

Last revision took place on: 11/20/2024 9:51 PM

Any and all substantive documents are on file with the Borough Clerk

**1917<sup>th</sup> REGULAR MEETING OF DECEMBER 18, 2024**

**CALL TO ORDER:**

I hereby call the Borough of Wood-Ridge Council meeting to order at \_\_\_\_\_ pm.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

|                        |                   |
|------------------------|-------------------|
| Mayor:                 | Paul Sarlo        |
| Council:               | Ezio Altamura     |
|                        | Dominick Azzolini |
|                        | Philip Romero     |
|                        | Michele A. Mabel  |
|                        | Michael Donato    |
|                        | Richard J. Wall   |
| Borough Attorney:      | Paul Barbire      |
| Borough Engineer:      | Brian Intindola   |
| Borough Clerk:         | Gina Affuso       |
| Borough Administrator: | Chris Eilert      |

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the "Sunshine Law". The public meeting notice stating the date, time and place of this meeting was posted on the town bulletin board and the town website and was forwarded to the Record and the Star Ledger.

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**ORDINANCE NO. 2024-21**

**AN ORDINANCE AMENDING CHAPTER 283, ENTITLED FIRE PREVENTION**

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2024-21

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-21

Motion: Councilperson \_\_\_\_, seconded by \_\_\_\_ moved to the adoption of Ordinance #2024-21

Discussion:

Council Roll Call: Altamura, Azzolini, Romero, Mabel, Donato, Wall

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**ORDINANCE NO. 2024-22**

**AN ORDINANCE AMENDING CERTAIN CHAPTERS OF PART III OF THE WOOD-RIDGE MUNICIPAL CODE ENTITLED BOARD OF HEALTH LEGISLATION**

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2024-22

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-22

Motion: Councilperson \_\_\_\_, seconded by \_\_\_\_ moved to the adoption of Ordinance #2024-22

Discussion:

Council Roll Call: Altamura, Azzolini, Romero, Mabel, Donato, Wall

**ORDINANCES ON FIRST READING:**

None

**PETITIONS:**

None

**COMMUNICATIONS:**

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

**REPORTS OF GOVERNING BODY:**

Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

|                    |                   |
|--------------------|-------------------|
| Mayor:             | Paul Sarlo        |
| Council President: | Ezio Altamura     |
| Councilperson:     | Dominick Azzolini |
|                    | Philip Romero     |
|                    | Michele A. Mabel  |
|                    | Michael Donato    |
|                    | Richard Wall      |

**REPORTS OF OFFICERS:**

|                |         |
|----------------|---------|
| Administrator: | Eilert  |
| Borough Clerk: | Affuso  |
| Attorney:      | Barbire |
| Engineer:      | Neglia  |

**REPORTS OF DEPARTMENTS:** If any, on file in clerk's office

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declares the Hearing of Citizens to be open.

**CONSENT AGENDA:**

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

1. **MINUTES:**

Minutes of the December 4, 2024 Meeting.

2. **RESOLUTIONS:** Adoption of the following

- 153-2024      Payment of Bills.
- 154-2024      Establishing Fire Prevention Fee Schedule “F”
- 155-2024      Establishing Health Fee Schedule “H”
- 156-2024      Authorizing Bergen County Utilities Authority to Provide the Services of a Certified Recycling Professional.
- 157-2024      Approving Memorandum of Agreement for Local 32 Office & Professional Employees Union (Department of Public Works).
- 158-2024      Amending Contract with Terminal Construction Corporation for Design-Build Services for the Construction of the Highland Avenue Learning Annex and Recreation Center.
- 159-2024      Approving Cancellation of Outstanding Checks.
- 160-2024      Budget Transfers.

3. **APPLICATIONS:**

- a. Wood-Ridge Lions Club on-premise 50/50 on February 7, 2025 at The Fiesta.
- b. Wood-Ridge Lions Club on-premise merchandise draw on February 7, 2025 at The Fiesta.
- c. The Center in Asbury Park on-premise merchandise draw on December 15, 2024 at The Fiesta.
- d. Renewal of annual towing license for Nick’s Towing and Nutchies Towing for the year 2025.

All application have been approved by the Wood-Ridge Police Department.

4. **APPOINTMENTS:**

None

5. **HIRINGS:**

- a. John Branda as DPW Laborer 1 effective January 1, 2024 with salary as per contract.

**Motion:** Councilperson \_\_\_\_\_, seconded by \_\_\_\_\_ moved to the adoption of all matters on the above **CONSENT AGENDA.**

**Roll Call:**      Altamura, Azzolini, Romero, Mabel, Donato, Wall

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declares the Hearing of Citizens to be open.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson \_\_\_\_\_, seconded by Councilperson \_\_\_\_\_, 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 December 18, 2024 was duly adjourned at \_\_\_\_\_ p.m.

**CALLED TO ORDER:**

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:01 pm.

**PLEDGE OF ALLEGIANCE:** led by Councilperson Azzolini

**ROLL CALL:**

|                        |                             |
|------------------------|-----------------------------|
| Mayor:                 | Paul Sarlo – present        |
| Council:               | Ezio Altamura – present     |
|                        | Dominick Azzolini – present |
|                        | Philip Romero – present     |
|                        | Michele A. Mabel – present  |
|                        | Michael Donato – present    |
|                        | Richard J. Wall – present   |
| Borough Attorney:      | Paul Barbire – present      |
| Borough Engineer:      | Brian Intindola – excused   |
| Borough Clerk:         | Gina Affuso – present       |
| Borough Administrator: | Chris Eilert – present      |

**OPEN PUBLIC MEETINGS ACT STATEMENT:**

This meeting is being held in accordance with Public Law 1975 Chapter 231, the Open Public Meetings Act, also known as the “Sunshine Law”. The public meeting notice stating the date, time and place of this meeting was posted on the town bulletin board and the town website and was forwarded to the Record and the Star Ledger.

**CEREMONIAL PRESENTATIONS:**

None

**ADVERTISED PUBLIC HEARING:**

None

**ORDINANCES ON SECOND READING AND FINAL PASSAGE:**

**ORDINANCE NO. 2024-21**

**AN ORDINANCE AMENDING CHAPTER 283, ENTITLED FIRE PREVENTION**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that Chapter 283, entitled Fire Prevention, of the Wood-Ridge Borough Code is hereby amended as follows:

**SECTION 1.** §283-19, entitled Applicability; compliance, is hereby replaced in its entirety as follows:

§283-19. Enforcement Standards

The Fire Prevention Bureau shall enforce the codes and regulations promulgated under the New Jersey Uniform Fire Safety Act, the New Jersey Uniform Fire Code, and the International Fire Code, New Jersey Edition, in all buildings, structures and premises within the boundaries of the Borough of Wood-Ridge, other than owner-occupied one- and two-family dwellings, and shall faithfully comply with the requirements and directives of the New Jersey Uniform Fire Safety Act, Uniform Fire Code, and Department of Community Affairs.

**SECTION 2.** §283-21, §283-22, and §283-23, are hereby renumbered as §283-20, §283-21, and §283-22, respectively.

**SECTION 3.** §283-24, entitled Appeals, is hereby renumbered as §283-23.

**SECTION 4.** §283-20, entitled Inspections of life hazard uses, is hereby renumbered as §283-24 and replaced in its entirety as follows:

§283-24. Life Hazard Uses - registration and inspection

- A. The owner and occupant of every property, building, or structure, or part thereof, that constitutes or contains a Life Hazard Use as defined by the New Jersey Uniform Fire Code, shall have an affirmative obligation to be registered with the New Jersey Division of Fire Safety and to submit a Life Hazard Use Registration Application to the New Jersey Division of Fire Safety prior to any start or change of ownership, occupancy, or use of said property, building, or structure, or part thereof.
- B. The Fire Prevention Bureau shall perform periodic inspections of all Life Hazard Uses as required by the New Jersey Uniform Fire Code on behalf of the Commissioner of Community Affairs. The Bureau shall issue a Certificate of Inspection to the owner or occupant of a property, building, or structure, or part thereof, that passes inspection and pays any and all required fees as established by this Chapter. Said certificate shall be valid until the time of the next required inspection or until such time that a change in ownership, occupancy or use occurs.

**SECTION 5.** §283-25, entitled Additional required inspections and permits, is hereby replaced in its entirety as follows:

§283-25. Additional required registrations, inspections and permits

- A. Registration required - The owner and occupant of every type of property, building, or structure, or part thereof, and which contains a type of use or occupancy, as listed in Part C of this subchapter, shall have an affirmative obligation to be registered with the Fire Prevention Bureau and to submit a Registration Application to the Bureau prior to any start or change of ownership, occupancy, or use of said property, building, or structure, or part thereof.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

B. Inspections required – Inspections shall be required as follows:

1. Upon receipt of a Registration Application, the Fire Prevention Bureau shall perform an inspection for compliance with the enforcement standards adopted by this Chapter.
2. Every type of property, building, or structure, or part thereof, and which contains a type of use or occupancy, as listed in Part C of this subchapter, shall be inspected annually for compliance with the enforcement standards adopted by this Chapter.
3. The Bureau shall issue a Certificate of Compliance to the owner or occupant of a property, building, or structure, or part thereof, that passes inspection and pays any and all required fees as established by this Chapter. Said certificate shall valid for a period of one year or until such time that a new inspection is required due to a change in ownership, occupancy or use of the property, building, or structure, or part thereof.

C. The types of properties, buildings, structures, uses, or occupancies that shall be registered with, and annually inspected by, the Fire Prevention Bureau are as follows:

1. Non-Life Hazard Uses - Any property, building, structure, or a portion thereof, not categorized as containing a Life Hazard Use pursuant to the New Jersey Uniform Fire Code, that is:
  - a. non-residential or containing non-residential uses
  - b. non-residential or mixed use and containing any number of dwelling units
  - c. residential and containing 3 or more dwelling units all of which are owned in title by the same ownership entity, i.e. a rental apartment building
  - d. residential and containing 2 dwelling units, neither of which is occupied by the owner of the property's title as defined by the New Jersey Uniform Fire Code
  - e. residential and containing 1 dwelling unit not occupied by the owner of the property's title as defined by the New Jersey Uniform Fire Code
2. Common areas and outdoor spaces, including balconies and decks, of residential buildings containing single family dwellings, such as Condominiums or Townhouses, whether or not owner occupied, that are attached to each other.
3. Public buildings owned by the Borough of Wood-Ridge or the Wood-Ridge Board of Education.
4. Any non-residential property on which an open flame is ignited and used for heat, ambiance, or any other purpose, which shall include, but not be limited to, outdoor fire places, fire pits, fire drums, chimineas, heaters, barbeques, grills, stoves, bonfires and campfires.
5. Catering or Food Trucks, inclusive of any type of Vehicle, Trailer, Wagon, Cart, or Stand, and whether mobile or stationary and whether permanently or temporarily located, that utilize any type of flame, heating element, or heat source, regardless of its type or source of fuel, for the purpose of cooking or heating food or beverages.

**SECTION 6.** §283-26, entitled Permit fees, is hereby replaced in its entirety as follows:

§283-26. Additional Fire Prevention and Safety Precautions

- A. Signs – Owners of commercial buildings having more than one business unit and multi-family buildings containing more than three dwelling units are required to identify all rear and side entry/exit doors and the locations of all fire walls with signs as specified herein. All such signs shall be permanently affixed to the structure and be of a size, style, color, design and material as specified by the Fire Prevention Bureau so as to be durable, highly visible, and easily read and understood.

- B. Fire Watches – The Fire Chief, Fire Official, a Deputy or Assistant Fire Chief or Fire Official, and any officer or official designated by the Fire Chief or Fire Official may order the posting of a Fire Watch pursuant to the following conditions:
1. Purpose – A Fire Watch may be posted when:
    - a. A required building fire protection system is impaired or out of service in a commercial building, mixed-use building, multi-family building with more than 3 residential units, or residential building consisting of attached single-family units, such as Condominiums or Townhouses
    - b. An imminent hazard exists as defined by N.J.A.C. 5:70-2.16
    - c. A public or private event is being held that features the use of novelties, appliances, fixtures, devices, displays, or presentations that utilize an open flame or otherwise present a risk of fire
    - d. Requested by an owner or occupant of a building for a legitimate reason as judged by an officer or official listed above
    - e. Requested by another emergency service agency as part of a mutual aid response
    - f. Requested by the Mayor, Borough Administrator, or Police Chief, or their designated representative
    - g. Any such circumstance exists that potentially jeopardizes the safety of people or property in the Borough which could be mitigated by the posting of a Fire Watch
  2. Personnel – All personnel conducting a Fire Watch shall be Members of the Wood-Ridge Fire Department (including any mutual aid agencies necessary) or Officials and Inspectors of the Fire Prevention Bureau.
  3. Fees – Fees for personnel and equipment necessary to perform a Fire Watch shall be as listed in the Fee Schedule of this Chapter and subject to the terms and conditions thereof. Fees shall be paid by the owner of the building or the organizer of the event that is the subject of the Fire Watch, or other responsible party, as judged by the Borough Administrator.
- C. Public Safety Radio Coverage – The Fire Official, in consultation with the Fire Chief, Police Chief and Borough Administrator, is authorized to establish specifications for the installation and maintenance of electronic systems designed to provide, enhance, or maintain public safety radio coverage throughout the interior spaces of private and public buildings and structures within the Borough. The Borough, including its Planning Board and any official or professional thereof, is authorized to require the installation and continued proper maintenance of such a system in any building or structure judged to 1) need such a system and 2) not be able to maintain necessary signal strength for public safety radio coverage within its interior spaces. Any such system installed in a building or structure shall be properly maintained so as to ensure continuous proper functioning and shall be subject to periodic inspection by the Fire Official or his or her designee. Any and all costs associated with purchasing, installing and maintaining such systems for private buildings and structures shall be paid by the owner of said building or structure.
- D. Emergency Key Boxes – The Fire Official, in consultation with the Fire Chief, Police Chief and Borough Administrator, is authorized to implement and maintain a system and policy for the installation and use of emergency key boxes on private and public buildings and structures within the Borough. The purpose of such a system and policy shall be to allow first responders to gain immediate access to secured buildings and structures to perform lifesaving or firefighting tasks. Any emergency key boxes installed on a building or structure shall be properly maintained so as to ensure continuous proper functioning and shall be subject to periodic inspection by the Fire Official or his or her designee. Any and all costs associated with purchasing, installing and maintaining emergency key boxes for private buildings and structures shall be paid by the owner of said building or structure.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

**SECTION 7.** Establish a new §283-27 as follows:

§283-27. Fire Prevention Fees established and authorized

- A. Fire Prevention fees, other than for Life Hazard Uses, are hereby established and authorized to be charged. The fees charged for the registration and inspection of a Life Hazard Use (LHU) are established by the New Jersey Division of Fire Safety.
- B. Fire Prevention fees shall be known as “Schedule F” of this Chapter, which shall be maintained on file by the Borough Clerk and available for distribution free of charge to anyone requesting it. Schedule F, and any changes thereto, including any based upon changes adopted by the New Jersey Division of Fire Safety, shall be adopted by resolution of the Mayor and Council and shall remain in full force and effect until amended by resolution of the Mayor and Borough Council.

**SECTION 8.** Establish a new §283-28 as follows:

§283-28. Fire Prevention Fees – Fee Schedule “F”

- A. Fire Prevention Permits – Inspection fees shall be those adopted by the New Jersey Division of Fire Safety, which are as follows:

- Type 1 - \$54.00
- Type 2 - \$214.00
- Type 3 - \$427.00
- Type 4 - \$641.00
- Type 5 - Reserved

- B. Fire Prevention Certificates of Compliance for Non-Life Hazard Uses – Inspection fees for a property, building, structure, or a portion thereof, subject to the provisions of §283-25, entitled Additional required registrations, inspections and permits, of this Chapter shall be as follows:

- 1. Non-Residential: \$100.00 per unit
- 2. Residential: \$50.00 per unit
- 3. Common areas, et al: \$100.00 per building
- 4. Public buildings: No charge

- C. Fire Watch – Hourly rates to be charged for providing a Fire Watch shall be comprised of a personnel fee plus an administrative fee as follows:

- 1. Personnel Fee: \$50.00 per person, per hour
- 2. Administrative Fee: \$20.00 per hour; minimum of \$100.00 per watch

- D. Public Safety Radio Coverage Systems – No charge for inspections

- E. Emergency Key Boxes – No charge for inspections

- F. Any Other Registration, Permit or Inspection Fees – Any registration, permit, or inspection that is mandated by the State of New Jersey, for which a fee is not specifically listed within this schedule, shall be subject to and shall pay any fee established or authorized by the State.

SECTION 9. Establish a new §283-29 as follows:

§283-29. Penalties

Any person or entity found to be in violation of this Chapter, including the enforcement standards adopted in this Chapter, shall be subject to penalty as provided for by the Code of the Borough of Wood-Ridge and the Laws of the State of New Jersey, including the New Jersey State Uniform Fire Code. The Fire Prevention Bureau reserves the right to revoke the certificate of occupancy for any property, building, or structure, or part thereof, if a violation is not abated within 14 days of the issuance of a notice of violation, or constitutes an imminent danger to the life, health, and safety of the public.

SECTION 10. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 11. If any subchapter, section, subsection, part, provision, or the total of any of the abovementioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Wood-Ridge.

SECTION 12. This Ordinance shall become effective immediately upon adoption and publication according to law.

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

Mayor Sarlo called for a Hearing of Citizens on Ordinance #2024-21

Mayor Sarlo closed Hearing of Citizens on Ordinance #2024-21

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Ordinance #2024-21

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

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**ORDINANCE NO. 2024-22**

**AN ORDINANCE AMENDING CERTAIN CHAPTERS OF PART III OF THE WOOD-RIDGE MUNICIPAL CODE ENTITLED BOARD OF HEALTH LEGISLATION**

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

SECTION 1. Chapter 548, entitled Fees and Applications, shall be replaced in its entirety with the following:

**Chapter 548. Board of Health Applications and Fees**

§548-1. Applications

Applications for a license, permit or certificate, or renewal thereof, issued by the Borough of Wood-Ridge Board of Health shall be on a form prescribed by the Board, the Bergen County Health Department, the New Jersey Department of Health, or the New Jersey State Registrar. All forms shall be available in the office of the Secretary to the Board of Health.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

§548-2. Health Fees established

- C. Fees for health licenses, permits and certificates are hereby established and authorized to be charged. The Secretary to the Board of Health shall regularly monitor said fees and, when appropriate, make recommendations to the Board of Health for any adjustments to said fees.
- D. Said fees shall be known as “Schedule H” of this Chapter, which shall be maintained on file by the Secretary to the Board of Health and made available for distribution free of charge to anyone requesting it. Schedule H shall be adopted by resolution of the Board of Health and shall remain in full force and effect until amended by resolution of the Board.
- E. The Health Officer and the Secretary of the Board of the Health shall have exclusive jurisdiction in interpreting all provisions of the Health Code of the Borough of Wood-Ridge including:
  - a. Determining the applicability of any provision to a particular person, entity, applicant or operator.
  - b. Determining a Food Establishment’s type, class, square footage, seating capacity, and on-premises consumption offering
  - c. Determining which licenses, permits, or certificates a person, entity, applicant or operator is required to hold
  - d. Calculating the fees to be charged to an applicant or operator
- F. The Health Officer and the Board Secretary may be assisted by other officials, employees, or professionals of the Borough or the County of Bergen in performing his or her duties and responsibilities, including making all interpretations, determinations, and calculations as required herein.
- G. Any decision or order of the Health Officer, Board Secretary or other employee or official of the Board of Health may be appealed to the Board of Health which shall review the appeal and render a decision by adopting a Resolution within 45 days of receiving the appeal. The review shall be conducted in a manner that the Board so determines to be appropriate, which may include consulting with, and seeking the advice of, other Borough officials and professionals.

§548-3. Health Fees - Fee Schedule “H”

- A. Fees shall be as listed herein below, subject to the following conditions:
  - 1. All fees must be paid to the Borough prior to the issuance of any license, permit or certificate, or renewal thereof.
  - 2. Whenever an applicant’s operations meet the definition of multiple categories of establishment type or class, the applicant shall be charged only one fee which shall be the fee of the category with the higher fee.
  - 3. Business permits and the fees charged therefor under the Health Code shall be in addition to any fees charged for the licensing fee charged for a Food Establishment, regardless of its type or class category.
  - 4. All fees shall be charged and collected on an annual basis and all licenses, permits, and certificates shall be effective running on a calendar year from January 1<sup>st</sup> to December 31<sup>st</sup> regardless of date of application or issuance.
- B. Retail Food Establishment with Off-Premises Consumption:
  - 1. Packaged Food Retailer: \$150.00
  - 2. Fresh Food Retailer: \$275.00
  - 3. Prepared Food Retailer: \$275.00
  - 4. Mobile Food Retailer: \$275.00
  - 5. Grocery Market Food Retailer: \$675.00

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

C. Retail Food Establishment with On-Premises Consumption (based upon patron seating capacity):

|                       |          |
|-----------------------|----------|
| 1. 25 seats or less:  | \$225.00 |
| 2. 26 to 125 seats:   | \$325.00 |
| 3. 126 to 250 seats:  | \$550.00 |
| 4. 251 seats or more: | \$675.00 |

D. Distribution Food Establishment (based upon facility square footage):

|                                 |          |
|---------------------------------|----------|
| 1. 5,000 square feet or less:   | \$375.00 |
| 2. More than 5,000 square feet: | \$675.00 |

E. Government Food Establishment: \$50.00

F. Social Food Establishment: \$50.00

G. Business Permits – The fees for permits to conduct certain businesses, provide certain services, sell certain products, or operate certain devices or machines shall be as listed below:

|  |          |
|--|----------|
| 1. Ice (ice cube dispenser or freezer with bagged ice):                          | \$150.00 |
| 2. Milk and Dairy Products<br>(sold from store location or via mobile delivery): | \$150.00 |
| 3. Milk and Dairy Distributor<br>(products sold to retail stores):               | \$250.00 |
| 4. Vending machines - per machine  |          |
| a. Gum and nonperishable foods:  | \$150.00 |
| b. Beverages and perishable foods:   | \$150.00 |
| 5. Laundromats with Coin Operated Washers and Dryers:                            | \$300.00 |
| a. Plus: Fee per washer and dryer  | \$10.00  |
| 6. Beauty, hair, nail, barber shops:   | \$150.00 |

H. Vital Records – certificates of birth, marriage, death, etc.

|   |         |
|---|---------|
| 1. First Certified Copy of a record:              | \$25.00 |
| 2. Each additional Certified Copy of same record: | \$5.00  |

I. Commercial Swimming pools - The fees for permits for commercial swimming pools, including those within or on the property of hotels, health spas, athletic clubs, apartment and condominium buildings, or community or homeowner associations, which shall be charged on a per pool basis, are as follows:

|  |            |
|--|------------|
| 1. Construction, reconstruction or replacement of a pool:  | \$1,000.00 |
| 2. Repair of a pool or its systems (filter, heater, etc.): | \$250.00   |
| 3. Annual pool operating fee                               |            |
| a. First pool:   | \$300.00   |
| b. Each additional pool on same property:                  | \$100.00   |

§548-4. Renewals of licenses, permits and certificates

- A. All licenses, permits, and certificates issued or approved under the provisions of this chapter shall expire on December 31<sup>st</sup> of each year, and applications for renewal thereof shall be submitted, together with all required fees, to the Secretary of the Board of Health prior to December 1<sup>st</sup> of each year to be effective as of January 1<sup>st</sup> of the subsequent year.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

- B. Any license, permit, or certificate for which a renewal application is not submitted by December 31<sup>st</sup> shall expire and the operator of any such license, permit, or certificate shall be subject to penalty as provided for by law.
- C. A renewal application for any license, permit, or certificate received by the Board Secretary after December 31<sup>st</sup> shall be accepted and processed, but the renewal shall be subject to a late fee in addition to the regular renewal fee as follows:
  - 1. Received from January 1<sup>st</sup> – 31<sup>st</sup>: 10% of the renewal fee, minimum of \$25.00
  - 2. Received after January 31<sup>st</sup>: 25% of the renewal fee, minimum of \$50.00
- D. All renewals, including late renewals, shall be effective from January 1<sup>st</sup> to December 31<sup>st</sup> each year.

§548-5. Violations and penalties

Any person, entity, applicant or operator, or the employees thereof, who violates any provision of, or order promulgated under, the Health Code of the Borough of Wood-Ridge, or who shall not obtain the appropriate license, permit or certificate shall, upon conviction thereof, be liable to a penalty of not less than \$100 nor more than \$500 for each violation. Each day that a particular violation continues shall constitute a separate offense and be subject to a separate penalty.

**SECTION 2.** Chapter 552, entitled Food Establishments, Retail, is hereby replaced in its entirety as follows:

**Chapter 552. Food Establishments**

§ 552-1. Food Establishments; Definitions

- A. Definition of Food Establishment - Any place, premises, building, structure, facility, kitchen, store, or stand, whether permanently or temporarily situated, that is located within the Borough, in which any kind of food or beverage intended for human consumption is prepared, produced, handled, served, offered, manufactured, packed, stored, transported, delivered, or sold, and which shall include any vehicle, trailer, wagon, cart, or other mobile equipment from which food or beverage is served to the public.
- B. Examples of Food Establishments - Examples of uses that shall constitute a food establishment shall include, but not be limited to, any hotel, restaurant, catering hall, catering kitchen, kitchen preparing takeout or delivery orders, cafeteria, conference center, social hall, club house, school, hospital, nursing home, buffet, lunchroom, grill room, saloon, tavern, cafe, beer garden, lunch counter, dining room, refreshment stand, snack stand, candy store, ice cream parlor, tearoom, bakery shop, pizza shop, delicatessen, butcher shop, fish store, fruit or vegetable stand, dairy store, grocery store, warehouse store, wholesale distributor, food packaging, processing or distribution facility, convenience store, retail store, food pushcart, food truck, or lunch wagon.
- C. Other Definitions – Food establishments shall be categorized by Type and Class based on definitions established in this Chapter. As used in the Health Code of the Borough of Wood-Ridge, the singular and plural of a term shall have the same meaning and the following terms shall have the meanings as listed below:
  - 1. Applicant – a person or entity who submits an application for the issuance or renewal of a license, permit or certificate issued by the Board of Health.
  - 2. Beverage - shall have the same meaning as food and shall include water and ice, except for ice sold in packages or bags.
  - 3. Food - any product, ingredient, or substance intended for human consumption and shall include all beverages as herein defined.
  - 4. Fresh food - any food such as fruits, vegetables, fish, meat, or poultry that is sold in a raw, uncooked, or unfrozen state.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

5. Operator – the person who holds, or the responsible person designated by the entity that holds, a license, permit or certificate issued by the Board of Health to operate a business or sell or otherwise offer a product or service regulated by the Health Code of the Borough of Wood-Ridge. The term “Operator” shall also apply to any person, entity or business whose actions or operations make them subject to regulation by the Board of Health whether or not they have applied for, or have been issued, a license, permit or certificate by the Board.
6. Packaged food - any food or beverage that is sold in its original container or package from the manufacturer that is not heated, cooked, prepared, or handled outside of its original container or package on the premises of the establishment.
7. Prepared food - any food or beverage that is chilled, heated, cooked, processed or otherwise handled outside of its original container or package or dispensed into a new container or package on the premises of the establishment.
8. Off-premises consumption - not providing or offering seats and/or counter or table space within a food establishment intended for use by people to consume food and/or beverages purchased from the food establishment.
9. On-premises consumption - providing or offering any seats and/or counter or table space within a food establishment intended for use by people to consume food and/or beverages purchased from the food establishment.

§ 552-2. Types and Classes of Food Establishments; Definitions

- A. Types of Food Establishments - All food establishments shall be categorized into different Types as follows:
  1. Distribution Food Establishment - Any food establishment which processes, packages, stores, delivers, or transports food and/or beverages to other food establishments or individuals who are not ordinarily the final consumer of said food and/or beverages.
  2. Government Food Establishment – Any food establishment operating on public property or within a public building or facility and operated by either public employees, volunteers, or employees of a vendor contracted by a government entity to provide food service to the public entity’s employees or to public school students. Any private business or vendor awarded a license or concession by a public entity to operate a food establishment on public property for the purpose of selling food and beverages to the public-at-large shall constitute a Retail Food Establishment, not a Government Food Establishment.
  3. Retail Food Establishment – Any food establishment which sells food and/or beverages to the public-at-large who are ordinarily the final consumer of said food and/or beverages.
  4. Social Food Establishment – Any food establishment operating for the sole purpose of providing food and/or beverages to a religious, civic, charitable, or social organization’s members, guests, donors, supporters, volunteers, or beneficiaries of its charitable or social works.
- B. Classes of Food Establishments - The Types of food establishments shall be categorized into different Classes as follows:
  1. Mobile Food Retailer - any establishment selling food or beverages, whether fresh, packaged or prepared, from a vehicle or piece of equipment that can be driven, moved, transported, or carried, whether mechanically or manually, and whether temporarily or permanently located in the Borough, that is not located inside of a building in which food or beverages are sold to customers. This shall include any type of vehicle such as catering trucks and food trucks, and any type of equipment such as trailers, wagons, carts, and hawker boxes that are not located inside of a building in which food or beverages are sold to customers.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

2. Fresh Food Retailer - any establishment selling any fresh food.
3. Packaged Food Retailer - any establishment selling packaged food or beverages, whether or not selling of same is the primary business of the establishment.
4. Prepared Food Retailer - any establishment selling any prepared food or beverages.
5. Grocery Market Food Retailer - any establishment, operating in a space of more than 5,000 square feet in area, selling fresh foods, packaged foods, prepared foods, and/or groceries to the public at large who are ordinarily the final consumer of said merchandise.
6. Off-Premises Consumption Retailer - any establishment that does not provide or offer on-premises consumption to its customers.
7. On-Premises Consumption Retailer - any establishment that provides or offers on-premises consumption to its customers, which shall include restaurants and catering halls.

§ 552-3. Licensing requirements

- A. No person or entity shall operate a food establishment unless a license or approval of an existing certificate, permit or license to operate the same shall have been issued by the Board of Health. Such license or approval of an existing certificate, permit or license shall be posted in a conspicuous place in such establishment. All licenses, certificates and permits, including temporary thereof, and whether an initial issuance or renewal, shall be subject to the following conditions:
  1. The applicant or operator shall pay any and all fees established by the Borough Code, including the Health Code, prior to being issued any license, certificate, or permit or renewal thereof.
  2. The applicant or operator and the establishment shall be in compliance with all provisions of the Health Code of the Borough of Wood-Ridge, the County of Bergen, or the State of New Jersey.
  3. The applicant or operator and the establishment shall be in compliance with all provisions of the Borough Code and the laws and regulations of the State of New Jersey.
  4. All licenses, certificates and permits issued or approved under the provisions of this chapter shall expire on December 31<sup>st</sup> of each year, and applications for renewal thereof shall be submitted, together with all required fees, prior to December 1<sup>st</sup> of each year to be effective as of January 1<sup>st</sup> of the subsequent year.
  5. Any license, certificate, or permit, or application for issuance or renewal thereof, may be suspended or revoked for a violation by the applicant or operator, or an employee thereof, of any provision of the Borough Code or the laws and regulations of the State of New Jersey or of any provision of the Health Code of the Borough of Wood-Ridge, the County of Bergen, or the State of New Jersey. In such circumstances, the applicant or operator shall be granted an opportunity for a hearing before the Board of Health or its designated official or hearing officer.
- B. Selling food or beverages or performing certain functions or tasks that meet the definition of being a Food Establishment under this Chapter need not be the primary business or purpose of a business establishment for it to be considered a food establishment and be subject to the requirements of the Health Code of the Borough of Wood-Ridge.
- C. A dwelling or home shall not be considered a Food Establishment for purposes of the Health Code and may not be used as a Food Establishment.

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

§ 552-4. Violations and penalties

Any person, entity, applicant or operator, or an employee thereof, who violates any provision of, or order promulgated under, the Health Code, upon conviction thereof, shall be subject to a penalty of not less than \$2 nor more than \$500 for each violation. Each day a particular violation continues shall constitute a separate offense and be subject to a separate penalty.

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

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

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

Mayor Sarlo calls for a Hearing of Citizens on Ordinance #2024-22

Mayor Sarlo closes Hearing of Citizens on Ordinance #2024-22

Motion: Councilperson Romero, seconded by Mabel moved to the adoption of Ordinance #2024-22

Council Roll Call: Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

**ORDINANCES ON FIRST READING:**

None

**PETITIONS:**

None

**COMMUNICATIONS:**

Communications and correspondence received are identified on this evening's agenda has been distributed to all Council for appropriate action.

**REPORTS OF GOVERNING BODY:**

Chairs of Council Committees and Council Liaisons to Boards, Commissions, Committees & Constituencies

**Council President Altamura:**

Police-On November 1, 2024, the Wood-Ridge Police provided security for the annual Diwali event at the Wesmont Station. On November 5, 2024 The Wood-Ridge Police Department at the direction of Chief O'Donnell and the Bergen County Prosecutors office, provided election security for all poll stations and poll workers due to the overwhelming turnout for the presidential election. All officers were trained and given strict instructions on how to conduct their duties. On November 29, 2024, the Wood-Ridge Police Department

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

provided traffic control and security for the annual Wood-Ridge Tree lighting. It was a well-attended event by many including a special visit from Santa.

Recreation-The Recreation Commission held its monthly meeting on Wednesday, November 20, 2024. Registration to date for Indoor soccer is at 71, Wrestling, 23 and Basketball, 246. Congratulations to Jr. Football & Cheer with Peewees & Seniors crowned Superbowl Champions. This the first time in Wood-Ridge history. Little League / Girls Softball Opening Day is scheduled for April 5th 2025. Meetings are held monthly at borough hall.

**Councilperson Azzolini:**

Thanked the Wood-Ridge Fire and Police Department for the sendoff given at his father's funeral.

**Councilperson Romero:**

During the month of November 2024, the Wood-Ridge Fire Department responded to 22 alarms of fire in the Borough of Wood-Ridge and 3 mutual aid alarms for a total of 258 hours of service. The Wood-Ridge Fire Department also expended the following additional hours of service: Department Training: 74 hours / Equipment Maintenance: 100 hours, Misc. / Special Duties 166 hours. Subtotal: 340 hours, Fire Called: 358 hours. Total: 598 hours. Santa will be in town on the fire truck on Saturday, December 21<sup>st</sup>.

**Councilperson Mabel:**

No report

**Councilperson Donato:**

No report

**Councilperson Wall:**

No report

**REPORTS OF OFFICERS:**

Administrator Eilert: no report  
Borough Clerk Affuso: no report  
Attorney Barbire: progress  
Engineer Neglia: on file

**REPORTS OF DEPARTMENTS:** If any, on file in clerk's office

**FIRST HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing was declared closed.

**ITEMS VOTED SEPARATELY:**

**RESOLUTION NO.: 153-2024  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**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; and

**WHEREAS**, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

**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.

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Councilperson Altamura requested a separate roll call for Check No. 87812 on Payment of Bills on Consent Agenda.

Motion: Councilperson Azzolini, seconded by Donato moved to the adoption of Payment of Bills on Consent Agenda with abstentions.

Council Roll Call: Altamura abstain, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

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**HIRINGS:**

- a. John Branda as DPW Laborer 1 effective January 1, 2024 with salary as per contract.

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Councilperson Altamura requested a separate roll call for a. on Hirings on Consent Agenda.

Motion: Councilperson Romero, seconded by Wall moved to the adoption of a. on Hirings on Consent Agenda with abstentions.

Council Roll Call: Altamura abstain, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 12/03/24 to 12/16/24  
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 Contract | Ref Num      |
|-----------|------------|---|---------------------|--|--------------|--------------------------|--------------|
| PO #      | Item       | Description                             |                     |  |              |                          | Ref Seq Acct |
| CAPITAL 2 |            | Capital Acct #2                         |                     |  |              |                          |              |
| 1401      | 12/04/24   | 00001953 MONTANA CONSTRUCTION           |                     |  |              |                          | 12483        |
| 24-02151  | 1          | 1 ARNOLD DRIVE INV 1318.24.11           | 3,027.67            | C-04-55-914-401                        | Budget       |                          | 1 1          |
|           |            |   |                     | ROADS & SEWERS ORD #24-16              |              |                          |              |
| 1402      | 12/04/24   | 00002182 BARCIA BROS.                   |                     |  |              |                          | 12486        |
| 24-00129  | 1          | INV 8478 VETERANS PARK                  | 27,780.00           | C-04-55-914-201                        | Budget       |                          | 1 1          |
|           |            |   |                     | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |              |
| 1403      | 12/05/24   | 00003608 TERMINAL CONSTRUCTION CORP     |                     |  |              |                          | 12488        |
| 24-00239  | 12         | PAYMENT 11 SCHOOL ANNEX                 | 948,639.57          | C-04-55-913-101                        | Budget       |                          | 8 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-01095  | 4          | PAYMENT 11                              | 19,201.90           | C-04-55-913-101                        | Budget       |                          | 2 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-01514  | 1          | WATER SERVICE DOYLE                     | 5,648.32            | C-04-55-913-101                        | Budget       |                          | 3 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-01790  | 1          | ROOF REPLACEMENT                        | 7,357.88            | C-04-55-913-101                        | Budget       |                          | 4 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-01929  | 1          | ADDITIONAL UNSUITABLE SOIL              | 29,804.30           | C-04-55-913-101                        | Budget       |                          | 5 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-02142  | 1          | MULTIPURPOSE ROOM LIGHTING              | 5,172.40            | C-04-55-913-101                        | Budget       |                          | 6 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 24-02143  | 2          | PAYMENT 11                              | 9,007.98            | C-04-55-913-101                        | Budget       |                          | 7 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
|           |            |   | <u>1,024,832.35</u> |  |              |                          |              |
| 1404      | 12/09/24   | 00001953 MONTANA CONSTRUCTION           |                     |  |              |                          | 12493        |
| 24-02204  | 1          | INV 1318.24.06                          | 41,392.76           | C-04-55-914-401                        | Budget       |                          | 1 1          |
|           |            |   |                     | ROADS & SEWERS ORD #24-16              |              |                          |              |
| 1413      | 12/10/24   | 00003080 CAPITAL ELECTRICAL CONTRACTORS |                     |  |              |                          | 12501        |
| 24-02211  | 1          | BOWMAN TENNIS COURTS                    | 9,376.00            | C-04-55-914-201                        | Budget       |                          | 1 1          |
|           |            |   |                     | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |              |
| 1417      | 12/12/24   | 00000060 VEOLIA WATER NEW JERSEY        |                     |  |              |                          | 12510        |
| 24-02224  | 1          | INSTALL NEW PUBLIC HYDRANT              | 26,924.80           | C-04-55-913-101                        | Budget       |                          | 1 1          |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
| 1405      | 12/13/24   | 00000130 NEGLIA ENGINEERING ASSOCIATES  |                     |  |              |                          | 12498        |
| 24-00992  | 6          | NEA 2404931                             | 6,636.00            | C-04-55-914-201                        | Budget       |                          | 2 1          |
|           |            |   |                     | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |              |
| 24-01196  | 5          | NEA INV 2404928                         | 11,262.25           | C-04-55-914-201                        | Budget       |                          | 3 1          |
|           |            |   |                     | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |              |
| 24-02161  | 1          | NEA 2404926                             | 13,191.50           | C-04-55-914-401                        | Budget       |                          | 11 1         |
|           |            |   |                     | ROADS & SEWERS ORD #24-16              |              |                          |              |
| 24-02162  | 2          | NEA 2404929                             | 13,662.50           | C-04-55-913-101                        | Budget       |                          | 12 1         |
|           |            |   |                     | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |              |
|           |            |   | <u>44,752.25</u>    |  |              |                          |              |

| Check #                             | Check Date | Vendor                                  | Amount Paid       | Charge Account                         | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|-------------------------------------|------------|---|-------------------|--|--------------|--------------------------|---------|---------|------|
| CAPITAL 2 Capital Acct #2 Continued |            |   |                   |  |              |                          |         |         |      |
| 1406                                | 12/13/24   | 00000293 GOLD TYPE BUSINESS MACHINES    |                   |  |              |                          | 12498   |         |      |
| 24-02128                            | 1          | UPGRADES WRPD WRFD BOROUGH              | 104,689.99        | C-04-55-914-101                        | Budget       |                          | 5       |         | 1    |
|                                     |            |   |                   | BUILDINGS, GROUNDS & TECH ORD #24-18   |              |                          |         |         |      |
| 24-02128                            | 2          | UPGRADES WRPD WRFD BOROUGH              | 28,957.50         | C-04-55-914-101                        | Budget       |                          | 6       |         | 1    |
|                                     |            |   |                   | BUILDINGS, GROUNDS & TECH ORD #24-18   |              |                          |         |         |      |
|                                     |            |   | <u>133,647.49</u> |  |              |                          |         |         |      |
| 1407                                | 12/13/24   | 00000298 SUNSET RIDGE LANDSCAPING       |                   |  |              |                          | 12498   |         |      |
| 24-02157                            | 1          | TENNIS COURT                            | 7,500.00          | C-04-55-914-201                        | Budget       |                          | 8       |         | 1    |
|                                     |            |   |                   | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |         |         |      |
| 24-02157                            | 2          | SENIOR CENTER                           | 6,800.00          | C-04-55-914-201                        | Budget       |                          | 9       |         | 1    |
|                                     |            |   |                   | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |         |         |      |
| 24-02157                            | 3          | BIANCHI HOUSE                           | 3,418.00          | C-04-55-914-201                        | Budget       |                          | 10      |         | 1    |
|                                     |            |   |                   | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |         |         |      |
|                                     |            |   | <u>17,718.00</u>  |  |              |                          |         |         |      |
| 1408                                | 12/13/24   | 00000392 DOWNES TREE SERVICE CO, INC.   |                   |  |              |                          | 12498   |         |      |
| 24-02154                            | 1          | STUMP REMOVALS INV DOW38785             | 1,850.00          | C-04-55-914-101                        | Budget       |                          | 13      |         | 1    |
|                                     |            |   |                   | BUILDINGS, GROUNDS & TECH ORD #24-18   |              |                          |         |         |      |
| 24-02154                            | 2          | STUMP REMOVALS INV DOW38786             | 2,000.00          | C-04-55-914-101                        | Budget       |                          | 14      |         | 1    |
|                                     |            |   |                   | BUILDINGS, GROUNDS & TECH ORD #24-18   |              |                          |         |         |      |
|                                     |            |   | <u>3,850.00</u>   |  |              |                          |         |         |      |
| 1409                                | 12/13/24   | 00001254 CLIFFSIDE BODY CORPORATION     |                   |  |              |                          | 12498   |         |      |
| 24-00962                            | 1          | 743 LIFT GATE INV W 39440               | 19,143.00         | C-04-55-914-301                        | Budget       |                          | 1       |         | 1    |
|                                     |            |   |                   | VEHICLES & EQUIPMENT ORD #24-18        |              |                          |         |         |      |
| 1410                                | 12/13/24   | 00002562 ALL HANDS FIRE EQUIPMENT       |                   |  |              |                          | 12498   |         |      |
| 24-01249                            | 1          | QUOTE EST40407 INV 20968                | 3,317.81          | C-04-55-914-301                        | Budget       |                          | 4       |         | 1    |
|                                     |            |   |                   | VEHICLES & EQUIPMENT ORD #24-18        |              |                          |         |         |      |
| 1411                                | 12/13/24   | 00003080 CAPITAL ELECTRICAL CONTRACTORS |                   |  |              |                          | 12498   |         |      |
| 24-02155                            | 1          | INV 207                                 | 1,253.22          | C-04-55-914-201                        | Budget       |                          | 7       |         | 1    |
|                                     |            |   |                   | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |         |         |      |
| 1412                                | 12/13/24   | 00002398 COMMERCIAL RECREATION          |                   |  |              |                          | 12500   |         |      |
| 24-02039                            | 1          | QUOTE 0026857                           | 3,455.50          | C-04-55-914-201                        | Budget       |                          | 1       |         | 1    |
|                                     |            |   |                   | BUILDING AND GROUNDS ORD #24-9, #24-18 |              |                          |         |         |      |
| 1414                                | 12/13/24   | 00000392 DOWNES TREE SERVICE CO, INC.   |                   |  |              |                          | 12505   |         |      |
| 24-02219                            | 1          | INV DOW38905                            | 15,300.00         | C-04-55-914-401                        | Budget       |                          | 1       |         | 1    |
|                                     |            |   |                   | ROADS & SEWERS ORD #24-16              |              |                          |         |         |      |
| 1415                                | 12/13/24   | 00001368 DICARA RUBINO ARCHITECTS       |                   |  |              |                          | 12505   |         |      |
| 24-02220                            | 1          | INV 12690 PROJECT 4157.0                | 8,003.75          | C-04-55-913-101                        | Budget       |                          | 2       |         | 1    |
|                                     |            |   |                   | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |         |         |      |
| 24-02220                            | 2          | INV 12691 PROJECT 4354.0                | 5,712.05          | C-04-55-913-101                        | Budget       |                          | 3       |         | 1    |
|                                     |            |   |                   | HIGHLAND AVE ANNEX ORD #23-12, #24-17  |              |                          |         |         |      |
|                                     |            |   | <u>13,715.80</u>  |  |              |                          |         |         |      |

| Check #                              | Check Date | Vendor                             | Amount Paid     | Charge Account  | Account Type                              | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--------------------------------------|------------|------------------------------------|-----------------|-----------------|---|--------------------------|---------|---------|------|
| CAPITAL 2 Capital Acct #2 Continued  |            |                                    |                 |                 |   |                          |         |         |      |
| 1416                                 | 12/13/24   | 00002466 AVS TECHNOLOGY            |                 |                 |   |                          | 12509   |         |      |
| 24-00856                             | 1          | INV 209380 VETERANS PARK           | 16,106.29       | C-04-55-912-101 | Budget                                    |                          | 1       | 1       |      |
|                                      |            |                                    |                 |                 | BUILDINGS & GROUNDS ORD #22-15, #23-08    |                          |         |         |      |
| 1418                                 | 12/13/24   | 00003435 GERO DEVELOPMENT, LLC     |                 |                 |   |                          | 12512   |         |      |
| 24-02232                             | 1          | PHASE II - BORO HALL & PARTIAL     | 99,850.00       | C-04-55-914-101 | Budget                                    |                          | 1       | 1       |      |
|                                      |            |                                    |                 |                 | BUILDINGS, GROUNDS & TECH ORD #24-18      |                          |         |         |      |
| Checking Account Totals              |            |                                    |                 |                 |   |                          |         |         |      |
|                                      |            |                                    | <u>Paid</u>     | <u>Void</u>     | <u>Amount Paid</u>                        | <u>Amount Void</u>       |         |         |      |
|                                      |            | Checks:                            | 18              | 0               | 1,505,442.94                              | 0.00                     |         |         |      |
|                                      |            | Direct Deposit:                    | 0               | 0               | 0.00                                      | 0.00                     |         |         |      |
|                                      |            | Total:                             | 18              | 0               | 1,505,442.94                              | 0.00                     |         |         |      |
| CURRENT FUND CURRENT CASH - CHECKING |            |                                    |                 |                 |   |                          |         |         |      |
| 87761                                | 12/05/24   | 00001465 NJMVC                     |                 |                 |   |                          | 12487   |         |      |
| 24-02160                             | 1          | REGISTRATION T-7                   | 60.00           | 4-01-26-315-099 | Budget                                    |                          | 1       | 1       |      |
|                                      |            |                                    |                 |                 | VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE |                          |         |         |      |
| 87762                                | 12/05/24   | 00000262 ANNA M. GRAMLICH          |                 |                 |   |                          | 12489   |         |      |
| 24-02167                             | 1          | December Thursday/Sunday Yoga      | 150.00          | 4-01-28-370-224 | Budget                                    |                          | 3       | 1       |      |
|                                      |            |                                    |                 |                 | PARKS & REC REC OTHER                     |                          |         |         |      |
| 24-02167                             | 2          | December Thursday/Sunday Yoga      | 500.00          | 4-01-28-370-224 | Budget                                    |                          | 4       | 1       |      |
|                                      |            |                                    |                 |                 | PARKS & REC REC OTHER                     |                          |         |         |      |
|                                      |            |                                    | <u>650.00</u>   |                 |   |                          |         |         |      |
| 87763                                | 12/05/24   | 00001027 LYNDHURST PASTRY SHOP     |                 |                 |   |                          | 12489   |         |      |
| 24-02169                             | 1          | Mayors Holiday Pasta Dinner        | 270.00          | 4-01-27-355-099 | Budget                                    |                          | 6       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
| 87764                                | 12/05/24   | 00003610 YLLIANNIS RAMIREZ         |                 |                 |   |                          | 12489   |         |      |
| 24-02168                             | 1          | December Zumba Gold                | 200.00          | 4-01-27-355-099 | Budget                                    |                          | 5       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
| 87765                                | 12/05/24   | 00003636 DAVID J. MEREDITH         |                 |                 |   |                          | 12489   |         |      |
| 24-02165                             | 1          | Tai Chi for December               | 300.00          | 4-01-27-355-099 | Budget                                    |                          | 1       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
| 87766                                | 12/05/24   | 00003683 JESUS PLATA               |                 |                 |   |                          | 12489   |         |      |
| 24-02166                             | 1          | Bingocize for December             | 100.00          | 4-01-27-355-099 | Budget                                    |                          | 2       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
| 87783                                | 12/06/24   | 00003333 ANNABELLA'S HOUSE OF MOZZ |                 |                 |   |                          | 12491   |         |      |
| 24-02198                             | 1          | Mayor's Holiday Pasta Dinner       | 1,469.25        | 4-01-27-355-099 | Budget                                    |                          | 1       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
| 24-02198                             | 2          | Mayor's Holiday Pasta Dinner       | 25.00           | 4-01-27-355-099 | Budget                                    |                          | 2       | 1       |      |
|                                      |            |                                    |                 |                 | SENIOR CITIZENS MISC EXP                  |                          |         |         |      |
|                                      |            |                                    | <u>1,494.25</u> |                 |   |                          |         |         |      |
| 87767                                | 12/09/24   | 00000060 VEOLIA WATER NEW JERSEY   |                 |                 |   |                          | 12490   |         |      |
| 24-02190                             | 1          | ACCT 10007799412222                | 199.25          | 4-01-29-390-099 | Budget                                    |                          | 15      | 1       |      |
|                                      |            |                                    |                 |                 | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE   |                          |         |         |      |

| Check #      | Check Date | Vendor                                 | Amount Paid   | Charge Account                          | Account Type | Reconciled/Void Contract | Ref Num      |
|--------------|------------|--|---------------|---|--------------|--------------------------|--------------|
| PO #         | Item       | Description                            |               |   |              |                          | Ref Seq Acct |
| CURRENT FUND |            | CURRENT CASH - CHECKING                |               | Continued                               |              |                          |              |
| 87768        | 12/09/24   | 00000090 PUBLIC SERVICE ELEC & GAS CO. |               |   |              |                          | 12490        |
| 24-02189     | 1          | ACCT 1301357308                        | 617.06        | 4-01-29-390-099                         | Budget       |                          | 14 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87769        | 12/09/24   | 00000402 HASBROUCK HEIGHTS LIBRARY     |               |   |              |                          | 12490        |
| 24-02180     | 1          | BC 39107090456615                      | 10.00         | 4-01-29-390-099                         | Budget       |                          | 5 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87770        | 12/09/24   | 00000409 AMAZON CAPITAL SERVICES       |               |   |              |                          | 12490        |
| 24-02184     | 1          | INV 1YJ9-HP17-C36J                     | 2,740.16      | 4-01-29-390-099                         | Budget       |                          | 9 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87771        | 12/09/24   | 00000451 VERIZON ACCESS                |               |   |              |                          | 12490        |
| 24-02191     | 1          | ACCT 65672150500131                    | 92.79         | 4-01-29-390-099                         | Budget       |                          | 16 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87772        | 12/09/24   | 00000788 DEMCO, INC.                   |               |   |              |                          | 12490        |
| 24-02179     | 1          | INV 7562501                            | 329.15        | 4-01-29-390-099                         | Budget       |                          | 3 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 24-02179     | 2          | INV 7562501                            | 329.15        | 4-01-29-390-099                         | Budget       |                          | 4 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
|              |            |  | <u>658.30</u> |   |              |                          |              |
| 87773        | 12/09/24   | 00000894 OPTIMUM                       |               |   |              |                          | 12490        |
| 24-02188     | 1          | ACCT 07870456574013                    | 134.45        | 4-01-29-390-099                         | Budget       |                          | 13 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87774        | 12/09/24   | 00000898 W.B. MASON                    |               |   |              |                          | 12490        |
| 24-02177     | 1          | INV 250159291                          | 536.39        | 4-01-29-390-099                         | Budget       |                          | 1 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87775        | 12/09/24   | 00001328 PROCOPY, INC.                 |               |   |              |                          | 12490        |
| 24-02178     | 1          | INV CC69132                            | 227.26        | 4-01-29-390-099                         | Budget       |                          | 2 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87776        | 12/09/24   | 00001737 SOLOMON R. GUGGENHEIM         |               |   |              |                          | 12490        |
| 24-02186     | 1          | MUSEUM PASS 25                         | 500.00        | 4-01-29-390-099                         | Budget       |                          | 11 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87777        | 12/09/24   | 00002637 MIDWEST TAPE                  |               |   |              |                          | 12490        |
| 24-02181     | 1          | INV 506293050                          | 1,237.77      | 4-01-29-390-099                         | Budget       |                          | 6 1          |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87778        | 12/09/24   | 00003183 INGRAM LIBRARY SERVICES INC.  |               |   |              |                          | 12490        |
| 24-02192     | 1          | INV 83502868, 84006407                 | 7,450.75      | 4-01-29-390-099                         | Budget       |                          | 17 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87779        | 12/09/24   | 00003199 LEAF                          |               |   |              |                          | 12490        |
| 24-02187     | 1          | INV 17516350                           | 654.35        | 4-01-29-390-099                         | Budget       |                          | 12 1         |
|              |            |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |

| Check #                              | Check Date | Vendor                              | Amount Paid     | Charge Account                          | Account Type | Reconciled/Void Contract | Ref Num      |
|--------------------------------------|------------|-------------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO #                                 | Item       | Description                         |                 |   |              |                          | Ref Seq Acct |
| CURRENT FUND CURRENT CASH - CHECKING |            |                                     | Continued       |   |              |                          |              |
| 87780                                | 12/09/24   | 00003224 ERIN HUGHES                |                 |   |              |                          | 12490        |
| 24-02183                             | 1          | STAFF XMAS 24                       | 750.00          | 4-01-29-390-099                         | Budget       |                          | 8 1          |
|                                      |            |                                     |                 | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87781                                | 12/09/24   | 00003503 EASTERN ESSENTIAL SERVICES |                 |   |              |                          | 12490        |
| 24-02182                             | 1          | INV 1017366                         | 1,395.00        | 4-01-29-390-099                         | Budget       |                          | 7 1          |
|                                      |            |                                     |                 | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87782                                | 12/09/24   | 00003513 THE WATER STORE            |                 |   |              |                          | 12490        |
| 24-02185                             | 1          | INV 128070                          | 75.00           | 4-01-29-390-099                         | Budget       |                          | 10 1         |
|                                      |            |                                     |                 | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE |              |                          |              |
| 87784                                | 12/09/24   | 00003180 MARIA MANCHESS             |                 |   |              |                          | 12492        |
| 24-02201                             | 1          | REIMBURSEMENT PEE WEE FOOTBALL      | 1,906.37        | 4-01-30-420-099                         | Budget       |                          | 1 1          |
|                                      |            |                                     |                 | CELEBRATION OF EVENTS                   |              |                          |              |
| 87785                                | 12/09/24   | 00003748 VESTA WOOD-FIRED           |                 |   |              |                          | 12494        |
| 24-02205                             | 1          | INV 43 W-R CHRISTMAS PARTY          | 1,268.00        | 4-01-30-420-099                         | Budget       |                          | 1 1          |
|                                      |            |                                     |                 | CELEBRATION OF EVENTS                   |              |                          |              |
| 87838                                | 12/11/24   | 00003743 REDD'S RESTAURANT & BAR    |                 |   |              |                          | 12502        |
| 24-02216                             | 1          | DPW                                 | 500.00          | 4-01-30-420-099                         | Budget       |                          | 1 1          |
|                                      |            |                                     |                 | CELEBRATION OF EVENTS                   |              |                          |              |
| 87786                                | 12/13/24   | 00000039 PAUL S. BARBIRE, ESQ.      |                 |   |              |                          | 12499        |
| 24-00582                             | 20         | LEGAL SERVICE NOVEMBER              | 849.50          | 4-01-20-155-099                         | Budget       |                          | 21 1         |
|                                      |            |                                     |                 | LEGAL SERVICES MISCELLANEOUS            |              |                          |              |
| 24-00582                             | 21         | LEGAL SERVICE NOVEMBER              | 1,691.75        | 4-01-20-155-099                         | Budget       |                          | 22 1         |
|                                      |            |                                     |                 | LEGAL SERVICES MISCELLANEOUS            |              |                          |              |
|                                      |            |                                     | <u>2,541.25</u> |   |              |                          |              |
| 87787                                | 12/13/24   | 00000046 BERGEN COUNTY LAW & PUBLIC |                 |   |              |                          | 12499        |
| 24-02193                             | 1          | INVOICE 24277                       | 105.00          | 4-01-25-240-099                         | Budget       |                          | 47 1         |
|                                      |            |                                     |                 | POLICE MISCELLANEOUS EXPENSE            |              |                          |              |
| 87788                                | 12/13/24   | 00000051 ALPHADOG                   |                 |   |              |                          | 12499        |
| 24-00002                             | 11         | inv#25953=november                  | 840.00          | 4-01-20-140-021                         | Budget       |                          | 1 1          |
|                                      |            |                                     |                 | TECH & INFO SYSTEMS O & E               |              |                          |              |
| 87789                                | 12/13/24   | 00000058 COLANERI BROTHERS, LLC     |                 |   |              |                          | 12499        |
| 24-02136                             | 1          | INV#6682                            | 60.00           | 4-01-26-315-058                         | Budget       |                          | 26 1         |
|                                      |            |                                     |                 | VEHICLE MAINTENANCE OTHER SUPPLIES      |              |                          |              |
| 87790                                | 12/13/24   | 00000060 VEOLIA WATER NEW JERSEY    |                 |   |              |                          | 12499        |
| 24-00125                             | 13         | 2024 FIRE HYDRANTS                  | 8,596.38        | 4-01-31-436-099                         | Budget       |                          | 10 1         |
|                                      |            |                                     |                 | FIRE HYDRANTS                           |              |                          |              |
| 87791                                | 12/13/24   | 00000091 HOMETOWN AUTO PARTS, INC.  |                 |   |              |                          | 12499        |
| 24-00256                             | 12         | INV#165067,165070,165088,           | 1,893.06        | 4-01-26-315-034                         | Budget       |                          | 17 1         |
|                                      |            |                                     |                 | VEHICLE MAINTENANCE MOTOR VEHICLE PARTS |              |                          |              |

| Check #  | Check Date | Vendor                                  | Amount Paid     | Charge Account                            | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|---|-----------------|---|--------------|--------------------------|---------|---------|------|
| CURRENT FUND      CURRENT CASH - CHECKING      Continued |            |   |                 |   |              |                          |         |         |      |
| 87792  | 12/13/24   | 00000100 AGL INHALATION THERAPY CO.     |                 |   |              |                          | 12499   |         |      |
| 24-00247   | 15         | INV 101560478 CUSTOMER 11779            | 606.66          | 4-01-25-240-099                           | Budget       |                          | 13      | 1       |      |
|  |            |   |                 | POLICE MISCELLANEOUS EXPENSE              |              |                          |         |         |      |
| 87793  | 12/13/24   | 00000130 NEGLIA ENGINEERING ASSOCIATES  |                 |   |              |                          | 12499   |         |      |
| 24-02202   | 1          | NEA 2403279-R C-2                       | 625.00          | 4-01-26-311-060                           | Budget       |                          | 57      | 1       |      |
|  |            |   |                 | SEWER REPAIR & MAINTENANCE                |              |                          |         |         |      |
| 24-02203   | 1          | NEA 2404927 C-2                         | 1,025.72        | 4-01-26-311-060                           | Budget       |                          | 58      | 1       |      |
|  |            |   |                 | SEWER REPAIR & MAINTENANCE                |              |                          |         |         |      |
|  |            |   | <u>1,650.72</u> |   |              |                          |         |         |      |
| 87794  | 12/13/24   | 00000163 RAPID PUMP & METER SERVICE     |                 |   |              |                          | 12499   |         |      |
| 24-00340   | 18         | inv# NOV INSPECT                        | 645.00          | 4-01-26-311-060                           | Budget       |                          | 20      | 1       |      |
|  |            |   |                 | SEWER REPAIR & MAINTENANCE                |              |                          |         |         |      |
| 87795  | 12/13/24   | 00000374 VIP CAR WASH & LUBE, LLC       |                 |   |              |                          | 12499   |         |      |
| 24-00080   | 12         | NOVEMBER                                | 185.59          | 4-01-26-315-058                           | Budget       |                          | 8       | 1       |      |
|  |            |   |                 | VEHICLE MAINTENANCE OTHER SUPPLIES        |              |                          |         |         |      |
| 87796  | 12/13/24   | 00000451 VERIZON      ACCESS            |                 |   |              |                          | 12499   |         |      |
| 24-00253   | 12         | INV M554968477-24330                    | 6,399.93        | 4-01-31-440-099                           | Budget       |                          | 15      | 1       |      |
|  |            |   |                 | TELEPHONE / INTERNET SERVICES             |              |                          |         |         |      |
| 87797  | 12/13/24   | 00000452 ENVIRONMENTAL RENEWAL, LLC     |                 |   |              |                          | 12499   |         |      |
| 24-00337   | 10         | inv#333285,333351,333491,               | 6,260.34        | 4-01-26-306-099                           | Budget       |                          | 18      | 1       |      |
|  |            |   |                 | RECYCLING MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 87798  | 12/13/24   | 00000579 RICH PRONTI                    |                 |   |              |                          | 12499   |         |      |
| 24-02175   | 1          | Reim for End of Season                  | 507.12          | 4-01-28-370-200                           | Budget       |                          | 45      | 1       |      |
|  |            |   |                 | PARKS & RECREATION ADULT SOFTBALL         |              |                          |         |         |      |
| 87799  | 12/13/24   | 00000739 ORIENTAL TRADING COMPANY, INC. |                 |   |              |                          | 12499   |         |      |
| 24-02140   | 1          | INV. 73438366801/TREE LIGHTING          | 375.83          | 4-01-30-420-099                           | Budget       |                          | 30      | 1       |      |
|  |            |   |                 | CELEBRATION OF EVENTS                     |              |                          |         |         |      |
| 87800  | 12/13/24   | 00000762 PEIRCE-EAGLE EQUIPMENT         |                 |   |              |                          | 12499   |         |      |
| 24-02158   | 1          | INV 1830918 VAC                         | 3,293.15        | 4-01-26-315-099                           | Budget       |                          | 38      | 1       |      |
|  |            |   |                 | VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE |              |                          |         |         |      |
| 87801  | 12/13/24   | 00000826 HOME DEPOT CREDIT SERVICES     |                 |   |              |                          | 12499   |         |      |
| 24-00339   | 11         | inv#8522757,8622911,4312277,            | 3,074.21        | 4-01-26-310-099                           | Budget       |                          | 19      | 1       |      |
|  |            |   |                 | BUILDING & GROUNDS MISCELLANEOUS EXPENSE  |              |                          |         |         |      |
| 87802  | 12/13/24   | 00000870 DESIGN N STITCH                |                 |   |              |                          | 12499   |         |      |
| 24-02149   | 1          | INVOICE 58506                           | 135.00          | 4-01-25-240-099                           | Budget       |                          | 35      | 1       |      |
|  |            |   |                 | POLICE MISCELLANEOUS EXPENSE              |              |                          |         |         |      |
| 87803  | 12/13/24   | 00001023 GRAINGER                       |                 |   |              |                          | 12499   |         |      |
| 24-00003   | 40         | INV#9328941043                          | 74.83           | 4-01-26-310-030                           | Budget       |                          | 2       | 1       |      |
|  |            |   |                 | BUILDILDG & GROUNDS MAINTENANCE           |              |                          |         |         |      |

| Check #  | Check Date | Vendor                              | Amount Paid     | Charge Account  | Account Type | Reconciled/Void Contract | Ref Num      |
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| PO #   | Item       | Description                         |                 |   |              |                          | Ref Seq Acct |
| CURRENT FUND      CURRENT CASH - CHECKING      Continued |            |                                     |                 |   |              |                          |              |
| 87804  | 12/13/24   | 00001027 LYNDHURST PASTRY SHOP      |                 |   |              |                          | 12499        |
| 24-02207   | 1          | WR HISTORICAL SOCIETY               | 288.00          | 4-01-30-424-099<br>HISTORICAL SOCIETY                       | Budget       |                          | 60 1         |
| 87805  | 12/13/24   | 00001180 CATHERINE CASSIDY          |                 |   |              |                          | 12499        |
| 24-02206   | 1          | REIMBURSEMENT PROGRAM DEC 8TH       | 49.76           | 4-01-30-424-099<br>HISTORICAL SOCIETY                       | Budget       |                          | 59 1         |
| 87806  | 12/13/24   | 00001246 BARBARA FISCHKELTA         |                 |   |              |                          | 12499        |
| 24-02176   | 1          | Instructors Fee 11/19               | 100.00          | 4-01-28-370-219<br>PARKS & REC INSTRUCTORS FEES             | Budget       |                          | 46 1         |
| 87807  | 12/13/24   | 00001723 O'SHEA'S FLORIST           |                 |   |              |                          | 12499        |
| 24-02139   | 1          | INV. 1000158042                     | 123.95          | 4-01-20-110-099<br>MAYOR & COUNCIL MISCELLANEOUS            | Budget       |                          | 29 1         |
| 87808  | 12/13/24   | 00001742 ADP, LLC                   |                 |   |              |                          | 12499        |
| 24-00198   | 20         | INV 676802508, 676802020            | 2,202.80        | 4-01-20-130-023<br>FINANCE ADMIN. PAYROLL PROCESSING        | Budget       |                          | 12 1         |
| 87809  | 12/13/24   | 00001787 MERCHANTS ALARM SYSTEMS    |                 |   |              |                          | 12499        |
| 24-02195   | 1          | INV#138657,138008,136617,           | 1,278.00        | 4-01-26-310-030<br>BUILDILDG & GROUNDS MAINTENANCE          | Budget       |                          | 48 1         |
| 24-02210   | 1          | INV 137613 & 139806 WRML            | 258.00          | 4-01-29-390-099<br>MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE  | Budget       |                          | 63 1         |
|  |            |                                     | <u>1,536.00</u> |   |              |                          |              |
| 87810  | 12/13/24   | 00001913 RACHLES/MICHELE'S OIL CO.  |                 |   |              |                          | 12499        |
| 24-02196   | 1          | INV#419969-GAS                      | 3,509.12        | 4-01-31-460-099<br>GASOLINE                                 | Budget       |                          | 49 1         |
| 87811  | 12/13/24   | 00002024 THE RECORD AND HERALD NEWS |                 |   |              |                          | 12499        |
| 24-02141   | 1          | AD# 10774412,4390,4360,4320         | 441.20          | 4-01-20-120-021<br>MUNICIPAL CERK LEGAL ADVERTISING         | Budget       |                          | 31 1         |
| 87812  | 12/13/24   | 00002079 EZIO ALTAMURA              |                 |   |              |                          | 12499        |
| 24-02163   | 1          | REIMBURSEMENT TREE LIGHTING         | 45.36           | 4-01-30-420-099<br>CELEBRATION OF EVENTS                    | Budget       |                          | 39 1         |
| 87813  | 12/13/24   | 00002080 ACE LOCK & KEY SHOP        |                 |   |              |                          | 12499        |
| 24-00165   | 9          | inv#0705,0698-keys                  | 595.50          | 4-01-26-310-099<br>BUILDING & GROUNDS MISCELLANEOUS EXPENSE | Budget       |                          | 11 1         |
| 87814  | 12/13/24   | 00002151 MUNICIPAL CAPITAL          |                 |   |              |                          | 12499        |
| 24-00097   | 13         | DECEMBER INV 220753                 | 1,099.00        | 4-01-20-100-099<br>GENERAL ADMINISTRATION MISCELLANEOUS     | Budget       |                          | 9 1          |
| 87815  | 12/13/24   | 00002290 IDESIGN CREATIVE SERVICES  |                 |   |              |                          | 12499        |
| 24-02199   | 1          | Coaches                             | 1,620.00        | 4-01-28-370-224<br>PARKS & REC REC OTHER                    | Budget       |                          | 51 1         |

| Check #      | Check Date              | Vendor                                 | Amount Paid   | Charge Account                           | Account Type | Reconciled/Void Contract | Ref Num      |
|--------------|-------------------------|--|---------------|--|--------------|--------------------------|--------------|
| PO #         | Item                    | Description                            |               |  |              |                          | Ref Seq Acct |
| Continued    |                         |  |               |  |              |                          |              |
| CURRENT FUND | CURRENT CASH - CHECKING |  |               |  |              |                          |              |
| 87816        | 12/13/24                | 00002498 ADOPT A HIGHWAY               |               |  |              |                          | 12499        |
| 24-00019     | 13                      | LITTER REMOVAL RT 17 284314            | 317.00        | 4-01-26-306-099                          | Budget       |                          | 6 1          |
|              |                         |  |               | RECYCLING MISCELLANEOUS EXPENSE          |              |                          |              |
| 87817        | 12/13/24                | 00002726 BELLAVIA                      |               |  |              |                          | 12499        |
| 24-00010     | 65                      | INV. CVCS286020                        | 135.98        | 4-01-25-240-051                          | Budget       |                          | 3 1          |
|              |                         |  |               | POLICE MAINTENANCE OF VEHICLES           |              |                          |              |
| 24-00010     | 66                      | CVCS286074                             | 135.98        | 4-01-25-240-051                          | Budget       |                          | 4 1          |
|              |                         |  |               | POLICE MAINTENANCE OF VEHICLES           |              |                          |              |
| 24-00010     | 67                      | CVCS286096                             | 124.52        | 4-01-25-240-051                          | Budget       |                          | 5 1          |
|              |                         |  |               | POLICE MAINTENANCE OF VEHICLES           |              |                          |              |
|              |                         |  | <u>396.48</u> |  |              |                          |              |
| 87818        | 12/13/24                | 00002735 CINTAS CORPORATION 15F        |               |  |              |                          | 12499        |
| 24-00255     | 19                      | INV#4213331412                         | 451.30        | 4-01-26-310-024                          | Budget       |                          | 16 1         |
|              |                         |  |               | BUILDING & GROUNDS CLEANING & MAINTENANC |              |                          |              |
| 87819        | 12/13/24                | 00002893 SHARE CORPORATION             |               |  |              |                          | 12499        |
| 24-02138     | 1                       | INV#287199-SUPPLIES                    | 613.66        | 4-01-26-315-058                          | Budget       |                          | 28 1         |
|              |                         |  |               | VEHICLE MAINTENANCE OTHER SUPPLIES       |              |                          |              |
| 87820        | 12/13/24                | 00002925 TRANSUNION RISK & ALTERNATIVE |               |  |              |                          | 12499        |
| 24-00248     | 12                      | INV 5342531-202411-1                   | 175.00        | 4-01-25-240-099                          | Budget       |                          | 14 1         |
|              |                         |  |               | POLICE MISCELLANEOUS EXPENSE             |              |                          |              |
| 87821        | 12/13/24                | 00003057 ORNAMENTAL POST & PANEL       |               |  |              |                          | 12499        |
| 24-01717     | 3                       | HARDWARE INV 59617                     | 953.14        | 4-01-26-310-099                          | Budget       |                          | 24 1         |
|              |                         |  |               | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 87822        | 12/13/24                | 00003089 CASSONE LEASING               |               |  |              |                          | 12499        |
| 24-00026     | 13                      | INV 1261432 DPW TRAILER LEASE          | 1,610.00      | 4-01-26-310-099                          | Budget       |                          | 7 1          |
|              |                         |  |               | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 87823        | 12/13/24                | 00003101 VIKING TERMITE & PEST CONTROL |               |  |              |                          | 12499        |
| 24-02153     | 1                       | INV 902360335 WRPD RANGE               | 73.63         | 4-01-25-240-099                          | Budget       |                          | 37 1         |
|              |                         |  |               | POLICE MISCELLANEOUS EXPENSE             |              |                          |              |
| 24-02208     | 1                       | WRML INV 902194713                     | 168.52        | 4-01-25-240-099                          | Budget       |                          | 61 1         |
|              |                         |  |               | POLICE MISCELLANEOUS EXPENSE             |              |                          |              |
| 24-02209     | 1                       | INV 902359607 WRML                     | 100.14        | 4-01-29-390-099                          | Budget       |                          | 62 1         |
|              |                         |  |               | MUNICIPAL LIBRARY MISCELLANEOUS EXPENSE  |              |                          |              |
|              |                         |  | <u>342.29</u> |  |              |                          |              |
| 87824        | 12/13/24                | 00003204 CHLOE BERGMAN                 |               |  |              |                          | 12499        |
| 24-02173     | 1                       | Rec Soc Ref Fee 11/2/2024              | 30.00         | 4-01-28-370-225                          | Budget       |                          | 43 1         |
|              |                         |  |               | PARKS & REC FALL SOCCER                  |              |                          |              |
| 87825        | 12/13/24                | 00003373 ANDREA BYRNE                  |               |  |              |                          | 12499        |
| 24-02200     | 1                       | Reimbursement for Soccer               | 26.99         | 4-01-28-370-225                          | Budget       |                          | 52 1         |
|              |                         |  |               | PARKS & REC FALL SOCCER                  |              |                          |              |
| 24-02200     | 2                       | Reimbursement for Soccer               | 24.99         | 4-01-28-370-225                          | Budget       |                          | 53 1         |
|              |                         |  |               | PARKS & REC FALL SOCCER                  |              |                          |              |

| Check #      | Check Date   | Vendor                                  | Amount Paid   | Charge Account  | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct  |
|--------------|--------------|---|---------------|---|--------------|--------------------------|---------|---------|-------|
| CURRENT FUND |              | CURRENT CASH - CHECKING                 |               | Continued   |              |                          |         |         |       |
| 87825        | ANDREA BYRNE | Continued                               |               |   |              |                          |         |         |       |
| 24-02200     | 3            | Reimbursement for Soccer                | 28.99         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 54      | 1       |       |
| 24-02200     | 4            | Reimbursement for Soccer                | 42.64         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 55      | 1       |       |
| 24-02200     | 5            | Reimbursement for Soccer                | 79.80         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 56      | 1       |       |
|              |              |   | <u>203.41</u> |   |              |                          |         |         |       |
| 87826        | 12/13/24     | 00003392 SWIFT ELECTRICAL SUPPLY CO INC |               |   |              |                          |         |         | 12499 |
| 24-02197     | 1            | INV#S100894031                          | 72.82         | 4-01-26-310-030<br>BUILDILDG & GROUNDS MAINTENANCE          | Budget       |                          | 50      | 1       |       |
| 87827        | 12/13/24     | 00003509 JULIANNA BOCCASSINI            |               |   |              |                          |         |         | 12499 |
| 24-02174     | 1            | Rec Soc Ref Fee 11/2/2024               | 30.00         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 44      | 1       |       |
| 87828        | 12/13/24     | 00003575 MIKAELA RAE PAVLOVIC           |               |   |              |                          |         |         | 12499 |
| 24-02147     | 1            | Rec Soc Ref Fees 11/2/2024              | 60.00         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 33      | 1       |       |
| 87829        | 12/13/24     | 00003609 LOMBARDY DOOR SALES & SERVICE  |               |   |              |                          |         |         | 12499 |
| 24-02137     | 1            | INV#2024-2079                           | 323.50        | 4-01-26-310-030<br>BUILDILDG & GROUNDS MAINTENANCE          | Budget       |                          | 27      | 1       |       |
| 87830        | 12/13/24     | 00003621 POWER-FLO TECHNOLOGIES, INC.   |               |   |              |                          |         |         | 12499 |
| 24-02148     | 1            | INV#S2779223-BATTERY                    | 55.70         | 4-01-26-310-030<br>BUILDILDG & GROUNDS MAINTENANCE          | Budget       |                          | 34      | 1       |       |
| 87831        | 12/13/24     | 00003674 COACHES CORNER                 |               |   |              |                          |         |         | 12499 |
| 24-01221     | 1            | Wrestling Mat                           | 7,350.00      | 4-01-28-370-217<br>PARKS & RECREATION WRESTLING             | Budget       |                          | 23      | 1       |       |
| 87832        | 12/13/24     | 00003675 RESCUE PRODUCTS INTERNATIONAL  |               |   |              |                          |         |         | 12499 |
| 24-02135     | 1            | FD Rescue Training                      | 1,170.00      | 4-01-25-255-042<br>AID TO FIRE DEPARTMENT TRAINING          | Budget       |                          | 25      | 1       |       |
| 87833        | 12/13/24     | 00003684 TENNA, LLC                     |               |   |              |                          |         |         | 12499 |
| 24-02152     | 1            | INV 32179 TAX EXEMPT                    | 249.95        | 4-01-26-315-099<br>VEHICLE MAINTENANCE MISCELLANOUS EXPENSE | Budget       |                          | 36      | 1       |       |
| 87834        | 12/13/24     | 00003699 STEFANIA PALAFOX-REANO         |               |   |              |                          |         |         | 12499 |
| 24-02170     | 1            | Rec Soc Ref Fee 11/2/2024               | 30.00         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 40      | 1       |       |
| 87835        | 12/13/24     | 00003700 CHASE LOPRESTI                 |               |   |              |                          |         |         | 12499 |
| 24-02172     | 1            | Rec Soc Ref Fee 11/2/2024               | 30.00         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 42      | 1       |       |
| 87836        | 12/13/24     | 00003702 EMILY KATZ                     |               |   |              |                          |         |         | 12499 |
| 24-02171     | 1            | Rec Soc Ref Fees 11/2/2024              | 30.00         | 4-01-28-370-225<br>PARKS & REC FALL SOCCER                  | Budget       |                          | 41      | 1       |       |

| Check #      | Check Date              | Vendor                                  | Amount Paid | Charge Account                            | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--------------|-------------------------|---|-------------|---|--------------|--------------------------|---------|---------|------|
| CURRENT FUND | CURRENT CASH - CHECKING | Continued                               |             |   |              |                          |         |         |      |
| 87837        | 12/13/24                | 00003746 IRENE NG                       |             |   |              |                          | 12499   |         |      |
| 24-02145     | 1                       | REFUND OVP SEWER                        | 207.23      | 4-01-08-105-611                           | Revenue      |                          | 32      | 1       |      |
|              |                         |   |             | SINGLE RESID SEWER FEES                   |              |                          |         |         |      |
| 87839        | 12/13/24                | 00002967 BLAZE EMERGENCY EQUIPMENT COMP |             |   |              |                          | 12503   |         |      |
| 24-02134     | 1                       | ESTIMATE 4836                           | 5,290.43    | 4-01-26-315-099                           | Budget       |                          | 1       | 1       |      |
|              |                         |   |             | VEHICLE MAINTENANCE MISCELLANEOUS EXPENSE |              |                          |         |         |      |
| 87840        | 12/13/24                | 00000080 VERIZON 16801                  |             |   |              |                          | 12504   |         |      |
| 24-00069     | 20                      | 756-990-975-0001-08                     | 4,519.82    | 4-01-31-440-099                           | Budget       |                          | 6       | 1       |      |
|              |                         |   |             | TELEPHONE / INTERNET SERVICES             |              |                          |         |         |      |
| 87841        | 12/13/24                | 00000094 HIGHWAY TRAFFIC SUPPLY CORP    |             |   |              |                          | 12504   |         |      |
| 24-00004     | 22                      | inv#66851-signs                         | 29.33       | 4-01-26-290-067                           | Budget       |                          | 1       | 1       |      |
|              |                         |   |             | STREETS & ROADS STREET SIGNS              |              |                          |         |         |      |
| 87842        | 12/13/24                | 00000100 AGL INHALATION THERAPY CO.     |             |   |              |                          | 12504   |         |      |
| 24-00247     | 16                      | INV 2230226 CUSTOMER 11779              | 162.87      | 4-01-25-240-099                           | Budget       |                          | 7       | 1       |      |
|              |                         |   |             | POLICE MISCELLANEOUS EXPENSE              |              |                          |         |         |      |
| 87843        | 12/13/24                | 00000373 AMP PRODUCTS LLC               |             |   |              |                          | 12504   |         |      |
| 24-02215     | 1                       | INV#4829-PARTS                          | 515.99      | 4-01-26-315-058                           | Budget       |                          | 12      | 1       |      |
|              |                         |   |             | VEHICLE MAINTENANCE OTHER SUPPLIES        |              |                          |         |         |      |
| 87844        | 12/13/24                | 00000452 ENVIRONMENTAL RENEWAL, LLC     |             |   |              |                          | 12504   |         |      |
| 24-00337     | 11                      | INV 332192                              | 494.40      | 4-01-26-306-099                           | Budget       |                          | 8       | 1       |      |
|              |                         |   |             | RECYCLING MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 87845        | 12/13/24                | 00000719 WASTE MANAGEMENT OF NJ, INC.   |             |   |              |                          | 12504   |         |      |
| 24-00016     | 11                      | inv#0015118-1537-3                      | 4,045.07    | 4-01-26-306-099                           | Budget       |                          | 3       | 1       |      |
|              |                         |   |             | RECYCLING MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 87846        | 12/13/24                | 00001086 SUBURBAN DISPOSAL, INC.        |             |   |              |                          | 12504   |         |      |
| 24-00049     | 11                      | NOVEMBER INV 11141                      | 84,666.66   | 4-01-26-305-099                           | Budget       |                          | 5       | 1       |      |
|              |                         |   |             | SOLID WASTE COLLECTION MISC EXPENSE       |              |                          |         |         |      |
| 87847        | 12/13/24                | 00002726 BELLAVIA                       |             |   |              |                          | 12504   |         |      |
| 24-00010     | 68                      | CVCS286075                              | 164.72      | 4-01-25-240-051                           | Budget       |                          | 2       | 1       |      |
|              |                         |   |             | POLICE MAINTENANCE OF VEHICLES            |              |                          |         |         |      |
| 87848        | 12/13/24                | 00002746 JERSEY TRACTOR TRAILER TRAININ |             |   |              |                          | 12504   |         |      |
| 24-02217     | 1                       | BURNISTON INV JTT6504                   | 1,650.00    | 4-01-26-290-099                           | Budget       |                          | 13      | 1       |      |
|              |                         |   |             | STREETS & ROADS MAINTENANCE MISC EXPENSE  |              |                          |         |         |      |
| 87849        | 12/13/24                | 00003021 ATLANTIC COAST RECYCLING, LLC  |             |   |              |                          | 12504   |         |      |
| 24-00028     | 12                      | INV# 128338                             | 1,755.38    | 4-01-26-306-099                           | Budget       |                          | 4       | 1       |      |
|              |                         |   |             | RECYCLING MISCELLANEOUS EXPENSE           |              |                          |         |         |      |
| 87850        | 12/13/24                | 00003392 SWIFT ELECTRICAL SUPPLY CO INC |             |   |              |                          | 12504   |         |      |
| 24-02212     | 1                       | INV#100895102,100895354,                | 686.96      | 4-01-26-315-058                           | Budget       |                          | 11      | 1       |      |
|              |                         |   |             | VEHICLE MAINTENANCE OTHER SUPPLIES        |              |                          |         |         |      |

| Check #  | Check Date | Vendor                                  | Amount Paid      | Charge Account                     | Account Type | Reconciled/Void Contract | Ref Num      |
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| PO #   | Item       | Description                             |                  |                                    |              |                          | Ref Seq Acct |
| CURRENT FUND CURRENT CASH - CHECKING Continued |            |   |                  |                                    |              |                          |              |
| 87851  | 12/13/24   | 00003558 CUSTOM BANDAG INC.             |                  |                                    |              |                          | 12504        |
| 24-01982                                       | 1          | WO #60232740                            | 194.66           | 4-01-25-240-099                    | Budget       |                          | 9 1          |
|  |            |   |                  | POLICE MISCELLANEOUS EXPENSE       |              |                          |              |
| 24-02003                                       | 1          | INV#60232337-TRUCK 742                  | 706.80           | 4-01-26-315-058                    | Budget       |                          | 10 1         |
|  |            |   |                  | VEHICLE MAINTENANCE OTHER SUPPLIES |              |                          |              |
|  |            |   | <u>901.46</u>    |                                    |              |                          |              |
| 87852  | 12/13/24   | 00000051 ALPHADOG                       |                  |                                    |              |                          | 12511        |
| 24-00002                                       | 12         | INV#25976-DECEMBER                      | 840.00           | 4-01-20-140-021                    | Budget       |                          | 1 1          |
|  |            |   |                  | TECH & INFO SYSTEMS O & E          |              |                          |              |
| 87853  | 12/13/24   | 00000060 VEOLIA WATER NEW JERSEY        |                  |                                    |              |                          | 12511        |
| 24-00236                                       | 16         | 2024 WATER CHARGES                      | 383.37           | 4-01-31-445-099                    | Budget       |                          | 7 1          |
|  |            |   |                  | WATER                              |              |                          |              |
| 87854  | 12/13/24   | 00000090 PUBLIC SERVICE ELEC & GAS CO.  |                  |                                    |              |                          | 12511        |
| 24-00104                                       | 19         | 2024 GAS & ELECTRIC                     | 15,624.71        | 4-01-31-446-099                    | Budget       |                          | 5 1          |
|  |            |   |                  | NATURAL GAS & ELECTRIC             |              |                          |              |
| 24-00105                                       | 16         | 2024 STREET LIGHTING                    | 11,342.44        | 4-01-31-435-099                    | Budget       |                          | 6 1          |
|  |            |   |                  | STREET LIGHTING                    |              |                          |              |
|  |            |   | <u>26,967.15</u> |                                    |              |                          |              |
| 87855  | 12/13/24   | 00000095 VINDAN, INC.                   |                  |                                    |              |                          | 12511        |
| 24-02225                                       | 1          | FD Uniforms                             | 2,181.80         | 4-01-25-255-101                    | Budget       |                          | 11 1         |
|  |            |   |                  | AID TO VOL FIRE BADGES/NAMEPLA     |              |                          |              |
| 24-02227                                       | 1          | WRFD UNIFORMS                           | 2,738.00         | 4-01-25-255-042                    | Budget       |                          | 13 1         |
|  |            |   |                  | AID TO FIRE DEPARTMENT TRAINING    |              |                          |              |
|  |            |   | <u>4,919.80</u>  |                                    |              |                          |              |
| 87856  | 12/13/24   | 00000119 MGL PRINTING SOLUTIONS         |                  |                                    |              |                          | 12511        |
| 24-02230                                       | 1          | INV#210890-BOOKS-GOLD LETTERIN          | 1,752.00         | 4-01-20-120-036                    | Budget       |                          | 16 1         |
|  |            |   |                  | MUNICIPAL CLERK OFFICE SUPPLIES    |              |                          |              |
| 87857  | 12/13/24   | 00000459 VERIZON WIRELESS               |                  |                                    |              |                          | 12511        |
| 24-00301                                       | 17         | 2024 PHONE                              | 6,815.21         | 4-01-31-440-099                    | Budget       |                          | 8 1          |
|  |            |   |                  | TELEPHONE / INTERNET SERVICES      |              |                          |              |
| 87858  | 12/13/24   | 00000894 OPTIMUM                        |                  |                                    |              |                          | 12511        |
| 24-00055                                       | 18         | 2024 CABLE / INTERNET CHARGES           | 540.82           | 4-01-20-100-036                    | Budget       |                          | 2 1          |
|  |            |   |                  | GENERAL ADMINISTRATION OPTIMUM     |              |                          |              |
| 87859  | 12/13/24   | 00001286 OUTSTANDING SERVICES CO., INC. |                  |                                    |              |                          | 12511        |
| 24-02229                                       | 1          | INV#8821-FUEL SAMPLE                    | 268.90           | 4-01-31-460-099                    | Budget       |                          | 15 1         |
|  |            |   |                  | GASOLINE                           |              |                          |              |
| 87860  | 12/13/24   | 00002024 THE RECORD AND HERALD NEWS     |                  |                                    |              |                          | 12511        |
| 24-02218                                       | 1          | AD# 10808930                            | 43.20            | 4-01-21-180-021                    | Budget       |                          | 10 1         |
|  |            |   |                  | PLANNING BOARD LEGAL ADVERTISING   |              |                          |              |
| 87861  | 12/13/24   | 00002181 LAWSOFT                        |                  |                                    |              |                          | 12511        |
| 24-01826                                       | 1          | ESTIMATE 24-0174 DOT                    | 3,279.00         | 4-01-25-240-099                    | Budget       |                          | 9 1          |
|  |            |   |                  | POLICE MISCELLANEOUS EXPENSE       |              |                          |              |

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| PO #   | Item       | Description                             |                  |  |              |                          | Ref Seq Acct |
| CURRENT FUND CURRENT CASH - CHECKING Continued |            |   |                  |  |              |                          |              |
| 87862  | 12/13/24   | 00002792 VERIZON 15124                  |                  |  |              |                          | 12511        |
| 24-00084                                       | 20         | 2024 INTERNET SERVICES                  | 1,181.12         | 4-01-31-440-099                          | Budget       |                          | 3 1          |
|  |            |   |                  | TELEPHONE / INTERNET SERVICES            |              |                          |              |
| 87863  | 12/13/24   | 00003061 MATERA'S NURSERY               |                  |  |              |                          | 12511        |
| 24-02231                                       | 1          | INV376133-CHAIN - BLADES                | 72.85            | 4-01-26-310-030                          | Budget       |                          | 17 1         |
|  |            |   |                  | BUILDILDG & GROUNDS MAINTENANCE          |              |                          |              |
| 87864  | 12/13/24   | 00003459 CABLEVISION LIGHTPATH, LLC     |                  |  |              |                          | 12511        |
| 24-00098                                       | 13         | DEC INV 101395435 ACCT105680            | 1,015.99         | 4-01-20-140-021                          | Budget       |                          | 4 1          |
|  |            |   |                  | TECH & INFO SYSTEMS O & E                |              |                          |              |
| 87865  | 12/13/24   | 00003498 CALVIN MCKINNEY                |                  |  |              |                          | 12511        |
| 24-02228                                       | 1          | REIMBURSEMENT BASKETBALL                | 442.15           | 4-01-26-310-099                          | Budget       |                          | 14 1         |
|  |            |   |                  | BUILDING & GROUNDS MISCELLANEOUS EXPENSE |              |                          |              |
| 87866  | 12/13/24   | 00003749 NICOLA SCARIMBOLO              |                  |  |              |                          | 12511        |
| 24-02226                                       | 1          | TRAINING REIMBURSEMENT                  | 95.00            | 4-01-25-255-042                          | Budget       |                          | 12 1         |
|  |            |   |                  | AID TO FIRE DEPARTMENT TRAINING          |              |                          |              |
| 87867  | 12/16/24   | 00000060 VEOLIA WATER NEW JERSEY        |                  |  |              |                          | 12513        |
| 24-00236                                       | 17         | 2024 WATER CHARGES                      | 661.30           | 4-01-31-445-099                          | Budget       |                          | 3 1          |
|  |            |   |                  | WATER                                    |              |                          |              |
| 87868  | 12/16/24   | 00000090 PUBLIC SERVICE ELEC & GAS CO.  |                  |  |              |                          | 12513        |
| 24-00104                                       | 20         | 2024 GAS & ELECTRIC                     | 702.73           | 4-01-31-446-099                          | Budget       |                          | 2 1          |
|  |            |   |                  | NATURAL GAS & ELECTRIC                   |              |                          |              |
| 87869  | 12/16/24   | 00000095 VINDAN, INC.                   |                  |  |              |                          | 12513        |
| 24-02233                                       | 1          | INVOICES 35386,35387,35390,             | 946.90           | 4-01-25-240-032                          | Budget       |                          | 4 1          |
|  |            |   |                  | POLICE CLOTHING & UNIFORMS               |              |                          |              |
| 87870  | 12/16/24   | 00000160 REGAL STAMP & SEAL CO., INC.   |                  |  |              |                          | 12513        |
| 24-02236                                       | 1          | INV. 62746 - BUSI CARDS                 | 98.00            | 4-01-20-120-099                          | Budget       |                          | 7 1          |
|  |            |   |                  | MUNICIPAL CLERK MISCELLANEOUS CHARGE     |              |                          |              |
| 87871  | 12/16/24   | 00000371 ARONSOHN WEINER SALERNO & KAUF |                  |  |              |                          | 12513        |
| 24-02237                                       | 1          | 16199-00M                               | 275.00           | 4-01-20-155-099                          | Budget       |                          | 8 1          |
|  |            |   |                  | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
| 24-02237                                       | 2          | 16197-00M                               | 375.00           | 4-01-20-155-099                          | Budget       |                          | 9 1          |
|  |            |   |                  | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
| 24-02237                                       | 3          | 13775-00M                               | 1,260.00         | 4-01-20-155-099                          | Budget       |                          | 10 1         |
|  |            |   |                  | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
| 24-02237                                       | 4          | 16347-00M                               | 8,937.50         | 4-01-20-155-099                          | Budget       |                          | 11 1         |
|  |            |   |                  | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
| 24-02237                                       | 5          | 16347-00M                               | 3,080.00         | 4-01-20-155-099                          | Budget       |                          | 12 1         |
|  |            |   |                  | LEGAL SERVICES MISCELLANEOUS             |              |                          |              |
|  |            |   | <u>13,927.50</u> |  |              |                          |              |
| 87872  | 12/16/24   | 00000720 BERGEN COUNTY POLICE           |                  |  |              |                          | 12513        |
| 24-02235                                       | 1          | AD JOURNAL                              | 300.00           | 4-01-25-240-099                          | Budget       |                          | 6 1          |
|  |            |   |                  | POLICE MISCELLANEOUS EXPENSE             |              |                          |              |

| Check #  | Check Date | Vendor                                  | Amount Paid | Charge Account                           | Account Type       | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|---|-------------|--|--------------------|--------------------------|---------|---------|------|
| CURRENT FUND      CURRENT CASH - CHECKING      Continued |            |   |             |  |                    |                          |         |         |      |
| 87873  | 12/16/24   | 00002726 BELLAVIA                       |             |  |                    |                          | 12513   |         |      |
| 24-02234   | 1          | CVCS286107                              | 135.98      | 4-01-25-240-051                          | Budget             |                          | 5       | 1       |      |
|  |            |   |             | POLICE MAINTENANCE OF VEHICLES           |                    |                          |         |         |      |
| 87874  | 12/16/24   | 00002737 VERIZON BUSINESS 15043         |             |  |                    |                          | 12513   |         |      |
| 24-00075   | 14         | 2024 DATA                               | 2,875.75    | 4-01-31-440-099                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | TELEPHONE / INTERNET SERVICES            |                    |                          |         |         |      |
| 87875  | 12/16/24   | 00000160 REGAL STAMP & SEAL CO., INC.   |             |  |                    |                          | 12514   |         |      |
| 24-01413   | 1          | INV. 62572 NF STAMP                     | 32.00       | 4-01-20-120-099                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | MUNICIPAL CLERK MISCELLANEOUS CHARGE     |                    |                          |         |         |      |
| Checking Account Totals                                  |            |   |             |  |                    |                          |         |         |      |
|  |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u>                       | <u>Amount Void</u> |                          |         |         |      |
|  |            | Checks: 115                             | 0           | 260,763.20                               | 0.00               |                          |         |         |      |
|  |            | Direct Deposit: 0                       | 0           | 0.00                                     | 0.00               |                          |         |         |      |
|  |            | Total: 115                              | 0           | 260,763.20                               | 0.00               |                          |         |         |      |
| DOG      DOG CASH  |            |   |             |  |                    |                          |         |         |      |
| 1242   | 12/13/24   | 00000194 NJ DEPT OF HEALTH INFECTIOUS & |             |  |                    |                          | 12497   |         |      |
| 24-02150   | 1          | NOV DOGS                                | 8.40        | D-13-55-620-000                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | ANIMAL CONTROL-PYMTS TO STATE            |                    |                          |         |         |      |
| Checking Account Totals                                  |            |   |             |  |                    |                          |         |         |      |
|  |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u>                       | <u>Amount Void</u> |                          |         |         |      |
|  |            | Checks: 1                               | 0           | 8.40                                     | 0.00               |                          |         |         |      |
|  |            | Direct Deposit: 0                       | 0           | 0.00                                     | 0.00               |                          |         |         |      |
|  |            | Total: 1                                | 0           | 8.40                                     | 0.00               |                          |         |         |      |
| ESCROW      ESCROW CASH                                  |            |   |             |  |                    |                          |         |         |      |
| 1030   | 12/13/24   | 00002864 VERINA CONSULTING GROUP, LLC   |             |  |                    |                          | 12495   |         |      |
| 24-02159   | 1          | RETURN SURETY BOND STARFIRE             | 3,000.00    | E-03-56-980-001                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | SEWER AND STREET OPENINGS                |                    |                          |         |         |      |
| Checking Account Totals                                  |            |   |             |  |                    |                          |         |         |      |
|  |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u>                       | <u>Amount Void</u> |                          |         |         |      |
|  |            | Checks: 1                               | 0           | 3,000.00                                 | 0.00               |                          |         |         |      |
|  |            | Direct Deposit: 0                       | 0           | 0.00                                     | 0.00               |                          |         |         |      |
|  |            | Total: 1                                | 0           | 3,000.00                                 | 0.00               |                          |         |         |      |
| LAND USE ESCROW      PLANNING & ZONING BD ESCROW         |            |   |             |  |                    |                          |         |         |      |
| 1024   | 12/13/24   | 00000130 NEGLIA ENGINEERING ASSOCIATES  |             |  |                    |                          | 12496   |         |      |
| 24-02164   | 1          | 39-41 HACKENSACK ST 2404930             | 2,665.00    | E-03-56-859-094                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | 39-41 HACKENSACK ST. 206/2.01&2.02 SINGH |                    |                          |         |         |      |
| Checking Account Totals                                  |            |   |             |  |                    |                          |         |         |      |
|  |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u>                       | <u>Amount Void</u> |                          |         |         |      |
|  |            | Checks: 1                               | 0           | 2,665.00                                 | 0.00               |                          |         |         |      |
|  |            | Direct Deposit: 0                       | 0           | 0.00                                     | 0.00               |                          |         |         |      |
|  |            | Total: 1                                | 0           | 2,665.00                                 | 0.00               |                          |         |         |      |
| POLICE DETAIL      POLICE DETAIL                         |            |   |             |  |                    |                          |         |         |      |
| 1027   | 12/12/24   | 00001633 CURRENT ACCOUNT                |             |  |                    |                          | 12506   |         |      |
| 24-02221   | 1          | 10/1-12/12 POLICE DETAIL XFER           | 141,907.50  | E-03-56-882-001                          | Budget             |                          | 1       | 1       |      |
|  |            |   |             | POLICE OUTSIDE SERVICES SALRIES          |                    |                          |         |         |      |

| Check #                 | Check Date      | Vendor                          | Amount Paid       | Charge Account                   | Account Type       | Reconciled/Void Contract | Ref Num | Ref Seq | Acct  |
|-------------------------|-----------------|---------------------------------|-------------------|----------------------------------|--------------------|--------------------------|---------|---------|-------|
| POLICE DETAIL           |                 | POLICE DETAIL                   |                   | Continued                        |                    |                          |         |         |       |
| 1027                    | CURRENT         | ACCOUNT                         |                   | Continued                        |                    |                          |         |         |       |
| 24-02221                | 2               | 10/1-12/12 POLICE DETAIL XFER   | 22,275.00         | E-03-56-883-001                  | Budget             |                          | 2       | 1       |       |
|                         |                 |                                 |                   | POLICE OUTSIDE SERVICES VEHICLES |                    |                          |         |         |       |
|                         |                 |                                 | <u>164,182.50</u> |                                  |                    |                          |         |         |       |
| Checking Account Totals |                 |                                 |                   |                                  |                    |                          |         |         |       |
|                         |                 | <u>Paid</u>                     | <u>Void</u>       | <u>Amount Paid</u>               | <u>Amount Void</u> |                          |         |         |       |
|                         | Checks:         | 1                               | 0                 | 164,182.50                       | 0.00               |                          |         |         |       |
|                         | Direct Deposit: | 0                               | 0                 | 0.00                             | 0.00               |                          |         |         |       |
|                         | Total:          | 1                               | 0                 | 164,182.50                       | 0.00               |                          |         |         |       |
| WIRE TRANSFERS          |                 | WIRE TRANSFERS                  |                   |                                  |                    |                          |         |         |       |
| 1931                    | 12/12/24        | 00000322 PAYROLL AGENCY ACCT #2 |                   |                                  |                    |                          |         |         | 12507 |
| 24-02222                | 1               | A&E                             | 3,239.78          | 4-01-20-100-011                  | Budget             |                          | 1       | 1       |       |
|                         |                 |                                 |                   | GENERAL ADM. FULL TIME           |                    |                          |         |         |       |
| 24-02222                | 2               | TAX ASSESSOR                    | 203.50            | 4-01-20-150-012                  | Budget             |                          | 2       | 1       |       |
|                         |                 |                                 |                   | TAX ASSESSMENT ADM PART TIME     |                    |                          |         |         |       |
| 24-02222                | 3               | REVENUE ADMIN                   | 2,123.06          | 4-01-20-145-011                  | Budget             |                          | 3       | 1       |       |
|                         |                 |                                 |                   | REVENUE ADM. FULL TIME           |                    |                          |         |         |       |
| 24-02222                | 4               | MUNICIPAL CLERK                 | 5,487.03          | 4-01-20-120-011                  | Budget             |                          | 4       | 1       |       |
|                         |                 |                                 |                   | MUNICIPAL CLERK FULL TIME        |                    |                          |         |         |       |
| 24-02222                | 5               | POLICE                          | 88,185.35         | 4-01-25-240-011                  | Budget             |                          | 5       | 1       |       |
|                         |                 |                                 |                   | POLICE S&W FULL TIME             |                    |                          |         |         |       |
| 24-02222                | 6               | POLICE OT                       | 6,463.56          | 4-01-25-240-014                  | Budget             |                          | 6       | 1       |       |
|                         |                 |                                 |                   | POLICE S&W OVERTIME              |                    |                          |         |         |       |
| 24-02222                | 7               | STREETS                         | 46,147.98         | 4-01-26-290-011                  | Budget             |                          | 7       | 1       |       |
|                         |                 |                                 |                   | STREETS & ROAD MAINT S&W FT      |                    |                          |         |         |       |
| 24-02222                | 8               | STREETS OT                      | 2,755.88          | 4-01-26-290-014                  | Budget             |                          | 8       | 1       |       |
|                         |                 |                                 |                   | STREETS & ROAD MAINT S&W O/T     |                    |                          |         |         |       |
| 24-02222                | 9               | MECHANIC                        | 2,052.91          | 4-01-26-291-011                  | Budget             |                          | 9       | 1       |       |
|                         |                 |                                 |                   | BOROUGH MECHANIC S&W FULL TIME   |                    |                          |         |         |       |
| 24-02222                | 10              | MUNICIPAL COURT                 | 105.93            | 4-01-43-490-011                  | Budget             |                          | 10      | 1       |       |
|                         |                 |                                 |                   | MUNICIPAL COURT S&W FULL TIME    |                    |                          |         |         |       |
| 24-02222                | 11              | PROSECUTOR                      | 100.29            | 4-01-25-275-012                  | Budget             |                          | 11      | 1       |       |
|                         |                 |                                 |                   | MUNICIPAL PROSECUTOR S&W PT      |                    |                          |         |         |       |
| 24-02222                | 12              | CCO                             | 3,214.39          | 4-01-22-195-011                  | Budget             |                          | 12      | 1       |       |
|                         |                 |                                 |                   | UNIFORM CONST. CODE FULL TIME    |                    |                          |         |         |       |
| 24-02222                | 13              | FINANCE ADMIN                   | 3,177.39          | 4-01-20-130-011                  | Budget             |                          | 13      | 1       |       |
|                         |                 |                                 |                   | FINANCIAL ADM. FULL TIME         |                    |                          |         |         |       |
| 24-02222                | 14              | UNIFORM FIRE                    | 513.64            | 4-01-25-261-012                  | Budget             |                          | 14      | 1       |       |
|                         |                 |                                 |                   | UNIFORM FIRE SAFETY S&W PT       |                    |                          |         |         |       |
| 24-02222                | 15              | LIBRARY                         | 4,721.69          | 4-01-29-390-012                  | Budget             |                          | 15      | 1       |       |
|                         |                 |                                 |                   | Municipal Library S&w            |                    |                          |         |         |       |
| 24-02222                | 16              | RECREATION                      | 2,416.48          | 4-01-28-370-012                  | Budget             |                          | 16      | 1       |       |
|                         |                 |                                 |                   | PARKS & REC S&W PART TIME        |                    |                          |         |         |       |
| 24-02222                | 17              | SUMMER REC                      | 93.86             | 4-01-28-370-209                  | Budget             |                          | 17      | 1       |       |
|                         |                 |                                 |                   | PARKS & REC SUMMER PROGRAM       |                    |                          |         |         |       |
| 24-02222                | 18              | EMO                             | 447.65            | 4-01-25-252-012                  | Budget             |                          | 18      | 1       |       |
|                         |                 |                                 |                   | OEM Salary & Wage                |                    |                          |         |         |       |
| 24-02222                | 19              | SS                              | 13,255.55         | 4-01-36-472-099                  | Budget             |                          | 19      | 1       |       |
|                         |                 |                                 |                   | SOCIAL SECURITY                  |                    |                          |         |         |       |
| 24-02222                | 20              | MEDICARE                        | 5,946.19          | 4-01-36-472-099                  | Budget             |                          | 20      | 1       |       |
|                         |                 |                                 |                   | SOCIAL SECURITY                  |                    |                          |         |         |       |

| Check #  | Check Date | Vendor                          | Amount Paid       | Charge Account                         | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct  |
|----------|------------|---------------------------------|-------------------|--|--------------|--------------------------|---------|---------|-------|
| 1931     | 12/12/24   | 00000323 PAYROLL AGENCY ACCT #2 |                   |  |              |                          |         |         |       |
| 24-02222 | 21         | FIRE DEPT                       | 991.70            | 4-01-25-255-011                        | Budget       |                          | 21      | 1       |       |
|          |            |                                 |                   | FIRE DEPT S & W                        |              |                          |         |         |       |
|          |            |                                 | <u>189,660.41</u> |  |              |                          |         |         |       |
| 1932     | 12/12/24   | 00000323 PAYROLL ACCOUNT #2     |                   |  |              |                          |         |         | 12508 |
| 24-02223 | 1          | A&E                             | 1,443.55          | 4-01-20-100-011                        | Budget       |                          | 1       | 1       |       |
|          |            |                                 |                   | GENERAL ADM. FULL TIME                 |              |                          |         |         |       |
| 24-02223 | 2          | TAX ASSESSOR                    | 912.33            | 4-01-20-150-012                        | Budget       |                          | 2       | 1       |       |
|          |            |                                 |                   | TAX ASSESSMENT ADM PART TIME           |              |                          |         |         |       |
| 24-02223 | 3          | REVENUE ADMIN                   | 2,648.19          | 4-01-20-145-011                        | Budget       |                          | 3       | 1       |       |
|          |            |                                 |                   | REVENUE ADM. FULL TIME                 |              |                          |         |         |       |
| 24-02223 | 4          | MUNICIPAL CLERK                 | 8,075.90          | 4-01-20-120-011                        | Budget       |                          | 4       | 1       |       |
|          |            |                                 |                   | MUNICIPAL CLERK FULL TIME              |              |                          |         |         |       |
| 24-02223 | 5          | POLICE                          | 127,968.94        | 4-01-25-240-011                        | Budget       |                          | 5       | 1       |       |
|          |            |                                 |                   | POLICE S&W FULL TIME                   |              |                          |         |         |       |
| 24-02223 | 6          | POLICE                          | 18,641.81         | 4-01-25-240-014                        | Budget       |                          | 6       | 1       |       |
|          |            |                                 |                   | POLICE S&W OVERTIME                    |              |                          |         |         |       |
| 24-02223 | 7          | STREETS                         | 54,719.95         | 4-01-26-290-011                        | Budget       |                          | 7       | 1       |       |
|          |            |                                 |                   | STREETS & ROAD MAINT S&W FT            |              |                          |         |         |       |
| 24-02223 | 8          | STREETS OT                      | 8,880.19          | 4-01-26-290-014                        | Budget       |                          | 8       | 1       |       |
|          |            |                                 |                   | STREETS & ROAD MAINT S&W O/T           |              |                          |         |         |       |
| 24-02223 | 9          | MECHANIC                        | 3,728.01          | 4-01-26-291-011                        | Budget       |                          | 9       | 1       |       |
|          |            |                                 |                   | BOROUGH MECHANIC S&W FULL TIME         |              |                          |         |         |       |
| 24-02223 | 10         | MUNICIPAL COURT                 | 1,009.90          | 4-01-43-490-011                        | Budget       |                          | 10      | 1       |       |
|          |            |                                 |                   | MUNICIPAL COURT S&W FULL TIME          |              |                          |         |         |       |
| 24-02223 | 11         | PROSECUTOR                      | 929.71            | 4-01-25-275-012                        | Budget       |                          | 11      | 1       |       |
|          |            |                                 |                   | MUNICIPAL PROSECUTOR S&W PT            |              |                          |         |         |       |
| 24-02223 | 12         | CCO                             | 7,413.94          | 4-01-22-195-011                        | Budget       |                          | 12      | 1       |       |
|          |            |                                 |                   | UNIFORM CONST. CODE FULL TIME          |              |                          |         |         |       |
| 24-02223 | 13         | FINANCE ADMIN                   | 4,043.45          | 4-01-20-130-011                        | Budget       |                          | 13      | 1       |       |
|          |            |                                 |                   | FINANCIAL ADM. FULL TIME               |              |                          |         |         |       |
| 24-02223 | 14         | LIBRARY                         | 11,661.23         | 4-01-29-390-012                        | Budget       |                          | 14      | 1       |       |
|          |            |                                 |                   | Municipal Library S&W                  |              |                          |         |         |       |
| 24-02223 | 15         | UNIFORM FIRE                    | 2,216.35          | 4-01-25-261-012                        | Budget       |                          | 15      | 1       |       |
|          |            |                                 |                   | UNIFORM FIRE SAFETY S&W PT             |              |                          |         |         |       |
| 24-02223 | 16         | RECREATION                      | 1,602.69          | 4-01-28-370-012                        | Budget       |                          | 16      | 1       |       |
|          |            |                                 |                   | PARKS & REC S&W PART TIME              |              |                          |         |         |       |
| 24-02223 | 17         | SUMMER REC                      | 618.61            | 4-01-28-370-209                        | Budget       |                          | 17      | 1       |       |
|          |            |                                 |                   | PARKS & REC SUMMER PROGRAM             |              |                          |         |         |       |
| 24-02223 | 18         | EMO                             | 1,869.85          | 4-01-25-252-012                        | Budget       |                          | 18      | 1       |       |
|          |            |                                 |                   | OEM Salary & Wage                      |              |                          |         |         |       |
| 24-02223 | 19         | FIRE DEPT                       | 1,808.30          | 4-01-25-255-011                        | Budget       |                          | 19      | 1       |       |
|          |            |                                 |                   | FIRE DEPT S & W                        |              |                          |         |         |       |
|          |            |                                 | <u>256,576.30</u> |  |              |                          |         |         |       |
| 1929     | 12/13/24   | 00000570 NJSHBP                 |                   |  |              |                          |         |         | 12484 |
| 24-00093 | 13         | DECEMBER 2024 NJSHBP RETIRED    | 50,401.31         | 4-01-23-220-099                        | Budget       |                          | 1       | 1       |       |
|          |            |                                 |                   | EMPLOYEES GROUP INSURANCE MISC EXPENSE |              |                          |         |         |       |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------|------------|--------|-------------|----------------|--------------|--------------------------|---------|---------|------|
|---------|------------|--------|-------------|----------------|--------------|--------------------------|---------|---------|------|

|                |                |                            |            |                           |              |  |  |  |       |
|----------------|----------------|----------------------------|------------|---------------------------|--------------|--|--|--|-------|
| WIRE TRANSFERS | WIRE TRANSFERS |                            | Continued  |                           |              |  |  |  |       |
| 1930           | 12/13/24       | 00000570 NJSHBP            |            |                           |              |  |  |  | 12485 |
| 24-00094       | 13             | DECEMBER 2024 NJSHB ACTIVE | 126,820.07 | 4-01-23-220-099           | Budget       |  |  |  | 1 1   |
|                |                |                            |            | EMPLOYEES GROUP INSURANCE | MISC EXPENSE |  |  |  |       |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks:                 | 4           | 0           | 623,458.09         | 0.00               |
| Direct Deposit:         | 0           | 0           | 0.00               | 0.00               |
| Total:                  | 4           | 0           | 623,458.09         | 0.00               |

| Report Totals   | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|--------------------|--------------------|
| Checks:         | 141         | 0           | 2,559,520.13       | 0.00               |
| Direct Deposit: | 0           | 0           | 0.00               | 0.00               |
| Total:          | 141         | 0           | 2,559,520.13       | 0.00               |

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total        | Revenue Total | G/L Total   | Total               |
|---|------|---------------------|---------------|-------------|---------------------|
| CURRENT FUND                            | 4-01 | 884,014.06          | 207.23        | 0.00        | 884,221.29          |
|   | C-04 | 1,505,442.94        | 0.00          | 0.00        | 1,505,442.94        |
|   | D-13 | 8.40                | 0.00          | 0.00        | 8.40                |
|   | E-03 | 169,847.50          | 0.00          | 0.00        | 169,847.50          |
| Total of All Funds:                     |      | <u>2,559,312.90</u> | <u>207.23</u> | <u>0.00</u> | <u>2,559,520.13</u> |

**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.

**MINUTES:**

Minutes of the December 4, 2024 Meeting.

**RESOLUTIONS:** Adoption of the following

**RESOLUTION NO.: 153-2024  
RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**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; and

**WHEREAS**, said list and certification has been reviewed and approved by the Members of the Borough Council Finance Committee as certified by their signatures on this resolution; and

**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.

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**RESOLUTION NO.: 154-2024  
RESOLUTION ESTABLISHING FIRE PREVENTION FEE SCHEDULE "F"**

**WHEREAS**, Chapter 283 of the Borough Code governs fire prevention in the Borough of Wood-Ridge, and

**WHEREAS**, Subchapter 283-27 authorizes and establishes the fees to be charged for performing fire prevention inspections and issuing fire prevention permits and certificates, and

**WHEREAS**, said fees are promulgated as Fee Schedule F in Chapter 283-28, and

**WHEREAS**, said chapter requires that the fee schedule be adopted by resolution,

**NOW, THEREFORE, BE IT RESOLVED**, that Fee Schedule F shall hereby be established, and

**BE IT FURTHER RESOLVED** that the above referenced fee schedule shall be effective immediately and shall remain in effect until such time as it may be amended as provided for by said chapter.

**Fee Schedule "F"**

**§283-27. Fire Prevention Fees established and authorized**

- H. Fire Prevention fees, other than for Life Hazard Uses, are hereby established and authorized to be charged. The fees charged for the registration and inspection of a Life Hazard Use (LHU) are established by the New Jersey Division of Fire Safety.
- I. Fire Prevention fees shall be known as "Schedule F" of this Chapter, which shall be maintained on file by the Borough Clerk and available for distribution free of charge to anyone requesting it. Schedule F, and any changes thereto, including any based upon changes adopted by the New Jersey Division of Fire Safety, shall be adopted by resolution of the Mayor and Council and shall remain in full force and effect until amended by resolution of the Mayor and Borough Council.

**§283-28. Fire Prevention Fees – Fee Schedule "F"**

- G. Fire Prevention Permits – Inspection fees shall be those adopted by the New Jersey Division of Fire Safety, which are as follows:

- Type 1 - \$54.00
- Type 2 - \$214.00
- Type 3 - \$427.00
- Type 4 - \$641.00
- Type 5 - Reserved

- H. Fire Prevention Certificates of Compliance for Non-Life Hazard Uses – Inspection fees for a property, building, structure, or a portion thereof, subject to the provisions of §283-25, entitled Additional required registrations, inspections and permits, of this Chapter shall be as follows:

- 1. Non-Residential: \$100.00 per unit
- 2. Residential: \$50.00 per unit
- 3. Common areas, et al: \$100.00 per building
- 4. Public buildings: No charge

- I. Fire Watch – Hourly rates to be charged for providing a Fire Watch shall be comprised of a personnel fee plus an administrative fee as follows:

- 1. Personnel Fee: \$50.00 per person, per hour
- 2. Administrative Fee: \$20.00 per hour; minimum of \$100.00 per watch

- J. Public Safety Radio Coverage Systems – No charge for inspections

- K. Emergency Key Boxes – No charge for inspections

- L. Any Other Registration, Permit or Inspection Fees – Any registration, permit, or inspection that is mandated by the State of New Jersey, for which a fee is not specifically listed within this schedule, shall be subject to and shall pay any fee established or authorized by the State.

**RESOLUTION NO.: 155-2024  
RESOLUTION ESTABLISHING HEALTH FEE SCHEDULE “H”**

**WHEREAS**, Part III of the Borough Code entitled Board of Health Legislation establishes the Health Code in the Borough of Wood-Ridge and governs public health within the Borough, and

**WHEREAS**, Chapter 548, entitled Board of Health Applications and Fees, governs all aspects of accepting applications, issuing licenses, permits and certificates, and the charging of fees therefor, and

**WHEREAS**, Subchapter 548-2 authorizes and establishes the fees to be charged for performing health inspections and issuing health licenses, permits and certificates, and

**WHEREAS**, said fees are promulgated as Fee Schedule H in Subchapter 548-3, and

**WHEREAS**, said subchapter requires that the fee schedule be adopted by resolution,

**NOW, THEREFORE, BE IT RESOLVED**, that Fee Schedule H shall hereby be established, and

**BE IT FURTHER RESOLVED** that the above referenced fee schedule shall be effective immediately and shall remain in effect until such time as it may be amended as provided for by said chapter.

**Fee Schedule H**

**§548-2. Health Fees established**

- J. Fees for health licenses, permits and certificates are hereby established and authorized to be charged. The Secretary to the Board of Health shall regularly monitor said fees and, when appropriate, make recommendations to the Board of Health for any adjustments to said fees.
- K. Said fees shall be known as “Schedule H” of this Chapter, which shall be maintained on file by the Secretary to the Board of Health and made available for distribution free of charge to anyone requesting it. Schedule H shall be adopted by resolution of the Board of Health and shall remain in full force and effect until amended by resolution of the Board.
- L. The Health Officer and the Secretary of the Board of the Health shall have exclusive jurisdiction in interpreting all provisions of the Health Code of the Borough of Wood-Ridge including:
  - a. Determining the applicability of any provision to a particular person, entity, applicant or operator.
  - b. Determining a Food Establishment’s type, class, square footage, seating capacity, and on-premises consumption offering
  - c. Determining which licenses, permits, or certificates a person, entity, applicant or operator is required to hold
  - d. Calculating the fees to be charged to an applicant or operator
- M. The Health Officer and the Board Secretary may be assisted by other officials, employees, or professionals of the Borough or the County of Bergen in performing his or her duties and responsibilities, including making all interpretations, determinations, and calculations as required herein.

- N. Any decision or order of the Health Officer, Board Secretary or other employee or official of the Board of Health may be appealed to the Board of Health which shall review the appeal and render a decision by adopting a Resolution within 45 days of receiving the appeal. The review shall be conducted in a manner that the Board so determines to be appropriate, which may include consulting with, and seeking the advice of, other Borough officials and professionals.

**§548-3. Health Fees - Fee Schedule "H"**

- J. Fees shall be as listed herein below, subject to the following conditions:

5. All fees must be paid to the Borough prior to the issuance of any license, permit or certificate, or renewal thereof.
6. Whenever an applicant's operations meet the definition of multiple categories of establishment type or class, the applicant shall be charged only one fee which shall be the fee of the category with the higher fee.
7. Business permits and the fees charged therefor under the Health Code shall be in addition to any fees charged for the licensing fee charged for a Food Establishment, regardless of its type or class category.
8. All fees shall be charged and collected on an annual basis and all licenses, permits, and certificates shall be effective running on a calendar year from January 1<sup>st</sup> to December 31<sup>st</sup> regardless of date of application or issuance.

- K. Retail Food Establishment with Off-Premises Consumption:

- |                                   |          |
|-----------------------------------|----------|
| 6. Packaged Food Retailer:        | \$150.00 |
| 7. Fresh Food Retailer:           | \$275.00 |
| 8. Prepared Food Retailer:        | \$275.00 |
| 9. Mobile Food Retailer:          | \$275.00 |
| 10. Grocery Market Food Retailer: | \$675.00 |

- L. Retail Food Establishment with On-Premises Consumption (based upon patron seating capacity):

- |                       |          |
|-----------------------|----------|
| 5. 25 seats or less:  | \$225.00 |
| 6. 26 to 125 seats:   | \$325.00 |
| 7. 126 to 250 seats:  | \$550.00 |
| 8. 251 seats or more: | \$675.00 |

- M. Distribution Food Establishment (based upon facility square footage):

- |                                 |          |
|---------------------------------|----------|
| 3. 5,000 square feet or less:   | \$375.00 |
| 4. More than 5,000 square feet: | \$675.00 |

- N. Government Food Establishment: \$50.00

- O. Social Food Establishment: \$50.00

P. Business Permits – The fees for permits to conduct certain businesses, provide certain services, sell certain products, or operate certain devices or machines shall be as listed below:

- 7. Ice (ice cube dispenser or freezer with bagged ice): \$150.00
- 8. Milk and Dairy Products  
(sold from store location or via mobile delivery): \$150.00
- 9. Milk and Dairy Distributor  
(products sold to retail stores): \$250.00
- 10. Vending machines - per machine
  - a. Gum and nonperishable foods: \$150.00
  - b. Beverages and perishable foods: \$150.00
- 11. Laundromats with Coin Operated Washers and Dryers: \$300.00
  - a. Plus: Fee per washer and dryer \$10.00
- 12. Beauty, hair, nail, barber shops: \$150.00

Q. Vital Records – certificates of birth, marriage, death, etc.

- 3. First Certified Copy of a record: \$25.00
- 4. Each additional Certified Copy of same record: \$5.00

R. Commercial Swimming pools - The fees for permits for commercial swimming pools, including those within or on the property of hotels, health spas, athletic clubs, apartment and condominium buildings, or community or homeowner associations, which shall be charged on a per pool basis, are as follows:

- 4. Construction, reconstruction or replacement of a pool: \$1,000.00
- 5. Repair of a pool or its systems (filter, heater, etc.): \$250.00
- 6. Annual pool operating fee
  - a. First pool: \$300.00
  - b. Each additional pool on same property: \$100.00

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**RESOLUTION NO.: 156-2024**

**RESOLUTION AUTHORIZING BERGEN COUNTY UTILITIES AUTHORITY TO PROVIDE  
THE SERVICES OF A CERTIFIED RECYCLING PROFESSIONAL**

**WHEREAS**, the Borough is required to designate a Certified Recycling Professional; and

**WHEREAS**, the Bergen County Utilities Authority has agreed to provide the services of a Certified Recycling Professional; and

**WHEREAS**, the agreement document to be executed by the Borough of Wood-Ridge and the Bergen County Utilities Authority for the purposes hereinabove described is annexed hereto and is made a part of this resolution.

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

- 1. The Mayor of the Borough of Wood-Ridge is hereby authorized and directed to execute the attached contract with the Bergen County Utilities Authority.

2. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

2. 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.

3.

-----  
**RESOLUTION NO.: 157-2024**

**RESOLUTION APPROVING MEMORANDUM OF AGREEMENT FOR LOCAL 32 OFFICE & PROFESSIONAL EMPLOYEES UNION (DEPARTMENT OF PUBLIC WORKS)**

**WHEREAS**, the Mayor and Council of the Borough of Wood-Ridge have been advised of the proposed contract settlement between Local 32 Office and Professional Employees Union/Wood-Ridge DPW Unit and the Borough of Wood-Ridge; and

**WHEREAS**, the said Governing Body has been advised as to the merits of the settlement of the subject Collective Bargaining Negotiation by legal counsel and the Borough Administrator; and

**WHEREAS**, it is in the best interest of the Borough of Wood-Ridge to settle the subject Collective Bargaining Negotiation in accordance with the terms noted herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wood-Ridge that settlement of the said Collective Bargaining Negotiation be finalized in accordance with a Memorandum of Agreement (MOA) and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in the MOA and this Resolution; and

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby ratify and confirm the appointment and job title of the employees of the Wood-Ridge DPW in accordance with Schedule "A" attached hereto and made a part hereof, and with respect to same, the Mayor and Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in Schedule "A" and this Resolution; and

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby ratify and confirm any and all actions taken by the appropriate officials in the past with respect to the subject Collective Bargaining Negotiation and authorize the Borough Administrator and Borough Attorney to finalize the contract document as set forth in Schedule "A" attached hereto and made a part hereof; and

**BE IT FURTHER RESOLVED** that the Mayor, Administrator and Clerk are hereby authorized to sign the memorandum of agreement and contract, respectively; and

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

**RESOLUTION NO.: 158-2024**

**RESOLUTION AMENDING CONTRACT WITH TERMINAL CONSTRUCTION CORPORATION FOR DESIGN-BUILD SERVICES FOR THE CONSTRUCTION OF THE HIGHLAND AVENUE LEARNING ANNEX AND RECREATION CENTER IN WOOD-RIDGE, NEW JERSEY**

**WHEREAS**, the Borough of Wood-Ridge, County of Bergen (the “Borough”) by Resolution 107-2023 adopted on November 29, 2023 awarded a contract to Terminal Construction Corporation (the “contractor”) to construct the Highland Avenue Learning Annex and Recreation Center in Wood-Ridge, New Jersey (the “Project”), in accordance with the Design-Build Construction Services Procurement Act N.J.S.A. 40A:11-53 et seq. (P.L. 2021, c.71) (the “Act”) and N.J.A.C. 5:34-10.1 et seq. (the “Regulations”); and

**WHEREAS**, the Borough desires to amend said contract for the purpose of Contractor performing the first phase of renovations to the Doyle School which have been determined to be a necessary component of the Project and for which conceptual designs were prepared by the Borough’s architect; and

**WHEREAS**, the Borough’s architect reviewed and approved all final designs prepared by the Contractor, the work performed by the Contractor and the proposals and invoices submitted for same; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4, the Borough’s Chief Financial Officer has certified the availability of sufficient funds for the contract amendment.

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

Section 1. The Borough hereby accepts and approves all designs prepared and work performed as part of this amendment.

Section 2. The Borough hereby accepts and approves a contract amendment with Terminal Construction Corporation according to the scope of work and costs detailed in the attached schedule which is hereby incorporated into and made a part of this contract amendment, and hereby authorizes the Mayor and Clerk to execute said contract amendment.

Section 3. This Resolution shall take effect immediately.

**RESOLUTION NO.: 159-2024**

**RESOLUTION APPROVING CANCELLATION OF OUTSTANDING CHECKS**

**WHEREAS**, there are checks that have remained outstanding on the Current Fund bank reconciliation, and

**WHEREAS**, the Borough desires to cancel these outstanding checks;

**NOW THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Wood-Ridge, that the following outstanding checks be cancelled:

| Stale Net Payroll Checks<br>Cut Prior to 6/30/24 |           |           |                |                      |
|--|-----------|-----------|----------------|----------------------|
| Number   | Amount    | Date      | Budget Account | Vendor               |
| 49530  | \$ 831.65 | 2/15/2024 | N/A            | DENNIS P KRONYAK III |
|  | \$ 831.65 |           |                |                      |

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

| Borough of Wood-Ridge<br>State Current Fund Checks<br>Cut Prior to 6/30/24 |                    |            |                 |                                       |
|--|--------------------|------------|-----------------|---------------------------------------|
| Number   | Amount             | Date       | Budget Account  | Vendor                                |
| 84523  | \$ 26.98           | 8/18/2023  | 3-01-28-370-201 | KAYLA SANTIAGO                        |
| 84530  | 26.98              | 8/18/2023  | 3-01-28-370-201 | GUSTAVO A. LOPEZ                      |
| 84890  | 26.98              | 10/13/2023 | 3-01-28-370-201 | JORGE GARCES                          |
| 85069  | 3,372.69           | 11/22/2023 | 3-01-26-310-030 | GRAINGER                              |
| 85153  | 250.00             | 11/27/2023 | 3-01-30-424-099 | KEVIN WOYCE                           |
| 85161  | 500.00             | 12/1/2023  | 3-01-08-104-604 | DAVID'S AUTO BODY, LLC                |
| 85447  | 100.00             | 1/11/2024  | 4-01-27-330-099 | BERGEN PASSAIC REGISTRARS ASSOCIATION |
| 85476  | 516.65             | 1/12/2024  | 4-01-31-440-099 | VERIZON                               |
| 85688  | 1,540.00           | 2/16/2024  | 4-01-29-390-099 | AIRPOWER INTERNATIONAL, INC           |
| 85696  | 1,015.91           | 2/16/2024  | 4-01-20-100-036 | OPTIMUM                               |
| 85806  | 370.00             | 3/15/2024  | 4-01-26-310-030 | GATES FLAG & BANNER CO., INC          |
| 86081  | 26.98              | 4/12/2024  | 4-01-28-370-201 | CHRISTOPHER VALENTI                   |
| 86477  | 750.00             | 6/14/2024  | 4-01-26-310-030 | AIRPOWER INTERNATIONAL, INC           |
| 86532  | 573.13             | 6/14/2024  | 4-01-26-315-058 | A&K EQUIPMENT CO.                     |
|  | <b>\$ 9,096.30</b> |            |                 |                                       |

**RESOLUTION NO.: 160-2024**

**Resolution Re: Authorizing the Transfer of 2024 Budget Appropriations**

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Borough Council may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wood-Ridge that the following transfers in the 2024 Budget Appropriations are authorized:

**2024 Budget Current Year Appropriation Transfers  
FYE 12/31/24**

| <u>Account</u>            | <u>From</u>  | <u>To</u> |
|---------------------------|--------------|-----------|
| General Administration SW |              |           |
| General Administration OE |              |           |
| Mayor & Council SW        |              |           |
| Mayor & Council OE        |              |           |
| Municipal Clerk SW        |              |           |
| Municipal Clerk OE        |              |           |
| Financial Admin SW        |              |           |
| Financial Admin OE        | \$ 5,000.00  |           |
| Tech & Info Systems       |              |           |
| Revenue Admin SW          |              |           |
| Revenue Admin OE          |              |           |
| Tax Assessment OE         | \$ 10,000.00 |           |
| Legal Services OE         | \$ 15,000.00 |           |
| Engineering Services      | \$ 40,000.00 |           |
| Planning Board SW         |              |           |
| Planning Board OE         |              |           |

*Minutes of the 1917<sup>th</sup> Regular Meeting of December 18, 2024*

|                                       |              |              |
|---------------------------------------|--------------|--------------|
| Uniform Construction Code SW          |              | \$ 10,000.00 |
| Uniform Construction Code OE          |              |              |
| Liability Insurance OE                |              |              |
| Workers Comp Insurance OE             |              | \$ 3,000.00  |
| Employee Group Insurance              | \$ 76,000.00 |              |
| Unemployment Insurance                |              |              |
| Police Department SW                  |              |              |
| Police Department OE                  | \$ 30,000.00 |              |
| Police Auxiliary OE                   |              |              |
| OEM SW                                |              |              |
| OEM OE                                | \$ 5,000.00  |              |
| Aid to Volunteer Fire Company SW      |              |              |
| Aid to Volunteer Fire Company OE      |              | \$ 80,000.00 |
| Aid to Volunteer Ambulance SW         |              |              |
| Aid to Volunteer Ambulance OE         |              |              |
| Uniform Fire Safety SW                |              |              |
| Uniform Fire Safety OE                | \$ 10,000.00 |              |
| Municipal Prosecutor SW               |              |              |
| Streets & Road Maint. SW              |              | \$ 30,000.00 |
| Streets & Road Maint. OE              | \$ 30,000.00 |              |
| Borough Mechanic SW                   |              | \$ 5,000.00  |
| Solid Waste Collection OE             |              |              |
| Recycling OE                          |              |              |
| Buildings & Grounds OE                |              | \$ 25,000.00 |
| Sewer System OE                       |              |              |
| Shade Tree SW                         |              |              |
| Shade Tree Misc Expenses              |              |              |
| Vehicle Maint. OE                     |              | \$ 40,000.00 |
| Public Health Services SW             | \$ 16,000.00 |              |
| Public Health Services OE             |              |              |
| Senior Citizens                       |              | \$ 1,000.00  |
| Parks & Recreation SW                 |              |              |
| Parks & Recreation OE                 |              |              |
| Celebration of Events                 | \$ 20,000.00 |              |
| ADAC Program                          | \$ 5,000.00  |              |
| Historical Society                    |              |              |
| Street Lighting                       |              |              |
| Fire Hydrant Service                  |              |              |
| Telephone/Internet                    |              | \$ 55,000.00 |
| Water                                 | \$ 10,000.00 |              |
| Natural Gas & Electric                | \$ 7,000.00  |              |
| Sewerage Processing - BCUA Operating  |              |              |
| Sewerage Processing - BCUA Capital    |              |              |
| Sewerage Processing - Borough of Lodi |              |              |
| Sewerage Processing - PVSC            |              |              |
| Gasoline                              |              |              |
| Social Security                       |              | \$ 30,000.00 |
| PERS Retirement System                |              |              |

|                          |                      |                      |
|--------------------------|----------------------|----------------------|
| Municipal Court SW       |                      |                      |
| Municipal Court OE       |                      |                      |
| Public Defender SW       |                      |                      |
| Capital Improvement Fund |                      | \$ 476,000.00        |
| Acquisition of Property  | \$ 476,000.00        |                      |
| Note Principal           |                      |                      |
| Note Interest            |                      |                      |
| <b>TOTAL</b>             | <b>\$ 755,000.00</b> | <b>\$ 755,000.00</b> |
|                          |                      | \$ -                 |
|                          |                      | \$ 755,000.00        |

**APPLICATIONS:**

- a. Wood-Ridge Lions Club on-premise 50/50 on February 7, 2025 at The Fiesta.
- b. Wood-Ridge Lions Club on-premise merchandise draw on February 7, 2025 at The Fiesta.
- c. The Center in Asbury Park on-premise merchandise draw on December 15, 2024 at The Fiesta.
- d. Renewal of annual towing license for Nick’s Towing and Nutchies Towing for the year 2025.

All application have been approved by the Wood-Ridge Police Department.

**APPOINTMENTS:**

None

**Motion:** Councilperson Azzolini, seconded by Wall moved to the adoption of all matters on the above **CONSENT AGENDA.**

**Council Roll Call:** Altamura yes, Azzolini yes, Romero yes, Mabel yes, Donato yes, Wall yes

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

Mayor Sarlo stated this was the last meeting of the year. The Reorganization Meeting will be held on January 7, 2025 at 6:00 pm. Happy holidays to everyone.

**SECOND HEARING OF CITIZENS:**

Mayor Sarlo declared the Hearing of Citizens to be open. With no citizens wishing to speak, the hearing was declared closed.

**ADJOURNMENT:**

Since there was no further business to come before the Council, Councilperson Wall, seconded by Councilperson 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 December 18, 2024 was duly adjourned at 7:07 p.m.

Respectfully submitted,

Gina Affuso, RMC  
Borough Clerk