

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

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

PLEDGE OF ALLEGIANCE

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

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

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

Recognize the Achievements of the 2011 NJ State Wrestling
Tournament Team

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

COMMUNICATIONS:

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of August 16, 2011

2. RESOLUTIONS: (Adoption of the following)

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

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

3. APPLICATIONS:

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

4. APPOINTMENTS: NONE

5. HIRINGS: See Resolution "G"

ORDINANCES ON FIRST READING: NONE

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

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

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

Motion: Councilperson _____ seconded by _____
moved to approve the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE: None

HEARING OF CITIZENS:

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

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

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ADJOURNMENT:

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

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CONSENT AGENDA RESOLUTION

Resolution #A

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

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Wood-Ridge, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

NICHOLAS FARGO, CFO

09/19/11
13:15:50

Borough Wood-Ridge
Check Register By Check Date

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 08/17/11 to 09/20/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

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

CURRENT FUND		CURRENT CASH - CHECKING					
55359	08/23/11	00000221	WOOD-RIDGE LIBRARY				5005
11-00316	8	AUG & SEPT		63,993.66	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget	1

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Borough Wood-Ridge
Check Register By Check Date

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

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
			17,375.06				
55369	09/19/11	00000091 HOMETOWN AUTO PARTS, INC.					5051
11-00120	9	inv#-806652,807262,807412,	1,361.72	1-01-26-315-034	Budget		7
				VEHICLE MAINT MOTOR VEH PARTS			
55370	09/19/11	00000098 HESS CORPORATION					5051
11-01532	1	ES11390250	1,128.56	1-01-31-430-099	Budget		129
				ELECTRICITY			
55371	09/19/11	00000100 AGL INHALATION THERAPY CO.					5051
11-01323	1	oxygen refills/tags	80.95	1-01-25-260-103	Budget		29
				VOL AMB OXYGEN & REFILLS			
55372	09/19/11	00000102 CLEAN ENTERPRISES SUPPLY INC					5051
11-01561	1	INV#58357-SUPPLIES	337.60	1-01-26-310-030	Budget		147
				BLDG & GROUNDS MAT & SUPPLIES			
55373	09/19/11	00000119 M G L PRINTING SOLUTIONS					5051
11-01528	1	inv 95836,94602	586.95	1-01-20-150-036	Budget		127
				TAX ASSESS ADM OFFICE SUPPLIES			
11-01531	1	INV 80919	206.40	1-01-20-150-036	Budget		128
				TAX ASSESS ADM OFFICE SUPPLIES			
			793.35				
55374	09/19/11	00000130 MICHAEL NEGLIA					5051
11-01581	1	WRIDADM1.001	412.50	1-01-20-165-099	Budget		157
				ENGINEERING SERVICES-MISC EXP			
55375	09/19/11	00000135 LERCH, VINCI & HIGGINS					5051
11-01403	1	INV 10487	21,617.50	1-01-20-135-028	Budget		49
				AUDIT SERVICES OTHER PROF SERV			
11-01416	1	INV 20671,20670,20673,20686	6,082.50	1-01-20-135-028	Budget		59
				AUDIT SERVICES OTHER PROF SERV			
			27,700.00				
55376	09/19/11	00000139 BORGATA HOTEL CASINO AND SPA					5051
11-01582	1	NJLM 2011 RESERVATIONS	5,975.00	1-01-20-130-099	Budget		158
				FIN ADM MISCELLEOUS EXPENSES			
55377	09/19/11	00000148 NJ ST LEAGUE OF MUNICIPALITIES					5051
11-01407	1	REVIEW OF OPRA 10/18/11	110.00	1-01-20-120-042	Budget		53
				MUN CLERK EDUCATION & TRAINING			
55378	09/19/11	00000150 PIA					5051
11-01493	1	INV 85331	95.00	1-01-23-210-099	Budget		102
				LIABILITY INSURANCE MISC EXP			
55379	09/19/11	00000159 V E RALPH & SON INC					5051
11-01322	1	medical supplies	1,137.96	1-01-25-260-036	Budget		28

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

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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
11-01335	1	Bal 7/26 Summer Rec Inv 2011	396.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		31
55389	09/19/11	00000250 NOREEN PATORAY					5051
11-01395	1	MUN CT SESSION 8/18/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		42
11-01494	1	CT SESSION 9/1/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		103
11-01574	1	CT SESSION 9/15/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		154

			375.00				
55390	09/19/11	00000270 CLEAN AIR COMPANY					5051
11-01560	1	INV#11-1717PARTS	118.40	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		146
55391	09/19/11	00000274 ED MARINO					5051
11-01453	1	Refund Cheering	25.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		96
55392	09/19/11	00000280 TREASURER, SCHOOL FUNDS					5051
11-01526	1	SEPT ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		126
55393	09/19/11	00000296 ABDELAHAK HAMID-ALLAH					5051
11-01545	1	450 ICE CREAM FOR MEMORIAL DAY	900.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		133
55394	09/19/11	00000297 NORTH JERSEY MEDIA GROUP INC					5051
11-01439	1	BOROUGH LEGAL ADS-JULY	1,224.83	1-01-20-120-021 MUN. CERK LEGAL ADVERTISING	Budget		80
11-01440	1	PB LEGAL AD	54.30	1-01-21-180-021 PLANNING BOARD LEGAL ADVERTIS.	Budget		81

			1,279.13				
55395	09/19/11	00000298 SUNSET RIDGE LANDSCAPING, INC.					5051
11-01558	1	INV#-MAY-13310602(\$400),	800.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		144
55396	09/19/11	00000306 FEDEX					5051
11-01414	1	7-587-21722	25.13	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		58
55397	09/19/11	00000313 DELTA PRODUCTS					5051
11-00128	9	INV#173688-TOOLS	272.31	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		8
55398	09/19/11	00000352 IMPRESSIVE PRINTING, INC.					5051
11-00298	3	22751	92.00	1-01-25-240-023 POLICE PRINTING & BINDING	Budget		17

09/19/11
13:15:50

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
11-01567	2		400.00	1-01-28-370-200 PARKS & RECREATION ADULT SOFTBALL	Budget		150

			1,200.00				
55409	09/19/11	00000590 NEIL S. SULLIVAN ASSOCIATES					5051
11-01448	1	INV#37252-LIBRARY	373.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		88
11-01522	1	inv#'s37445-BHALL,37460-LIBRAR	453.50	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		122
11-01564	1	INV#37345-LIBRARY,37354-BORO	1,597.27	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		148

			2,423.77				
55410	09/19/11	00000602 OMNI CHEER					5051
11-01320	1	PO253877	3,365.30	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		26
11-01389	1	ORDER# PO261814	3,053.50	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		37

			6,418.80				
55411	09/19/11	00000605 TREASURER, STATE OF N J					5051
11-01417	1	INV 111386450 NJEMS BILL ID	1,196.87	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		60
55412	09/19/11	00000610 NATIONAL WATER MAIN CLEAN CO.					5051
11-01572	1	INV#020045-WR AVE&ARNOT PL	1,113.00	1-01-26-311-030 SEWER MATERIAL & SUPPLIES	Budget		152
55413	09/19/11	00000622 PAUL DAHL					5051
11-01584	1	HURRICANE IRENE STORM	4,276.55	1-01-25-252-099 OEM MISC EXPENSES	Budget		159
55414	09/19/11	00000631 LAWREN SUPPLY CO.					5051
11-00901	1	QUOTE #0208986	455.64	1-01-25-240-106 POLICE DETECTIVE BUREAU	Budget		22
55415	09/19/11	00000682 JACKIE GOLDKLANG					5051
11-01432	1	Reim. CC Final Day	49.13	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		70
11-01432	2	Reim. Field Day WRHS.	11.96	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		71
11-01432	3	Reim. CC Final Show	43.98	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		72
11-01432	4	Jr.Football Door to Door paper	15.60	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget		73

			120.67				
55416	09/19/11	00000703 MODERN HANDLING EQUIPMENT CO.					5051
11-01525	1	INV#PSI047589-PARTS	425.95	1-01-26-315-050	Budget		125

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

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

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AID TO VOL FIRE MISC EXP							
55438	09/19/11	00001286 OUTSTANDING SERVICES, INC.					5051
11-01444	1	INV#571-FUEL SAMPLE & TEST	219.90	1-01-31-460-099 GASOLINE	Budget		84
55439	09/19/11	00001296 PITNEY BOWES					5051
11-01549	1	INV 4254703	495.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		136
55440	09/19/11	00001340 NICK'S TOWING					5051
11-01406	1	INV 193942	758.15	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		52
55441	09/19/11	00001345 CORELOGIC					5051
11-01578	1	3RD QTR TAX OVP 207/2	3,079.03	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		155
11-01578	2	3RD QTR TAX OVP 276/4.01	3,740.21	1-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		156
			6,819.24				
55442	09/19/11	00001354 UNITED MOTOR PARTS INC					5051
11-00129	9	948357,944696-SUPPLIES	398.90	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		9
55443	09/19/11	00001387 SOUTH HACKENSACK POST OFFICE					5051
11-01548	1	RENEWAL BULK POSTAGE FEE #1714	190.00	1-01-20-120-022 MUN. CLERK POSTAGE&EXPRESS	Budget		135
55444	09/19/11	00001389 POWER PLACE INC					5051
11-01443	1	INV#218949-MOWER BLADE KIT	151.50	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		83
55445	09/19/11	00001422 DOM'S WEB HOSTING, LLC					5051
11-00046	7	SEPT	1,105.00	1-01-20-140-021 TECH & INFO SYSTEMS	Budget		1
55446	09/19/11	00001436 MUNICIPAL EMERGENCY SERVICES					5051
11-01502	1	globe name patches inv 255829	258.00	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		108
55447	09/19/11	00001439 UPS					5051
11-01500	1	return books	54.47	1-01-22-195-022 UNIFORM CONSTR.CODE POSTAGE	Budget		106
55448	09/19/11	00001461 VALLEY WEST MEDICAL LLC.					5051
11-01504	1	physc ethan ferry	100.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		110
55449	09/19/11	00001596 VERIZON SELECT SERVICES, INC.					5051
11-01546	1	ACCT 000131833213	112.65	1-01-31-440-099 TELEPHONE	Budget		134

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						Contract	Ref Seq
55450	09/19/11	00001635 METTEL					5051
11-00070	9	SEPT	2,668.03	1-01-31-440-099 TELEPHONE	Budget	5	
55451	09/19/11	00001654 THE STANDARD INSURANCE CO					5051
11-00057	10	SEPTEMBER	486.41	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget	162	
55452	09/19/11	00001663 MINT PRINTING					5051
11-01585	1	INV 18052	3,245.00	1-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget	160	
55453	09/19/11	00001682 KELLY SCHULZ					5051
11-01412	1	RECONCILED TAX BILLS 2011	45.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget	56	
55454	09/19/11	00001804 CHRISTOPHER EILERT					5051
11-01491	1	REIMBURSEMENT FOR DPW LUNCH	51.15	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget	101	
55455	09/19/11	00001849 FIRST STUDENT, INC					5051
11-01394	1	INV 13108318	1,093.75	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	41	
11-01434	1	invoice #13108259	1,125.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	75	

			2,218.75				
55456	09/19/11	00001856 FUNTIME					5051
11-01433	1	Invoice # 02749	800.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	74	
55457	09/19/11	00001858 A.F.A. TEAM SPORTS					5051
11-01393	1	INV 2698,2699,2706	3,194.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	40	
11-01454	1	Inv. # 2677	2,415.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	97	
11-01454	2	Inv. # 2697	560.75	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	98	
11-01454	3	Inv. # 2707	287.00	1-01-28-370-204 PARKS & REC JUNIOR FOOTBALL	Budget	99	

			6,456.75				
55458	09/19/11	00001859 GOPHER					5051
11-01452	1	Invoice # 8348007	138.45	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	95	
55459	09/19/11	00001860 ECONOMY HANDICRAFTS					5051
11-01451	1	Invoice # 265198A	776.88	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	91	
11-01451	2	Invoice # 265199A	941.73	1-01-28-370-209	Budget	92	

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11-01451	3	Invoice # 266049A	117.19	PARKS & REC SUMMER PROGRAM 1-01-28-370-209	Budget		93
11-01451	4	Invoice # 265198B	141.63	PARKS & REC SUMMER PROGRAM 1-01-28-370-209	Budget		94

			1,977.43				
55460	09/19/11	00001896 ALYSON SHARKEY					5051
11-01410	1	RECONCILED TAX BILLS 2011	85.00	1-01-20-145-099	Budget		54
				REV ADM MISCELLANEOUS EXPENSES			
55461	09/19/11	00001913 RACHLES/MICHELES					5051
11-01442	1	137069,137288,137289,137718	14,542.21	1-01-31-460-099	Budget		82
				GASOLINE			
11-01517	1	INV#-DIESEL-138710,137951	12,927.80	1-01-31-460-099	Budget		118
				GASOLINE			
11-01553	1	INV#137719,138091,138845	8,245.82	1-01-31-460-099	Budget		140
				GASOLINE			

			35,715.83				
55462	09/19/11	00002011 NICHOLAS PECORELLI, MD					5051
11-01503	1	physc n calabro	100.00	1-01-25-255-099	Budget		109
				AID TO VOL FIRE MISC EXP			
55463	09/19/11	00002082 LAWSON PRODUCTS					5051
11-01519	1	INV#9300021521-PROTECTOR EAR	169.18	1-01-26-315-058	Budget		120
				VEHICLE MAINT OTHER EQUIP & SU			
55464	09/19/11	00002120 CHATHAM IRRIGATION					5051
11-01436	1	INV#32583-TENNIS COURT-REPAIRS	286.00	1-01-26-310-030	Budget		77
				BLDG & GROUNDS MAT & SUPPLIES			
55465	09/19/11	00002135 AMANDA ROMERO					5051
11-01411	1	RECONCILED TAX BILLS 2011	105.00	1-01-20-145-099	Budget		55
				REV ADM MISCELLANEOUS EXPENSES			
55466	09/19/11	00002151 MUNICIPAL CAPITAL CORPORATION					5051
11-01430	1	37 OF 60	539.00	1-01-20-100-099	Budget		69
				GENERAL ADM MISCELLANEOUS			
55467	09/19/11	00002161 AVESIS THIRD PARTY ADMIN, INC					5051
11-00066	10	SEPT 2011	650.98	1-01-23-220-099	Budget		163
				EMPLOYEES GROUP INS MISC EXP			
55468	09/19/11	00002173 UNITED ELEVATOR OF NJ, LLC					5051
11-00180	5	INV20991-REG SERVICE-SEPT	155.00	1-01-26-310-120	Budget		12
				BLDG & GROUNDS ELEV MAINT			
11-01391	1	INV 20634,20663	590.00	1-01-26-310-120	Budget		38
				BLDG & GROUNDS ELEV MAINT			

			745.00				

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

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

GEN ESCROW GENERAL ESCROW

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

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

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						5009
1156	09/01/11	00000130 MICHAEL NEGLIA					1
11-01386	1	WRIDSPL07.011,WRIDSPL10.015	1,464.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		
1157	09/19/11	00000130 MICHAEL NEGLIA					5045
11-01551	1	WRIDSPL11.013, .015, .011	3,484.48	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
1158	09/19/11	00000956 KENNETH NELSON, PLANNING					5045
11-01513	1	PLANNING SERVICES GTS WELCO	539.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
1159	09/19/11	00002425 DMC, LLC					5045
11-01488	1	INSP FOR TERMINAL CONST FOR	120.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
11-01489	1	CM & INSP FOR FIESTA	70.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2

190.00

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

POLICE ESCROW	POLICE ESCROW						5044
1113	09/19/11	00002414 MATT BELLACE PRESENTATIONS,LLC					1
11-01536	1	SPEAKER AT WRHS & OSTROVSKY	900.00	E-03-56-862-001 ALCHOL & DRUG ABUSE COMMISSION	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Borough Wood-Ridge
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
		Checks:	1	0	0.00	900.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	0.00	900.00	
PUBLIC ASST		PUBLIC ASSISTANCE II					
1220	09/06/11	00002409 CASE#409155					5013
11-01455	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1221	09/06/11	00002422 CASE#442365					5014
11-01456	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1222	09/06/11	00002430 CASE#444168					5015
11-01457	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1223	09/06/11	00001207 CASE# 345846					5016
11-01458	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1224	09/06/11	00002442 CASE#450269					5017
11-01459	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1225	09/06/11	00000410 CASE #122604					5018
11-01460	1	CLOTHING ALLOWANCE 7-1-11	75.00	P-12-27-600-005	Budget		1
				PUB ASSIST. - OTHER			
1226	09/06/11	00001904 CASE #300933					5019
11-01461	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1227	09/06/11	00002452 CASE#454988					5020
11-01462	1	TRANSPORTATION 7-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1244	09/06/11	00002430 CASE#444168					5021
11-01463	1	TRA RENT MICHAEL BROWER 7-1-11	1,040.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1245	09/06/11	00001838 CASE #290697					5022
11-01464	1	TRA RENT VELASQUEZ 7-1-11	650.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1246	09/06/11	00002409 CASE#409155					5023
11-01465	1	TRA RENT GASHI 7-1-11	885.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			
1247	09/06/11	00002422 CASE#442365					5024
11-01466	1	TRA RENT CETTI 7-1-11	400.00	P-12-27-600-002	Budget		1

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

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Check Register By Check Date

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

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

UNEMPLOYMENT UNEMPLOYMENT COMPENSATION
 1043 09/19/11 00000283 STATE OF NEW JERSEY 5042
 11-01429 1 EIN 0-226-002-421/000-00 186.00 U-14-56-682-000 Budget 1
 UNEMPLOYMENT CLAIMS

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

WESMONT WESMONT STATION
 1153 09/19/11 00000513 MCMANIMON & SCOTLAND, LLC 5046
 11-01485 1 INV 115397 13,638.05 E-03-56-940-001 Budget 1
 WESMONT DEVELOPMENT

1154 09/19/11 00000130 MICHAEL NEGLIA 5048
 11-01579 1 WRIDSP004.013 4,966.65 E-03-56-940-004 Budget 1
 Somerset Performance

1155 09/19/11 00000039 BARBIRE, PAUL ESQ. 5049
 11-01539 1 LEGAL AVALON ESCROW 384.00 E-03-56-940-005 Budget 2
 AVALON BAY

1156 09/19/11 00002425 DMC, LLC 5049
 11-01487 1 AUGUST CM INSP 2,460.00 E-03-56-940-005 Budget 1
 AVALON BAY

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

WIRE TRANSFERS WIRE TRANSFERS
 773 08/25/11 00000323 PAYROLL ACCOUNT #2 5007
 11-01421 1 A&E 1,812.59 1-01-20-100-011 Budget 1
 GENERAL ADM. FULL TIME
 11-01421 2 TX ASSESSOR 527.87 1-01-20-150-012 Budget 2
 TAX ASSESSMENT ADM PART TIME
 11-01421 3 TX COLLECTOR 1,656.50 1-01-20-145-011 Budget 3
 REVENUE ADM. FULL TIME
 11-01421 4 MUN CLERK 5,034.58 1-01-20-120-011 Budget 4

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Check Register By Check Date

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

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

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

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

152,717.70

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

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

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

1732nd REGULAR MEETING OF SEPTEMBER 20, 2011

RESOLUTION # B

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

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

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

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING OF SEPTEMBER 20, 2011

SCHEDULE "A"

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

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution #C

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

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution #D

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

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

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. E

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

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

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. F

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

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

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

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

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO. G

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

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

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

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

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

ATTEST:

BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

By _____
PAUL A. SARLO
MAYOR

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: H

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

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

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

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

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

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

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: I

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

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

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

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

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

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

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

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

1732ND REGULAR MEETING, SEPTEMBER 20, 2011

Resolution J

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

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

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2012-Wood Ridge Borough 00365** to the New Jersey Department of Transportation on behalf of the Borough of Wood-Ridge.

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

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

On this _____ day of _____, 2011

Diane Thornley, Clerk

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

APPROVED:

ATTEST:

PAUL A. SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1732RD REGULAR MEETING OF SEPTEMBER 20, 2011

RESOLUTION # M

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

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

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

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

APPROVED:

PAUL A. SARLO, Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

1732nd REGULAR MEETING, SEPTEMBER 20, 2011

RESOLUTION NO.: N

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

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

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

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

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

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

ML, Inc.

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

N/A

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

ATTEST:

PAUL SARLO
Mayor

DIANE THORNLEY
Borough Clerk