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 Romero

Mayor Sarlo asked for a moment of silence for former Councilperson John Doherty.

ROLL CALL: was read by Administrator Eilert

Mayor:	Paul Sarlo - present
Council President:	Philip Romero - present
Council:	Ezio Altamura - present
	Dominick Azzolini - excused
	Michele Mabel - present
	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

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

ORDINANCES ON SECOND READING AND FINAL PASSAGE:

None

ORDINANCES ON FIRST READING:

ORDINANCE #2026-11

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF WOOD-RIDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY

BE IT ORDAINED by the Mayor and Council of the Borough of Wood-Ridge as follows:

SECTION ONE:

Sub-Section A:

All officers and employees with salaries greater than $10,000 per year and those paid an hourly rate shall be paid on a schedule of 24 payrolls per calendar year. All seasonal officers and employees shall be paid on the dates of the 24 payrolls schedule that correspond to their dates of employment. All other officers and employees shall be paid on a Quarterly schedule.

Sub-Section B:

The annual rate of compensation of each officer and employee of the Administrative and Executive Department, Public Works Department, Recreation Commission or Recreation Department, and Municipal Court of the Borough of Wood-Ridge, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

TITLE - Full-Time, Part-Time or Seasonal	SALARY RANGE PER YEAR
Mayor	$2,400 to $15,000
Councilmember	$2,400 to $15,000
Borough Administrator	$24,000 to $195,000
Borough Clerk	$24,000 to $175,000
Deputy Borough Clerk	$2,400 to $125,000
Senior Clerk Typist	$18,000 to $115,000
Clerk Typist	$12,000 to $95,000
Administrative Assistant	$2,400 to $95,000
Secretary to Board/Commission/Committee	$2,400 to $25,000
Registrar of Vital Statistics	$6,000 to $95,000
Deputy/Alt. Reg. of Vital Statistics	$1,200 to $85,000
Purchasing Agent	$3,600 to $95,000
Deputy/Asst. Purchasing Agent	$1,200 to $85,000
Tax Collector	$24,000 to $175,000
Deputy Tax Collector	$2,400 to $125,000
Treasurer	$6,000 to $175,000
Deputy/Asst. Treasurer	$2,400 to $125,000
Chief Financial Officer	$18,000 to $175,000
Deputy Chief Financial Officer	$2,400 to $125,000
Tax Searcher	$2,400 to $15,000
Assessment Searcher	$2,400 to $15,000
Tax Assessor	$18,000 to $60,000
Deputy/Asst. Tax Assessor	$2,400 to $40,000
Judge of Municipal Court	$18,000 to $50,000

Court Administrator	$18,000 to $125,000
Court Violations Clerk	$12,000 to $95,000
Public Defender	$2,400 to $20,000
Alternate Public Defender	$1,200 to $15,000
Prosecutor	$12,000 to $40,000
Alternate Prosecutor	$2,400 to $30,000
Technology Coordinator	$6,000 to $95,000
Emergency Management Coordinator	$6,000 to $75,000
Deputy/Asst. Emerg. Mgt. Coordinator	$1,200 to $60,000
Safety Coordinator	$6,000 to $75,000
Deputy/Asst. Safety Coordinator	$1,200 to $60,000
Prop. Maint. Code Enforcement Officer	$6,000 to $75,000
Dep/Asst. Prop. Maint. Code Enf. Officer	$1,200 to $60,000
Zoning Officer	$6,000 to $75,000
Deputy/Asst. Zoning Officer	$1,200 to $60,000
Technical Assistant (CCO Office)	$6,000 to $95,000
Construction Code Official(CCO)	$12,000 to $75,000
Building Subcode Official	$6,000 to $45,000
Plumbing Subcode Official	$6,000 to $45,000
Electrical Subcode Official	$6,000 to $45,000
Fire Subcode Official	$6,000 to $45,000
Deputy/Asst. CCO/Subcode Official	$2,400 to $45,000
Subcode Inspector	$2,400 to $25,000
Fire Prevention Official	$12,000 to $55,000
Deputy/Asst. Fire Prevention Official	$2,400 to $45,000
Fire Prevention Inspector	$2,400 to $35,000
Recreation Director	$24,000 to $175,000
Superintendent of Public Works	$24,000 to $175,000
Asst. Superintendent of Public Works	$18,000 to $175,000
Supervisor, Public Works Dept	$12,000 to $150,000
Asst. Supervisor, Public Works Dept	$6,000 to $125,000
Recycling Coordinator	$3,600 to $25,000

Sub-Section C:

The hourly rate of compensation of each part-time or seasonal officer and employee of the Administrative and Executive Department, Public Works Department and Recreation Commission or Recreation Department of the Borough of Wood-Ridge, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

TITLE - Part-Time and/or Seasonal Only	SALARY RANGE PER HOUR
Clerk Typist	$15.00 to $45.00
Public Health Nurse	$30.00 to $80.00
DPW Driver w/CDL	$20.00 to $60.00
DPW Maintenance Worker	$20.00 to $50.00
DPW Laborer	$15.00 to $45.00
Custodian	$15.00 to $40.00
Bus Driver	$20.00 to $50.00

Sub-Section D:

The rate of compensation of each officer and employee of the Administrative and Executive Department, Public Works Department and Recreation Commission or Recreation Department of the Borough of Wood-Ridge, working in Recreation, Summer Recreation, Public Events, Senior Citizen Services, Historic Affairs, Community Services, or Site/Facility Management, which shall comply with Federal and State Minimum Wage Laws, shall be as follows:

TITLE - Full-Time, Part-Time or Seasonal	SALARY RANGE PER YEAR
Director/Manager/Supervisor/Coordinator	$6,000 to $75,000
Deputy/Asst. Dir./Mgr./Supr./Coord.	$1,200 to $65,000
Assistant/Aide/Attendant	$1,200 to $55,000

TITLE - Part-Time and/or Seasonal Only	SALARY RANGE PER HOUR
Director/Manager/Supervisor/Coordinator	$25.00 to $60.00
Deputy/Asst. Dir./Mgr./Supr./Coord.	$20.00 to $50.00
Head/Senior Counselor	$15.00 to $45.00
Counselor	$13.50 to $35.00
Assistant/Aide/Attendant	$15.00 to $35.00

SECTION TWO:

Sub-Section A:

The annual rate of compensation of each officer and employee of the Police Department of the Borough of Wood-Ridge shall be paid on a schedule of 24 payrolls per calendar year as follows:

TITLE - Full-Time, Part-Time or Seasonal	SALARY RANGE PER YEAR
Police Chief	$175,000 to $295,000
Clerk Typist	$36,000 to $80,000
Supervising Communications Operator	$60,000 to $100,000
Senior Communications Operator	$48,000 to $90,000
Communications Operator	$36,000 to $80,000

TITLE - Part-Time and/or Seasonal Only	SALARY RANGE PER HOUR
Clerk/Typist	$15.00 to $45.00
Communications Operator	$15.00 to $45.00

Sub-Section B:

Class III Special Law Enforcement Officers shall be considered seasonal, part-time employees and shall be paid an hourly rate on a schedule of two (2) payrolls per month on an academic calendar from September to June for a total of twenty (20) payrolls per calendar year. The rate of compensation shall be as follows:

Class III Special Law Enforcement Officer
(seasonal, part-time) . . . $35.00 to $70.00 per hour

Relief Class III Special Law Enforcement Officers shall be paid a range of $40 to $50 per hour and shall not be eligible for the provisions of Sub-Section D.

Sub-Section C:

Crossing Guards shall be considered seasonal, part-time employees and shall receive an annual salary of $15,500.00 that shall be paid on a schedule of two (2) payrolls per month during those months the Crossing Guards are on duty. Said compensation shall be paid only for services and work actually performed and shall be based on a work schedule of five (5) work days and twenty-two (22) work hours in a seven (7) day work week from Sunday to Saturday. Crossing Guards shall be paid additional compensation for all work performed by them in any work week in excess of twenty-five (25) hours at the rate of $18.00 per hour.

Relief Crossing Guards shall be paid $75.00 per day for only those days worked and shall not be eligible for the provisions of Sub-Section D.

Sub-Section D:

Seasonal employees of the Police Department shall be entitled to paid sick/personal leave each academic year as follows:

Crossing Guard:	6 work days
Class III Special Law Enforcement Officer:	6 work days

Notwithstanding any provisions in this ordinance to the contrary, employees holding the titles listed above in this sub-section shall not be entitled to paid vacation leave.

Sub-Section E:

Uniform allowances shall be paid to the following personnel of the Police Department once per calendar year or academic year, as the case may be. Payment shall be made through the payroll system for paid employees and through the voucher system for volunteers. Payments shall be made as follows:

Communications Officer/Dispatcher:	$600 in November
Class III Special Law Enforcement Officer:	$600 in November
Auxiliary Police Officer:	$600 in November

SECTION THREE:

The duties and terms of employment of the several officers and employees shall be as heretofore except as otherwise provided by statute, or as shall be set forth in any ordinance or ordinances of the governing body. The employment, position and title of any de facto officer or employee listed herein wherein said employment, position and title has not been specifically created by a previous ordinance is herewith so created and the said employment position and title is ratified, confirmed and approved as listed herein. The hours of employment and other pertinent information pertaining to the several officers and positions shall be as heretofore, or as shall be set forth by resolution of the governing body.

SECTION FOUR:

Method of Payment: At each regular meeting of the governing body the Borough CFO shall submit for the approval or ratification, as the case may be, the necessary payrolls for the amount due to the several officers and employees for compensation. The payroll shall be considered by the governing body in due course and approved if found to be correct. The Borough CFO shall thereafter draw checks on said payroll account to the employees entitled to payment there from. In case of error or adjustment in the payroll, the Borough CFO shall see that such error or adjustment is properly corrected and appropriate record made thereof.

Such officers as may be determined by the governing body are hereby authorized to sign warrants drawn in favor of the payroll account upon due notice that the appropriate payrolls have been approved by the proper committees, and by the proper certifying authorities, which certifying authorities and committees shall be those designated by resolution such as mentioned in Section Four hereof.

SECTION FIVE:

The Borough of Wood-Ridge Employee Handbook shall be the official policy governing all employment practices, not otherwise specifically set forth in this ordinance, for the officers and employees covered by this ordinance.

SECTION SIX:

All other ordinances and parts of ordinances inconsistent herewith are hereby repealed.

SECTION SEVEN:

This ordinance shall be operative and retroactive to the first day of January of this year and shall take effect immediately upon final passage by the Mayor and Council and publication in the manner provided by law.

Motion: Councilperson Wall, seconded by Altamura moved to the adoption of **Ordinance No. 2026-11**

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

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BOND ORDINANCE 2026-12

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO BUILDINGS AND PROPERTIES, INCLUDING EDUCATIONAL, ATHLETIC AND RECREATIONAL FACILITIES, IN AND BY THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING $8,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $8,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

WHEREAS, the Mayor and Council of the Borough of Wood-Ridge, in the County of Bergen, New Jersey (the "Borough") designated certain parcels of real property, including the property referenced herein, as an area in need of redevelopment pursuant to *N.J.S.A.* 40A:12A-1 *et seq.* (the "Redevelopment Law"); and

WHEREAS, by Ordinance No. 2019-4, the Mayor and Council of the Borough adopted and approved the 2019 Wesmont Station Redevelopment Plan (the "Redevelopment Plan"); and

WHEREAS, pursuant to the Redevelopment Law, the Borough has elected to act as redevelopment entity (the "Redevelopment Entity") to implement the Redevelopment Plan and carry out the redevelopment projects described therein, within the Redevelopment Area; and

WHEREAS, Section 37 of the Redevelopment Law provides that the Borough may incur indebtedness, borrow, appropriate and expend money and issue its negotiable bonds or other obligations for the purpose of aiding any redevelopment entity with respect to any redevelopment project which is located within its jurisdiction, including, those instances where, as here, the governing body of a municipality directly exercises the powers of the redevelopment entity under the Redevelopment Law; and

WHEREAS, the Borough desires to exercise this authority to authorize bonds to provide for improvements to buildings and properties, including educational, athletic and recreational facilities, in furtherance of the Redevelopment Plan; and

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOOD-RIDGE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The recitals to this bond ordinance are hereby incorporated as if set forth in full herein.

Section 2. The improvements described in Section 4(a) of this bond ordinance are hereby authorized to be undertaken by the Borough as general improvements. For the improvements or purposes described in Section 4(a), there is hereby appropriated the sum of $8,500,000. No down payment is required on the amount of the appropriation pursuant to N.J.S.A. 40A:12A-37(c) as this bond ordinance authorizes obligations for the purpose of aiding the Redevelopment Entity with respect to the hereinafter defined Redevelopment Project within the Borough.

Section 3. In order to finance the cost of the improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount of $8,500,000 pursuant to the Redevelopment Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Redevelopment Law.

Section 4. (a) The improvements hereby authorized and the purposes for the financing of which the bonds are to be issued are as follows (collectively, and as more fully set forth in the Redevelopment Plan, the "Redevelopment Project"):

i. Improvements and renovation of the Doyle Elementary School building and property and its Highland Avenue Learning Annex and Recreation Center, pursuant to Shared Services Agreements dated June 21, 2023 and September 1, 2024, respectively, and any amendments and successor agreements thereof, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

ii. Improvements and renovations to the Wood-Ridge Intermediate School building and property, which is owned by the Borough, and the Wood-Ridge High School building and property, which is owned by the School District, pursuant to Shared Services Agreements dated June 21, 2023 and September 1, 2024, respectively, and any amendments and successor agreements thereof, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

iii. Improvements to the Wood-Ridge Athletic Complex, which is owned by the Borough and located in the Redevelopment Area, which shall include the construction of athletic fields, pickleball courts, parking lots, and other public amenities including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

iv. Improvements to properties and facilities used for recreational purposes, including parks, playgrounds, open space, and other public amenities located in the Redevelopment Area, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvements or purposes is as stated in Section 3 hereof.

(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefor.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Redevelopment Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief

financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 4(a) of this bond ordinance are not current expenses. They are improvements or purposes that the Borough may lawfully undertake as improvements described in the Redevelopment Plan, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) Pursuant to N.J.S.A. 40A:12A-37(c), the obligations authorized herein shall mature in annual installments commencing not more than two and ending not more than thirty years from their date of issuance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $8,500,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) The obligations of the Borough authorized by this bond ordinance shall bear interest at a maximum rate of not to exceed six per centum (6.00%) per annum.

Section 8. Any grant moneys received for the purposes described in Section 4(a) hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 4(a) of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 11. 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 bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption.

Motion: Councilperson Mabel, seconded by Donato moved to the adoption of **Bond Ordinance 2026-12**

Discussion: Administrator Eilert explained this is the last phase of schools and athletic complex. It also allows us to accept future grant monies received.

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

BE IT RESOLVED, by the Mayor and Council of the Borough of Wood-Ridge that **Ordinance No. 2026-11 and Bond Ordinance 2026-12 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 December 2, 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.

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
No Report

Councilperson Altamura
Police- Chief O'Donnell reports that for the month of October police attended the WRFD Inspection, WRFD Fire Engine rides, 200 Club Valor awards dinner at the Venetian and the WRFD Beefsteak. On October 26, the WR PBA Golf Outing was held with over 100 golfers. Police security was also provided on October 28th for Ghost Stories. On October 29-30 WRPD Command Staff attended their annual Internal Affairs Training course. On October 31st the WRPD deployed on West sector for Halloween detail for the safety and security of our residents. The Mayor & Council thank Chief O'Donnell and the entire police department for an extraordinary job done!

Public Information / Events –
The Wood-Ridge Mayor and Council hosted their 3rd annual ghost stories on October 28, 2026. Over 125 parents and children came out to enjoy refreshments and have a "Thriller" of a night. A special thank you to our Children's Librarian, Lauren Magnusson for organizing a spooky night of ghost stories read by Wood-Ridge students and a children's thriller dance for all to enjoy. Children listened to Halloween tales while enjoying treats outside a haunted house. Another special thank you to the Carbonaro family for supplying our backdrop of all spooky monster characters.

Councilperson Mabel
Board of Education - Nothing to report at this time

Senior Citizens - The Mayor's 25th Annual Holiday Pasta Dinner will be held on Friday, December 11th, from 4:30 - 7 p.m.

Public Information / Events - The annual tree lighting will be held on Friday, November 27th at 7 p.m.
The PTA Santa Breakfast will be held at the Fiesta on Saturday, December 5th from 9 a.m. to noon.

Councilperson Donato
No Report

Councilperson Wall
No Report

REPORTS OF OFFICERS:

Administrator Eilert – We ask residents to get their leaves out as soon as possible as we are progressing with collection. Our year end financial closing will be starting and we will have budget transfers on the upcoming meetings. Administrator Eilert thanked the Borough Clerk and Staff for all their work with the election.
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.

Patrick DiRoma of 115 Truman Drive asked for an update on traffic calming on Eleanor Drive. Administrator Eilert stated the Engineers have looked at the area and are concerned that narrowing the street could cause other problems including increasing the risk that oncoming cars could potentially hit each other. We are still discussing options that can be taken to help. Mr. DiRoma asked to see the plans for the parking lot on Valley Boulevard. Administrator Eilert stated he would make a set available to him. Mr. DiRoma mentioned that Rochelle Park installed speed cushions and asked if council would consider them. Administrator Eilert explained that we had them years ago on Ryerson Avenue and they do not last more than a few months, are a major maintenance issue and do not hold up well.

Patur Sreechara of 2 Leahy Drive expressed his concerns about the area of Marshall Lane and Truman Drive being unsafe due to neighborhood growth and traffic volume. Mayor Sarlo and Administrator Eilert stated that we could possibly look into making a one way on a temporary basis to see if this helps before adopting an ordinance.

With no other citizens wishing to speak, the Hearing of Citizens was closed

RESOLUTIONS VOTED SEPARATELY:

RESOLUTION NO.: 130-2026
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. 922439 and 92557 on Payment of Bills.

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

Roll Call: Romero yes, Altamura abstain, Azzolini yes, Mabel yes, 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 October 20, 2026 Meeting.

Range of Checking Accts: ADAC to WIRE TRANSFERS Range of Check Dates: 10/17/26 to 11/06/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
CAPITAL 2 Capital Acct #2					
1879 11/04/26 00002726 BELLAVIA					13466
26-02122 1 117637 VEHICLE CWE WRPD	88,892.00	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS ORD #26-10	Budget		1 1
26-02122 2 117638 VEHICLE MO WRPD	59,275.00	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS ORD #26-10	Budget		2 1
	148,167.00				
1870 11/06/26 00000130 NEGLIA ENGINEERING ASSOCIATES					13459
25-01346 12 NEA 2605589	7,754.64	C-04-55-915-401 ROADS, BLDGS & PROPERTY ORD #25-15 #26-8	Budget		1 1
26-02092 2 NEA 2605592 WATERSHED REPORT	1,601.00	C-04-55-915-401 ROADS, BLDGS & PROPERTY ORD #25-15 #26-8	Budget		13 1
26-02099 2 SEPTEMBER 2605591	13,541.05	C-04-55-915-401 ROADS, BLDGS & PROPERTY ORD #25-15 #26-8	Budget		14 1
	22,896.69				
1871 11/06/26 00000392 DOWNES TREE SERVICE CO, INC.					13459
26-02001 1 INVDOW61800 WRAC	3,000.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		7 1
1872 11/06/26 00000759 G.R. CONCRETE CONTRACTORS INC					13459
26-02007 1 INV 3856 SIDEWALKS	62,000.00	C-04-55-915-401 ROADS, BLDGS & PROPERTY ORD #25-15 #26-8	Budget		8 1
1873 11/06/26 00003403 JOHNSTON COMMUNICATIONS					13459
26-00196 1 QUOTE 13683 CONFERENCE PHONES	1,688.90	C-04-55-915-101 VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17	Budget		2 1
26-00501 1 QUOTE 14091 LOCKDOWN BUTTONS	9,859.34	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		4 1
26-01006 1 QUOTE 14482 WRHS RENOVATION	16,877.95	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		5 1
26-01609 1 HS ROOM 111A SMARTBOARD	8,695.48	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		6 1
26-02032 1 DOYLE SCHOOL INV 101552	2,895.96	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		11 1
	40,017.63				
1874 11/06/26 00003791 ALLAN BRITEWAY ELECTRICAL					13459
26-02079 1 INV 35357 WRHS IT ROOM	875.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		12 1
1875 11/06/26 00003882 A.M.E. INC.					13459
26-00386 6 FINAL INVOICE 409698	15,540.00	C-04-55-913-101 HIGHLAND AVE ANNEX ORD#23-12,24-17,25-18	Budget		3 1
1876 11/06/26 00003951 POSITIVE ELECTRIC CO.					13459
26-02008 1 MARSHALL & VETERANS INV 210083	4,874.38	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS ORD #26-10	Budget		9 1

Check # / Check Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
CAPITAL 2 Capital Acct #2 Continued					
1876 POSITIVE ELECTRIC CO. Continued					
26-02008 2 W-R FIREHOUSE INV 210084	1,494.55	C-04-55-916-101 VARIOUS PUBLIC IMPROVEMENTS ORD #26-10	Budget		10 1
	6,368.93				
1877 11/06/26 00000130 NEGLIA ENGINEERING ASSOCIATES					13462
26-00286 6 14TH ST TURF NEA 2605590	230.00	C-04-55-915-101 VARIOUS PUBLIC IMPROV & ACQ. ORD #25-17	Budget		1 1
1878 11/06/26 00003057 ORNAMENTAL POST & PANEL					13464
26-01763 1 ESTIMATE 130816 CAMERA POLES	6,293.52	C-04-55-915-401 ROADS, BLDGS & PROPERTY ORD #25-15 #26-8	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	305,388.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	305,388.77	0.00

CURRENT FUND CURRENT CASH - CHECKING					
92417 10/19/26 00003846 USPS					13449
26-01989 1 ENVELOPES WRFD	4,455.25	6-01-25-265-022 FIRE DEPARTMENT POSTAGE	Budget		1 1
92418 10/21/26 00000650 LUIGI MEATS					13450
26-01999 1 W-R HISTORICAL SOCIETY 10/25	255.00	6-01-21-175-099 HISTORICAL SITES OFFICE MISC. EXP.	Budget		1 1
92419 10/21/26 00002080 ACE LOCK & KEY SHOP					13451
26-01962 1 inv#2038,2039-keys	230.00	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		1 1
92420 10/21/26 00000442 JAN PROMOTIONS, INC.					13452
26-02002 1 2027 RECYCLING CALANDARS 29000	14,694.57	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget		1 1
92421 10/26/26 00000214 CATHY CALABRO					13453
26-02015 1 REIMBURSEMENT HALLOWEEN	306.99	6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP.	Budget		1 1
92422 10/27/26 00004004 ALAN BERSTEIN					13454
26-02016 1 INV 102526 W-R HISTORICAL	125.00	6-01-21-175-099 HISTORICAL SITES OFFICE MISC. EXP.	Budget		1 1
92524 11/02/26 00000371 ARONSOHN WEINER SALERNO & KAUF				11/04/26 VOID	13461
26-00116 3 PLANNING BOARD LEGAL 7/1-12/31	12,000.00	6-01-21-180-099 PLANNING BOARD MISCELLANEOUS EXPENSES	Budget		1 1
92539 11/04/26 00004008 EINHORN, BARBARITO, FROST				11/04/26 VOID	13467
26-02133 1 PLANNING BOARD 7/1 - 12/31	12,000.00	6-01-21-180-099 PLANNING BOARD MISCELLANEOUS 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											
92423	11/06/26	00000280 TREASURER, SCHOOL FUNDS								13458			
			26-01319	10	NOVEMBER SCHOOL TAX CHECK 1	1,027,996.92	6-01-55-001-003 SCHOOL TAXES PAYABLE	Budget				1	1
92424	11/06/26	00000039 PAUL S. BARBIRE, ESQ.								13460			
			26-00508	10	NOV & DEC 2026 LEGAL FEES	17,000.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget				14	1
92425	11/06/26	00000051 ALPHADOG								13460			
			26-00280	11	INV#26725-OCTOBER	840.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget				11	1
92426	11/06/26	00000090 PUBLIC SERVICE ELEC & GAS CO.								13460			
			26-00391	15	OCTOBER GAS & ELECTRIC	5,844.93	6-01-31-446-099 NATURAL GAS & ELECTRICITY	Budget				12	1
92427	11/06/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP								13460			
			26-00166	18	INV#08115-14 SIGNS	455.70	6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS	Budget				4	1
92428	11/06/26	00000095 VINDAN, INC.								13460			
			26-02026	1	FD Uniforms	4,811.00	6-01-25-265-101 FIRE DEPARTMENT BADGES & NAME PLATES	Budget				43	1
92429	11/06/26	00000100 AGL INHALATION THERAPY CO.								13460			
			26-00223	16	INV 0002297456	214.97	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget				8	1
92430	11/06/26	00000102 CLEAN ENTERPRISES SUPPLY INC								13460			
			26-02035	1	INV 81346 SCHOOLS	1,223.24	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget				48	1
92431	11/06/26	00000130 NEGLIA ENGINEERING ASSOCIATES								13460			
			26-02095	1	SEWER NEA 2605587	1,517.11	6-01-26-295-099 SEWER SYSTEM MAINTENANCE MISC. EXPENSES	Budget				109	1
			26-02096	1	TAX MAP & GIS NEA 2605588	230.00	5-01-55-006-001 5 YEAR EMERGENCY - NON BUDGET	Budget				110	1
			26-02098	1	NEA 2605586 ENGINEERING	224.34	6-01-20-165-099 ENGINEERING SERVICES MISC. EXPENSES	Budget				111	1
						1,971.45							
92432	11/06/26	00000146 AUTOMOTIVE BRAKE CO.								13460			
			26-02060	1	INV#2817249,2817805-PARTS	3,478.60	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget				75	1
92433	11/06/26	00000171 RIEDEL SIGN CO., INC.								13460			
			26-02029	1	FD Decals	2,080.00	6-01-25-265-023 FIRE DEPARTMENT PRINTING & BINDING	Budget				46	1
92434	11/06/26	00000177 BERGEN COUNTY UTILITIES								13460			
			26-00499	10	SEPTEMBER INV 5481	35,136.88	6-01-26-305-099 GARBAGE & TRASH REMOVAL	Budget				13	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							
92435	11/06/26	00000236 THOMAS BANCA									13460
26-02078			1	MEDICARE REIMBURSEMENT 4TH QTR	445.00	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			93	1
92436	11/06/26	00000240 JOSEPH T. RUTIGLIANO									13460
26-02086			1	MEDICARE REIMBURSEMENT 4TH QTR	1,217.40	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			100	1
92437	11/06/26	00000242 KEVIN METCALFE									13460
26-02072			1	MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			87	1
92438	11/06/26	00000245 THOMAS J. FAIVRE									13460
26-02085			1	MEDICARE REIMBURSEMENT 4TH QTR	895.80	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			99	1
92439	11/06/26	00000247 PAUL GOSCINSKI									13460
26-02082			1	MEDICARE REIMBURSEMENT 4TH QTR	1,938.60	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			96	1
92440	11/06/26	00000249 DAVID GOTHA									13460
26-02083			1	MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			97	1
26-02084			1	MEDICARE REIMBURSEMENT	53.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			98	1
					662.40						
92441	11/06/26	00000263 SHARON GRIMALDI									13460
26-02081			1	MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			95	1
92442	11/06/26	00000280 TREASURER, SCHOOL FUNDS									13460
26-01319			11	NOVEMBER SCHOOL TAX CHECK 2	1,027,996.92	6-01-55-001-003 SCHOOL TAXES PAYABLE	Budget			17	1
92443	11/06/26	00000291 P&G AUTO, INC									13460
26-02061			1	INV#439570,440563	349.16	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			76	1
92444	11/06/26	00000293 GOLD TYPE BUSINESS MACHINES									13460
26-02094			1	E-TICKET INV I-12627	1,508.10	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget			108	1
92445	11/06/26	00000306 FEDEX									13460
26-00161			9	INV 9-508-21554	184.97	6-01-20-120-022 MUNICIPAL CLERK POSTAGE EXPENSE	Budget			3	1
92446	11/06/26	00000358 BRENDON METCALFE									13460
26-02073			1	MEDICARE REIMBURSEMENT 4TH QTR	510.30	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			88	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				
92447 11/06/26 00000359 CARL BRAUER				13460
26-02071 1 MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget	86 1
92448 11/06/26 00000362 SEAN METCALFE				13460
26-02087 1 MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget	101 1
92449 11/06/26 00000364 SAMUEL RIOS				13460
26-02077 1 MEDICARE REIMBURSEMENT 4TH QTR	314.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget	92 1
92450 11/06/26 00000409 AMAZON CAPITAL SERVICES				13460
26-01994 1 ORDER 111-2677429-6398653	61.62	6-01-25-265-099 FIRE DEPARTMENT MISCELLANEOUS EXPENSES	Budget	20 1
26-01996 1 ORDER 111-1310381-0366635	19.69	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget	22 1
26-01997 1 ORDER 111-0049144-1839474	14.39	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget	23 1
26-02005 1 ORDER 111-0260224-4525065	49.99	6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS	Budget	28 1
26-02006 1 ORDER #111-4486084-1161051	44.95	6-01-20-120-099 MUNICIPAL CLERK MISCELLANEOUS CHARGE	Budget	29 1
	190.64			
92451 11/06/26 00000486 ROBERT F CRIBBEN				13460
26-02067 1 REIMBURSEMENT NOVEMBER	372.12	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget	82 1
26-02067 2 REIMBURSEMENT DECEMBER	372.12	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget	83 1
	744.24			
92452 11/06/26 00000490 ANTHONY J. GENTILE				13460
26-02041 1 2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget	54 1
92453 11/06/26 00000492 NORMAN H. PETTERSEN				13460
26-02040 1 2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget	53 1
92454 11/06/26 00000493 PAUL J. CLEMENTE				13460
26-02042 1 2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget	55 1
92455 11/06/26 00000495 JAMES E. FERRY				13460
26-02037 1 2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget	50 1
92456 11/06/26 00000497 JOHN J. HEFLICH, JR.				13460
26-02043 1 2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget	56 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								
92457	11/06/26	00000498 PETER M. MARI									13460		
	26-02039	1			2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget			52	1	
92458	11/06/26	00000502 JOHN J. CHERICHELLA									13460		
	26-02036	1			2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget			49	1	
92459	11/06/26	00000511 SCOTT SHERMAN									13460		
	26-02045	1			2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget			58	1	
92460	11/06/26	00000517 ANGEL MARTINEZ									13460		
	26-02044	1			2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043 FIRE DEPARTMENT UNIFORM ALLOWANCE	Budget			57	1	
92461	11/06/26	00000562 OUTDOOR LIVING LLC									13460		
	26-00240	9			NOVEMBER WRLL FIELD INV 26-	1,193.75	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget			9	1	
	26-02011	1			INV 26-40207 WRLL WINTERIZED	275.00	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget			31	1	
						1,468.75							
92462	11/06/26	00000590 NEIL S. SULLIVAN ASSOCIATES									13460		
	26-02056	1			inv#90272-wrhs snack stand	365.00	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			71	1	
92463	11/06/26	00000722 SHERWIN-WILLIAMS									13460		
	26-02066	1			82717 & 83020	540.25	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			81	1	
92464	11/06/26	00000734 ALFONSE COPPOLA									13460		
	26-02080	1			MEDICARE REIMBURSEMENT 4TH QTR	445.00	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			94	1	
92465	11/06/26	00000746 NICHOLAS VALDEZ									13460		
	26-02075	1			MEDICARE REIMBURSEMENT 4TH QTR	314.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			90	1	
92466	11/06/26	00000790 NICHOLAS RICCIO									13460		
	26-02012	1			REIMBURSEMENT COL	57.00	6-01-26-290-099 STREETS & ROADS MAINT. MISC. EXPENSES	Budget			32	1	
92467	11/06/26	00000794 DIANE THORNLEY									13460		
	26-02074	1			MEDICARE REIMBURSEMENT 4TH QTR	314.70	6-01-23-220-100 EMPLOYEE GROUP HEALTH RX & MEDI. REIM.	Budget			89	1	
92468	11/06/26	00000825 STRYKER SALES CORPORATION									13460		
	26-01978	1			INV 9214087696 BATTERIES	8,674.25	6-01-25-252-099 OEM MISCELLANEOUS EXPENSES	Budget			18	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								
92469	11/06/26	00000860 PAT SLOAN									13460		
	26-02014	1			REIMBURSEMENT HISTORICAL	175.50	6-01-21-175-099	Budget			33	1	
							HISTORICAL SITES OFFICE MISC. EXP.						
92470	11/06/26	00000889 INSTITUTE FOR PROFESSIONAL									13460		
	26-02093	1			INV. 122326	50.00	6-01-20-120-042	Budget			107	1	
							MUNICIPAL CLERK EDUCATION & TRAINING						
92471	11/06/26	00000905 METROPOLITAN RUBBER CO., INC.									13460		
	26-02057	1			INV#70259-PARTS	190.00	6-01-26-291-099	Budget			72	1	
							VEHICLE MAINTENANCE MISCELLANOUS EXPENSE						
92472	11/06/26	00001001 ELIZABETH FERRY									13460		
	26-02038	1			2026 CLOTHING ALLOWANCE	1,402.50	6-01-25-265-043	Budget			51	1	
							FIRE DEPARTMENT UNIFORM ALLOWANCE						
92473	11/06/26	00001023 GRAINGER									13460		
	26-00173	29			inv#9114207203,9116529869,	2,045.03	6-01-26-310-030	Budget			5	1	
							BUILDINGS & GROUNDS MAINTENANCE						
	26-02009	1			WRIS CLEANING 9124293557	1,082.76	6-01-26-310-124	Budget			30	1	
							BUILDINGS & GROUNDS SCHOOL EXPENSES						
						3,127.79							
92474	11/06/26	00001082 OTIS ELEVATOR COMPANY									13460		
	26-02003	1			85 HUMBOLDT 100402488665	1,025.01	6-01-26-310-099	Budget			26	1	
							BUILDINGS & GROUNDS MISC. EXPENSES						
92475	11/06/26	00001116 ROGUT MCCARTHY LLC									13460		
	26-02104	1			BOND SERVICES	3,773.92	6-01-20-155-099	Budget			113	1	
							LEGAL SERVICES MISCELLANEOUS EXPENSES						
92476	11/06/26	00001172 JOHN KORIN									13460		
	26-02088	1			MEDICARE REIMBURSEMENT	1,217.40	6-01-23-220-100	Budget			102	1	
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92477	11/06/26	00001255 DRAIN BUSTERS, INC.									13460		
	26-00221	11			INV 80635 PUMP STATIONS	7,697.36	6-01-26-295-060	Budget			7	1	
							SEWER SYSTEM MAINTENANCE REPAIRS						
92478	11/06/26	00001580 JACQUELINE C. SHARKEY									13460		
	26-02070	1			MEDICARE REIMBURSEMENT 4TH QTR	608.70	6-01-23-220-100	Budget			85	1	
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92479	11/06/26	00001654 THE STANDARD INSURANCE CO									13460		
	26-00267	11			OCTOBER 00 141133 0001	1,137.35	6-01-23-220-099	Budget			114	1	
							EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.						
92480	11/06/26	00001683 EVERBRIDGE INC.									13460		
	26-02068	1			Q-272597-1 12/31/26-12/31/27	4,060.89	6-01-31-440-099	Budget			84	1	
							TELEPHONE & INTERNET SERVICES						

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								
92481	11/06/26	00001742 ADP, LLC								13460			
			26-00142	21	INV 730896224,732587302,	4,165.80	6-01-20-130-023	Budget			2	1	
							FINANCIAL ADMIN. PAYROLL PROCESSING						
92482	11/06/26	00001802 BROWN'S JANITORAL SUPPLY								13460			
			26-02062	1	INV#058634-PARTS	190.34	6-01-26-291-099	Budget			77	1	
							VEHICLE MAINTENANCE MISCELLANOUS EXPENSE						
92483	11/06/26	00001913 RACHLES/MICHELE'S OIL CO., INC								13460			
			26-00192	22	INV#464643-DIESEL	3,026.42	6-01-31-447-099	Budget			6	1	
							GASOLINE						
92484	11/06/26	00001953 MONTANA CONSTRUCTION								13460			
			26-02004	1	JV3067 SEWER WINDSOR ROAD	2,808.00	6-01-26-295-060	Budget			27	1	
							SEWER SYSTEM MAINTENANCE REPAIRS						
92485	11/06/26	00002001 DENNIS SIMON								13460			
			26-02076	1	4TH QTR MEDICARE REIMBURSEMENT	566.70	6-01-23-220-100	Budget			91	1	
							EMPLOYEE GROUP HEALTH RX & MEDI. REIM.						
92486	11/06/26	00002107 DAVID MARCHITELLI								13460			
			26-02000	1	REIMBURSEMENT WRPD	76.95	6-01-25-240-099	Budget			25	1	
							POLICE DEPARTMENT MISCELLANEOUS EXPENSES						
92487	11/06/26	00002161 AVESIS THIRD PARTY ADMIN, INC								13460			
			26-00312	11	OCTOBER VISION INV 3362632	919.54	6-01-23-220-099	Budget			115	1	
							EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.						
92488	11/06/26	00002485 WITMER PUBLIC SAFETY GROUP,INC								13460			
			26-02027	1	FD Safety Equip.	306.58	6-01-25-265-056	Budget			44	1	
							FIRE DEPARTMENT SAFETY EQUIPMENT						
92489	11/06/26	00002532 ATHLETIC FIELDS OF AMERICA								13460			
			26-00731	3	TURF MAINTENANCE INV 000101326	13,425.00	6-01-26-310-099	Budget			16	1	
							BUILDINGS & GROUNDS MISC. EXPENSES						
92490	11/06/26	00002818 GABRIELLI KENWORTH OF NJ								13460			
			26-02059	1	INV#44382KP	88.05	6-01-26-291-099	Budget			74	1	
							VEHICLE MAINTENANCE MISCELLANOUS EXPENSE						
92491	11/06/26	00002967 BLAZE EMERGENCY EQUIPMENT COMP								13460			
			26-02028	1	FD Maint. of Equip.	1,278.87	6-01-25-265-026	Budget			45	1	
							FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT						
92492	11/06/26	00003029 AT&T MOBILITY								13460			
			26-02030	1	FD Phones and Tablets	799.22	6-01-25-265-056	Budget			47	1	
							FIRE DEPARTMENT SAFETY EQUIPMENT						
92493	11/06/26	00003061 MATERA'S NURSERY								13460			
			26-02065	1	INV#396668,395781	150.85	6-01-26-310-030	Budget			80	1	
							BUILDINGS & GROUNDS MAINTENANCE						

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					
92494 11/06/26		00003062 L.E.A.D.					13460
26-01998	1	ORDER #39932	1,250.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		24 1
92495 11/06/26		00003090 JAG-ONE PHYSICAL THERAPY					13460
26-02091	1	Invoice #117, 157, 180	318.75	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		104 1
26-02091	2	Invoice #117, 157, 180	361.25	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		105 1
26-02091	3	Invoice #117, 157, 180	297.50	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		106 1
			977.50				
92496 11/06/26		00003133 AIR POWER INC.					13460
26-02063	1	INV#31837	2,264.00	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		78 1
92497 11/06/26		00003204 CHLOE BERGMAN					13460
26-02020	1	Rec Fall Soc Ref Fees 10/10/20	120.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		37 1
92498 11/06/26		00003509 JULIANNA BOCCASSINI					13460
26-02022	1	Soc Ref Fees 10/10,10/17,10/24	200.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		39 1
26-02053	1	Fall Soc Ref Fee 10/10 & 10/16	150.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		66 1
			350.00				
92499 11/06/26		00003597 T-MOBILE					13460
26-00244	11	OCTOBER 267033922	35.44	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		10 1
92500 11/06/26		00003649 DONALDSON'S GREENHOUSE					13460
26-02064	1		1,138.80	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget		79 1
92501 11/06/26		00003666 TOP FLOOR ELEVATED SOLUTIONS					13460
26-01993	1	ELEVATOR FEES 10 2026	3,910.00	6-01-22-195-099 CONSTRUCTION OFFICIAL MISC. EXPENSES	Budget		19 1
92502 11/06/26		00003684 TENNA, LLC					13460
26-00076	11	INV 32199 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		1 1
92503 11/06/26		00003697 MOLLY RAMSAIER					13460
26-02017	1	Soc Ref Fees 10/10,10/17,10/24	200.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		34 1
92504 11/06/26		00003702 EMILY KATZ					13460
26-02021	1	Fall Soc Ref Fees 10/10/2026	80.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		38 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								
92505	11/06/26	00003714 SOPHIA LARA								13460			
			26-02054	1	Fall Soc Ref Fee 10/18/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			67	1	
			26-02054	2	Fall Soc Ref Fee 10/18/2026	75.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			68	1	
						140.00							
92506	11/06/26	00003715 ED HAUPTMAN								13460			
			26-02047	1		30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			60	1	
92507	11/06/26	00003716 STEFANO SUNG								13460			
			26-02055	1	Fall Soc Ref Fee 10/13 & 10/18	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			69	1	
			26-02055	2	Fall Soc Ref Fee 10/13 & 10/18	60.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			70	1	
						125.00							
92508	11/06/26	00003718 SCOTT HUGHES								13460			
			26-02049	1	Fall Soc Ref Fee 10/10/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			62	1	
92509	11/06/26	00003720 ILIR ULQINAKU								13460			
			26-02046	1	Fall Soc Ref Fees 10/6/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			59	1	
92510	11/06/26	00003723 CHRIS VALLAS								13460			
			26-02050	1	Fall Soc Ref Fee 10/7/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			63	1	
92511	11/06/26	00003733 ROBERT DORSETT								13460			
			26-02052	1	Fall Soc Ref Fee 10/18/2026	60.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			65	1	
92512	11/06/26	00003833 JOSEPH DIPOPOLO								13460			
			26-02018	1	Soc Ref Fees 10/10,10/17,10/24	280.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			35	1	
92513	11/06/26	00003851 PETE TYNDAL								13460			
			26-02051	1	Fall Soc Ref Fee 10/12 & 10/17	130.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			64	1	
92514	11/06/26	00003873 MPS								13460			
			26-00542	10	SEPTEMBER INV-101962	3,100.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget			15	1	
92515	11/06/26	00003880 JASON J. CATA								13460			
			26-02023	1	Rec Soc Ref Fee 10/17/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			40	1	

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num / Contract	Ref Num / Seq	Ref Num / Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued									
92516	11/06/26	00003904 SUPERIOR DISTRIBUTORS CO. INC.							13460		
	26-02058	1		INV#01P10359,01P10357	194.52	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		73	1	
92517	11/06/26	00003988 ALYSSA D'ANGELO							13460		
	26-02019	1		Soc Ref Fees 10/10,10/17,10/24	200.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		36	1	
92518	11/06/26	00003989 ISABELLA GASKIN							13460		
	26-02024	1		Rec Soc Ref Fees 10/24/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		41	1	
92519	11/06/26	00003990 HAILEY MCGUIRE							13460		
	26-02025	1		Rec Soc Ref Fee 10/24/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		42	1	
92520	11/06/26	00003993 TIMOTHY A. KELLER							13460		
	26-02048	1		Fall Soc Ref Fee 10/18/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		61	1	
92521	11/06/26	00003999 GETTYSBURG FLAG WORKS, INC.							13460		
	26-01995	1		INVOICE 2026/41925	301.08	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget		21	1	
92522	11/06/26	00004005 JILL RAMSAIER							13460		
	26-02089	1		Reimbursement for fingerprints	25.73	6-01-28-370-201 RECREATION COACHES CERTIFICATION	Budget		103	1	
92523	11/06/26	00004006 WOOD-RIDGE COMPITION CHEERING							13460		
	26-02103	1		UNIFORMS	5,829.97	6-01-30-420-099 CELEBRATION OF PUBLIC EVENT MISC. EXP.	Budget		112	1	
92525	11/06/26	00000006 KEVIN WOYCE							13463		
	26-02109	1		INV 12062026 HISTORICAL	125.00	6-01-21-175-099 HISTORICAL SITES OFFICE MISC. EXP.	Budget		4	1	
92526	11/06/26	00000187 STAN'S SPORT CENTER							13463		
	26-02111	1		Invoice 1084795 & 1085782	1,300.00	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		6	1	
	26-02111	2		Invoice 1084795 & 1085782	224.00	6-01-28-370-204 RECREATION JUNIOR FOOTBALL	Budget		7	1	
					1,524.00						
92527	11/06/26	00000409 AMAZON CAPITAL SERVICES							13463		
	26-02105	1		ORDER 111-8549571-1120225	24.19	6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS	Budget		2	1	
	26-02110	1		Invoice # 17NK-1RGY-GVH7	1,108.04	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget		5	1	
	26-02112	1		Invoice # 19NK-PT7Y-J3LJ	1,860.33	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget		8	1	
	26-02113	1		Invoice # 11P7-TV47-3XT3	170.45	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget		9	1	

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CURRENT FUND		CURRENT CASH - CHECKING	Continued							
92527		AMAZON CAPITAL SERVICES	Continued							
		26-02114	1	Invoice # 1FWC-LDC1-G69H	29.99	6-01-28-371-099 SENIOR CITIZENS MISCELLANEOUS EXPENSES	Budget		10	1
		26-02117	1	Invoice #167J-X7HP-G63M	39.99	6-01-28-370-224 RECREATION OTHER EXPENSES	Budget		11	1
					3,232.99					
92528	11/06/26	00000814 BERGEN MUNIC EMPL BENEFIT FUND							13463	
		26-00082	12	DECEMBER GRP 1433	7,364.00	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		12	1
92529	11/06/26	00000889 INSTITUTE FOR PROFESSIONAL							13463	
		26-02108	1	Inv#102126-Oct 21 webinar	50.00	6-01-20-120-042 MUNICIPAL CLERK EDUCATION & TRAINING	Budget		3	1
92530	11/06/26	00002498 ADOPT A HIGHWAY							13463	
		26-00072	12	NOVEMBER INV 348629 ROUTE 17	332.00	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget		1	1
92531	11/06/26	00000451 VERIZON ACCESS							13465	
		26-00311	11	OCTOBER M554968477-26268	22,182.77	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		2	1
92532	11/06/26	00001389 POWER PLACE, INC.							13465	
		26-01741	1	INV 1353707 REPLACE CK 92212	183.66	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		5	1
		26-01744	1	1352278 REPLACE CHECK 92212	1,358.83	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget		6	1
					1,542.49					
92533	11/06/26	00002397 DENNIS KRONYAK III							13465	
		26-02119	1	REIMBURSEMENT ELECTION DAY	361.61	6-01-20-120-135 MUNICIPAL CLERK ELECTIONS	Budget		8	1
92534	11/06/26	00002737 VERIZON BUSINESS 15043							13465	
		26-00459	11	OCTOBER 2026 DATA	5,823.26	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget		4	1
92535	11/06/26	00003021 ATLANTIC COAST RECYCLING, LLC							13465	
		26-00344	11	OCTOBER INV 2862F263	1,145.47	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget		3	1
92536	11/06/26	00003656 GOLDBERG'S FAMOUS BAGELS							13465	
		26-02118	1	ELECTION DAY NOVEMBER 3, 2026	1,479.00	6-01-20-120-135 MUNICIPAL CLERK ELECTIONS	Budget		7	1
92537	11/06/26	00003684 TENNA, LLC							13465	
		26-00076	12	INV 32202 DPW EXPENSE SOFTWARE	278.45	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	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											
92540	11/06/26	00004008 EINHORN, BARBARITO, FROST								13468			
			26-02133	1	PLANNING BOARD 7/1 - 12/31	12,000.00	6-01-21-180-099 PLANNING BOARD MISCELLANEOUS EXPENSES	Budget			1	1	
92553	11/06/26	00000039 PAUL S. BARBIRE, ESQ.								13470			
			26-00441	7	AUG SEPT OCT LEGAL & TAX	3,759.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget			15	1	
92554	11/06/26	00000060 VEOLIA WATER NEW JERSEY								13470			
			26-00305	16	OCTOBER 2026 WATER CHARGES	4,800.85	6-01-31-445-099 WATER	Budget			12	1	
92555	11/06/26	00000094 HIGHWAY TRAFFIC SUPPLY CORP								13470			
			26-00166	19	INV#08039	36.04	6-01-26-290-067 STREETS & ROADS MAINT. STREET SIGNS	Budget			6	1	
92556	11/06/26	00000102 CLEAN ENTERPRISES SUPPLY INC								13470			
			26-02129	1	INV#81329	1,776.08	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget			26	1	
92557	11/06/26	00000202 PAPER CLIPS								13470			
			26-00148	17	INV. 64656/64698001/64698-002	677.86	6-01-20-120-036 MUNICIPAL CLERK OFFICE SUPPLIES	Budget			4	1	
			26-02167	1	INV 64748-001 SCHOOL	724.95	6-01-26-310-124 BUILDINGS & GROUNDS SCHOOL EXPENSES	Budget			51	1	
						1,402.81							
92558	11/06/26	00000270 CLEAN AIR COMPANY, INC.								13470			
			26-02135	1	FD Maint. of Equip.	827.20	6-01-25-265-026 FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT	Budget			30	1	
92559	11/06/26	00000293 GOLD TYPE BUSINESS MACHINES								13470			
			26-02013	1	QUOTE BODY CAM FOOTAGE	748.80	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget			18	1	
92560	11/06/26	00000302 HACKENSACK MERIDIAN HEALTH								13470			
			26-02034	1	INV 37394 CROSSING GUARD	250.00	6-01-25-240-110 POLICE DEPARTMENT MEDICAL EXAMS	Budget			19	1	
92561	11/06/26	00000370 COMPLETE SAW & GARDEN								13470			
			26-02137	1	FD Maint. of Equip.	180.00	6-01-25-265-026 FIRE DEPARTMENT MAINTENANCE OF EQUIPMENT	Budget			32	1	
92562	11/06/26	00000409 AMAZON CAPITAL SERVICES								13470			
			26-02106	1	ORDER 111-6764212-2137855	142.00	6-01-25-240-099 POLICE DEPARTMENT MISCELLANEOUS EXPENSES	Budget			20	1	
92563	11/06/26	00000459 VERIZON WIRELESS								13470			
			26-00418	19	OCTOBER	40.01	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget			14	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											
92564	11/06/26	00000826 HOME DEPOT CREDIT SERVICES								13470			
	26-00163	11			INV#4013561,2024472,8020096	1,450.48	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget			5	1	
92565	11/06/26	00000889 INSTITUTE FOR PROFESSIONAL								13470			
	26-02138	1			INVOICE 102126: CLASS 10/21/26	50.00	6-01-20-100-099 GENERAL ADMIN. MISCELLANEOUS	Budget			33	1	
92566	11/06/26	00000894 OPTIMUM								13470			
	26-00066	17			OCTOBER CABLE & INTERNET	633.11	6-01-20-100-036 GENERAL ADMIN. OPTIMUM	Budget			1	1	
92567	11/06/26	00000905 METROPOLITAN RUBBER CO., INC.								13470			
	26-02168	1				173.68	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			52	1	
92568	11/06/26	00000937 FAIRFIELD MAINTENANCE INC.								13470			
	26-02126	1			INV#462580-QTRLY PREV MAINTEN	995.00	6-01-31-447-099 GASOLINE	Budget			23	1	
92569	11/06/26	00001023 GRAINGER								13470			
	26-00173	30			INV#9135720283,9136072262	174.96	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			7	1	
92570	11/06/26	00001080 MEADOWLANDS HARDWARE								13470			
	26-02170	1			INV#A296219,295819,295585,	248.59	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			54	1	
92571	11/06/26	00001086 SUBURBAN DISPOSAL, INC.								13470			
	26-00115	11			OCTOBER INV 12950	90,333.33	6-01-26-305-099 GARBAGE & TRASH REMOVAL	Budget			2	1	
92572	11/06/26	00001286 OUTSTANDING SERVICES CO., INC.								13470			
	26-02128	1				278.90	6-01-26-310-024 BUILDINGS & GROUNDS CLEANING & MAINT.	Budget			25	1	
92573	11/06/26	00001773 THE HEIGHTS FLOWER SHOP								13470			
	26-02169	1			INV#41202-FLORa schulz	100.00	6-01-20-110-099 MAYOR & COUNCIL MISCELLANEOUS	Budget			53	1	
92574	11/06/26	00001774 MRC, INC.								13470			
	26-01709	1			4 GAME TIME WEAR MATS 36X36	2,359.59	6-01-26-310-099 BUILDINGS & GROUNDS MISC. EXPENSES	Budget			17	1	
92575	11/06/26	00001913 RACHLES/MICHELE'S OIL CO., INC								13470			
	26-00192	23			inv#466137-GAS	1,574.39	6-01-31-447-099 GASOLINE	Budget			10	1	
	26-00192	24			INV#46529-GAS	6,195.16	6-01-31-447-099 GASOLINE	Budget			11	1	
						7,769.55							

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref	Seq	Acct
CURRENT FUND		CURRENT CASH - CHECKING Continued										
92576	11/06/26	00002493 FIRE GROUND TECHNOLOGIES							13470			
	26-02136	1		FD Training	1,155.00	6-01-25-265-042 FIRE DEPARTMENT TRAINING	Budget			31	1	
92577	11/06/26	00002659 PHOENIX ADVISORS, LLC							13470			
	26-02121	1		INV 19262 BANS	3,750.00	6-01-20-155-099 LEGAL SERVICES MISCELLANEOUS EXPENSES	Budget			21	1	
92578	11/06/26	00002726 BELLAVIA							13470			
	26-00174	45		CVCS296857 CAR 64	522.66	6-01-25-240-051 POLICE DEPARTMENT MAINT. OF VEHICLES	Budget			8	1	
92579	11/06/26	00002735 CINTAS CORPORATION 15F							13470			
	26-02130	1		4286092038,4287564270.	1,460.58	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			27	1	
92580	11/06/26	00002792 VERIZON 15124							13470			
	26-00143	16		OCTOBER INTERNET SERVICES	2,085.42	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget			3	1	
92581	11/06/26	00002805 MCI COMM SERVICE							13470			
	26-00181	12		OCTOBER 2026 LONG DISTANCE	159.33	6-01-31-440-099 TELEPHONE & INTERNET SERVICES	Budget			9	1	
92582	11/06/26	00002929 A & A OIL RECOVERY CO.							13470			
	26-02132	1		Inv#1230-used oil removal	437.50	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			29	1	
92583	11/06/26	00003204 CHLOE BERGMAN							13470			
	26-02154	1		Rec Soc Ref Fees 10/31/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			37	1	
92584	11/06/26	00003343 GENSERVE							13470			
	26-02127	1		663072,662684,662685,662687,	4,300.70	6-01-26-310-030 BUILDINGS & GROUNDS MAINTENANCE	Budget			24	1	
92585	11/06/26	00003509 JULIANNA BOCCASSINI							13470			
	26-02155	1		Rec Soc Ref Fee 10/31/2026	120.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			38	1	
	26-02165	1		Rec Soc Ref Fees 10/23-10/25	90.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			48	1	
	26-02165	2		Rec Soc Ref Fees 10/23-10/25	75.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			49	1	
					285.00							
92586	11/06/26	00003629 NORTHEAST SWEEPERS AND RENTALS							13470			
	26-02131	1		INV#15053-GUTTER BROOM	2,700.00	6-01-26-291-099 VEHICLE MAINTENANCE MISCELLANOUS EXPENSE	Budget			28	1	
92587	11/06/26	00003697 MOLLY RAMSAIER							13470			
	26-02152	1		Rec Soc Ref Fee 10/31/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget			35	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								
92588	11/06/26	00003711 NICOLAS OLIVO							13470		
	26-02164	1		Rec Soc Ref Fees 9/19 & 10/25	60.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		47	1	
92589	11/06/26	00003712 JOHN DIGIACINTO							13470		
	26-02163	1		Rec Soc Ref Fees 10/14/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		46	1	
92590	11/06/26	00003715 ED HAUPTMAN							13470		
	26-02159	1		Rec Soc Ref Fees 10/7/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		42	1	
92591	11/06/26	00003716 STEFANO SUNG							13470		
	26-02166	1		Rec Soc Ref Fees 10/22-10/28	120.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		50	1	
92592	11/06/26	00003717 KENNETH VAN RYE							13470		
	26-02161	1		Rec Soc Ref Fees 10/25/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		44	1	
92593	11/06/26	00003718 SCOTT HUGHES							13470		
	26-02156	1		Rec Soc Ref Fees 10/25/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		39	1	
92594	11/06/26	00003721 JEFF MARSHALL							13470		
	26-02158	1		Rec Soc Ref Fees 10/23/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		41	1	
92595	11/06/26	00003723 CHRIS VALLAS							13470		
	26-02162	1		Rec Soc Ref Fees 10/1/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		45	1	
92596	11/06/26	00003733 ROBERT DORSETT							13470		
	26-02157	1		Rec Soc Ref Fees 10/24/2026	65.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		40	1	
92597	11/06/26	00003811 INTERSTATE WASTE SERVICES							13470		
	26-00334	11		OCTOBER INV 0013553281	4,243.71	6-01-26-306-099 RECYCLING PROGRAM OTHER EXPENSES	Budget		13	1	
92598	11/06/26	00003833 JOSEPH DIPOPOLO							13470		
	26-02153	1		Rec Soc Ref Fees 10/31/2026	80.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		36	1	
92599	11/06/26	00003851 PETE TYNDAL							13470		
	26-02160	1		Rec Soc Ref Fees 9/16/2026	30.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		43	1	
92600	11/06/26	00003955 LIGHTPATH FIBER INFRASTRUCTURE							13470		
	26-01306	6		INV 105680-261101	1,070.00	6-01-20-140-021 TECH. & INFO. SYSTEMS MISC. EXP.	Budget		16	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					
92601 11/06/26	00003988 ALYSSA D'ANGELO					13470
26-02151 1	Rec Soc Ref Fees 10/31/2026	40.00	6-01-28-370-225 RECREATION FALL SOCCER	Budget		34 1
92602 11/06/26	00004007 JESUS BENITEZ					13470
26-02124 1	100% DISABLED VET	3,137.92	6-01-55-001-002 REFUND TAX OVERPAYMENTS	Budget		22 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	171	2	2,460,918.75	24,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	171	2	2,460,918.75	24,000.00

WIRE TRANSFERS	WIRE TRANSFERS						
2099 10/27/26	00000322 PAYROLL AGENCY ACCT #2					13456	
26-02031 1	A&E	3,753.74	6-01-20-100-011 GENERAL ADMIN. FULL TIME	Budget		1	1
26-02031 2	TAX ASSESSOR	217.46	6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME	Budget		2	1
26-02031 3	TAX COLLECTOR	2,383.85	6-01-20-145-011 REVENUE ADMIN. FULL TIME	Budget		3	1
26-02031 4	MUN CLK	6,700.32	6-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget		4	1
26-02031 5	POLICE/TRAFFIC GDS	87,004.91	6-01-25-240-011 POLICE DEPARTMENT FULL TIME	Budget		5	1
26-02031 6	POLICE OT	11,017.81	6-01-25-240-014 POLICE DEPARTMENT OVERTIME	Budget		6	1
26-02031 7	STREETS	25,856.88	6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME	Budget		7	1
26-02031 8	STREETS OT	3,560.85	6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME	Budget		8	1
26-02031 9	MECHANIC	3,601.58	6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME	Budget		9	1
26-02031 10	MECHANIC OT	34.51	6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME	Budget		10	1
26-02031 11	MUN CT	211.48	6-01-43-490-011 MUNICIPAL COURT PART TIME	Budget		11	1
26-02031 12	PUB DEF	42.08	6-01-43-495-012 PUBLIC DEFENDER PART TIME	Budget		12	1
26-02031 13	PUB PROS	166.23	6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME	Budget		13	1
26-02031 14	CCO	2,839.53	6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME	Budget		14	1
26-02031 15	FIN ADMIN	2,909.71	6-01-20-130-011 FINANCIAL ADMIN. FULL TIME	Budget		15	1
26-02031 16	LIBRARY	5,645.91	6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME	Budget		16	1
26-02031 17	FIRE SAFETY	581.91	6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME	Budget		17	1
26-02031 18	REC	3,311.19	6-01-28-370-012 RECREATION FULL TIME	Budget		18	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Num Seq	Ref Num Acct
WIRE TRANSFERS		WIRE TRANSFERS			Continued							
2099		PAYROLL AGENCY ACCT #2			Continued							
			26-02031	19	OEM	635.99	6-01-25-252-012 OEM FULL TIME	Budget			19	1
			26-02031	20	SOCIAL SECURITY	12,604.52	6-01-36-472-099 SOCIAL SECURITY SYSTEM	Budget			20	1
			26-02031	21	MEDICARE	5,576.05	6-01-36-472-099 SOCIAL SECURITY SYSTEM	Budget			21	1
						178,656.51						
2100	10/27/26	00000323 PAYROLL ACCOUNT #2									13457	
			26-02033	1	A&E	1,559.76	6-01-20-100-011 GENERAL ADMIN. FULL TIME	Budget			1	1
			26-02033	2	TAX ASSESSOR	990.54	6-01-20-150-012 TAX ASSESSMENT ADMIN. PART TIME	Budget			2	1
			26-02033	3	TAX COLLECTOR	2,778.15	6-01-20-145-011 REVENUE ADMIN. FULL TIME	Budget			3	1
			26-02033	4	MUN CLK	7,968.68	6-01-20-120-011 MUNICIPAL CLERK FULL TIME	Budget			4	1
			26-02033	5	POLICE/TRAFFIC GDS	120,100.02	6-01-25-240-011 POLICE DEPARTMENT FULL TIME	Budget			5	1
			26-02033	6	POLICE OT	24,415.62	6-01-25-240-014 POLICE DEPARTMENT OVERTIME	Budget			6	1
			26-02033	7	STREETS	40,448.72	6-01-26-290-011 STREETS & ROADS MAINT. FULL TIME	Budget			7	1
			26-02033	8	STREETS OT	9,320.64	6-01-26-290-014 STREETS & ROADS MAINT. OVERTIME	Budget			8	1
			26-02033	9	MECHANIC	5,209.42	6-01-26-291-011 VEHICLE MAINTENANCE FULL TIME	Budget			9	1
			26-02033	10	MECHANIC OT	333.41	6-01-26-291-014 VEHICLE MAINTENANCE OVERTIME	Budget			10	1
			26-02033	11	MUN CT	1,162.52	6-01-43-490-011 MUNICIPAL COURT PART TIME	Budget			11	1
			26-02033	12	PUB DEF	387.08	6-01-43-495-012 PUBLIC DEFENDER PART TIME	Budget			12	1
			26-02033	13	PUB PROS	1,379.77	6-01-25-275-012 MUNICIPAL PROSECUTOR PART TIME	Budget			13	1
			26-02033	14	CCO	7,196.47	6-01-22-195-011 CONSTRUCTION OFFICIAL FULL TIME	Budget			14	1
			26-02033	15	FIN ADMIN	4,903.29	6-01-20-130-011 FINANCIAL ADMIN. FULL TIME	Budget			15	1
			26-02033	16	LIBRARY	13,411.42	6-01-29-390-012 FREE PUBLIC LIBRARY FULL TIME	Budget			16	1
			26-02033	17	FIRE SAFETY	2,531.42	6-01-25-267-012 UNIFORM FIRE SAFETY ACT PART TIME	Budget			17	1
			26-02033	18	REC	1,552.81	6-01-28-370-012 RECREATION FULL TIME	Budget			18	1
			26-02033	19	OEM	1,848.01	6-01-25-252-012 OEM FULL TIME	Budget			19	1
						247,497.75						

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
WIRE TRANSFERS	WIRE TRANSFERS				Continued							
2098	10/28/26	00003952 NJ SOLUTIONS JOINT HEALTH								13455		
			26-01271	16	ACTIVE 10092026 WRB	168,211.11	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		1	1	
			26-01271	17	RETIREE 10092026 WRB	66,652.16	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		2	1	
			26-01271	18	BRAVEN 10092026 WRB	23,163.17	6-01-23-220-099 EMPLOYEE GROUP HEALTH MISCELLANEOUS EXP.	Budget		3	1	
						258,026.44						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	684,180.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	684,180.70	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	184	2	3,450,488.22	24,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	184	2	3,450,488.22	24,000.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	230.00	0.00	0.00	230.00
CURRENT FUND	6-01	3,144,869.45	0.00	0.00	3,144,869.45
	C-04	305,388.77	0.00	0.00	305,388.77
Total Of All Funds:		3,450,488.22	0.00	0.00	3,450,488.22

RESOLUTIONS: Adoption of the following

RESOLUTION NO.: 130-2026
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.

RESOLUTION NO.: 131-2026
RESOLUTION APPOINTING MUNICIPAL TOWING COMPANIES FOR THE WOOD-RIDGE POLICE DEPARTMENT

WHEREAS, Chapter 490 of the Borough Code establishes licensing qualifications and requirements for towing companies that desire to engage in municipal police towing for the Borough of Wood-Ridge Police Department; and

WHEREAS, two applicants, Nick's Towing and Nutchies Towing submitted applications to the Police Department to be licensed as municipal police towing companies; and

WHEREAS, the Police Department conducted inspections of all applicants to verify their qualifications and confirm that they meet all requirements of Chapter 490 including those for mandatory minimum capabilities, facilities and equipment; and

WHEREAS, the Police Department issued a report dated October 26, 2026 detailing the findings of the inspections of the applicants; and

WHEREAS, Nick's and Nutchies were found to have met all the requirements of Chapter 490 including those for mandatory minimum capabilities, facilities and equipment; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wood-Ridge, County of Bergen, State of New Jersey that the above referenced Police Department Report dated October 26, 2026 is hereby annexed to and made a part of this resolution and that Nick's Towing and Nutchies Towing are hereby approved and granted licenses as municipal police towing companies for the Borough of Wood-Ridge Police Department for the period of January 1, 2026 through December 31, 2029.

RESOLUTION NO.: 132-2026
RESOLUTION APPROVING 100% DISABLE VETERAN TAX EXEMPTION FOR BLOCK 326 LOT 18

WHEREAS THE MAYOR AND COUNCIL of the Borough of Wood-Ridge have been informed by the Tax Collector of the Borough of Wood-Ridge, that Jesus Benitez of 317 Hillcrest Ave., Block 326 Lot 18 has filed an application for a **100% Disabled Veteran** deduction thru the Tax Assessor's Office for the year **2026**; and

WHEREAS the Tax Assessor has certified to the Mayor and Council that taxes should be canceled and refunded from 10/5/2026:

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Tax Collector is hereby authorized to cancel taxes for Block 326 Lot18 for the prorated portion of property taxes in 2026 based upon the letter from the Assessor dated 11/02/2026 in the amount of $3137.92 for 4th quarter of 2026 and 1st and 2nd of 2027 will be cancelled for Jesus Benitez, and the book and records of the Tax Collector will so be marked, as required by law.

RESOLUTION NO.: 133-2026
RESOLUTION AUTHORIZING AMENDMENT TO CAPITAL BUDGET

Whereas, the local capital budget for the year 2026 was adopted on the 19th day of August, 2026; and,

Whereas, it is desired to amend said adopted capital budget section.

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wood-Ridge, County of Bergen that the following amendment(s) to the adopted capital budget section be made:

FROM
CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Improvements to Buildings & Grounds		$ 2,500,000			$ 110,000			$ 2,390,000	
TOTAL ALL PROJECTS		$ 2,500,000			$ 110,000			$ 2,390,000	

3 YEAR CAPITAL PROGRAM 2026 - 2028
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2026	2027	2028	2029	2030	2031
Improvements to Buildings & Grounds		$ 2,500,000		$ 2,500,000					
TOTALS ALL PROJECTS		$ 2,500,000		$ 2,500,000					

3 YEAR CAPITAL PROGRAM 2026 - 2028
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2026	Future Years				General	Self Liquidating	Assessment	School
Improvements to Buildings & Grounds	$ 2,500,000			$ 110,000			$2,390,000			
TOTAL ALL PROJECTS	$ 2,500,000			$ 110,000			$2,390,000			

CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT		2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2026 Budget Appro-priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026				6 To Be Funded in Future Years
						5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Improvements to Buildings & Grounds			$ 8,500,000						8,500,000	
TOTALS ALL PROJECTS			$ 8,500,000			$ -			$ 8,500,000	

3 YEAR CAPITAL PROGRAM 2026 - 2028
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
					Budget Year 2026	2027	2028	2029	2030	2031
Improvements to Buildings & Grounds			$ 8,500,000		$ 8,500,000					
TOTALS ALL PROJECTS			$ 8,500,000		$ 8,500,000					

3 YEAR CAPITAL PROGRAM 2026 - 2028
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2026	Future Years				General	Self Liquidating	Assessment	School
Improvements to Buildings & Grounds	$ 8,500,000			$ -			8,500,000			
TOTALS ALL PROJECTS	$ 8,500,000			$ -			$ 8,500,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 9th of November, 2026.

APPLICATIONS:

a. HSA Good Shepherd Academy for an On-Premise 50/50 and Tricky Tray on April 8, 2027 at the Fiesta.

APPOINTMENTS:

None

HIRINGS:

a. Robert Jones as Deputy Emergency Management Coordinator and Deputy Safety Coordinator effective December 1, 2026 with salary as per ordinance.

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

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

UNFINISHED BUSINESS:

Councilperson Altamura reminded residents Wednesday is Veterans Day. Carlstadt is having a service at 11:00 am on Division and Hackensack Street. Our Post 3616 has become part of the Post in Carlstadt so we recognize Veterans Day together. Wreaths have been placed in our public parks to honor our Veterans.

Councilman Romero reminded residents the Fire Department will have Santa visiting on December 19th. Photos can be taken with Santa from 11:30 to 1:00 pm at the Fire House.

NEW BUSINESS:

None

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 Mabel, seconded by Councilperson Wall 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 November 9, 2026 was duly adjourned at 7:21 p.m.

Respectfully submitted,

Gina Affuso, RMC
Borough Clerk