

The 1730TH Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Mayor Paul Sarlo at 7:10 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 (absent)
Joseph DiMarco
Borough Attorney: Paul S. Barbire
Borough Admin: Chris Eilert
Borough Clerk: Diane Thornley

Mayor Sarlo

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

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilwoman Cassidy seconded by Councilman Altamura moved to suspend the regular order of business for:

Mayor Sarlo swore in Mr. Robert Riccardella to the Parole Board.

Resolution #113-2011 - To Read Budget by Title

Public Hearing on 2011 Municipal Budget

Resolution #114-2011 - Amendment to 2011 Budget

Public Hearing on Amendments to 2011 Budget

Resolution #115-2011 - Self Examination of Budget

Resolution #116-2011 - Adoption of Budget

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

Resolution #113-2011

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: Councilman Azzolini seconded by Councilman DiMarco moved the adoption of the above resolution.

Discussion: None

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

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

Mrs. Avril Genton 482 Innes Rd. - questioned the budget. She asked if it was final. Borough Administrator advised that this is our budget.

Mayor closes the Hearing of Citizens on the 2011 Budget.

Motion: Councilman Altamura seconded by Councilman Gonnella moved to read Budget by Title.

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

1730TH REGULAR MEETING, JULY 19, 2011

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION #114-2011

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:

ANTICIPATED REVENUES

Miscellaneous Revenues: Section B: State Aid Without Offsetting Appropriation

	<u>From</u>	<u>To</u>
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

		3,364
Solid Waste Administration - Recycling Grant		10,492
Clean Communities Grant		917
Alcohol Education Grant		7,275
Bergen County 200 Club		1,998
Police Body Armor Grant		

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 Appropriation

251	24,297
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Total Miscellaneous Revenues

1,992,852	2,016,898
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SubTotal General Revenues

2,392,852	2,416,898
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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
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Minimum Library Tax

-	409,189
<u>\$ 12,791,161</u>	<u>\$ 12,815,207</u>

1730TH REGULAR MEETING, JULY 19, 2011

Resolution Re: Amendment to 2011 Budget (Continued)

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

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

Ernest Brunly
Municipal Clerk

Richard L. Hill
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

Chau Han
Registered Municipal Accountant

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

Mrs. Avril Genton 482 Innes Rd. - she questioned the Amendments on the Budget.

Mr. Richard Martinelli 216 10th St. - he questioned the budget. It was explained that this is a 12.8 million budget. A discussion ensued regarding the capital budget. He asked why the capital budget is not in with the budget. Borough Administrator Eilert explained that the capital budget would be considered a violation of the state law. It was explained we do Ordinances which are treated as a mini budget. Mr. Martinelli asked if this could be shown some place. Borough Administrator advised he would give him a schedule at the next meeting how this is paid. He also questioned why we had the Westmont project in Closed Session at the Executive Meeting. He was advised that we negotiate contracts in Closed Session. Also, our financial attorney was at Closed Session.

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

Motion: Councilwoman Cassidy seconded by Councilman Altamura
Moved the adoption of Amendment to 2011 Municipal Budget

Discussion: None

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

1730TH REGULAR MEETING, JULY 19, 2011

BOROUGH OF WOOD-RIDGE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. #115-2011

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.

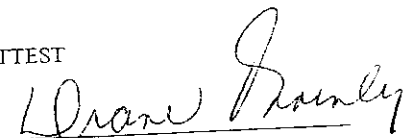
BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Introduced by _____

Seconded by _____

Approved _____, 2011

ATTEST


Municipal Clerk


Mayor

Resolution #115-2011 - Self Examination of Budget

Motion: Councilwoman Cassidy seconded by Councilman Altamura
Moved the adoption of Resolution C - Self Examination of
Budget

Discussion: This Resolution was explained by Borough Administrator
that we are in sound fiscal condition and that we assume the
responsibility of conducting an annual budget examination.

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

SECTION 2 - UPON ADOPTION FOR YEAR 2011

RESOLUTION #116-2011

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	
(	Azzolini
(	Gonnella
(	Cassidy
(	Altamura
(	DiMarco
Nays	
(	
(	-0-
	Abstained
(	
(	-0-
	Absent
(	Marino

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 200,000
Miscellaneous Revenues Anticipated		13-099	2,016,898
Receipts from Delinquent Taxes		13-499	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		
Within "CAPS"	xxxxxxx	xxxxxxxxxxx
(a&b) Operations Including Contingent	xxxxxxx	xxxxxxxxxxx
(c) Deferred Charges and Statutory Expenditures - Municipal	34-201	\$ 8,734,957
(g) Cash Deficit	34-209	\$ 1,154,623
Excluded from "CAPS"	46-885	\$ -
(a) Operations - Total Operations Excluded from "CAPS"	xxxxxxx	xxxxxxxxxxx
(c) Capital Improvements	34-305	\$ 1,035,555
(d) Municipal Debt Service	44-999	\$ 250,000
(e) Deferred Charges - Municipal	45-999	\$ 1,210,072
(f) Judgements	46-999	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	37-480	\$ -
(g) Cash Deficit	29-405	\$ -
(k) For Local District School Purposes	46-885	\$ -
(m) Reserve for Uncollected Taxes	29-410	\$ -
	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

Sheet 42

Attest:

Diane Thornley
DIANE THORNLEY, Borough Clerk

Approved: *Paul A. Sarlo*
PAUL A. SARLO, Mayor

1730TH REGULAR MEETING, JULY 19, 2011

372.

Resolution #116-2011 - Adoption of Budget

This was read by Borough Administrator.

Motion: Councilman Azzolini seconded by Councilman DiMarco
moved the adoption the 2011 Municipal Budget

Discussion: The Mayor wanted to thank Councilman Azzolini and
Councilman DiMarco on working on our sound budget.

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

Presentation to the 2011 NJ State Wrestling Tournament team - in September

RESUME REGULAR ORDER OF BUSINESS:

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

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

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

Mayor Sarlo left the meeting at 7:25 PM; Council President Azzolini conducted the meeting.

REPORTS OF GOVERNING BODY:

Administrator Eilert: No report

Mayor Sarlo: No report

Councilman Azzolini: reported on Finance/Audit/BOE/Shade Tree.

Councilman Gonnella: reported on the Fire Department/Emergency Squad.

Councilwoman Cassidy: reported on Local Assistance and Police Department.

Councilman Altamura: reported on DPW/Recycling; Recreation and Website.

Councilman Marino: No report.

Councilman DiMarco: reported on Board of Health-next meeting will be September. We have 402 dogs registered and 53 cats. Reported on Community Development-funding from the County on the Open Space

Attorney Barbire: reported that Tax Appeals are the same. He has been in contact with representatives from Assumption School.

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.

None

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 3 Paper Clips, page 6, Tony Gentile, page 14 Scoot Russo, and page 11 Designs Advantage be removed from consent agenda and voted on separately.

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

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

1730TH REGULAR MEETING, JULY 19, 2011

375.

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)
Resolution #117-2011
(See page 376)

CONSENT AGENDA RESOLUTION

Resolution #117-2011

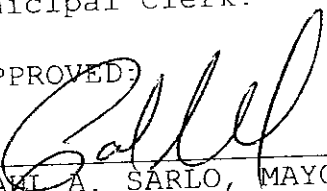
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

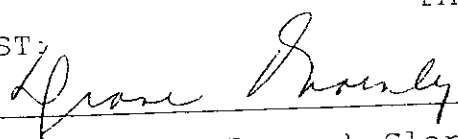
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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.

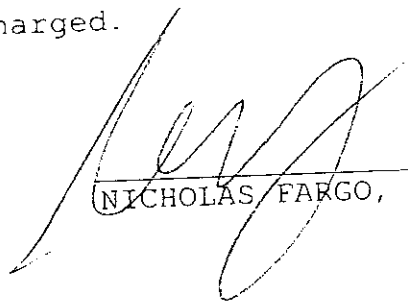
APPROVED:


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

7/15/11
5:00:07

Borough Wood-Ridge
Check Register By Check Date

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

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

CURRENT FUND CURRENT CASH - CHECKING
55085 06/30/11 00001387 SOUTH HACKENSACK POST OFFICE 1,235.00 1-01-20-145-022 Budget
11-01068 1 POSTAGE FOR BULK MAILING FOR REVENUE ADM. POSTAGE&EXPRESS

4931
1

7/15/11
10:00:07

Borough Wood-Ridge
Check Register By Check Date

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k # Check Date Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
O #	Item Description				Contract	Ref Seq
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	Budget		184
			STREETS & ROAD MAINT S&W FT			
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	Budget		63
			COUNTY TAXES PAYABLE			
11-01215	1 2011 AUG 15, 2011	646,252.23	1-01-55-001-004	Budget		167
			COUNTY TAXES PAYABLE			
		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	Budget		4
			LEGAL SERVICES MISCELLANEOUS			
55089	07/15/11 00000060 UNITED WATER NEW JERSEY					4938
11-00183	12 JUNE HYDRANTS	6,655.35	1-01-31-436-099	Budget		17
			FIRE HYDRANT SERVICE			
11-00183	13 JUNE SEWER, PARKS, BLDGS	516.82	1-01-31-445-099	Budget		18
			WATER			
		7,172.17				
55090	07/15/11 00000080 VERIZON					4938
11-01061	1 ACCT 201 V01-0180	49.17	1-01-31-440-099	Budget		51
			TELEPHONE			
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	Budget		19
			STREET LIGHTING			
11-00292	14 BLDGS, SEWER, STS	3,033.87	1-01-31-446-099	Budget		20
			NATURAL GAS/ELECTRIC			
		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	Budget		168
			ELECTRICITY			
55093	07/15/11 00000100 AGL INHALATION THERAPY CO.					4938
11-01094	1 oxygen refills	139.95	1-01-25-260-103	Budget		69
			VOL AMB OXYGEN & REFILLS			
55094	07/15/11 00000102 CLEAN ENTERPRISES SUPPLY INC					4938
11-01132	1 INV#58141-SUPPLIES	295.63	1-01-26-310-030	Budget		96
			BLDG & GROUNDS MAT & SUPPLIES			
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	Budget		30
			BLDG & GROUNDS MISC EXP			
55096	07/15/11 00000130 MICHAEL NEGLIA					4938

7/15/11
5:00:07

Borough Wood-Ridge
Check Register By Check Date

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k #	Check #	Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
									Contract	Ref Seq
	11-01244		WRIDADM11.001	1		5,265.00	1-01-20-165-099 ENGINEERING SERVICES-MISC EXP	Budget		181
										4938
55097	07/15/11		00000159 V E RALPH & SON INC							
	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-jet fire blanket	113.60	1-01-25-260-036 VOL AMB OFFICE SUPPLIES	Budget			159
					923.22					
										4938
55098	07/15/11		00000162 REINER OVERHEAD DOORS, LLC							
	11-01112		1	INV#12031--BOROUGH HALL REPAIR	920.00	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget			78
										4938
55099	07/15/11		00000163 RAPID PUMP & METER CORP							
	11-00110		9	INV#85126R--JUNE MONTHLY INSPE	365.00	1-01-26-311-060 SEWER REPAIR & MAINT GENERAL	Budget			8
										4938
	00 07/15/11		00000177 B.C.U.A.							
	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					
										4938
55101	07/15/11		00000200 SIEGEL'S HARDWARE							
	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					
										4938
55102	07/15/11		00000202 PAPER CLIPS							
	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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PO #	Item	Description				Contract	Ref Seq
			1,100.01				
55103	07/15/11	00000214 CATHY CALABRO					4938
11-01240	1	REIMBURSEMENT FOR EDIBLE	81.55	1-01-20-100-059	Budget	179	
				GENERAL ADM MAINT DATA PROCESS			
55104	07/15/11	00000218 WEST GROUP					4938
11-01054	1	NJ MOTOR VEH CODE 2011	301.00	1-01-43-490-023	Budget	46	
				MUN COURT PRINTING & BINDING			
55105	07/15/11	00000221 WOOD-RIDGE LIBRARY					4938
11-00316	7	JULY ALLOTMENT	31,996.83	1-01-29-390-099	Budget	24	
				MUNICIPAL LIBRARY MISC EXP			
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	Budget	53	
				PUB HEALTH SVC MISC EXP			
55107	07/15/11	00000235 MTC EQUIPMENT DISTRIBUTORS					4938
11-01241	1	INV BDSHOP5252011	8,870.36	1-01-26-315-056	Budget	180	
				VEHICLE MAINT FIRE & SAFE EQUIP			
55108	07/15/11	00000240 JOSEPH RUTIGLIANO, SR					4938
11-01099	1	REIMBURSEMENT	560.00	1-01-25-240-041	Budget	73	
				POLICE CONFERENCE & MEETINGS			
55109	07/15/11	00000242 KEVIN METCALFE					4938
11-01088	1	RX REIMBURSEMENT	92.00	1-01-23-220-099	Budget	65	
				EMPLOYEES GROUP INS MISC EXP			
11-01221	1	RX REIMBURSEMENT	171.00	1-01-23-220-099	Budget	170	
				EMPLOYEES GROUP INS MISC EXP			
11-01221	2	MEDICARE REIMBURSEMENT MARCH	461.60	1-01-23-220-099	Budget	171	
				EMPLOYEES GROUP INS MISC EXP			
			724.60				
55110	07/15/11	00000243 KEVIN FRANK					4938
11-01222	1	RX REIMBURSEMENT	285.00	1-01-23-220-099	Budget	172	
				EMPLOYEES GROUP INS MISC EXP			
55111	07/15/11	00000245 THOMAS FAIVRE					4938
11-01090	1	RX REIMBURSEMENT	113.00	1-01-23-220-099	Budget	67	
				EMPLOYEES GROUP INS MISC EXP			
55112	07/15/11	00000250 NOREEN PATORAY					4938
11-01206	1	CT SESSION 7/7/11	125.00	1-01-43-490-099	Budget	164	
				MUN COURT MISCELLANEOUS EXP			
113	07/15/11	00000270 CLEAN AIR COMPANY					4938
11-01118	1	INV#11-1578-PARTS	267.20	1-01-26-315-056	Budget	84	
				VEHICLE MAINT FIRE & SAFE EQUIP			
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
19	07/15/11	00000312 MICHELLE SARRACINO					4938
1-01133	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
24	07/15/11	00000459 VERIZON WIRELESS					4938
1-01210	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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Check #	Item	Description				Contract	Ref Seq
			540.49				
55125	07/15/11	00000479 PHILIP M MIUCCIO					4938
11-01148	1	CLOTH ALLOW	1,660.00	1-01-25-255-043	Budget	112	
				AID TO VOL FIRE UNIFORM ALLOW			
55126	07/15/11	00000482 KENNETH C. SCHULZ					4938
11-01170	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043	Budget	134	
				AID TO VOL FIRE UNIFORM ALLOW			
55127	07/15/11	00000483 GREGORY V. GORAB					4938
11-01169	1	CLOTH ALLOWANCE	3,885.00	1-01-25-255-043	Budget	133	
				AID TO VOL FIRE UNIFORM ALLOW			
55128	07/15/11	00000484 COREY M. SHERMAN					4938
11-01168	1	CLOTH ALLOWANCE	2,170.00	1-01-25-255-043	Budget	132	
				AID TO VOL FIRE UNIFORM ALLOW			
55129	07/15/11	00000486 ROBERT F CRIBBEN					4938
11-01167	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043	Budget	131	
				AID TO VOL FIRE UNIFORM ALLOW			
30	07/15/11	00000489 THOMAS A SARRACINO					4938
1-01164	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043	Budget	128	
				AID TO VOL FIRE UNIFORM ALLOW			
55131	07/15/11	00000490 ANTHONY J. GENTILE					4938
11-01160	1	CLOTH ALLOWANCE	3,565.00	1-01-25-255-043	Budget	124	
				AID TO VOL FIRE UNIFORM ALLOW			
55132	07/15/11	00000491 RONALD PHILLIPS					4938
11-01159	1	CLOTH ALLOWANCE	2,160.00	1-01-25-255-043	Budget	123	
				AID TO VOL FIRE UNIFORM ALLOW			
55133	07/15/11	00000492 NORMAN J. PETTERSEN					4938
11-01158	1	CLOTH ALLOWANCE	1,383.00	1-01-25-255-043	Budget	122	
				AID TO VOL FIRE UNIFORM ALLOW			
55134	07/15/11	00000493 PAUL J. CLEMENTE					4938
11-01157	1	CLOTH ALLOWANCE	3,950.00	1-01-25-255-043	Budget	121	
				AID TO VOL FIRE UNIFORM ALLOW			
55135	07/15/11	00000495 JAMES E. FERRY					4938
11-01182	1	CLOTH ALLOWANCE	830.00	1-01-25-255-043	Budget	146	
				AID TO VOL FIRE UNIFORM ALLOW			
55136	07/15/11	00000497 JOHN J. HEFLICH, JR.					4938
1-01153	1	CLOTH ALLOW	1,660.00	1-01-25-255-043	Budget	117	
				AID TO VOL FIRE UNIFORM ALLOW			
55137	07/15/11	00000498 PETER M. MARI					4938
11-01184	1	CLOTH ALLOWANCE	830.00	1-01-25-255-043	Budget	148	
				AID TO VOL FIRE UNIFORM ALLOW			

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

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Item #		Item Description					
PARKS & RECE BABE RUTH LEAGUE							
			95.47				4938
55150	07/15/11	00000560 NEXTEL COMMUNICATIONS	225.54	1-01-31-440-099	Budget	64	4938
11-01086	1	INV 806288399-030		TELEPHONE			
55151	07/15/11	00000590 NEIL S. SULLIVAN ASSOCIATES	1,357.96	1-01-26-310-030	Budget	82	4938
11-01116	1	INV#36969,36968-CC & SENIOR		BLDG & GROUNDS MAT & SUPPLIES			
11-01193	1	INV#37020-TICKET#53659	333.00	1-01-26-310-030	Budget	155	
				BLDG & GROUNDS MAT & SUPPLIES			
11-01228	1	INV#37058-TICKET#53665-BH	160.00	1-01-26-310-030	Budget	173	
				BLDG & GROUNDS MAT & SUPPLIES			
			1,850.96				
55152	07/15/11	00000622 PAUL DAHL	911.25	1-01-25-252-099	Budget	56	4938
11-01075	1	DEC 2010 BLIZZARD (24HRS)		OEM MISC EXPENSES			
11-01075	2	EXPENSES	281.61	1-01-25-252-099	Budget	57	
				OEM MISC EXPENSES			
			1,192.86				
55153	07/15/11	00000645 JESSE MINELL	1,245.00	1-01-25-255-043	Budget	110	4938
11-01146	1	CLOTH ALLOW		AID TO VOL FIRE UNIFORM ALLOW			
55154	07/15/11	00000666 THE TERRE, CO.	1,702.49	1-01-26-310-099	Budget	11	4938
11-00122	6	100473,103028,103695,103085		BLDG & GROUNDS MISC EXP			
55155	07/15/11	00000667 GILBERT RUIZ	1,660.00	1-01-25-255-043	Budget	129	4938
11-01165	1	CLOTH ALLOWANCE		AID TO VOL FIRE UNIFORM ALLOW			
55156	07/15/11	00000682 JACKIE GOLDKLANG	184.16	1-01-28-370-209	Budget	186	4938
11-01223	1	Reim.for Ice Pops/CC Snacks		PARKS & REC SUMMER PROGRAM			
11-01223	2	Reim for Summer Pgm Tape	5.12	1-01-28-370-209	Budget	187	
				PARKS & REC SUMMER PROGRAM			
11-01223	3	Reim.for Seniors Ice Cream Pty	59.52	1-01-28-370-209	Budget	188	
				PARKS & REC SUMMER PROGRAM			
			248.80				
57	07/15/11	00000698 ERIC YAPLE	1,660.00	1-01-25-255-043	Budget	107	4938
11-01143	1	CLOTH ALLOW		AID TO VOL FIRE UNIFORM ALLOW			
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	111,981.00	1-01-31-455-099 SEWERAGE PROCESSING & DISPOSAL	Budget		4938 25
11-00493	3	3RD QTR					
55160	07/15/11	00000808 JOHNNY ON THE SPOT INC	250.00	1-01-30-420-099 CELEBRATION OF EVENTS	Budget		4938 44
11-01044	1	INV J-1067680					
55161	07/15/11	00000810 RICHARD GENNARELLI	822.59	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		4938 163
11-01205	1	REIMBURSEMENT FOR INS					
55162	07/15/11	00000814 BERGEN MUNIC EMPL BENEFIT FND	4,949.00	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		4938 1
11-00056	8	JULY DENTAL ADJUSTED BILL					
55163	07/15/11	00000872 DAVID POTCHOIBA	1,660.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4938 102
11-01138	1	CLOTH ALLOW					
64	07/15/11	00000881 GE CAPITAL CORPORATION	305.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		4938 3
1-00061	8	INV 55839416					
55165	07/15/11	00000894 CABLEVISION	117.29	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		4938 47
11-01056	1	07870-921693-01-7	59.95	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		4938 48
11-01056	2	07870-489086-01-9	114.72	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		4938 49
11-01056	3	07870-933766-01-8					
			291.96				
55166	07/15/11	00000895 TERESA SARRACINO	1,383.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4938 139
11-01175	1	CLOTH ALLOWANCE					
55167	07/15/11	00000921 CERTIFIED LABORATORIES	340.76	1-01-26-315-058 VEHICLE MAINT OTHER EQUIP & SU	Budget		4938 80
11-01114	1	INV#371950-SUPPLIES					
55168	07/15/11	00000927 JAVIEL MORALES	1,521.00	1-01-25-255-043 AID TO VOL FIRE UNIFORM ALLOW	Budget		4938 111
11-01147	1	CLOTH ALLOW					
55169	07/15/11	00000932 REGIONAL COMMUNICATIONS, INC.	45.00	1-01-25-255-026 AID TO VOL FIRE MAINT EQUIP	Budget		4938 74
11-01103	1	pgr repr inv# 111863					

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							Contract	Ref Seq
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55170	07/15/11	00000934	CHEM TEC PEST CONTROL CORP					72
	11-01098	1	INV#11256920-MONTHLY SERV-LIB	60.00	1-01-26-310-121	Budget		
					BLDG & GROUNDS EXTERMINATOR			
	11-01131	1	INV#11313219-CONCORD ST	394.00	1-01-26-310-030	Budget		95
					BLDG & GROUNDS MAT & SUPPLIES			
	11-01232	1	INV#11315061-CONCORD ST	74.00	1-01-26-310-121	Budget		176
					BLDG & GROUNDS EXTERMINATOR			
				528.00				
55171	07/15/11	00000948	MARISSA GENTILE					4938
	11-01144	1	CLOTH ALLOW	1,660.00	1-01-25-255-043	Budget		108
					AID TO VOL FIRE UNIFORM ALLOW			
55172	07/15/11	00000956	KENNETH NELSON, PLANNING					4938
	11-01238	1	PLANNING SERVICES	1,364.00	1-01-21-180-099	Budget		178
					PLANNING BOARD MISCELL EXPENSE			
55173	07/15/11	00000963	SEAN ANDERSON					4938
	11-01145	1	CLOTH ALLOW	1,660.00	1-01-25-255-043	Budget		109
					AID TO VOL FIRE UNIFORM ALLOW			
74	07/15/11	00000982	CODY PREUSS					4938
	1-01187	1	CLOTH ALLOWANCE	275.00	1-01-25-255-043	Budget		151
					AID TO VOL FIRE UNIFORM ALLOW			
55175	07/15/11	00001001	ELIZABETH FERRY					4938
	11-01172	1	CLOTH ALLOWANCE	3,485.00	1-01-25-255-043	Budget		136
					AID TO VOL FIRE UNIFORM ALLOW			
55176	07/15/11	00001073	MARTIN SALES, INC.					4938
	11-01015	1	Invoice # EG11-558	195.26	1-01-28-370-208	Budget		33
					PARKS & REC GIRLS SOFTBALL			
	11-01015	2	FREIGHT	18.75	1-01-28-370-208	Budget		34
					PARKS & REC GIRLS SOFTBALL			
				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	Budget		10
					BLDG & GROUNDS MISC EXP			
55178	07/15/11	00001085	JENNIFER CAGNA					4938
	11-01177	1	CLOTH ALLOWANCE	443.00	1-01-25-255-043	Budget		141
					AID TO VOL FIRE UNIFORM ALLOW			
55179	07/15/11	00001086	SUBURBAN DISPOSAL, INC.					4938
	1-00181	7	JUNE	26,250.00	1-01-26-305-099	Budget		16
					SOLID WASTE COLLECTION MIS EXP			
55180	07/15/11	00001101	DEER PARK					4938
	11-00176	7	INV 01F0436708044	55.56	1-01-20-100-099	Budget		14
					GENERAL ADM MISCELLANEOUS			

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
							4938
55193	07/15/11	00001293 UNITED STATES POSTAL SERVICES					160
11-01202	1	postage paid envelopes - fire	257.00	1-01-25-260-022	Budget		
				VOL AMB POSTAGE & EXPRESS			
11-01203	1	postage paid envelopes - squad	509.50	1-01-25-260-022	Budget		161
				VOL AMB POSTAGE & EXPRESS			
			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	Budget		13
				VEHICLE MAINT MOTOR VEH PARTS			
55195	07/15/11	00001389 POWER PLACE INC					4938
11-01026	1	INV#184419--SUPPLIES	146.25	1-01-26-315-058	Budget		40
				VEHICLE MAINT OTHER EQUIP & SU			
55196	07/15/11	00001413 JAVIEL MORALES JR.					4938
11-01186	1	CLOTH ALLOWANCE	200.00	1-01-25-255-043	Budget		150
				AID TO VOL FIRE UNIFORM ALLOW			
55197	07/15/11	00001432 NJDCA					4938
11-01198	1	2nd Qtr DCA fees	1,467.00	1-01-55-004-001	Budget		158
				DCA Training Fees to NJ			
98	07/15/11	00001436 MUNICIPAL EMERGENCY SERVICES					4938
11-01130	1	EMS Helmet Shields	325.56	1-01-25-260-099	Budget		93
				VOL AMB MISC EXP			
11-01130	2		0.00	1-01-25-260-099	Budget		94
				VOL AMB MISC EXP			
			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	Budget		169
				TELEPHONE			
55200	07/15/11	00001654 THE STANDARD INSURANCE CO					4938
11-00057	8	JULY 2011	476.71	1-01-23-220-099	Budget		2
				EMPLOYEES GROUP INS MISC EXP			
55201	07/15/11	00001665 PIERCE EQUIPMENT					4938
11-00915	1	INV 1800454	1,970.00	1-01-26-315-056	Budget		31
				VEHICLE MAINT FIRE & SAFE EQUIP			
55202	07/15/11	00001676 STEPHEN ALLEGRETTA					4938
11-01156	1	CLOTH ALLOWANCE	2,310.00	1-01-25-255-043	Budget		120
				AID TO VOL FIRE UNIFORM ALLOW			
55203	07/15/11	00001731 CHRISTOPHER MATERIA					4938
11-01155	1	CLOTH ALLOWANCE	1,660.00	1-01-25-255-043	Budget		119
				AID TO VOL FIRE UNIFORM ALLOW			
55204	07/15/11	00001741 PARDO'S TRUCK SERVICE					4938

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						Contract	Ref Seq
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
10	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
16	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

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

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
Item		Description				Contract Ref Seq
55229	07/15/11	00002315 INSTANT VERIFICATION, INC.				4938
11-01036	1	Invoice #052020111001	498.75	1-01-28-370-201	Budget	43
				PARKS & REC COACHES CERT		
55230	07/15/11	00002323 LANZO PLUMBING & HEATING				4938
11-01113	1	INV#12406-LIBRARY	511.60	1-01-26-310-030	Budget	79
				BLDG & GROUNDS MAT & SUPPLIES		
55231	07/15/11	00002366 DANIEL FLORES				4938
11-01135	1	CLOTH ALLOW	830.00	1-01-25-255-043	Budget	99
				AID TO VOL FIRE UNIFORM ALLOW		
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	Budget	190
				PARKS & REC SUMMER PROGRAM		
55233	07/15/11	00002397 DENNIS KRONYAK III				4938
11-01136	1	CLOTH ALLOW	1,660.00	1-01-25-255-043	Budget	100
				AID TO VOL FIRE UNIFORM ALLOW		
55234	07/15/11	00002445 MONSTER MINI GOLF				4938
1-01037	1	Summer Rec Monster Mini Golf	750.00	1-01-28-370-209	Budget	182
				PARKS & REC SUMMER PROGRAM		
1-01037	2	Summer Recreation Mini Golf	750.00	1-01-28-370-209	Budget	183
				PARKS & REC SUMMER PROGRAM		
			1,500.00			
55235	07/15/11	00002446 SPORTCARE				4938
11-01057	1	INV 4366	3,500.00	1-01-26-310-099	Budget	50
				BLDG & GROUNDS MISC EXP		
55236	07/15/11	00002449 MICHELLE POLITO				4938
11-01080	1	TAX BILLS	55.00	1-01-20-145-099	Budget	61
				REV ADM MISCELLANEOUS EXPENSES		
55237	07/15/11	00002450 JAIMIE GRIMALDI				4938
11-01082	1	TAX BILLS	55.00	1-01-20-145-099	Budget	62
				REV ADM MISCELLANEOUS EXPENSES		
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	
D	DOG CASH					4936
11-01225	07/15/11	00000194 NJ DEPT OF HEALTH & SENIOR SER	6.00	D-13-55-620-000	Budget	1
	1	Fees for May June 2011 dogs		ANIMAL CONTROL-PYMTS TO STATE		

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PO #	Item	Description				Contract Ref Seq
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 4942
 1045 07/15/11 00001422 DOM'S WEB HOSTING, LLC 1
 11-01072 1 INV 2011-6C 3,500.00 E-03-56-866-001 Budget
 CAT LICENSES

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 4939
 1146 07/15/11 00000130 MICHAEL NEGLIA 5
 11-01236 1 WRIDSPL11.012,011, 850.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 1-01236 2 WRIDSPL10.015 1,303.41 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 11-01242 1 WRIDSPL11.010 82.50 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 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 Budget
 VARIANCE APPLICATION PB&ZBA
 11-01234 1 ZONING BD ADS 83.52 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 167.04

1148 07/15/11 00002055 STRYKER, TAMS & DILL LLP 4939
 11-01190 1 INV. 106231 462.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA
 1149 07/15/11 00002425 DMC, LLC 4939
 11-01071 1 CM & INSP FOR TERMINAL CONST 240.00 E-03-56-859-001 Budget
 VARIANCE APPLICATION PB&ZBA

Checking Account Totals			Paid	Void	Amount Void	Amount Paid
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		Direct Deposit:	0	0	0.00	0.00
		Total:	4	0	0.00	3,104.95

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1042	07/15/11	UNEMPLOYMENT COMPENSATION STATE OF NEW JERSEY	2,920.00	U-14-56-682-000	Budget		4935 1
11-01220	1	QTR END 6/30/11 EIN:0-226-002		UNEMPLOYMENT CLAIMS			
Checking Account Totals							
		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
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		Direct Deposit: 0	0	0.00	0.00		
		=====	=====	=====	=====		
		Total: 1	0	0.00	2,920.00		
1143	07/15/11	WESMONT STATION 00000130 MICHAEL NEGLIA	3,269.56	E-03-56-940-004	Budget		4940 1
11-01237	1	WRIDSPLO4.013		Somerset Performance			
1144	07/15/11	00002425 DMC, LLC	2,760.00	E-03-56-940-005	Budget		4941 1
11-01070	1	CONSTRUCTION MGMT /INSP AT		AVALON BAY			
1145	07/15/11	00002055 STRYKER, TAMS & DILL LLP	55.00	E-03-56-940-001	Budget		4943 1
11-01073	1	INV 106232		WESMONT DEVELOPMENT			
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		
760	06/28/11	WIRE TRANSFERS 00000570 NJSHBP	64,360.83	1-01-23-220-099	Budget		4927 1
11-00170	9	JULY 2011		EMPLOYEES GROUP INS MISC EXP			
761	06/28/11	00000570 NJSHBP	24,775.49	1-01-23-220-099	Budget		4928 1
11-00171	9	JULY 2011		EMPLOYEES GROUP INS MISC EXP			
762	06/28/11	00000322 PAYROLL AGENCY ACCT #2	1,020.75	1-01-20-100-011	Budget		4929 1
11-01065	1	A&E		GENERAL ADM. FULL TIME			
11-01065	2	MAYOR & COUNCIL	2,452.36	1-01-20-110-012	Budget		2
11-01065	3	TX ASSESSOR	155.45	1-01-20-150-012	Budget		3
1-01065	4	TX COLLECTOR	1,284.39	1-01-20-145-011	Budget		4
11-01065	5	MUN CLERK	2,727.12	1-01-20-120-011	Budget		5
11-01065	6	BD OF HEALTH	402.55	1-01-27-330-012	Budget		6

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						Contract	Ref Seq
11-01065	7	POLICE/TRAFFIC GUARDS	46,646.61	PUBLIC HEALTH SVC S&W PT 1-01-25-240-011	Budget		7
11-01065	8	POLICE OT	5,762.47	POLICE S&W FULL TIME 1-01-25-240-014	Budget		8
11-01065	9	STREETS	7,801.05	POLICE S&W OVERTIME 1-01-26-290-011	Budget		9
11-01065	10	STREETS OT	193.88	STREETS & ROAD MAINT S&W FT 1-01-26-290-014	Budget		10
11-01065	11	MECHANIC	2,202.33	STREETS & ROAD MAINT S&W O/T 1-01-26-291-011	Budget		11
11-01065	12	MUN CT	874.79	BOROUGH MECHANIC S&W FULL TIME 1-01-43-490-011	Budget		12
11-01065	13	PUB ASSIST	39.04	MUNICIPAL COURT S&W FULL TIME 1-01-27-345-012	Budget		13
11-01065	14	ELEC INSP	105.56	ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012	Budget		14
11-01065	15	ZONING	226.52	ELECTRICAL INSPECTOR PART TIME 1-01-21-185-012	Budget		15
11-01065	16	PLANNING	227.77	ZONING BOARD PART TIMERS 1-01-21-180-012	Budget		16
11-01065	17	SHADE TREE.	152.43	PLANNING BOARD PART TIME 1-01-26-313-012	Budget		17
1-01065	18	PUB DEFFENDER	222.92	Shade Tree S&W 1-01-43-495-012	Budget		18
11-01065	19	PUB PROSECUTOR	1,095.00	PUBLIC DEFENDER S&W PART TIME 1-01-25-275-012	Budget		19
11-01065	20	CCO	1,432.88	MUNICIPAL PROSECUTOR S&W PT 1-01-22-195-011	Budget		20
11-01065	21	FIN ADMIN	1,189.97	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		21
11-01065	22	FIRE SAFETY	184.32	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		22
11-01065	23	RECREATION	500.48	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		23
11-01065	24	FICA	5,611.99	PARKS & REC S&W PART TIME 1-01-36-472-099	Budget		24
11-01065	25	MEDICARE	2,894.13	SOCIAL SECURITY 1-01-36-472-099	Budget		25
			85,406.76	SOCIAL SECURITY			

763 06/28/11 00000323 PAYROLL ACCOUNT #2
11-01066 1 A&E

11-01066 2 MAYOR & COUNCIL

11-01066 3 TX ASSESSOR

11-01066 4 TX COLLECTOR

11-01066 5 MUN CLERK

1,812.58	1-01-20-100-011	Budget	1
4,326.30	GENERAL ADM. FULL TIME 1-01-20-110-012	Budget	2
527.88	MAYOR & COUNCIL FULL TIME 1-01-20-150-012	Budget	3
1,662.08	TAX ASSESSMENT ADM PART TIME 1-01-20-145-011	Budget	4
5,025.93	REVENUE ADM. FULL TIME 1-01-20-120-011	Budget	5
	MUNICIPAL CLERK FULL TIME		

4930

Borough Wood-Ridge
Check Register By Check Date

7/15/11
5:00:07

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number
NO #	Item	Description				Contract Ref Seq
11-01066	6	BD OF HEALTH	1,472.45	1-01-27-330-012	Budget	6
				PUBLIC HEALTH SVC S&W PT		
11-01066	7	POLICE/TRAFFIC GUARDS	71,603.38	1-01-25-240-011	Budget	7
				POLICE S&W FULL TIME		
11-01066	8	POLICE OT	18,506.48	1-01-25-240-014	Budget	8
				POLICE S&W OVERTIME		
11-01066	9	STREETS	15,891.25	1-01-26-290-011	Budget	9
				STREETS & ROAD MAINT S&W FT		
11-01066	10	STREETS OT	1,749.63	1-01-26-290-014	Budget	10
				STREETS & ROAD MAINT S&W O/T		
11-01066	11	MECHANIC	4,434.79	1-01-26-291-011	Budget	11
				BOROUGH MECHANIC S&W FULL TIME		
11-01066	12	MUN CT	2,451.69	1-01-43-490-011	Budget	12
				MUNICIPAL COURT S&W FULL TIME		
11-01066	13	ADMIN PUB ASSIST	260.96	1-01-27-345-012	Budget	13
				ADMIN PUB ASSIST S&W PART TIME		
11-01066	14	ELEC INSP	311.11	1-01-22-198-012	Budget	14
				ELECTRICAL INSPECTOR PART TIME		
11-01066	15	ZONING	1,054.73	1-01-21-185-012	Budget	15
				ZONING BOARD PART TIMERS		
11-01066	16	PLANNING	1,053.48	1-01-21-180-012	Budget	16
				PLANNING BOARD PART TIME		
11-01066	17	SHADE TREE	997.57	1-01-26-313-012	Budget	17
				Shade Tree S&W		
11-01066	18	PUB DEFENDER	777.08	1-01-43-495-012	Budget	18
				PUBLIC DEFENDER S&W PART TIME		
11-01066	19	PUB PROSECUTOR	1,755.00	1-01-25-275-012	Budget	19
				MUNICIPAL PROSECUTOR S&W PT		
11-01066	20	CCO	3,393.15	1-01-22-195-011	Budget	20
				UNIFORM CONST. CODE FULL TIME		
11-01066	21	FIN ADMIN	1,642.64	1-01-20-130-011	Budget	21
				FINANCIAL ADM. FULL TIME		
11-01066	22	FIRE SAFETY	232.35	1-01-25-261-012	Budget	22
				UNIFORM FIRE SAFETY S&W PT		
11-01066	23	RECREATION	1,525.68	1-01-28-370-012	Budget	23
				PARKS & REC S&W PART TIME		
			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	Budget	1
				GENERAL ADM. FULL TIME		
11-01216	2	TX ASSESS	155.45	1-01-20-150-012	Budget	2
				TAX ASSESSMENT ADM PART TIME		
11-01216	3	TX COLL	1,284.09	1-01-20-145-011	Budget	3
				REVENUE ADM. FULL TIME		
11-01216	4	MUN CLERK	2,723.02	1-01-20-120-011	Budget	4
				MUNICIPAL CLERK FULL TIME		
11-01216	5	POLICE/TRAFFIC GUARDS	47,049.21	1-01-25-240-011	Budget	5
				POLICE S&W FULL TIME		
11-01216	6	POLICE OT	3,731.11	1-01-25-240-014	Budget	6
				POLICE S&W OVERTIME		
11-01216	7	STREETS	7,793.40	1-01-26-290-011	Budget	7

Borough Wood-Ridge
Check Register By Check Date

07/15/11
5:00:07

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

7/15/11
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Borough Wood-Ridge
Check Register By Check Date

Page No: 21 397.

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

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

R rt 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

7/15/11
5:00:07

Borough Wood-Ridge
Check Register By Check Date

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

1730TH REGULAR MEETING, JULY 19, 2011

RESOLUTION 118-2011

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

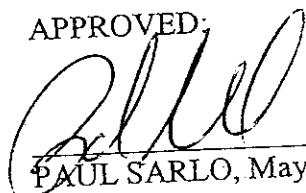
WHEREAS, Wood-Ridge Development, LLC, the designated redeveloper of the project known as Wesmont Station, has received the initial approvals to commence development; and

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

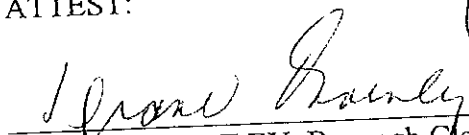
WHEREAS, in consultations with the Borough's Engineer and United Water the attached map shows the proposed fire hydrant locations.

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:


PAUL SARLO, Mayor

ATTEST:


DIANE THORNLEY, Borough Clerk

1730th REGULAR MEETING, JULY 19, 2011

RESOLUTION #119-2011

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;

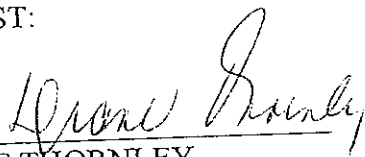
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge as follows:

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.

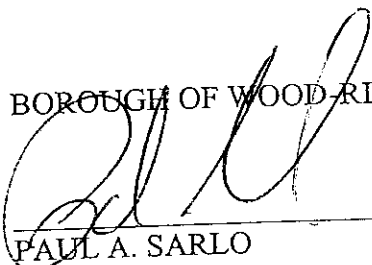
2. Said Lease has been reviewed by the Borough Attorney and Borough Insurance Consultant and said officials approve of same as to form and substance.

ADOPTED:

ATTEST:


DIANE THORNLEY
BOROUGH CLERK

BOROUGH OF WOOD-RIDGE


PAUL A. SARLO
MAYOR

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

RESOLUTION #120-2011

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

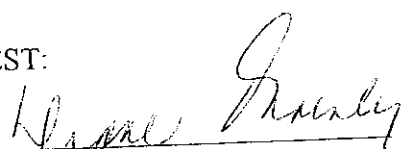
WHEREAS, the proposals and qualifications have been reviewed by the Finance Committee of the Mayor and Council who considered experience and reputation in the field; the professional's knowledge of the Borough of Wood-Ridge, the availability to accommodate any meeting; and other factors deemed to be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

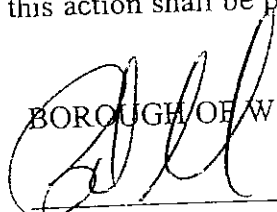
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen and State of New Jersey that Dennis J. Enright/NW Financial Group, LLC is hereby appointed Financial Consultant for the Borough of Wood-Ridge from the date of this resolution through December 31, 2011;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

ATTEST:


 Diane Thornley
 Borough Clerk


 BOROUGH OF WOOD-RIDGE

Paul A. Sarlo
 Mayor

1730th REGULAR MEETING, JULY 19, 2011

RESOLUTION #121-2011

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:

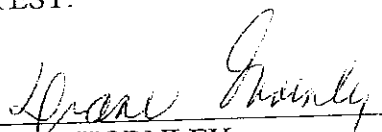
1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute any and all documents necessary to effectuate the purchase of the 2012 Tahoe SSV 4x4 made reference to hereinabove.

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.

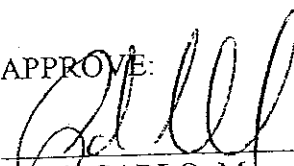
4. All Ordinances and/or Resolutions or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed.

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

ATTEST:


DIANE THORNLEY
Borough Clerk

APPROVE:


PAUL SARLO, Mayor

PAID AND ENCUMBERED AS TO:
AMOUNT OF FUNDS \$ _____
FUND No. _____
PROJECT No. _____
DATE _____

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 #122-2011

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

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

UNFINISHED BUSINESS: None

NEW BUSINESS: None

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.

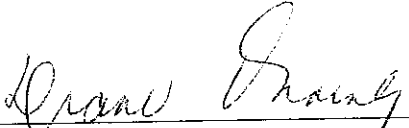
None

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilwoman Cassidy seconded by Councilman Altamura moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on July 19, 2011 was duly adjourned at 7:40 PM.

Respectfully submitted,



DIANE THORNLEY, Borough Clerk