

The 1741ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:25 PM on June 19, 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
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: Councilman Marino seconded by Councilman Azzolini moved to suspend the regular order of business for:

- A. Presentations to the Wood-Ridge Cheering Team and Girls Volleyball Team.

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

Mayor Sarlo introduced the Girl's Volleyball Coach Andrea Marino. The team's overall record was 18-8 and their League Record was 14-2. Meadowland's Division "Back To Back Champions"-- first time in school history that our Volleyball program has won this award. Mayor Sarlo presented the following players with certificates: Alysa Aitkens, Erinn Carson, Nicolletta DelRosso, Samantha Kronyak, Taylor Timpson and Nicole Sinatra.

Mayor Sarlo introduced the High School Competition Cheering Coaches, Jennifer Hynes and Melisa Camacho. The team performed at Americheer's International Cheerleading Competition in Walt Disney World. They were awarded Overall High Point Champions and International Grand Champions for the fourth straight year. Mayor Sarlo presented the following cheerleaders with certificates: Alysa Aitkens, Bria Basile, Joelle Buscema, Jessica Cody, Danielle DeCarolis, Krista Emanuele, Stephanie Guarino, Emma Flynn, Julie Lapa, Ashley Lombardi, Gabriella Lopardo, Alex Martin, Leah Michelson, Veronica Moriarty, Chrissy Porro, Daniella Parisi, Daniella Pedulla, Kelly Schulz, Casey Sharkey, Joelle Tondi, Johnna Trotter, Alyssa McKhann, Julia Connelly and Douglas Mengert.

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS: None

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

REPORTS OF OFFICERS: (Reports were read at the Work Session)

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.

None

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 1 & 13 Litescapes, LLC, page 5 Paper Clips, page 9 CLN Signs and page 10, Designs Advantage be removed from consent agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:
Executive Meeting of May 1, 2012
Regular Meeting of May 15, 2012

2. RESOLUTIONS: (Adoption of the following)
Resolution #93-2012
Payment of Bills
(see page 277)

CONSENT AGENDA RESOLUTION

Resolution #93-2012

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;

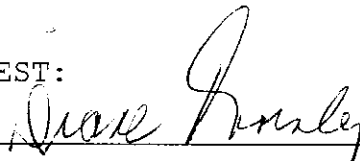
BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

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

June 18, 2012
03:05 PM

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 05/16/12 to 06/19/12
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
1972	06/05/12	00002462 J. G. DRYWALL					5547
12-00783	1	CHANGE ORDER #4	29,150.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
1973	06/18/12	00000422 SMITH SONDY ASPHALT					5562
12-00863	1	CHANGE ORDER #2	405,977.46	C-04-55-901-201 ORD#11-7 UNION AVE	Budget		6
1974	06/18/12	00001309 HATCH MOTT MCDONALD					5562
12-00624	2	INV146989,145310,143512,143513	6,218.40	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		1
1975	06/18/12	00001452 ASPEN SERVICES, INC					5562
12-00805	1	INV 041763	1,500.00	C-04-55-902-301	Budget		4
1976	06/18/12	00002462 J. G. DRYWALL					5562
12-00864	1	CHANGE ORDER #4 CONTINUED	49,755.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		7
1977	06/18/12	00002472 TERMS ENVIRONMENTAL SERVICES					5562
12-00744	1	AIR ANALYSIS FOR BOROUGH HALL	3,575.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		3
1978	06/18/12	00002488 LITESCAPES LLC					5562
12-00660	1	INV CIVIC CTR	6,150.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		2
1979	06/18/12	00002489 ANDY MATT					5562
12-00806	1	INV 2179	17,407.00	C-04-55-902-301	Budget		5

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	519,732.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	519,732.86	0.00

CURRENT FUND	CURRENT CASH - CHECKING	Amount Paid	Account Type	Reconciled/Void	Ref Num	
56477	05/24/12	00002494 TRISTATE MILITARY VEHICLES INC		06/07/12 VOID	5517	
12-00735	1	4 HOLLYWOOD 50 CAL MACHINE GUN	775.00	2-01-30-420-099 CELEBRATION OF EVENTS	Budget	1
56478	05/30/12	00002459 WESMONT ESCROW		05/30/12 VOID	5520	
12-00750	1	TO COVER CHECKS	2,000.00	2-01-55-007-003 Due to Escrow	Budget	1
56479	05/30/12	00002459 WESMONT ESCROW			5521	
12-00750	1	TO COVER CHECKS	2,000.00	2-01-55-007-003 Due to Escrow	Budget	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
56480	06/01/12	00000270 CLEAN AIR COMPANY					5543
12-00167	2	INV#12-0073-PARTS & SERVICE	216.00	2-01-26-315-056	Budget		1
				VEHICLE MAINT FIRE & SAFE EQUIP			
12-00167	3	INV#12-0116	216.00	2-01-26-315-056	Budget		2
				VEHICLE MAINT FIRE & SAFE EQUIP			
			<u>432.00</u>				
56481	06/05/12	00001043 DEAN LOUCKA					5546
12-00782	1	Scholarship Award	500.00	2-01-28-370-200	Budget		2
				PARKS & RECREATION ADULT SOFTBALL			
56482	06/05/12	00001964 TAYLOR TIMPSON					5546
12-00781	1	Scholarship Award	500.00	2-01-28-370-200	Budget		1
				PARKS & RECREATION ADULT SOFTBALL			
56483	06/06/12	00000152 LYNDHURST BABE RUTH					5548
12-00784	1	Lyndhurst Babe Ruth	250.00	2-01-28-370-202	Budget		1
				PARKS & RECREATION ADULT SOFTBALL			
56484	06/06/12	00000521 PHILIP ROMERO					5548
12-00788	1	Ump Fees for Playoffs & Allstr	550.00	2-01-28-370-202	Budget		3
				PARKS & RECREATION ADULT SOFTBALL			
12-00788	2	Ump fees for playoffs & Allstr	137.50	2-01-28-370-202	Budget		4
				PARKS & RECREATION ADULT SOFTBALL			
12-00788	3	Ump Fees for playoffs & Allstr	900.00	2-01-28-370-202	Budget		5
				PARKS & RECREATION ADULT SOFTBALL			
			<u>1,587.50</u>				
56485	06/06/12	00001366 GARFIELD BABE RUTH					5548
12-00786	1	Garfield Babe Ruth	250.00	2-01-28-370-202	Budget		2
				PARKS & RECREATION ADULT SOFTBALL			
56486	06/06/12	00000152 LYNDHURST BABE RUTH					5549
12-00785	1	Lyndhurst Babe Ruth	120.00	2-01-28-370-202	Budget		1
				PARKS & RECREATION ADULT SOFTBALL			
56487	06/06/12	00001366 GARFIELD BABE RUTH					5549
12-00787	1	Extended season Babe Ruth	120.00	2-01-28-370-202	Budget		2
				PARKS & RECREATION ADULT SOFTBALL			
56488	06/06/12	00001718 BOB MONTANILE					5550
12-00789	1	FOOD FOR ELECTIONS/SUPPLIES	302.95	2-01-20-120-099	Budget		1
				MUN CLERK MISCELLANEOUS CHARGE			
56489	06/07/12	00002494 TRISTATE MILITARY VEHICLES INC					5551
12-00735	1	4 HOLLYWOOD 50 CAL MACHINE GUN	350.00	2-01-30-420-099	Budget		1
				CELEBRATION OF EVENTS			
56490	06/11/12	00002086 BERGEN & PASSAIC REGISTRARS					5552
12-00797	1	GENERAL MEMBERSHIP MEETING	40.00	2-01-27-330-041	Budget		1
				PUB HEALTH SVC CONF & MEETINGS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
56491	06/14/12	00002280 PSE&G					5555
12-00801	1	JOB # 80306940 ARNOT PL &	2,366.89	2-01-31-446-099	Budget		1
				NATURAL GAS/ELECTRIC			
56492	06/18/12	00000005 NJ DIV OF ALCOHOL BEV.					5560
12-00859	1	8 x \$3= \$24 Liq Lic	24.00	2-01-20-120-099	Budget		149
				MUN CLERK MISCELLANEOUS CHARGE			
56493	06/18/12	00000008 MOMAR					5560
12-00178	6	INV#A78374-SUPPLIES	275.06	2-01-26-315-057	Budget		53
				VEHICLE MAINT. POLICE EQUIP.			
56494	06/18/12	00000021 K & J ACCESSORIES, INC.					5560
12-00503	1	REPAIR SCORE BOARD UNION FIELD	2,000.00	2-01-26-310-099	Budget		58
				BLDG & GROUNDS MISC EXP			
56495	06/18/12	00000039 BARBIRE, PAUL ESQ.					5560
12-00003	10	MAY	7,200.00	2-01-20-155-099	Budget		3
				LEGAL SERVICES MISCELLANEOUS			
12-00003	11	MAY LEGAL SERVICES RENDERED	2,790.00	2-01-20-155-099	Budget		4
				LEGAL SERVICES MISCELLANEOUS			
			<u>9,990.00</u>				
56496	06/18/12	00000047 T & J SERVICE					5560
12-00852	1	INV#6198-PD,5868-PD-TIRES	125.00	2-01-26-315-057	Budget		142
				VEHICLE MAINT. POLICE EQUIP.			
56497	06/18/12	00000058 COLANERI BROTHERS					5560
12-00161	3	INV#6310,6060-PARTS	137.80	2-01-26-315-034	Budget		51
				VEHICLE MAINT MOTOR VEH PARTS			
56498	06/18/12	00000060 UNITED WATER NEW JERSEY					5560
12-00006	5	MAY	7,141.97	2-01-31-436-099	Budget		6
				FIRE HYDRANT SERVICE			
12-00010	5	MAY	442.82	2-01-31-445-099	Budget		9
				WATER			
			<u>7,584.79</u>				
56499	06/18/12	00000064 RICHARD SANTIAGO					5560
12-00851	1	REIMBURSEMENT	167.50	2-01-25-241-099	Budget		141
				POLICE AUXILIARY MISC EXP			
56500	06/18/12	00000080 VERIZON					5560
12-00746	1	201 V01-0180 081 06Y	54.52	2-01-31-440-099	Budget		92
				TELEPHONE			
56501	06/18/12	00000090 PUBLIC SERVICE ELEC & GAS CO.					5560
12-00005	5	APRIL & MAY	14,245.07	2-01-31-435-099	Budget		5
				STREET LIGHTING			
12-00011	6	MAY	5,856.44	2-01-31-446-099	Budget		10
				NATURAL GAS/ELECTRIC			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
CURRENT FUND CURRENT CASH - CHECKING			Continued				
56501 PUBLIC SERVICE ELEC & GAS CO. Continued							
12-00820	1	ACCT 7039801906	3,302.34	1-01-31-446-099	Budget		115
				NATURAL GAS/ELECTRIC			
12-00820	2	ACCT 7039801906	4,680.80	1-01-31-430-099	Budget		116
				ELECTRICITY			
12-00820	3	ACCT 7039801906	282.24	1-01-31-435-099	Budget		117
				STREET LIGHTING			
			<u>28,366.89</u>				
56502	06/18/12	00000091 HOMETOWN AUTO PARTS, INC.					5560
12-00155	6	INV#832476,832494,832607,	973.62	2-01-26-315-034	Budget		48
				VEHICLE MAINT MOTOR VEH PARTS			
56503	06/18/12	00000095 VINDAN INC					5560
12-00119	2	19953	72.95	2-01-25-240-032	Budget		21
				POLICE CLOTHING & UNIFORMS			
12-00685	1	Invoice # 20023	24.00	2-01-25-260-101	Budget		71
				VOL AMB BADGES/NAMEPLATES			
			<u>96.95</u>				
56504	06/18/12	00000098 HESS CORPORATION					5560
12-00752	1	4/20-5/19/12	426.55	2-01-31-446-099	Budget		97
				NATURAL GAS/ELECTRIC			
12-00793	1	INV H12894713,H12894714	20.01	2-01-31-430-099	Budget		107
				ELECTRICITY			
			<u>446.56</u>				
56505	06/18/12	00000102 CLEAN ENTERPRISES SUPPLY INC					5560
12-00132	12	INV#59798-SUPPLIES	84.64	2-01-26-310-030	Budget		26
				BLDG & GROUNDS MAT & SUPPLIES			
12-00132	13	INV#60020-SUPPLIES	467.64	2-01-26-310-030	Budget		27
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>552.28</u>				
56506	06/18/12	00000109 TREASURER, STATE OF N J					5560
12-00858	1	UCC Books	220.00	2-01-22-195-033	Budget		148
				UNIFORM CONST.CODE BOOKS&PUBL.			
56507	06/18/12	00000148 NJ ST LEAGUE OF MUNICIPALITIES					5560
12-00860	1	12 x 16 = \$192.00	192.00	2-01-20-100-033	Budget		150
				GENERAL ADM. BOOKS&PUBLICATION			
56508	06/18/12	00000159 V E RALPH & SON INC					5560
12-00534	1	Inv # 233033,233125,233682	1,095.30	2-01-25-260-036	Budget		59
				VOL AMB OFFICE SUPPLIES			
12-00687	1	INVOICE #235922, #236290	1,307.05	2-01-25-260-036	Budget		73
				VOL AMB OFFICE SUPPLIES			
12-00834	1	INV#237175-SUPPLIES	732.80	2-01-26-315-056	Budget		129
				VEHICLE MAINT FIRE & SAFE EQUIP			
12-00841	1	INV#237448-SUPPLIES	1,248.62	2-01-26-315-056	Budget		132
				VEHICLE MAINT FIRE & SAFE EQUIP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
56508	V E RALPH & SON INC	Continued					
12-00853	1	INV#238434-SUPPLIES	906.40	2-01-26-315-056	Budget		143
				VEHICLE MAINT FIRE & SAFE EQUIP			
12-00856	1	INV#238099-SUPPLIES	160.00	2-01-26-315-056	Budget		146
				VEHICLE MAINT FIRE & SAFE EQUIP			
			<u>5,450.17</u>				
56509	06/18/12	00000163 RAPID PUMP & METER CORP					5560
12-00154	10	INV#88316R,88369R-ANDERSON	587.50	2-01-26-311-030	Budget		46
				SEWER MATERIAL & SUPPLIES			
12-00154	11	INV#88507R-INS,88529R-ANDERSON	1,220.00	2-01-26-311-030	Budget		47
				SEWER MATERIAL & SUPPLIES			
			<u>1,807.50</u>				
56510	06/18/12	00000177 B.C.U.A.					5560
12-00130	5	APRIL RECYCLING	20,738.08	2-01-26-305-099	Budget		24
				SOLID WASTE COLLECTION MIS EXP			
56511	06/18/12	00000178 BRIAN EYERMAN, ESQ.					5560
12-00737	1	PROSECUTOR 5/17/12	150.00	2-01-43-490-099	Budget		87
				MUN COURT MISCELLANEOUS EXP			
56512	06/18/12	00000200 SIEGEL'S HARDWARE					5560
12-00146	5	INV#496,499,501,497,542,551,	86.93	2-01-26-310-030	Budget		36
				BLDG & GROUNDS MAT & SUPPLIES			
56513	06/18/12	00000202 PAPER CLIPS					5560
12-00019	6	INV. 037777/BOROUGH SUPPLIES	445.09	2-01-20-120-036	Budget		15
				MUN CLERK OFFICE SUPPLIES			
12-00657	1	INV 037733	6,013.36	2-01-20-100-099	Budget		63
				GENERAL ADM MISCELLANEOUS			
			<u>6,458.45</u>				
56514	06/18/12	00000242 KEVIN METCALFE					5560
12-00790	1	REIMBURSEMENT FOR MEDICARE	297.00	2-01-23-220-100	Budget		104
				RX & FSA			
12-00795	1	REIMBURSEMENT FOR RX	231.00	2-01-23-220-100	Budget		109
				RX & FSA			
			<u>528.00</u>				
56515	06/18/12	00000250 NOREEN PATORAY					5560
12-00736	1	MUN CT 5/17/12	125.00	2-01-43-490-099	Budget		86
				MUN COURT MISCELLANEOUS EXP			
56516	06/18/12	00000270 CLEAN AIR COMPANY					5560
12-00796	1	PREVENTATIVE MNTCE PROGRAM	901.00	2-01-26-315-056	Budget		110
				VEHICLE MAINT FIRE & SAFE EQUIP			
56517	06/18/12	00000276 STATE OF NEW JERSEY					5560
12-00839	1	1st Qtr Marriage payment to ST	250.00	2-01-55-004-002	Budget		130
				Marriage License Fee to NJ			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
CURRENT FUND CURRENT CASH - CHECKING Continued							
56518	06/18/12	00000280 TREASURER, SCHOOL FUNDS					5560
12-00192	12	JUNE ALLOTMENT	596,391.17	2-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		56
56519	06/18/12	00000293 GOLD TYPE BUSINESS MACHINES					5560
12-00813	1	INV REF 1006012	3,806.25	2-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		113
56520	06/18/12	00000296 ABDELAHAK HAMID-ALLAH					5560
12-00862	1	05/31/12 ICE CREAM MEM DAY	1,208.25	2-01-30-420-099 CELEBRATION OF EVENTS	Budget		152
56521	06/18/12	00000297 NORTH JERSEY MEDIA GROUP INC					5560
12-00017	5	LEGAL ADS BO/APRIL 2012	305.48	2-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		14
56522	06/18/12	00000313 DELTA PRODUCTS					5560
12-00149	6	INV#176730-FIRST AID KITS	348.97	2-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		41
56523	06/18/12	00000332 LOOSELEAF LAW PUBLICATIONS INC					5560
12-00666	1	8613	37.80	2-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		67
56524	06/18/12	00000358 BRENDAN METCALFE					5560
12-00794	1	REIMBURSEMENT FOR RX	170.00	2-01-23-220-100 RX & FSA	Budget		108
56525	06/18/12	00000392 DOWNES TREE SERVICE, INC.					5560
12-00552	1	INV 211111,211108,211107,	15,025.00	2-01-26-313-099 SHADE TREE MISCELLANEOUS EXP	Budget		60
56526	06/18/12	00000403 MATTHEW BENDER & CO INC					5560
12-00850	1	32371543	148.89	2-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		140
56527	06/18/12	00000441 GRANTEGENIES					5560
12-00661	2	RETAINER FEE	625.00	2-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		65
56528	06/18/12	00000446 SIXTY PLUS CLUB OF W-R					5560
12-00777	1	2012 ALLOTMENT	1,500.00	2-01-27-355-131 SENIOR CITIZENS SIXTY PLUS CLB	Budget		101
56529	06/18/12	00000447 OFFICE BUSINESS SYSTEMS, INC.					5560
11-01422	1	POLICE RECORDING SYSTEM	229.00	1-01-25-240-059 POLICE MAINT OF DATA PROC EQUIP	Budget		1
56530	06/18/12	00000452 ENVIRONMENTAL RENEWAL					5560
12-00131	4	INV#224661,224914,225113,	2,698.00	2-01-26-306-099 RECYCLING MIS EXP	Budget		25

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CURRENT FUND CURRENT CASH - CHECKING Continued							
56531	06/18/12	00000459 VERIZON WIRELESS					5560
12-00798	1	INV 2751235690, 2751235689	546.96	2-01-31-440-099	Budget		111
				TELEPHONE			
56532	06/18/12	00000464 WOOD-RIDGE CONTEMPORARY CLUB					5560
12-00738	1	2012 ALLOTMENT	1,500.00	2-01-27-355-132	Budget		88
				SENIOR CITIZENS CONTEMP CLUB			
56533	06/18/12	00000493 PAUL J. CLEMENTE					5560
12-00753	1	JUNE CAR ALLOWANE	100.00	2-01-22-195-099	Budget		98
				UNIFORM CONST.CODE MISC. EXP			
56534	06/18/12	00000531 WILLIAMS CENTER FOR THE ARTS					5560
12-00827	1	Dep for Summer Rec Movies 6/29	450.00	2-01-28-370-209	Budget		121
				PARKS & REC SUMMER PROGRAM			
12-00827	2	Dep. for Summer Rec Movie 7/5	562.50	2-01-28-370-209	Budget		122
				PARKS & REC SUMMER PROGRAM			
12-00827	3	De. for Summer Rec Movie 7/6	562.50	2-01-28-370-209	Budget		123
				PARKS & REC SUMMER PROGRAM			
12-00827	4	Dep. for Summer Rec Movie 7/13	450.00	2-01-28-370-209	Budget		124
				PARKS & REC SUMMER PROGRAM			
12-00827	5	Dep. for Summer Rec Movie 7/19	562.50	2-01-28-370-209	Budget		125
				PARKS & REC SUMMER PROGRAM			
12-00827	6	Dep. for Summer Rec Movie 7/20	562.50	2-01-28-370-209	Budget		126
				PARKS & REC SUMMER PROGRAM			
			3,150.00				
56535	06/18/12	00000560 NEXTEL COMMUNICATIONS					5560
12-00779	1	INV 806288399-041	199.51	2-01-31-440-099	Budget		102
				TELEPHONE			
56536	06/18/12	00000590 NEIL S. SULLIVAN ASSOCIATES					5560
12-00133	5	INV#39229,39219-POLICE DEPT	595.00	2-01-26-310-030	Budget		28
				BLDG & GROUNDS MAT & SUPPLIES			
56537	06/18/12	00000631 LAWMEN SUPPLY CO.					5560
12-00774	1	inv. 0216550	1,347.42	2-01-25-240-106	Budget		100
				POLICE DETECTIVE BUREAU			
56538	06/18/12	00000666 THE TERRE, CO.					5560
12-00148	5	INV#-109429,112686,112687	1,390.00	2-01-26-310-099	Budget		38
				BLDG & GROUNDS MISC EXP			
12-00148	6	INV#112992-FLOWERS KWB	738.75	2-01-26-310-099	Budget		39
				BLDG & GROUNDS MISC EXP			
12-00148	7	INV#113271,113245,113321	720.00	2-01-26-310-099	Budget		40
				BLDG & GROUNDS MISC EXP			
			2,848.75				
56539	06/18/12	00000706 KAY PRINTING & ENVELOPE CO.					5560
12-00688	1	UCC Forms	145.96	2-01-22-195-036	Budget		74
				UNIFORM CONST.CODE OFFICE SUPP			

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CURRENT FUND CURRENT CASH - CHECKING			Continued				
56540	06/18/12	00000717 HEIGHTS AUTOSHINE					5560
12-00116	3	FEBRUARY BORO CAR WASH	42.00	2-01-25-240-099	Budget		19
				POLICE MISC EXP			
12-00116	4	MARCH BORO CAR WASH	69.00	2-01-25-240-099	Budget		20
				POLICE MISC EXP			
12-00694	1	CAR WASH MAECH 3/1/12 3/31/12	10.00	2-01-25-255-026	Budget		78
				AID TO VOL FIRE MAINT EQUIP			
			<u>121.00</u>				
56541	06/18/12	00000722 SHERWIN-WILLIAMS					5560
12-00145	5	INV#4742-1,4297-6,7281-6	278.63	2-01-26-310-030	Budget		35
				BLDG & GROUNDS MAT & SUPPLIES			
56542	06/18/12	00000739 ORIENTAL TRADING CO.					5560
12-00576	1	MEMORIAL DAY PARADE	214.25	2-01-20-110-099	Budget		61
				MAYOR & COUNCIL MISCELLANEOUS			
56543	06/18/12	00000746 NICHOLAS VALDEZ					5560
12-00791	1	REIMBURSEMENT FOR MEDICARE	297.70	2-01-23-220-100	Budget		105
				RX & FSA			
56544	06/18/12	00000776 AIRPORT TRUE VALUE HARDWARE					5560
12-00137	4	INV#6186-TV269726,TV269731	41.29	2-01-26-310-030	Budget		30
				BLDG & GROUNDS MAT & SUPPLIES			
12-00137	5	INV#6390-HARDWARE	19.99	2-01-26-310-030	Budget		31
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>61.28</u>				
56545	06/18/12	00000780 MODULAR SPACE CORPORATION					5560
12-00101	7	JUNE	472.00	2-01-26-310-099	Budget		18
				BLDG & GROUNDS MISC EXP			
56546	06/18/12	00000785 BERGEN COUNTY UTILITIES AUTH					5560
12-00861	1	REMOVAL OF GRITS & SCREEN	554.90	2-01-26-306-099	Budget		151
				RECYCLING MIS EXP			
56547	06/18/12	00000808 JOHNNY ON THE SPOT INC					5560
12-00854	1	INV#112912-MEM DAY PARADE	250.00	2-01-26-310-030	Budget		144
				BLDG & GROUNDS MAT & SUPPLIES			
12-00855	1	INV#1123970-POMPONIO	7.46	2-01-26-310-030	Budget		145
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>257.46</u>				
56548	06/18/12	00000810 RICHARD GENNARELLI					5560
12-00181	6	JUNE	908.94	2-01-23-220-100	Budget		54
				RX & FSA			
56549	06/18/12	00000814 BERGEN MUNIC EMPL BENEFIT FND					5560
12-00107	7	JUNE	6,129.00	2-01-23-220-099	Budget		153
				EMPLOYEES GROUP INS MISC EXP			

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56550	06/18/12	00000826 THE HOME DEPOT CREDIT SERVICES					5560
12-00139	6	INV#2420887,8421261,7421279,	323.07	2-01-26-310-030	Budget		32
				BLDG & GROUNDS MAT & SUPPLIES			
56551	06/18/12	00000852 NASSOR ELECTRICAL SUPPLY					5560
12-00140	5	INV#119727-LENS,FLUOR LAMP	208.62	2-01-26-310-030	Budget		33
				BLDG & GROUNDS MAT & SUPPLIES			
56552	06/18/12	00000894 CABLEVISION					5560
12-00026	6	07870-921693-01-7 MAY	59.95	2-01-20-130-099	Budget		16
				FIN ADM MISCELLEOUS EXPENSES			
12-00032	6	07870-933766-01-8	88.57	2-01-25-255-099	Budget		17
				AID TO VOL FIRE MISC EXP			
12-00748	1	07870-063911-01-2	73.22	2-01-25-240-099	Budget		94
				POLICE MISC EXP			
12-00840	1	INV#07870-489086-01-9-DPW	59.95	2-01-26-310-030	Budget		131
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>281.69</u>				
56553	06/18/12	00000921 CERTIFIED LABORATORIES					5560
12-00173	5	INV#720836-SUPPLIES	417.16	2-01-26-315-057	Budget		52
				VEHICLE MAINT. POLICE EQUIP.			
56554	06/18/12	00000934 CHEM TEC PEST CONTROL CORP					5560
12-00135	6	inv#12015441,12018972,12018733	165.00	2-01-26-310-030	Budget		29
				BLDG & GROUNDS MAT & SUPPLIES			
56555	06/18/12	00000974 CLN SIGN & AWNINGS, INC..					5560
12-00749	1	INV 11857	645.00	2-01-26-310-099	Budget		95
				BLDG & GROUNDS MISC EXP			
12-00847	1	INV. 11841	825.00	2-01-30-420-099	Budget		137
				CELEBRATION OF EVENTS			
			<u>1,470.00</u>				
56556	06/18/12	00001006 LENOX CORP. SERVICES					5560
12-00745	1	OEM CAR REPAIR	848.39	2-01-23-210-099	Budget		91
				LIABILITY INSURANCE MISC EXP			
56557	06/18/12	00001023 GRAINGER INDUSTRIES & COMM EQP					5560
12-00147	4	INV#824327522-EYEWASH&CHAIINTIE	358.59	2-01-26-310-030	Budget		37
				BLDG & GROUNDS MAT & SUPPLIES			
56558	06/18/12	00001036 T M FITZGERALD & ASSOC					5560
12-00611	1	150 LIDS FOR TRC-32 CONTAINER	750.00	2-01-26-306-099	Budget		62
				RECYCLING MIS EXP			
56559	06/18/12	00001080 MEADOWLANDS-TRUE VALUE					5560
12-00842	1	INV#344379,344166-SUPPLIES	68.25	2-01-26-310-030	Budget		133
				BLDG & GROUNDS MAT & SUPPLIES			

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56560	06/18/12	00001086 SUBURBAN DISPOSAL, INC.					5560
12-00129	6	MAY	27,416.66	2-01-26-305-099	Budget		23
				SOLID WASTE COLLECTION MIS EXP			
56561	06/18/12	00001101 DEER PARK					5560
12-00014	6	04/13-05/12/12	137.99	2-01-20-100-099	Budget		13
				GENERAL ADM MISCELLANEOUS			
56562	06/18/12	00001133 NFPA					5560
12-00826	1	NEC Plus one year subscription	130.95	2-01-22-195-033	Budget		120
				UNIFORM CONST.CODE BOOKS&PUBL.			
56563	06/18/12	00001215 DESIGNS ADVANTAGE					5560
12-00802	1	INV 3383 KWRB	1,300.00	2-01-41-720-099	Budget		112
				CLEAN COMMUNITIES GRANT			
12-00828	1	Summer Rec. Shirts #3337	732.00	2-01-28-370-209	Budget		127
				PARKS & REC SUMMER PROGRAM			
12-00828	2	Summer Rec Shirts #3338	2,204.30	2-01-28-370-209	Budget		128
				PARKS & REC SUMMER PROGRAM			
			<u>4,236.30</u>				
56564	06/18/12	00001227 ONE CALL CONCEPTS, INC.					5560
12-00124	6	INV#2055690-MAY	47.34	2-01-26-290-030	Budget		22
				STREETS & ROAD MAINT MATERIAL			
56565	06/18/12	00001260 CENTER FOR OCCUPATIONAL					5560
12-00344	1	phys berg, cribben, czwa	435.50	2-01-25-255-099	Budget		57
				AID TO VOL FIRE MISC EXP			
12-00693	1	physic fillardi inv#66720	523.00	2-01-25-255-099	Budget		77
				AID TO VOL FIRE MISC EXP			
			<u>958.50</u>				
56566	06/18/12	00001335 ZAENTZ					5560
12-00754	1	SUPPLIES INV A29361	413.73	2-01-26-310-099	Budget		99
				BLDG & GROUNDS MISC EXP			
56567	06/18/12	00001391 NATALE MACHINE & TOOL CO INC					5560
12-00691	1	repr 2 lites inv#146022	70.00	2-01-25-255-026	Budget		76
				AID TO VOL FIRE MAINT EQUIP			
56568	06/18/12	00001402 LA GUARDIA & ASSOC INC					5560
12-00849	1	INV. WR12-1	1,750.00	2-01-30-420-099	Budget		139
				CELEBRATION OF EVENTS			
56569	06/18/12	00001422 DOM'S WEB HOSTING, LLC					5560
12-00002	6	JUNE	1,120.00	2-01-20-140-021	Budget		2
				TECH & INFO SYSTEMS			
56570	06/18/12	00001446 TD EQUIPMENT FINANCE					5560
12-00821	1	LEASE 40048238	58,422.26	2-01-45-942-099	Budget		118
				B C IMPROV. AUTH.-LEASE PRINCIPAL			

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56571	06/18/12	00001580 JACQUELINE SHARKEY					5560
12-00734	1	HOTEL	300.18	2-01-20-145-041	Budget		82
				REVENUE ADMIN CONF & MEETINGS			
12-00734	2	PARKING	10.00	2-01-20-145-041	Budget		83
				REVENUE ADMIN CONF & MEETINGS			
12-00734	3	GAS - 260 X 55.5	144.30	2-01-20-145-041	Budget		84
				REVENUE ADMIN CONF & MEETINGS			
12-00734	4	TOLLS - TPK & PKWY	17.80	2-01-20-145-041	Budget		85
				REVENUE ADMIN CONF & MEETINGS			
			<u>472.28</u>				
56572	06/18/12	00001596 VERIZON SELECT SERVICES, INC.					5560
12-00008	7	JUNE ACCT000131833213 58Y	113.85	2-01-31-440-099	Budget		8
				TELEPHONE			
56573	06/18/12	00001601 RITEC INDUSTRIAL PRODUCTS					5560
12-00845	1	INV#74101-SUPPLIES	195.00	2-01-26-315-058	Budget		136
				VEHICLE MAINT OTHER EQUIP & SU			
56574	06/18/12	00001635 METTEL					5560
12-00007	7	JUNE	2,848.99	2-01-31-440-099	Budget		7
				TELEPHONE			
56575	06/18/12	00001654 THE STANDARD INSURANCE CO					5560
12-00189	6	MAY	544.41	2-01-23-220-099	Budget		155
				EMPLOYEES GROUP INS MISC EXP			
56576	06/18/12	00001723 O'SHEA'S FLORIST					5560
12-00843	1	INV. 447495/SYMPATHY	106.95	2-01-20-110-099	Budget		134
				MAYOR & COUNCIL MISCELLANEOUS			
12-00843	2	INV. 448870/448868/FIRE/MDW	259.90	2-01-30-420-099	Budget		135
				CELEBRATION OF EVENTS			
			<u>366.85</u>				
56577	06/18/12	00001787 MERCHANTS ALARM SYSTEMS					5560
12-00153	4	INV#52320-MONITORING	120.00	2-01-26-310-123	Budget		45
				BLDGS & GROUNDS Library Maintenance			
56578	06/18/12	00001829 ULINE					5560
12-00684	1	Invoice # 43663058	84.48	2-01-25-260-036	Budget		70
				VOL AMB OFFICE SUPPLIES			
56579	06/18/12	00001836 QUALITY AUTOMALL					5560
12-00160	3	INV#101932-PARTS	186.03	2-01-26-315-034	Budget		49
				VEHICLE MAINT MOTOR VEH PARTS			
12-00160	5	INV#105874,105928-POLICE	222.99	2-01-26-315-034	Budget		50
				VEHICLE MAINT MOTOR VEH PARTS			
			<u>409.02</u>				
56580	06/18/12	00001843 GATES FLAG & BANNER CO.					5560
12-00142	3	inv# 163652-FLAGS	161.00	2-01-26-310-030	Budget		34
				BLDG & GROUNDS MAT & SUPPLIES			

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56580	GATES FLAG & BANNER CO.	Continued					
12-00747	1	INV 163842	150.00	2-01-26-310-099	Budget		93
				BLDG & GROUNDS MISC EXP			
			<u>311.00</u>				
56581	06/18/12	00001858 A.F.A. TEAM SPORTS					5560
12-00709	1	Invoice #3026	1,577.00	2-01-28-370-202	Budget		80
				PARKS & RECE BABE RUTH LEAGUE			
56582	06/18/12	00001913 RACHLES/MICHELES					5560
12-00012	5	INV#150723-DIES,150859-GAS	3,132.27	2-01-31-460-099	Budget		11
				GASOLINE			
12-00012	6	INV#151402-DIESEL,151823-GAS	5,248.24	2-01-31-460-099	Budget		12
				GASOLINE			
			<u>8,380.51</u>				
56583	06/18/12	00001921 BLS					5560
12-00675	1	SEASON LINE PAINT SOCCER	995.00	2-01-26-310-099	Budget		68
				BLDG & GROUNDS MISC EXP			
56584	06/18/12	00002018 CREATIVE PRODUCT SOURCING, INC					5560
12-00724	1	INV 47031	800.36	2-01-30-423-099	Budget		81
				A.D.A.C. PROGRAM			
56585	06/18/12	00002080 ACE LOCK & KEY SHOP					5560
12-00706	1	INV#20789-KEYS	56.50	2-01-26-310-030	Budget		79
				BLDG & GROUNDS MAT & SUPPLIES			
12-00857	1	INV#20995,20994-ASSUMPTION	611.45	2-01-26-310-030	Budget		147
				BLDG & GROUNDS MAT & SUPPLIES			
			<u>667.95</u>				
56586	06/18/12	00002151 MUNICIPAL CAPITAL CORPORATION					5560
12-00184	4	3 of 60	1,195.00	2-01-20-100-099	Budget		55
				GENERAL ADM MISCELLANEOUS			
56587	06/18/12	00002161 AVESIS THIRD PARTY ADMIN, INC					5560
12-00106	7	JUNE EYES	659.88	2-01-23-220-099	Budget		154
				EMPLOYEES GROUP INS MISC EXP			
56588	06/18/12	00002173 UNITED ELEVATOR OF NJ, LLC					5560
12-00152	5	INV#21680-ANNUAL TEST	870.00	2-01-26-310-120	Budget		42
				BLDG & GROUNDS ELEV MAINT			
12-00152	6	INV#21618-EMERGENCY KEYS	175.00	2-01-26-310-120	Budget		43
				BLDG & GROUNDS ELEV MAINT			
12-00152	7	INV#21718-REG SERVICE	155.00	2-01-26-310-120	Budget		44
				BLDG & GROUNDS ELEV MAINT			
			<u>1,200.00</u>				
56589	06/18/12	00002215 FIREFIGHTER ONE, LLC					5560
12-00690	1	instal 4 cam charg inv#2016002	300.00	2-01-25-255-056	Budget		75
				AID TO VOL FIRE SAFETY EQUIP			

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CURRENT FUND	CURRENT CASH - CHECKING	Continued					
56590	06/18/12	00002359 LITTLE FERRY TRANSMISSIONS					5560
12-00659	1	TRANSMISSION CAR#31 POLICE	1,741.00	2-01-26-315-057	Budget		64
				VEHICLE MAINT. POLICE EQUIP.			
56591	06/18/12	00002443 RAYMOND HAEBLER					5560
12-00792	1	REIMBURSEMENT FOR MEDICARE	297.70	2-01-23-220-100	Budget		106
				RX & FSA			
56592	06/18/12	00002461 SCARINCI HOLLENBECK					5560
12-00743	1	LEGAL FOR PLANNING BD	1,805.10	2-01-21-180-099	Budget		90
				PLANNING BOARD MISCELL EXPENSE			
12-00848	1	INV. 138818	1,806.20	2-01-21-180-099	Budget		138
				PLANNING BOARD MISCELL EXPENSE			
			<u>3,611.30</u>				
56593	06/18/12	00002465 US BANK CUST/PRO CAPITAL I, LLC					5560
12-00780	1	REDEMPTION CERT#10-00005	23,662.62	2-01-55-001-001	Budget		103
				REDEMPTION OF TAX SALE CERT.			
56594	06/18/12	00002467 ATLANTIC TACTICAL					5560
12-00664	1	SQ-90102299	10.98	2-01-25-240-104	Budget		66
				POLICE AMMO/TARGET			
56595	06/18/12	00002488 LITESCAPES LLC					5560
12-00824	1	INV#212009-BOWMAN PARK,	2,915.00	2-01-26-310-030	Budget		119
				BLDG & GROUNDS MAT & SUPPLIES			
56596	06/18/12	00002490 SEER CORPORATION					5560
12-00677	1	INV 52476	315.99	2-01-25-240-032	Budget		69
				POLICE CLOTHING & UNIFORMS			
56597	06/18/12	00002491 NEVER SLEEP TRUCK REPAIR					5560
12-00686	1	repl winch cable 903	219.95	2-01-25-255-026	Budget		72
				AID TO VOL FIRE MAINT EQUIP			
56598	06/18/12	00002495 PABCO INDUSTRIES					5560
12-00742	1	RECYCLING BAGS	825.50	2-01-26-310-099	Budget		89
				BLDG & GROUNDS MISC EXP			
56599	06/18/12	00002496 ELS TRANSFER					5560
12-00751	1	INV 2001099	696.60	2-01-26-306-099	Budget		96
				RECYCLING MIS EXP			
56600	06/18/12	00002498 ADOPT A HIGHWAY					5560
12-00816	1	INV 83949	900.00	2-01-41-720-099	Budget		114
				CLEAN COMMUNITIES GRANT			
56601	06/18/12	00000280 TREASURER, SCHOOL FUNDS					5561
12-00192	13	JUNE ALLOTMENT	596,391.17	2-01-55-001-003	Budget		1
				SCHOOL TAXES PAYABLE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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CURRENT FUND	CURRENT CASH - CHECKING	Continued			
Checking Account	Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	123	2	1,491,167.90	2,775.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>123</u>	<u>2</u>	<u>1,491,167.90</u>	<u>2,775.00</u>

DOG	DOG CASH						
1122	06/18/12	00000194 NJ DEPT OF HEALTH & SENIOR SER					5556
12-00836	1	Feb Mar April 3 months	91.20	D-13-55-620-000	Budget		1
				ANIMAL CONTROL-PYMTS TO STATE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	91.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>91.20</u>	<u>0.00</u>

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						
2007	06/18/12	00002461 SCARINCI HOLLENBECK					5559
12-00741	1	LEGAL FOR DODA	528.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	528.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>528.00</u>	<u>0.00</u>

PUBLIC ASST	PUBLIC ASSISTANCE II						
1472	05/31/12	00001207 CASE# 345846					5522
12-00775	1	TRANSPORTATION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

1474	05/31/12	00000410 CASE #122604					5523
12-00755	1	TRANSPORTAION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

1475	05/31/12	00000015 CASE#459574					5524
12-00756	1	TRANSPORTATION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

1476	05/31/12	00001435 CASE#237497					5525
12-00757	1	TRANSPORTATION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

1478	05/31/12	00002409 CASE#409155					5526
12-00758	1	TRANSPORTATION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

1479	05/31/12	00002430 CASE#444168					5527
12-00759	1	TRANSPORTATION 4-1-12	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
Continued							
1480	05/31/12	PUBLIC ASST PUBLIC ASSISTANCE II 00002430 CASE#444168					5528
12-00760	1	TRA RENT LANDLORD M.BROWER	1,050.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1481	05/31/12	00002409 CASE#409155					5529
12-00761	1	TRA RENT LANDLORD GASHI 4-1-12	900.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget		1
1482	05/31/12	00000410 CASE #122604					5530
12-00762	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1483	05/31/12	00001435 CASE#237497					5531
12-00763	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1484	05/31/12	00001406 CASE #242310					5532
12-00764	1	GRANT 4-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1486	05/31/12	00001636 CASE #262481					5533
12-00765	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1487	05/31/12	00001838 CASE #290697					5534
12-00766	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1488	05/31/12	00001207 CASE# 345846					5535
12-00767	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1489	05/31/12	00002409 CASE#409155					5536
12-00768	1	GRANT TRA 4-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1490	05/31/12	00002430 CASE#444168					5537
12-00769	1	GRANT TRA 4-1-12	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1491	05/31/12	00000015 CASE#459574					5538
12-00770	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1492	05/31/12	00002483 CASE#475985					5539
12-00771	1	GRANT 4-1-12	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1493	05/31/12	00001838 CASE #290697					5540
12-00772	1	GRANT 4-1-12 ADDITIONAL GRANT	70.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
PUBLIC ASST PUBLIC ASSISTANCE II			Continued				
1494	05/31/12	00002474 CASE#467434					5541
12-00776	1	GRANT 4-1-12	210.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
1495	05/31/12	00002497 CASE#482442					5542
12-00773	1	CASE#482442	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget		1
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 21	0	4,188.00	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 21	0	4,188.00	0.00		
WESMONT WESMONT STATION							
2022	05/16/12	00002459 WESMONT ESCROW					5512
12-00733	1	CORRECTING WRONG CHARGE	2,480.00	E-03-56-940-005 AVALON BAY	Budget		1
2023	05/16/12	00002459 WESMONT ESCROW					5513
12-00732	1	CHECKS CHARGED IMPORPERLY TO	8,385.14	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2024	05/16/12	00001633 CURRENT ACCOUNT					5514
12-00731	1	MONIES OWED FROM SOMERSET DEV	4,612.99	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2025	05/16/12	00001633 CURRENT ACCOUNT					5515
12-00730	1	MONIES OWED FROM SOMERSET DEV	4,612.99	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2026	05/16/12	00002459 WESMONT ESCROW					5516
12-00729	1	RETURN MONEY USED TO COVER CK	2,000.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2027	06/18/12	00000493 PAUL J. CLEMENTE					5557
12-00778	1	CM FOR WESMONT AVALON BAY	2,240.00	E-03-56-940-005 AVALON BAY	Budget		1
2028	06/18/12	00000039 BARBIRE, PAUL ESQ.					5558
12-00818	1	MAY 2012 WESMONT	2,111.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		5
2029	06/18/12	00000513 MCMANIMON & SCOTLAND, LLC					5558
12-00803	1	INV 118922	19,530.29	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
2030	06/18/12	00000956 KENNETH NELSON, PLANNING					5558
12-00809	1	COAH MONITORING PROCESS	598.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2
12-00809	2	WESMONT AMENDED REDEVL PLAN	1,713.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		3

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WESMONT		WESMONT STATION	Continued				
2030		KENNETH NELSON, PLANNING	Continued				
12-00810	1	PLANNING SERV REDEVELOPMENT WM	977.50	E-03-56-940-001	Budget		4
				WESMONT DEVELOPMENT			
			<u>3,289.00</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	49,261.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>49,261.91</u>	<u>0.00</u>

WIRE TRANSFERS	WIRE TRANSFERS					
832	05/25/12	00000322 PAYROLL AGENCY ACCT #2				5518
12-00739	1	A&E	1,255.09	2-01-20-100-011	Budget	1
				GENERAL ADM. FULL TIME		
12-00739	2	TX ASSESSOR	179.17	2-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
12-00739	3	TX COLL	1,313.98	2-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
12-00739	4	MUN CLERK	2,835.33	2-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
12-00739	5	POLICE/TRAFFIC GUARDS	50,760.00	2-01-25-240-011	Budget	5
				POLICE S&W FULL TIME		
12-00739	6	POLICE OT	5,638.22	2-01-25-240-014	Budget	6
				POLICE S&W OVERTIME		
12-00739	7	STREETS	8,229.35	2-01-26-290-011	Budget	7
				STREETS & ROAD MAINT S&W FT		
12-00739	8	STREETS OT	128.74	2-01-26-290-014	Budget	8
				STREETS & ROAD MAINT S&W O/T		
12-00739	9	MECHANIC	2,445.24	2-01-26-291-011	Budget	9
				BOROUGH MECHANIC S&W FULL TIME		
12-00739	10	MUN CT	968.16	2-01-43-490-011	Budget	10
				MUNICIPAL COURT S&W FULL TIME		
12-00739	11	PUB ASSIST	44.54	2-01-27-345-012	Budget	11
				ADMIN PUB ASSIST S&W PART TIME		
12-00739	12	ELEC INSP	109.80	2-01-22-198-012	Budget	12
				ELECTRICAL INSPECTOR PART TIME		
12-00739	13	CCO	1,523.97	2-01-22-195-011	Budget	13
				UNIFORM CONST. CODE FULL TIME		
12-00739	14	FIN ADMIN	1,258.79	2-01-20-130-011	Budget	14
				FINANCIAL ADM. FULL TIME		
12-00739	15	FIRE SAFETY	169.11	2-01-25-261-012	Budget	15
				UNIFORM FIRE SAFETY S&W PT		
12-00739	16	RECREATION	493.72	2-01-28-370-012	Budget	16
				PARKS & REC S&W PART TIME		
12-00739	17	EMO	389.59	2-01-25-252-012	Budget	17
				OEM Salary & Wage		
12-00739	18	FICA	5,023.32	2-01-36-472-099	Budget	18
				SOCIAL SECURITY		
12-00739	19	MEDICARE	2,804.79	2-01-36-472-099	Budget	19
				SOCIAL SECURITY		
			<u>85,570.91</u>			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
WIRE TRANSFERS WIRE TRANSFERS			Continued				
833	05/25/12	00000323 PAYROLL ACCOUNT #2					5519
12-00740	1	A&E	1,619.91	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00740	2	TX ASSESSOR	570.83	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00740	3	TX COLL	1,574.81	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-00740	4	MUN CLERK	5,029.80	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-00740	5	POLICE/TRAFFIC GUARDS	74,572.02	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-00740	6	POLICE OT	16,445.26	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00740	7	STREETS	15,972.51	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-00740	8	STREETS OT	1,177.44	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00740	9	MECHANIC	4,308.02	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00740	10	MUN CT	2,531.01	2-01-43-490-011	Budget		10
				MUNICIPAL COURT S&W FULL TIME			
12-00740	11	PUB ASSIST	272.13	2-01-27-345-012	Budget		11
				ADMIN PUB ASSIST S&W PART TIME			
12-00740	12	ELEC INSP	306.87	2-01-22-198-012	Budget		12
				ELECTRICAL INSPECTOR PART TIME			
12-00740	13	CCO	3,660.21	2-01-22-195-011	Budget		13
				UNIFORM CONST. CODE FULL TIME			
12-00740	14	FIN ADMIN	1,760.63	2-01-20-130-011	Budget		14
				FINANCIAL ADM. FULL TIME			
12-00740	15	FIRE SAFETY	247.56	2-01-25-261-012	Budget		15
				UNIFORM FIRE SAFETY S&W PT			
12-00740	16	RECREATION	1,465.95	2-01-28-370-012	Budget		16
				PARKS & REC S&W PART TIME			
12-00740	17	EMO	1,467.41	2-01-25-252-012	Budget		17
				OEM Salary & wage			
			<u>132,982.37</u>				
834	06/04/12	00000570 NJSHBP					5544
12-00105	7	JUNE RETIREE	24,231.42	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
835	06/04/12	00000570 NJSHBP					5545
12-00104	7	JUNE ACTIVE	70,416.42	2-01-23-220-099	Budget		1
				EMPLOYEES GROUP INS MISC EXP			
836	06/13/12	00000322 PAYROLL AGENCY ACCT #2					5553
12-00799	1	A&E	1,254.77	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00799	2	X ASSESSOR	179.17	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00799	3	TX COLLECTOR	1,301.45	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
WIRE TRANSFERS			Continued				
836	12-00799	WIRE TRANSFERS PAYROLL AGENCY ACCT #2	2,850.01	2-01-20-120-011	Budget		4
		4 MUN CLERK		MUNICIPAL CLERK FULL TIME			
12-00799	5	POLICE/TRAFFIC GUARDS	50,151.32	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-00799	6	POLICE OT	5,047.16	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00799	7	STREETS	8,243.04	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			
12-00799	8	STREETS OT	599.81	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00799	9	MECHANIC	2,443.42	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00799	10	MECHANIC OT	26.80	2-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
12-00799	11	MUN CT	954.49	2-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
12-00799	12	PUB ASSIST	44.53	2-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
12-00799	13	ELEC INSP	109.81	2-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
12-00799	14	CCO	1,490.07	2-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
12-00799	15	FINANCE ADMIN	1,257.12	2-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
12-00799	16	FIRE SAFETY	171.03	2-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
12-00799	17	REC	493.47	2-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
12-00799	18	EMO	253.45	2-01-25-252-012	Budget		18
				OEM Salary & wage			
12-00799	19	FICA	5,286.69	2-01-36-472-099	Budget		19
				SOCIAL SECURITY			
12-00799	20	MEDICARE	2,842.94	2-01-36-472-099	Budget		20
				SOCIAL SECURITY			
			85,000.55				
837	06/13/12	00000323 PAYROLL ACCOUNT #2					5554
12-00800	1	A&E	1,620.23	2-01-20-100-011	Budget		1
				GENERAL ADM. FULL TIME			
12-00800	2	TX ASSESSOR	570.83	2-01-20-150-012	Budget		2
				TAX ASSESSMENT ADM PART TIME			
12-00800	3	TX COLL	1,587.34	2-01-20-145-011	Budget		3
				REVENUE ADM. FULL TIME			
12-00800	4	MUN CLERK	5,224.00	2-01-20-120-011	Budget		4
				MUNICIPAL CLERK FULL TIME			
12-00800	5	POLICE/TRAFFIC GUARDS	75,743.20	2-01-25-240-011	Budget		5
				POLICE S&W FULL TIME			
12-00800	6	POLICE OT	16,128.55	2-01-25-240-014	Budget		6
				POLICE S&W OVERTIME			
12-00800	7	STREETS	15,958.82	2-01-26-290-011	Budget		7
				STREETS & ROAD MAINT S&W FT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
WIRE TRANSFERS	WIRE TRANSFERS		Continued				
837	PAYROLL	ACCOUNT #2					
12-00800	8	STREETS OT	4,488.55	2-01-26-290-014	Budget		8
				STREETS & ROAD MAINT S&W O/T			
12-00800	9	MECHANIC	4,309.84	2-01-26-291-011	Budget		9
				BOROUGH MECHANIC S&W FULL TIME			
12-00800	10	MECHANIC OT	326.25	2-01-26-291-014	Budget		10
				BOROUGH MECHANIC S&W OVERTIME			
12-00800	11	MUN CT	2,544.68	2-01-43-490-011	Budget		11
				MUNICIPAL COURT S&W FULL TIME			
12-00800	12	PUB ASSIST	272.14	2-01-27-345-012	Budget		12
				ADMIN PUB ASSIST S&W PART TIME			
12-00800	13	ELEC INSP	306.86	2-01-22-198-012	Budget		13
				ELECTRICAL INSPECTOR PART TIME			
12-00800	14	CCO	3,425.46	2-01-22-195-011	Budget		14
				UNIFORM CONST. CODE FULL TIME			
12-00800	15	FINANCE ADMIN	1,762.30	2-01-20-130-011	Budget		15
				FINANCIAL ADM. FULL TIME			
12-00800	16	FIRE SAFETY	270.64	2-01-25-261-012	Budget		16
				UNIFORM FIRE SAFETY S&W PT			
12-00800	17	RECREATION	1,466.20	2-01-28-370-012	Budget		17
				PARKS & REC S&W PART TIME			
12-00800	18	EMO	1,011.55	2-01-25-252-012	Budget		18
				OEM Salary & wage			
			<u>137,017.44</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	535,219.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>535,219.11</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	169	2	2,600,188.98	2,775.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>169</u>	<u>2</u>	<u>2,600,188.98</u>	<u>2,775.00</u>

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	8,494.38	0.00
CURRENT FUND	2-01	2,017,892.63	0.00
	C-04	519,732.86	0.00
	D-13	91.20	0.00
	E-03	49,789.91	0.00
	P-12	4,188.00	0.00
Total of All Funds:		<u>2,600,188.98</u>	<u>0.00</u>

Resolution #94-2012

WHEREAS, the Licenses as noted below have filed application for renewal of their liquor licenses at premises as noted; and

WHEREAS, all applications are in proper order, the license fee has been paid and a Clearance Certificate has been issued by the State of New Jersey, Division of Taxation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey that the Borough Clerk is hereby authorized to issue renewal licenses as follows effective July 1, 2012.

PLENARY RETAIL DISTRIBUTION

0269-44-005-007 Soho Wine & Liquor Inc., 280 Valley Blvd.
0269-44-010-005 Jai Maruti Inc., 206 Hackensack St.
0269-44-006-004 USA Wine & Liquor Inc. (pocket license)

PLENARY RETAIL CONSUMPTION


0269-33-007-001 Land-Neil Inc., Route 17 South
0269-33-004-005 Briad Rest. Group LLC, 379 Route 17 South
0269-33-008-010 A C Gourmet Inc., 185-187 Hackensack St.
0269-33-009-007 191 Valley LLC, 191-193 Valley Boulevard

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Resolution #95-2012

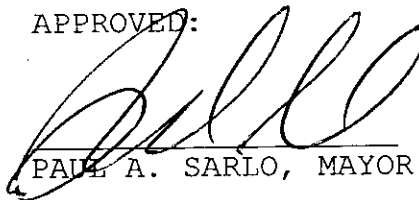
WHEREAS, the Borough of Wood-Ridge has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1 through June 30.

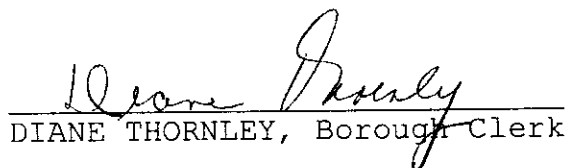
NOW, THEREFORE, BE IT RESOLVED, that the governing body hereby appoints **Joseph DiMarco** as it's representative to participate on the Community Development Regional Committee; and

BE IT FURTHER RESOLVED that **Christopher Eilert and Brian Intindola of Neglia Engineering** be appointed as the alternative representatives.

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

RESOLUTION # 96-2012

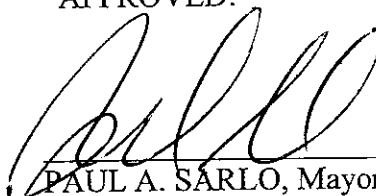
WHEREAS, a Tax Sale was held in October 2010, by the Borough of Wood-Ridge for delinquent 2009 taxes concerning property designated as Block 302 Lot 4 on the current tax assessment map of the Borough of Wood-Ridge and commonly known as 213 Berger St. owned by Richard Janesky;

WHEREAS, Tax Sale Certificate 10-00005 was purchased by US Bank Cust/Pro Capital I, LLC and;


WHEREAS, the Certificate 10-00005 has been redeemed by current owner Testa Realty, who has remitted to the Borough of Wood-Ridge Check# 2384 by Christopher Garvin, Atty for \$23,662.62 payable to the Borough of Wood-Ridge;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wood-Ridge has approved the requested redemption amount of \$23,662.62 made payable to , US Bank Cust/Pro Capital I, LLC, U.S. Bank TLSG, 50 South 16th Street Suite 1950 Philadelphia, PA 19102;

APPROVED:


PAUL A. SARLO, Mayor

ATTEST:


DIANE THORNLEY, Municipal Clerk

Resolution #97-2012

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year **2011** has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs, and

WHEREAS, The Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Comments and
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Comments and
Recommendations

as evidenced by the group affidavit form of the governing body attached hereto, and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

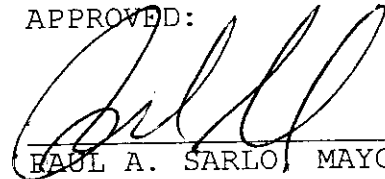
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

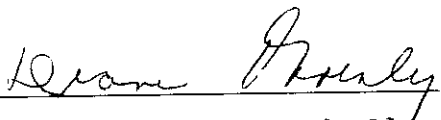
R.S. 52:27BB-52: A local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Wood-Ridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED:


RAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

Resolution #98-2012

BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that:

WHEREAS, the **2011** Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and


WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the NJ Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Corrective Action Plan for the **2011** Annual Municipal Audit, hereto attached is hereby approved and accepted; and

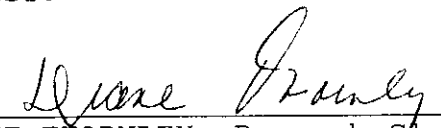
BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2011

Date Report is Received: June 19, 2012

Finding Number: 1

Description: The encumbrance system be enhanced to ensure that materials be ordered only after a purchase order has been executed.

Corrective Action: Management notes that significant progress has been made in this area. Furthermore, the exceptions noted were for relatively small dollar amounts, were within established budget limits, were authorized by relevant personnel and were appropriate and necessary purchases. Policies and training were implemented in 2011 that are correcting this audit recommendation.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2011

Date Report is Received: June 19, 2012

Finding Number: 2

Description: The recreation department deposit all monies received within 48 hours of receipt and the Board of Health maintain a cash receipts ledger.

Corrective Action: Management notes that instances of money not being deposited within 48 hours are very rare, involve relatively small dollar amounts, result from extenuating circumstances and have never resulted in funds being lost or unaccounted for. Nonetheless, the recreation department will make every effort to deposit all fees collected within 48 hours. A cash receipts ledger was implemented for the Board of Health in 2010 and additional training was implemented in 2011 to ensure that the ledger is properly maintained.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2011

Date Report is Received: June 19, 2012

Finding Number: 3

Description: Review the payroll service provider contract to ensure that it is in compliance with the Division of Local Government Finance Notice.

Corrective Action: The Borough does not have a contract with ADP because it is provided as part of the Borough's banking services. In 2011, per the auditor's advice, the borough's payroll staff reviewed the payroll tax report from ADP to verify tax payments. The Borough is presently working with ADP and the Borough depository to effectuate an arrangement whereby the Borough directly contracts with ADP, but the Borough Depository still pays for the service.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2011

Date Report is Received: June 19, 2012

Finding Number: 4

Description: Dog license reports be reviewed for clerical accuracy prior to submission to the state.

Corrective Action: Management notes that the exception pertains to only one report that contained an arithmetic error of \$168 which the state subsequently credited to the Borough.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2011

Date Report is Received: June 19, 2012

Finding Number: 5

Description: The quarterly pension reports be reviewed prior to submission to ensure that base salaries are properly reported as pensionable wages.

Corrective Action: Management notes that the exception pertained to the treatment of the clothing allowance of the DPW unionized employees which resulted in an error on the pension report of \$90 in annual salary per employee.

Implementation Date: Ongoing

COUNTY OF BERGEN
GRANTEE AUTHORIZING RESOLUTION
RESOLUION # 99-2012

BE IT RESOLVED, that the Mayor and Council of Wood-Ridge wish to enter into a grant agreement with the County of Bergen for the purpose of using a \$35,000 grant award from the 2011 Funding Round of the Bergen County Open Space, Recreation, farmland & Historic Preservation Trust Fund("Trust Fund") for the project entitled Veteran's Park Playground Equipment Replacement located in Block 306 Lot 23.01 on the tax maps of the Borough of Wood-Ridge.

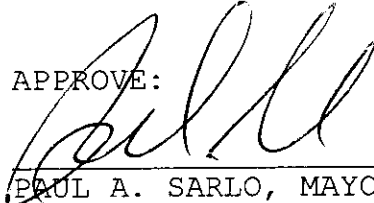
BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Paul Sarlo to be a signatory to the aforesaid grant agreement CONTRACT; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Christopher Eilert to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Wood-Ridge is liable for a dollar for dollar match for any funds awarded in accordance with the Trust Fund's requirements;

This resolution was adopted by the Mayor and Council of the Borough of Wood-Ridge at a meeting of June 19, 2012.

APPROVE:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

RESOLUTION#100-2012

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 Union Avenue Paving

CONTRACTOR Smith-Sondy Asphalt Construction Co., Inc., 150 Anderson Avenue, Wallington, New Jersey, 07075

CHANGE ORDER NO. 2

AMOUNT OF CHANGE THIS RESOLUTION +\$111,911.950 +(3.81% Increase)

The Majority of Change Order No. 2 covers storm drainage improvements at Burnett Place and Jocelyn Court. Due to storm events in 2011 it was necessary to mitigate ongoing storm water infiltration that had compromised respective roadway foundation.

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

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

ATTEST:
Diane Thornley
Diane Thornley, Borough Clerk

VERIFIED AND ENCUMBERED AS TO:
AVAILABILITY OF FUNDS \$ _____
ACCOUNT No. Ord 2011-6+7
TO: Capacets 901-101+201
BY: OWB

RESOLUTION#101-2012

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.

The basis of the requested change order is to provide repairs to the Senior Room with respect to vinyl tile replacement repair, sheetrock lamination of exterior walls, exterior drainage upgrades and concrete work.

The Borough will seek defray the cost of the Change Order through Community Development as the sponsoring agency and FEMA as the damage is attributable to Hurricane Irene 2011.

Change order is subject to notice in the Borough's newspaper of record.

TITLE OF JOB Wood-Ridge Civic Center

CONTRACTOR JG Drywall 303 Molnar Drive Elmwood Park N J07407

CHANGE ORDER NO. 4

AMOUNT OF CHANGE THIS RESOLUTION +\$78,905

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

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

ATTEST:
Diane Thornley
Diane Thornley, Borough Clerk

RECORDED AS TO:
CITY OF WOOD RIDGE
Ord 2010-11 & 16
2011-2
Contract 944
CWE

3. APPLICATIONS:

- a) Assumption Church, Annual Bingo license, 143 First Street, July thru June.
- b) Rosary Society Assumption, Annual Bingo License, 143 First Street, July thru June.
- c) St. Anne's Hoboken, Off Premise 50/50, 704 Jefferson St, Hoboken, September 23, 2012.

4. APPOINTMENTS:

- A. Community Development Representatives
(1-year 7-1-12 to 6-30-13)
Member: Joseph DiMarco
Alternates: Christopher Eilert and Brian Intindola,
of Neglia Engineering

5. HIRINGS: None

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS:

Mayoral Appointment:

Community Development Representatives (1 year 7-1-12 to 6-30-13)

Member: Toni Ann Azzolini
Alternate: Paul A. Sarlo

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

ORDINANCE #2012-9 (Purchase of
Assumption School)

AN ORDINANCE TO ACQUIRE BY PURCHASE PRIVATE LANDS AND WHICH SAID PROPERTY IS KNOWN AS BLOCK 268, LOT 1 FROM CHURCH OF THE ASSUMPTION OF OUR BLESSED LADY IN ACCORDANCE WITH N.J.S.A. 40A:12A-1 et seq.

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2012-9

None

Mayor Sarlo closes Hearing of Citizens on Ordinance #2012-9

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved the adoption of Ordinance #2012-9 on second and final reading.

Discussion: None

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

Discussion: Mayor Sarlo spoke about a grant for the Bianchi House.

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.

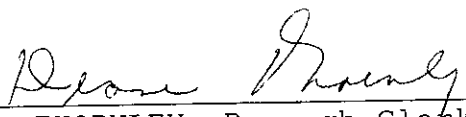
None

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Gonnella seconded by Councilman DiMarco 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 June 19, 2012 was duly adjourned at 7:50 PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk