

**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.

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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.

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**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.

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§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

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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 (sold from store location or via mobile delivery):	\$150.00
3. Milk and Dairy Distributor (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.

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- 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.

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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.

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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.

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§ 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					
			650.00						
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					
			1,494.25						
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
PO #	Item	Description					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
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 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 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 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 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 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 BUILDILDG & GROUNDS MAINTENANCE	Budget		48 1
24-02210	1	INV 137613 & 139806 WRML	258.00	4-01-29-390-099 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 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 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 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 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 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 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 PARKS & REC FALL SOCCER	Budget		54	1	
24-02200	4	Reimbursement for Soccer	42.64	4-01-28-370-225 PARKS & REC FALL SOCCER	Budget		55	1	
24-02200	5	Reimbursement for Soccer	79.80	4-01-28-370-225 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 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 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 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 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 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 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 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 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 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 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 PARKS & REC FALL SOCCER	Budget		41	1	

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							
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
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			

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							
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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	Paid	Void	Amount Paid	Amount Void
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					
			164,182.50						
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	24-02222	WIRE TRANSFERS PAYROLL AGENCY ACCT #2 21 FIRE DEPT	991.70-	4-01-25-255-011 FIRE DEPT S & W	Budget		21	1	
			<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 GENERAL ADM. FULL TIME	Budget		1	1	
24-02223	2	TAX ASSESSOR	912.33	4-01-20-150-012 TAX ASSESSMENT ADM PART TIME	Budget		2	1	
24-02223	3	REVENUE ADMIN	2,648.19	4-01-20-145-011 REVENUE ADM. FULL TIME	Budget		3	1	
24-02223	4	MUNICIPAL CLERK	8,075.90	4-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4	1	
24-02223	5	POLICE	127,968.94	4-01-25-240-011 POLICE S&W FULL TIME	Budget		5	1	
24-02223	6	POLICE	18,641.81	4-01-25-240-014 POLICE S&W OVERTIME	Budget		6	1	
24-02223	7	STREETS	54,719.95	4-01-26-290-011 STREETS & ROAD MAINT S&W FT	Budget		7	1	
24-02223	8	STREETS OT	8,880.19	4-01-26-290-014 STREETS & ROAD MAINT S&W O/T	Budget		8	1	
24-02223	9	MECHANIC	3,728.01	4-01-26-291-011 BOROUGH MECHANIC S&W FULL TIME	Budget		9	1	
24-02223	10	MUNICIPAL COURT	1,009.90	4-01-43-490-011 MUNICIPAL COURT S&W FULL TIME	Budget		10	1	
24-02223	11	PROSECUTOR	929.71	4-01-25-275-012 MUNICIPAL PROSECUTOR S&W PT	Budget		11	1	
24-02223	12	CCO	7,413.94	4-01-22-195-011 UNIFORM CONST. CODE FULL TIME	Budget		12	1	
24-02223	13	FINANCE ADMIN	4,043.45	4-01-20-130-011 FINANCIAL ADM. FULL TIME	Budget		13	1	
24-02223	14	LIBRARY	11,661.23	4-01-29-390-012 Municipal Library S&W	Budget		14	1	
24-02223	15	UNIFORM FIRE	2,216.35	4-01-25-261-012 UNIFORM FIRE SAFETY S&W PT	Budget		15	1	
24-02223	16	RECREATION	1,602.69	4-01-28-370-012 PARKS & REC S&W PART TIME	Budget		16	1	
24-02223	17	SUMMER REC	618.61	4-01-28-370-209 PARKS & REC SUMMER PROGRAM	Budget		17	1	
24-02223	18	EMO	1,869.85	4-01-25-252-012 OEM Salary & Wage	Budget		18	1	
24-02223	19	FIRE DEPT	1,808.30-	4-01-25-255-011 FIRE DEPT S & W	Budget		19	1	
			<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 EMPLOYEES GROUP INSURANCE MISC EXPENSE	Budget		1	1	

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

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**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 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			

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Borough of Wood-Ridge State Current Fund Checks 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