

The 1731ST Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge was called to order by Council President Dominick Azzolini at 7 PM on August 16, 2011 in the Council Chambers of the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

PLEDGE OF ALLEGIANCE

ROLLCALL: Present: Mayor Sarlo (absent)
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

Council President Azzolini

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

Communications and correspondence received are identified as item **One** of this evening's agenda and has been distributed to all council for appropriate action.

COMMUNICATIONS:

1. From Nicholas Riccardella advising his resignation from position as a member of the Wood-Ridge Planning Board. effective August, 15, 2011. Referred to all council filed.

SUSPEND REGULAR ORDER OF BUSINESS:

Motion: Councilwoman Cassidy seconded by Councilman Gonnella moved to suspend the regular order of business for:
Ordinance #2011-10, 2011-11 and 2011-12 on Second Reading and Final Passage:

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

ORDINANCE ON SECOND READING AND FINAL PASSAGE:

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.

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

Council President Azzolini calls for a Hearing of Citizens on Ordinance #2011-10

None

Council President Azzolini closes Hearing of Citizens on Ordinance #2011-10

Motion: Councilman Altamura seconded by Councilman DiMarco moved the adoption of Ordinance #2011-10 on second and final reading.

Discussion: None

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

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.

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

Council President Azzolini calls for a Hearing of Citizens on Ordinance #2011-11

None

Council President Azzolini closes Hearing of Citizens on Ordinance #2011-11

Motion: Councilwoman Cassidy seconded by Councilman DiMarco moved the adoption of Ordinance #2011-11 on second and final reading.

Discussion: None

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

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.

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

Council President Azzolini calls for a Hearing of Citizens on Ordinance #2011-12

Mrs. Avril Genton - 482 Innes Road - she questioned who is doing the towns towing. It was explained by the Borough Administrator that there is a rotation list and that the Borough sets the fee schedule.

Council President Azzolini closes Hearing of Citizens on Ordinance #2011-12

Motion: Councilman Gonnella seconded by Councilman Altamura moved the adoption of Ordinance #2011-12 on second and final reading.

Discussion: None

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

1731ST REGULAR MEETING, August 16, 2011

CONSENT AGENDA RESOLUTION

Resolution #125-2011

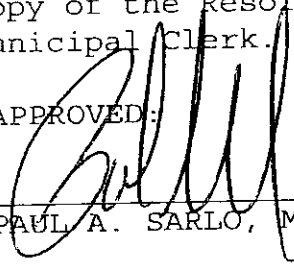
WHEREAS there has been presented to the Mayor and Council of the Borough of Wood-Ridge, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Borough, and;

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

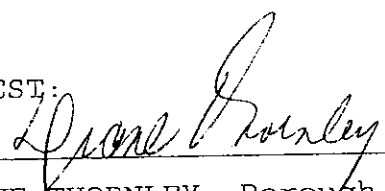
NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby authorized and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Borough, who are hereby authorized to sign same, and;

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

RESUME REGULAR ORDER OF BUSINESS:

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

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

PETITIONS: None

BIDS: None

REPORTS OF GOVERNING BODY:

Councilman Gonnella: reported on the Fire Department/Emergency Squad-we received a \$179,000 in Grant money for air packs; TANNAC-he advised, Mr. Brown a resident from Cliff St, at a council meeting complained about the noise from the airport, he will be receiving a monitoring device for three months to check the noise in that area. Regarding 911-Press Release has been sent to the newspapers regarding our program.

Councilwoman Cassidy: reported on the Local Assistance and the Police Department.

Councilman Altamura: reported on DPW/Recycling; Recreation-thanked Paul Dahl on his help notifying recreation of the extreme heat during the month of July, Public Events; Website Development; advised on 911 and Fire Prevention.

Councilman DiMarco: advised that there is a new business in town, Swirls. It will be opening on August 19th

Attorney Barbire: reported on Tax Appeals, they have slowed down during the month. The Borough is still in negotiation with 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:

Council President Azzolini 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.

Mr. Richard Martinelli 216 Tenth St. - he asked what is the Tax Collector's Seminar. It was by Borough Administrator that the title of Tax Collector needs credits and that they need these credits.

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

CONSENT AGENDA

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

Councilman Altamura requested that on page 1 & 2, Chris Eilert, page 5 Paper Clips and and on pg 11, Designs Advantage be removed from Consent Agenda and voted on separately.

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

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

1. MINUTES: Acceptance of the minutes of:

Regular Meeting of July 19, 2011
Executive Meeting of August 2, 2011

2. RESOLUTIONS: (Adoption of the following)
Resolution #125-2011
(See page 416)

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Check Register By Check Date

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Range of Checking Accts: CAPITAL to WIRE TRANSFERS Range of Check Dates: 07/20/11 to 08/16/11
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #		Item Description				Contract	Ref Seq
CAPITAL		CAPITAL CASH					
1891	07/20/11	00001804 CHRISTOPHER EILERT					4949
11-01255	1	REIMBURSEMENT FOR KITCHEN	1,494.77	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
1892	07/21/11	00002440 SELA AIR CONDITIONING					4954
11-00888	3	SECOND INSTALLMENT	8,000.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
1893	07/27/11	00000130 MICHAEL NEGLIA					4960
11-00635	3	WRIDMUN10.010	990.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		1
1894	08/15/11	00000130 MICHAEL NEGLIA					4996
10-01585	7	DESIGN WRIDMUN10.014	4,632.50	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		1
11-01308	2	CM WRIDMUN10.014	13,034.90	C-04-55-901-201 ORD#11-7 UNION AVE	Budget		10
			17,667.40				
1895	08/15/11	00000392 DOWNES TREE SERVICE, INC.					4996
11-01305	1	INV 9825	15,352.50	C-04-55-947-ANI ORD 10-8 ROADS 2010 10-10	Budget		8
1896	08/15/11	00000523 QUALITY ELECTRIC SERVICE					4996
11-01301	1	INV 107	3,770.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		5
1897	08/15/11	00001090 RICH PICERNO BUILDERS					4996
11-01084	3	ENG CERT #5	7,329.85	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		4
1898	08/15/11	00001116 ROGUT MC CARTHY TROY LLC					4996
11-01304	1	PROF SERV APRIL-JUNE 2011	1,729.45	C-04-55-901-101 ORD #11-6 2011 RD PROGRAM	Budget		7
1899	08/15/11	00001356 MES					4996
11-00883	2	INV 00246138	4,426.74	C-04-55-945-ANI ord 10-8 VEHICLES & EQUIPMENT 11-2	Budget		3
11-01302	2	INV 249971,250347,251812	2,163.00	C-04-55-945-ANI ord 10-8 VEHICLES & EQUIPMENT 11-2	Budget		6
			6,589.74				
300	08/15/11	00001368 DI CARA RUBINO ARCHITECTS					4996
11-01306	1	INV 3539	2,600.00	C-04-55-951-ANI ORD 10-16 ASSUMPTION SCHOOL PLANNING	Budget		9

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
0 #	Item	Description				Contract	Ref Seq
1901	08/15/11	00002431 L.G. II CO., INC.					4996
11-00831	2	INV 4437	14,504.00	C-04-55-944-ANI 10-1 BLDING & PROP 10-11,16,11-2	Budget		2
Checking Account Totals							
			Paid	Void	Amount Void	Amount Paid	
		Checks:	11	0	0.00	80,027.71	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	11	0	0.00	80,027.71	
CURRENT FUND CURRENT CASH - CHECKING							
55243	07/20/11	00001804 CHRISTOPHER EILERT					4950
11-00003	1	REIMBURSEMENT FOR FOOD FOR	184.12	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		1
55244	07/20/11	00001682 KELLY SCHULZ					4951
11-01077	1	TAX BILLS	55.00	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		1
55245	07/20/11	00002373 RANDOLPH PRODUCTS					4952
10-01898	1	CTY TAX BD JUDGE OVP 229/9	6,786.77	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		1
46	07/20/11	00002044 PETTY CASH					4953
11-01258	1	B.C. POLICE CHIEF ASSN	140.00	1-01-25-240-041 POLICE CONFERENCE & MEETINGS	Budget		1
11-01258	2	MILLS BAKERY	38.99	1-01-25-240-042 POLICE EDUCATION & TRAINING	Budget		2
11-01258	3	DUNKIN DONUTS	18.00	1-01-25-240-099 POLICE MISC EXP	Budget		3
11-01258	4	MELTZER & SONS, INC	11.76	1-01-25-240-099 POLICE MISC EXP	Budget		4
11-01258	5	AMAZING SAVINGS	3.99	1-01-25-240-036 POLICE OFFICE SUPPLIES	Budget		5
			212.74				
55238	07/22/11	00000840 GIUSEPPE AGOSTA					4944
10-00177	1	REFUND 2009 VET DED 316/40	250.00	0-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		1
55247	07/25/11	00001422 DOM'S WEB HOSTING, LLC					4955
11-01072	1	INV 2011-6C	3,500.00	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		1
55248	07/25/11	00000039 BARBIRE, PAUL ESQ.					4957
11-00063	9	JULY LEGAL SERVICES	7,200.00	1-01-20-155-099 LEGAL SERVICES MISCELLANEOUS	Budget		1
55249	07/28/11	00001696 NU WAY CONCESSIONAIRES					4961
11-01271	1	Summer Pgm Final Day WRHS	1,125.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		4

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C'k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
55250	07/28/11	00001711 STEVEN LOVRETON					4961
11-01269	1	D.J. for 7/28	100.00	1-01-28-370-209	Budget		1
				PARKS & REC SUMMER PROGRAM			
11-01269	2	D.J. for 7/29	250.00	1-01-28-370-209	Budget		2
				PARKS & REC SUMMER PROGRAM			
			350.00				
55251	07/28/11	00001849 FIRST STUDENT, INC					4961
11-01270	1	Invoice # 13108169	2,712.00	1-01-28-370-209	Budget		3
				PARKS & REC SUMMER PROGRAM			
55252	07/28/11	00002433 TOP CAR AUTO BODY					4962
11-00841	1	INV 6745	1,397.49	1-01-25-240-118	Budget		1
				POLICE ACCIDENT DEDUCTIBLE			
55253	07/29/11	00000960 EMILIA ROMAGNA					4988
11-01298	1	Pizza for CC Summer Rec	160.00	1-01-28-370-209	Budget		1
				PARKS & REC SUMMER PROGRAM			
11-01298	2	Pizza for CC Summer Rec TIP	10.00	1-01-28-370-209	Budget		2
				PARKS & REC SUMMER PROGRAM			
			170.00				
55254	07/29/11	00000803 TREASURER, STATE OF N J					4991
11-01303	1	INV 111072610 BOROUGH	576.00	1-01-26-315-099	Budget		1
				VEHICLE MAINT MISC EXP			
11-01303	2	INV 11072660 BD OF EDUCATION	178.00	1-01-26-315-099	Budget		2
				VEHICLE MAINT MISC EXP			
			754.00				
55255	08/04/11	00002453 LIME ENERGY					4992
11-01342	1	ECCBG FUNDING	6,663.81	1-01-31-430-099	Budget		1
				ELECTRICITY			
55256	08/04/11	00002324 POLICE ESCROW					4993
11-01245	1	ADAC MONEY FROM COUNTY	2,340.11	1-01-30-423-099	Budget		1
				A.D.A.C. PROGRAM			
55257	08/15/11	00000016 BERGEN CTY ASSN ASSESSORS					4997
11-01272	1	2011 DUES FOR ASSOCIATION	165.00	1-01-20-150-044	Budget		77
				TAX ASSESS ADM PROF ASSOC DUES			
55258	08/15/11	00000018 BERGEN COUNTY CLERK					4997
11-01344	1	PRIMARY ELECTION EXPENSES	6,205.32	1-01-20-120-135	Budget		144
				ELECTIONS			
55259	08/15/11	00000039 BARBIRE, PAUL ESQ.					4997
11-00063	10	AUGUST LEGAL	7,200.00	1-01-20-155-099	Budget		3
				LEGAL SERVICES MISCELLANEOUS			
11-00063	11	JULY LEGAL	1,544.50	1-01-20-155-099	Budget		4

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

LEGAL SERVICES MISCELLANEOUS							
			8,744.50				
55260	08/15/11	00000053 CHEMSEARCH					4997
11-01361	1	INV#417573-SUPPLIES	232.44	1-01-26-315-058	Budget	155	
				VEHICLE MAINT OTHER EQUIP & SU			
55261	08/15/11	00000058 COLANERI BROTHERS					4997
11-01349	1	INV#65880-SUPPLIES	104.00	1-01-26-315-034	Budget	147	
				VEHICLE MAINT MOTOR VEH PARTS			
55262	08/15/11	00000060 UNITED WATER NEW JERSEY					4997
11-00183	14	JULY SEWER,PARKS, BLDGS	723.44	1-01-31-445-099	Budget	18	
				WATER			
11-00183	15	JULY HYDRANTS	6,681.12	1-01-31-436-099	Budget	19	
				FIRE HYDRANT SERVICE			
			7,404.56				
55263	08/15/11	00000080 VERIZON					4997
11-01262	1	201 V01-0180 081 06Y	56.61	1-01-31-440-099	Budget	73	
				TELEPHONE			
64	08/15/11	00000090 PUBLIC SERVICE ELEC & GAS CO.					4997
11-00292	15	SEWER STS PKS	5,366.96	1-01-31-446-099	Budget	20	
				NATURAL GAS/ELECTRIC			
11-00292	16	ST LIGHTING JUNE	6,804.07	1-01-31-435-099	Budget	21	
				STREET LIGHTING			
			12,171.03				
55265	08/15/11	00000091 HOMETOWN AUTO PARTS, INC.					4997
11-00120	8	INV#-803156,803161,803666,	2,839.97	1-01-26-315-034	Budget	11	
				VEHICLE MAINT MOTOR VEH PARTS			
11-01319	1	8 SPEEDY FRI INV #802220	50.24	1-01-25-255-030	Budget	91	
				AID TO VOL FIRE MAT & SUPPLIES			
			2,890.21				
55266	08/15/11	00000095 VINDAN INC					4997
11-00382	5	INV 18804 2011-127	390.00	1-01-25-241-099	Budget	25	
				POLICE AUXILIARY MISC EXP			
11-00382	6	19165	104.00	1-01-25-241-099	Budget	26	
				POLICE AUXILIARY MISC EXP			
11-00382	7	INV. 19280	97.35	1-01-25-241-099	Budget	27	
				POLICE AUXILIARY MISC EXP			
			591.35				
55267	08/15/11	00000100 AGL INHALATION THERAPY CO.					4997
11-01127	1	medical oxygen refills	243.37	1-01-25-260-103	Budget	52	
				VOL AMB OXYGEN & REFILLS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
11-01127	2		0.00	1-01-25-260-103	Budget		53
				VOL AMB OXYGEN & REFILLS			
11-01128	1	repair oxygen cylinders	83.55	1-01-25-260-103	Budget		54
				VOL AMB OXYGEN & REFILLS			
11-01201	1	re-valve oxygen cylinders	185.55	1-01-25-260-103	Budget		59
				VOL AMB OXYGEN & REFILLS			
			512.47				
55268	08/15/11	00000102 CLEAN ENTERPRISES SUPPLY INC					4997
11-01364	1	INV#58285-SUPPLIES	173.36	1-01-26-310-030	Budget		158
				BLDG & GROUNDS MAT & SUPPLIES			
11-01371	1	INV#58315-SUPPLIES	103.72	1-01-26-310-030	Budget		164
				BLDG & GROUNDS MAT & SUPPLIES			
			277.08				
55269	08/15/11	00000116 METRO FIRE & SAFETY EQPT. INC					4997
11-00905	4		125.00	1-01-26-310-099	Budget		32
				BLDG & GROUNDS MISC EXP			
55270	08/15/11	00000130 MICHAEL NEGLIA					4997
11-01385	1	WRIDADM11.001	2,512.50	1-01-20-165-099	Budget		172
				ENGINEERING SERVICES-MISC EXP			
55271	08/15/11	00000135 LERCH, VINCI & HIGGINS					4997
11-01249	1	INV 20477	7,100.00	1-01-20-135-028	Budget		65
				AUDIT SERVICES OTHER PROF SERV			
11-01257	1	INV 20478	1,150.00	1-01-20-135-028	Budget		71
				AUDIT SERVICES OTHER PROF SERV			
			8,250.00				
55272	08/15/11	00000160 REGAL STAMP & SEAL CO., INC.					4997
11-01373	1	Vial of Life cards	218.00	1-01-25-260-023	Budget		165
				VOL AMB PRINTING & BINDING			
55273	08/15/11	00000163 RAPID PUMP & METER CORP					4997
11-00110	10	INV#85301R-JULY	368.60	1-01-26-311-060	Budget		9
				SEWER REPAIR & MAINT GENERAL			
11-00110	11	INV#85293R-ANDERSON&SUSSEX	1,001.82	1-01-26-311-060	Budget		10
				SEWER REPAIR & MAINT GENERAL			
			1,370.42				
55274	08/15/11	00000187 STAN'S SPORT CENTER INC					4997
11-01326	1	Invoice # 033514	78.00	1-01-28-370-202	Budget		93
				PARKS & RECE BABE RUTH LEAGUE			
55275	08/15/11	00000202 PAPER CLIPS					4997
11-00106	5	inv 035116	222.00	1-01-20-120-036	Budget		8
				MUN CLERK OFFICE SUPPLIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
						Contract	Ref Seq
55276	08/15/11	00000214 CATHY CALABRO					4997
11-01314	1	Refund Soccer (too old)	50.00	1-01-28-370-225 PARKS & REC FALL SOCCER	Budget		86
55277	08/15/11	00000250 NOREEN PATORAY					4997
11-01261	1	CT SESSION 7/21	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		72
11-01377	1	8/4/11 COURT SESSSION	125.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		167
			250.00				
55278	08/15/11	00000255 PETTY CASH					4997
11-01336	1	CLEANING SUPPLIES	94.49	1-01-26-310-035 BLDG & GROUNDS JANITORIAL	Budget		121
11-01336	2	BC MUN CLERK ASSOC	40.00	1-01-20-120-041 MUN CLERK CONFERENCE&MEETING	Budget		122
11-01336	3	BC CT ASSOC	30.00	1-01-43-490-099 MUN COURT MISCELLANEOUS EXP	Budget		123
11-01336	4	TOLLS	13.60	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		124
11-01336	5	REC OTHER CHGS	45.11	1-01-28-370-224 PARKS & REC REC OTHER	Budget		125
11-01336	6	POSTAGE	5.10	1-01-25-260-022 VOL AMB POSTAGE & EXPRESS	Budget		126
11-01336	7	MILEAGE	8.08	1-01-20-120-099 MUN CLERK MISCELLANEOUS CHARGE	Budget		127
11-01336	8	SOUND SYS CABLES	49.20	1-01-20-100-099 GENERAL ADM MISCELLANEOUS	Budget		128
11-01336	9	NOTARY	15.00	1-01-20-130-099 FIN ADM MISCELLEOUS EXPENSES	Budget		129
11-01336	10	POSTAGE	0.08	1-01-20-145-022 REVENUE ADM. POSTAGE&EXPRESS	Budget		130
11-01336	11	CAR WASH	11.95	1-01-25-252-099 OEM MISC EXPENSES	Budget		131
11-01336	12	BINGO/MOVIE	21.07	1-01-27-355-099 SENIOR CITIZENS MISC EXP	Budget		132
			333.68				
55279	08/15/11	00000279 TILCON NY, INC.					4997
11-00323	4	INV#1501625-INCOMING CONCRETE	210.00	1-01-26-290-099 STREETS & ROAD MAINT MISC EXP	Budget		24
55280	08/15/11	00000280 TREASURER, SCHOOL FUNDS					4997
11-01382	1	AUG ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		171
281	08/15/11	00000291 P&G AUTO					4997
11-00123	5	INV#570316,570809-PARTS	335.92	1-01-26-315-099 VEHICLE MAINT MISC EXP	Budget		12
55282	08/15/11	00000293 GOLD TYPE BUSINESS MACHINES					4997

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O #	Item	Description					Ref Seq
11-00296	4	1014863	130.00	1-01-25-240-059	Budget		23
				POLICE MAINT OF DATA PROC EQUIP			
11-01299	1	SERVICE CALL INV 1005353	214.00	1-01-25-255-099	Budget		78
				AID TO VOL FIRE MISC EXP			
			344.00				
55283	08/15/11	00000297 NORTH JERSEY MEDIA GROUP INC					4997
11-01351	1	BO LEGAL ADS FOR JUNE	1,210.07	1-01-20-120-021	Budget		149
				MUN. CLERK LEGAL ADVERTISING			
11-01351	2	INV. 0003105712/PB NOTICE	57.13	1-01-21-180-021	Budget		150
				PLANNING BOARD LEGAL ADVERTIS.			
			1,267.20				
55284	08/15/11	00000298 SUNSET RIDGE LANDSCAPING, INC.					4997
11-01378	1	7/6,7/14,7/21,7/28 INV13310801	400.00	1-01-26-310-030	Budget		168
				BLDG & GROUNDS MAT & SUPPLIES			
55285	08/15/11	00000306 FEDEX					4997
11-01339	1	INV 7-571-94695	32.78	1-01-20-120-022	Budget		133
				MUN. CLERK POSTAGE&EXPRESS			
86	08/15/11	00000313 DELTA PRODUCTS					4997
1-00128	8	INV#173557-SUPPLIES	605.06	1-01-26-310-099	Budget		13
				BLDG & GROUNDS MISC EXP			
55287	08/15/11	00000329 FOSTER AND CO., INC.					4997
11-01195	1	INV#100236-SUPPLIES	274.80	1-01-26-315-034	Budget		57
				VEHICLE MAINT MOTOR VEH PARTS			
55288	08/15/11	00000339 CERTIFIED SPEEDOMETER SER INC					4997
11-00295	4	REPAIR RADAR TRAILER	984.00	1-01-25-240-114	Budget		22
				POLICE TRAFFIC BUREAU			
55289	08/15/11	00000358 BRENDAN METCALFE					4997
11-01263	1	RX REIMBURSEMENT	83.00	1-01-23-220-099	Budget		179
				EMPLOYEES GROUP INS MISC EXP			
55290	08/15/11	00000368 ANITA LAURITO					4997
11-01313	1	Refund Children cannot part.	180.00	1-01-28-370-209	Budget		85
				PARKS & REC SUMMER PROGRAM			
55291	08/15/11	00000369 MURPHY FIRE & SAFETY, INC.					4997
11-01102	1	5 dbl mal & fem & 3ha inv#38969	337.16	1-01-25-255-026	Budget		48
				AID TO VOL FIRE MAINT EQUIP			
92	08/15/11	00000436 RONALD DROTOS					4997
1-01260	1	RX REIMBURSEMENT	188.00	1-01-23-220-099	Budget		180
				EMPLOYEES GROUP INS MISC EXP			
55293	08/15/11	00000456 STAN ENGRAVING					4997
11-01317	1	8 ACCT TAGS INV#17069	46.60	1-01-25-255-056	Budget		89

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AID TO VOL FIRE SAFETY EQUIP							
55294	08/15/11	00000459 VERIZON WIRELESS					4997
11-01380	1	INV 2609045849	42.01	1-01-31-440-099 TELEPHONE	Budget		170
55295	08/15/11	00000493 PAUL J. CLEMENTE					4997
11-01316	1	Court apper5/19, 6/2,16,7,7/21	175.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		88
55296	08/15/11	00000512 THOMAS H BISCHOFF, JR					4997
11-01333	1	CZC inspect. July 2011	200.00	1-01-22-195-099 UNIFORM CONST.CODE MISC. EXP	Budget		119
55297	08/15/11	00000531 WILLIAMS CENTER FOR THE ARTS					4997
11-01311	1	will Ctr 56-845	234.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		80
11-01311	2	Invoice # 56-846	252.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		81
11-01311	3	Invoice # 56-916	1,332.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		82
11-01311	4	Invoice # 56-847	297.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		83
1-01332	1	Invoice # 56-927 & 56-928	1,116.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		118

			3,231.00				
55298	08/15/11	00000532 U.S.MUNICIPAL SUPPLY					4997
11-01374	1	INV#6004641-PARTS	475.20	1-01-26-315-034 VEHICLE MAINT MOTOR VEH PARTS	Budget		166
55299	08/15/11	00000560 NEXTEL COMMUNICATIONS					4997
11-01340	1	INV 806288399-031	197.22	1-01-31-440-099 TELEPHONE	Budget		134
55300	08/15/11	00000590 NEIL S. SULLIVAN ASSOCIATES					4997
11-01369	1	INV#37139-BALL FIELD-	323.46	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		162
55301	08/15/11	00000682 JACKIE GOLDKLANG					4997
11-01328	1	Goldfish - CC	6.98	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		99
11-01328	2	Fund with Food Day CC 7/22	87.57	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		100
11-01328	3	Water Ice Pops Goldfish	163.18	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		101
11-01328	4	Water CC & WRHS Summer	11.97	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		102
11-01328	5	redbox Movie Rental Summer PGM	5.35	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		103
11-01328	6	redbox Movie Rental Summer PGM	1.07	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		104

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						Contract	Ref Seq
11-01328	7	Redbox Movie Rental Summer PGM	4.28	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		105
11-01328	8	Redbox Movie Rental Summer PGM	2.14	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		106
11-01328	9	Dry Erase Theatre	42.07	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		107
11-01328	10	Dry Erase Sports	103.20	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		108
11-01328	11	Games Summer Pgm	157.33	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		109
11-01328	12	Games Summer Pgm	37.65	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		110
11-01328	13	Games Summer Pgm	32.18	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		111
11-01328	14	Games Summer Pgm	37.58	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		112
11-01334	1	Reim. for summer rec gift card	1,089.50	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		120
			1,782.05				
55302	08/15/11	00000706 KAY PRINTING & ENVELOPE CO.					4997
11-01096	1	UCC Forms	444.00	1-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		44
11-01315	1	Approval signs bldg/fire/chimn	133.85	1-01-22-195-036 UNIFORM CONST.CODE OFFICE SUPP	Budget		87
			577.85				
55303	08/15/11	00000717 HEIGHTS AUTOSHINE					4997
11-00152	6	MAY	89.00	1-01-25-240-099 POLICE MISC EXP	Budget		15
11-00152	7	JUNE BORO CAR WASH	55.00	1-01-25-240-099 POLICE MISC EXP	Budget		16
11-00900	1	car wash 4/1/11-4/30-11	15.89	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		31
11-01106	1	CAR WASH MAY11	15.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		49
11-01191	1	car wash 2/1/11 2/28/11	15.00	1-01-25-255-099 AID TO VOL FIRE MISC EXP	Budget		56
			189.89				
55304	08/15/11	00000722 SHERWIN-WILLIAMS					4997
11-01227	1	INV#2004-7-SUPPLIES	240.13	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		61
305	08/15/11	00000734 ALFONSE COPPOLA					4997
11-01256	1	REIMBURSEMENT FOR INK	38.51	1-01-26-310-099 BLDG & GROUNDS MISC EXP	Budget		70
55306	08/15/11	00000746 NICHOLAS VALDEZ					4997
11-01381	1	REIMBURSEMENT FOR MEDICARE	346.20	1-01-23-220-099	Budget		182

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0 #		Item Description						

EMPLOYEES GROUP INS MISC EXP								
55307	08/15/11	00000768 ROAD-RUNNER LOCK & KEY SHOP						4997
11-01365	1	INV#100076-KEYS	29.90	1-01-26-310-030	Budget		159	
				BLDG & GROUNDS MAT & SUPPLIES				
55308	08/15/11	00000776 AIRPORT TRUE VALUE HARDWARE						4997
11-01348	1	INV#4040-HARDWARE	9.49	1-01-26-310-030	Budget		146	
				BLDG & GROUNDS MAT & SUPPLIES				
55309	08/15/11	00000780 MODULAR SPACE CORPORATION						4997
11-00064	9	INV 105892956	442.00	1-01-26-310-099	Budget		5	
				BLDG & GROUNDS MISC EXP				
55310	08/15/11	00000808 JOHNNY ON THE SPOT INC						4997
11-01330	1	Invoice J-1070792	77.05	1-01-28-370-099	Budget		115	
				PARKS & REC MISC EXP				
55311	08/15/11	00000810 RICHARD GENNARELLI						4997
11-01341	1	REIMBURSEMENT FOR INS	822.59	1-01-23-220-099	Budget		181	
				EMPLOYEES GROUP INS MISC EXP				
55312	08/15/11	00000814 BERGEN MUNIC EMPL BENEFIT FND						4997
1-00056	9	AUGUST 2011	6,219.00	1-01-23-220-099	Budget		173	
				EMPLOYEES GROUP INS MISC EXP				
55313	08/15/11	00000826 THE HOME DEPOT CREDIT SERVICES						4997
11-01350	1	INV#9338010,7420988,5421068	769.71	1-01-26-310-030	Budget		148	
				BLDG & GROUNDS MAT & SUPPLIES				
55314	08/15/11	00000881 GE CAPITAL CORPORATION						4997
11-00061	9	INV 55973084	305.00	1-01-20-130-099	Budget		2	
				FIN ADM MISCELLEOUS EXPENSES				
55315	08/15/11	00000894 CABLEVISION						4997
11-01254	1	07870-489086-01-9	59.95	1-01-26-310-099	Budget		66	
				BLDG & GROUNDS MISC EXP				
11-01254	2	07870-921693-01-7	59.95	1-01-20-130-099	Budget		67	
				FIN ADM MISCELLEOUS EXPENSES				
11-01254	3	07870-933766-01-8	114.72	1-01-25-255-099	Budget		68	
				AID TO VOL FIRE MISC EXP				
11-01254	4	07870-063911-01-2	126.51	1-01-25-240-099	Budget		69	
				POLICE MISC EXP				
			361.13					

55316	08/15/11	00000905 METROPOLITAN RUBBER COMPANY						4997
1-01362	1	INV#59188-PARTS-SWEEPER	130.41	1-01-26-315-034	Budget		156	
				VEHICLE MAINT MOTOR VEH PARTS				
55317	08/15/11	00000908 MONTCLAIR WELDING						4997
11-01199	1	oxygen cylinder dolly	150.00	1-01-25-260-103	Budget		58	
				VOL AMB OXYGEN & REFILLS				

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						Contract	Ref Seq
55318	08/15/11	00000932 REGIONAL COMMUNICATIONS, INC.					4997
11-01318	1	PAGR REPR INV# 11415	67.50	1-01-25-255-026	Budget	90	
				AID TO VOL FIRE MAINT EQUIP			
55319	08/15/11	00001073 MARTIN SALES, INC.					4997
11-00813	1	Inv # EG11-629	59.98	1-01-28-370-208	Budget	29	
				PARKS & REC GIRLS SOFTBALL			
11-00813	2	Invoice # EG11-646	185.00	1-01-28-370-208	Budget	30	
				PARKS & REC GIRLS SOFTBALL			
11-01327	1	Inv 565C	33.99	1-01-28-370-208	Budget	94	
				PARKS & REC GIRLS SOFTBALL			
11-01327	2	Inv 575	144.88	1-01-28-370-208	Budget	95	
				PARKS & REC GIRLS SOFTBALL			
11-01327	3	Inv 845	194.96	1-01-28-370-208	Budget	96	
				PARKS & REC GIRLS SOFTBALL			
11-01327	4	Inv 854	199.99	1-01-28-370-208	Budget	97	
				PARKS & REC GIRLS SOFTBALL			
11-01327	5	Inv 877	65.94	1-01-28-370-208	Budget	98	
				PARKS & REC GIRLS SOFTBALL			
			884.74				
55320	08/15/11	00001086 SUBURBAN DISPOSAL, INC.					4997
11-01085	2	JULY SOLID WASTE/REC COLL	28,033.33	1-01-26-305-099	Budget	43	
				SOLID WASTE COLLECTION MIS EXP			
55321	08/15/11	00001101 DEER PARK					4997
11-00176	8	INV 01G0436708044	54.63	1-01-20-100-099	Budget	17	
				GENERAL ADM MISCELLANEOUS			
55322	08/15/11	00001117 WELLS FARGO FIN. LSG					4997
11-00069	8	INV 6745294855	379.00	1-01-20-120-099	Budget	6	
				MUN CLERK MISCELLANEOUS CHARGE			
55323	08/15/11	00001133 NFPA					4997
11-01370	1	NFPA MEMBERSHIP DUE	150.00	1-01-22-195-044	Budget	163	
				UNIFORM CONST.CODE PROFES DUES			
55324	08/15/11	00001215 DESIGNS ADVANTAGE					4997
11-01312	1	Invoice # 3147	1,260.00	1-01-28-370-204	Budget	84	
				PARKS & REC JUNIOR FOOTBALL			
55325	08/15/11	00001227 ONE CALL CONCEPTS, INC.					4997
11-01229	1	INV#1065705-JUNE	49.28	1-01-26-290-099	Budget	62	
				STREETS & ROAD MAINT MISC EXP			
326	08/15/11	00001293 UNITED STATES POSTAL SERVICES					4997
11-01343	1	MUN CLERK	50.00	1-01-20-120-022	Budget	135	
				MUN. CLERK POSTAGE&EXPRESS			
11-01343	2	FINANCE	152.00	1-01-20-130-022	Budget	136	
				FIN ADM. POSTAGE & EXPRESS			
11-01343	3	TX COLLECTOR	20.00	1-01-20-145-022	Budget	137	

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Item Description								Ref Seq
11-01343	4		MUN CT.	25.00	REVENUE ADM. POSTAGE&EXPRESS 1-01-43-490-022	Budget		138
11-01343	5		BD OF HEALTH	40.00	MUN COURT POSTAGE & EXPRESS 1-01-27-330-022	Budget		139
11-01343	6		TX ASSESSOR	100.00	PUBLIC HEALTH SVC POSTAGE 1-01-20-150-022	Budget		140
11-01343	7		RECREATION	40.00	TAX ASSESS ADM POSTAGE&EXPRESS 1-01-28-370-099	Budget		141
11-01343	8		PLANNING BD	40.00	PARKS & REC MISC EXP 1-01-21-180-099	Budget		142
11-01343	9		ZONING BD	60.00	PLANNING BOARD MISCELL EXPENSE 1-01-21-185-099	Budget		143
				527.00	ZONING BOARD MISCELLANEOUS EXP			
55327	08/15/11	00001354	UNITED MOTOR PARTS INC					4997
11-00129	8		INV#943980-SUPPLIES-SOCKET HLD	125.64	1-01-26-315-034	Budget	14	
					VEHICLE MAINT MOTOR VEH PARTS			
55328	08/15/11	00001391	NATALE MACHINE & TOOL CO INC					4997
11-00996	1		REPAIRING LIGHTS	109.65	1-01-25-255-056	Budget	34	
					AID TO VOL FIRE SAFETY EQUIP			
55329	08/15/11	00001401	BIO CLEAN					4997
11-01324	1		INV. 1676	894.75	1-01-25-240-099	Budget	92	
					POLICE MISC EXP			
55330	08/15/11	00001422	DOM'S WEB HOSTING, LLC					4997
11-00046	6		JULY & AUG	2,210.00	1-01-20-140-021	Budget	1	
					TECH & INFO SYSTEMS			
55331	08/15/11	00001436	MUNICIPAL EMERGENCY SERVICES					4997
11-01101	1		8 repl inst helmet 00238740snv	669.44	1-01-25-255-026	Budget	46	
					AID TO VOL FIRE MAINT EQUIP			
11-01101	2		CREDIT FOR RETURN INV 236544	309.00	1-01-25-255-026	Budget	47	
					AID TO VOL FIRE MAINT EQUIP			
				360.44				
55332	08/15/11	00001439	UPS					4997
11-01363	1		INV#18637274-REDELIVERY CHAGE	30.00	1-01-26-315-058	Budget	157	
					VEHICLE MAINT OTHER EQUIP & SU			
55333	08/15/11	00001596	VERIZON SELECT SERVICES, INC.					4997
11-01379	1		REF #0000032325	96.59	1-01-31-440-099	Budget	169	
					TELEPHONE			
334	08/15/11	00001634	LINDSEY MEYER TEEN INSTITUTE					4997
11-01300	1		INV 678	1,000.00	1-01-30-423-099	Budget	79	
					A.D.A.C. PROGRAM			
55335	08/15/11	00001635	METTEL					4997

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							Contract	Ref Seq
	11-00070	8	JULY/AUG	5,934.52	1-01-31-440-099 TELEPHONE	Budget		7
55336	08/15/11	00001648	STATE LINE FIRE & SAFETY					4997
	11-01107	1	HURST PIGTAIL INV77746	295.00	1-01-25-255-056 AID TO VOL FIRE SAFETY EQUIP	Budget		50
55337	08/15/11	00001654	THE STANDARD INSURANCE CO					4997
	11-00057	9	AUGUST	525.21	1-01-23-220-099 EMPLOYEES GROUP INS MISC EXP	Budget		175
55338	08/15/11	00001663	MINT PRINTING					4997
	11-01060	1	TAX PAYER LETTER	289.60	1-01-20-145-099 REV ADM MISCELLANEOUS EXPENSES	Budget		42
55339	08/15/11	00001665	PIERCE EQUIPMENT					4997
	11-00711	1	INV 1800374	105.00	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		28
55340	08/15/11	00001729	CTR FOR EDUCATION & EMPLOY LAW					4997
	11-01100	1	EMPLOYMENT LAW UPDATES	124.95	1-01-25-240-033 POLICE BOOKS & PUBLICATIONS	Budget		45
341	08/15/11	00001835	HUDSON TIRE EXCHANGE					4997
	11-01359	1	INV#158807-FIRE DEPT	396.50	1-01-26-315-056 VEHICLE MAINT FIRE & SAFE EQUIP	Budget		153
55342	08/15/11	00001849	FIRST STUDENT, INC					4997
	11-01329	1	Invoice #13108133	375.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		113
	11-01329	2	Invoice #13108166	562.50	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		114
				937.50				
55343	08/15/11	00001856	FUNTIME					4997
	11-01020	1	Invoice #02577 7/5 WRHS	1,275.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		35
	11-01020	2	Invoice # 02594 7/5 CC	320.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		36
	11-01020	3	Invoice # 02580 7/8 CC	950.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		37
	11-01020	4	Invoice # 02578 7/19 WRHS	1,275.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		38
	11-01020	5	Invoice #02579 7/19 CC	450.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		39
	11-01020	6	Invoice # 02581 7/20 CC	950.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		40
	11-01020	7	Invoice # 02595 7/26 CC	390.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		41
				5,610.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
						Contract	Ref Seq
55344	08/15/11	00001858 A.F.A. TEAM SPORTS					4997
11-01264	1	Invoice # 2658	251.00	1-01-28-370-202	Budget		74
				PARKS & RECE BABE RUTH LEAGUE			
11-01264	2	Invoice # 2659	796.00	1-01-28-370-202	Budget		75
				PARKS & RECE BABE RUTH LEAGUE			
			1,047.00				
55345	08/15/11	00001859 GOPHER					4997
11-01111	1	Order #3189327	1,652.80	1-01-28-370-209	Budget		51
				PARKS & REC SUMMER PROGRAM			
55346	08/15/11	00001876 INTERNATIONAL CODE COUNCIL, INC					4997
11-00987	1	FIRE CODES INTERNATIONAL	1,206.40	1-01-25-261-099	Budget		33
				UNIFORM FIRE SAFETY MISC EXP			
55347	08/15/11	00001913 RACHLES/MICHELES					4997
11-01347	1	INV#135949-DIESEL, 136041,	11,657.62	1-01-31-460-099	Budget		145
				GASOLINE			
11-01367	1	INV#-136940, 136412-DIESEL	11,257.41	1-01-31-460-099	Budget		161
				GASOLINE			
			22,915.03				
55348	08/15/11	00002055 STRYKER, TAMS & DILL LLP					4997
11-01248	1	INV 106299	198.00	1-01-20-155-099	Budget		64
				LEGAL SERVICES MISCELLANEOUS			
11-01357	1	INV. 106300	880.00	1-01-21-180-099	Budget		151
				PLANNING BOARD MISCELL EXPENSE			
			1,078.00				
55349	08/15/11	00002127 ATLANTIC BUSINESS PRODUCTS					4997
11-01366	1	Copier Maintenance	453.11	1-01-20-120-099	Budget		160
				MUN CLERK MISCELLANEOUS CHARGE			
55350	08/15/11	00002151 MUNICIPAL CAPITAL CORPORATION					4997
11-01268	1	36 OF 60	539.00	1-01-20-100-099	Budget		76
				GENERAL ADM MISCELLANEOUS			
55351	08/15/11	00002161 AVESIS THIRD PARTY ADMIN, INC					4997
11-00066	9	AUG 1112861-IN	564.34	1-01-23-220-099	Budget		177
				EMPLOYEES GROUP INS MISC EXP			
55352	08/15/11	00002222 PLATINUM CAR CENTER LLC					4997
11-01226	1	DPW-070813-POLICE	69.95	1-01-26-315-057	Budget		60
				VEHICLE MAINT. POLICE EQUIP.			
353	08/15/11	00002309 RUTGERS, THE STATE UNIVERSITY					4997
11-01246	1	PRINCIPLES OF TAX COLLECTION	1,074.00	1-01-20-130-042	Budget		63
				FIN ADM EDUCATION & TRAINING			
55354	08/15/11	00002323 LANZO PLUMBING & HEATING					4997

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#	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
#	Item	Description					Ref Seq
11-01360	1	INV#12380-LIBRARY	1,559.95	1-01-26-310-030 BLDG & GROUNDS MAT & SUPPLIES	Budget		154
55355	08/15/11	00002348 ROBERT'S AND SON, INC					4997
11-01358	1	INV#5250317,5249155-PARTS	557.00	1-01-26-315-057 VEHICLE MAINT. POLICE EQUIP.	Budget		152
55356	08/15/11	00002408 MASSIMO AMERICA'S INC.					4997
11-01129	1	replacement oxygen sensor	700.00	1-01-25-260-099 VOL AMB MISC EXP	Budget		55
55357	08/15/11	00002445 MONSTER MINI GOLF					4997
11-01331	1	Balance Due Invoice # 071411	45.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		116
11-01331	2	Balance Due Invoice # 071511	165.00	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		117
			210.00				

55358	08/15/11	00000280 TREASURER, SCHOOL FUNDS					5003
11-01383	1	AUG ALLOTMENT	715,669.40	1-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		1

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
checks:	117	0	0.00	1,624,304.74
Direct Deposit:	0	0	0.00	0.00
Total:	117	0	0.00	1,624,304.74

GEN ESCROW	GENERAL ESCROW						4956
1046	07/25/11	00002367 CHERYL MOSES					1
11-01259	1	JULY RACE DIRECTOR SERVICES	300.00	E-03-56-940-003 RECREATION & PUBLIC EVENTS	Budget		

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	300.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	300.00

LAND USE ESCROW	PLANNING & ZONING BD ESCROW						4963
1150	07/28/11	00001454 THE STAR LEDGER					1
11-01069	1	AD#103293956,103293961	83.52	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		

151	08/15/11	00000130 MICHAEL NEGLIA					5002
11-01355	1	WRIDSP111.012/SWIRLS	615.00	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		5
11-01386	1	WRIDSPL07.011,WRIDSPL10.015	1,464.50	E-03-56-859-001 VARIANCE APPLICATION PB&ZBA	Budget		8

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
NO #	Item	Description					Ref Seq
			2,079.50				
1152	08/15/11	00000297 NORTH JERSEY MEDIA GROUP INC					5002
11-01352	1	PB SPECIAL MTG 6/8 HGTS 3	44.85	E-03-56-859-001	Budget		2
				VARIANCE APPLICATION PB&ZBA			
1153	08/15/11	00000956 KENNETH NELSON, PLANNING					5002
11-01353	1	ATHLETIC OVERDRIVE	297.00	E-03-56-859-001	Budget		3
				VARIANCE APPLICATION PB&ZBA			
11-01353	2	RUTHERFORD SWIRLS	242.00	E-03-56-859-001	Budget		4
				VARIANCE APPLICATION PB&ZBA			
			539.00				
1154	08/15/11	00002055 STRYKER, TAMS & DILL LLP					5002
11-01356	1	INV. 106300/HEIGHTS 3	660.00	E-03-56-859-001	Budget		6
				VARIANCE APPLICATION PB&ZBA			
11-01356	2	INV. 106300/RUTHERFORD SWIRLS	737.00	E-03-56-859-001	Budget		7
				VARIANCE APPLICATION PB&ZBA			
			1,397.00				
1155	08/15/11	00002425 DMC, LLC					5002
11-01337	1	CM FOR TERMINAL CONST. FOR	240.00	E-03-56-859-001	Budget		1
				VARIANCE APPLICATION PB&ZBA			
Checking Account Totals		Paid	Void	Amount Void	Amount Paid		
		-----	-----	-----	-----		
Checks:		6	0	0.00	4,383.87		
Direct Deposit:		0	0	0.00	0.00		
Total:		6	0	0.00	4,383.87		
PUBLIC ASST	PUBLIC ASSISTANCE II						
1196	07/28/11	00002409 CASE#409155					4964
11-01273	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1197	07/28/11	00002422 CASE#442365					4965
11-01274	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1198	07/28/11	00002430 CASE#444168					4966
11-01275	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1199	07/28/11	00001207 CASE# 345846					4967
11-01276	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
				PUB ASSIST. - TRANSPORTATION			
1200	07/28/11	00002430 CASE#444168					4968
11-01277	1	TRA M.REALTY RENT 6-1-11	1,040.00	P-12-27-600-002	Budget		1
				PUB ASSIST. - RENTAL ASSIST.			

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						Contract	Ref Seq
1201	07/28/11	00001838 CASE #290697					4969
11-01278	1	TRA VELASQUEZ 6-1-11	650.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1202	07/28/11	00002409 CASE#409155					4970
11-01279	1	TRA GASHI RENT 6-1-11	885.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1203	07/28/11	00002422 CASE#442365					4971
11-01280	1	TRA RENT CETTI 6-1-11	400.00	P-12-27-600-002 PUB ASSIST. - RENTAL ASSIST.	Budget	1	
1204	07/28/11	00001406 CASE #242310					4972
11-01281	1	GRANT 6-1-11	360.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1205	07/28/11	00001636 CASE #262481					4973
11-01282	1	GRANT 6-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1206	07/28/11	00001838 CASE #290697					4974
11-01283	1	GRANT 6-1-11	147.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1207	07/28/11	00001207 CASE# 345846					4975
11-01284	1	GRANT 6-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1208	07/28/11	00002409 CASE#409155					4976
11-01285	1	GRANT TRA 6-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1209	07/28/11	00002422 CASE#442365					4977
11-01286	1	GRANT 6-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1210	07/28/11	00002423 CASE#442392					4978
11-01287	1	GRANT 6-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1211	07/28/11	00002430 CASE#444168					4979
11-01288	1	GRANT TRA 6-1-11	98.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1212	07/28/11	00002442 CASE#450269					4980
11-01289	1	GRANT 6-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	
1213	07/28/11	00002423 CASE#442392					4981
11-01290	1	GRANT ADJUSTMENT 5-1&6-1-11	140.00	P-12-27-600-001 PUB ASSIST. - MAINTENANCE	Budget	1	

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							Contract	Ref Seq
	1214	07/28/11	00002442 CASE#450269					4982
	11-01291	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
					PUB ASSIST. - TRANSPORTATION			
	1215	07/28/11	00000410 CASE #122604					4983
	11-01292	1	RE-OPENING 6-1-11	140.00	P-12-27-600-001	Budget		1
					PUB ASSIST. - MAINTENANCE			
	1216	07/28/11	00001904 CASE #300933					4984
	11-01293	1	REOPENING GRANT 6-1-11	140.00	P-12-27-600-001	Budget		1
					PUB ASSIST. - MAINTENANCE			
	1217	07/28/11	00001904 CASE #300933					4985
	11-01294	1	PSE&G CO. SHUT OFF NOTICE	529.00	P-12-27-600-003	Budget		1
					PUB ASSIST. - EMERGENCY ASSIST			
	1218	07/28/11	00002452 CASE#454988					4986
	11-01295	1	NEW CASE#454988 6-1-11	140.00	P-12-27-600-001	Budget		1
					PUB ASSIST. - MAINTENANCE			
	1219	07/28/11	00002452 CASE#454988					4987
	11-01296	1	TRANSPORTATION 6-1-11	72.00	P-12-27-600-004	Budget		1
					PUB ASSIST. - TRANSPORTATION			
Checking Account Totals				Paid	Void	Amount Void	Amount Paid	
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Checks:				24	0	0.00	5,857.00	
Direct Deposit:				0	0	0.00	0.00	
				=====	=====	=====	=====	
Total:				24	0	0.00	5,857.00	
WESMONT WESMONT STATION							08/15/11 VOID	4998
	1146	08/15/11	00000130 MICHAEL NEGLIA					1
	11-01384	1	WRIDSPLO4.013	7,642.18	E-03-56-940-004	Budget		
					Somerset Performance			
	1147	08/15/11	00000130 MICHAEL NEGLIA					4999
	11-01384	1	WRIDSPLO4.013	7,642.18	E-03-56-940-004	Budget		1
					Somerset Performance			
	1148	08/15/11	00000039 BARBIRE, PAUL ESQ.					5000
	11-01346	1	AVALON BAY LEGAL MAY-JULY 2011	608.00	E-03-56-940-005	Budget		3
					AVALON BAY			
	1149	08/15/11	00002055 STRYKER, TAMS & DILL LLP					5000
	11-01247	1	INV 106301	55.00	E-03-56-940-005	Budget		1
					AVALON BAY			
	1150	08/15/11	00002425 DMC, LLC					5000
	11-01338	1	CM FOR WESMONT STATION FOR	2,280.00	E-03-56-940-005	Budget		2
					AVALON BAY			
	1151	08/15/11	00000039 BARBIRE, PAUL ESQ.					5001

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
11-01345	1	WESMONT LEGAL MAY - JULY 2011	900.50	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		1
1152 08/15/11		00000513 MCMANIMON & SCOTLAND, LLC					5001
11-01387	1	INV 115193	4,981.63	E-03-56-940-001 WESMONT DEVELOPMENT	Budget		2

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	6	1	7,642.18	16,467.31
Direct Deposit:	0	0	0.00	0.00
Total:	6	1	7,642.18	16,467.31

WIRE TRANSFERS		WIRE TRANSFERS					4958
766 07/27/11		00000322 PAYROLL AGENCY ACCT #2					
11-01265	1	A&E	1,020.76	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01265	2	TX ASSESSOR	155.46	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01265	3	TX COLLECTOR	1,284.39	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01265	4	MUN CLERK	2,727.09	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01265	5	POLICE/TRAFFIC GUARDS	45,252.01	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01265	6	POLICE OT	6,289.18	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01265	7	STREETS	7,797.71	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01265	8	STREETS OT	111.19	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01265	9	MECHANIC	2,202.33	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01265	10	MECHANIC OT	9.05	1-01-26-291-014 BOROUGH MECHANIC S&W OVERTIME	Budget		10
11-01265	11	MUN CT	874.80	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		11
11-01265	12	PUB ASSIST	39.04	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		12
11-01265	13	ELEC INSP	105.56	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		13
11-01265	14	CCO	1,487.68	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		14
11-01265	15	FIN ADMIN	1,179.34	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		15
11-01265	16	FIRE SAFETY	184.32	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		16
11-01265	17	RECREATION	952.74	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		17
11-01265	18	SUMMER REC	2,004.24	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		18
11-01265	19	FICA	5,209.01	1-01-36-472-099	Budget		19

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C'	k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
							Contract	Ref Seq
					SOCIAL SECURITY			
	11-01265	20	MEDICARE	2,872.63	1-01-36-472-099	Budget		20
					SOCIAL SECURITY			
				81,758.53				
767	07/27/11	00000323	PAYROLL ACCOUNT #2					4959
	11-01266	1	A&E	1,812.57	1-01-20-100-011	Budget		1
					GENERAL ADM. FULL TIME			
	11-01266	2	TX ASSESSOR	527.87	1-01-20-150-012	Budget		2
					TAX ASSESSMENT ADM PART TIME			
	11-01266	3	TX COLLECTOR	1,662.08	1-01-20-145-011	Budget		3
					REVENUE ADM. FULL TIME			
	11-01266	4	MUN CLERK	5,025.96	1-01-20-120-011	Budget		4
					MUNICIPAL CLERK FULL TIME			
	11-01266	5	POLICE/TRAFFIC GUARDS	63,359.38	1-01-25-240-011	Budget		5
					POLICE S&W FULL TIME			
	11-01266	6	POLICE OT	21,243.55	1-01-25-240-014	Budget		6
					POLICE S&W OVERTIME			
	11-01266	7	STREETS	15,894.59	1-01-26-290-011	Budget		7
					STREETS & ROAD MAINT S&W FT			
	11-01266	8	STREETS OT	1,207.77	1-01-26-290-014	Budget		8
					STREETS & ROAD MAINT S&W O/T			
	11-01266	9	MECHANIC	4,434.79	1-01-26-291-011	Budget		9
					BOROUGH MECHANIC S&W FULL TIME			
	11-01266	10	MECHANIC OT	151.06	1-01-26-291-014	Budget		10
					BOROUGH MECHANIC S&W OVERTIME			
	11-01266	11	MUN CT	2,451.68	1-01-43-490-011	Budget		11
					MUNICIPAL COURT S&W FULL TIME			
	11-01266	12	PUB ASSIST	260.96	1-01-27-345-012	Budget		12
					ADMIN PUB ASSIST S&W PART TIME			
	11-01266	13	ELEC INSP	311.11	1-01-22-198-012	Budget		13
					ELECTRICAL INSPECTOR PART TIME			
	11-01266	14	CCO	3,649.75	1-01-22-195-011	Budget		14
					UNIFORM CONST. CODE FULL TIME			
	11-01266	15	FIN ADMIN	1,653.27	1-01-20-130-011	Budget		15
					FINANCIAL ADM. FULL TIME			
	11-01266	16	FIRE SAFETY	232.35	1-01-25-261-012	Budget		16
					UNIFORM FIRE SAFETY S&W PT			
	11-01266	17	RECREATION	2,968.42	1-01-28-370-012	Budget		17
					PARKS & REC S&W PART TIME			
	11-01266	18	SUMMER RECREATION	15,332.31	1-01-28-370-209	Budget		18
					PARKS & REC SUMMER PROGRAM			
				142,179.47				
768	07/29/11	00000570	NJSHBP					4989
	11-00170	10	AUGUST ACTIVE	63,306.33	1-01-23-220-099	Budget		1
					EMPLOYEES GROUP INS MISC EXP			
769	07/29/11	00000570	NJSHBP					4990
	11-00171	10	AUGUST RETIRED	24,775.49	1-01-23-220-099	Budget		1
					EMPLOYEES GROUP INS MISC EXP			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Number	
						Contract	Ref Seq
770	08/11/11	00000322 PAYROLL AGENCY ACCT #2					4994
11-01375	1	A&E	1,020.43	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01375	2	TAX ASSESSOR	155.44	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01375	3	REVENUE ADMIN	1,289.69	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01375	4	MUNICIPAL CLERK	2,722.77	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01375	5	POLICE/TRAFFIC GUARDS	45,984.84	1-01-25-240-011 POLICE S&W FULL TIME	Budget		5
11-01375	6	POLICE OT	6,667.18	1-01-25-240-014 POLICE S&W OVERTIME	Budget		6
11-01375	7	STREETS	7,833.23	1-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7
11-01375	8	STREETS OT	106.43	1-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8
11-01375	9	MECHANIC	2,200.50	1-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9
11-01375	10	MUNICIPAL COURT	873.43	1-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10
11-01375	11	ADMIN. PUBLIC ASSIST	39.03	1-01-27-345-012 ADMIN PUB ASSIST S&W PART TIME	Budget		11
11-01375	12	ELECTRICAL INSPECTOR	105.57	1-01-22-198-012 ELECTRICAL INSPECTOR PART TIME	Budget		12
11-01375	13	CONSTRUCTION CODE OFF.	1,446.65	1-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		13
11-01375	14	FINANCE ADMIN.	1,177.72	1-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		14
11-01375	15	UNIFORM FIRE SAFETY	184.33	1-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15
11-01375	16	RECREATION	490.39	1-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16
11-01375	17	SUMMER RECREATION	176.34	1-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		20
11-01375	18	FICA EMPLOYER	4,376.81	1-01-36-472-099 SOCIAL SECURITY	Budget		17
11-01375	19	MEDICARE	2,664.04	1-01-36-472-099 SOCIAL SECURITY	Budget		18
			79,514.82				
771	08/11/11	00000323 PAYROLL ACCOUNT #2					4995
11-01376	1	A & E	1,812.90	1-01-20-100-011 GENERAL ADM. FULL TIME	Budget		1
11-01376	2	TAX ASSESSOR	527.89	1-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2
11-01376	3	TAX COLLECTOR	1,656.78	1-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3
11-01376	4	MUNICIPAL CLERK	5,030.28	1-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4
11-01376	5	POLICE/TRAFFIC GUARDS	68,260.68	1-01-25-240-011	Budget		5

08/15/11
14:49:16

Borough Wood-Ridge
Check Register By Check Date

Page No: 22 437.

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
O #	Item	Description					Seq
11-01376	6	POLICE O/T	19,063.80	POLICE S&W FULL TIME 1-01-25-240-014	Budget		6
11-01376	7	STREETS	15,859.07	POLICE S&W OVERTIME 1-01-26-290-011	Budget		7
11-01376	8	STREETS O/T	1,015.31	STREETS & ROAD MAINT S&W FT 1-01-26-290-014	Budget		8
11-01376	9	MECHANIC	4,436.62	STREETS & ROAD MAINT S&W O/T 1-01-26-291-011	Budget		9
11-01376	10	MUNICIPAL COURT	2,453.05	BOROUGH MECHANIC S&W FULL TIME 1-01-43-490-011	Budget		10
11-01376	11	ADMIN. PUBLIC ASSIST.	260.97	MUNICIPAL COURT S&W FULL TIME 1-01-27-345-012	Budget		11
11-01376	12	ELECTRICAL INSPECTOR	311.10	ADMIN PUB ASSIST S&W PART TIME 1-01-22-198-012	Budget		12
11-01376	13	CONSTRUCTION CODE OFF.	3,465.88	ELECTRICAL INSPECTOR PART TIME 1-01-22-195-011	Budget		13
11-01376	14	FINANCE ADMIN.	1,654.89	UNIFORM CONST. CODE FULL TIME 1-01-20-130-011	Budget		14
11-01376	15	UNIFORM FIRE SAFETY	232.34	FINANCIAL ADM. FULL TIME 1-01-25-261-012	Budget		15
11-01376	16	RECREATION	1,535.77	UNIFORM FIRE SAFETY S&W PT 1-01-28-370-012	Budget		16
1-01376	17	SUMMER RECREATION	1,110.14	PARKS & REC S&W PART TIME 1-01-28-370-209	Budget		17
				PARKS & REC SUMMER PROGRAM			

128,687.47

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	520,222.11
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	520,222.11

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	171	1	7,642.18	2,251,562.74
Direct Deposit:	0	0	0.00	0.00
Total:	171	1	7,642.18	2,251,562.74

08/15/11
14:49:16

Borough Wood-Ridge
Check Register By Check Date

Page No: 23

438.

Fund Description	Fund	Budget Total	Revenue Total

CURRENT FUND	0-01	7,036.77	0.00
CURRENT FUND	1-01	2,137,490.08	0.00
	C-04	80,027.71	0.00
	E-03	21,151.18	0.00
	P-12	5,857.00	0.00
Total of All Funds:		<u>2,251,562.74</u>	<u>0.00</u>

1731ST REGULAR MEETING, August 16, 2011

Resolution #126-2011

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

WHEREAS, The Annual Report of Audit for the year 2010 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body, and

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

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

Comments and
Recommendations

and

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

Comments and
Recommendations

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

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

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

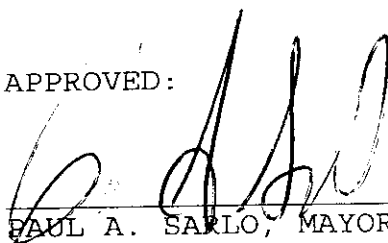
WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

1731ST REGULAR MEETING, August 16, 2011

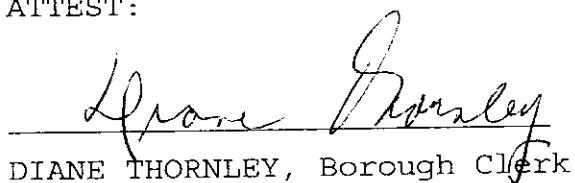
R.S. 52:27BB-52: A local officer or member of a Local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined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

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

APPROVED:


PAUL A. SARLO, MAYOR

ATTEST:


DIANE THORNLEY, Borough Clerk

1731ST REGULAR MEETING, August 16, 2011

Resolution #127-2011

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

WHEREAS, the 2010 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

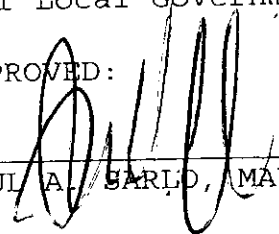
WHEREAS, these recommendations have been reviewed by the Borough's Chief Financial Officer; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge that the Corrective Action Plan for the 2010 Annual Municipal Audit, hereto attached is hereby approved and accepted; and

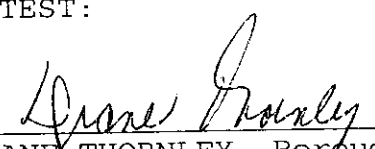
BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, Borough Clerk

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2010

Date Report is Received: August 11, 2011

Finding Number: 1

Description: Internal controls regarding preparation of the Borough's general ledgers and financial reports be reviewed to ensure that general ledgers for all Borough funds are complete and reconciled with all subsidiary ledgers on a monthly basis.

Corrective Action: Policies and training have been introduced that are correcting this audit recommendation. General ledgers will be reviewed and reconciled on a monthly basis.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2010

Date Report is Received: August 16, 2011

Finding Number: 2

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

Corrective Action: Management notes that the exceptions noted were for relatively small dollar amounts, were within established budget limits, were authorized by relevant personnel and were appropriate and necessary purchases. Nonetheless, policies and training have been introduced that are correcting this audit recommendation.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2010

Date Report is Received: August 16, 2011

Finding Number: 3

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

Corrective Action: The recreation department will make every effort to deposit all fees collected within 48 hours. A cash receipts ledger was implemented for the Board of Health in 2010.

Implementation Date: Ongoing

Name of Municipality: Borough of Wood-Ridge

County: Bergen

Date of Audit Report: December 31, 2010

Date Report is Received: August 16, 2011

Finding Number: 4

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

Corrective Action: The Borough does not have a contract with ADP because it is provided as part of the Borough's banking services. Per the auditor's advice, the payroll tax report will be sent to the Borough instead of ADP

Implementation Date: August 2011

Name of Municipality: Borough of Wood-Ridge
County: Bergen
Date of Audit Report: December 31, 2010
Date Report is Received: August 16, 2011
Finding Number: 5
Description: The Borough complete the dog license reports on a monthly basis and remit the reports to the State in a timely manner.
Corrective Action: Reports are up to date and have been remitted to the State.
Implementation Date: August 2011

1731ST REGULAR MEETING, August 16, 2011

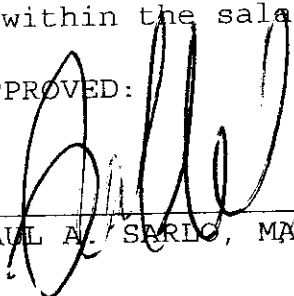
Resolution #128-2011

RESOLUTION AUTHORIZING THE SALARIES, WAGES, AND COMPENSATION OF
THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE

WHEREAS, the Mayor and Council passed Ordinance #2011-10 to establish the salaries, wages and compensation of the officers and employees of the Borough of Wood-Ridge; and

BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge that Attachment "A" lists the specified positions to be compensated at an annual or hourly rate as listed, retroactive to January 1, 2011, within the salary ranges as set by Ordinance #2011-10.

APPROVED:



PAUL A. SARLO, MAYOR

ATTEST:



DIANE THORNLEY, BOROUGH CLERK

Borough of Wood-Ridge
2011 Salary Schedule Resolution #128-2011

POSITION	2011 Salary
Mayor	\$ 4,995.50
Councilpersons	\$ 3,685.00
Judge of Municipal Court	\$ 16,100.00
Municipal Court Administrator	\$ 64,845.00
Public Defender	\$ 2,000.00
Alternate Public Defender	\$ 2,000.00
Prosecutor	\$ 9,000.00
Alternate Prosecutor	\$ 2,400.00
Zoning Board Attorney	\$ 1,925.00
Planning Board Attorney	\$ 1,925.00
Secretary-Planning Board	\$ 3,200.00
Secretary-Zoning Board	\$ 3,200.00
Secretary-Recreation Commission	\$ 3,200.00
Secretary-Shade Tree Commission	\$ 2,300.00
Welfare Director	\$ 7,200.00
Construction Code Official	\$ 20,000.00
Plumbing Sub-Code Official	\$ 10,000.00
Building Sub-Code Official	\$ 5,000.00
Electrical Sub-Code Official	\$ 10,000.00
Fire Sub-Code Official	\$ 5,000.00
Fire Safety Official	\$ 10,000.00
Emergency Management Coordinator	\$ 3,500.00
Safety Coordinator	\$ 3,500.00
Code Enforcement Officer	\$ 7,500.00
Zoning Officer	\$ 7,500.00
Clerk Typist - Finance	\$ 53,529.00
Clerk Typist - Recreation	\$ 46,223.00
Clerk Typist - Construction	\$ 44,991.00
Clerk Typist - Administration	\$ 43,489.00
Clerk Typist - Clerk	\$ 41,293.00
Clerk Typist - Police	\$ 39,890.00
Clerk Typist - DPW	\$ 32,052.00
Clerk Typist - (Part time, hourly rate)	\$ 17.60
Borough Clerk	\$ 100,733.00
Tax Collector	\$ 68,138.00
Chief Financial Officer	\$ 15,375.00
Tax Searcher	\$ 3,750.00
Assessment Searcher	\$ 3,750.00
Tax Assessor	\$ 16,400.00
Secretary to the Board of Health	\$ 3,200.00
Registrar of Vital Statistics	\$ -
Deputy Registrar of Vital Statistics	\$ 3,600.00
Alternate Registrar of Vital Statistics	\$ 1,000.00
Recycling Coordinator	\$ -
Assistant to the Recycling Coordinator	\$ 15,000.00
School Traffic Guards	\$ 13,923.00
Relief School Traffic Guards (per day)	\$ 61.30
Senior Communications Operator	\$ 51,258.00
Communications Operator	\$ 45,563.00
Communications Operator (Part time, hourly rate)	\$ 17.10

1731ST REGULAR MEETING, August 16, 2011

Resolution #129-2011

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

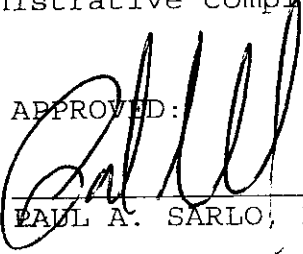
WHEREAS, the Mayor and Council of the Borough of Wood-Ridge further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

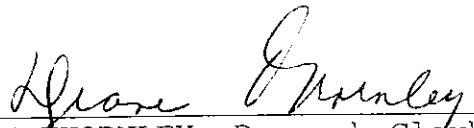
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Mayor and Council of the Borough of Wood-Ridge does hereby authorize application for the Wood-Ridge Alliance grant for calendar year 2011 in the amount of \$10,356.00
2. The Mayor and Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED:


PAUL A. SARLO, MAYOR

I, Diane Thornley, Borough Clerk of the Borough of Wood-Ridge, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Mayor and Council of the Borough of Wood-Ridge on this 16th day of August, 2011.


DIANE THORNLEY, Borough Clerk

1731st REGULAR MEETING, AUGUST 16, 2011RESOLUTION #130-2011

RESOLUTION TO CONTRACT FOR PROFESSIONAL ARCHITECT SERVICES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Architecture for the Phase 2 -- Construction Documents, Bidding and Award and Administration for renovations and alterations to Assumption School; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5, a non-fair and open process; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is sixteen (16) months; and

WHEREAS, the maximum amount of the Contract is \$240,000.00 and funds are subject to an appropriation by the Mayor and Council of the Borough of Wood-Ridge and will be provided by the local finance office when appropriated; and

WHEREAS, DiCara | Rubino Architects has completed and submitted a Business Entity Disclosure Certification which certifies that DiCara | Rubino Architects has not made any reportable contributions to a political or candidate committee in the Borough of Wood-Ridge in the previous one year, and that the contract will prohibit DiCara | Rubino Architects from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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 Contract with DiCara | Rubino Architects.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

VERIFIED AND ENCUMBERED AS TO:

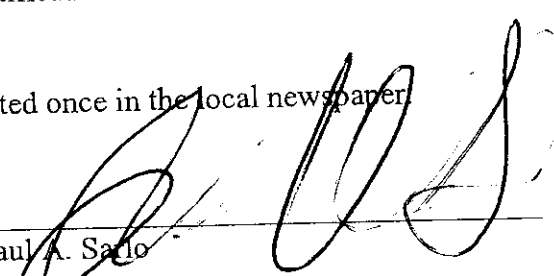
AVAILABILITY OF FUNDS \$ _____

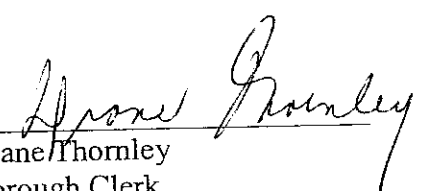
ACCOUNT No. _____

P. O. No. _____

BY SERVICES _____

3. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.



Paul A. Sarno
Mayor

Diane Thornley
Borough Clerk

1731ST REGULAR MEETING, AUGUST 16, 2011RESOLUTION #131-2011

RESOLUTION TO CONTRACT FOR ENVIRONMENTAL CONSULTING SERVICES FOR THE DPW FACILITY WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of an Environmental Consultant for the DPW Facility; and

WHEREAS, the maximum amount of the Contract is \$55,500.00 and funds are subject to an appropriation by the Borough of Wood-Ridge; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

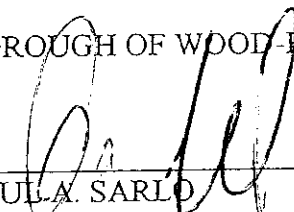
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Wood-Ridge as follows:

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Contract with Hatch Mott MacDonald
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.
4. A Notice of this action shall be printed once in the local newspaper.

ATTESTED:


DIANE THORNLEY
Borough Clerk

BOROUGH OF WOOD-RIDGE


PAULA A. SARLO
Mayor

RESOLUTION #131-2011
AUGUST 16, 2011
PAID TO THE BOROUGH OF WOOD-RIDGE
FOR THE DPW FACILITY
HATCH MOTT MACDONALD
\$55,500.00

3. APPLICATIONS:

- A. NRA Foundation DBA North Jersey Friends of NRA
On Premise Raffle, November 3, 2011 at the Fiesta.
- B. Paramus Catholic High School, Tricky Tray Raffle,
March 4, 2012 at the Fiesta.
- C. Paramus Catholic High School, Off-Premise 50/50,
March 4, 2012 at the Fiesta.
- D. The Colleen Giblin Foundation, Off-Premise Raffle,
November 17, 2011 at the Fiesta.

4. APPOINTMENTS:

- A. Michael Russo has joined the Wood-Ridge **Junior** Fire
Department effective August 1, 2011
- B. Nicholas Calabro has joined the Wood-Ridge **Junior** Fire
Department effective August 1, 2011

5. HIRINGS:

- A. Ten (10) School Crossing Guards appointed for the
2011/2012 school year.

Ron Michels, Frank Jadevaia, Lucy Gebhardt, Ruth Coffin,
Evelyn Krysz, Kevin Metcalfe, Lena Cocozzo,
Roseann Zielinski, Thomas Faivre, Marie Licamara
- B. Six (6) Relief School Crossing Guards appointed for
2011/2012 school year.

Judith Sullivan, Fran Polito, Diane Santiago, Stephen
Drotos, Sharon Cody, Pete Martin

ORDINANCES ON FIRST READING: None

Motion: Councilman Gonnella, seconded by Councilwoman Cassidy
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:

Board of Health requesting approval and consent of the Governing Body on the following:

To hold annual Community Blood Screening Program at the Senior Center on Tuesday, September 20, 2011 from 7:30 AM - 9:30 AM

Motion: Councilman Gonnella seconded by Councilman Altamura moved the approval of the above program.

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

ORDINANCE ON FIRST READING: (See Consent Agenda)

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

SEE: SUSPEND REGULAR ORDER OF BUSINESS

HEARING OF CITIZENS:

Council President 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.

Mr. Richard Martinelli 216 Tenth St. - he questioned Resolution #126-2011, Acknowledging Receipt of 2010 Audit Report. Borough Administrator advised that this Resolution has to be sent to the state and read by the officials.

Mrs. Avril Genton - 482 Innes Rd. - she questioned in the payment of bills, Paper Clips, what it is. It was explained that Paper Clips is the name of the company.

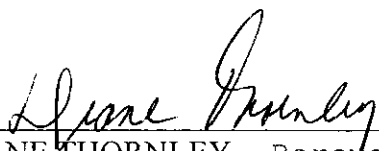
Mrs. Lorraine Bracey 152 Fifth St. - her concern is the work they are doing on her block. She asked why they are tearing up good sidewalks. Borough Administrator advised there are standards with the DOT and regulations. She advised it is a waste of taxpayer money, there is no reason to rear up good sidewalks.

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

ADJOURNMENT:

Since there was no further business to come before the Council, Councilman Altamura seconded by Councilman DiMarco moved for adjournment. By unanimous vote of the members of the Council present, the Regular Meeting of the Mayor and Council of the Borough of Wood-Ridge held on August 16, 2011 was duly adjourned at 7:25 PM

Respectfully submitted,



DIANE THORNLEY, Borough Clerk