
				REFUND TAX OVERPAYMENTS			
12-00362	2	RALEIGH 303/24	2,691.10	2-01-55-001-002	Budget	186	
				REFUND TAX OVERPAYMENTS			
2-00362	3	MOSHER 275/12	1,431.31	2-01-55-001-002	Budget	187	
				REFUND TAX OVERPAYMENTS			
			6,649.34				
56096	02/27/12	00001354 UNITED MOTOR PARTS INC					5380
12-00157	2	INV#1010431-PARTS	515.25	2-01-26-315-034	Budget	87	
				VEHICLE MAINT MOTOR VEH PARTS			
56097	02/27/12	00001422 DOM'S WEB HOSTING, LLC					5380
12-00002	2	JAN/FEB MTNCE FEES	2,240.00	2-01-20-140-021	Budget	14	
				TECH & INFO SYSTEMS			
56098	02/27/12	00001432 NJDCA					5380
12-00246	1	state trng fees 4th qtr 2011	982.00	2-01-55-004-001	Budget	136	
				DCA Training Fees to NJ			
56099	02/27/12	00001508 ENFORSYS NJ INC					5380
12-00085	1	INV 5234	5,512.50	1-01-25-240-099	Budget	43	
				POLICE MISC EXP			
56100	02/27/12	00001596 VERIZON SELECT SERVICES, INC.					5380
12-00008	2	ACCT 000131833213058Y JAN 2012	89.32	2-01-31-440-099	Budget	21	
				TELEPHONE			
12-00008	3	ACCT 000131833213058Y FEB 2012	115.72	2-01-31-440-099	Budget	22	
				TELEPHONE			
			205.04				
56101	02/27/12	00001601 RITEC INDUSTRIAL PRODUCTS					5380

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
O #	Item	Description					Ref Seq
2-00243	1	INV#.74991-WINTER GUARD	256.80	2-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		133
56102	02/27/12	00001635 METTEL					5380
12-00007	2	JAN BILL	3,511.23	2-01-31-440-099 TELEPHONE	Budget		20
56103	02/27/12	00001654 THE STANDARD INSURANCE CO					5380
11-00057	14	DEC 2011 BILLING	272.68	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		198
12-00189	2	JAN	459.24	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		106
12-00189	3	FEB	459.24	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		107

			1,191.16				
56104	02/27/12	00001665 PIERCE EQUIPMENT					5380
12-00158	2	INV#1800898-PARTS	139.24	2-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		88
56105	02/27/12	00001765 INDUSTRIAL ELECTRIC SERVICE					5380
12-00144	2	INV#0002615-FIRE DEPT	175.00	2-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		80
56106	02/27/12	00001766 INTER CITY TIRE					5380
12-00171	2	INV#72068,72067,72166-SUPPLIES	2,161.03	2-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		95
56107	02/27/12	00001824 NJAPZA					5380
12-00220	1	PLAN/ZONING MEMBERSHIP DUES	90.00	2-01-21-185-099 ZONING BOARD MISCELLANEOUS EXP	Budget		121
56108	02/27/12	00001836 QUALITY AUTOMALL					5380
12-00160	2	INV#101456,101624-PARTS	248.64	2-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		89
56109	02/27/12	00001867 KELLY CRIBBEN					5380
12-00237	1	Filing in Constr. Dept.	358.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		130
12-00341	1	Filing in Constr. Dept.	105.00	2-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		160

			463.00				
56110	02/27/12	00001883 NATIONAL LAWN EQUIPMENT					5380
12-00165	2	INV#23329,23328-PARTS	162.57	2-01-26-315-050 VEHICLE MAINT DPW WORK EQUIP	Budget		91
11	02/27/12	00001913 RACHLES/MICHELES					5380
12-00075	1	INV 146761	2,923.75	1-01-31-460-099 GASOLINE	Budget		37
12-00244	1	INV#147401-D,147499-GAS	3,164.85	2-01-31-460-099	Budget		134

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item	Description						Seq
12-00256	1	INV#147934-GASOLINE	2,112.46	GASOLINE 2-01-31-460-099	Budget		143
				GASOLINE			
			8,201.06				
56112	02/27/12	00001965 BCMCAA					5380
12-00093	1	2012 MEMBERSHIP CTY	30.00	2-01-43-490-099	Budget		50
				MUN COURT MISCELLANEOUS EXP			
56113	02/27/12	00002057 HUDSON ENERGY SERVICES					5380
12-00219	1	12/20-1/21/12 INV 1346673,6675	163.43	1-01-31-446-099	Budget		120
				NATURAL GAS/ELECTRIC			
12-00224	1	1343392,1346678	575.23	1-01-31-446-099	Budget		124
				NATURAL GAS/ELECTRIC			
			738.66				
56114	02/27/12	00002073 ALSTAR AUTO					5380
12-00252	1	INV#2205-SEAT FOR POLICE 32	432.00	2-01-26-315-057	Budget		141
				VEHICLE MAINT. POLICE EQUIP.			
56115	02/27/12	00002127 ATLANTIC BUSINESS PRODUCTS					5380
2-00233	1	Copier Maintenance	528.35	1-01-20-120-099	Budget		126
				MUN CLERK MISCELLANEOUS CHARGE			
56116	02/27/12	00002151 MUNICIPAL CAPITAL CORPORATION					5380
12-00015	2	JAN 42 OF 60	539.00	2-01-20-100-099	Budget		27
				GENERAL ADM MISCELLANEOUS			
56117	02/27/12	00002161 AVESIS THIRD PARTY ADMIN, INC					5380
12-00106	2	JAN EYES	656.27	2-01-23-220-099	Budget		61
				EMPLOYEES GROUP INS MISC EXP			
12-00106	3	FEBRUARY	656.27	2-01-23-220-099	Budget		62
				EMPLOYEES GROUP INS MISC EXP			
			1,312.54				
56118	02/27/12	00002168 MIKE DALESSIO					5380
12-00343	1	Electrical Inspect. 2/1/12 One	30.00	2-01-22-198-012	Budget		193
				ELECTRICAL INSPECTOR PART TIME			
56119	02/27/12	00002232 CHRISTINE KRONYAK					5380
12-00238	1	Sam/filing in Constr. Dept.	80.00	2-01-22-195-099	Budget		131
				UNIFORM CONST.CODE MISC. EXP			
56120	02/27/12	00002254 RUSCON TRUCK SERVICE					5380
12-00203	1	INV 100988	589.67	1-01-26-315-099	Budget		117
				VEHICLE MAINT MISC EXP			
56121	02/27/12	00002309 RUTGERS, THE STATE UNIVERSITY					5380
12-00077	1	TAX COLLECTION REVIEW	528.00	2-01-20-130-042	Budget		39
				FIN ADM EDUCATION & TRAINING			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
56122	02/27/12	00002322 PARADISO EMPIRE					5380
12-00211	1	DEC DET CRIME CLINIC	390.00	1-01-25-240-099 POLICE MISC EXP	Budget	118	
56123	02/27/12	00002398 TINA LOPRESTI					5380
12-00086	1	REIMBURSEMENT OF SUPPLIES FOR	86.66	1-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget	44	
56124	02/27/12	00002420 JOHNATHAN BRAID					5380
11-02259	1	Reimbursement for referee fees	590.00	1-01-28-370-225 PARKS & REC FALL SOCCER	Budget	11	
56125	02/27/12	00002461 SCARINCI HOLLENBECK					5380
12-00097	1	INV 135786	616.00	1-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget	53	
12-00328	1	INV 136542	112.00	2-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget	155	
			728.00				
56126	02/27/12	00002476 STATE NJ DIVISION OF TAXATION					5380
12-00338	1	HOMESTEAD REF TO NJ FOR 324/4	334.40	2-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget	158	
56127	02/27/12	00002781 CONNELL CONSULTING					5380
12-00079	1	POLICE SUPERVISION SEMINAR	1,000.00	2-01-25-240-042 POLICE EDUCATION & TRAINING	Budget	41	
56128	02/27/12	00002782 COOPER TANK					5380
12-00080	1	MODEL KT-ORO-30-22 30 YD OPEN	7,900.00	2-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget	42	
56129	02/27/12	00000221 WOOD-RIDGE LIBRARY					5385
12-00123	2	FEB ALLOTMENT	32,157.58	2-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	1	
56130	02/27/12	00000280 TREASURER, SCHOOL FUNDS					5385
12-00192	4	FEB ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	2	
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
	Checks:	144	0	0.00	4,794,449.34		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	144	0	0.00	4,794,449.34		
L	USE ESCROW	PLANNING & ZONING BD ESCROW					5384
00	02/27/12	00000130 MICHAEL NEGLIA					
12-00082	1	WRIDSDV11.011 66 6TH ST	1,421.30	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #	Item	Description					Ref Seq
Checking Account Totals			Paid	Void	Amount Void	Amount Paid	
	Checks:		1	0	0.00	1,421.30	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	0.00	1,421.30	
PUBLIC ASST	02/15/12	PUBLIC ASSISTANCE II					
1402	02/15/12	00001207 CASE# 345846					5352
12-00321	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1403	02/15/12	00002442 CASE#450269					5353
12-00290	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1404	02/15/12	00000410 CASE #122604					5354
12-00291	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1405	02/15/12	00000015 CASE#459574					5355
12-00292	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
06	02/15/12	00001435 CASE#237497					5356
12-00293	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1407	02/15/12	00001957 CASE #249747					5357
12-00294	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1408	02/15/12	00002430 CASE#444168					5358
12-00295	1	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
12-00295	2	TRANSPORTATION 1-1-12	72.00	P-12-27-600-004	Budget		2
				PUB ASSIST. - TRANSPORTATION			
			144.00				
1409	02/15/12	00002430 CASE#444168					5359
12-00296	1	TRA LANDLORD MICHAEL BROWER CO	1,050.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1410	02/15/12	00001838 CASE #290697					5360
12-00297	1	TRA RENT VELASQUEZ	650.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
11	02/15/12	00000410 CASE #122604					5361
2-00298	1	GRANT 1-1-12	140.00	P-12-27-600-001	Budget		1
				PUB ASSIST. - MAINTENANCE			
1412	02/15/12	00001435 CASE#237497					5362

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
O #	Item	Description				Contract	Ref Seq
12-00299	1	GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1413 12-00300	02/15/12 1	00001406 CASE #242310 GRANT 1-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5363 1
1414 12-00301	02/15/12 1	00001957 CASE #249747 GRANT 2-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5364 1
1415 12-00302	02/15/12 1	00001636 CASE #262481 GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5365 1
1416 12-00303	02/15/12 1	00001838 CASE #290697 GRANT TRA 1-1-12	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5366 1
1417 12-00320	02/15/12 1	00001207 CASE# 345846 GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5367 1
18 2-00304	02/15/12 1	00002430 CASE#444168 GRANT TRA 1-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5368 1
1419 12-00305	02/15/12 1	00002442 CASE#450269 GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5369 1
1420 12-00306	02/15/12 1	00000015 CASE#459574 GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5370 1
1421 12-00307	02/15/12 1	00002474 CASE#467434 GRANT 1-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5371 1
1422 12-00308	02/15/12 1	00002409 CASE#409155 TRANSPORTATION REOPEN 1-1-12	72.00	P-12-27-600-004 PUB ASSIST. - TRANSPORTATION	Budget		5372 1
1423 12-00309	02/15/12 1	00002409 CASE#409155 REOPEN TRA GRANT 1-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		5373 1
24 2-00310	02/15/12 1	00002409 CASE#409155 TRA RENT GASHI 1-1-12	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		5374 1

Checking Account Totals Paid Void Amount Void Amount Paid

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
		Checks: 23	0	0.00	5,033.00		
		Direct Deposit: 0	0	0.00	0.00		
		<u>Total: 23</u>	<u>0</u>	<u>0.00</u>	<u>5,033.00</u>		
REC ESCROW		RECREATION ESCROW					
2000	02/09/12	00001633 CURRENT ACCOUNT					5334
12-00270	1	ADULT SOFTBALL	3,196.61	E-03-56-853-200 ADULT SOFTBALL	Budget		1
2001	02/09/12	00001633 CURRENT ACCOUNT					5335
12-00271	1	COACHAES CERTIFICATION	794.00	E-03-56-853-201 RECREATION-COACH CERTIFICATION	Budget		1
2002	02/09/12	00001633 CURRENT ACCOUNT					5336
12-00272	1	BABE RUTH	99.11	E-03-56-853-202 RECREATION-BABE RUTH	Budget		1
2003	02/09/12	00001633 CURRENT ACCOUNT					5337
12-00273	1	JR FOOTBALL/CHEERING	164.62	E-03-56-853-204 RECREATION-JR FOOTBALL/CHEERLD	Budget		1
2004	02/09/12	00001633 CURRENT ACCOUNT					5338
12-00274	1	BIDDY BASKET BALL	7,065.50	E-03-56-853-205 RECREATION-BIDDY BASKETBALL	Budget		1
2005	02/09/12	00001633 CURRENT ACCOUNT					5339
12-00275	1	GIRLS SOFTBALL	4,156.34	E-03-56-853-208 RECREATION-GIRLS SOFTBALL	Budget		1
2006	02/09/12	00001633 CURRENT ACCOUNT				02/10/12 VOID	5340
12-00276	1	SUMMER PROGRAM	11,430.18	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		1
2007	02/09/12	00001633 CURRENT ACCOUNT					5341
12-00277	1	WRESTLING	6,135.98	E-03-56-853-217 RECREATION-WRESTLING	Budget		1
2008	02/09/12	00001633 CURRENT ACCOUNT					5342
12-00278	1	INSTRUCTORS FEES	750.00	E-03-56-853-219 RECREATION-INSTRUCTOR FEES	Budget		1
2009	02/09/12	00001633 CURRENT ACCOUNT					5343
12-00279	1	INDOOR SOCCER	2,237.87	E-03-56-853-221 RECREATION-INDOOR SOCCER	Budget		1
2010	02/09/12	00001633 CURRENT ACCOUNT					5344
12-00280	1	TRAVEL BASKETBALL	865.13	E-03-56-853-223 RECREATION-SO BERGEN BASKET	Budget		1
2011	02/09/12	00001633 CURRENT ACCOUNT					5345
12-00281	1	REC OTHER	7,379.90	E-03-56-853-224 RECREATION-OTHER	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item	Description						Ref Seq
2012 12-00282	02/09/12 1	00001633 CURRENT ACCOUNT FALL SOCCER	5,204.37	E-03-56-853-225 RECREATION-OUTDOOR SOCCER	Budget		5346 1
2013 12-00283	02/09/12 1	00001633 CURRENT ACCOUNT TRACK & FIELD	2,262.16	E-03-56-853-234 RECREATION-TRACK & FIELD	Budget		5347 1
2014 12-00276	02/10/12 1	00001633 CURRENT ACCOUNT SUMMER PROGRAM	11,430.18	E-03-56-853-209 RECREATION-SUMMER PROGRAM	Budget		5348 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	14	1	11,430.18	51,741.77
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	11,430.18	51,741.77

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION						
1045 12-00215	02/24/12 1	00000283 STATE OF NEW JERSEY EIN: 0-226-002-421/000-00	2,352.00	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		5379 1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,352.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,352.00

WESMONT	WESMONT STATION						
2000 12-00229	02/27/12 1	00000039 BARBIRE, PAUL ESQ. LEGAL SERVICE FOR JAN WESMONT	778.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5382 3
2001 12-00084	02/27/12 1	00000130 MICHAEL NEGLIA WRIDSPL04.013	3,765.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5382 1
2002 12-00089	02/27/12 1	00000513 MCMANIMON & SCOTLAND, LLC INV 117042	4,315.81	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5382 2
12-00268	1	INV 117440	3,049.88	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5 5
			7,365.69				

03 12-00266	02/27/12 1	00000956 KENNETH NELSON, PLANNING COAH MONITORING PROCESS	231.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5382 4
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
04	02/27/12	00000130 MICHAEL NEGLIA					5383
12-00083	1	WRIDSPL04.013	1,715.44	E-03-56-940-005 AVALON BAY	Budget		1
2005	02/27/12	00000956 KENNETH NELSON, PLANNING					5383
12-00329	1	PLANNING SERV. AFFORDABLE	494.50	E-03-56-940-005 AVALON BAY	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	14,349.63
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	14,349.63

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
802	01/20/12	00000570 NJSHBP					5322
12-00104	2	JAN ACTIVE	71,207.97	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
803	01/20/12	00000570 NJSHBP					5323
12-00105	2	JAN RETIREE	25,420.90	2-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
04	01/26/12	00000323 PAYROLL ACCOUNT #2					5325
12-00209	1	A&E	1,805.39	2-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
12-00209	2	TX ASSESSOR	570.83	2-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
12-00209	3	TX COLLECTOR	1,574.81	2-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
12-00209	4	MUN CLERK	5,008.24	2-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
12-00209	5	POLICE/TRAFFIC GUARDS	78,540.63	2-01-25-240-011 POLICE S&W FULL TIME	Budget		5
12-00209	6	POLICE OT	14,600.65	2-01-25-240-014 POLICE S&W OVERTIME	Budget		6
12-00209	7	POLICE	2,592.49	1-01-25-240-011 POLICE S&W FULL TIME	Budget		7
12-00209	8	STREETS	26,894.63	2-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		8
12-00209	9	STREETS OT	6,001.72	2-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		9
12-00209	10	MECHANIC	6,949.64	2-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		10
12-00209	11	MECHANIC OT	704.69	2-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		11
12-00209	12	MUN CT	2,531.01	2-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
12-00209	13	PUB ASSIST	272.14	2-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
12-00209	14	ELEC INSP	306.86	2-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14

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11:26:02

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
0 #	Item	Description					Ref Seq
12-00209	15	CCO	3,527.85	2-01-22-195-011	Budget		15
				UNIFORM CONST. CODE FULL TIME			
12-00209	16	FIN ADMIN	1,760.66	2-01-20-130-011	Budget		16
				FINANCIAL ADM. FULL TIME			
12-00209	17	FIRE SAFETY	275.61	2-01-25-261-012	Budget		17
				UNIFORM FIRE SAFETY S&W PT			
12-00209	18	RECREATION	1,465.94	2-01-28-370-012	Budget		18
				PARKS & REC S&W PART TIME			
12-00209	19	EMO	484.97	2-01-25-252-012	Budget		19
				OEM Salary & Wage			
			155,868.76				
805	01/26/12	00000322 PAYROLL AGENCY ACCT #2					5326
12-00210	1	A&E	1,069.61	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00210	2	TX ASSESSOR	179.17	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00210	3	TX COLLECTOR	1,313.98	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-00210	4	MUN CLERK	2,856.89	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-00210	5	POLICE/TRAFFIC GUARDS	52,499.21	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
2-00210	6	POLICE OT	6,534.25	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00210	7	STREETS	10,499.53	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-00210	8	STREERT OT	1,127.13	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00210	9	MECHANIC	2,803.62	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00210	10	MECHANIC OT	55.72	2-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
12-00210	11	MUN CT	968.16	2-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
12-00210	12	PUB ASSIST	44.53	2-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
12-00210	13	ELEC INSP	109.81	2-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
12-00210	14	CCO	1,495.14	2-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
12-00210	15	FIN ADMIN	1,258.76	2-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
12-00210	16	FIRE SAFETY	141.06	2-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
12-00210	17	RECREATION	493.73	2-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
2-00210	18	EMO	140.03	2-01-25-252-012	Budget		18
				OEM Salary & Wage			
12-00210	19	FICA	6,334.61	2-01-36-472-099	Budget		19
				SOCIAL SECURITY			
12-00210	20	MEDICARE	3,129.89	2-01-36-472-099	Budget		20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
O #	Item	Description					Ref Seq
SOCIAL SECURITY							
			93,054.83				
806	02/01/12	00000570 NJSHBP					5328
12-00104	3	FEB ACTIVE	69,624.87	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
807	02/01/12	00000570 NJSHBP					5329
12-00105	3	FEB RETIREE	25,420.90	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
808	02/13/12	00000322 PAYROLL AGENCY ACCT #2					5349
12-00285	1	A&E	1,069.28	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00285	2	TX ASSESSOR	179.17	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00285	3	TX COLLECTOR	1,313.69	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-00285	4	MUN CLERK	2,852.84	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-00285	5	POLICE/TRAFFIC GUARDS	54,697.34	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
2-00285	6	POLICE OT	4,918.71	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00285	7	STREETS	8,274.63	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-00285	8	STREETS OT	109.26	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00285	9	MECHANIC	2,321.64	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00285	10	MUN CT	966.79	2-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
12-00285	11	PUB ASSIST	44.54	2-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
12-00285	12	ELEC INSP	109.81	2-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
12-00285	13	CCO	1,475.27	2-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
12-00285	14	FINANCE ADMIN	1,257.13	2-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
12-00285	15	FIRE SAFETY	141.06	2-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
12-00285	16	RECREATION	493.46	2-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
12-00285	17	EMO	140.03	2-01-25-252-012	Budget		17
				OEM Salary & wage			
2-00285	18	FICA	4,889.59	2-01-36-472-099	Budget		18
				SOCIAL SECURITY			
2-00285	19	MEDICARE	2,744.45	2-01-36-472-099	Budget		19
				SOCIAL SECURITY			

87,998.69

02/27/12
11:26:02

Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Item	Description						Ref Seq
809	02/13/12	00000323 PAYROLL ACCOUNT #2					5350
12-00286	1	A&E	1,805.72	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00286	2	TX ASSESSOR	570.83	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00286	3	TX COLLECTOR	1,575.10	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-00286	4	MUN CLERK	5,012.29	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-00286	5	POLICE/TRAFFIC GUARDS	80,800.30	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-00286	6	POLICE OT	16,112.01	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00286	7	STREETS	15,927.23	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-00286	8	STREETS OT	800.99	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00286	9	MECHANIC	4,431.62	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00286	10	MUN CT	2,532.38	2-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
12-00286	11	PUB ASSIST	272.13	2-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
12-00286	12	ELEC INSP	306.86	2-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
12-00286	13	CCO	3,440.26	2-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
12-00286	14	FIN ADMINISTRATOR	1,762.29	2-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
12-00286	15	FIRE SAFETY	275.61	2-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
12-00286	16	RECREATION	1,466.21	2-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
12-00286	17	EMO	484.97	2-01-25-252-012	Budget		17
				OEM Salary & Wage			

137,576.80

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	666,173.72
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	666,173.72

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	209	1	11,430.18	6,310,327.07
Direct Deposit:	0	0	0.00	0.00
Total:	209	1	11,430.18	6,310,327.07

02/27/12
11:26:02

Borough Wood-Ridge
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	122,029.94	0.00
CURRENT FUND	2-01	5,338,593.12	0.00
	C-04	774,806.31	0.00
	E-03	67,512.70	0.00
	P-12	5,033.00	0.00
	U-14	2,352.00	0.00
Total of All Funds:		<u>6,310,327.07</u>	<u>0.00</u>

1737TH REGULAR MEETING FEBRUARY 28, 2012RESOLUTION #44-2012

WHEREAS, the owner of Block 324, Lot 4, Curtis Sierfeld, has applied to the Borough for a 100% Disabled Veteran Tax Exemption pursuant to N.J.S.A.54:4-3.30; and

WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Wood-Ridge (see approval application of the Tax Assessor dated 1/25/12, attached hereto and made a part hereof); and

WHEREAS, the taxes on the property for 2011 were previously paid in full to the Borough of Wood-Ridge in the amount of \$6,849.47; and


WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a full exemption for 2012 and in future years on the subject premises, i.e. Block 324, Lot 4, commonly known as 22 Lincoln Ave., Wood-Ridge, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to adjust \$1,712.37 for each 1st & 2nd quarter 2012 taxes to reflect the exemption; and

ALSO BE IT RESOLVED that the above amount be cancelled from the 2012 Tax Duplicate.



 PAUL A. SARLO
 Mayor



 DIANE THORNLEY
 Borough Clerk

1737TH REGULAR MEETING FEBRUARY 28, 2012RESOLUTION #45-2012

WHEREAS, the owner of Block 324, Lot 4 , Curtis Sierfeld, 22 Lincoln Ave. Wood-Ridge, NJ is receiving a 100% Disable Veteran Deduction, and


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

WHEREAS, the amount of the rebate received and applied to 2nd Qtr 2012 of \$334.40 needs to be repaid to the State of NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, and State of New Jersey that the Tax Collector is hereby authorized to refund a total of \$334.40 to State of NJ, Division of Taxation, PO Box 900, Trenton, NJ 08695 for refund of Homestead Rebate on Block Lot12.



PAUL A. SARLO
Mayor



DIANE THORNLEY
Borough Clerk

1737TH REGULAR MEETING OF FEBRUARY 28, 2012RESOLUTION #46-2012

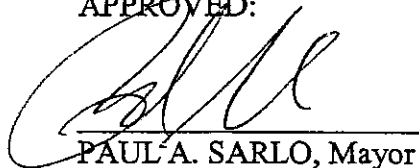
WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been advised by the Tax Assessor of the Borough of Wood-Ridge that an error was made in the Added Assessment for property at 360 Highland Ave., Block 296 Lot 2,

AND WHEREAS the A/O made the properties Improvement value change by \$54,000 instead of \$5,400, therefore, the A/O adjustment billed for 4th Qtr 2011 & 1st & 2nd Qtr 2012 is incorrect, resulting in an overpayment. The correct value should be Land \$111,300 and Improvement \$243,900 for a total assessment of \$355,200,

AND WHEREAS the Tax Collector of the Borough of Wood-Ridge has requested a refund of \$1,253.15 for overpayment in the 4th Quarter 2011 be paid to Christopher & Karen Pianese and an adjustment be made in the 1st & 2nd Quarter 2012 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 refund \$1,253.15 to Christopher & Karen Pianese 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

1737th REGULAR MEETING, FEBRUARY 28, 2012RESOLUTION #47-2012

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 Joseph Nosal 143 Arnot Place Block 208 Lot 12 has filed a claim for a **senior citizen**, disabled, or veteran deduction thru the Tax Assessor's Office for the year 2011; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is authorized to adjust the 4th **quarter of 2011** reflecting a total of **\$250.00 for 2011** and transferring the overpayment to 2nd quarter 2012 for Joseph Nosal, and the books and records of the Tax Collector are so marked, as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

**BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION #48-2012

Resolution Re: Authorizing the Transfer of 2011 Budget Appropriation Reserves

WHEREAS, N.J.S. 40A:4-59 provides that if, during the first three months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or any appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

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

	<u>From</u>	<u>To</u>
Streets and Road Maintenance		
Salaries and Wages	\$ 3,000	
Solid Waste Collection		
Garbage and Trash Removal	10,000	
Recycling Program		
Other Expenses	12,000	
Celebration of Public Events, Anniversary or Holiday		
Other Expenses	5,000	
Utilities		
Street Lighting	8,000	
Gasoline	6,000	
Engineering Services		
Other Expenses		\$ 7,000
Construction Official		
Other Expenses		8,000
Fire Department		
Other Expenses - Miscellaneous		20,000
Length of Service Awards Program (LOSAP)		2,000
Buildings & Grounds		
Other Expenses	-	7,000
	<hr/>	<hr/>
TOTAL	\$ 44,000	\$ 44,000

Introduced by _____


Seconded by _____

Approved _____, 2012

ATTEST:



Borough Clerk



Mayor

1737th REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #49-2012

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

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

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

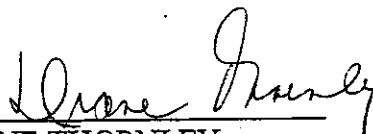
WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

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

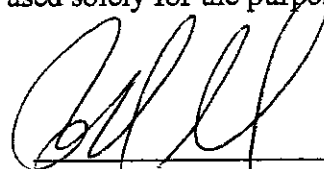
WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mark Vangieri, Certified Recycling Professional to ensure that the application is properly filed; and

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



 DIANE THORNLEY
 BOROUGH CLERK



 PAULA A. SARLO
 MAYOR

1737TH REGULAR MEETING OF FEBRUARY 28, 2012RESOLUTION #50-2012

WHEREAS, THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge that an overpayment of taxes for 1st Quarter 2012 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,

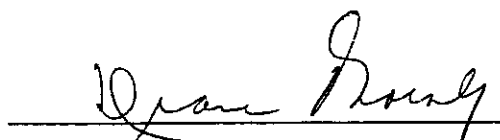
NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to refund the total of \$6,649.34 to CoreLogic for overpayment of taxes and be further authorized to adjust the books and records of the Tax Office as required by law.

APPROVED:



PAUL A. SARLO, Mayor

ATTEST:



DIANE THORNLEY, Borough Clerk

1737TH REGULAR MEETING OF FEBRUARY 28, 2012SCHEDULE "A"

YEAR	NAME	B/L	AMOUNT
2012	Jasonek	271/7	2,526.93
2012	Raleigh	303/24	2,691.10
2012	Mosher	275/12	1,431.31
	Total		\$6,649.34

1737th REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #51- 2012

WHEREAS, there is a need to purchase a 2012 Dodge Charger for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle may be purchased through State Contract #A79009; 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

WHEREAS, public bids are not required when the purchase is pursuant to a state contract in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law.

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


1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the 2012 Dodge Charger made reference to hereinabove.

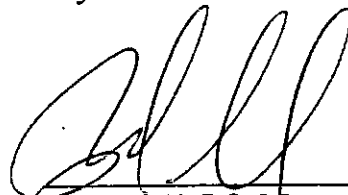
3. Any and all appropriate Borough officials are hereby authorized to execute any additional documentation which may be required with respect to this vehicle purchase. In addition the Mayor and Council of the Borough of Wood-Ridge hereby confirm and ratify any and all prior actions taken by the various officials of the Borough of Wood-Ridge with respect to the subject vehicle purchase and/or agreement and/or appropriation.


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

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

ATTEST:


DIANE THORNLEY
Borough Clerk


PAUL SARLO, Mayor

ENGINEERED AS TO
AMOUNT OF FUNDS \$ 
2012 Budget
Police OE

1737th REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #52-2012

WHEREAS, the Borough of Wood-Ridge and Cheryl Moses desire to enter into an agreement in order for her to render services as Director of "The Mayor's 5K" road race; and

WHEREAS, the agreement to be executed by the Borough of Wood-Ridge and Cheryl Moses, Race Director for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

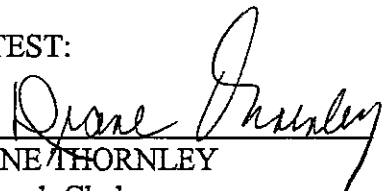
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Director Agreement.

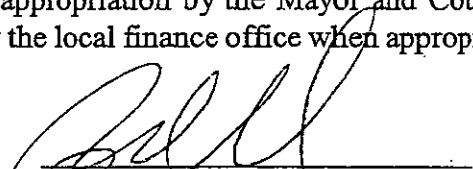
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

4. If applicable funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.

ATTEST:


DIANE THORNLEY
Borough Clerk

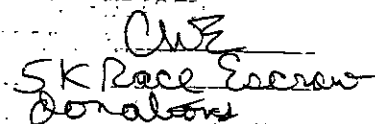

PAUL SARLO, Mayor

CERTIFICATION

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

Dated:

DIANE THORNLEY
Borough Clerk


CWE
5K Race Series
donation

1737TH REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #53-2012

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

TITLE OF JOB Wood-Ridge Civic Center

CONTRACTOR JG Drywall 303 Molnar Drive Elmwood Park N J07407

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION +\$36,024.00 +(10.8% Increase)

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

Dated:

Certified:

Christopher W. Ebert
Treasurer

Attest:

Diane Thornley
Diane Thornley, Borough Clerk

Approved:

[Signature]
Mayor

NEA FILE: WRIDMUN10.014

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

Dated:

Clerk

CWE
Cap 944-B+G
Ord 2011-2

1737th REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #54-2012

WHEREAS, the Borough is required to designate a Certified Recycling coordinator; and

WHEREAS, the Bergen County Utilities Authority has agreed to provide the services of Mark Vangieri, a Certified Recycling Coordinator; and

WHEREAS, the agreement document to be executed by the Borough of Wood-Ridge and the Bergen County Utilities Authority for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

1. The Mayor of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.

2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

3. Funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated.


DIANE THORNLEY
BOROUGH CLERK


PAUL A. SARLO
MAYOR

1737th REGULAR MEETING, FEBRUARY 28, 2012**RESOLUTION #55-2012**

WHEREAS, one (1) bid was received by the Wood-Ridge Municipal Clerk on February 22, 2012 for the 100 foot Ladder Truck for the Fire Department; 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 a 100 Foot Ladder Truck for the Fire Department be awarded to Sutphen Corporation on its bid of \$899,630.98.

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:

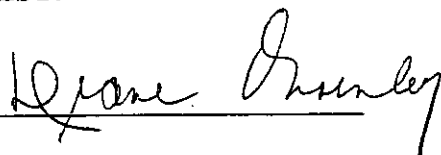
N/A

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

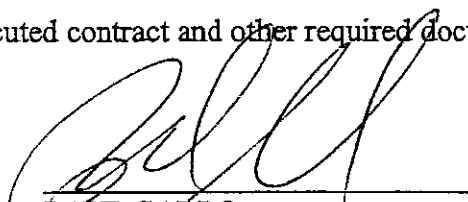
N/A

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

ATTEST:



Borough Clerk



PAUL SARLO
Mayor

CERTIFIED AND ENCUMBERED AS TO:
LIABILITY OF FUNDS \$ ONE
ACCOUNT No. Cap 902.101
S.C. No. Ord 2012-1
DATE: _____

1737TH REGULAR MEETING, FEBRUARY, 28, 2012

RESOLUTION #56-2012

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

TITLE OF JOB 100 Foot Ladder Truck

CONTRACTOR Sutphen Corporation, 7000 Columbus Marysville Road
PO Box 0158, Amlin Ohio, 43002-0158

CHANGE ORDER NO. 1

AMOUNT OF CHANGE THIS RESOLUTION -\$53,991.36 -(6.0% Decrease)

Total contract price adjusted from \$899,630.98 to current contract at \$845,639.62

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

Dated:

Certified: _____

Attest: *Diane Thornley*
Diane Thornley, Borough Clerk

Treasurer
Approved: *[Signature]*
Mayor

NEA FILE: WRIDMUN10.014

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

Dated:

Clerk

1737th REGULAR MEETING, FEBRUARY 28, 2012

RESOLUTION #57-2012

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

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

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

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


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

DATED:


PAUL A. SARLO

Mayor

Attest:


Diane Thornley, Borough Clerk

Diane Thornley, Borough Clerk

CERTIFICATION

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

Dated:

DIANE THORNLEY

Borough Clerk

3. APPLICATIONS:

- A. PTA Pierrepont School, On-Premise 50/50, April 17, 2012 at the Fiesta.
- B. PTA Pierrepont School, Tricky Tray, April 17, 2012, at the Fiesta.
- C. Colleen Giblin Foundation Inc, Off-Premise 50/50, November 8, 2012 at the Fiesta.

4. APPOINTMENTS:

- A. Ann Riccardella, Library Board to fill unexpired term to 12/31/16
- B. Greg Gorab, Board of Health, to fill unexpired term to 12/31/12
- C. Robert Ruhle, Planning Board, Alt #2 to fill unexpired term to 12/31/13.

5. HIRINGS: None

ORDINANCES ON FIRST READING: None

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

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

UNFINISHED BUSINESS: Mayor advised when the Civic Center is complete we will have a dedication. He also would like to have a committee of residents to view the Westmont Station.

NEW BUSINESS:

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

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.

Mrs. Avril Genton: 482 Innes Rd. - she asked how the Affordable Housing is handled. It was explained by the Borough Administrator that an application is filled out and sent to a third party. They will screen the applicants and it is picked by a random drawing.


Mr. Richard Martinelli: 216 Tenth St. - he asked about the Payment of Bills. He asked about the bonds that had been issued and the payments. It was explained by the Borough Administrator. He also questioned the county taxes. This was also explained by the Borough Administrator, they are paid to the county twice a year.

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 Gonnella 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 February 28, 2012 was duly adjourned at 7:30 PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk