CALLED TO ORDER:

Mayor Sarlo called the Borough of Wood-Ridge Council meeting to order at 7:00 pm.

PLEDGE OF ALLEGIANCE: was led by Councilperson Azzolini

ROLL CALL: was read by Administrator Eilert

Mayor:	Paul Sarlo - present
Council President:	Philip Romero - present
Council:	Ezio Altamura - excused
	Dominick Azzolini - present
	Michele Mabel - excused
	Michael Donato - present
	Richard 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: was read by Administrator Eilert

OPEN PUBLIC MEETINGS ACT STATEMENT:

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

CEREMONIAL PRESENTATIONS:

None

ADVERTISED PUBLIC HEARING:

None

Mayor Sarlo asked for a Motion to Suspend Regular Order of Business to address resident concerns regarding a Data Center in Wallington.

Motion: Councilperson Donato, seconded by Romer moved to Suspend Regular Order of Business.

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

Mayor Sarlo expressed his understanding of the residents present this evening on a potential or proposed Data Center in Wallington on the former 9 acres Farmland Dairies Site. Based on the research and discussions that he, Borough Administrator Eilert and lawyers for the Borough have had with the Wallington Officials, there was a redevelopment plan done on a larger site of which the 9 acres was included year ago. At that time, data centers were a part of that plan and that was well before the AI data centers of today which cause concerns. The data centers from years ago are very different than the recent AI data centers of today. Years ago, when the Wallington Redevelopment Plan was created, AI did not exist. With that said, we are not aware of any proposed application, but what we do know is that a 9-acre site is not big enough for an AI data center. He also stated that he does not believe that AI data centers should be in residential areas. He explained that Borough Officials are and will be in communication with Wallington regarding any application. Should any applications arise, we will advise our attorneys to review it and inject themselves into that discussion to ensure the Wood-Ridge residents are protected.

Administrator Eilert stated that he and our Planning Board Attorney have been involved in these discussions extensively over the past week. All the Wallington Attorneys as well as the County Officials have assured us there are no applications submitted for any data center. It seems that there is a company that has expressed interest in acquiring the Farmland Dairy Plant and they have requested some changes to the redevelopment plan. Those modifications do not pertain to the uses as it does to the layout with regard to setbacks and such. From what we understand from Wallington Officials is that it is not their intention to allow a data center or noise producing industry to the area.

Mayor Sarlo opening the hearing to citizens to speak.

Patrick DiRoma of 115 Truman Drive thanked Mayor and Council for the information. He asked Administrator Eilert to explain some zoning issues of the site in question which Administrator Eilert explained.

Rolando Rojas of 157 Wood-Ridge Avenue expressed his concerns of the effects of currents in wiring and the unknow impact to humans.

Peter Ishak of 171 Roosevelt Drive asked for the history of the Farmland Dairy Site and the surrounding properties. Administrator Eilert explained the history and other properties as he knew it.

Kris Amels of 280 Main Avenue asked if language could be added to our ordinances that would prevent this happening in our town. Mayor Sarlo stated that while AI Data Centers are a reality in our world today, he does not feel they belong in residential communities. Administrator Eilert stated that Wood-Ridge does not have any vacant land that could accommodate an AI Data Center.

With no other citizens wishing to speak on this matter, Mayor Sarlo closed the hearing and regular order of business resumed.

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

BOND ORDINANCE 2026-8

BOND ORDINANCE TO AMEND IN ITS ENTIRETY THE BOND ORDINANCE (ORD. NO. 2025-15) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2025 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $2,700,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS," ADOPTED ON JULY 29, 2025.

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

Section 1. The bond ordinance (Ord. No. 2025-15) entitled:

"BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2025 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $2,700,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS"

adopted by the Borough Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") on July 29, 2025 (the "Prior Ordinance") is hereby amended in its entirety (including the title) in order to (A) add the undertaking of various improvements to public buildings and property to the purposes authorized, appropriating $2,000,000 therefor consisting of a $100,000 down payment appropriated and $1,900,000 in bonds and notes authorized, and stating the period of usefulness of 10 years; (B) (i) increase the total aggregate appropriation and estimated cost for the ordinance from $2,700,000 to $4,700,000 (an increase of $2,000,000); (ii) add the $100,000 down payment appropriation for the new purpose to the total funding sources for the ordinance; and (iii) increase the total aggregate amount of bonds and notes for the ordinance from $2,700,000 to $4,600,000 (an increase of $1,900,000); and (C) state that the average period of usefulness of the purposes authorized in the ordinance is 10 years (the same period of usefulness as the purpose authorized in the Prior Ordinance), and shall hereafter read as follows:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF $4,700,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Wood-Ridge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) for the purpose set forth in Section 4.A hereof because such purpose involves projects to be funded by State grants. It is anticipated that the following State of New Jersey Department of Transportation

grants shall be received by the Borough to finance the cost of the improvements authorized in Section 4.A hereof: (A) a $201,000 Local Aid Program grant for the "Highland Avenue Improvements" project; and (B) a $2,000,000 Local Transportation Projects Fund Program grant for the "Street Resurfacing of Doyle School Routes and Westside Neighborhood" project. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the 2025 Road Resurfacing Program, including sidewalk, curb, storm and sanitary sewer improvements (including pump stations), and tree removal and planting, where necessary, at various locations in the Borough, as set forth on a list on file with the Borough Clerk and approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	$2,700,000
Bonds and Notes Authorized	$2,700,000
Period of Usefulness	10 years

B. Undertaking of various improvements to public buildings and property.

Appropriation and Estimated Cost	$2,000,000
Down Payment Appropriated	$ 100,000
Bonds and Notes Authorized	$1,900,000
Period of Usefulness	10 years
Aggregate Appropriation and Estimated Cost	$4,700,000
Aggregate Down Payment Appropriated	$ 100,000
Aggregate Amount of Bonds and Notes Authorized	$4,600,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $450,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding $100,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance Purpose 4.B above. The sum of $100,000 is hereby appropriated from such moneys to the payment of the cost of such purpose.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding $4,600,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $4,600,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $4,600,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage."

Section 2. This amendatory bond ordinance shall supersede the Prior Ordinance, and all contracts, expenditures, encumbrances and charges made pursuant to the Prior Ordinance shall be deemed to have been made pursuant to this amendatory bond ordinance. All bond anticipation notes issued pursuant to the Prior Ordinance shall be deemed to have been issued pursuant to this bond ordinance.

Section 3. The capital budget is hereby amended to conform with the provisions of this amendatory bond ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 4. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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 #2026-8

Mayor Sarlo closed Hearing of Citizens on Ordinance #2026-8

Motion: Councilperson Azzolini, seconded by Wall moved to the adoption of Ordinance #2026-8

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

ORDINANCES ON FIRST READING:

ORDINANCE NO. 2026-9

AN ORDINANCE AMENDING CHAPTER 513-58, SCHEDULE XVI - SCHEDULE OF TIME LIMIT PARKING, AS AUTHORIZED BY CHAPTER 513-20, ENTITLED TIME LIMIT PARKING

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, New Jersey, that Chapter 513-58, Schedule XVI - Schedule of Time Limit Parking, as authorized by Chapter 513-20, entitled Time Limit Parking, is hereby amended as follows:

SECTION 1. The following street section is hereby added to the Schedule contained in Chapter §513-58 as listed below:

Name of Street:	Valley Boulevard
Side:	Both
Time Limit; Hours/Days:	2 hours; 9:00am to 9:00pm
Location:	From Columbia Boulevard to Highland Avenue

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

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

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2026-9** as above, be passed on first reading, to be published according to law and public hearing on the Ordinance to be held at the Regular Meeting on October 7, 2026 at 7:00 p.m. or soon thereafter as the matter can be reached, in the Municipal Building, 85 Humboldt Street, Wood-Ridge, New Jersey.

Motion: Councilperson Altamura, seconded by Donato moved to the adoption of **Ordinance No. 2026-9**

Discussion: Administrator Eilert explained this pertains to the one street on Valley Boulevard between Columbia and Highland which is the only street that does not have time limit parking. We received some complaints from some of the businesses in that area that parking all day has impacted their business.

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

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 Romero
Councilperson Romero reminded residents the Fire Engine Rides will be held on October 11th.

Councilperson Altamura
Police- Councilman Altamura read a letter from the Bergen County Prosecutors office:

Dear Chief Michael O'Donnell,
As we close out the Summer of 2026, and FIFA World Cup is now a memory, Prosecutor Mark Musella and I want you to know how thankful we remain for your direct partnership throughout that historic event. As someone whose agency worked closely with the Bergen County FIFA Task Force, you know firsthand the level of commitment it took to provide an impactful mutual aid resource for more than forty days. With so many agencies across Bergen County and statewide working together to support the largest multi-day, international sporting event ever hosted in our region, we felt it important to e-mail you this letter with our sincere thanks.
You know better than me that so many public safety entities came together to fulfill so many public safety needs. Surely there are too many to list individually, but I write to you today as a small token of our appreciation. Please know that this Office values every individual contribution. The combined effort of so many agencies and personnel was essential to the success of this unique operation. To that end, I have also e-mailed a letter of gratitude to select staff from your organization who my subordinate leadership identified as key contributors to the massive undertaking we accomplished as one team. That said, please extend our thanks to any and all

members of your agency.

The towns in the shadow of Metlife were relentless in their efforts during FIFA. There was work to be done outside the perimeter of the stadium, and thanks to so many additional agencies that came together – local, county, state, and federal – we responded as one. After months of planning, the end result was an impressive degree of intelligence sharing, operational coordination, and around-the-clock support. This collective response exemplified the power of collaboration. In short, it demonstrated what can be accomplished when agencies work together toward a shared objective.

Among other highlights, we all should be proud to know that the Bergen County FIFA Task Force and the countywide response to the World Cup was staffed by over 400 personnel from 46 agencies; there were roughly 15,000 manhours fulfilled across the 40 days; teamwork among the police departments around the Meadowlands was complemented by personnel from towns on the opposite side of the County; resources were brought to bear from my Office, but – more importantly – from Bergen County OEM, Bergen County PSOC, Bergen County Police Chiefs Association, Bergen County Medical Examiner, Bergen County Sheriff's Office, Carlstadt Police Department, East Rutherford Police Department, Federal Bureau of Investigation, Lyndhurst Police Department, NJ Division of Criminal Justice, NJ Office of Homeland Security & Preparedness, NJ Transit Police Department, NJ State Police, and Port Authority Police, among others.

Wood-Ridge Police Department was there for it, and it made all the difference.
In reflecting on the size and scope of our shared responsibility this past summer, I continue to realize that the success of this operation was not defined by any one agency; it was built upon the strength of our partnerships. Various personnel worked side by side with the singular focus of protecting our communities, visitors, and the thousands of fans who came to watch the games. Whether supporting intelligence operations, working traffic management, fulfilling transportation security, undertaking investigative efforts, handling tactical deployments, manning command posts, or the many other countless behind-the-scenes responsibilities…every assignment contributed to the overall success of this unprecedented mission.

On behalf of Prosecutor Musella, thank you for your help and dedication throughout FIFA World Cup 2026. It is our hope that the partnerships established during the FIFA mission this past summer will continue to benefit our region for years to come. Thank you again for your commitment and your professionalism. Together, we demonstrated what can be accomplished through preparation, partnership, and a shared vision for protecting those we serve.

Respectfully,
Jeff Angermeyer
Chief of Detectives
Bergen County Prosecutor's Office

Recreation- These are the Recreation Commission Meeting minutes for the Recreation Commission meeting of July 8, 2026. Registrations for Summer & Fall Sports are as follows: Summer Rec 355, Football 71, Cheer 99 and Soccer 416. Summer Recreation is going well. The weather has been a challenge with extreme heat and humidity. It was noted that the Wood-Ridge Police have increased their patrols at the WRAC daily during the early evening when busiest. There is no meeting scheduled in August.

Public Notices- Councilwoman Michele Mabel and I remind all community members that "Be Kind to Humankind Week" (also known as BK2HK) is a worldwide celebration of kindness that is observed globally from August 25 to August 31st. It is a time to celebrate compassion and empathy towards others. A small act of kindness can brighten someone's day and spread positivity to create a more caring and supportive community. The Wood-Ridge Mayor and Council encourage you to embrace this week and take time to spread kindness in your own unique ways. Wood-Ridge is a special place to live and raise a family. We are all blessed to live in such a close-knit community and should truly appreciate what we all have.

Councilperson Azzolini
No Report

Councilperson Donato
Councilperson Donato thanked the DPW, Police and Fire Departments for their work on the 9-11 Memorial Service.

Councilperson Wall – no report
No Report

REPORTS OF OFFICERS:

Administrator Eilert – No Report
Borough Clerk Affuso - No Report
Attorney Barbire - Progress
Engineer Neglia - No Report

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.

Sean O'Bierne of 133 12th Street commented on the lovely celebration of the 100th Anniversary Celebration of Assumption Church. He reiterated his desire for a community immigration rights meeting.

With no other citizens wishing to speak, the hearing of citizens was closed.

RESOLUTIONS VOTED SEPARATELY:

RESOLUTION NO.: 114-2026
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.

Councilperson Altamura requested a separate roll call for Check No. 92004 on Payment of Bills.

Motion: Councilperson Romero, seconded by Councilperson Donato moved to the adoption of Payment of Bills with abstentions.

Roll Call: Romero yes, Altamura abstain, Azzolini yes, Mabel excused, Donato yes,

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 August 19, 2026 Meeting.

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 114-2026
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.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 08/15/26 to 09/10/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
CAPITAL 2		Capital Acct #2					
1827	09/10/26	00003608 TERMINAL CONSTRUCTION CORP					13400
24-00239	26	PAYMENT 25 SCHOOL ANNEX	194,043.25	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00755	1	WALK IN BOX NUMBER 109	110,227.13	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
			304,270.38				
1828	09/10/26	00003608 TERMINAL CONSTRUCTION CORP					13401
24-00239	27	PAYMENT 26 SCHOOL ANNEX	296,468.18	C-04-55-913-101	Budget		1 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-00756	3	DOORS & FRAMES NUMBER 109.02	5,427.04	C-04-55-913-101	Budget		2 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
26-01078	1	109.04 GYM PAINTING	35,598.40	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
			337,493.62				
1829	09/10/26	00000293 GOLD TYPE BUSINESS MACHINES					13402
26-00713	1	WRFD IPAD MOUNTS 00003388	12,465.90	C-04-55-915-101	Budget		2 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
26-01595	1	WRPD 5 VEHICLES I-11909	44,186.70	C-04-55-916-101	Budget		7 1
				VARIOUS PUBLIC IMPROVEMENTS			
			56,652.60				
1830	09/10/26	00000590 NEIL S. SULLIVAN ASSOCIATES					13402
26-01381	1	PROPOSAL BIANCHI HOUSE HVAC	19,000.00	C-04-55-916-101	Budget		5 1
				VARIOUS PUBLIC IMPROVEMENTS			
1831	09/10/26	00001953 MONTANA CONSTRUCTION					13402
26-01251	1	CATCH BASIN & PIPE REPAIRS	68,500.00	C-04-55-915-401	Budget		4 1
				ROAD PROGRAM ORD #25-15, #26-8			
26-01470	1	ADDITIONAL CATCH BASIN REPAIRS	17,557.64	C-04-55-915-401	Budget		6 1
				ROAD PROGRAM ORD #25-15, #26-8			
			86,057.64				
1832	09/10/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP					13402
26-00435	1	WRFD DRIVERS SEAT ESTIMATE	4,126.35	C-04-55-915-101	Budget		1 1
				VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17			
1833	09/10/26	00003403 JOHNSTON COMMUNICATIONS					13402
26-01005	3	INV 100380 WRIS CLASSROOM	39,542.93	C-04-55-913-101	Budget		3 1
				HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18			
1834	09/10/26	00000130 NEGLIA ENGINEERING ASSOCIATES					13406
25-01346	10	NEA 2604193	2,843.50	C-04-55-915-401	Budget		1 1
				ROAD PROGRAM ORD #25-15, #26-8			
26-01667	1	SEWER MAPPING NEA 2604190	4,453.00	C-04-55-915-401	Budget		5 1
				ROAD PROGRAM ORD #25-15, #26-8			
26-01668	1	CONSTRUTION MANAGEMENT 2604196	6,721.50	C-04-55-915-401	Budget		6 1
				ROAD PROGRAM ORD #25-15, #26-8			

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
CAPITAL 2 Capital Acct #2 Continued									
1834 NEGLIA ENGINEERING ASSOCIATES Continued									
26-01669	1	COMM DISTRICT NEA 2604195	5,572.50	C-04-55-915-401 ROAD PROGRAM ORD #25-15, #26-8	Budget			7	1
26-01670	1	WRAC SURVEY NEA 2604194	30.35	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			8	1
			19,620.85						
1835 09/10/26 00000298 SUNSET RIDGE LANDSCAPING							13406		
26-01676	1	DOYLE SCHOOL INV 13360828	38,000.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			15	1
26-01676	2	DOYLE SCHOOL INV 13160347	3,970.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			16	1
			41,970.00						
1836 09/10/26 00000392 DOWNES TREE SERVICE CO, INC.							13406		
26-01674	1	INVDOW59467	2,650.00	C-04-55-915-401 ROAD PROGRAM ORD #25-15, #26-8	Budget			12	1
26-01674	2	INVDOW59485	9,500.00	C-04-55-915-401 ROAD PROGRAM ORD #25-15, #26-8	Budget			13	1
			12,150.00						
1837 09/10/26 00000513 MCMANIMON SCOTLAND & BAUMANN							13406		
26-01675	1	BOND SERVICES INV 266650	7,895.76	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			14	1
1838 09/10/26 00000759 G.R. CONCRETE CONTRACTORS INC							13406		
26-01679	1	INV 3848	84,800.00	C-04-55-915-401 ROAD PROGRAM ORD #25-15, #26-8	Budget			19	1
1839 09/10/26 00001356 MES SERVICE COMPANY							13406		
26-01673	1	IN2565589 TURN OUT GEAR WRFD	5,231.17	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS	Budget			9	1
26-01673	2	IN2565591 TURN OUT GEAR WRFD	26,402.63	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS	Budget			10	1
26-01673	3	IN2565590 TURN OUT GEAR WRFD	20,924.98	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS	Budget			11	1
			52,558.78						
1840 09/10/26 00002080 ACE LOCK & KEY SHOP							13406		
26-01678	1	INV 2990 WRIS	5,304.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			17	1
26-01678	2	INV 2991 DOYLE	320.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			18	1
			5,624.00						
1841 09/10/26 00002182 BARCIA BROS.							13406		
26-01382	1	WRAC DUGOUTS	24,665.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget			4	1
1842 09/10/26 00003024 ELITE VEHICLE SOLUTIONS							13406		
26-01055	1	ESTIMATE N14529	3,530.53	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS	Budget			3	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq Acct
CAPITAL 2 Capital Acct #2 Continued							
1843 09/10/26 00003403 JOHNSTON COMMUNICATIONS						13406	
26-00175	4	PROGRESS INV 100789	229,641.06	C-04-55-915-101 VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17	Budget	2	1
1844 09/10/26 00001309 MOTT MACDONALD, LLC						13410	
26-00285	3	INV 507529272 DPW YARD	2,317.56	C-04-55-915-101 VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17	Budget	1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	1,331,917.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	1,331,917.06	0.00

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING							
92124 09/09/26 00000371 ARONSOHN WEINER SALERNO & KAUF						13409	
26-01686	1	LEGAL SERVICES INV 13655-00M	742.50	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget	1	1
26-01686	2	LEGAL SERVICES INV 16347-00M	550.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget	2	1
26-01686	3	LEGAL SERVICES INV 16199-00M	700.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget	3	1
26-01686	4	LEGAL SERVICES INV 16982-00M	945.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget	4	1
			2,937.50				
91999 09/10/26 00000280 TREASURER, SCHOOL FUNDS						13399	
26-01319	6	SEPTEMBER SCHOOL TAX CHECK 1	1,027,996.92	6-01-55-001-003 SCHOOL TAXES PAYABLE	Budget	1	1
92000 09/10/26 00000075 PENGUIN MANAGEMENT, INC.						13403	
26-01572	1	FD Software Renewal	3,024.00	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget	28	1
92001 09/10/26 00000102 CLEAN ENTERPRISES SUPPLY INC						13403	
26-01590	1	INV 81143 SCHOOL SUPPLIES	3,452.52	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget	46	1
92002 09/10/26 00000135 LERCH, VINCI & BLISS, LLP						13403	
25-00212	13	INV 44113 AUDIT	7,000.00	5-01-20-135-028 AUDIT SERVICES MISCELLANEOUS EXPENSES	Budget	1	1
26-01586	1	BANS INV 44126	7,500.00	6-01-20-135-028 AUDIT SERVICES MISCELLANEOUS EXPENSES	Budget	41	1
26-01586	2	BUDGET CERTIFICATION INV 44114	6,000.00	6-01-20-135-028 AUDIT SERVICES MISCELLANEOUS EXPENSES	Budget	42	1
			20,500.00				
92003 09/10/26 00000177 BERGEN COUNTY UTILITIES						13403	
26-00499	8	JULY INV 5285	34,218.18	6-01-26-305-099 GARBAGE & TRASH REMOVAL	Budget	16	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued				
92004 09/10/26		00000202 PAPER CLIPS					13403
26-00148	13	INV. 63629/63675/64457	1,259.08	6-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES	Budget		3 1
26-00148	14	INV. 64648	24.72	6-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES	Budget		4 1
			1,283.80				
92005 09/10/26		00000231 BERGEN COUNTY DEPARTMENT					13403
26-01597	1	7/1/26-12/31/26 INV SS4039	26,634.96	6-01-27-330-126 PUBLIC HEALTH SERVICES CTY HEALTH OFFIC.	Budget		51 1
26-01598	1	EAP 3785 1/1/26-6/30/26	1,490.75	6-01-27-330-126 PUBLIC HEALTH SERVICES CTY HEALTH OFFIC.	Budget		52 1
26-01598	2	EAP 3982 7/1/26-12/31/26	1,490.75	6-01-27-330-126 PUBLIC HEALTH SERVICES CTY HEALTH OFFIC.	Budget		53 1
			29,616.46				
92006 09/10/26		00000236 THOMAS BANCA					13403
26-01629	1	MEDICARE REIMBURSEMENT 3RD QTR	445.00	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		81 1
92007 09/10/26		00000240 JOSEPH T. RUTIGLIANO					13403
26-01636	1	MEDICARE REIMBURSEMENT 3RD QTR	1,217.40	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		87 1
92008 09/10/26		00000242 KEVIN METCALFE					13403
26-01623	1	MEDICARE REIMBURSEMENT 3RD QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		75 1
92009 09/10/26		00000245 THOMAS J. FAIVRE					13403
26-01635	1	MEDICARE REIBURSEMENT 3RD QTR	895.80	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		86 1
92010 09/10/26		00000247 PAUL GOSCINSKI					13403
26-01633	1	MEDICARE REIMBURSEMENT 3RD QTR	1,329.90	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		84 1
92011 09/10/26		00000249 DAVID GOTHA					13403
26-01634	1	MEDICARE REIMBURSEMENT 3RD QTR	405.80	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		85 1
92012 09/10/26		00000263 SHARON GRIMALDI					13403
26-01631	1	MEDICARE REIMBURSEMENT 3RD QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		83 1
92013 09/10/26		00000280 TREASURER, SCHOOL FUNDS					13403
26-01319	7	SEPTEMBER SCHOOL TAX CHECK 2	1,027,996.92	6-01-55-001-003 SCHOOL TAXES PAYABLE	Budget		20 1
92014 09/10/26		00000291 P&G AUTO, INC					13403
26-01583	1	INV#433355	900.36	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		39 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued										
92015	09/10/26	00000293 GOLD TYPE BUSINESS MACHINES								13403			
	26-01592	1			INV I-11957 VPN ACCESS	1,350.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget			48	1	
	26-01593	1			E-TICKET INV I-11536	1,753.40	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget			49	1	
	26-01602	1			WRPD I-11884 LICENSING FEES	1,800.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget			58	1	
						4,903.40							
92016	09/10/26	00000302 HACKENSACK MERIDIAN HEALTH								13403			
	26-01577	1			FD Physical	639.00	6-01-25-265-030 FIRE DEPARTMENT PHYSICALS	Budget			33	1	
92017	09/10/26	00000306 FEDEX								13403			
	26-00161	7			INV 9-726-42220	10.55	6-01-20-120-022 MUNICIPAL CLERK POSTAGE EXPENSE	Budget			5	1	
92018	09/10/26	00000308 KEVIN CRIBBEN								13403			
	26-01576	1			FD Training	275.00	6-01-25-265-042 FIRE DEPARTMENT TRAINING	Budget			32	1	
92019	09/10/26	00000358 BRENDON METCALFE								13403			
	26-01624	1			MEDICARE REIMBURSEMENT 3RD QTR	510.30	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			76	1	
92020	09/10/26	00000359 CARL BRAUER								13403			
	26-01622	1			MEDICARE REIMBURSEMENT 3RD QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			74	1	
92021	09/10/26	00000362 SEAN METCALFE								13403			
	26-01637	1			MEDICARE REIMBURSEMENT 3RD QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			88	1	
92022	09/10/26	00000364 SAMUEL RIOS								13403			
	26-01628	1			MEDICARE REIMBURSEMENT 3RD QTR	314.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			80	1	
92023	09/10/26	00000409 AMAZON CAPITAL SERVICES								13403			
	26-01579	1			1PYT-1DCV-VFV9	18.37	6-01-28-370-209 RECREATION SUMMER PROGRAM	Budget			35	1	
	26-01603	1			Order # ending in 8128249	232.65	6-01-28-370-209 RECREATION SUMMER PROGRAM	Budget			59	1	
						251.02							
92024	09/10/26	00000459 VERIZON WIRELESS								13403			
	26-00418	14			JULY	2,924.10	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget			15	1	
92025	09/10/26	00000544 IIA FIRE DEPARTMENT TESTING								13403			
	26-01574	1			FD Maint. of Equip.	6,864.28	6-01-25-265-026 FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT	Budget			30	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING			Continued								
92026	09/10/26	00000562 OUTDOOR LIVING LLC									13403		
			26-00240	7	SEPTEMBER WRLL FIELD INV 26-	1,193.75	6-01-26-310-099	Budget				12	1
							BUILDINGS & GROUNDS MISC. EXPENSES						
			26-01615	1	INV 26-39362 WRLL	275.00	6-01-26-310-099	Budget				67	1
							BUILDINGS & GROUNDS MISC. EXPENSES						
						1,468.75							
92027	09/10/26	00000590 NEIL S. SULLIVAN ASSOCIATES									13403		
			26-01617	1	INV 89698 DPW	565.25	6-01-26-310-030	Budget				69	1
							BUILDINGS & GROUNDS MAINTENANCE						
			26-01618	1	DOYLE SCHOOL INV 89670	2,076.85	6-01-26-310-124	Budget				70	1
							BUILDINGS & GROUNDS SCHOOL EXPENSES						
						2,642.10							
92028	09/10/26	00000706 KAY PRINTING & ENVELOPE									13403		
			26-01567	1	F226, F110,F180, F100 FORMS	429.83	6-01-22-195-036	Budget				26	1
							CONSTRUCTION OFFICIAL OFFICE SUPPLIES						
92029	09/10/26	00000734 ALFONSE COPPOLA									13403		
			26-01630	1	MEDICARE REIMBURSEMENT 3RD QTR	445.00	6-01-23-220-100	Budget				82	1
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92030	09/10/26	00000746 NICHOLAS VALDEZ									13403		
			26-01626	1	MEDICARE REIMBURSEMENT 3RD QTR	314.70	6-01-23-220-100	Budget				78	1
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92031	09/10/26	00000750 OLYMPIC GLOVE & SAFETY CO. INC									13403		
			26-01450	1	METER REPAIR	1,088.00	6-01-26-290-099	Budget				22	1
							STREETS & ROADS MAINT. MISC. EXPENSES						
92032	09/10/26	00000794 DIANE THORNLEY									13403		
			26-01625	1	MEDICARE REIMBURSEMENT 3RD QTR	314.70	6-01-23-220-100	Budget				77	1
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92033	09/10/26	00000901 NICHOLAS MEGLIO									13403		
			26-01588	1	Reimbursement	143.90	6-01-25-265-056	Budget				44	1
							FIRE DEPARTMENT SAFETY EQUIPMENT						
92034	09/10/26	00001010 STATE TOXICOLOGY LABORATORY									13403		
			26-01599	1	WRPD INV-001578 DRUG TESTING	135.00	5-01-25-240-099	Budget				54	1
							POLICE DEPARTMENT MISCELLANEOUS EXPENSES						
			26-01600	1	WRPD INV-001932 DRUG TESTING	45.00	6-01-25-240-099	Budget				55	1
							POLICE DEPARTMENT MISCELLANEOUS EXPENSES						
			26-01600	2	WRPD INV-000880 DRUG TESTING	135.00	6-01-25-240-099	Budget				56	1
							POLICE DEPARTMENT MISCELLANEOUS EXPENSES						
						315.00							
92035	09/10/26	00001023 GRAINGER									13403		
			26-01587	1	WRPD INV 9042312315	196.89	6-01-25-240-099	Budget				43	1
							POLICE DEPARTMENT MISCELLANEOUS EXPENSES						

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Seq	Ref Num Acct
CURRENT FUND		CURRENT CASH - CHECKING	Continued									
92036	09/10/26	00001070 JAMES COPPOLA										13403
			26-01589	1	INV#495612-145 ARNOT PL	250.00	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			45	1
92037	09/10/26	00001255 DRAIN BUSTERS, INC.										13403
			26-00221	9	INV 80356 WESMONT PUMP STATION	3,269.40	6-01-26-295-060 SEWER SYSTEM MAINTENANCE REPAIRS	Budget			11	1
92038	09/10/26	00001580 JACQUELINE C. SHARKEY										13403
			26-01621	1	MEDICARE REIMBURSEMENT 3RD QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			73	1
92039	09/10/26	00001654 THE STANDARD INSURANCE CO										13403
			26-00267	9	AUGUST 00 141133 0001	1,120.35	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget			90	1
92040	09/10/26	00001742 ADP, LLC										13403
			26-00142	18	INV 728071023	295.72	6-01-20-130-023 FINANCIAL ADMIN. PAYROLL PROCESSING	Budget			2	1
92041	09/10/26	00001913 RACHLES/MICHELE'S OIL CO., INC										13403
			26-00192	17	INV#461081-GAS	5,753.02	6-01-31-447-099 GASOLINE	Budget			10	1
92042	09/10/26	00001953 MONTANA CONSTRUCTION										13403
			26-01584	1	SEWER INV JV3000	1,360.00	6-01-26-295-060 SEWER SYSTEM MAINTENANCE REPAIRS	Budget			40	1
			26-01616	1	INV JV3011	600.00	6-01-26-295-060 SEWER SYSTEM MAINTENANCE REPAIRS	Budget			68	1
						1,960.00						
92043	09/10/26	00002001 DENNIS SIMON										13403
			26-01627	1	MEDICARE REIMBURSEMENT 3RD QTR	566.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			79	1
92044	09/10/26	00002080 ACE LOCK & KEY SHOP										13403
			26-01581	1	INV#2919-15 KEYS	90.00	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			37	1
92045	09/10/26	00002161 AVESIS THIRD PARTY ADMIN, INC										13403
			26-00312	9	AUGUST VISION INV 3348477	897.24	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget			91	1
92046	09/10/26	00002290 IDESIGN CREATIVE SERVICES										13403
			26-01606	1	Invoice #22805	232.50	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget			62	1
92047	09/10/26	00002343 THE TROPHY KING, INC.										13403
			26-01605	1	Plaque for Soccer	140.00	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget			61	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
CURRENT FUND CURRENT CASH - CHECKING Continued							
92048 09/10/26 00002348 ROBERT'S AND SON, INC							13403
26-01582	1	INV#5891983,5893262	336.68	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		38 1
92049 09/10/26 00002485 WITMER PUBLIC SAFETY GROUP,INC							13403
26-01575	1	FD Safety Equip.	23.85	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget		31 1
92050 09/10/26 00002655 MAIN AUTO BODY							13403
26-01571	1	FD Vehicle Repair	1,711.33	6-01-25-265-026 FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT	Budget		27 1
92051 09/10/26 00002726 BELLAVIA							13403
26-00174	35	WRPD INV CVCS295786	298.75	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		6 1
26-00174	36	WRPD INV CVCS295773	768.46	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		7 1
26-00174	37	WRPD INV CVCS295866	568.27	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		8 1
26-00174	38	WRPD INV CVCS295990	739.47	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		9 1
			2,374.95				
92052 09/10/26 00002757 PREMIER HOOD CLEANING							13403
26-00265	6	WRHS SNACK STAND INV 12475167	425.00	6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT.	Budget		14 1
92053 09/10/26 00002833 NFIP DIRECT SERVICING AGENT							13403
26-01620	1	POLICY 4000391193 2 CONCORD ST	9,201.00	6-01-23-210-099 GENERAL LIABILITY MISCELLANEOUS EXP.	Budget		72 1
92054 09/10/26 00002967 BLAZE EMERGENCY EQUIPMENT COMP							13403
26-01279	1	ESTIMATE 50670	1,484.89	6-01-25-265-099 FIRE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		18 1
92055 09/10/26 00003029 AT&T MOBILITY							13403
26-01573	1	FD Phones and Tablet	1,393.16	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget		29 1
92056 09/10/26 00003111 ANDREW TOMAT							13403
26-01619	1	REIMBURSEMENT BIKE SHOP	143.93	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		71 1
92057 09/10/26 00003367 LESS STRESS INSTRUCTIONAL							13403
26-01640	1	HEART SAVER CPR/AED CLASS	325.00	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget		89 1
92058 09/10/26 00003410 PHILLIPS PREISS GRYGIEL							13403
26-01591	1	INV 42307	1,356.25	5-01-55-006-001 5 YEAR EMERGENCY - NON BUDGET	Budget		47 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING			Continued								
92059	09/10/26	00003473 ED MONTI									13403		
	26-01608	1			Reimbursement for locks	45.84	6-01-28-370-225 RECREATION FALL SOCCER	Budget			64	1	
92060	09/10/26	00003489 ANTHONY IACOVINO									13403		
	26-01613	1			Order #114-1017390-1260209	326.59	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget			65	1	
	26-01614	1			Reimbursement for Football Sup	137.92	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget			66	1	
						464.51							
92061	09/10/26	00003495 NORTHEASTERN ARBORIST SUPPLY									13403		
	26-01404	1			WORK ORDER 2940 CHIPPER	3,647.45	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			21	1	
92062	09/10/26	00003558 CUSTOM BANDAG INC.									13403		
	26-01601	1			WRPD INV 60253480	1,296.32	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget			57	1	
92063	09/10/26	00003597 T-MOBILE									13403		
	26-00244	9			AUGUST 267033922	34.43	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget			13	1	
92064	09/10/26	00003629 NORTHEAST SWEEPERS AND RENTALS									13403		
	26-01578	1			INV#14745-SUPPLIES	3,837.07	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			34	1	
92065	09/10/26	00003872 SOCCER ZONE USA									13403		
	26-01604	1			Invoice #13094	13,000.20	6-01-28-370-225 RECREATION FALL SOCCER	Budget			60	1	
92066	09/10/26	00003873 MPS									13403		
	26-00542	8			JULY INV-101883	3,330.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget			17	1	
92067	09/10/26	00003954 TUFF SHED INC									13403		
	26-01280	1			QUOTE Q-3627683	7,058.00	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget			19	1	
92068	09/10/26	00003982 KRYSTAL N. THOMSON									13403		
	26-01580	1			Reimbursement for fingerprints	25.73	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget			36	1	
92069	09/10/26	00003983 DANIEL A. ERRICHIELLO									13403		
	26-01546	1			Reimbursement	25.73	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget			23	1	
92070	09/10/26	00003984 SWAPNIL NARLAWAR									13403		
	26-01547	1			Reimbursement for fingerprints	25.73	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget			24	1	

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued					
92071 09/10/26 00003985 MICHAEL VENDITTO							13403
26-01548	1	Reimbursement for fingerprints	64.70	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget		25 1
92072 09/10/26 00003986 P. R. JORDAN							13403
26-01596	1	DEPOSIT FOR PROGRAM	100.00	6-01-21-175-099 HISTORICAL SITES OFFICE MISC. EXP.	Budget		50 1
92073 09/10/26 00003987 JOSEPH DACUNHA							13403
26-01607	1	Reimbursement for fingerprints	25.73	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget		63 1
92074 09/10/26 00000039 PAUL S. BARBIRE, ESQ.							13407
26-00508	8	SEPTEMBER 2026 LEGAL FEES	8,500.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget		18 1
92075 09/10/26 00000051 ALPHADOG							13407
26-00280	9	INV#26623	840.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget		10 1
92076 09/10/26 00000091 HOMETOWN AUTO PARTS, INC.							13407
26-00359	8	AUGUST PURCHASES	3,269.54	6-01-26-291-034 VEHICLE MAINTENANCE MOTOR VEHICLE PARTS	Budget		14 1
92077 09/10/26 00000094 HIGHWAY TRAFFIC SUPPLY CORP							13407
26-00166	13	INV#07847--SIGN	33.24	6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS	Budget		5 1
26-00166	14	inv#7795,7785	1,253.24	6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS	Budget		6 1
			1,286.48				
92078 09/10/26 00000095 VINDAN, INC.							13407
26-01653	1	FD Uniform	730.00	6-01-25-265-101 FIRE DEPARTMENT BADGES & NAME PLATES	Budget		31 1
92079 09/10/26 00000100 AGL INHALATION THERAPY CO.							13407
26-00223	13	AUGUST INV 0010219433	686.46	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		9 1
92080 09/10/26 00000102 CLEAN ENTERPRISES SUPPLY INC							13407
26-01647	1	INV#81175-SUPPLIES	1,101.24	6-01-26-310-035 BUILDINGS & GROUNDS JANITORIAL SUPPLIES	Budget		25 1
92081 09/10/26 00000130 NEGLIA ENGINEERING ASSOCIATES							13407
26-01671	1	TAX MAP & GIS NEA 2604192	18,490.00	5-01-55-006-001 5 YEAR EMERGENCY - NON BUDGET	Budget		45 1
26-01672	1	C-2 & SEWER NEA 2604191	2,553.85	6-01-26-295-099 SEWER SYSTEM MAINTENANCE MISC. EXPENSES	Budget		46 1
			21,043.85				

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued						
92082	09/10/26	00000374 VIP CAR WASH & LUBE, LLC						13407
26-00419	8	inv#AUGUST	361.39	6-01-26-291-058 VEHICLE MAINTENANCE OTHER SUPPLIES	Budget		16	1
92083	09/10/26	00000451 VERIZON ACCESS						13407
26-00311	9	AUGUST M554968477-26237	20,908.30	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		11	1
92084	09/10/26	00000452 ENVIRONMENTAL RENEWAL, LLC						13407
26-01666	1	344510,344625,344729,344819	5,490.00	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget		44	1
92085	09/10/26	00000459 VERIZON WIRELESS						13407
26-00418	15	JULY	40.01	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		15	1
26-01585	1	WRPD INV 6149999318	947.99	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		20	1
			988.00					
92086	09/10/26	00000562 OUTDOOR LIVING LLC						13407
26-01677	1	WRLL INV 26-39905	400.00	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget		47	1
92087	09/10/26	00000590 NEIL S. SULLIVAN ASSOCIATES						13407
26-01648	1	INV#89766-REPLACE PUMP	1,652.34	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget		26	1
92088	09/10/26	00000762 PEIRCE-EAGLE EQUIPMENT						13407
26-01650	1	INV#1834440-GASKET	15.91	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		28	1
92089	09/10/26	00000826 HOME DEPOT CREDIT SERVICES						13407
26-00163	9	inv#7903239,4903776,9613503,	2,704.77	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget		4	1
92090	09/10/26	00000877 LORI-ANN IACOVINO						13407
26-01663	1	Football Socks	360.31	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		41	1
92091	09/10/26	00001023 GRAINGER						13407
26-01655	1	FD Supplies	400.68	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget		33	1
26-01658	1	FD Safety Equip.	48.40	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget		36	1
			449.08					
92092	09/10/26	00001070 JAMES COPPOLA						13407
26-01651	1	acct 495613-148 Helm -hornets	500.00	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget		29	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued											
92093	09/10/26	00001083 WALLINGTON PLUMBING & HEATING									13407		
			26-01661	1	INV#S5344505-LAUNDRY TUB	294.24	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			39	1	
92094	09/10/26	00001249 JOHN FANTACONE JR									13407		
			26-01662	1	REIMBURSEMENT CHURCH EVENT	151.73	6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP.	Budget			40	1	
92095	09/10/26	00001286 OUTSTANDING SERVICES CO., INC.									13407		
			26-01665	1	inv#9558-fuel sample	278.90	6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT.	Budget			43	1	
92096	09/10/26	00001381 FIRE ENGINEERING									13407		
			26-01659	1	FD Books	166.15	6-01-25-265-033 FIRE DEPARTMENT BOOKS & PUBLICATIONS	Budget			37	1	
92097	09/10/26	00001648 STATE LINE FIRE & SAFETY, INC.									13407		
			26-01660	1	FD Safety Equip.	341.50	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget			38	1	
92098	09/10/26	00001742 ADP, LLC									13407		
			26-00142	19	MULTIPLE INVOICES	4,946.42	6-01-20-130-023 FINANCIAL ADMIN. PAYROLL PROCESSING	Budget			3	1	
92099	09/10/26	00001799 MICHAEL CRIBBEN									13407		
			26-01654	1	Reimbursement	280.00	6-01-25-265-042 FIRE DEPARTMENT TRAINING	Budget			32	1	
92100	09/10/26	00001913 RACHLES/MICHELE'S OIL CO., INC									13407		
			26-00192	18	inv#461984-gas	4,647.45	6-01-31-447-099 GASOLINE	Budget			8	1	
92101	09/10/26	00002004 NEW JERSEY STRIDERS TRACK CLUB									13407		
			26-01664	1	Track & Field Fees for 2026	1,807.00	6-01-28-370-234 RECREATION TRACK & FIELD	Budget			42	1	
92102	09/10/26	00002127 ATLANTIC TOMORROWS OFFICE									13407		
			26-00443	7	INV#1544985-COPIES	83.43	6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS	Budget			17	1	
92103	09/10/26	00002485 WITMER PUBLIC SAFETY GROUP,INC									13407		
			26-01656	1	FD safety equip.	203.64	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget			34	1	
			26-01657	1	FD Safety Equip.	92.95	6-01-25-265-056 FIRE DEPARTMENT SAFETY EQUIPMENT	Budget			35	1	
						296.59							
92104	09/10/26	00002498 ADOPT A HIGHWAY									13407		
			26-00072	10	SEPTEMBER INV 342801 ROUTE 17	332.00	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget			1	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued											
92105	09/10/26	00002735 CINTAS CORPORATION 15F								13407			
			26-00168	12	INV#4279979451,4279979497,	1,374.80	6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT.	Budget			7	1	
92106	09/10/26	00003021 ATLANTIC COAST RECYCLING, LLC								13407			
			26-00344	9	AUGUST INV 2684F263	1,700.75	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget			13	1	
92107	09/10/26	00003133 AIR POWER INC.								13407			
			26-01643	1	INV#31524 EXPANSION TANK	496.18	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			21	1	
92108	09/10/26	00003338 ALLEGIANCE TRUCKS								13407			
			26-01646	1	inv#x403297393-	1,477.68	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			24	1	
92109	09/10/26	00003339 KIMBALL MIDWEST								13407			
			26-01645	1	inv#104783681-cleaner, drill b	97.52	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			23	1	
92110	09/10/26	00003558 CUSTOM BANDAG INC.								13407			
			26-01644	1	inv#60253552-parts	522.80	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			22	1	
92111	09/10/26	00003684 TENNA, LLC								13407			
			26-00076	9	INV 32200 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			2	1	
92112	09/10/26	00003778 STEPHEN S. DROTOS								13407			
			26-01652	1	REIMBURSEMENT CDL	125.00	6-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES	Budget			30	1	
92113	09/10/26	00003811 INTERSTATE WASTE SERVICES								13407			
			26-00334	9	AUGUST INV 0013083415	3,509.58	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget			12	1	
92114	09/10/26	0000387 PRIME LUBE, INC.								13407			
			26-01649	1	INV#01121281	968.95	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			27	1	
92115	09/10/26	00003955 LIGHTPATH FIBER INFRASTRUCTURE								13407			
			26-01306	4	INV 105680-260901	1,070.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget			19	1	
92116	09/10/26	00000060 VEOLIA WATER NEW JERSEY								13408			
			26-00204	10	SEPTEMBER FIRE HYDRANTS	7,698.70	6-01-25-266-099 FIRE HYDRANT SERVICE MISCELLANEOUS EXP.	Budget			5	1	
92117	09/10/26	00000090 PUBLIC SERVICE ELEC & GAS CO.								13408			
			26-01682	1	DOYLE SCHOOL AUGUST 4289300308	12,920.38	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget			9	1	

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
CURRENT FUND	CURRENT CASH - CHECKING	Continued					
92118 09/10/26	00000486 ROBERT F CRIBBEN						13408
26-01681	1	RX REIMBURSEMENT	1,116.36	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget		8 1
92119 09/10/26	00001023 GRAINGER						13408
26-01683	1	WRIS 9071632443	63.54	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget		10 1
26-01683	2	WRIS 9071632450	297.00	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget		11 1
			360.54				
92120 09/10/26	00001086 SUBURBAN DISPOSAL, INC.						13408
26-00115	9	AUGUST INV 12793	90,333.33	6-01-26-305-099 GARBAGE & TRASH REMOVAL	Budget		2 1
92121 09/10/26	00002151 MUNICIPAL CAPITAL						13408
26-00149	9	INV 401726	2,400.00	6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS	Budget		3 1
26-00150	9	AUGUST WRFD INV 40125490	175.00	6-01-25-265-036 FIRE DEPARTMENT OFFICE SUPPLIES	Budget		4 1
26-00396	9	WRPD AUGUST 401665	175.00	6-01-25-240-036 POLICE DEPARTMENT OFFICE SUPPLIES	Budget		7 1
			2,750.00				
92122 09/10/26	00002925 TRANSUNION RISK & ALTERNATIVE						13408
26-00329	9	AUGUST INV 5342531-202608-1	208.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		6 1
92123 09/10/26	00003089 CASSONE LEASING						13408
26-00062	10	SEPTEMBER INV 1364448	1,610.00	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget		1 1
92125 09/10/26	00000060 VEOLIA WATER NEW JERSEY						13411
26-00305	13	AUGUST 2026 WATER CHARGES	2,446.82	6-01-31-445-099 WATER	Budget		7 1
92126 09/10/26	00000090 PUBLIC SERVICE ELEC & GAS CO.						13411
26-00391	12	AUGUST GAS & ELECTRIC	11,906.98	6-01-31-446-099 NATURAL GAS & ELECTRICITY	Budget		8 1
26-00392	12	AUGUST STREET LIGHTING	16,375.94	6-01-31-435-099 STREET LIGHTING	Budget		9 1
			28,282.92				
92127 09/10/26	00000185 KELLIE ROMERO						13411
26-01684	1	REIMBURSEMENT CHEER MAT	318.81	6-01-28-370-099 RECREATION MISCELLANEOUS EXPENSES	Budget		11 1
92128 09/10/26	00000605 TREASURER, STATE OF NEW JERSEY						13411
26-01680	1	TURI POLICE BICYCLE PATROL	125.00	6-01-25-240-042 POLICE DEPARTMENT EDUCATION & TRAINING	Budget		10 1

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CURRENT FUND	CURRENT CASH - CHECKING	Continued				
92129 09/10/26	00000894 OPTIMUM					13411
26-00066 15	SEPTEMBER CABLE & INTERNET	1,150.97	6-01-20-100-036 GENERAL ADMIN. OPTIMUM	Budget		1 1
92130 09/10/26	00002726 BELLAVIA					13411
26-00174 39	WRPD INV CVCS296014	482.42	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		4 1
26-00174 40	WRPD INV CVCS295947	826.58	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget		5 1
		1,309.00				
92131 09/10/26	00002792 VERIZON 15124					13411
26-00143 14	SEPTEMBER INTERNET SERVICES	872.00	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		3 1
92132 09/10/26	00002805 MCI COMM SERVICE					13411
26-00181 10	AUGUST 2026 LONG DISTANCE	155.75	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		6 1
92133 09/10/26	00002956 ROYAL TOUCH HAND WASH					13411
26-00106 5	WRPD CAR WASHES WP111745	1,056.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	135	0	2,498,897.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	135	0	2,498,897.06	0.00

POLICE DETAIL	POLICE DETAIL					
1037 08/27/26	00003493 POLICE DETAIL ACCOUNT					13398
26-01638 1	DETAIL XFER JULY & AUGUST	174,000.00	E-03-56-882-001 POLICE OUTSIDE SERVICES SALRIES	Budget		1 1
26-01638 2	DETAIL XFER JULY & AUGUST	29,000.00	E-03-56-883-001 POLICE OUTSIDE SERVICES VEHICLES	Budget		2 1
		203,000.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	203,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	203,000.00	0.00

UNEMPLOYMENT	UNEMPLOYMENT COMPENSATION					
2180 08/20/26	00000283 STATE OF NEW JERSEY					13394
26-01594 1	QTR END 6/30/26 226-002-421/00	654.12	U-14-56-682-000 UNEMPLOYMENT CLAIMS	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	654.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	654.12	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS										
2086	08/26/26	00000323 PAYROLL ACCOUNT #2									13396	
			26-01611	1	A&E	1,559.77	6-01-20-100-011 GENERAL ADMIN. FULL TIME	Budget			1	1
			26-01611	2	TAX ASSESSOR	990.55	6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME	Budget			2	1
			26-01611	3	TAX COLLECTOR	2,778.17	6-01-20-145-011 REVENUE ADMIN. FULL TIME	Budget			3	1
			26-01611	4	MUN CLK	9,382.42	6-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget			4	1
			26-01611	5	POLICE	118,245.96	6-01-25-240-011 POLICE DEPARTMENT FULL TIME	Budget			5	1
			26-01611	6	POLICE OT	44,134.93	6-01-25-240-014 POLICE DEPARTMENT OVERTIME	Budget			6	1
			26-01611	7	STREETS	51,014.03	6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME	Budget			7	1
			26-01611	8	STREETS OT	9,015.21	6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME	Budget			8	1
			26-01611	9	MECHANIC	5,209.44	6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME	Budget			9	1
			26-01611	10	MECHANIC OT	1,091.63	6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME	Budget			10	1
			26-01611	11	MUN CT	1,162.52	6-01-43-490-011 MUNICIPAL COURT PART TIME	Budget			11	1
			26-01611	12	PUB DEF	387.08	6-01-43-495-012 PUBLIC DEFENDER PART TIME	Budget			12	1
			26-01611	13	PUB PROS	1,379.76	6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME	Budget			13	1
			26-01611	14	CCO	6,318.01	6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME	Budget			14	1
			26-01611	15	FIN ADMIN	4,902.04	6-01-20-130-011 FINANCIAL ADMIN. FULL TIME	Budget			15	1
			26-01611	16	LIBRARY	12,867.64	6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME	Budget			16	1
			26-01611	17	FIRE SAFETY	2,531.43	6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME	Budget			17	1
			26-01611	18	REC	1,944.18	6-01-28-370-012 RECREATION FULL TIME	Budget			18	1
			26-01611	19	OEM	1,837.46	6-01-25-252-012 OEM FULL TIME	Budget			19	1
						276,752.23						
2087	08/26/26	00000322 PAYROLL AGENCY ACCT #2									13397	
			26-01610	1	A&E	3,753.73	6-01-20-100-011 GENERAL ADMIN. FULL TIME	Budget			1	1
			26-01610	2	TAX ASSESSOR	217.45	6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME	Budget			2	1
			26-01610	3	TAX COLLECTOR	2,383.83	6-01-20-145-011 REVENUE ADMIN. FULL TIME	Budget			3	1
			26-01610	4	MUN CLK	7,006.58	6-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget			4	1
			26-01610	5	POLICE	93,723.72	6-01-25-240-011 POLICE DEPARTMENT FULL TIME	Budget			5	1

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
WIRE TRANSFERS		WIRE TRANSFERS Continued						
2087 PAYROLL AGENCY ACCT #2		Continued						
26-01610	6	POLICE OT	19,141.98	6-01-25-240-014 POLICE DEPARTMENT OVERTIME	Budget		6	1
26-01610	7	STREETS	27,916.05	6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME	Budget		7	1
26-01610	8	STREETS OT	3,695.76	6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME	Budget		8	1
26-01610	9	MECHANIC	3,601.56	6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME	Budget		9	1
26-01610	10	MECHANIC OT	280.92	6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME	Budget		10	1
26-01610	11	MUN CT	211.48	6-01-43-490-011 MUNICIPAL COURT PART TIME	Budget		11	1
26-01610	12	PUB DEF	42.08	6-01-43-495-012 PUBLIC DEFENDER PART TIME	Budget		12	1
26-01610	13	PUB PROS	166.24	6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME	Budget		13	1
26-01610	14	CCO	2,717.99	6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME	Budget		14	1
26-01610	15	FIN ADMIN	2,910.96	6-01-20-130-011 FINANCIAL ADMIN. FULL TIME	Budget		15	1
26-01610	16	LIBRARY	5,608.44	6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME	Budget		16	1
26-01610	17	FIRE SAFETY	581.90	6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME	Budget		17	1
26-01610	18	REC	2,919.82	6-01-28-370-012 RECREATION FULL TIME	Budget		18	1
26-01610	19	OEM	646.54	6-01-25-252-012 OEM FULL TIME	Budget		19	1
26-01610	20	SOCIAL SECURITY	13,751.22	6-01-36-472-099 SOCIAL SECURITY SYSTEM	Budget		20	1
26-01610	21	MEDICARE	6,239.62	6-01-36-472-099 SOCIAL SECURITY SYSTEM	Budget		21	1
			197,517.87					
2085 08/28/26		00003952 NJ SOLUTIONS JOINT HEALTH					13395	
26-01271	5	ACTIVE AUGUST INV 08112026RB	168,211.11	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		1	1
26-01271	6	RETIREE AUGUST INV 08112026RB	66,652.16	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		2	1
26-01271	7	BRAVEN AUGUST INV 08112026RB	23,163.17	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		3	1
26-01271	8	ADJUSTMENTS AUGUST 08112026RB	9,976.34	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		4	1
			268,002.78					
2088 09/01/26		00000443 CHASE BANK					13404	
26-01641	1	9/1 BOND PAYMENT	1,050,000.00	6-01-45-920-099 PAYMENT OF BOND PRINCIPAL	Budget		1	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
WIRE TRANSFERS	WIRE TRANSFERS Continued					
2088 CHASE BANK	Continued					
26-01641 2	9/1 BOND PAYMENT	126,200.00	6-01-45-930-099 INTEREST ON BONDS	Budget		2 1
		1,176,200.00				
2089 09/02/26	00003952 NJ SOLUTIONS JOINT HEALTH					13405
26-01271 9	ACTIVE AUGUST 0710026 WRB	163,222.94	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		1 1
26-01271 10	RETIREE AUGUST 0710026 WRB	66,652.16	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		2 1
26-01271 11	BRAVEN AUGUST 0710026 WRB	23,163.17	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		3 1
		253,038.27				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	2,171,511.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,171,511.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	160	0	6,205,979.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	160	0	6,205,979.39	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	26,981.25	0.00	0.00	26,981.25
CURRENT FUND	6-01	4,643,426.96	0.00	0.00	4,643,426.96
	C-04	1,331,917.06	0.00	0.00	1,331,917.06
	E-03	203,000.00	0.00	0.00	203,000.00
	U-14	654.12	0.00	0.00	654.12
Total Of All Funds:		6,205,979.39	0.00	0.00	6,205,979.39

RESOLUTION NO.: 115-2026
RESOLUTION APPROVING AND ACCEPTING CORRECTIVE ACTION PLAN

WHEREAS, the 2025 Annual Audit of the Borough of Wood-Ridge, conducted by Gary J. Vinci, contained certain recommendations requiring action; and

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

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

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Wood-Ridge, that the Corrective Action Plan for the 2025 Municipal Audit, hereto attached is hereby approved and accepted; and

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

This was adopted by the Mayor and Council of the Borough of Wood-Ridge at a Regular Meeting on September 16, 2026.

Name of Municipality:	Borough of Wood-Ridge
County:	Bergen
Date of Audit Report:	December 31, 2025
Date Report is Received:	September 16, 2026
Finding Number:	1
Description:	The Borough's purchasing procedures be reviewed and enhanced to ensure that all contract awards and purchases comply with the requirements of the Local Public Contracts Law. In addition, the Borough's purchase orders contain the required approval and claimant certifications.
Corrective Action:	Responsible staff will endeavor to obtain more detailed price backup information for purchases made via cooperative purchasing agreements and state contracts to be able to confirm that proper discounts and pricing are applied.
Implementation Date:	Ongoing
Finding Number:	2
Description:	The Borough prepare a fixed asset inventory report on an annual basis.
Corrective Action:	The fixed asset report exists and is regularly maintained and updated. Management notes that some assets were omitted related to the large-scale of the Doyle School construction project and other related school improvement projects which were still underway in 2025. Management will finalize the updates related to the school projects now that they are completed.
Implementation Date:	Ongoing

Finding Number:	3
Description:	Procedures be implemented to ensure that the General Capital Fund expenditure is charged to the appropriate capital ordinance.
Corrective Action:	Management notes that a year-end journal entry was made to the incorrect account prior to the roll-over to the new fiscal year. The error was detected after the roll-over to the new fiscal year and therefore could not be reversed and corrected under the prior fiscal year. Management will more closely monitor year-end journal entries prior to the roll-over to the new fiscal year.
Implementation Date:	Ongoing

RESOLUTION NO.: 116-2026

RESOLUTION AUTHORIZING MAYOR AND CLERK TO EXECUTE SHARED SERVICES AGREEMENT WITH BERGEN COUNTY TO PROVIDE VARIOUS HEALTH SERVICES

WHEREAS, there has been proposed a Shared Services Agreement between the Borough of Wood-Ridge and the Bergen County Department of Health Services to provide various health provider services, Public Health Officer, Registered Environmental Health Specialist, Animal Control Services, and an Employee Assistance Program; and

WHEREAS, the Borough of Wood-Ridge is desirous to enter into a 4-year contract via the Uniform Shared Services Act (N.J.S.A.:40A:65-1) with the Bergen County Department of Health Services for the aforementioned services.

WHEREAS, the maximum amount of the contract is $61,907.76 for 2027 with an increase of 2.0 % each year thereafter. The Financial Officer has determined sufficient funds are available in the General Account as is evidenced by Treasurer's Certification attached hereto and made a part hereof; and

WHEREAS, the contract documents to be executed by the Borough of Wood-Ridge and the Bergen County Department of Health Services for the purposes hereinabove described are annexed hereto and is made a part of this resolution.

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

1. The Mayor and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached agreement with the Bergen County Department of Health Services.

2. Said agreement has been reviewed by the Borough Attorney and Board of Health and said officials approve of same as to form and substance.

3. The Mayor and Council confirm and ratify any and all prior actions taken by the appropriate officials of the Borough of Wood-Ridge with respect to the subject agreement.

RESOLUTION NO.: 117-2026
RESOLUTION APPROVING FY 2027 NJ STATE BUDGET APPROPRIATION - PUBLIC FACILITY IMPROVEMENTS 2027 - $5,000,000

Whereas, the Borough of Wood-Ridge desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately $5,000,000.00 to carry out a project to improve the Highland Avenue Recreation Center.

Whereas, that the Borough of Wood-Ridge does hereby authorize the application for such a grant; and,

Be it therefore RESOLVED The Borough of Wood-Ridge recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Wood-Ridge and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

RESOLUTION NO. 118-2026
AUTHORIZING AGREEMENT WITH VEOLIA WATER FOR PAVING VARIOUS STREETS DUE TO LEAD WATER SERVICE LINE REPLACEMENT PROJECT

WHEREAS, Veolia Water New Jersey, Inc. is required to maintain its equipment and infrastructure through which it provides water service to customers; and

WHEREAS, portions of its equipment and infrastructure are located within the right-of-way along public roads in the Borough; and

WHEREAS, Veolia Water New Jersey, Inc. has replaced certain lead service lines within the Public Roads that will require final pavement restoration; and

WHEREAS, the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. desire to enter into an agreement in order to repave or restore the Public Roads affected, which is attached hereto and made a park hereof as Exhibit "A" of this Resolution; and

WHEREAS, the agreements to be executed by the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. 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 and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreements.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. 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.

4. If applicable 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.

RESOLUTION NO.: 119-2026
AUTHORIZING AGREEMENT WITH VEOLIA WATER FOR PAVING HIGHLAND AVENUE DUE TO WATER MAIN REPLACEMENT PROJECT

WHEREAS, Veolia Water New Jersey, Inc. is required to maintain its equipment and infrastructure through which it provides water service to customers; and

WHEREAS, portions of its equipment and infrastructure are located within the right-of-way along public roads in the Borough; and

WHEREAS, Veolia Water New Jersey, Inc. has replaced certain water mains within Highland Avenue that will require final pavement restoration; and

WHEREAS, the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. desire to enter into an agreement in order to repave or restore Highland Avenue which is attached hereto and made a park hereof as Exhibit "A" of this Resolution; and

WHEREAS, the agreements to be executed by the Borough of Wood-Ridge and Veolia Water New Jersey, Inc. 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 and Borough Clerk of the Borough of Wood-Ridge are hereby authorized and directed to execute the attached Agreements.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:11-1, et seq. as well as any other pertinent statutes appertaining thereto.

3. 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.

4. If applicable 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.

APPLICATIONS:

a. Rutherford Senior Citizen Center /TA 55 Kip Center for a Casino Night on October 16, 2026 at the Fiesta.
b. Block party on Sussex Road on October 3, 2026 from 1pm-10pm.
c. Sisters Network Passaic/Bergen County Inc. for on On-Premise 50/50 and Tricky Tray on October 24, 2026 at the Fiesta.

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

APPOINTMENTS:

None

HIRINGS:

None

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

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

UNFINISHED BUSINESS:

NEW BUSINESS:

SECOND HEARING OF CITIZENS:

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

ADJOURNMENT:
Since there was no further business to come before the Council, Councilperson Romero, seconded by Councilperson Donato 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 September 16, 2026 was duly adjourned at 7:45 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk