1730TH REGULAR MEETING, JULY 19, 2011

The 1730TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at ________ PM on July 19, 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 for:

Resolution #A - To Read Budget by Title

Public Hearing on 2011 Municipal Budget

Resolution #B - Amendment to 2011 Budget

Public Hearing on Amendments to 2011 Budget

Resolution #C - Self Examination of Budget

Resolution #D - Adoption of Budget

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

Resolution #A

RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget be read by title only.

Motion: Councilperson ____________ seconded by Councilperson ______________ moved the adoption of the above resolution.

Discussion:

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

Mayor calls for a Hearing of Citizens on the 2011 Budget.

Mayor closes the Hearing of Citizens on the 2011 Budget.

Resolution #B

Resolution to Amend 2010 Budget

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. B

Resolution Re: Amendment to 2011 Budget

WHEREAS, the local municipal budget for the year 2011 was approved on the 1st day of March, 2011, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Wood-Ridge, County of Bergen, that the following amendments to the approved budget of 2011 be made:

	From	To
ANTICIPATED REVENUES		
Miscellaneous Revenues: Section B: State Aid Without Offsetting Appropriation		
Consolidated Municipal Property Tax Relief	$ 159,730	$ 144,535
Energy Receipts Tax	624,993	640,188
Miscellaneous Revenues: Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset by Appropriation		
Solid Waste Administration - Recycling Grant		3,364
Clean Communities Grant		10,492
Alcohol Education Grant		917
Bergen County 200 Club		7,275
Police Body Armor Grant		1,998
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset by Appropropriation	251	24,297
Total Miscellaneous Revenues	1,992,852	2,016,898
SubTotal General Revenues	2,392,852	2,416,898
Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	10,398,309	9,989,120
Minimum Library Tax	-	409,189
Total General Revenues	$ 12,791,161	$ 12,815,207

Resolution Re: Amendment to 2011 Budget (Continued)

	From	To
GENERAL APPROPRIATIONS		
Operations Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Solid Waste Administration - Recycling Grant		$ 3,364
Clean Communities Grant		10,492
Alcohol Education Grant		917
Bergen County 200 Club		7,275
Police Body Armor Grant		1,998
Total Public and Private Programs Offset by Revenues	$ 251	24,297
Total Operations Excluded from "CAPS"	1,011,509	1,035,555
Detail:		
Other Expenses	1,011,258	1,035,304
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,471,581	2,495,627
Subtotal General Appropriations	12,361,161	12,385,207
Total General Appropriations	$ 12,791,161	$ 12,815,207

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2011 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 19th day of July, 2011.

Certified by me

Municipal Clerk

Mayor

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 19th day of July, 2011

Registered Municipal Accountant

1730TH REGULAR MEETING, JULY 19, 2011

Mayor calls for a Public Hearing on Amendments to 2011 Municipal Budget.

Mayor closes the Hearing of Citizens on the 2011 Amendments to 2011 Budget.

Motion: Councilperson__________ seconded by Councilperson _________ Moved the adoption of Amendment to 2011 Municipal Budget

Discussion:

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

BOROUGH OF WOOD-RIDGE

BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. C

RE: Self Examination of Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Wood-Ridge has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2011 budget year.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the 2011 annual budget be examined in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, if applicable, the amounts have been calculated pursuant to law and appropriated as such in the budget.

    a. Payment of interest and debt redemption charges
    b. Deferred charges and statutory expenditures
    c. Cash deficit of preceding year
    d. Reserve for uncollected taxes
    e. Other reserves and non-disbursement items
    f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

    a. All estimates of revenue are reasonable, accurate, and correctly stated;
    b. Items of appropriations are properly set forth
    c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Introduced by________________

Seconded by________________ Approved ____________, 2011

ATTEST

Municipal Clerk

Mayor

1730TH REGULAR MEETING, JULY 19, 2011

Resolution C - Self Examination of Budget

Motion: Councilperson__________seconded by Councilperson __________ Moved the adoption of Resolution C - Self Examation of Budget

Discussion:

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

SECTION 2 - UPON ADOPTION FOR YEAR 2011

RESOLUTION #D

Be It Resolved by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) $ 9,989,120 (Item 2 below) for municipal purposes, and
(b) $______ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
(c) $______ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) $______ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) $ 409,189 (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert Last Name)

Ayes ((((((

Nays ((((((

Abstained (((

Absent (((

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated			08-100	$ 200,000
Miscellaneous Revenues Anticipated			13-099	2,016,898
Receipts from Delinquent Taxes			15-499	200,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			07-190	9,989,120
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	$		
Item 6(b), : Sheet 11 (N.J.S. 40A:4-14)	07-191	$		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)			07-191	
5. AMOUNT TO BE RAISED BY TAXATION - MINIMUM LIBRARY LEVY			07-192	409,189
Total Revenues			13-299	$ 12,815,207

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	xxxxxxxx	xxxxxxxxxx
Within "CAPS"	xxxxxxxx	xxxxxxxxxx
(a&b) Operations Including Contingent	34-201	$ 8,734,957
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	$ 1,154,623
(g) Cash Deficit	46-885	$ -
Excluded from "CAPS"	xxxxxxxx	xxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"	34-305	$ 1,035,555
(c) Capital Improvements	44-999	$ 250,000
(d) Municipal Debt Service	45-999	$ 1,210,072
(e) Deferred Charges - Municipal	46-999	$ -
(f) Judgements	37-480	$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	$
(g) Cash Deficit	46-885	$
(k) For Local District School Purposes	29-410	$
(m) Reserve for Uncollected Taxes	50-899	$ 430,000
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Total Appropriations	34-499	$ 12,815,207

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 19th day of July, 2011.
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2011 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 19th day of July, 2011, ____________________, Clerk

1730TH REGULAR MEETING, JULY 19, 2011

Resolution D - Adoption of Budget

Motion: Councilperson__________seconded by Councilperson __________ moved the adoption the 2011 Municipal Budget

Discussion:

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

1730TH REGULAR MEETING, JULY 19, 2011

Presentation to 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

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

COMMUNICATIONS:

1. From Eric Williams, Zoning Board member advising of his resignation effective June 27, 2011. Referred to all Council, filed.

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

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

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REPORTS OF OFFICERS:

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

HEARING OF CITIZENS:

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

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

CONSENT AGENDA

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

1. MINUTES: Acceptance of the minutes of:

Executive Meeting June 21, 2011
Regular Meeting of June 21, 2011
Executive Meeting of July 5, 2011

2. RESOLUTIONS: (Adoption of the following)

E. Payment of Bills
F. Approve Fire Hydrant Locations
G. Authorizing Mayor to sign Little League Lease Agreement
H. Award of Professional Contract to Dennis Enright of NW Financial Group, LLC for Financial Advisor Services.
I. Authorizing the purchase of 2012 NJ Tahoe SSV 4x4 Contract #A73849 in the amount of $36,051.70

3. APPLICATIONS: None

4. APPOINTMENTS:

A. Ethan Ferry has joined the Wood-Ridge **Junior** Fire Department effective July 5, 2011
B. Amanda Tufariello has joined the Wood-Ridge Fire Department Effective July 11, 2011

5. HIRINGS: None

ORDINANCES ON FIRST READING:

ORDINANCE #2011-10 SALARY ORDINANCE

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

ORDINANCE #2011-11 -POLICE

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SECTIONS 60-1, 60-3, 60-4 AND 60-5 SET FORTH IN CHAPTER 60, ENTITLED POLICE.

ORDINANCE #2011-12 - TOWING

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH THEREIN CHAPTER 227, SECTION 7, PARAGRAPHS A, B, and C, BY THE MODIFICATION OF THE TOWING RATES:FEE CARDS.

Resolution #

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that **Ordinances #2011-10, 2011-11, 2011-12** entitled as above, be passed on first reading, to be published in the **Record** on July 22, 2011 and public hearing on the Ordinances to be held on August 16, 2011 at 7:00 PM or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

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

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

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UNFINISHED BUSINESS:

NEW BUSINESS:

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.

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 July 19, 2011 was duly adjourned at _____ PM

1730TH REGULAR MEETING, JULY 19, 2011

CONSENT AGENDA RESOLUTION

Resolution #E

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

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

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

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

APPROVED:

PAUL A. SARLO, MAYOR

ATTEST:

DIANE THORNLEY, Borough Clerk

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

NICHOLAS FARGO, CFO

Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 06/22/11 to 07/15/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
CAPITAL		CAPITAL CASH						
1885	06/22/11	00001389 POWER PLACE INC						4926
11-01053	1	JOHN DEERE MOWER	13,586.23	C-04-55-945-ANI ord 10-8 VEHICLES & EQUIPMENT 11-2	Budget		1	
1886	07/13/11	00002440 SELA AIR CONDITIONING						4932
11-00888	2	FIRST INSTALLMENT	8,000.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1	
1887	07/15/11	00000130 MICHAEL NEGLIA						4937
11-00635	3	WRIDMUN10.010	990.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1	
11-01243	1	WRIDADM11.001	1,340.00	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		6	
11-01243	2	WRIDADM11.001	330.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		7	
11-01243	3	WRIDADM11.001	1,155.00	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		8	
			3,815.00					
1888	07/15/11	00001090 RICH PICERNO BUILDERS						4937
11-01084	2	PROJECT #002703-NV	20,915.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		3	
1889	07/15/11	00001309 HATCH MOTT MCDONALD						4937
11-01207	2	INV IV00129610	11,181.25	C-04-55-949-ANI ORD 10-16 Underground Storage Tank	Budget		4	
1890	07/15/11	00001368 DI CARA RUBINO ARCHITECTS						4937
11-01058	2	INV 0003500	15,000.00	C-04-55-951-ANI ORD 10-16 ASSUMPTION SCHOOL PLANNING	Budget		2	
11-01211	1	INV 0003500	359.83	C-04-55-951-ANI ORD 10-16 ASSUMPTION SCHOOL PLANNING	Budget		5	
			15,359.83					

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	72,857.31
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	72,857.31

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
CURRENT FUND		CURRENT CASH - CHECKING						
55085	06/30/11	00001387 SOUTH HACKENSACK POST OFFICE						4931
11-01068	1	POSTAGE FOR BULK MAILING FOR	1,235.00	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		1	

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
55086	07/15/11	00000026 SO BERGEN MUN JOINT INS FUND						4938
11-01081	1	REIMBURSE AMOUNT PD FOR S.	4,388.52	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		184	
55087	07/15/11	00000035 BERGEN CTY TREASURY DIVISION						4938
11-01083	1	AUG 15, 2011 FINAL TAX BILL	7,487.03	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		63	
11-01215	1	2011 AUG 15, 2011	646,252.23	1-01-55-001-004 COUNTY TAXES PAYABLE	Budget		167	
			653,739.26					
55088	07/15/11	00000039 BARBIRE, PAUL ESQ.						4938
11-00063	8	JUNE LEGAL	1,538.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		4	
55089	07/15/11	00000060 UNITED WATER NEW JERSEY						4938
11-00183	12	JUNE HYDRANTS	6,655.35	1-01-31-436-099 FIRE HYDRANT SERVICE	Budget		17	
11-00183	13	JUNE SEWER,PARKS, BLDGS	516.82	1-01-31-445-099 WATER	Budget		18	
			7,172.17					
55090	07/15/11	00000080 VERIZON						4938
11-01061	1	ACCT 201 V01-0180	49.17	1-01-31-440-099 TELEPHONE	Budget		51	
55091	07/15/11	00000090 PUBLIC SERVICE ELEC & GAS CO.						4938
11-00292	13	MAY STREET LIGHTING NEW#	7,138.92	1-01-31-435-099 STREET LIGHTING	Budget		19	
11-00292	14	BLDGS, SEWER, STS	3,033.87	1-01-31-446-099 NATURAL GAS/ELECTRIC	Budget		20	
			10,172.79					
55092	07/15/11	00000098 HESS CORPORATION						4938
11-01218	1	BALANCE DUE ON ACCTS	4,216.48	1-01-31-430-099 ELECTRICITY	Budget		168	
55093	07/15/11	00000100 AGL INHALATION THERAPY CO.						4938
11-01094	1	oxygen refills	139.95	1-01-25-260-103 VOL AMB OXYGEN & REFILLS	Budget		69	
55094	07/15/11	00000102 CLEAN ENTERPRISES SUPPLY INC						4938
11-01132	1	INV#58141-SUPPLIES	295.63	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		96	
55095	07/15/11	00000116 METRO FIRE & SAFETY EQPT. INC						4938
11-00905	3	INV#020425-CC/SR CTR	157.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		30	
55096	07/15/11	00000130 MICHAEL NEGLIA						4938

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq	
11-01244 1 WRIDADM11.001	5,265.00	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		181	
55097 07/15/11 00000159 V E RALPH & SON INC						4938
11-01124 1 medical supplies	431.22	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		90	
11-01125 1 medical supplies	340.80	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		91	
11-01126 1 medical supplies	37.60	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		92	
11-01200 1 Water-Jel fire blanket	113.60	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget		159	
	923.22					
55098 07/15/11 00000162 REINER OVERHEAD DOORS, LLC						4938
11-01112 1 INV#12031--BOROUGH HALL REPAIR	920.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		78	
55099 07/15/11 00000163 RAPID PUMP & METER CORP						4938
11-00110 9 INV#85126R--JUNE MONTHLY INSPE	365.00	1-01-26-311-060 SEWER REPAIR & MAINT GENERAL	Budget		8	
55100 07/15/11 00000177 B.C.U.A.						4938
11-00537 4 APRIL RECYCLING TAX	22,659.26	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		26	
11-00537 5 MAY RECYCLING	21,718.35	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		27	
	44,377.61					
55101 07/15/11 00000200 SIEGEL'S HARDWARE						4938
11-01109 1 Key for Senior Center-Dahl	1.99	1-01-28-370-099 PARKS & REC MISC EXP	Budget		76	
11-01120 1 INV#'S-11642,11646,11633,	165.83	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		86	
	167.82					
55102 07/15/11 00000202 PAPER CLIPS						4938
11-00936 1 INV. 034818	237.03	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		32	
11-01017 1 INV. 034932	58.98	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		35	
11-01017 2 INV. 034913	117.97	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		36	
11-01017 3 INV. 034942	86.23	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		37	
11-01017 4 INV. 035005	89.97	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		38	
11-01017 5 INV. 035004	509.83	1-01-20-120-036 MUN CLERK OFFICE SUPPLIES	Budget		39	

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			1,100.01				
55103	07/15/11	00000214 CATHY CALABRO					4938
11-01240	1	REIMBURSEMENT FOR EDIBLE	81.55	1-01-20-100-059 GENERAL ADM MAINT DATA PROCESS	Budget		179
55104	07/15/11	00000218 WEST GROUP					4938
11-01054	1	NJ MOTOR VEH CODE 2011	301.00	1-01-43-490-023 MUN COURT PRINTING & BINDING	Budget		46
55105	07/15/11	00000221 WOOD-RIDGE LIBRARY					4938
11-00316	7	JULY ALLOTMENT	31,996.83	1-01-29-390-099 MUNICIPAL LIBRARY MISC EXP	Budget		24
55106	07/15/11	00000231 BERGEN COUNTY HEALTH DEPT					4938
11-01064	1	INV FLU 10-11 WDRDG	1,555.00	1-01-27-330-099 PUB HEALTH SVC MISC EXP	Budget		53
55107	07/15/11	00000235 MTC EQUIPMENT DISTIBUTORS					4938
11-01241	1	INV BDSHOP5252011	8,870.36	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		180
55108	07/15/11	00000240 JOSEPH RUTIGLIANO, SR					4938
11-01099	1	REIMBURSEMENT	560.00	1-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget		73
55109	07/15/11	00000242 KEVIN METCALFE					4938
11-01088	1	RX REIMBURSEMENT	92.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		65
11-01221	1	RX REIMBURSEMENT	171.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		170
11-01221	2	MEDICARE REIMBURSEMENT MARCH	461.60	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		171
			724.60				
55110	07/15/11	00000243 KEVIN FRANK					4938
11-01222	1	RX REIMBURSEMENT	285.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		172
55111	07/15/11	00000245 THOMAS FAIVRE					4938
11-01090	1	RX REIMBURSEMENT	113.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		67
55112	07/15/11	00000250 NOREEN PATORAY					4938
11-01206	1	CT SESSION 7/7/11	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		164
55113	07/15/11	00000270 CLEAN AIR COMPANY					4938
11-01118	1	INV#11-1578-PARTS	267.20	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		84
55114	07/15/11	00000276 STATE OF NEW JERSEY					4938

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11-01233	1	2nd Qtr 2011 Marr Lic Qty 11	275.00	1-01-55-004-002 Marriage License Fee to NJ	Budget		177	
55115	07/15/11	00000290 CHRISTINE SARRACINO						4938
11-01174	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		138	
55116	07/15/11	00000298 SUNSET RIDGE LANDSCAPING, INC.						4938
11-01230	1	INV#13310705-FIELD MAINTENANCE	500.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		174	
55117	07/15/11	00000306 FEDEX						4938
11-01051	1	INV 7-526-16094	33.72	1-01-20-100-022 GENERAL ADM. POSTAGE&EXPRESS	Budget		45	
11-01197	1	TAX BILL DISC TO EDMUND'S	25.46	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		157	
			59.18					
55118	07/15/11	00000308 KEVIN CRIBBEN						4938
11-01188	1	CLOTH ALLOWANCE	300.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		152	
55119	07/15/11	00000312 MICHELLE SARRACINO						4938
11-01133	1	CLOTHING ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		97	
55120	07/15/11	00000313 DELTA PRODUCTS						4938
11-00128	7	INV#173175--HAND TOOLS	178.61	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		12	
55121	07/15/11	00000339 CERTIFIED SPEEDOMETER SER INC						4938
11-00295	2	11289	360.00	1-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		21	
11-00295	3	11576	324.00	1-01-25-240-114 POLICE TRAFFIC BUREAU	Budget		22	
			684.00					
55122	07/15/11	00000358 BRENDAN METCALFE						4938
11-01089	1	RX REIMBURSEMENT	40.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		66	
55123	07/15/11	00000446 SIXTY PLUS CLUB OF W-R						4938
11-01067	1	2011 ALLOTMENT	1,500.00	1-01-27-355-131 SENIOR CITIZENS SIXTY PLUS CLB	Budget		54	
55124	07/15/11	00000459 VERIZON WIRELESS						4938
11-01210	1	INV 2594893901	498.19	1-01-31-440-099 TELEPHONE	Budget		165	
11-01213	1	INV 2594893902	42.30	1-01-31-440-099 TELEPHONE	Budget		166	

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	540.49					
55125 07/15/11 00000479 PHILIP M MIUCCIO						4938
11-01148 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		112	
55126 07/15/11 00000482 KENNETH C. SCHULZ						4938
11-01170 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		134	
55127 07/15/11 00000483 GREGORY V. GORAB						4938
11-01169 1 CLOTH ALLOWANCE	3,885.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		133	
55128 07/15/11 00000484 COREY M. SHERMAN						4938
11-01168 1 CLOTH ALLOWANCE	2,170.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		132	
55129 07/15/11 00000486 ROBERT F CRIBBEN						4938
11-01167 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		131	
55130 07/15/11 00000489 THOMAS A SARRACINO						4938
11-01164 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		128	
55131 07/15/11 00000490 ANTHONY J. GENTILE						4938
11-01160 1 CLOTH ALLOWANCE	3,565.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		124	
55132 07/15/11 00000491 RONALD PHILLIPS						4938
11-01159 1 CLOTH ALLOWANCE	2,160.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		123	
55133 07/15/11 00000492 NORMAN J. PETTERSEN						4938
11-01158 1 CLOTH ALLOWANCE	1,383.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		122	
55134 07/15/11 00000493 PAUL J. CLEMENTE						4938
11-01157 1 CLOTH ALLOWANCE	3,950.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		121	
55135 07/15/11 00000495 JAMES E. FERRY						4938
11-01182 1 CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		146	
55136 07/15/11 00000497 JOHN J. HEFLICH, JR.						4938
11-01153 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		117	
55137 07/15/11 00000498 PETER M. MARI						4938
11-01184 1 CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		148	

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55138 07/15/11 00000499 ROBERT CONCATO				4938
11-01181 1 CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	145
55139 07/15/11 00000500 RICHARD SCHULZ				4938
11-01150 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	114
55140 07/15/11 00000501 STEPHEN M SARRACINO				4938
11-01149 1 CLOTH ALLOW	2,040.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	113
55141 07/15/11 00000502 JOHN J. CHERICHELLA				4938
11-01180 1 CLOTH ALLOWANCE	599.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	144
55142 07/15/11 00000503 THOMAS H BISCHOFF, SR				4938
11-01178 1 CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	142
55143 07/15/11 00000509 DAMIAN A. CAUCEGLIA				4938
11-01179 1 CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	143
55144 07/15/11 00000510 TIMOTHY A SULLIVAN				4938
11-01141 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	105
55145 07/15/11 00000511 SCOTT SHERMAN				4938
11-01140 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	104
55146 07/15/11 00000512 THOMAS H BISCHOFF, JR				4938
11-01139 1 CLOTH ALLOW	2,310.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	103
11-01204 1 CZC inspect May/June 2011	375.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget	162
	2,685.00			
55147 07/15/11 00000514 THOMAS H BURNISTON				4938
11-01137 1 CLOTH ALLOW	3,235.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	101
55148 07/15/11 00000517 ANGEL MARTINEZ				4938
11-01162 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	126
55149 07/15/11 00000521 PHILIP ROMERO				4938
11-01123 1 Reim. Id Cards	26.25	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget	88
11-01123 2 Reim. Patches 1171122	69.22	1-01-28-370-202	Budget	89

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		PARKS & RECE BABE RUTH LEAGUE			

	95.47				
55150 07/15/11 00000560 NEXTEL COMMUNICATIONS					4938
11-01086 1 INV 806288399-030	225.54	1-01-31-440-099 TELEPHONE	Budget	64	
55151 07/15/11 00000590 NEIL S. SULLIVAN ASSOCIATES					4938
11-01116 1 INV#36969,36968-CC & SENIOR	1,357.96	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	82	
11-01193 1 INV#37020-TICKET#53659	333.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	155	
11-01228 1 INV#37058-TICKET#53665-BH	160.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget	173	

	1,850.96				
55152 07/15/11 00000622 PAUL DAHL					4938
11-01075 1 DEC 2010 BLIZZARD (24HRS)	911.25	1-01-25-252-099 OEM MISC EXPENSES	Budget	56	
11-01075 2 EXPENSES	281.61	1-01-25-252-099 OEM MISC EXPENSES	Budget	57	

	1,192.86				
55153 07/15/11 00000645 JESSE MINELL					4938
11-01146 1 CLOTH ALLOW	1,245.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	110	
55154 07/15/11 00000666 THE TERRE, CO.					4938
11-00122 6 100473,103028,103695,103085	1,702.49	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget	11	
55155 07/15/11 00000667 GILBERT RUIZ					4938
11-01165 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	129	
55156 07/15/11 00000682 JACKIE GOLDKLANG					4938
11-01223 1 Reim.for Ice Pops/CC Snacks	184.16	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	186	
11-01223 2 Reim for Summer Pgm Tape	5.12	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	187	
11-01223 3 Reim.for Seniors Ice Cream Pty	59.52	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget	188	

	248.80				
55157 07/15/11 00000698 ERIC YAPLE					4938
11-01143 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget	107	
55158 07/15/11 00000780 MODULAR SPACE CORPORATION					4938

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11-00064	8	INV 105854180	442.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		5
55159	07/15/11	00000785 BERGEN COUNTY UTILITIES AUTH					4938
11-00493	3	3RD QTR	111,981.00	1-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		25
55160	07/15/11	00000808 JOHNNY ON THE SPOT INC					4938
11-01044	1	INV J-1067680	250.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		44
55161	07/15/11	00000810 RICHARD GENNARELLI					4938
11-01205	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		163
55162	07/15/11	00000814 BERGEN MUNIC EMPL BENEFIT FND					4938
11-00056	8	JULY DENTAL ADJUSTED BILL	4,949.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
55163	07/15/11	00000872 DAVID POTCHOIBA					4938
11-01138	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		102
55164	07/15/11	00000881 GE CAPITAL CORPORATION					4938
11-00061	8	INV 55839416	305.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		3
55165	07/15/11	00000894 CABLEVISION					4938
11-01056	1	07870-921693-01-7	117.29	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		47
11-01056	2	07870-489086-01-9	59.95	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		48
11-01056	3	07870-933766-01-8	114.72	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		49
			291.96				
55166	07/15/11	00000895 TERESA SARRACINO					4938
11-01175	1	CLOTH ALLOWANCE	1,383.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		139
55167	07/15/11	00000921 CERTIFIED LABORATORIES					4938
11-01114	1	INV#371950-SUPPLIES	340.76	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		80
55168	07/15/11	00000927 JAVIEL MORALES					4938
11-01147	1	CLOTH ALLOW	1,521.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		111
55169	07/15/11	00000932 REGIONAL COMMUNICATIONS, INC.					4938
11-01103	1	pgr repr inv# 111863	45.00	1-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		74

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55170	07/15/11	00000934 CHEM TEC PEST CONTROL CORP						4938
11-01098	1	INV#11256920-MONTHLY SERV-LIB	60.00	1-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		72	
11-01131	1	INV#11313219-CONCORD ST	394.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		95	
11-01232	1	INV#11315061-CONCORD ST	74.00	1-01-26-310-121 BLDG & GROUNDS EXTERMINATOR	Budget		176	
			528.00					
55171	07/15/11	00000948 MARISSA GENTILE						4938
11-01144	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		108	
55172	07/15/11	00000956 KENNETH NELSON, PLANNING						4938
11-01238	1	PLANNING SERVICES	1,364.00	1-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		178	
55173	07/15/11	00000963 SEAN ANDERSON						4938
11-01145	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		109	
55174	07/15/11	00000982 CODY PREUSS						4938
11-01187	1	CLOTH ALLOWANCE	275.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		151	
55175	07/15/11	00001001 ELIZABETH FERRY						4938
11-01172	1	CLOTH ALLOWANCE	3,485.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		136	
55176	07/15/11	00001073 MARTIN SALES, INC.						4938
11-01015	1	Invoice # EG11-558	195.26	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		33	
11-01015	2	FREIGHT	18.75	1-01-28-370-208 PARKS & REC GIRLS SOFTBALL	Budget		34	
			214.01					
55177	07/15/11	00001080 MEADOWLANDS-TRUE VALUE						4938
11-00118	6	INV#340855,340919,340761	85.90	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		10	
55178	07/15/11	00001085 JENNIFER CAGNA						4938
11-01177	1	CLOTH ALLOWANCE	443.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		141	
55179	07/15/11	00001086 SUBURBAN DISPOSAL, INC.						4938
11-00181	7	JUNE	26,250.00	1-01-26-305-099 SOLID WASTE COLLECTION MIS EXP	Budget		16	
55180	07/15/11	00001101 DEER PARK						4938
11-00176	7	INV 01F0436708044	55.56	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		14	

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55181	07/15/11	00001114 CATHERINE CALABRO				4938		
11-01078	1	TAX BILLS	25.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget			59
55182	07/15/11	00001117 WELLS FARGO FIN. LSG				4938		
11-00069	7	001-0077104-001	379.00	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget			7
55183	07/15/11	00001129 MATTHEW WOOD				4938		
11-01134	1	CLOTHING ALLOW	1,383.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			98
55184	07/15/11	00001140 BRIAN FERRY				4938		
11-01173	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			137
55185	07/15/11	00001183 EDMUNDS ASSOCIATES, INC.				4938		
11-01196	1	ESTIMATED BILLS 2011	1,029.60	1-01-20-145-023 REVENUE ADM PRINTING & BINDING	Budget			156
55186	07/15/11	00001187 DENNIS KRONYAK				4938		
11-01152	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			116
55187	07/15/11	00001191 D.S.P. PRODUCTS INC.				4938		
11-01028	1	INV#8608--SUPPLIES	205.56	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget			42
55188	07/15/11	00001204 STAPLES CREDIT PLAN				4938		
11-00299	6	OFFICE SUPPLIES	274.61	1-01-25-240-036 POLICE OFFICE SUPPLIES	Budget			23
55189	07/15/11	00001215 DESIGNS ADVANTAGE				4938		
11-01091	1	inv 3110	1,250.00	1-01-41-720-099 CLEAN COMMUNITIES GRANT	Budget			68
11-01097	1	Invoice # 3107	967.50	1-01-28-370-234 PARKS & REC TRACK & FIELD	Budget			71
			2,217.50					
55190	07/15/11	00001221 RONALD PHILLIPS, JR				4938		
11-01161	1	CLOTH ALLOWANCE	2,870.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			125
55191	07/15/11	00001227 ONE CALL CONCEPTS, INC.				4938		
11-01027	1	INV# 1055702-MAY	89.86	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget			41
55192	07/15/11	00001286 OUTSTANDING SERVICES, INC.				4938		
11-01121	1	INV#443-BACTERIA TEST	219.90	1-01-31-460-099 GASOLINE	Budget			87

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55193	07/15/11	00001293 UNITED STATES POSTAL SERVICES						4938
11-01202	1	postage paid envelopes - fire	257.00	1-01-25-260-022 VOL AMB POSTAGE & EXPRESS	Budget		160	
11-01203	1	postage paid envelopes - squad	509.50	1-01-25-260-022 VOL AMB POSTAGE & EXPRESS	Budget		161	
			766.50					
55194	07/15/11	00001354 UNITED MOTOR PARTS INC						4938
11-00129	7	INV# 929387,927010-SUPPLIES	442.64	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		13	
55195	07/15/11	00001389 POWER PLACE INC						4938
11-01026	1	INV#184419--SUPPLIES	146.25	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		40	
55196	07/15/11	00001413 JAVIEL MORALES JR.						4938
11-01186	1	CLOTH ALLOWANCE	200.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		150	
55197	07/15/11	00001432 NJDCA						4938
11-01198	1	2nd Qtr DCA fees	1,467.00	1-01-55-004-001 DCA Training Fees to NJ	Budget		158	
55198	07/15/11	00001436 MUNICIPAL EMERGENCY SERVICES						4938
11-01130	1	EMS Helmet Shields	325.56	1-01-25-260-099 VOL AMB MISC EXP	Budget		93	
11-01130	2		0.00	1-01-25-260-099 VOL AMB MISC EXP	Budget		94	
			325.56					
55199	07/15/11	00001596 VERIZON SELECT SERVICES, INC.						4938
11-01219	1	ACCT 000131833213 58Y	116.25	1-01-31-440-099 TELEPHONE	Budget		169	
55200	07/15/11	00001654 THE STANDARD INSURANCE CO						4938
11-00057	8	JULY 2011	476.71	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		2	
55201	07/15/11	00001665 PIERCE EQUIPMENT						4938
11-00915	1	INV 1800454	1,970.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUP	Budget		31	
55202	07/15/11	00001676 STEPHEN ALLEGRETTA						4938
11-01156	1	CLOTH ALLOWANCE	2,310.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		120	
55203	07/15/11	00001731 CHRISTOPHER MATERIA						4938
11-01155	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		119	
55204	07/15/11	00001741 PARDO'S TRUCK SERVICE						4938

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Contract	Ref Seq
PO #	Item	Description						
11-00113	7	INV#80880-SUPPLIES	51.30	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget			9
55205	07/15/11	00001765 INDUSTRIAL ELECTRIC SERVICE				4938		
11-01231	1	INV#2521-VETS PARK-LIGHT POLES	1,272.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			175
55206	07/15/11	00001787 MERCHANTS ALARM SYSTEMS				4938		
11-01115	1	INV#46191-LIBRARY-MONITORING	120.00	1-01-26-310-123 BLDGS & GROUNDS Library Maintenance	Budget			81
55207	07/15/11	00001799 MICHAEL CRIBBEN				4938		
11-01166	1	CLOTH ALLOWANCE	2,585.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			130
55208	07/15/11	00001800 FRANCIS MATERIA				4938		
11-01154	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			118
55209	07/15/11	00001858 A.F.A. TEAM SPORTS				4938		
11-01108	1	Invoice # 2633	709.25	1-01-28-370-202 PARKS & RECE BABE RUTH LEAGUE	Budget			75
55210	07/15/11	00001867 KELLY CRIBBEN				4938		
11-01176	1	CLOTH ALLOWANCE	664.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			140
55211	07/15/11	00001869 ROBERT PIERCE				4938		
11-01185	1	CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			149
55212	07/15/11	00001871 ROBERT GROSS				4938		
11-01183	1	CLOTH ALLOWANCE	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			147
55213	07/15/11	00001876 INTERNATIONAL CODE COUNCIL,INC				4938		
11-01095	1	Shipping for previous order	45.00	1-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget			70
55214	07/15/11	00001880 AVINASH PRASAD				4938		
11-01142	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget			106
55215	07/15/11	00001896 ALYSON SHARKEY				4938		
11-01076	1	TAX BILLS	70.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget			58
55216	07/15/11	00001913 RACHLES/MICHELES				4938		
11-01117	1	INV#134939,135263-DIESEL,	14,747.21	1-01-31-460-099 GASOLINE	Budget			83
11-01192	1	INV#135524,135594,135340,	12,664.36	1-01-31-460-099 GASOLINE	Budget			154

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
	27,411.57				
55217 07/15/11 00002055 STRYKER, TAMS & DILL LLP					4938
11-01074 1 INV 106230	594.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		55
11-01189 1 INV. 106231	1,034.00	1-01-21-180-099 PLANNING BOARD MISCELL EXPENSE	Budget		153
	1,628.00				
55218 07/15/11 00002079 EZIO ALTAMURA					4938
11-01110 1 Reim - Pictures	73.21	1-01-28-370-234 PARKS & REC TRACK & FIELD	Budget		77
55219 07/15/11 00002120 CHATHAM IRRIGATION					4938
11-01119 1 INV#'S-32237,32281,32282,	2,424.50	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		85
55220 07/15/11 00002127 ATLANTIC BUSINESS PRODUCTS					4938
11-00705 1 Staples for copy machine	90.20	1-01-28-370-099 PARKS & REC MISC EXP	Budget		28
55221 07/15/11 00002135 AMANDA ROMERO					4938
11-01079 1 TAX BILLS	10.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		60
55222 07/15/11 00002145 SCOTT RUSSO					4938
11-01171 1 CLOTH ALLOWANCE	3,565.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		135
55223 07/15/11 00002146 ANTHONY PENNISI					4938
11-01151 1 CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		115
55224 07/15/11 00002147 JUSTIN BERTA					4938
11-01163 1 CLOTH ALLOWANCE	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		127
55225 07/15/11 00002151 MUNICIPAL CAPITAL CORPORATION					4938
11-01063 1 35 OF 60	539.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		52
55226 07/15/11 00002161 AVESIS THIRD PARTY ADMIN, INC					4938
11-00066 8 11H2859-IN	650.98	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		6
55227 07/15/11 00002173 UNITED ELEVATOR OF NJ, LLC					4938
11-00180 4 INV#20825-REG SERVICE-JULY	155.00	1-01-26-310-120 BLDG & GROUNDS ELEV MAINT	Budget		15
55228 07/15/11 00002215 FIREFIGHTER ONE,LLC					4938
11-00806 1 ISG SUPER CELL BAT INV#201276	575.00	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		29

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
55229	07/15/11	00002315 INSTANT VERIFICATION, INC.					4938
11-01036	1	Invoice #052020111001	498.75	1-01-28-370-201 PARKS & REC COACHES CERT	Budget		43
55230	07/15/11	00002323 LANZO PLUMBING & HEATING					4938
11-01113	1	INV#12406-LIBRARY	511.60	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		79
55231	07/15/11	00002366 DANIEL FLORES					4938
11-01135	1	CLOTH ALLOW	830.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		99
55232	07/15/11	00002392 STRETCH THE SILLY MAN					4938
11-01224	1	STRETCH the SILLYMAN Bal Due	245.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		190
55233	07/15/11	00002397 DENNIS KRONYAK III					4938
11-01136	1	CLOTH ALLOW	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		100
55234	07/15/11	00002445 MONSTER MINI GOLF					4938
11-01037	1	Summer Rec Monster Mini Golf	750.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		182
11-01037	2	Summer Recreation Mini Golf	750.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		183
			1,500.00				
55235	07/15/11	00002446 SPORTCARE					4938
11-01057	1	INV 4366	3,500.00	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		50
55236	07/15/11	00002449 MICHELLE POLITO					4938
11-01080	1	TAX BILLS	55.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		61
55237	07/15/11	00002450 JAIMIE GRIMALDI					4938
11-01082	1	TAX BILLS	55.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		62

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	153	0	0.00	1,084,843.65
Direct Deposit:	0	0	0.00	0.00
Total:	153	0	0.00	1,084,843.65

DOG DOG CASH

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number / Ref Seq
1115	07/15/11	00000194 NJ DEPT OF HEALTH & SENIOR SER					4936
11-01225	1	Fees for May June 2011 dogs	6.00	D-13-55-620-000 ANIMAL CONTROL-PYMTS TO STATE	Budget		1

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

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	6.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	6.00

GEN ESCROW GENERAL ESCROW

Check # / PO #	Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Ref Number	Ref Seq
1045	07/15/11	00001422 DOM'S WEB HOSTING, LLC				4942	
11-01072	1	INV 2011-6C	3,500.00	E-03-56-866-001 CAT LICENSES	Budget		1

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,500.00

LAND USE ESCROW PLANNING & ZONING BD ESCROW

Check # / PO #	Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Ref Number	Ref Seq
1146	07/15/11	00000130 MICHAEL NEGLIA				4939	
11-01236	1	WRIDSPL11.012,011,	850.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
11-01236	2	WRIDSPL10.015	1,303.41	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		6
11-01242	1	WRIDSPL11.010	82.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		7
			2,235.91				
1147	07/15/11	00001454 THE STAR LEDGER				4939	
11-01069	1	AD#103293956,103293961	83.52	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		1
11-01234	1	ZONING BD ADS	83.52	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		4
			167.04				
1148	07/15/11	00002055 STRYKER, TAMS & DILL LLP				4939	
11-01190	1	INV. 106231	462.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		3
1149	07/15/11	00002425 DMC, LLC				4939	
11-01071	1	CM & INSP FOR TERMINAL CONST	240.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		2

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	3,104.95
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	3,104.95

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
UNEMPLOYMENT UNEMPLOYMENT COMPENSATION					4935
1042 07/15/11 00000283 STATE OF NEW JERSEY					
11-01220 1 QTR END 6/30/11 EIN:0-226-002	2,920.00	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	2,920.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	2,920.00

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
WESMONT WESMONT STATION					4940
1143 07/15/11 00000130 MICHAEL NEGLIA					
11-01237 1 WRIDSPL04.013	3,269.56	E-03-56-940-004 Somerset Performance	Budget		1
					4941
1144 07/15/11 00002425 DMC, LLC					
11-01070 1 CONSTRUCTION MGMT /INSP AT	2,760.00	E-03-56-940-005 AVALON BAY	Budget		1
					4943
1145 07/15/11 00002055 STRYKER, TAMS & DILL LLP					
11-01073 1 INV 106232	55.00	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	6,084.56
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	6,084.56

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
WIRE TRANSFERS WIRE TRANSFERS					4927
760 06/28/11 00000570 NJSHBP					
11-00170 9 JULY 2011	64,360.83	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
					4928
761 06/28/11 00000570 NJSHBP					
11-00171 9 JULY 2011	24,775.49	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		1
					4929
762 06/28/11 00000322 PAYROLL AGENCY ACCT #2					
11-01065 1 A&E	1,020.75	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01065 2 MAYOR & COUNCIL	2,452.36	1-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
11-01065 3 TX ASSESSOR	155.45	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
11-01065 4 TX COLLECTOR	1,284.39	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
11-01065 5 MUN CLERK	2,727.12	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5
11-01065 6 BD OF HEALTH	402.55	1-01-27-330-012	Budget		6

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
				PUBLIC HEALTH SVC S&W PT			
11-01065	7	POLICE/TRAFFIC GUARDS	46,646.61	1-01-25-240-011 POLICE S&W FULL TIME	Budget		7
11-01065	8	POLICE OT	5,762.47	1-01-25-240-014 POLICE S&W OVERTIME	Budget		8
11-01065	9	STREETS	7,801.05	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		9
11-01065	10	STREETS OT	193.88	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		10
11-01065	11	MECHANIC	2,202.33	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		11
11-01065	12	MUN CT	874.79	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		12
11-01065	13	PUB ASSIST	39.04	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		13
11-01065	14	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		14
11-01065	15	ZONING	226.52	1-01-21-185-012 ZONING BOARD PART TIMERS	Budget		15
11-01065	16	PLANNING	227.77	1-01-21-180-012 PLANNING BOARD PART TIME	Budget		16
11-01065	17	SHADE TREE.	152.43	1-01-26-313-012 Shade Tree S&W	Budget		17
11-01065	18	PUB DEFFENDER	222.92	1-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget		18
11-01065	19	PUB PROSECUTOR	1,095.00	1-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		19
11-01065	20	CCO	1,432.88	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		20
11-01065	21	FIN ADMIN	1,189.97	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		21
11-01065	22	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		22
11-01065	23	RECREATION	500.48	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		23
11-01065	24	FICA	5,611.99	1-01-36-472-099 SOCIAL SECURITY	Budget		24
11-01065	25	MEDICARE	2,894.13	1-01-36-472-099 SOCIAL SECURITY	Budget		25
			85,406.76				
763 06/28/11 00000323 PAYROLL ACCOUNT #2							4930
11-01066	1	A&E	1,812.58	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01066	2	MAYOR & COUNCIL	4,326.30	1-01-20-110-012 MAYOR & COUNCIL FULL TIME	Budget		2
11-01066	3	TX ASSESSOR	527.88	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		3
11-01066	4	TX COLLECTOR	1,662.08	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		4
11-01066	5	MUN CLERK	5,025.93	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		5

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract Ref Seq
11-01066 6 BD OF HEALTH	1,472.45	1-01-27-330-012 PUBLIC HEALTH SVC S&W PT	Budget	6
11-01066 7 POLICE/TRAFFIC GUARDS	71,603.38	1-01-25-240-011 POLICE S&W FULL TIME	Budget	7
11-01066 8 POLICE OT	18,506.48	1-01-25-240-014 POLICE S&W OVERTIME	Budget	8
11-01066 9 STREETS	15,891.25	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget	9
11-01066 10 STREETS OT	1,749.63	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget	10
11-01066 11 MECHANIC	4,434.79	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget	11
11-01066 12 MUN CT	2,451.69	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget	12
11-01066 13 ADMIN PUB ASSIST	260.96	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget	13
11-01066 14 ELEC INSP	311.11	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget	14
11-01066 15 ZONING	1,054.73	1-01-21-185-012 ZONING BOARD PART TIMERS	Budget	15
11-01066 16 PLANNING	1,053.48	1-01-21-180-012 PLANNING BOARD PART TIME	Budget	16
11-01066 17 SHADE TREE	997.57	1-01-26-313-012 Shade Tree S&W	Budget	17
11-01066 18 PUB DEFENDER	777.08	1-01-43-495-012 PUBLIC DEFENDER S&W PART TIME	Budget	18
11-01066 19 PUB PROSECUTOR	1,755.00	1-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget	19
11-01066 20 CCO	3,393.15	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget	20
11-01066 21 FIN ADMIN	1,642.64	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget	21
11-01066 22 FIRE SAFETY	232.35	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget	22
11-01066 23 RECREATION	1,525.68	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget	23
	142,468.19			
764 07/13/11 00000322 PAYROLL AGENCY ACCT #2				4933
11-01216 1 A&E	1,020.43	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget	1
11-01216 2 TX ASSESS	155.45	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget	2
11-01216 3 TX COLL	1,284.09	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget	3
11-01216 4 MUN CLERK	2,723.02	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget	4
11-01216 5 POLICE/TRAFFIC GUARDS	47,049.21	1-01-25-240-011 POLICE S&W FULL TIME	Budget	5
11-01216 6 POLICE OT	3,731.11	1-01-25-240-014 POLICE S&W OVERTIME	Budget	6
11-01216 7 STREETS	7,793.40	1-01-26-290-011	Budget	7

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number / Contract	Ref Seq
				STREETS & ROAD MAINT S&W FT			
11-01216	8	STREETS OT	196.54	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01216	9	MECHANIC	2,200.50	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01216	10	MUN CT	873.43	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01216	11	PUB ASSIST	39.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01216	12	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01216	13	CCO	1,451.20	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01216	14	FIN ADMIN	1,179.43	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01216	15	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-01216	16	RECREATION	500.19	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
11-01216	17	SUMMER RECREATION	1,491.57	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		17
11-01216	18	EMO	251.29	1-01-25-252-012 OEM Salary & Wage	Budget		18
11-01216	19	FICA	5,524.48	1-01-36-472-099 SOCIAL SECURITY	Budget		19
11-01216	20	MEDICARE	2,915.90	1-01-36-472-099 SOCIAL SECURITY	Budget		20
			80,670.15				
765 07/13/11 00000323 PAYROLL ACCOUNT #2						4934	
11-01217	1	A&E	1,812.90	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01217	2	TX ASSESSOR	527.88	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01217	3	TX COLL	1,662.38	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01217	4	MUN CLERK	5,030.03	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01217	5	POLICE/TRAFFIC GUARDS	71,601.18	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01217	6	POLICE OT	21,878.37	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01217	7	STREETS	15,898.90	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01217	8	STREETS OT	1,306.00	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01217	9	MECHANIC	4,436.62	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01217	10	MUN CT	2,453.05	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01217	11	PUB ASSIST	260.97	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number Contract	Ref Seq
11-01217	12	ELEC INSP	311.11	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01217	13	CCO	3,487.28	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01217	14	FIN ADMIN	1,653.18	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01217	15	FIRE SAFETY	232.35	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-01217	16	RECREATION	1,525.97	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
11-01217	17	SUMMER RECREATION	11,953.51	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		17
11-01217	18	EMO	998.71	1-01-25-252-012 OEM Salary & Wage	Budget		18
			147,030.39				

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	544,711.81
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	544,711.81

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	175	0	0.00	1,718,028.28
Direct Deposit:	0	0	0.00	0.00
Total:	175	0	0.00	1,718,028.28

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,629,555.46	0.00
	C-04	72,857.31	0.00
	D-13	6.00	0.00
	E-03	12,689.51	0.00
	U-14	2,920.00	0.00
Total Of All Funds:		1,718,028.28	0.00

RESOLULTION # F

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE TO APPROVE FIRE HYDRANT LOCATION

WHEREAS, Wood-Ridge Development, LLC, the designated redeveloper of the project known as Wesmont Station, has received the initial approvals to commence development; and

WHEREAS, the project will require the placement of seven (7) fire hydrants to protect the residents and property in the development; and

WHEREAS, in consultations with the Borough's Engineer and United Water the attached map shows the proposed fire hydrant locations.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the fire hydrant locations which are shown on the attached map entitled "Hydrant Plan" by Edwards & Kelcey are accepted and will be added to the Borough's existing hydrant locations.

APPROVED:

ATTEST:

PAUL SARLO, Mayor

DIANE THORNLEY, Borough Clerk

1730th REGULAR MEETING, JULY 19, 2011

RESOLUTION NO.: #G

WHEREAS, the Borough of Wood-Ridge has received a request from the Wood-Ridge Little League, Inc. to lease the property known as Block 214, Lot 7 and Block 215, Lot 7, and also known as the Sixth Street Little League Field for the purpose of offering Little League baseball for Wood-Ridge boys and girls and such other Borough Youth Activities; and

WHEREAS, the Borough of Wood-Ridge and Wood-Ridge Little League, Inc. agree to enter into a five (5) year lease agreement commencing July 1, 2011 for the said property described hereinabove; and

WHEREAS, the document to be executed by the Wood-Ridge Little League, Inc. and the Borough of Wood-Ridge for the purposes hereinabove described is annexed hereto and is made a part of this resolution;

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Lease with Wood-Ridge Little League, Inc.

2. Said Lease has been reviewed by the Borough Attorney and Borough Insurance Consultant and said officials approve of same as to form and substance.

ADOPTED:

ATTEST: BOROUGH OF WOOD-RIDGE

DIANE THORNLEY
BOROUGH CLERK

PAUL A. SARLO
MAYOR

1730th REGULAR MEETING, JULY 19, 2011
RESOLUTION EMPLOYING FINANCIAL ADVISOR
Resolution # H

WHEREAS, the Borough of Wood-Ridge has a need to engage the services of a Financial Advisor for the year 2011, to provide services which are a vital and necessary operation of the Borough; and

WHEREAS, the Borough of Wood-Ridge is required to comply with the New Jersey Law (P.L. 2004c.19,N.J.S.A. 19:44 et seq.); and

WHEREAS, by Resolution No. 111-2011 adopted on July 5, 2011, the Borough determined it intended to acquire professional services for the year 2011 pursuant to a "Fair and Open" process; and

WHEREAS, the Borough of Wood-Ridge followed the guidelines as set forth in the New Jersey Law (P.L. 2004 c. 19 N.J.S.A. 19:44 et seq.) issued by the New Jersey Department of Community Affairs; and

WHEREAS, the Borough of Wood-Ridge advertised for the submission of "Requests for Qualifications" ("RFQ") at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid law; and

WHEREAS, the request for RFQ(s) was closed as of 11:00 a.m. on July 19, 2011, and

WHEREAS, the RFQ(s) were publicly opened and announced by the Borough Clerk and the Borough Clerk's office on July 19, 2011 at 11:00 a.m.; and

WHEREAS, the proposals and qualifications have been reviewed by the Finance Committee of the Mayor and Council who considered experience and reputation in the field; the professional's knowledge of the Borough of Wood-Ridge, the availability to accommodate any meeting; and other factors deemed to be in the best interest of the Borough of Wood-Ridge.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey that Dennis J. Enright/NW Financial Group, LLC is hereby appointed Bond Counsel for the Borough of Wood-Ridge from the date of this resolution through December 31, 2011; and

BE IT FURTHER RESOLVED that the award of the contract for Financial Advisor for the year 2011 is made pursuant to a "Fair and Open" process; and

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in the official newspaper of the Borough of Wood-Ridge.

APPROVE:

ATTEST:

____
PAUL SARLO, Mayor

____
DIANE THORNLEY, Borough Clerk

1730th REGULAR MEETING, JULY 19, 2011

RESOLUTION NO.: I

WHEREAS, there is a need to purchase a 2012 Tahoe SSV 4x4 for use by the Police Department in the Borough of Wood-Ridge, County of Bergen, State of New Jersey; and

WHEREAS, said vehicle may be purchased through State Contract #A73849; and

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

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

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the 2012 Tahoe SSV 4x4 made reference to hereinabove.

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

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

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

APPROVE:

ATTEST:

____
PAUL SARLO, Mayor

____
DIANE THORNLEY
Borough Clerk

Ordinance #2011-10

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY.

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge as follows:

SECTION ONE:

The annual rate of compensation of each officer and employee of the Administrative and Executive Department of the Borough of Wood-Ridge shall be paid on a QUARTERLY basis as follows:

	SALARY RANGE PER ANNUM		
Mayor	$4,000	to	7,000
Councilperson	3,000	to	6,000
Public Defender	1,200	to	6,000
Alternate Public Defender	1,200	to	6,000
Prosecutor	7,200	to	15,000
Alternate Prosecutor	1,200	to	6,000
Zoning Board Attorney	1,200	to	6,000
Planning Board Attorney	1,200	to	6,000
Emergency Management Coordinator	1,200	to	6,000
Safety Coordinator	1,200	to	6,000
Secretary to Zoning Board	1,200	to	6,000
Secretary to Planning Board	1,200	to	6,000
Secretary to Shade Tree Commission	1,200	to	6,000
Secretary to Recreation Commission	1,200	to	6,000
Welfare Director	2,600	to	12,000

In addition, any person rendering professional services to the Borough shall receive such compensation as they may be legally entitled for services rendered during the year, by the presentation of a voucher properly verified as required by law in accordance with the contracts entered into between such persons and the Borough.

The annual rate of compensation of each officer and employee of the Administrative and Executive Department and Public Works Department of the Borough of Wood-Ridge shall be paid on a schedule of not less than 24 payrolls per calendar year as follows:

	SALARY RANGE PER ANNUM		
Borough Administrator	$20,000	to	$125,000
Borough Clerk	20,000	to	115,000
Deputy Borough Clerk	5,000	to	80,000
Assistant to Borough Clerk	4,500	to	20,000
Tax Collector	12,000	to	95,000
Deputy Tax Collector	5,000	to	80,000
Chief Financial Officer	12,000	to	90,000
Judge of Municipal Court	12,000	to	24,000
Tax Searcher	1,200	to	6,000

Assessment Searcher.	1,200	to	6,000
Tax Assessor.	12,000	to	24,000
Public Health Nurse.	$14.00	to	$35.00 per hour
Secretary to Board of Health.	1,200	to	6,000
Registrar of Vital Statistics	1,200	to	24,000
Deputy Registrar of Vital Statistics . . .	1,200	to	6,000
Alternate Registrar of Vital Statistics . .	600	to	6,000
Clerk/Typist	12,000	to	65,000
Senior Clerk/Typist	18,000	to	75,000
Court Administrator/Violations Clerk . . .	18,000	to	80,000
Clerk-Typist (Part Time).	$7.50	to	28.00 per hour
Code Enforcement Officer (Property Maint.)	4,500	to	20,000
Zoning Officer.	4,500	to	20,000
Construction Code Official.	4,500	to	30,000
Building Sub Code Official	4,500	to	20,000
Plumbing Sub Code Official.	4,500	to	20,000
Electrical Sub Code Official.	4,500	to	20,000
Fire Sub-Code Official.	4,500	to	20,000
Fire Safety Official.	4,500	to	20,000
Superintendent of Public Works	$12,000	to	95,000
Recycling Coordinator	4,500	to	20,000
Assistant to Recycling Coordinator	4,500	to	20,000
Bus Driver (Part Time)	$9.00	to	$26.00 per hour
Director, Summer Recreation Program . .	$350	to	$1,200.00 per week
Counsellors, Summer Recreation Program .	$7.00	to	$20.00 per hour
Senior Counsellors	$7.00	to	$24.00 per hour

SECTION TWO:

The annual rate of compensation of each officer and employee of the Police Department of the Borough of Wood-Ridge shall be paid on a schedule of not less than 24 payrolls per calendar year as follows:

	SALARY RANGE PER ANNUM
Police Chief	$80,000 to $195,000
Clerk/Typist	$12,500 to $65,000
Senior Communications Operator	$25,000 to $75,000
Communications Operator	$20,000 to $65,000
Communications Operator (part-time). . .	$9.00 to $28.00 per hour

School Traffic Guards:

An annual salary of $13,923.00 shall be paid to School Traffic Guards on a schedule of not less than 2 payrolls per month during those months the School Traffic Guards are on duty.

The rate of compensation of each employee of the Borough employed as a School Traffic Guard shall be compensated for services actually performed only; said services not to exceed twenty-two (22) hours in any one week. Traffic Guards shall be paid additional compensation for all work performed by them in any week in excess of twenty-two (22) hours at the rate of $14.00 per hour.

School Traffic Guards shall be entitled to sick leave with pay for a maximum of eight (8) working days during any school year.

Relief School Traffic Guards shall be paid $61.30 per day for only those days worked.

Notwithstanding any provisions in this ordinance to the contrary, employees holding the titles of School Traffic Guard and/or Relief School Traffic Guard shall not be entitled to paid vacation days.

SECTION THREE:

The duties and terms of employment of the several officers and employees shall be as heretofore except as otherwise provided by statute, or as shall be set forth in any ordinance or ordinances of the governing body. The employment, position and title of any de facto officer or employee listed herein wherein said employment, position and title has not been specifically created by a previous ordinance is herewith so created and the said employment position and title is ratified, confirmed and approved as listed herein. The hours of employment and other pertinent information pertaining to the several officers and positions shall be as heretofore, or as shall be set forth by resolution of the governing body.

SECTION FOUR:

Method of Payment: At each regular meeting of the governing body the Borough CFO shall submit for the approval or ratification, as the case may be, the necessary payrolls for the amount due to the several officers and employees for compensation. The payroll shall be considered by the governing body in due course and approved if found to be correct. The Borough CFO shall thereafter draw checks on said payroll account to the employees entitled to payment there from. In case of error or adjustment in the payroll, the Borough CFO shall, and it shall be his duty to see that such error or adjustment is properly corrected and appropriate record made thereof.

Such officers as may be determined by the governing body are hereby authorized to sign warrants drawn in favor of the payroll account upon due notice that the appropriate payrolls have been approved by the proper committees, and by the proper certifying authorities, which certifying authorities and committees shall be those designated by resolution such as mentioned in Section Four hereof.

SECTION FIVE:

The Borough of Wood-Ridge Employee Handbook, dated May 1, 2010, shall be the official policy governing all employment practices, not otherwise specifically set forth in this ordinance, for the officers and employees covered by this ordinance.

SECTION SIX:

All other ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION SEVEN:

This ordinance shall be operative and retroactive to January 1, 2011 and shall take effect immediately upon final passage by the Mayor and Council and publication in the manner provided by law.

APPROVED:

PAUL SARLO,
Mayor

ATTEST:

DIANE THORNLEY, Borough Clerk

Intro:	7/19/11
Pub:	7/22/11
2nd&Fin:	8/16/11
Pub:	8/19/11

1730th REGULAR MEETING JULY 19, 2011

ORDINANCE NO. 2011-11

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY SECTIONS 60-1, 60-3, 60-4 AND 60-5 SET FORTH IN CHAPTER 60, ENTITLED POLICE.

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

SECTION 1: The provisions of Sections 60-1, 60-3, 60-4, and 60-5 of the above titled Ordinance is hereby modified, and amended so that said Sections shall read as follows:

§ 60-1 Establishment.

There shall be a Police Department which shall consist of no more than twenty-four (24) sworn officers and not less than eighteen (18), the exact number to be at the determination of the Mayor and Council. The Department shall be composed of one (1) Chief, no more than one (1) Captain, no more than five (5) Lieutenants, no more than ten (10) Sergeants provided that the total number of Lieutenants and Sergeants do not exceed ten (10) and such number of Patrol Officers as shall be determined by the Mayor and Council so that the total number of sworn officers in the Department shall not exceed twenty-four (24) nor be less than eighteen (18). The specific number of Officers in each rank shall be at the discretion of the Mayor and Council and all appointments and promotions shall be made by the Mayor with the advice and consent of the Council in accordance with Civil Service Laws and Regulations.

§ 60-3 Chief of Police.

A. The Chief of Police shall be the commanding officer of the Department, subject to such rules, regulations and orders as may be prescribed by the Mayor and Council. The Captain of Police shall be the Executive Officer of the Department. The Captain shall in the absence of the Chief, temporarily or otherwise perform all the duties of the Chief.

B. The Chief of Police shall cause the public peace to be preserved and see that all the laws and ordinances relating thereto are properly enforced, faithfully and promptly obey and cause all the men under him to obey all the rules, regulations and orders from time to time prescribed by the Mayor and Council and, in subordination to the Mayor, in case of tumult, riot, insurrection or threatenings thereof, take command of the police force in person and direct their movements and operations in discharge of their respective duties.

§ 60-4 Detective Bureau.

A. The Chief of Police shall be vested with the supervision and control of the Detective Bureau, subject at all times to the orders of the Mayor and Council. He may detail any officer or member of the Police Department to the Detective Bureau as shall from time to time be necessary, provided that no more than two officers, one of whom shall hold the rank of Lieutenant, shall be assigned full time to the Bureau.

B. It shall be the duty of any member of the Police Department assigned to the Detective Bureau to investigate any and all crimes committed within the borough and to conduct such further investigations as may from time to time be assigned to him, covering any and all matters within the jurisdiction of the Police Department.

§ 60-5 Patrol Division.

The Chief of Police shall be vested with the supervision and control of the Patrol Division, subject at all times to the orders of the Mayor and Council. All officers not otherwise assigned full time to the Detective Bureau shall be assigned to the Patrol Division. All Lieutenants and Sergeants assigned to the Patrol Division shall act as Tour Commanders as scheduled by the Chief of Police or his/her designee.

SECTION 2: All other sections and/or parts of Chapter 60 are hereby confirmed and ratified and shall be renumbered as applicable.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 5. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

Paul A. Sarlo
Mayor

ATTEST:

Diane Thornley
Borough Clerk

Intro: 7/19/11
Pub: 7/22/11
2nd&Fin: 8/16/11
Pub: 8/19/11

1730th REGULAR MEETING JULY 19, 2011

ORDINANCE NO. 2011-12

AN ORDINANCE TO AMEND THE WOOD-RIDGE CODE SPECIFICALLY THAT SECTION SET FORTH THEREIN CHAPTER 227, SECTION 7, PARAGRAPHS A, B, and C, BY THE MODIFICATION OF THE TOWING RATES:FEE CARDS.

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

SECTION 1: The provisions of Section 227.7 A, B, and C of the above titled Ordinance is hereby modified, and amended so that said Section 227.7 A, B, and C shall read as follows:

A. Roadside Service:

1. Passenger cars, tire change, jump start	$60.00

B. Towing:

1. Cars (wheel lift or flatbed)	$125.00
2. Vans, SUVs, Pick-up trucks (under 4 tons)	$175.00
3. Heavy duty trucks, buses, trailers & tractors (over 4 tons)	$300.00
4. If heavy duty under-lift is needed (2 hr minimum)	$250.00 per hr.
5. Motorcycles or Motor Scooters	$100.00

Anything not covered in this rate list the usual and customary fee should apply.

C. Storage of vehicles per 24-hour period:

1. Vehicles under 4 tons outside storage	$30.00
2. Vehicles under 4 tons inside storage	$40.00
3. Vehicles over 4 tons	$125.00

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any part, sections, provisions, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 4. This Ordinance shall become effective immediately upon adoption and publication according to law.

APPROVED:

PAUL A. SARLO
Mayor

ATTEST:

DIANE THORNLEY
Borough Clerk

Intro: 7/19/11
Pub : 7/22/11
2nd&Fin: 8/16/11