



**BOROUGH OF SADDLE RIVER
REGULAR MEETING
MAYOR AND COUNCIL**

AGENDA

**June 19, 2023
7:00 PM**

1. ROLL CALL

2. PUBLIC NOTICE

Clerk to Read - "Notice of this meeting in compliance with the Open Public Meetings Act, Chapter 231 of the Laws of 1975, has been given by posting a notice of the scheduled dates of all the regular scheduled meetings of the Mayor and Council of the Borough of Saddle River, on the bulletin board in the Municipal Building, in the office of the Clerk and by e-mailing notice thereof to the Record and the Herald News on January 2, 2023. Also posted on the Borough website."

Notification of fire exits

3. PLEDGE OF ALLEGIANCE

4. BOROUGH UPDATES

- MAYOR ALBERT J. KURPIS
- ADMINISTRATOR RICHARD MOLINARI
- ENGINEER MARTIN SPENCE
- BOROUGH ATTORNEY DAVID LAFFERTY
- BOROUGH CLERK CINDY KIRKPATRICK

5. AMENDMENT TO THE CAPITAL BUDGET

R111-23 Resolution to Amend the Capital Budget

Introduced by _____

Second by _____

ROLL CALL

R111-23

6. INTRODUCTION OF ORDINANCE

Ordinance 23-1060-M

Title read by Clerk

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$210,000 FOR THE RINDLAUB

PARK PEDESTRIAN BRIDGE CONSTRUCTION PROJECT IN, BY AND FOR THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

- **COMMENTS FROM GOVERNING BODY**
- **MOTION TO INTRODUCE ORDINANCE 23-1060-M**
- **SECOND**
- **ROLL CALL**

Ordinance 23-1060-M

7. **INTRODUCTION OF ORDINANCE Ordinance 23-1061 Title read by Clerk
AN ORDINANCE TO AMEND SECTION 210-47.1 OF THE ZONING CODE OF THE
BOROUGH OF SADDLE RIVER TO PROVIDE FOR A MINIMUM LOT SIZE OF 15
ACRES FOR A CHURCH OR HOUSE OF WORSHIP**

- **COMMENTS FROM GOVERNING BODY**
- **MOTION TO INTRODUCE ORDINANCE 23-1061**
- **SECOND**
- **ROLL CALL**

Ordinance 23-1061

8. **APPROVAL OF BILLS**

BE IT RESOLVED that the bill list attached hereto and made part of this resolution has been approved by the proper personnel, purchase orders were available for review by Council prior to the meeting, was audited by the CFO and has been found to be correct; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River hereby approve the bill list for payment.

- **MOTION**
- **SECOND**
- **ROLL CALL**

Bills List

9. **CONSENT AGENDA**

All matters listed hereunder are considered routine in nature and will be enacted in one motion. Any Council Member may request that an item be removed for separate consideration. Considering approval of minutes, a yes vote will indicate a vote in favor of approval of the minutes of each meeting at which the Council Member

was present and an abstention with respect to the minutes of meetings at which such Council Member was not present.

Explanation of Consent Agenda Items

APPROVAL OF MINUTES

May 8, 2023 - Special Meeting
May 8, 2023 - Executive Session
May 15, 2023 - Regular Meeting
May 15, 2023 - Executive Session 1
May 15, 2023 - Executive Session 2

RESOLUTIONS

- 113-23 Appointment of Temporary Summer Help for DPW - James Graizzaro
- 114-23 Appointment of Temporary Summer Help for DPW - Michael Lewis
- 115-23 Appointment of On Call Per Diem Fire Prevention Inspector - Kyle Ladewig
- 116-23 Appointment of James Graizzaro as Probationary Fire Fighter
- 117-23 Appointment of Michael Lewis as Probationary Fire Fighter
- 118-23 Appointment of Jacob A. Alvelo as Junior Fire Fighter
- 119-23 Appointment of Joshua Alvelo as a Junior Fire Fighter
- 120-23 Authorizing Tax Collector to Cancel Assigned Tax Sale Certificate B. 1807 L. 2
- 121-23 Tax Cancellation B. 1807 L. 2
- 122-23 Support of S-3906
- 123-23 Support of Bergen County Fire Mutual Aid Plan
- 124-23 Authorize MOU with Allendale Volunteer Ambulance Corps.
- 125-23 Authorize Contract with Northwest Bergen Co-op Awarding J.A. Alexander with Road Re-Surfacing
- 126-23 Annual Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee
- 127-23 Authorizing Inclusion in the Bergen County Community Development Program
- 128-23 Authorize Execution of Agreement with the County to Participate in Community Development Block Grant Program, Home Investment Partnership Program and the Emergency Solutions Grant Program for the Fiscal Years 2024, 2025 and 2026
- 129-23 Chapter 159 Resolution for Bullet Proof Vest Partnership Grant

130-23 Chapter 159 Resolution for Clean Communities Grant

131-23 Chapter 159 Resolution for DMHAS Youth Leadership Grant - Municipal Alliance

132-23 Chapter 159 Resolution for NJDEP Stormwater Assistance Grant

133-23 Soil Movement Resolution - 14 Warewood Road, B. 1201 L. 24

134-23 Soil Movement Resolution - 104 Chestnut Ridge Road, B. 1901 L. 1

135-23 Approval to Submit a Grant Application and Execute Grant Contract for Lower Cross Road Improvements

136-23 Approval to Submit a Grant Application and Execute Grant Contract for Twinbrooks Road Culvert Replacement

137-23 Resolution Expressing Opposition to NJ General Assembly Bill A-4376

OPEN TO PUBLIC FOR CONSENT AGENDA ITEMS ONLY

Consent Agenda Resolutions

Minutes

10. COMMITTEE/COUNCIL REPORTS

Council President David Hekemian

- Planning Board
- Public Safety Committee

Councilman John Azzariti

- Beautification
- Parks and Recreation Commission
- Public Works
- Saddle River Museum Committee
- Finance Committee
 - Budget Report
 - Determination and Award Certificate

STATEMENT BY COUNCILMAN AZZARITI:

The June 7th Bond Anticipation Note was awarded to Piper Sandler & Co at a rate of 4.50%; the determination and award certificate with the details is on the agenda.

Councilman Duncan Carpenter

- Board of Health
- Zoning Board of Adjustment

Councilman Christopher DiGirolamo

- Affordable Housing
- Bishop House/Marker House
- Saddle River Fire Department
- Ordinance Review Committee
- Special Events Committee

Councilman Jeff Liva

- Construction and Zoning Enforcement
- EMS/OEM
- Landmarks Commission

Councilman Ravi Sachdev

- Board of Education
- Public Information and Transparency Committee
- Public Relations Commission
- Water Committee

Budget Documents

Determination and Award Certificate

11. OPEN TO THE PUBLIC

3 minute time limit

12. UNFINISHED AND NEW BUSINESS

13. CLOSED SESSION

Closed Session Resolution

14. UNFINISHED BUSINESS AND NEW BUSINESS FROM CLOSED SESSION

15. ADJOURNMENT

RESOLUTION TO AMEND 2023 CAPITAL BUDGET

WHEREAS, the Borough of Saddle River capital budget for the year 2023 was adopted on the 17th day of April 2023 and

WHEREAS, N.J.A.C. 5:30-4.4b provides that the Capital Budget of a governing body shall be amended to reflect any provisions, changes or inconsistencies with said Capital Budget; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River, County of Bergen, that the following amendments to the adopted capital budget section of the Borough be made:

CAPITAL BUDGET (Current Year Action) 2023:

| <u>Project</u> | <u>Est Total Costs</u> | <u>Method of Financing</u> | | |
|----------------------|------------------------|---------------------------------|--|------------------------------|
| | | <u>Capital Improvement Fund</u> | <u>Grants in Aid & Other Funds</u> | <u>Debt Authorized/ BANS</u> |
| Suppl Ped Bridge | \$ 210,000 | \$ 10,000 | \$ 0 | \$ 205,000 |
| Total – All Projects | \$9,016,000 | \$327,470 | \$562,030 | \$5,297,500 |

3 YEAR CAPITAL PROGRAM 2023-2025 – Anticipated Project Schedule and Funding Requirements

| <u>Project</u> | <u>Est Total Costs</u> | <u>Estimated Completion Time</u> | <u>Funding Amts/Budget Yr-2023.</u> |
|----------------------|------------------------|----------------------------------|-------------------------------------|
| Suppl Ped Bridge | \$ 210,000 | 2023 | \$ 210,000 |
| Total – All Projects | \$9,016,000 | | \$6,182,000 |

3 YEAR CAPITAL PROGRAM 2023-2025 – Summary of Anticipated Funding Sources and Amounts

| <u>Project</u> | <u>Est Total Costs</u> | <u>Capital Improvement Fund</u> | <u>Grants in Aid Other Funds</u> | <u>Bond & Notes General</u> |
|----------------------|------------------------|---------------------------------|----------------------------------|---------------------------------|
| Suppl Ped Bridge | \$ 210,000 | \$ 10,000 | \$ 0 | \$ 205,000 |
| Total - All Projects | \$9,016,000 | \$438,770 | \$562,030 | \$8,020,200 |

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to file a certified copy of the resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after adoption.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Chris | | | | |
| Liva, Jeff | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David - Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: June 19, 2023

Cindy Kirkpatrick, Municipal Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

BOROUGH OF SADDLE RIVER
ORDINANCE NO. 23-1060-M

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$210,000 FOR THE RINDLAUB PARK PEDESTRIAN BRIDGE CONSTRUCTION PROJECT IN, BY AND FOR THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Saddle River has heretofore authorized the undertaking of the Rindlaub Park Pedestrian Bridge Construction Project in, by and for the Borough, and appropriated the aggregate sum of \$1,450,000 therefor pursuant to ordinance no. 21-1018-M adopted by the Borough Council of said Borough on June 21, 2021, as supplemented by ordinance no. 22-1041-M adopted by the Borough Council of said Borough on August 15, 2022; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$210,000 is required for such improvement, NOW, THEREFORE,

BE IT ORDAINED by the Borough Council of the Borough of Saddle River, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$210,000 is hereby appropriated to the payment of the cost of the improvement authorized by ordinance no. 21-1018-M adopted by the Borough Council of the Borough on June 21, 2021, as supplemented by ordinance no. 22-1041-M adopted by the Borough Council of the

Borough on August 15, 2022 (collectively, the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (the "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$1,660,000, including the sum of \$1,450,000 appropriated by the Prior Ordinance and the \$210,000 appropriated by this ordinance, and (4) \$750,000 of said sum is to be provided by the \$750,000 in the Borough's Reserve for Pedestrian Covered Bridge appropriated by the Prior Ordinance, and (5) \$45,000 of said sum is to be provided by the down payment, including the \$35,000 appropriated by the Prior Ordinance and the \$10,000 hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$865,000, including the \$665,000 authorized by the Prior Ordinance and the \$200,000 hereinafter authorized, and (7)

the additional cost of such purpose includes the sum of \$5,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, 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 3. It is hereby determined and stated that moneys exceeding \$10,000, appropriated for down payments on capital improvements or for capital improvement purposes in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$10,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$200,000 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 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$200,000 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 6. 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 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 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 8. 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 \$200,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the

Prior Ordinance, as described herein. 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 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 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 12. 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 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE NO. 23-1061

**AN ORDINANCE TO AMEND SECTION 210-47.1 OF THE
ZONING CODE OF THE BOROUGH OF SADDLE RIVER TO
PROVIDE FOR A MINIMUM LOT SIZE OF 15 ACRES FOR A
CHURCH OR HOUSE OF WORSHIP**

WHEREAS, the Borough of Saddle River is authorized to enact and amend from time to time Ordinances providing for Zoning regulations within its borders; and

WHEREAS, Section 210-47.1 presently provides for Church use in any residential zone within the Borough of Saddle River provided the property has a minimum lot size of ten (10) acres; and

WHEREAS, the Borough Planner of the Borough of Saddle River has re-examined this Section and has recommended that such minimum lot size be increased to a minimum of fifteen (15) acres; and

WHEREAS, the Mayor and Council of the Borough of Saddle River wish to adopt this recommendation and that same be applicable to all Houses of Worship, regardless of religious affiliation;

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Saddle River that the Zoning Code as set forth in Chapter 210-47.1 be amended as follows:

1. Section 210-47.1 shall be amended to read as follows:

§ 210-47.1 Churches and Houses of Worship.

[Added 6-21-1993 by Ord. No. 592-C]

A. Churches and Houses of Worship may be permitted in any residential zone in accordance with the regulations of the zone, subject to the following conditions:

(1) Lot area. The lot on which the use is located shall have a minimum area of fifteen (15) acres.

[Amended 5-15-2000 by Ord. No. 00-695-C]

(2) Frontage. The lot on which the use is located shall have a minimum lot frontage of 1,000 feet on a public street. [Amended 5-15-2000 by Ord. No. 00-695-C]

(3) Residential use. No person shall reside on the lot where the use is located.

B. In addition to the conditional use requirements set forth above, churches shall be required to meet the following standards which shall not be considered conditions of the use:

(1) Buffer. A buffer shall be required along each side and rear property line. The buffer shall be 50 feet in width. The buffer shall be kept in its natural state where wooded and, when natural vegetation is sparse or nonexistent, the land owner may be required to provide a year-round visual screen as determined by the Planning Board.

(2) Yard areas. There shall be a front yard of not less than 125 feet. There shall be a rear yard of not less than 125 feet. Side yards shall have a width of 125 feet each. No parking or other structure, except a driveway and identification sign, shall be permitted within 100 feet of any street line. No parking or structure shall be permitted within 125 feet of any side or rear lot line.

(3) Driveways. No driveways shall open into a street or road within 250 feet of an intersection of such street or road with another street or road. In determining the suitability of proposed or existing driveways upon the site, the Planning Board shall consider such factors as grade and site clearance, the number, locations and design of ingress and egress points, the volume of traffic which may be anticipated upon the site and upon adjoining roads, and the condition and width of the pavement of adjoining roads.

(4) Parking. Off-street parking shall be required as provided in § 210-37B. No outdoor overnight parking shall be permitted on the site. Parking areas shall be set back from buildings a minimum distance of 25 feet.

(5) Signs. Signs shall be as permitted in Chapter 175, Signs, of the Code of the Borough of Saddle River.

(6) Miscellaneous. Except as specifically modified by this section, all other provisions of the Code of the Borough of Saddle River shall apply to this use, where appropriate. In the event of a conflict between this section and other sections of the Code, this section shall take precedence.

2. All other provisions of Section 210-47.1 shall remain unchanged.

3. This Ordinance shall take effect upon adoption as provided by law.

4. Except as provided for herein, all other provisions of the Ordinance shall remain in full force and effect.

5. If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

This Ordinance shall take effect immediately upon final passage and publication as required

by law.

Approved:

Attest:

Albert Kurpis, Mayor

Cindy Kirkpatrick, Borough Clerk

R#112-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 6/19/23

Seconded by Council

APPROVAL OF BILLS

BE IT RESOLVED that the bill list attached hereto and made part of this resolution has been approved by the proper personnel, purchase orders were available for review by Council prior to the meeting, was audited by the CFO and has been found to be correct; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River hereby approve the bill list for payment.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

BILL LIST
BOROUGH OF SADDLE RIVER
MAYOR & COUNCIL
BILL'S LIST 05-16-2023 TO 06-19-2023

| Vendor | PO # | Amount | Description | Account | Invoice |
|------------------------|--------|------------|--|---------------------|---|
| ACCURATE SECURITY | 230649 | 677.00 | POLICE DOOR LOCK REPLACEMENT | 01-2010-26-3102-024 | inv#78967 d-03/15/2023 |
| ACCURATE SECURITY | 230734 | 729.50 | BOROUGH HALL BATHROOM LOCKS | 01-2010-26-3102-024 | inv#79402 d-05/23/2023 |
| ACCURATE TANK | 230741 | 345.00 | TANK INSPECTION 333 MILL ROAD | 01-2010-26-3102-101 | inv#32052 inv#32116 d-03/28/2023 |
| ACE REPROGRAPHIC | 230768 | 370.99 | APRIL/MAY/JUNE 2023 COPIER & INK SUPPLIES | 01-2010-20-1002-023 | 106325/107649/106453/107087/108060april-june |
| ACE REPROGRAPHIC | 230768 | 30.00 | APRIL/MAY/JUNE 2023 COPIER & INK SUPPLIES | 01-2010-20-1002-101 | 106325/107649/106453/107087/108060april-june |
| ACE REPROGRAPHIC | 230768 | 15.00 | APRIL/MAY/JUNE 2023 COPIER & INK SUPPLIES | 01-2010-22-1952-101 | 106325/107649/106453/107087/108060april-june |
| ACE REPROGRAPHIC | 230768 | 13.45 | APRIL/MAY/JUNE 2023 COPIER & INK SUPPLIES | 01-2010-25-2652-023 | 106325/107649/106453/107087/108060april-june |
| ACTION DATA | 230762 | 1,040.21 | MAY 2013 PAYROLL W/E 05/15 & 05/31/2023 | 01-2010-20-1302-028 | inv#82965 d-05/17/2023 inv#83098 d-05/30/2023 |
| AGE'S AUTO, LLC | 230627 | 2,704.27 | PD VEHICLE MAINTENANCE CAR 301 | 01-2030-26-3152-240 | inv#35833 d-07/26/2022 |
| AGE'S AUTO, LLC | 230628 | 7,030.77 | APRIL 2023 PD VEHICLE MAINTENANCE | 01-2010-26-3152-240 | #36375/36374/36373/36372/36371/36370d-04/2023 |
| AMAZON CAPITAL | 230651 | 138.82 | MISC SUPPLIES FOR DPW AND RAMADAN | 01-2010-26-3102-101 | inv#1fxh-vdj-q-d4cm d-03/11/2023 |
| AMAZON CAPITAL | 230690 | 1,033.98 | FD AMAZON VARIOUS SUPPLIES ORDER | 01-2010-25-2652-056 | #1kwf-jk1d-96y7 d-5/9/23 #1gpr-qjg-thqw d-5/ |
| AMAZON CAPITAL | 230691 | 93.15 | PARTS FOR WATERING TRAILER | 01-2010-26-2902-101 | inv#1p7j-jj7p-43w7 d-05/12/2023 |
| AMAZON CAPITAL | 230692 | 1,608.59 | PAPER SUPPLIES FOR ALL BUILDINGS | 01-2010-26-2902-035 | inv#1tpk-f4hq-1pqx d-05/03/2023 |
| AMAZON CAPITAL | 230723 | 759.96 | GRAND PATIO BENCHES | 01-2010-26-3102-101 | inv#1fw3-ytgg-7d64 d-05/23/2023 |
| AMAZON CAPITAL | 230737 | 20.23 | BELT FOR FD COMPRESSOR | 01-2010-26-3102-024 | inv#166f-19j1-v9vl d-05/16/2023 |
| AMAZON CAPITAL | 230738 | 136.56 | AMAZON FD EXTINGUISHER ORDER | 01-2010-25-2652-056 | 13qf-nq11-lxy7 #1nkp-tp1q-3lrkd 05/15/23-05/1 |
| AMAZON CAPITAL | 230778 | 87.80 | SIGNS FOR PARK | 01-2010-26-2902-124 | #1htxhkxyl1nj#166f19j1v9vl#1k7ym474mwyj d-202 |
| AMERICANWEAR, INC. | 230598 | 392.40 | MAY 2023 BLANKET UNIFORMS & MATS DPW | 01-2010-26-3102-101 | #10082415-0101/84745/87081/89412 d-5/04-25/23 |
| AT&T | 230597 | 32.93 | MAY 2023 TELECOMMUNICATION BLANKET | 01-2010-31-4402-076 | bill date 5/19/2023 acct#030 187 5382 001 |
| ATLANTIC TACTICAL OF | 220948 | 2,699.20 | BODY ARMOR PO LICARI & BESKALY | 01-7117-00-0000-000 | inv#si-80803244 d-05/11/2023 |
| BECKET SERVICES, LLC | 230702 | 100.00 | LIGHTNING WARNING SYSTEM HOOK UP | 01-2010-26-3102-024 | inv#784 d-05/09/2023 |
| BERGEN MUNICIPAL | 230629 | 53,838.02 | MAY 2023 BMED BILLING | 01-2010-23-2202-092 | group #1427 |
| BERGEN MUNICIPAL | 230629 | 34,000.00 | MAY 2023 BMED BILLING | 01-2010-23-2210-092 | group #1427 |
| BERGEN MUNICIPAL | 230758 | 86,516.04 | JUNE 2023 BMED BILLING | 01-2010-23-2202-092 | group #1427 |
| BOROUGH OF SADDLE | 0 | 130,946.07 | FEMA IDA 74 TWINBROOKS GRANT FM CURRENT | 01-1604- - - | |
| BRUNO ASSOCIATES, | 230760 | 2,125.00 | MAY 2023 PROFESSIONAL SERVICES | 01-2010-20-1002-101 | inv#6714 d-05/31/2023 |
| BURGIS ASSOCIATES, | 230749 | 667.50 | FEBRUARY 2023 PROFESSIONAL PLANNING SVCS | 01-2010-21-1802-027 | inv#42182 d-03/16/2023 |
| CNP FIT TESTING OF NJ, | 230655 | 400.00 | PEOSH REQUIRED RESP FIT TESTS PD | 01-2030-25-2402-110 | inv#2316 d-04/28/2023 pd |
| COMMERCIAL | 230611 | 1,461.75 | REPLACEMENT OF SIREN BOX -RINDLAUB PARKING | 01-2010-26-3102-024 | inv#0022294 d-05/18/2023 |

| Vendor | PO # | Amount | Description | Account | Invoice |
|------------------------|--------|------------|--------------------------------------|---------------------|---|
| COMMUNICATIONS ENG | 230632 | 45.00 | MAY 2023 BRIVO MONTHLY DOOR READER | 01-2010-26-3102-101 | inv#9226 d-06/01/2023 |
| | | | BLANKE | | |
| CRAIG SHARF | 230754 | 1,385.00 | HOME INSPECTION OF 333 MILL ROAD | 01-2010-26-3102-101 | inv#5819 d-03/31/2023 |
| D & E UNIFORMS, LLC | 230532 | 570.00 | UNIFORMS FOR CO'S TYLER AND BISIG, | 01-2010-25-2402-032 | inv#svpd4128 d-04/07/2023 |
| DAVID ZUIDEMA, INC. | 230648 | 805.00 | POLICE SEPTIC CLEAN OUT | 01-2010-26-3102-024 | inv#256973 d-04/17/2023 |
| DEPIERO'S FARMS OF | 230759 | 4,128.00 | BOROUGH PROPERTY FLOWERS | 01-2010-26-3102-026 | tckt#7004 d-05/04/2023 |
| DEPOSITORY TRUST | 0 | 172,366.00 | PRINCIPAL PAYMENT B.A.N. 6/7/23 | 01-2010-48-9252-575 | |
| DEPOSITORY TRUST | 0 | 148,169.99 | INTEREST PAYMENT B.A.N. 6/7/23 | 01-2010-48-9352-575 | |
| DI BIASI & RINALDI LLC | 230673 | 825.00 | PB 2QTR 2023 PROF LEGAL SVC RETAINER | 01-2010-21-1802-027 | pb inv d-04/28/2023 |
| DOWNES TREE | 230173 | 2,445.00 | MAY 2023 2ND LAWN CARE APPLICATION | 01-2010-26-3102-029 | invdow20608/602/604/606/605/607/603d-5/16/23 |
| | | | BOR PROP | | |
| DTS TRUCKING, LLC | 230703 | 832.00 | SWEEPINGS CONTAINER | 01-2010-26-2902-106 | inv#invdts31064 d-05/05/2023 |
| DTS TRUCKING, LLC | 230732 | 60.00 | TOP SOIL FOR FLOWER BEDS | 01-2010-26-3102-026 | inv#invdts31595 d-05/15/2023 |
| DURIE LAWNMOWER & | 230534 | 795.65 | MISC REPAIRS FOR DPW EQUIPMENT | 01-2010-26-3102-039 | #e6257 #f006896 #e6416 #e6342d-march/april 20 |
| DURIE LAWNMOWER & | 230650 | 60.00 | TIRE REPAIR FOR KUBOTA 2 | 01-2010-26-2902-050 | inv#e6674 d-04/14/2023 |
| DUTRA EXCAVATING | 211307 | 7,637.50 | BISHOP HOUSE WATER SUPPLY FOR FIRE | 01-7129-00-0000-000 | inv#06022023 d-06/02/2023 |
| | | | SUPPRESSION | | |
| E & M SHAREHOLDERS, | 230565 | 312.00 | YOUTH LEADERSHIP UNIFORM T-SHIRT | 01-7110-00-0000-000 | inv#10583 d-03/31/2023 |
| E & M SHAREHOLDERS, | 230566 | 102.00 | STIGMA FREE T-SHIRTS | 01-7110-00-0000-000 | inv#10633 d-04/10/2023 |
| EDDIE'S PROF OFFICE & | 230730 | 890.00 | TILE CLEANING OF BH BATHROOMS | 01-2010-26-3102-024 | inv#1669 d-05/20/2023 |
| FILEBANK, INC. | 230630 | 32.72 | RETRIEVE CONTAINER & SEARCH | 01-2010-20-1202-036 | inv#0117518 d-04/30/2023 |
| | | | C.KIRKPATRICK | | |
| FILEBANK, INC. | 230718 | 300.34 | JUNE 2023 MONTHLY FILE STORAGE | 01-2010-20-1202-036 | inv#0117822 d-05/15/2023 |
| FORCE TERMITE & | 230605 | 320.00 | JUNE 2023 MONTHLY PEST CONTROL | 01-2010-26-3102-101 | inv#189854 d-06/12/2023 |
| | | | BLANKET | | |
| GATES FLAG & BANNER | 230701 | 335.38 | NEW FLAGS FOR BOROUGH HALL | 01-2010-26-3102-101 | inv#214130 d-05/09/2023 |
| GENTECH LTD. | 230699 | 1,184.74 | DPW AND VARGISH WAY GENERATOR | 01-2010-26-3102-024 | #0000103565 d-5/1/23#0000103578 d-05/01/23 |
| | | | MAINT. | | |
| GENTILINI MOTORS | 221147 | 40,842.24 | 2022 TAHOE PATROL VEHICLE | 01-2030-25-2402-060 | inv#deal#94592 d-06/08/2023 |
| GTBM, INC. | 230530 | 715.77 | 01/01 TO 03/31/2023 Q1 E-TICKETS, | 01-2010-25-2402-138 | inv#0000039932 d-03/31/2023 |
| GTBM, INC. | 230542 | 3,510.00 | NETWORK SECURITY SERVICES, | 01-2010-25-2402-117 | inv#0000039999 d-04/12/2023 |
| GTBM, INC. | 230715 | 995.00 | DELL PC FOR FINANCE OFFICE COUNTER | 01-2010-20-1302-059 | inv#0000040383 d-05/15/2023 |
| GTBM, INC. | 230716 | 1,909.80 | VEEAM MICROSOFT 365 BACKUP SOFTWARE | 01-2010-20-1002-059 | inv#0000040393 d-05/17/2023 |
| GTBM, INC. | 230717 | 1,219.40 | E-MAIL GATEWAY&CLOUD ARCHIVING SVC | 01-2010-20-1002-059 | inv#0000040389 d-05/16/2023 |
| H & M ROHSLER | 230698 | 263.85 | POTTING SOIL FOR FLOWERS | 01-2010-26-3102-026 | inv#t-8387848 d-05/09/2023 |
| HOME RESOURCES OF | 230600 | 12.77 | APRIL 2023 B & G HARDWARE BLANKET | 01-2010-26-3102-038 | inv#2304-705173 d-04/24/2023 |
| HOME RESOURCES OF | 230600 | 205.96 | MAY 2023 B & G HARDWARE BLANKET | 01-2010-26-3102-038 | #2305-713293/712995/717035/718054d-5/9&17/23 |
| HUNTINGTON BAILEY, | 230724 | 889.08 | MARCH 2023 PROFESSIONAL LEGAL | 01-2010-20-1552-028 | stmt#40877/40874/40875 d-03/31/2023 |
| | | | SERVICES | | |
| HUNTINGTON BAILEY, | 230725 | 5,110.00 | MARCH 2023 PROFESSIONAL LEGAL | 01-2010-20-1502-028 | stmt#40872 d-03/31/2023 |
| | | | SERVICES | | |
| HUNTINGTON BAILEY, | 230726 | 6,250.00 | 2ND QTR 2023 PROFESSIONAL LEGAL | 01-2010-20-1552-028 | stmt d-05/19/2023 04/01 to 06/30/2023 |

| Vendor | PO # | Amount | Description | Account | Invoice |
|------------------------|--------|-----------|--|---------------------|---|
| | | | SERVICES | | |
| HUNTINGTON BAILEY, | 230742 | 1,960.00 | MARCH 2023 PROFESSIONAL LEGAL SVCS | 01-2010-20-1552-028 | stmt#40879 d-03/31/2023 |
| HUNTINGTON BAILEY, | 230743 | 175.00 | FEBRUARY 2023 PROFESSIONAL LEGAL | 01-2010-20-1552-028 | stmt40781 d-02/28/2023 |
| | | | SVCS | | |
| HUNTINGTON BAILEY, | 230744 | 1,050.00 | JAN/FEB/MARCH 2023 PROF LEGAL SVCS | 01-2010-20-1552-028 | #40684/40779/40878 d-01-31/02-28/03-31/2023 |
| HUNTINGTON BAILEY, | 230745 | 822.50 | MARCH 2023 PROFESSIONAL LEGAL SVCS | 01-2010-20-1552-028 | stmt#40873 d-03/31/2023 |
| IDA | 230594 | 200.00 | JUNE 2023 FLEX ADMIN FEE BLANKET | 01-2010-20-1002-101 | inv#440938 d-06/01/2023 |
| IDM MEDICAL SUPPLY | 230609 | 196.79 | 3 OXYGEN REFILLS WITH DELIVERY, | 01-2010-25-2402-056 | inv#10525 d-04/16/2023 |
| J & C IRRIGATION, INC. | 230705 | 748.80 | SPRINKLER SYSTEM STARTUP | 01-2010-26-3102-024 | inv#59155 d-04/04/2023 |
| JEFF GRIFFITH | 230624 | 2,500.00 | JUNE 2023 RETIREES HEALTH BENEFITS | 01-2010-43-5200-550 | june 2023 retirees health benefits |
| KELLEY HALEWICZ, | 230765 | 50.00 | JUNE 2023 BCMCA MEETING C.KIRKPATRICK | 01-2010-20-1202-036 | 06/15/2023 meeting |
| LANGUAGE LINE | 230675 | 100.54 | APRIL 04,2023 COURT SESSIONS | 01-2010-43-4902-028 | inv#11000706 d-04/30/2023 acct#9020510841 |
| LEAF | 230601 | 141.77 | MAY 2023 FIRE BLANKET COPIER CHARGES | 01-2010-25-2652-023 | inv#14768144 d-05/21/2023 fd |
| LEAF | 230602 | 133.16 | MAY 2023 BLANKET B/H COPIER | 01-2010-20-1002-023 | inv#14707056 d-05/07/2023 |
| LEAF | 230602 | 75.41 | MAY 2023 BLANKET B/H COPIER | 01-2010-20-1202-023 | inv#14707056 d-05/07/2023 |
| LEAF | 230602 | 47.42 | MAY 2023 BLANKET B/H COPIER | 01-2010-22-1952-023 | inv#14707056 d-05/07/2023 |
| LEAF | 230602 | 78.69 | MAY 2023 BLANKET B/H COPIER | 01-2010-43-4902-023 | inv#14707056 d-05/07/2023 |
| LEAF | 230602 | 133.16 | JUNE 2023 BLANKET B/H COPIER | 01-2010-20-1002-023 | inv#14842027 d-06/06/2023 |
| LEAF | 230602 | 75.41 | JUNE 2023 BLANKET B/H COPIER | 01-2010-20-1202-023 | inv#14842027 d-06/06/2023 |
| LEAF | 230602 | 47.42 | JUNE 2023 BLANKET B/H COPIER | 01-2010-22-1952-023 | inv#14842027 d-06/06/2023 |
| LEAF | 230602 | 78.69 | JUNE 2023 BLANKET B/H COPIER | 01-2010-43-4902-023 | inv#14842027 d-06/06/2023 |
| LINDA CANAVAN | 230755 | 13.00 | REIMBURSEMENT FOR TAX SALE | 01-2010-20-1452-101 | reimbursement tax sale certificate 16-002 |
| | | | CERTIFICATE RECORD | | |
| MARTIN K. SPENCE, PE | 230661 | 5,289.27 | APRIL 2023 SRWU WATER OPERATIONS | 01-2630-00-0000-000 | inv#bsr0423-8 d-05/01/2023 |
| MARTIN K. SPENCE, PE | 230662 | 1,179.00 | APRIL 2023 NJDEP STORMWATER | 01-2010-43-5300-560 | inv#bsr0423-6 d-05/01/2023 |
| | | | REGULATIONS | | |
| MARTIN K. SPENCE, PE | 230663 | 5,941.68 | APRIL 2023 MISCELLANEOUS ENGINEERING | 01-2010-20-1652-028 | #bsr0423-2#bsr0423-3#bsr0423-5 d-05/01/2023 |
| MCNERNEY & | 230714 | 250.00 | MAY 2023 TAX APPEAL PREP-SUNRISE | 01-2010-20-1502-028 | inv#2023-129 d-05/10/2023 |
| | | | SENIOR LIVIN | | |
| MUNICIPAL EQUIPMENT | 221148 | 21,749.55 | UPFITTING 2022 TAHOE PATROL VEHICLE, | 01-2030-25-2402-060 | inv#4452 d-06/08/2023 |
| NEW JERSEY | 230672 | 185.00 | PB & ZB 2023 MUNICIPAL DUAL MEMBERSHIP | 01-2010-21-1802-036 | inv#082023741 d-05/08/2023 |
| NEW JERSEY | 230672 | 185.00 | PB & ZB 2023 MUNICIPAL DUAL MEMBERSHIP | 01-2010-21-1852-036 | inv#082023741 d-05/08/2023 |
| NJLM | 230747 | 225.00 | RENEWAL 2023/2024 NJ MUNICIPALITIES | 01-2010-20-1002-101 | inv#23m-10688 d-05/18/2023 |
| | | | MAGAZINE | | |
| NORTH JERSEY MEDIA | 230769 | 194.48 | APRIL 2023 BOROUGH ADVERTISING | 01-2010-20-1202-109 | inv#0005567423d-04/01to04/30/2023acct#401357 |
| NORTHERN HIGHLANDS | 230681 | 4,620.00 | SRMA PEERLEADERSHIP/BOOMERANG | 01-7131-00-0000-000 | inv d-05/09/2023 smhas grant 07/01/22-06/30/2 |
| | | | PRGRM | | |
| OPTIMUM BUSINESS | 230618 | 364.63 | 05/23 TO 06/22/2023 BLANKET | 01-2010-31-4402-076 | acct#07802-088327-01-5/090600-01-1/103536-01- |
| | | | PHONE,WEB,CABLE | | |
| OPTIMUM BUSINESS | 230619 | 275.83 | 06/01 to 06/30/2023 BLANKET | 01-2010-31-4402-076 | acct#07802-120117-01-9 #07802-120747-01-4 |
| | | | PHONE,WEB,CABLE | | |
| OPTIMUM BUSINESS | 230620 | 209.78 | 05/16-06/15/2023 BLANKET | 01-2010-31-4402-076 | acct#07802-120055-01-1/#07802-120057-01-7 |

| Vendor | PO # | Amount | Description | Account | Invoice |
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| OPTIMUM BUSINESS | 230621 | 104.89 | PHONE,WEB,CABLE 05/08-06/07/2023 BLANKET | 01-2010-31-4402-076 | acct#07802-120056-01-9/chestnut comm |
| OPTIMUM BUSINESS | 230621 | 104.89 | PHONE,WEB,CABLE 06/08 TO 07/07/2023 BLANKET | 01-2010-31-4402-076 | acct#07802-120056-01-9/chestnut comm |
| PARK AVE LANDSCAPE | 230612 | 267.50 | PHONE,WEB,CABLE SUPPLIES FOR FIRE HOUSE BASIN | 01-2010-26-2902-104 | tckt#p03822 d-04/14/23 tckt#p03828 d-4/14/23 |
| PARK AVE LANDSCAPE | 230733 | 1,100.80 | PAVING 2023 CATCH BASIN SUPPLIES | 01-2010-26-2902-104 | tckt#p02576 d-5/23/23 tckt#p02539 d-5/24/23 |
| PETTY CASH FUND | 230713 | 44.49 | REPLENISH PETTY CASH FUND CLERKS | 01-2010-20-1002-101 | replenish petty cash funds |
| PETTY CASH FUND | 230713 | 96.75 | OFFICE REPLENISH PETTY CASH FUND CLERKS | 01-2010-20-1002-101 | replenish petty cash funds |
| PETTY CASH FUND | 230713 | 10.00 | OFFICE REPLENISH PETTY CASH FUND CLERKS | 01-2010-20-1452-101 | replenish petty cash funds |
| PETTY CASH FUND | 230713 | 21.76 | OFFICE REPLENISH PETTY CASH FUND CLERKS | 01-2010-30-4202-101 | replenish petty cash funds |
| POWERDMS, INC. | 230647 | 550.00 | OFFICE POWER STANDARDS FOR NJSACOP | 01-2010-25-2402-042 | inv#inv-35428 d-04/27/2023 |
| PSE&G | 230686 | 1,004.55 | MAY 2023 GAS & ELECTRIC BLANKET | 01-2010-31-4302-075 | acct#13 014 229 08 bill d-05/12/23 |
| RACHLES/MICHELES | 230604 | 3,173.09 | APRIL 2023 BLANKET UNLEADED & DIESEL | 01-2010-31-4602-074 | inv#385872 d-04/26/2023 |
| RACHLES/MICHELES | 230604 | 2,849.95 | FUEL MAY 2023 BLANKET UNLEADED & DIESEL | 01-2010-31-4602-074 | inv#386596 d-05/10/2023#386208 d-05/05/2023 |
| REAL ANTIQUE WOOD | 230336 | 3,425.00 | FUEL BISHOP HOUSE FLOOR MATERIALS *FLOOD* | 01-2010-26-3102-024 | inv#9909 d-02/22/2023 balance owed |
| REAL ANTIQUE WOOD | 230336 | 7,500.00 | BISHOP HOUSE FLOOR MATERIALS *FLOOD* | 01-2010-26-3102-024 | inv#9909 d-02/22/23 partial pay materials |
| REAL ANTIQUE WOOD | 230555 | 9,050.00 | "FLOOD"BISHOP HOUSE-INSTALL NEW | 01-2010-26-3102-024 | inv#10064 d-05/31/2023 |
| RICH'S AUTOMOTIVE | 230688 | 2,373.64 | FLOOR FD 2016 CHEVY TAHOE REPAIRS | 01-2030-25-2652-101 | inv#14489 d-10/22/2023 |
| RICH'S AUTOMOTIVE | 230688 | 2,611.40 | FD 2016 CHEVY TAHOE REPAIRS | 01-2030-26-3152-255 | inv#14489 d-10/22/2023 |
| RICHARD MOLINARI | 230776 | 119.94 | REIMBRSMT-LUNCH FOR WORKERS REMVL | 01-2010-20-1002-101 | reimbursement for workers removal of bor tree |
| ROCKLAND ELECTRIC | 230684 | 976.28 | OF BOR TREE 05/01 TO 06/01/2023 STREET LIGHTING | 01-2010-31-4352-075 | acct#98918-48006 boro street lights |
| ROCKLAND ELECTRIC | 230684 | 578.21 | BLANKET 03/21 TO 05/16/2023 STREET LIGHTING | 01-2010-31-4352-075 | 03/21 to 05/16/2023 str svc lighting |
| ROCKLAND ELECTRIC | 230684 | 144.69 | BLANKET 03/23 TO 04/24/2023 STREET LIGHTING | 01-2010-31-4352-075 | acct#98036-48007 03/23-04/24/2023 str svc |
| ROCKLAND ELECTRIC | 230684 | 334.17 | BLANKET 04/17 TO 05/23/2023 STREET LIGHTING | 01-2010-31-4352-075 | 04/14 to 05/23/2023 str lighting svc |
| ROCKLAND ELECTRIC | 230684 | 53.56 | BLANKET 04/19 TO 05/19/2023 STREET LIGHTING | 01-2010-31-4352-075 | acct#06121-39009/31740-86002d04/19-05/19/23 |
| ROCKLAND ELECTRIC | 230684 | 924.43 | BLANKET 06/01 TO 07/01/2023 STREET LIGHTING | 01-2010-31-4352-075 | acct#98918-48006 boro street lights |
| ROCKLAND ELECTRIC | 230685 | 1,159.06 | BLANKET 03/28-04/26/2023 BUILDING LIGHTING | 01-2010-31-4302-075 | 03/28 to 04/26/2023 bldg lighting svc |
| | | | BLANKET | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|-------------------|--------|------------|--|---------------------|--|
| ROCKLAND ELECTRIC | 230685 | 3,428.11 | 04/14 TO 05/18/2023 BUILDING LIGHTING BLANKET | 01-2010-31-4302-075 | 04/14 to 05/18/2023 bldg lighting svc |
| SADDLE RIVER FIRE | 230637 | 2,648.00 | FD/RMBSMNT EXPENSES FOR HANDS OF TRAINING | 01-2010-25-2652-109 | recp#37408 s.antoshak #37405 d. demarest |
| SADDLE RIVER | 230654 | 482.64 | BREAKFAST FOR DETECTIVE GROUP MEETING, | 01-2010-25-2402-101 | inv d-04/28/2023 |
| SADDLE RIVER | 0 | 7,197.11 | PAYROLL 5/31/23 | 01-2010-20-1001-011 | |
| SADDLE RIVER | 0 | 4,108.40 | PAYROLL 5/31/23 | 01-2010-20-1201-011 | |
| SADDLE RIVER | 0 | 9,927.91 | PAYROLL 5/31/23 | 01-2010-20-1301-011 | |
| SADDLE RIVER | 0 | 2,985.74 | PAYROLL 5/31/23 | 01-2010-20-1451-011 | |
| SADDLE RIVER | 0 | 1,145.55 | PAYROLL 5/31/23 | 01-2010-20-1501-011 | |
| SADDLE RIVER | 0 | 63.54 | PAYROLL 5/31/23 | 01-2010-20-1751-011 | |
| SADDLE RIVER | 0 | 312.50 | PAYROLL 5/31/23 | 01-2010-21-1801-011 | |
| SADDLE RIVER | 0 | 2,257.75 | PAYROLL 5/31/23 | 01-2010-21-1851-011 | |
| SADDLE RIVER | 0 | 13,318.45 | PAYROLL 5/31/23 | 01-2010-22-1951-011 | |
| SADDLE RIVER | 0 | 104,272.72 | PAYROLL 5/31/23 | 01-2010-25-2401-011 | |
| SADDLE RIVER | 0 | 11,648.04 | PAYROLL 5/31/23 | 01-2010-25-2401-014 | |
| SADDLE RIVER | 0 | 10,083.27 | PAYROLL 5/31/23 | 01-2010-25-2401-015 | |
| SADDLE RIVER | 0 | 6,615.91 | PAYROLL 5/31/23 | 01-2010-25-2410-011 | |
| SADDLE RIVER | 0 | 104.17 | PAYROLL 5/31/23 | 01-2010-25-2651-011 | |
| SADDLE RIVER | 0 | 454.34 | PAYROLL 5/31/23 | 01-2010-25-2651-012 | |
| SADDLE RIVER | 0 | 15,582.02 | PAYROLL 5/31/23 | 01-2010-25-2652-108 | |
| SADDLE RIVER | 0 | 9,842.30 | PAYROLL 5/31/23 | 01-2010-26-2901-011 | |
| SADDLE RIVER | 0 | 1,357.40 | PAYROLL 5/31/23 | 01-2010-27-3301-011 | |
| SADDLE RIVER | 0 | 102.08 | PAYROLL 5/31/23 | 01-2010-27-3311-011 | |
| SADDLE RIVER | 0 | 63.54 | PAYROLL 5/31/23 | 01-2010-27-3351-011 | |
| SADDLE RIVER | 0 | 94.43 | PAYROLL 5/31/23 | 01-2010-28-7301-011 | |
| SADDLE RIVER | 0 | 1,875.00 | PAYROLL 5/31/23 | 01-2010-42-1080-011 | |
| SADDLE RIVER | 0 | 750.00 | PAYROLL 5/31/23 | 01-2010-42-1100-011 | |
| SADDLE RIVER | 0 | 2,035.21 | PAYROLL 5/31/23 | 01-2010-43-4901-011 | |
| SADDLE RIVER | 0 | 84.33 | PAYROLL 5/31/23 | 01-2010-43-4901-014 | |
| SADDLE RIVER | 0 | 1,168.14 | PAYROLL 5/31/23 | 01-2010-43-5200-550 | |
| SADDLE RIVER | 0 | 2,764.10 | PAYROLL 5/31/23 | 01-7085-00-0000-000 | |
| SADDLE RIVER | 0 | 6,420.65 | PAYROLL 6/15/23 | 01-2010-20-1001-011 | |
| SADDLE RIVER | 0 | 3,429.25 | PAYROLL 6/15/23 | 01-2010-20-1201-011 | |
| SADDLE RIVER | 0 | 8,286.76 | PAYROLL 6/15/23 | 01-2010-20-1301-011 | |
| SADDLE RIVER | 0 | 2,492.19 | PAYROLL 6/15/23 | 01-2010-20-1451-011 | |
| SADDLE RIVER | 0 | 956.18 | PAYROLL 6/15/23 | 01-2010-20-1501-011 | |
| SADDLE RIVER | 0 | 53.04 | PAYROLL 6/15/23 | 01-2010-20-1751-011 | |
| SADDLE RIVER | 0 | 312.50 | PAYROLL 6/15/23 | 01-2010-21-1801-011 | |
| SADDLE RIVER | 0 | 2,193.04 | PAYROLL 6/15/23 | 01-2010-21-1851-011 | |
| SADDLE RIVER | 0 | 13,033.83 | PAYROLL 6/15/23 | 01-2010-22-1951-011 | |

| Vendor | PO # | Amount | Description | Account | Invoice |
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| SADDLE RIVER | 0 | 96,111.34 | PAYROLL 6/15/23 | 01-2010-25-2401-011 | |
| SADDLE RIVER | 0 | 13,924.41 | PAYROLL 6/15/23 | 01-2010-25-2401-014 | |
| SADDLE RIVER | 0 | 11,979.27 | PAYROLL 6/15/23 | 01-2010-25-2401-015 | |
| SADDLE RIVER | 0 | 6,187.95 | PAYROLL 6/15/23 | 01-2010-25-2410-011 | |
| SADDLE RIVER | 0 | 104.17 | PAYROLL 6/15/23 | 01-2010-25-2651-011 | |
| SADDLE RIVER | 0 | 454.34 | PAYROLL 6/15/23 | 01-2010-25-2651-012 | |
| SADDLE RIVER | 0 | 11,061.80 | PAYROLL 6/15/23 | 01-2010-26-2901-011 | |
| SADDLE RIVER | 0 | 273.33 | PAYROLL 6/15/23 | 01-2010-26-2901-014 | |
| SADDLE RIVER | 0 | 1,357.40 | PAYROLL 6/15/23 | 01-2010-27-3301-011 | |
| SADDLE RIVER | 0 | 85.20 | PAYROLL 6/15/23 | 01-2010-27-3311-011 | |
| SADDLE RIVER | 0 | 53.04 | PAYROLL 6/15/23 | 01-2010-27-3351-011 | |
| SADDLE RIVER | 0 | 78.82 | PAYROLL 6/15/23 | 01-2010-28-7301-011 | |
| SADDLE RIVER | 0 | 1,875.00 | PAYROLL 6/15/23 | 01-2010-42-1080-011 | |
| SADDLE RIVER | 0 | 750.00 | PAYROLL 6/15/23 | 01-2010-42-1100-011 | |
| SADDLE RIVER | 0 | 1,917.37 | PAYROLL 6/15/23 | 01-2010-43-4901-011 | |
| SADDLE RIVER | 0 | 126.49 | PAYROLL 6/15/23 | 01-2010-43-4901-014 | |
| SADDLE RIVER | 0 | 1,168.14 | PAYROLL 6/15/23 | 01-2010-43-5200-550 | |
| SADDLE RIVER | 0 | 2,410.37 | PAYROLL 6/15/23 | 01-7085-00-0000-000 | |
| SADDLE RIVER | 0 | 780.47 | PAYROLL 6/15/23 | 01-7126-00-0000-000 | |
| SADDLE RIVER | 0 | 21,822.56 | PAYROLL EXPENSE 5/31/23 | 01-2010-36-4722-126 | |
| SADDLE RIVER | 0 | 14,280.35 | PAYROLL EXPENSE 6/15/23 | 01-2010-36-4722-126 | |
| SADDLE RIVER | 0 | 796.65 | MAY 2023 STANDARD PAYMENT | 01-2010-43-5200-551 | |
| SR BOARD OF | 230753 | 807,368.63 | JUNE 2023 SCHOOL TAX LEVY | 01-2070-00-0000-000 | june 2023 school tax levy |
| STATE LINE FIRE & | 230529 | 32.45 | 1 FIRE EXTINGUISHER REFILL & MAINT., | 01-2010-25-2402-056 | inv#134232 d-03/09/2023 |
| STATE LINE FIRE & | 230736 | 87.40 | FIRE DEPARTMENT KITCHEN EXTINGUISHER | 01-2010-26-3102-024 | inv#134977 d-05/10/2023 |
| STEELSON, LLC | 230700 | 358.50 | GARBAGE BAGS FOR ALL BUILDINGS | 01-2010-26-2902-035 | inv#i-33415 d-05/05/2023 |
| SUBURBAN DISPOSAL | 230658 | 53,583.32 | APRIL 2023 WASTE COLLECTION | 01-2010-26-3052-134 | inv#9547 d-05/01/2023 |
| SUBURBAN DISPOSAL | 230658 | 8,708.25 | APRIL 2023 WASTE COLLECTION | 01-2010-32-4652-137 | inv#9547 d-05/01/2023 |
| SUBURBAN PROPANE | 230766 | 113.39 | BSR VARGISH WAY PUMP STATION | 01-2010-26-3102-101 | inv d-05/30/23 svc d-05/26/23 acct#2247-26991 |
| T.C.T.A. OF BERGEN | 230775 | 45.00 | 2ND QTR 2023 TAX COLLECTORS MTG | 01-2010-20-1452-042 | 2nd qtr 2023 tax collectors mtg l. canavan bs |
| THE CANNING GROUP, | 230606 | 500.00 | MAY 2023 QPA SERVICES BLANKET | 01-2010-20-1302-101 | inv#sr2023-06 d-05/01 to 05/31/2023 |
| THOMSON | 230676 | 526.00 | 2023 NJ DRUNK DRIVING PAMPHLET | 01-2010-43-4902-023 | inv#848329748 d-05/04/2023 acct#1002002492 |
| TRAFFIC SAFETY & | 230564 | 13,451.10 | PD/STENCILED CONES AND ASSC. EQUIPMENT | 01-7085-00-0000-000 | inv#233468 d-05/09/2023 |
| TRAFFIC SAFETY & | 230704 | 83.00 | SIGN FOR TENNIS COURTS | 01-2010-26-2902-124 | inv#233511 d-05/11/2023 |
| TRI-STATE RENALS, | 230687 | 332.00 | REPLACEMENT WHEEL FOR KUBOTA | 01-2010-26-2902-101 | inv#66744 d-05/18/2023 |
| UGI CORPORATION | 230689 | 531.31 | 04/05 TO 05/04/2023 BLANKET GAS SVC | 01-2010-31-4302-075 | inv#g5652847/2858/2840/2827/2883d-05/10/2023 |
| URBAN AUTO SPA II, | 230659 | 110.00 | PD MARCH 2023 VEHICLE WASHES | 01-2010-26-3152-240 | inv#2320 d-03/31/2023 |
| URBAN AUTO SPA II, | 230720 | 132.00 | APRIL 2023 PD VEHICLE WASHES | 01-2010-26-3152-240 | inv#2324 d-04/30/2023 |
| VERIZON | 230595 | 2,598.30 | MAY 2023 TELECOMMUNICATON SVC 5G | 01-2010-31-4402-076 | inv#z8876435 d-05/08/2023 |
| VERIZON | 230595 | 2,598.30 | JUNE 2023 TELECOMMUNICATON SVC 5G | 01-2010-31-4402-076 | inv#z8934868 d-06/08/2023 |

| Vendor | PO # | Amount | Description | Account | Invoice |
|-----------------------------------|--------|----------|--|---------------------|---|
| VERIZON | 230682 | 1,156.81 | 05/10 TO 06/28/2023 TELECOMMUNICATION BLANKET | 01-2010-31-4402-076 | 05/10 to 06/28/2023 telecommunication svc |
| VERIZON WIRELESS | 230683 | 364.73 | 04/20 TO 05/19/2023 WIRELESS SVC BLANKET | 01-2010-31-4402-076 | inv#9935307812/9935307813 d-05/19/2023 |
| VICTOR STOCKMAN | 230735 | 975.00 | REPAIR OF SHEETROCK AT BISHOP | 01-2010-26-3102-024 | inv d-05/20/2023 |
| W.B. MASON CO., INC. | 230635 | 73.74 | VARIOUS SUPPLIES/COURT/CLERK/ADMIN/FINANCE | 01-2010-20-1002-036 | various invoices d-03/21-04/11-04/18-04/19/20 |
| W.B. MASON CO., INC. | 230635 | 77.85 | VARIOUS SUPPLIES/COURT/CLERK/ADMIN/FINANCE | 01-2010-20-1202-036 | various invoices d-03/21-04/11-04/18-04/19/20 |
| W.B. MASON CO., INC. | 230635 | 37.10 | VARIOUS SUPPLIES/COURT/CLERK/ADMIN/FINANCE | 01-2010-20-1302-036 | various invoices d-03/21-04/11-04/18-04/19/20 |
| W.B. MASON CO., INC. | 230635 | 173.92 | VARIOUS SUPPLIES/COURT/CLERK/ADMIN/FINANCE | 01-2010-43-4902-036 | various invoices d-03/21-04/11-04/18-04/19/20 |
| W.W. GRAINGER INC. | 230652 | 650.28 | MITER SAW FOR DPW AND DOOR SADDLE FOR BH | 01-2010-26-3102-101 | inv#9686460982 d-04/25/2023 |
| W.W. GRAINGER INC. | 230731 | 695.07 | SHELVES FOR BH AND TOOL FOR DPW | 01-2010-26-3102-101 | #9690494415 d-04/28/23 #9692187215 d-05/31/23 |
| WISS & BOUREGY, P.C. | 230674 | 892.50 | APRIL 2023 PROF LEGAL SERVICES | 01-2010-20-1552-028 | inv#18531 #18532 ##18533 d-05/02/2023 |
| XEROX CORPORATION | 230656 | 216.46 | MONTHLY COPIER CHARGES FOR PD, APRIL 2023, | 01-2010-25-2402-036 | inv#018713145 d-05/01/2023 |
| Total Fund 01 CURRENT FUND | | | 2,161,436.43 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|----------------------------------|--------|-----------|---|---------------------|---|
| BARRY & ELIZABETH | 0 | 1,000.00 | RETURN MUNI ESCROW 2101/34 POOL | 03-2101-34-0000-201 | |
| DOREEN E. GONZALEZ | 230677 | 600.00 | ZBA MAY 2023 1402/36 PROF LEGAL SVCS | 03-1402-36-0000-801 | zb inv d-05/03/2023 |
| DOREEN E. GONZALEZ | 230678 | 600.00 | ZBA MAY 2023 1606/21 PROF LEGAL SVCS | 03-1606-21-0000-801 | zb inv d-05/03/2023 |
| DOREEN E. GONZALEZ | 230679 | 600.00 | ZBA MAY 2023 1606/8 PROF LEGAL SVCS | 03-1606-08-0000-801 | zb inv d-05/03/2023 |
| JASON GREENBERG | 0 | 515.23 | RETURN ESCROW 1403/30 ENG,MUNI,ROAD BOND NEW | 03-1403-30-0000-101 | |
| JASON GREENBERG | 0 | 4,000.00 | RETURN ESCROW 1403/30 ENG,MUNI,ROAD BOND NEW | 03-1403-30-0000-201 | |
| JASON GREENBERG | 0 | 2,880.00 | RETURN ESCROW 1403/30 ENG,MUNI,ROAD BOND NEW | 03-1403-30-0000-301 | |
| MARTIN K. SPENCE, PE | 230623 | 393.00 | ZB APRIL 2023 1402/36 6 BAYBERRY DR | 03-1402-36-0000-801 | zb inv#zba0423-2 d-04/20/2023 |
| MARTIN K. SPENCE, PE | 230664 | 1,067.00 | PB MAY 2023 1901/01 PLAN,REVIEW, REPORT | 03-1901-01-0000-501 | pb inv#pb0523-2 d-05/03/2023 |
| MARTIN K. SPENCE, PE | 230665 | 1,067.00 | PB MAY 2023 1201/24 PLAN,REVIEW,REPORT | 03-1201-24-0000-501 | pb inv#pb0523-1 d-05/03/2023 |
| MARTIN K. SPENCE, PE | 230712 | 163.75 | FINAL BILLING C/O ISSUED 1403/30 | 03-1403-30-0000-101 | inv#finco-185 d-05/12/2023 |
| MARTIN K. SPENCE, PE | 230727 | 589.50 | ZB MAY 2023 1701/13 PLAN,REVIEW,REPORT | 03-1701-13-0000-801 | inv#zba0523-1 d-05/19/2023 |
| MARTIN K. SPENCE, PE | 230750 | 360.25 | FINAL BILLING C/O ISSUED 1403/03 | 03-1403-03-0000-101 | inv#finco-186 d-05/24/2023 |
| MATT LoVECCHIO | 0 | -548.13 | RETURN ENG & MUNI ESCROW 1902/37 NEW HOME | 03-1902-37-0000-101 | |
| MATT LoVECCHIO | 0 | -3,000.00 | RETURN ENG & MUNI ESCROW 1902/37 NEW HOME | 03-1902-37-0000-201 | |
| MATT LoVECCHIO | 0 | -548.13 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-101 | |
| MATT LoVECCHIO | 0 | 548.13 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-101 | |
| MATT LoVECCHIO | 0 | -3,000.00 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-201 | |
| MATT LoVECCHIO | 0 | 3,000.00 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-201 | |
| MATT LoVECCHIO | 0 | 548.13 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-101 | |
| MATT LoVECCHIO | 0 | 3,000.00 | RETURN 1902/37 ENG & MUNI ESCROW NEW HOME | 03-1902-37-0000-201 | |
| MICHAEL A. MARTIN | 230680 | 1,775.00 | 23 MILITARY TRIBUTE BANNERS | 03-0226- - - | inv#230126799d-5/09/2023#230126809d-5/10/2023 |
| MZY ACUPUNCTURE | 0 | 1,487.50 | ZONING ESCROW RETURN 1806/03 5 STONEWALL RD | 03-1806-03-0000-801 | |
| SADDLE RIVER | 0 | 6,410.39 | POLICE OUTSIDE OT 5/31/23 PAYROLL | 03-0228- - - | |
| SADDLE RIVER | 0 | 3,297.15 | POLICE OUTSIDE OT 6/15/23 PAYROLL | 03-0228- - - | |
| Total Fund 03 TRUST OTHER | | | 26,805.77 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|------------------------------|--------|--------------|---|---------------------|---|
| CHRISTOPHER P. | 230667 | 5,000.00 | DESIGN&PERMITTING PED BRDG ORD#21-1018M | 04-2150-55-1018-099 | inv#5819.005 d-05/04/2023 |
| DEPOSITORY TRUST | 0 | 3,868,634.00 | PRINCIPAL PAYOFF B.A.N. RENEWAL 6/7/23 | 04-0200- - - | |
| DIACO CONTRACTING | 230764 | 5,972.20 | FEMA/BAYBERRY DR CULVERT REPLACEMENT | 04-2150-55-1030-001 | fema/inv#22-163-02 period 04/10-05/03/2023 |
| DUTRA EXCAVATING | 211307 | 7,637.50 | BISHOP HOUSE WATER SUPPLY FOR FIRE SUPPRESSION | 04-2150-55-9740-103 | inv#06022023 d-06/02/2023 |
| EMPIRE | 230763 | 220,463.05 | PAYMENT #3 RINDLAUB PED BRIDGE | 04-2150-55-1041-001 | payment #3 period to 05/31/2023 project#22180 |
| HUNTINGTON BAILEY, | 230746 | 262.50 | MARCH 2023 PROFESSIONAL LEGAL SVCS | 04-2150-55-1048-099 | stmt#40876 d-03/31/2023 |
| MARTIN K. SPENCE, PE | 230666 | 403.25 | APRIL 2023 ANNUAL PAVING | 04-2150-55-1017-099 | inv#bsr0423-1 d-05/01/2023 |
| MARTIN K. SPENCE, PE | 230668 | 1,048.00 | APRIL 2023 CONSTR.PHASE PED BRDG | 04-2150-55-1018-099 | inv#bsr0423-7 d-05/01/2023 |
| MARTIN K. SPENCE, PE | 230669 | 6,117.75 | FEMA/APRIL 2023 BAYBERRY DR CULVERT | 04-2150-55-1030-099 | fema/inv#bsr0423-4 d-05/01/2023 |
| Total Fund 04 CAPITAL | | | 4,115,538.25 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|-------------------------------------|--------|------------|-------------------------|--------------|-------------------------|
| VIRGO MANAGEMENT, | 230728 | 319,402.10 | TSC 16-002 REDEM & PREM | 13-0211- - - | TSC 16-002 REDEM & PREM |
| Total Fund 13 TTL REDEMPTION | | | 319,402.10 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|-----------------------------------|--------|--------|---|--------------|--|
| STATE OF NEW JERSEY | 230693 | 785.59 | WORKER REIMBRSMT CHRGS UNEMPLYMNT INS. | 14-0207- - - | qtr end:6/30/2020 ein:0-226-002-283/000-00 |
| Total Fund 14 UNEMPLOYMENT | | | 785.59 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|----------------------------------|------|-----------|---|--------------|---------|
| SADDLE RIVER | 0 | 94,449.24 | NUNN RETIREMENT SICK PAY 5/31/23 PAYROLL | 15-0209- - - | |
| Total Fund 15 ACCUMULATED | | | 94,449.24 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|---------------------------------|--------|----------|--------------------------------------|--------------|-----------------------------------|
| BANISCH ASSOCIATES, | 230671 | 275.00 | MARCH 2023 COURT APPT. PLANNING SVCS | 18-3000- - - | inv#p22-33341 d-04/28/2023 |
| BURGIS ASSOCIATES, | 230722 | 1,666.25 | APRIL 2023 AH PROF SERVICES | 18-3000- - - | inv#42487 d-05/10/2023 ba#4021.01 |
| STICKEL,KOENIG,SULLI | 230721 | 770.00 | APRIL 2023 LEGAL SERVICES | 18-3000- - - | inv d-05/10/2023 |
| Total Fund 18 COAH TRUST | | | 2,711.25 | | |

| Vendor | PO # | Amount | Description | Account | Invoice |
|---------------------------------|--------|-----------|--|--------------|-----------------------------|
| JASON GREENBERG | 230777 | 10,064.87 | RETURN TREE BOND 1403/30 | 91-2000- - - | 1403/30 return tree bond |
| MARTIN K. SPENCE, PE | 230670 | 502.17 | APRIL 2023 2002-1.1 2022 SITE PLAN VILLA MARI | 91-2000- - - | inv#bsr0423-11 d-05/01/2023 |
| Total Fund 91 DEVELOPERS | | | 10,567.04 | | |

Total Bill List: 6,731,695.67

RESOLUTION

TREASURER

CLERK

Date: 06/19/23

Appointment of Temporary Summer Help for the DPW

WHEREAS, the Department of Public Works is in need of temporary summer assistance; and

WHEREAS, James Graizzaro was interviewed by the DPW Director of Operations and found to have the qualifications needed for the position; and

WHEREAS, the hourly wage is \$15.00; and

WHEREAS, the summer help employment period is May 17, 2023 to August 31, 2023; and

NOW, BE IT RESOLVED that James Graizzaro be hired to fill the position of temporary summer employee in the Department of Public Works effective May 15, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

Date: 06/19/23

Appointment of Temporary Summer Help for the DPW

WHEREAS, the Department of Public Works is in need of temporary summer assistance; and

WHEREAS, Michael Lewis was interviewed by the DPW Director of Operations and found to have the qualifications needed for the position; and

WHEREAS, the hourly wage is \$15.00; and

WHEREAS, the summer help employment period is May 22, 2023 to August 31, 2023; and

NOW, BE IT RESOLVED that Michael Lewis be hired to fill the position of temporary summer employee in the Department of Public Works effective May 22, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

Appointment of On Call Per Diem Fire Prevention Inspector

WHEREAS, the Saddle River Fire Marshal is in need of an on-call per diem Fire Prevention Inspector for those times that he is unavailable to address matters related to the day-to-day functions of his office; and

WHEREAS, Kyle Ladewig is currently serving as a volunteer fireman with the Saddle River Fire Department; and

WHEREAS, Kyle Ladewig was interviewed by the Saddle River Fire Marshal and found to have the necessary qualifications for the position of on-call per diem Fire Prevention Inspector; and

WHEREAS, the hourly wage for the position is \$25.00; and

WHEREAS, the effective date for the position of on-call per diem Fire Prevention Inspector is June 1, 2023.

NOW, BE IT RESOLVED that Kyle Ladewig be hired to fill the position of an on-call per diem Fire Prevention Inspector effective June 1, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#116-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 6/19/23

Seconded by Council

**APPOINTMENT OF JAMES R. GRAIZZARO
AS A PROBATIONARY FIRE FIGHTER - SRFD**

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River and upon recommendation of the Saddle River Fire Chief that the following appointment be made as a probationary member of the Saddle River Fire Department for membership provided all criteria has been met:

JAMES R. GRAIZZARO

BE IT FURTHER RESOLVED that the application be forwarded to the New Jersey State Firemen's Association by Saddle River Fire Department.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#117-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 6/19/23

Seconded by Council

**APPOINTMENT OF MICHAEL JAMES LEWIS
AS A PROBATIONARY FIRE FIGHTER - SRFD**

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River and upon recommendation of the Saddle River Fire Chief that the following appointment be made as a probationary member of the Saddle River Fire Department for membership provided all criteria has been met:

MICHAEL JAMES LEWIS

BE IT FURTHER RESOLVED that the application be forwarded to the New Jersey State Firemen's Association by Saddle River Fire Department.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#118-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 6/19/23

Seconded by Council

APPOINTMENT OF JACOB A. ALVELO AS A JUNIOR FIRE FIGHTER - SRFD

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River and upon recommendation of the Saddle River Fire Chief that the following appointment be made as a probationary member of the Saddle River Fire Department for junior membership provided all criteria has been met:

JACOB A. ALVELO

BE IT FURTHER RESOLVED that this application be forwarded to the New Jersey State Firemen’s Association by the Saddle River Fire Department.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#119-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 6/19/23

Seconded by Council

APPOINTMENT OF JOSHUA L. ALVELO AS A JUNIOR FIRE FIGHTER - SRFD

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River and upon recommendation of the Saddle River Fire Chief that the following appointment be made as a probationary member of the Saddle River Fire Department for junior membership provided all criteria has been met:

JOSHUA L. ALVELO

BE IT FURTHER RESOLVED that this application be forwarded to the New Jersey State Firemen’s Association by the Saddle River Fire Department.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#120-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 6/19/23

Seconded by Council

WHEREAS, the Tax Collector has been paid by Crown Title Corporation, on behalf of The United States of America, 23 Burning Hollow Rd., Block 1807 Lot 2, the necessary amount to redeem Assigned Tax Sale Certificate 16-002.

WHEREAS, the endorsed Assigned Tax Sale Certificate 16-002 will be cancelled in Bergen County Clerk’s office, and a check issued to Virgo Management CT, LLC, in the amount of \$239,402.10 for the lien, plus a return of the premium in the amount of \$80,000.00, this action had to be done when Assigned Tax Sale Certificate was presented for cancellation.

Both checks were issued to: Virgo Management CT., LLC
Mailed to: BlueVirgo Capital Management, LLC
c/o Virgo Management CT, LLC
177 Sound Beach Ave., Suite 4
Old Greenwich, CT 06870

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River to hereby ratify the issuance of checks for the redemption of the Assigned Tax Sale Certificate 16-002 and return of the premium to Virgo Management CT, LLC; and the action of the Tax Collector cancelling the Assigned Tax Sale Certificate 16-002 in Bergen County Clerk’s Office and adjusting her records accordingly.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

WHEREAS, the Tax Collector has requested that the Mayor and Council cancel taxes on the following property which was seized by the United States Government, the United States Government took possession on December 15, 2022, and we were notified that the United States does not pay property tax, please cancel the taxes as follows:

Block 1807 Lot 2, Property Address: 23 Burning Hollow Rd.

Taxes for 2023 1st qtr. \$8,449.50 (Taxes to be Cancelled)
Taxes for 2023 2nd qtr. \$8,449.50 (Taxes to be Cancelled)

WHEREAS, taxes should be cancelled on the above property since they have been seized by the United States Government, and

WHEREAS, the Tax Collector has requested that the Mayor and Council authorize to cancel taxes on the above properties for 2023 1st and 2nd Qtr. in the amount of \$16,899.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River hereby authorize the Tax Collector to cancel the taxes for the above mentioned property and adjust her records accordingly.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

RESOLUTION EXPRESSING SUPPORT FOR S-3906 WHICH WOULD PROVIDE THE BOROUGH OF SADDLE RIVER WITH \$1,089,030.74 OF STATE FUNDS TO REPAY DEBT, ADVANCE CAPITAL PROJECTS, AND PROVIDE PROPERTY TAX RELIEF

WHEREAS, the New Jersey Debt Defeasance and Prevention Fund was created for the purpose of repaying or defeasing taxpayer-funded debt and funding capital projects that would otherwise be paid for with new debt; and

WHEREAS, the New Jersey Debt Defeasance and Prevention Fund is expected to have an unallocated balance of at least \$4.32 billion; and

WHEREAS, members of the New Jersey Senate Republican caucus, including Senator Holly Schepisi, have introduced Senate Bill 3906 (S-3906), which would allocate \$4.32 billion from the New Jersey Debt Defeasance and Prevention Fund to towns and counties to repay local government debt, advance capital projects of their choosing, and provide property tax relief to residents; and

WHEREAS, funds would be allocated by S-3906 on a per capita basis, meaning every town and county would get a fair share of funding based on population; and

WHEREAS, S-3906 provides that \$3 billion would be allocated to New Jersey municipalities on a per capita basis, and \$1.32 billion would be allocated to New Jersey counties on a per capita basis; and

WHEREAS, prior allocations from the New Jersey Debt Defeasance and Prevention fund have not been determined in a fair, equitable, or transparent manner; and

WHEREAS, the Borough of Saddle River would receive an estimated allocation of \$1,089,030.74 under S-3906 based on 2020 United States Census data; and

WHEREAS, S-3906 requires funds to be disbursed within 30 days of the legislation's enactment; and

WHEREAS, S-3906 is not expected to have a fiscal impact on the proposed State Budget for Fiscal Year 2024; and

WHEREAS, local and county governments are contending with soaring health care premiums, rising pension costs, and inflationary pressures that have impacted their budgets; and

WHEREAS, the significant allocations to towns and counties across New Jersey that have been proposed under S-3906 would help to lower and stabilize property taxes for years to come.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River supports S-3906 which would provide the Borough of Saddle River with \$1,089,030.74 of state funds to repay debt, advance capital projects, and provide property tax relief.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#123-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by

Date: 6/19/2023

Seconded by

RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE
BOROUGH OF SADDLE RIVER, COUNTY OF BERGEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Saddle River provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS it is the desire of the governing body of the Borough of Saddle River to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, THE Borough of Saddle River does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 532-23

Agenda: 5/3/2023

Public Safety/ Office of Emergency Management

Meeting Date: 5/3/2023

Purpose: Authorization to Execute a Countywide Fire Mutual Aid Agreement with Participating Municipalities.

Prepared By: RAP

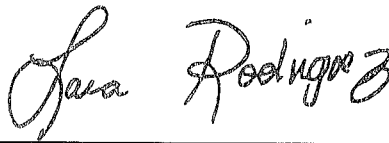
Sponsored by the Body as a Whole that this Resolution be passed. The motion passed by the following vote:

Yes: 6 - Chairman Sullivan, Vice Chairwoman Ortiz, County Commissioner Amoroso, County Commissioner Marte, County Commissioner Tanelli, and County Commissioner Silna Zur

Absent: 1 - Chair Pro Tempore Voss

I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution No. 532-23, passed by the BOARD OF COUNTY COMMISSIONERS on 5/3/2023.

Attest:





COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 532-23

Agenda: 5/3/2023

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, mutual aid and assistance agreements between municipalities, counties, fire companies or fire departments situated in Bergen County, are permitted pursuant to N.J.S.A. 40A: 14 -26 and 40A: 14-156.1; and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the “Fire Service Resource Emergency Deployment Act,” N.J.A.C. 52:14E-11 et. seq., commonly referred to as the “Fire Service Resource Emergency Deployment Regulations,” N.J.A.C. 5:75A et. seq, and

WHEREAS, it is deemed to be in the best interests of the residents of various municipalities to enter into a Fire mutual aid and assistance agreement with the County of Bergen and other municipalities to provide additional protection against loss, damage or destruction by fire, catastrophe, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed; and

WHEREAS, the Bergen County Office of Emergency Management recommends entering into said Fire Mutual Aid agreements for the benefit of both Bergen County residents and the residents of neighboring counties in New Jersey, in the event of an emergency;

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Bergen County Office of Emergency Management, that the County of Bergen is hereby authorized to enter into various Fire Mutual Aid and Assistance Agreements with Participating

Municipalities, Units, a copy of which is attached hereto and made part hereof, along with a copy of the participating entity's Resolution and an executed copy of Schedule A of the agreement for review and filing with the Bergen County Office of Emergency Management.

BE IT FURTHER RESOLVED, that the County Executive or his designee be and is hereby authorized to execute the agreements and any other related documents necessary to effectuate the intent and purpose of the contract in a form to be approved by County Counsel.

**FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING BERGEN COUNTY
MUNICIPALITIES**

THIS AGREEMENT is made between the parties, participating municipalities, and public entities as set forth on Schedule A attached hereto, all of which are either located in the County of Bergen, State of New Jersey, or are agencies or instrumentalities thereof (with such participating municipalities referred to at times herein as “Participating Units”).

RECITALS

WHEREAS, pursuant to the Fire Service Resource Emergency Deployment Act, N.J.S.A. 52:14E-14 and the regulations promulgated thereunder, including but not limited to N.J.A.C. 5:75A-2.2, municipalities in the State of New Jersey shall adopt a fire mutual aid plan (collectively, the “Fire Mutual Aid Plan”); and

WHEREAS, under the Fire Mutual Aid Plan, each municipality must prepare and adopt a local fire mutual aid plan which sets forth policies and procedures to coordinate the effective utilization of fire service resources where the implementation of the Fire Mutual Aid Plan is determined to be necessary or appropriate; and

WHEREAS, the Fire Mutual Aid Plan must be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents; and

WHEREAS, this agreement has been authorized by the members of the municipality's governing body and recommended for execution by the Bergen County Fire Coordinator and the County of Bergen;

WHEREAS, failure to execute this agreement prohibits the participating unit from responding to any mutual aid request outside of their contiguous municipalities;

NOW, THEREFORE, in consideration of the mutual promises and agreements made herein, the Participating Units hereby agree as follows:

1. **Mutual Aid and Assistance**. Upon requests as provided herein, Participating Units shall provide mutual aid and assistance to each other. Mutual Aid and Assistance shall include, but are not necessarily limited to, the following:
 - a. Rendering of aid and assistance, including pre-established immediate response by one or more Participating Units to an emergency scene under the control and/or jurisdiction of another Participating Unit, said emergency may include but not to be limited to fire, civil unrest, major criminal or emergency events, natural and man-made disaster or catastrophe affecting the environment.
 - b. Rendering of aid and assistance by one or more Participating Units to another Participating Unit to serve as supplemental reserve protection in the Requesting Unit's jurisdiction while the Requesting Unit is on an emergency call and/or otherwise currently unable to address the emergency service needs in its jurisdiction.
 - c. Participating in training exercises with other participating units as may be mutually scheduled from time to time, where the purpose of such training exercises is to coordinate and prepare for fire, civil unrest, major emergency, natural disaster, environmental disaster and/or other emergency situations that are a threat to life or property.
 - d. Out of County Mutual Aid requests shall follow the terms and conditions of the State Fire Service Resource Deployment Act and Civil Defense & Control Act and shall be

coordinated via the appropriate Bergen County Fire Mutual Aid Coordinators and/or State Fire Coordinators.

2. **Procedure for Requests for Mutual Aid and Assistance.** All requests for mutual aid shall be made through the Municipality's local Emergency Dispatch Communications Center. Such requests shall be made by the incident commander. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card. The Participating Unit receiving such request shall immediately summon any available units to the scene of the emergency in accordance with that department's established policies and procedures in effect at the time of the request.
3. **Specific Considerations Regarding Bergen County Mutual Aid Response Plan.**
 - a. The Bergen County Communications Center shall serve as a centralized resource for this Bergen County Mutual Aid Response Plan. The Bergen County Public Safety Operations Center will assist, coordinate and deploy County, or dispatched municipal resources throughout the County when necessary to assist all departments effectively and efficiently manage fire and other emergencies.
 - b. Via the Bergen County Fire Coordinator, or a Deputy County Fire Coordinator, all Participating Units shall provide a status report of the availability of their resources via the County resource management program, telephone, or via the Bergen County Trunked Radio system. This report should reflect any changes in regular availability or status.
 - c. All Participating Units shall be responsible for their primary mission of providing fire protection to their respective communities by securing the necessary resources for their first alarm response that may include using mutual aid.
 - d. All requests for mutual aid and assistance shall be made by Participating Units to their local fire dispatch Communications Center with respect to any local fire activity and the 1st alarm resources deployed for. In addition, periodic situation status reports (approximately every 15 minutes) should be provided so that mutual aid resource planning and mobilization can be effectively coordinated.

- e. All Participating Units shall request additional resources through their local dispatch Communications Center via the applicable assigned fire or operations radio frequency or talk group. All additional resources, either directly to the incident, a staging area, or for station coverage, shall be deployed as requested via the Municipality's alarm card.
- f. The local fire dispatch Communications Center shall dispatch resources based on the specific requirements of the approved incident alarm card. Any deviation from the approved alarm card must be approved by the Bergen County Fire Coordinator or a Deputy County Fire Coordinator.
- g. If additional resources are needed to manage the incident, through their Local Fire Dispatch the Incident Commander shall request a (2nd, 3rd, etc. alarm) to respond to an incident. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card.
- h. When Station Coverage is required, a Participating Unit's Local Fire Dispatch shall request resources for Station Coverage. Station Coverage units may be required to respond to the original incident, other incidents within that municipality or to incidents in other municipalities where adequate resources are not immediately available. If the Covering resource is deployed, the Bergen County Fire Coordinator or Deputy County Fire Coordinator, in conjunction with the Incident Commander or agency requesting resources, shall facilitate additional resources as needed.
- i. All mutual aid units shall be staffed minimally with three (3) New Jersey State Certified Firefighters.
- j. As determined by the local Incident Commander, mutual aid resources shall be requested on a "need-only" basis. The host agency shall ensure all resources are being utilized and released as soon as possible.
- k. The Participating Unit shall be responsible for notifying the Bergen County Public Safety Operations Center of any incident, 2nd alarm (or the participating unit's equivalent use of 2nd alarm resources), or greater, which has required a mutual aid request. The Bergen County Public Safety Operations Center shall notify the Bergen County Fire Coordinators, who shall report to the incident command post or staging area(s).

4. Minimum Qualification for Personnel Responding Under this Mutual Aid Plan:

- a. All Participating Units shall be responsible for ensuring that all Firefighters are New Jersey State Certified Firefighters.
- b. All Participating Units shall be responsible for ensuring that they are in compliance with the mandatory minimum qualifications for company and chief officers which are issued by the New Jersey Division of Fire Safety.

5. Authority at Emergency Scene. Unless otherwise agreed upon by the Participating Units at the scene of an emergency, the host municipality shall have overall command authority of Participating Units at the scene of the emergency.

6. Expense for Use of Personnel or Equipment.

- a. If fuel, chemical substances, crowd control, gases, water additives, sterilized medical equipment or other disposable goods are used for mitigation of the incident by a Responding Unit at a mutual aid and assistance response which will cause the Responding Unit to incur an expenditure to replace the same, and/or portable equipment requires repair or is lost the Requesting Unit shall replace or, upon receipt of an appropriate voucher, reimburse the Responding Unit for the expenditure involved. Said reimbursement or replacement shall not be construed as payment or consideration for making the mutual aid and assistance response but only as an effort to compensate a Responding Unit for its actual cost outlay in replacing these expendable materials.
- b. This agreement shall supersede any agreement either formal or informal between jurisdictions (e.g. state or federal governments) or between Responding Units (e.g. fire departments of different municipalities).
- c. Participating Units when possible will be reimbursed in accordance with the Spill Compensation Control Act (N.J.A.C. 7:1E-5.3/N.J.S.A. 58:10-23.11e).
- d. This agreement recognizes the provisions as required by New Jersey Resource Deployment Act, Civilian Defense & Control Act App.9-33 et seq. and Emergency Medical Services N.J.S.A. 26:2K-60.

7. **Limitation of Providing Mutual Aid and Assistance.** Nothing contained in this Agreement shall be construed to require a Participating Unit to make a mutual aid and assistance response if the response will leave the Participating Unit's jurisdiction without sufficient fire protection.
8. **Death, Injury or Disability.** If any member of a Participating Unit suffers injury or death at the scene of a mutual aid and assistance emergency or training exercise, the member or the member's designee or legal representative shall be entitled to all salary, pension rights, worker's compensation and other benefits to which the member would be entitled if injury or death occurred in the performance of duties within the jurisdiction of the Participating Unit in accordance to N.J.S.A.40A:14-26. Said rights, benefits and compensation shall be paid by the Participating Unit of which the individual is a member, and not by the Requesting Unit or any other Participating Unit. Each Participating Unit shall be solely responsible for providing adequate benefits, coverage and compensation for its members, including when death, injury or disability results from participating in this mutual aid plan.
9. **Members Authority.** The members of each Participating Unit making a mutual aid and assistance response shall have the same powers and authority as the members of a Requesting Unit at the scene of the emergency in accordance with N.J.S.A. 40A:14-156.2. Said members of a Participating Unit shall also have, while so acting, such rights and immunities as they would otherwise enjoy in the performance of their normal duties within their own jurisdiction.
10. **Mutual Indemnification.** In addition to the other rights and remedies of the parties herein, each Municipality agrees to indemnify and hold harmless the sending and/or receiving Municipality and the County of Bergen, including its employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts or omissions by any Municipality's personnel arising out of this Agreement or any of the obligation assumed by the Municipality hereunder, provided it is determined by a Court having the appropriate jurisdiction that any Municipality is solely or jointly responsible for such liability. In the event it is determined by a Court that any Municipality is not solely responsible for said liability, then the Municipality's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the Municipality. The Municipality shall resist and defend, at the expense of the Municipality, such action or proceeding with counsel reasonably satisfactory to the other. In addition, at its option, any Municipality may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Municipality's obligation under this paragraph.

11. Term; Withdrawal. This Agreement shall be reviewed and revised from time to time as the need may arise, but will continue indefinitely or until terminated or rescinded by all Participating Units. Any Participating Unit may withdraw from this Agreement by providing all other Participating Units, and the Bergen County Fire Coordinator, with sixty (60) days advanced written notice of withdrawal, clearly specifying the applicable date of withdrawal. In the event of withdrawal by any Participating Unit, this Agreement will continue in full force and effect for all remaining Participating Units.

12. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, each Participating Unit that has executed this Agreement shall be documented on Schedule A, attached hereto and made a part hereof. By executing this agreement, each Participating Unit acknowledges that said execution has been duly authorized by proper Resolution of its governing body.

Schedule A:

The (Insert Municipality Here) has authorized and executed this agreement on the
_____ day of _____, 2023

Authorized Representative: _____

** All resolutions will be kept on file at the Bergen County Office of Emergency Management

SAMPLE RESOLUTION

RESOLUTION NO. _____

**RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE
[municipality], COUNTY OF BERGEN, STATE OF NEW JERSEY**

WHEREAS, the (entity) provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS it is the desire of the governing body of the (entity) to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, THE (entity) does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF SADDLE RIVER AND ALLENDALE VOLUNTEER AMBULANCE CORPS.

BE IT RESOLVED that the Council of the Borough of Saddle River authorize the Mayor to sign a Memorandum of Understanding between the Borough of Saddle River and Allendale Volunteer Ambulance Corps for 36 months, commencing on July 17, 2023 unless terminated earlier as provided in the agreement.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE BOROUGH OF SADDLE RIVER
AND
ALLENDALE VOLUNTEER AMBULANCE CORPS**

WHEREAS, the Allendale Volunteer Ambulance Corps ("AVAC") is a volunteer emergency medical services ("EMS") organization established as a 501©3 charitable entity; and

WHEREAS, AVAC previously provided medical transportation and basic life support ("BLS") services to the Borough of Saddle River ("Saddle River" and together with AVAC "the Parties") for more than fifty years; and

WHEREAS, Saddle River currently uses Mobile Intensive Care Communications ("MICCOM") Dispatch Center to dispatch BLS units to Saddle River based upon the closest available hospital-based unit; and

WHEREAS, Valley Hospital ("Valley") is usually the closest available unit given that Saddle River provides Valley with parking and building space at the Saddle River Fire Department and consequently Saddle River receives most of its BLS services from Valley as dispatched by MICCOM; and

WHEREAS, the Parties agree that Saddle River may instruct MICCOM to call AVAC for BLS services when MICCOM determines that Valley is not the closest available unit;

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein it is agreed as follows:

1. AVAC will provide BLS services or mutual aid services to Saddle River as a back up to their primary BLS service when called on weeknights from 1900 to 0600 the following day and on weekends from 0600 Saturday until 0600 Monday.
2. AVAC will provide BLS services or mutual aid services to Saddle River as a back up to their primary BLS service on designated holidays from 1900 the day before the holiday until 0600 the day after the holiday, with the designated holidays being: New Year's Day, Memorial Day, July 4, Labor Day, Thanksgiving Day and Christmas Day.
3. AVAC shall endeavor to provide, on a best efforts basis, BLS services or mutual aid services to Saddle River as a back up to their primary BLS service if called on weekdays from 0700 to 1900.

4. AVAC will provide non-emergency transportation of residents when pre-arranged and when AVAC is available. Transportation will be to and from local hospitals and a resident's home in Saddle River. Local hospitals are defined as Valley Hospital, Hackensack University Medical Center, Bergen Regional Medical Center, Good Samaritan Hospital, Holy Name Medical Center, Englewood Hospital and Medical Center or any other medical facility within 20 miles of the resident's home ("Local Hospitals")
5. AVAC will provide BLS services at public events when requested in writing at least three (3) weeks in advance by the Saddle River Borough Administrator or Public Safety Committee and when AVAC is available.
6. AVAC shall have no liability in the event that it is unable to staff its ambulance at any time during its designated BLS service hours.
7. AVAC agrees to transport patients to the Local Hospital of their choice, except when emergency circumstances require otherwise as determined by the qualified licensed medical professional then available to make the determination.
8. AVAC will not bill the Borough of Saddle River, Saddle River residents or the insurance companies of Saddle River residents for BLS services provided.
9. Saddle River shall make an annual contribution to AVAC in the amount of \$15,000.00.
10. AVAC is also authorized to solicit membership and financial contributions, on a best efforts basis, from the residents of Saddle River. Saddle River requires that AVAC request in writing from the Mayor and Council, through the Borough Clerk, approval for all fundraising activities involving the residents and businesses of Saddle River. Such written approval will only be given upon review and approval of the copy of any materials to be distributed or the format of any events to be held and should not be unreasonably withheld.
11. This agreement shall commence on July 17, 2023 and shall continue for a period of thirty-six (36) months or until such time as it is modified or terminated in writing by either party (the "Initial Term"). Upon the expiration of the Initial Term, this agreement will automatically renew for another (12) months (each 12-month period a "Renewal Term" and together with the Initial Term, the "Term") unless either party has delivered written notice of termination at least ninety (90) days prior to the end of the Term. Either party may, in their sole discretion, terminate this agreement during the Term upon written notice to the other party at least ninety (90) days prior to the effective date of the termination.

IN WITNESS WHEREOF, the parties agree to the above written agreement.

BOROUGH OF SADDLE RIVER

Witness:

Mayor, Albert J. Kurpis

Borough Clerk, Cindy Kirkpatrick

Date

Date

**ALLENDALE VOLUNTEER
AMUBULANCE CORPS:**

Witness:

Captain-Daryl E. D'Amore

President-Sharon Acaster

Date

Date

R#125-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 06/19/23

Seconded by Council

AUTHORIZATION TO ENTER INTO A SUBSIDIARY CONTRACT
THROUGH THE NORTHWEST BERGEN COOPERATIVE PRICING PROGRAM FOR ROAD
RE-SURFACING

WHEREAS, the Borough of Ramsey, Bergen County, New Jersey as lead agency for the resurfacing of streets on behalf of the participating municipalities of the Northwest Bergen Cooperative Pricing Program (NWBCP), has awarded the "Master Contract" to the 2023 lowest bidder, J.A. Alexander, Inc., 130-158 John F. Kennedy Drive N, Bloomfield, NJ 07003 in the total amount of \$1,545,363.06; and

WHEREAS, the Borough of Saddle River's allocation is in the total amount of \$280,562.87 and the Borough of Saddle River's available funding is in the amount not to exceed \$300,000.00; and

WHEREAS, the Chief Financial Officer of the Borough of Saddle River has certified that funds are available in the 2023 Capital Budget; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River, Bergen County, New Jersey that the Mayor and Borough Clerk be and hereby are authorized to enter into a Subsidiary Contract in a form approved by the Borough Attorney in an amount not to exceed \$300,000.00 for the resurfacing of borough streets and parking areas with J.A. Alexander, Inc., 130-158 John F. Kennedy Drive N, Bloomfield, NJ 07003 in accordance with the terms and conditions established in the Master Contract awarded by the Borough of Ramsey.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Susan Hodgins, Chief Financial Officer of the Borough of Saddle River, hereby certify that \$300,000.00 is available in Bond Ordinance 23-1056-M..

Date 6/19/23

Susan Hodgins, Chief Financial Officer

R#126-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 06/19/23

Seconded by Council

ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES
FY 2023 Covering Period July 1, 2023, through June 30, 2024

A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHEREAS the Municipality of Saddle River has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023, and ending on June 30, 2024.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints RICHARD MOLINARI as its representative and MARTIN SPENCE as its alternate and that the Mayor hereby appoints RICHARD MOLINARI as his representative and MARTIN SPENCE as his alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, June 26, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#127-23

**COUNCIL OF THE BOROUGH OF SADDLE RIVER
Resolution Offered by Council
Seconded by Council**

Date: 06/19/23

**A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Municipality of Saddle River and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of Saddle River hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#128-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 06/19/23

Seconded by Council

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2021, AND AMENDMENTS THERETO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of Saddle River and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS it is in the best interest of the Municipality of Saddle River to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Municipality of Saddle River that the Agreement entitled “Three Year Cooperative Agreement” (an Agreement superseding the Cooperative Agreement dated July 1, 2021 – June 30, 2024) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|-------------|-------------|----------------|---------------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

Three Year Cooperative Agreement

An Agreement superseding the Cooperative Agreement dated July 1, 2021 and amendments thereto, for the purpose of inserting a description of activities for the **Forty-Ninth Year (July 1, 2024 - June 30, 2027)** Urban County Community Development Block Grant CDBG Entitlement Program, Home Investment Partnership Act Program HOME, Emergency Solutions Grant ESG and clarifying the planning and implementation procedures for **Program Years 2024, 2025, and 2026** (July 1, 2024 – June 30, 2027).

WHEREAS, in order to meet Federal requirements as administered by the U.S. Department of Housing and Urban Development HUD, there must be a binding agreement in effect; and

WHEREAS the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and

WHEREAS the various new activities have been proposed to be carried out under the **Forty-Ninth Year** Community Development Program.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the **Municipality of Saddle River**, hereinafter the “Municipality” and the County of Bergen be superseded by this "Three Year Cooperative Agreement", and the attachments hereto.

A. Community Development Planning Process

1. Nature and Extent of Planning Procedures

- a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Act Program HOME, and the Emergency Solutions Grant Program ESG.
- b. Establishment of Committees - There are hereby established six regional Community Development committees, consisting of two or more representatives from each participating municipality, each to be appointed for a one-year period, coinciding with the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make a minimum of one appointment each.

Three Year Cooperative Agreement

Alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives.

c. Responsibilities of the Regional Community Development Committees

- (1) The Community Development Regional Committees shall elect a chairperson and vice-chairperson.
- (2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of County Commissioners through the Division of Community Development.
- (3) The Committees shall study and discuss the community development needs of the County of the respective regions and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of County Commissioners an application for participation in Federal funding, including an allocation formula, and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program CDBG. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant CDBG Entitlement Program.
- (4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before the submittal of the application to HUD, and any relevant documents that become part of this Agreement and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.
- (5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the Community Development Committees through its Community Development representatives. No project may be undertaken, or services provided in any municipality without the prior approval of the governing

Three Year Cooperative Agreement

body of the municipality, which approval shall be established in accordance with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., in addition to such other approvals as may be required by law.

- (6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.

d. Establishment of Countywide Committees

There is hereby established a Countywide Committee consisting of the Chairpersons of the six Regional Community Development Committees and five other at-large members appointed by the County Executive for terms that coincide with the time period of this Agreement (July 1, 2024 – June 30, 2027). The role of the Countywide Committee is to recommend an allocation formula to the Board of County Commissioners and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to the Board of County Commissioners. The creation of the Countywide Committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990. Bi-annually, a report shall be prepared for the Regional and Countywide Committees and the municipalities by the Division of Community Development, which reports on all Community Development projects, their status, and expenditures.

3. Estimated Cost and Allocation

The amount of Federal funds involved shall be the amount applied for by the Board of County Commissioners pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local

Three Year Cooperative Agreement

Government Services in the New Jersey Department of Community Affairs. These funds shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient of the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract

This Agreement remains in effect until the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Program HOME funds, Emergency Solutions Grant ESG and program income received with respect to the Urban County qualification period (**2024, 2025, and 2026**) are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the Agreement remains in effect.

- a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three-year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development HUD. Be it further understood, that at the end of the current qualification period, this Agreement will automatically be renewed for participation on successive three-year periods, unless the County or participating municipality provides written notice it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Regional Field Office, by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such an election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an amendment and/or resubmit such amendments to HUD will void the automatic renewal of the said cooperative agreement for the new qualification period.

5. Designation of General Agent

Three Year Cooperative Agreement

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of County Commissioners, shall designate a Director of the Division of Community Development. The Director and his/her staff shall, within the resources available, provide technical and administrative support to the Community Development Committees, and shall provide liaison between the committees and the Board of County Commissioners.

B. Qualifications as Urban County

In addition to such assurances and Agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in the undertaking, community renewal and lower income housing assistance activities, specifically urban renewal, and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that a population of 200,000 is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria should not sign this Agreement within the time period set forth by the United States Department of Housing and Urban Development HUD, the County Executive shall so notify all signators and the Agreement shall thereupon be null and void. In order to comply with Federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community Development Block Grant CDBG, Home Investment Program HOME, Emergency Solutions Grant ESG activities and annually filing Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. Agreement as to Specific Activities (Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.)

1. Activities

- a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act FMC.
- b. of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR 570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written Agreement as described in 24

Three Year Cooperative Agreement

CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives Community Development Block Grant CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

- c. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.
- d. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.
- e. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.
- f. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to sub recipients, including the requirements of a written agreement set forth in 24 CFR 570.503.
- g. The municipality agrees to inform the County of any income generated by the expenditure of Community Development Block Grant CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all Community Development Block Grant CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the closeout change of status or termination of this Agreement be returned to the County. The County has the responsibility for monitoring and reporting to HUD on the use of any program income, thereby requiring appropriate record-keeping and reporting by the municipality. In the event of any closeout or change in status of a municipality, any program income that is on hand or received subsequent to the closeout or change in status shall be paid to the County.
- h. The municipality agrees to notify the County of any change in the use of real property acquired with Community Development Block Grant CDBG funds from that planned at the time of acquisition or improvement including disposition and that the municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non-Community

Three Year Cooperative Agreement

Development Block Grant CDBG funds) of property acquired or improved with Community Development Block Grant CDBG funds, that is sold or transferred for a use which does not qualify under the Community Development Block Grant CDBG regulations.

- i. No unit of local government may sell, trade, or otherwise transfer all or a portion of such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

2. County Responsibility

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process, for the execution of the community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities that will be funded by the annual Community Development Block Grant CDBG, Home Investment Partnership Program HOME, and Emergency Solutions Grant Program ESG, from the **Federal Fiscal Years 2024, 2025, and 2025** appropriations and from any program income generated from the expenditure of such funds.

3. Costs

- a. Cost of Activities The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.

- b. Municipal Designation to Carry Out Activities

The activities to be completed under the Community Development Program will be carried out by the County with the participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.

- c. Payment Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the

Three Year Cooperative Agreement

County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

4. Standards of Performance

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State, and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State, and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County along with the Director of the Division of Community Development will establish a staff responsible for managing the program.

5. Time Period

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be one year from the date of notification of the grant awarded by HUD. Work on the activities to be carried out directly by municipalities shall commence only upon the release of funds by HUD and conformance to local finance board regulations and only upon notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following the issuance of this notice to the municipalities and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional Community Development Committee and the Board of County Commissioners reserve the right to reallocate these funds.

6. Availability of Records for Audit

Required records of the progress of activities carried out by the County and by individual municipalities will be maintained according to the HOME Investment Partnership Act of 1990 and accompanying regulation; FMC 74-7 the New Jersey Division of Local Finance, and other applicable requirements. All records shall be kept in a manner prescribed by these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

D. Signators

Three Year Cooperative Agreement

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council-manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and the governing body of the municipality, to execute this Agreement. Each such signatory agrees to cooperate with all other signatories and be found as if all had signed the same Agreement.

E. Modification and Amendment

1. Modification of Costs and/or Activities

In the event that any modifications of the cost of an activity or any activity itself shall become necessary or are requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be by a resolution of the governing body and shall also require the passage of a resolution by the Board of County Commissioners. County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without appropriate review by the respective Committee(s).

F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

G. Supersession

This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement (**July 1, 2024 – June 30, 2027**) was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

Three Year Cooperative Agreement

County Executive

Mayor

(Seal)

Clerk

(Seal)

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION UNDER NJSA 40A:4-87 FOR BULLET PROOF VEST PARTNERSHIP GRANT IN THE AMOUNT OF \$674.80 IN THE 2023 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$674.80 which item is now available as a revenue from the Bullet Proof Vest Partnership Grant, and

BE IT FURTHER RESOLVED that the like sum of \$674.80 be and the same is hereby appropriated under the caption Bullet Proof Vest Partnership Grant, and

BE IT FURTHER RESOLVED, that the Borough Clerk submit a certified copy of this resolution to the Director of Local Government Services for approval.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#130-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 6/19/23

Seconded by Council

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION UNDER NJSA 40A:4-87 FOR CLEAN COMMUNITIES GRANT IN THE AMOUNT OF \$12,672.68 IN THE 2023 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$12,672.68 which item is now available as a revenue from the Clean Communities Grant, and

BE IT FURTHER RESOLVED that the like sum of \$12,672.68 be and the same is hereby appropriated under the caption Clean Communities Grant, and

BE IT FURTHER RESOLVED, that the Borough Clerk submit a certified copy of this resolution to the Director of Local Government Services for approval.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION UNDER NJSA 40A:4-87 FOR DMHAS YOUTH LEADERSHIP MUNICIPAL ALLIANCE GRANT IN THE AMOUNT OF \$4,620.00 IN THE 2023 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,620.00 which item is now available as a revenue from the DMHAS Youth Leadership Grant – Municipal Alliance, and

BE IT FURTHER RESOLVED that the like sum of \$4,620.00 be and the same is hereby appropriated under the caption DMHAS Youth Leadership Grant – Municipal Alliance, and

BE IT FURTHER RESOLVED, that the Borough Clerk submit a certified copy of this resolution to the Director of Local Government Services for approval.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#132-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 6/19/23

Seconded by Council

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION UNDER NJSA 40A:4-87 FOR NJDEP STORMWATER ASSISTANCE GRANT IN THE AMOUNT OF \$15,000 IN THE 2023 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$15,000.00 which item is now available as a revenue from the NJDEP Stormwater Assistance Grant, and

BE IT FURTHER RESOLVED that the like sum of \$15,000.00 be and the same is hereby appropriated under the caption NJDEP Stormwater Assistance Grant, and

BE IT FURTHER RESOLVED, that the Borough Clerk submit a certified copy of this resolution to the Director of Local Government Services for approval.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

R#133-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Date: 6/19/2023

Introduced by
Seconded by

Soil Movement Resolution

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that the soil relocation application from Robert Petrosyan for 14 Warewoods Road Block 1201, Lot 24, is hereby APPROVED. Said project was reviewed at the Planning Board and the memorializing resolution was passed by the Planning Board of the Borough of Saddle River at their regular meeting on June 13, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

**RESOLUTION
OF THE PLANNING BOARD OF THE
BOROUGH OF SADDLE RIVER**

In the matter of:

Robert Petrosyan
14 Warewoods Road
Block **1201**, Lot **24**
Soil Relocation

WHEREAS, Robert Petrosyan, did make an application to the Planning Board of the Borough of Saddle River for a soil relocation permit from the Soil Relocation Ordinance for property located at 14 Warewoods Road, also known as Lot 24 in Block 1201 on the municipal tax map; and

WHEREAS, the application was deemed complete and was the subject of a public hearing held by the Planning Board on May 02, 2023.

WHEREAS, the applicant submitted the following exhibit into evidence:

1. Planning Board Soil Relocation Application and Checklist;
2. Grading and SESC Plan, Sheet 1 of 2 as prepared by Thomas W. Skrable, PE, last revised on April 20, 2023;
3. Earthworks Calculations and Details, Sheet 2 of 2 as prepared by Thomas W. Skrable, PE, last revised on April 20, 2023;
4. Stormwater Management Computations, as prepared by Thomas W. Skrable, PE, dated March 24, 2023;
5. Landscape Plan, Sheet 1 of 1 as prepared by Blooming Garden Design, last revised on April 21, 2023;

WHEREAS, all persons required to be served with notice of the hearing were duly served, and proof thereof has been filed with the Planning Board; and

WHEREAS, the applicant properly published notice of the hearing and filed the supporting plan and documents at least ten (10) days prior to the public meeting; and

WHEREAS, the Planning Board at its official meeting held on May 02, 2023, made the following findings of facts, determinations and conclusions of law:

1. The property is within the R-1 Residential Zoning District and is 95,041 SF (2.18 acres), where 2 acres is the minimum required per Current Zoning.
2. The applicant proposes constructing a new single-family dwelling (8 bedrooms), pool and cabana, driveway, septic and site improvements. The existing dwelling and site improvements will be removed.
3. The proposed building coverage is 7.0% where 7% maximum is permitted. The lot coverage is proposed to be 19.90%, where 21% maximum lot coverage is permitted.
4. The property gently slopes with a well-defined swale that bisects the lot in an E-W direction. The man-made swale was vacated as a result of the prior development of Colt Foot Glen, (not requiring the drainage easement). The easement was vacated as per Saddle River Ordinance 09-830.
5. One hundred twenty-seven (127) trees are indicated on the plan to be removed. As a result of the proposed number of trees a Landscape Plan is made part of this application. The number of trees seems high for redeveloping the lot. The Borough Landscape Architect has issued an acceptance letter.
6. The applicant is proposing ten (10) new stone field seepage pits to collect and recharge the groundwater. All roof drains are proposed to be tied into the on-site seepage pits system. A series of inlets are provided to collect sheet flow from the site, including at driveways. The drainage design will reduce the runoff from the

site, compared to existing conditions. The drainage design is consistent with Borough standards for reduction in runoff and recharging of groundwater.

7. Landscape Architect, Scott Levy's report to the Planning Board incorporated herein by reference.

8. Soil Relocation quantities have been noted on the Plan and are as follows:

- Sum Excavation = 1,478 CY
- Sum Fill = 2,413 CY
- Net Import = 935 CY

9. The primary soil excavations are the result of the foundation and septic. The primary soil fill is the grading at the perimeter of the dwelling including at the drainage swale. Additionally, select materials for the septic and seepage pits will be imported (stone).

The soil relocation quantities are representative for the proposed construction activities. The applicant is requesting waivers from the Soil Relocation Ordinance as follows:

| SR-1 | Maximum grade change (feet) | | |
|------|-----------------------------|----------|--------|
| | Permitted | Proposed | Waiver |
| | 4.0 | 6.0 | 2.0 |

10. The applicant proposes to grade an area near the garage doors and rear yard, exceeding the maximum grade change of 4'. This is generally filling in the swale that was created as a result of grading, artificially creating the swale for drainage. The area of fill in excess of 4', scales at approximately 2,800 SF, or 2.95% of the lot area.

NOW, THEREFORE, BE IT RESOLVED that this resolution serves to memorialize the action of the Planning Board of the Borough of Saddle River in recommending to the Governing Body the approval of the within soil relocation application and waivers, subject to the following conditions:

1. The fence along the Coltsfoot Glen frontage shall be relocated further away from the right of way, to minimize appearance. The revised location and any berming/landscaping adjustment shall be shown on plans that are to be submitted for Building Permits.
2. No access to the site shall be performed from the Coltsfoot Glen frontage, provide note on drawing.
3. Revised Landscaping Plans to be submitted to the Board Landscape Architect.
4. The applicant agrees to follow all recommendations of the Borough Engineer and Borough Landscape Architect.
5. The applicant shall be bound by the testimony presented at the Board meeting as if the testimony was incorporated herein.
6. The applicant shall be responsible for publishing this Resolution in the appropriate legal newspaper at applicant's own cost and expense within fifteen (15) days of receiving a signed Resolution.
7. The applicant shall submit escrow sufficient to cover the engineering review/inspection in the amount of \$1,667.00, legal costs in the amount of \$1,666.00, and landscaping review/inspection in the amount of \$1,666.00, regarding this application.

The action reflected in this resolution of memorialization was taken on June 13, 2023, by the following vote:

| | Yes | No | Absent | Abstain | Recused or Ineligible to Vote |
|-----------------------------------|------------|-----------|---------------|----------------|--------------------------------------|
| Mayor Kurpis | X | | | | |
| Council President Hekemian | | | X | | |
| Chairman Lonzisero | X | | | | |
| Vice Chairwoman Boyajian | | | X | | |
| Gerald Bedrin | X | | | | |
| Jerry DeCrosta | | | X | | |
| Dr. Doug Holden | X | | | | |
| Edward Wishik | X | | | | |
| Irene Feldsott, Alt. 1 | | | X | | |
| | | | | | |

Approved by:

_____, Chairman

Attested to: _____, Secretary

R#134-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Date: 6/19/2023

Introduced by
Seconded by

Soil Movement Resolution

BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that the soil relocation application from Linda & Steve Nicoletti for 104 Chestnut Ridge Road, Block 1901 Lot 1, is hereby APPROVED. Said project was reviewed at the Planning Board and the memorializing resolution was passed by the Planning Board of the Borough of Saddle River at their regular meeting on June 13, 2023.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

**RESOLUTION
OF THE PLANNING BOARD OF THE
BOROUGH OF SADDLE RIVER**

In the matter of:

Linda & Steve Nicoletti
104 Chestnut Ridge Road
Block **1901**, Lot **1**
Soil Relocation

WHEREAS, Linda & Steve Nicoletti, did make an application to the Planning Board of the Borough of Saddle River for a soil relocation permit from the Soil Relocation Ordinance for property located at 104 Chestnut Ridge Road also known as Lot 1 in Block 1901 on the municipal tax map; and

WHEREAS, the application was deemed complete and was the subject of a public hearing held by the Planning Board on May 02, 2023.

WHEREAS, the applicant submitted the following exhibit into evidence:

1. Planning Board Soil Relocation Application
2. Cover Sheet, 1 of 4 as prepared by Riggs Associates, PA last revised April 19, 2023;
3. Site Layout, 2 of 4 as prepared by Riggs Associates, PA last revised April 19, 2023;
4. Soil Erosion and Sediment Control Plan, 3 of 4 as prepared by Rigg Associates, PA last revised April 19, 2023;
5. Details, 4 of 4 as prepared by Rigg Associates, PA last revised April 19, 2023;
6. Drainage Calculations, prepared by Rigg Associates, PA;
7. Landscape Plan, 2 Sheets as prepared by Contour Landscape Architecture last revised April 20, 2023.

WHEREAS, all persons required to be served with notice of the hearing were duly served, and proof thereof has been filed with the Planning Board; and

WHEREAS, the applicant properly published notice of the hearing and filed the supporting plan and documents at least ten (10) days prior to the public meeting; and

WHEREAS, the Planning Board at its official meeting held on May 02, 2023, made the following findings of facts, determinations and conclusions of law:

1. The property is located on the South side of the intersection of Chestnut Ridge Road and Rock Ledge Road. The property is within the R-1 Residential Zoning District and is 89,711 SF (2.06 acres).
2. The applicant proposes constructing a new dwelling, attached side load garages, facing the North and a detached garage. The property is located on a corner lot and has access from both Chestnut Ridge Road and Rock Ledge Road. An existing house was recently demolished. The septic field is located at the NE property corner. It is noted that the chicken coop is generally free standing but will be subject to BOH requirements.
3. The lot configuration is generally rectangular and slopes mildly down in the SE direction with most of the slopes in the 10% range. The grade change from the NW to the SE property corner is 22’.
4. The proposed principal building coverage is (5.3%), where 7% maximum is permitted. The lot coverage is proposed to be 15, 796 SF (17.6%), where 21% maximum lot coverage is permitted.
5. The new house is slightly in front (west) of the existing dwelling. The proposed disturbances generally straddle or are within close proximity to previous disturbances. The existing driveway near the intersection is proposed to be removed

as part of the improvements.

6. Approximately fifty-four (54) trees are indicated on the plan to be removed. As a result of the proposed number of trees, a Landscape Plan is made part of this application and the Borough Landscape Architect has issued an acceptance letter that this matter may be heard by the Board.

7. The applicant is proposing ten (10) new stone field seepage pits to collect and recharge the groundwater. All roof drains are proposed to be tied into the on-site seepage pits system. A series of inlets and trench drains are provided to collect sheet flow from the site, including at driveways. The drainage design will reduce the runoff from the site as compared to existing conditions. The drainage design is consistent with Borough standards for reduction in runoff and recharging the groundwater.

8. Landscape Architect, Scott Levy's report to the Planning Board incorporated herein by reference.

9. Soil Relocation quantities have been noted on the Plan and are as follows:

- Sum Excavation = 2,355 CY
- Sum Fill = 3,335 CY
- Net Import is 980 CY

10. The soil relocation quantities are representative for the proposed construction activities. The applicant is requesting waivers from the Soil Relocation Ordinance as follows:

| SR-1. | Maximum grade change (feet) | Permitted | Proposed | Waiver |
|-------|-----------------------------|-----------|----------|--------|
| | | 4 | 8.0 | 4.0 |

11. The applicant proposes to level the rear yard area, which creates fills in the range of 4', to a maximum 8'. A series of retaining walls is proposed to provide change of grade. The grade change that is proposed over the maximum 4', is generally where the pre-existing house was located. The area of fill greater than the 4', is shown to be 8,500 SF or 9.4% of the property and is localized in the rear yard and retained by the walls. There are no minimal trees impacted by the grade change in excess of 4'. The side yard and rear yard setbacks are mostly non-disturbed.

NOW, THEREFORE, BE IT RESOLVED that this resolution serves to memorialize the action of the Planning Board of the Borough of Saddle River in recommending to the Governing Body the approval of the within soil relocation application and waivers, subject to the following conditions:

1. The applicant shall provide final septic system drainage design, including application.
2. Add Saddle River Water Utility (100 E. Allendale Road, Saddle River, New Jersey) to the listing of Utilities and Agencies.
3. Review and revise improved lot coverage value percent (17.6%) on the bulk table.
4. The applicant agrees to follow all recommendations of the Borough Engineer and Borough Landscape Architect.
5. The applicant shall be bound by the testimony presented at the Board meeting as if the testimony was incorporated herein.
6. The applicant shall be responsible for publishing this Resolution in the appropriate legal newspaper at applicant's own cost and expense within fifteen (15) days of receiving a signed Resolution.
7. The applicant shall submit escrow sufficient to cover the engineering review/inspection in the amount of \$1,667.00, legal costs in the amount of \$1,666.00,

and landscaping review/inspection in the amount of \$1,666.00, regarding this application.

The action reflected in this resolution of memorialization was taken on June 13, 2023, by the following vote:

| | Yes | No | Absent | Abstain | Recused or Ineligible to Vote |
|-----------------------------------|-----|----|--------|---------|-------------------------------|
| Mayor Kurpis | X | | | | |
| Council President Hekemian | | | X | | |
| Chairman Lonzifero | X | | | | |
| Vice Chairwoman Boyajian | | | X | | |
| Gerald Bedrin | X | | | | |
| Jerry DeCrosta | | | X | | |
| Dr. Doug Holden | X | | | | |
| Edward Wishik | X | | | | |
| Irene Feldsott Alt. 1 | | | X | | |
| | | | | | |

Approved by:

, Chairman

Attested to: _____
, Secretary

R#135-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by

Date: 6/19/2023

Seconded by

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LOWER CROSS ROAD IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that Council of Saddle River formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Lower Cross Road Improvements to the New Jersey Department of Transportation on behalf of the Borough of Saddle River.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Saddle River and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

R#136-23
Date: 6/19/2023

COUNCIL OF THE BOROUGH OF SADDLE RIVER
Introduced by
Seconded by

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE TWINBROOKS ROAD CULVERT REPLACEMENT PROJECT

NOW, THEREFORE, BE IT RESOLVED that Council of Saddle River formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to submit an electronic grant application identified as MA-24 Twinbrooks Road Culvert Replacement to the New Jersey Department of Transportation on behalf of the Borough of Saddle River.

BE IT FURTHER RESOLVED that the Mayor and Council and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Saddle River and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

| | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

R#137-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by

Date: 6/19/2023

Seconded by

**A RESOLUTION EXPRESSING MUNICIPAL OPPOSITION TO NEW JERSEY
GENERAL ASSEMBLY BILL A-4376, A BILL WHICH WOULD IMPOSE
UNCONSCIONABLE RESTRICTIONS ON A LOCAL MUNICIPALITY’S RIGHT AND
ABILITY TO MANAGE LAND USE ON PUBLIC AND PRIVATE LAND AS WELL AS
WITHIN THE PUBLIC RIGHTS-OF-WAY IN REGARD TO THE DEPLOYMENT AND
MODIFICATION OF TELECOMMUNICATIONS FACILITIES**

WHEREAS, pursuant to the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the Home Rule Act, as well as sections 253 and 332 of the federal Telecommunications Act (47 U.S.C. 253; 332(c)(7)), and a local jurisdiction’s police powers, as established by law, regulation and custom, a municipality retains the right and authority to establish reasonable regulations concerning the placement, installation and alteration of telecommunications facilities

WHEREAS, the Borough of Saddle River (“Municipality”) desires to retain these rights and authorities, consistent with state and federal laws, and which allow it to, among other things, establish regulations regarding the placement and alteration of telecommunications facilities which encourage judicious siting of said facilities in order to minimize the total number of facilities throughout the Municipality and which encourage collocation when possible, and which help to minimize the adverse visual impact of said facilities via careful design, landscaping and screening techniques, on the aesthetic character of the Municipality; and

WHEREAS, on February 8, 1996, the federal government adopted the Telecommunications Act which, among other things, preserves a local government’s authority over the “placement construction and modification of personal wireless service facilities” (47 U.S.C. §332(c)(7)(A)) while, at the same time, making it unlawful for a local government to prohibit or have the effect of prohibiting the provisions of personal wireless service (47 U.S.C. 332(c)(7)(B)(i)(II)), and provides that local government “shall not unreasonably discriminate among providers of functionally equivalent services” (47 U.S.C. §332(c)(7)(B)(i)(I)); and

WHEREAS, on November 18, 2009, the Federal Communications Commission (“FCC”) adopted a declaratory ruling at Docket WT Docket No. 08-165 titled “Petition for Declaratory Ruling to Clarify Provisions of Section 332(c)(7)(B) to Ensure Timely Siting Review and to Preempt Under Section 253 State and Local Ordinances that Classify All Wireless Siting Proposals as Requiring a Variance” in regard to the provisions of the Telecommunications Act which require the timely siting, by establishing 90 and 150 day shot clock timeframe provisions for wireless siting applications; and

WHEREAS, on February 22, 2012, the federal government adopted the Middle Class Tax Relief and Job Creation Act which, among other things, contains provisions designed to improve and expedite wireless siting applications by specifying that eligible facilities requests which do

not substantially increase the size of an existing tower or base station must be approved by local governments, with this subset of telecommunications provisions becoming subsequently known as the Spectrum Act; and

WHEREAS, on January 17, 2012, the State of New Jersey adopted the New Jersey Collocation Law (N.J.S.A. 40:55D-46.2), which specifies, among other things, that site plan review may not be required if a proposed modification does not result in an area greater than 2,500 square feet for a wireless communications compound; and

WHEREAS, on October 17, 2014, the FCC adopted a Report and Order (the “Infrastructure Order”) at WT Docket No. 13-238 titled “Acceleration of Broadband Deployment by Improving Wireless Facilities Siting Policies”, which clarified the provisions of the Spectrum Act by describing the types of modifications to wireless facilities which constitute an Eligible Facilities Request, as the term is used in the Spectrum Act, including that a modification may not increase the height of a facility by more than 10% of its existing height; and

WHEREAS, on June 9, 2020, the FCC adopted a Declaratory Ruling and Notice of Proposed Rulemaking at WT Docket No. 19-250 titled “Implementation of State and Local Governments’ Obligation to Approve Certain Wireless Facility Modification Requests Under Section 6409(a) of the Spectrum Act of 2012” in order to further clarify the provisions of the Spectrum Act in regards to what type of modification constitutes an Eligible Facilities Request, including specifying which modifications do not defeat the originally intended concealment elements of an existing facility, when the FCC mandated 90 and 150 day shot clocks commence and permitted height increases for towers outside the public right-of-way; and

WHEREAS, on October 27, 2020, the FCC adopted a Report and Order at WT Docket No. 19-250 titled “Implementation of State and Local Governments’ Obligation to Approve Certain Wireless Facility Modification Requests Under Section 6409(a) of the Spectrum Act of 2012” in order to further clarify the provisions of the Spectrum Act by specifying the extent to which an Eligible Facilities Request to modify an existing wireless may expand said facility in size and dimensions, including that an existing facility may be expanded by up to 30 feet in any one direction; and

WHEREAS, on September 26, 2018, the FCC adopted an order entitled “Accelerating Wireless Broadband Deployment by Removing Barriers to Infrastructure Investment,” (FCC-18-133A or the “Small Cell Order”), which was upheld for the most part by the Ninth Circuit Court of Appeals on August 12, 2020, concerning City of Portland et al. vs. the FCC; and

WHEREAS, the Small Cell Order places 60 and 90 day shot clock time limits on the municipal decision making process for applications for the placement of small wireless facilities, the replacement of existing poles and the placement of new poles in the public right-of-way; and

WHEREAS, on June 27, 2022, A-4376 was introduced and sponsored by Carol A. Murphy of the 7th legislative district with said bill, among other things, intending to combine aspects of the above-referenced FCC rulings regarding the Telecommunications Act, the Spectrum Act and small wireless facilities in the public right-of-way, while also going well

above and beyond said rulings in regard to its intention to preempt a local jurisdiction's right and authority to manage its territory and rights-of-way; and

WHEREAS, on June 5, 2023, the Assembly Telecommunications and Utilities Committee amended and favorably reported A-4376; and

WHEREAS, if adopted, A-4376 would expand the existing preemption framework of the state and federal government by, among other things, accelerating review timeframes and precluding discretionary land use review for most new antenna installations on buildings and structures not previously approved for use for telecommunications facilities; and

WHEREAS, per A-4376, discretionary land use approvals would only be an option for a municipality if facility installation on a structure not previously used for antennas increased that structure's height by more than 20 feet, or expanded width by more than 20 feet or the width of a structure; and

WHEREAS, A-4376 encompasses both tower and rooftop sites on private land as well as small wireless antenna facilities on utility poles and other supporting structures in the public right-of-way; and

WHEREAS, the overarching effect of A-4376 would be to essentially eliminate nearly all effective control of a municipality's territory in regard to telecommunications facilities deployments; and

WHEREAS, this is an excessive and unreasonable loss of authority which runs contrary to the intention of the Municipal Land Use Law, the Home Rule Act and local police powers; and

WHEREAS, as a result, the Municipality strongly opposes passage of said bill A-4376 and desires to maintain its existing rights and authority to regulate telecommunications facilities within its jurisdiction.

NOW THEREFORE BE IT RESOLVED, by the Borough of Saddle River, County of Bergen, and State of New Jersey that:

1. The Borough of Saddle River opposes New Jersey General Assembly bill A-4376.
2. The Borough of Saddle River urges the Assembly not to pass A-4376.
3. A copy of this resolution will be submitted to both chambers of the New Jersey Legislature, and any applicable legislative committees tasked with reviewing same, including the Assembly Telecommunications and Utilities Committee, which will be asked to reconsider its favorable report of A-4376.

| | AYES | NAYS | ABSTAIN | ABSENT |
|--|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Christopher | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David – Council President | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 6/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk

ANTICIPATED REVENUES REPORT - ACTUAL VERSUS BUDGET

BOROUGH OF SADDLE RIVER

06/05/23 04:22:10 PM

From: 01/01/23 Through: 05/31/23

From: 01-1920- - - Through: 01-1920-99-9999-

Roll up: Account

| Account | Budget | Cash | Journal Entries | Cash Plus Journal Entries | Pct | Minus Means Excess Revenue |
|---------------------------------------|---------------|------------|-----------------|---------------------------|----------|----------------------------|
| 01-1920-07-1900 AMOUNT TO BE RAISED: | 10416881.43 | 0.00 | 0.00 | 0.00 | 0.0000 | 10,416,881.43 |
| 01-1920-08-1000 SURPLUS ANTICIPATED: | 3031000.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 3,031,000.00 |
| 01-1920-08-1100 MUNICIPAL COURT FEES | 50600.00 | 41327.08 | 0.00 | 41327.08 | 81.6741 | 9,272.92 |
| 01-1920-08-1120 INT/COST TAXS 0416: | 44600.00 | 48726.18 | 0.00 | 48726.18 | 109.2515 | -4,126.18 |
| 01-1920-08-1151 T-MOBILE BASE RENTS: | 42400.00 | 21217.98 | 0.00 | 21217.98 | 50.0424 | 21,182.02 |
| 01-1920-08-1161 AT&T BASE RENTS: | 41400.00 | 21935.94 | 0.00 | 21935.94 | 52.9854 | 19,464.06 |
| 01-1920-08-1600 CONST CODE: | 450000.00 | 276332.00 | 0.00 | 276332.00 | 61.4071 | 173,668.00 |
| 01-1920-08-2280 GEN CAPITAL FUND | 36934.74 | 0.00 | 0.00 | 0.00 | 0.0000 | 36,934.74 |
| 01-1920-08-2400 AMERICAN RESCUE PLAN: | 186975.92 | 0.00 | 0.00 | 0.00 | 0.0000 | 186,975.92 |
| 01-1920-09-2022 ENERGY RECEIPTS TAX: | 443035.32 | 0.00 | 0.00 | 0.00 | 0.0000 | 443,035.32 |
| 01-1920-10-5180 MA DMHAS YOUTH GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 |
| 01-1920-10-6930 BULLETPROOF VEST | 2469.60 | 0.00 | 0.00 | 0.00 | 0.0000 | 2,469.60 |
| 01-1920-10-7020 ALCOHOL REHAB FUND | 631.73 | 0.00 | 0.00 | 0.00 | 0.0000 | 631.73 |
| 01-1920-10-7030 MUN.ALLIANCE | 3836.33 | 0.00 | 0.00 | 0.00 | 0.0000 | 3,836.33 |
| 01-1920-10-7100 BODY ARMOR REPLACEMNT | 1520.63 | 0.00 | 0.00 | 0.00 | 0.0000 | 1,520.63 |
| 01-1920-10-7454 BERGEN COUNTY MUNI | 5086.20 | 0.00 | 0.00 | 0.00 | 0.0000 | 5,086.20 |
| 01-1920-10-7700 CLEAN COMMUNITIES | 0.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 |
| 01-1920-10-8780 FIREHOUSE SUBS GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 0.00 |
| 01-1920-11-1080 SHARED SERVICE COURT | 45000.00 | 11250.00 | 0.00 | 11250.00 | 25.0000 | 33,750.00 |
| 01-1920-11-1100 SHARED SERVICE BOE: | 18000.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 18,000.00 |
| 01-1920-15-4990 DELINQUENT TAXES: | 239408.00 | 0.00 | 0.00 | 0.00 | 0.0000 | 239,408.00 |
| Grand Totals: | 15,059,779.90 | | 0.00 | | | 14,638,990.72 |
| | | 420,789.18 | | 420,789.18 | | |

BUDGET STATUS REPORT
BOROUGH OF SADDLE RIVER

06/05/23 04:16:05 PM

as of 5/31/23

| Account | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | Percentage Spent |
|--|---------------------------|-----------------|------------|-------------------|--------------|------------------|
| 01-2010 BUDGET | | | | | | |
| - CURRENT FUND APPROPRIATIONS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 20-1001 ADMINISTRATIVE + EXECUT S+W: | 165,000.00 | 59,623.37 | 0.00 | 59,623.37 | 105,376.63 | 36.13 % |
| 20-1002 ADMINISTRATIVE + EXEC OPER EX: | 122,000.00 | 40,205.78 | 5,901.30 | 46,107.08 | 75,892.92 | 37.79 % |
| 20-1201 MUNICIPAL CLERK S&W: | 85,200.00 | 34,290.08 | 0.00 | 34,290.08 | 50,909.92 | 40.24 % |
| 20-1202 MUNICIPAL CLERK OPER EXP: | 33,400.00 | 3,910.84 | 938.78 | 4,849.62 | 28,550.38 | 14.51 % |
| 20-1301 FINANCIAL ADMINISTRATION S+W: | 203,000.00 | 82,867.87 | 0.00 | 82,867.87 | 120,132.13 | 40.82 % |
| 20-1302 FINANCIAL ADMIN O/E: | 57,900.00 | 17,668.66 | 5,032.10 | 22,700.76 | 35,199.24 | 39.20 % |
| 20-1352 AUDIT SERVICES: | 48,000.00 | 0.00 | 0.00 | 0.00 | 48,000.00 | 0.00 % |
| 20-1451 COLLECTION OF TAXES S + W: | 62,000.00 | 24,921.26 | 0.00 | 24,921.26 | 37,078.74 | 40.19 % |
| 20-1452 COLLECTION OF TAXES OPER EXP: | 14,400.00 | 5,470.58 | 10.00 | 5,480.58 | 8,919.42 | 38.05 % |
| 20-1501 ASSESSMENT OF TAXES S + W: | 23,500.00 | 9,561.81 | 0.00 | 9,561.81 | 13,938.19 | 40.68 % |
| 20-1502 ASSESSMENT OF TAXES OPER | 49,000.00 | 5,479.82 | 5,360.00 | 10,839.82 | 38,160.18 | 22.12 % |
| 20-1552 LEGAL SERVICES OPER.EXPENSES: | 230,000.00 | 23,650.00 | 12,039.08 | 35,689.08 | 194,310.92 | 15.51 % |
| 20-1652 ENGINEERING SVCS.OPER.EXP.: | 80,000.00 | 24,199.63 | 5,941.68 | 30,141.31 | 49,858.69 | 37.67 % |
| 20-1751 HISTORIC SITES OFFICE S+W: | 1,400.00 | 531.81 | 0.00 | 531.81 | 868.19 | 37.98 % |
| 20-1752 HISTORIC SITES OFFICE OPER EX: | 12,600.00 | 0.00 | 0.00 | 0.00 | 12,600.00 | 0.00 % |
| 21-1801 PLANNING BOARD S + W: | 8,500.00 | 2,750.00 | 0.00 | 2,750.00 | 5,750.00 | 32.35 % |
| 21-1802 PLANNING BOARD OPER.EXP.: | 21,800.00 | 825.00 | 1,677.50 | 2,502.50 | 19,297.50 | 11.47 % |
| 21-1851 BOARD OF ADJUSTMENT S + W: | 55,000.00 | 21,930.04 | 0.00 | 21,930.04 | 33,069.96 | 39.87 % |
| 21-1852 BOARD OF ADJUSTMENT OPER | 15,700.00 | 1,290.66 | 185.00 | 1,475.66 | 14,224.34 | 9.39 % |
| 22-1951 CONSTRUCTION CODE OFFIC S + | 335,000.00 | 124,851.18 | 0.00 | 124,851.18 | 210,148.82 | 37.26 % |
| 22-1952 CONSTRUCTION CODE OFF OPER | 19,050.00 | 1,287.88 | 1,128.89 | 2,416.77 | 16,633.23 | 12.68 % |
| 23-2102 INSURANCE GENERAL OPER EXP: | 118,250.00 | 60,261.00 | 0.00 | 60,261.00 | 57,989.00 | 50.96 % |
| 23-2150 INSURANCE GENERAL OPER EXP.: | 118,250.00 | 60,261.00 | 0.00 | 60,261.00 | 57,989.00 | 50.96 % |
| 23-2202 INSURANCE GENERAL OPER EXP.: | 936,000.00 | 302,574.97 | 53,838.02 | 356,412.99 | 579,587.01 | 38.07 % |
| 23-2210 INSURANCE GENERAL OPER EXP.: | 34,000.00 | 0.00 | 34,000.00 | 34,000.00 | 0.00 | 100.00 % |
| 25-2401 POLICE S + W: | 3,405,200.00 | 1,219,240.76 | 0.00 | 1,219,240.76 | 2,185,959.24 | 35.80 % |
| 25-2402 POLICE OPER EXPENSES: | 224,800.00 | 51,299.36 | 27,185.04 | 78,484.40 | 146,315.60 | 34.91 % |

| Account | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | Percentage Spent |
|---|--|--------------------------------|-------------------|------------------------------|----------------|-----------------------------|
| 25-2410 AMERICAN RESCUE PLAN FUNDS: | 186,975.92 | 79,675.44 | 0.00 | 79,675.44 | 107,300.48 | 42.61 % |
| 25-2521 EMERGENCY MNGMENT S&W: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 25-2522 EMERGENCY MNGMNT SVCS OPER | 8,500.00 | 200.00 | 0.00 | 200.00 | 8,300.00 | 2.35 % |
| 25-2602 ALLENDALE AMBULANCE OPER | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 % |
| 25-2651 FIRE DEPARTMENT S&W: | 18,200.00 | 5,585.10 | 0.00 | 5,585.10 | 12,614.90 | 30.68 % |
| 25-2652 FIRE DEPARTMENT OE: | 250,300.00 | 83,403.75 | 19,055.12 | 102,458.87 | 147,841.13 | 40.93 % |
| 25-2653 FIRE DEPARTMENT OE: | 210,800.00 | 0.00 | 0.00 | 0.00 | 210,800.00 | 0.00 % |
| 25-2752 PROSECUTOR & PUBL DEF: | 11,000.00 | 5,250.00 | 0.00 | 5,250.00 | 5,750.00 | 47.72 % |
| 26-2901 ROADS REPAIRS+ MAINTENC S+ W: | 265,000.00 | 102,229.84 | 0.00 | 102,229.84 | 162,770.16 | 38.57 % |
| 26-2902 ROAD REPAIRS + MAINT OPER | 457,500.00 | 60,069.42 | 7,653.54 | 67,722.96 | 389,777.04 | 14.80 % |
| 26-3051 SOLID WASTE COLLECTION S+W: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 26-3052 SOLID WASTE COLLECTION OE: | 646,200.00 | 160,749.96 | 53,583.32 | 214,333.28 | 431,866.72 | 33.16 % |
| 26-3101 PUBLIC BUILDINGS & GROUNDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 26-3102 PUBLIC BLDGS.&GROUNDS | 273,250.00 | 23,522.54 | 79,389.62 | 102,912.16 | 170,337.84 | 37.66 % |
| 26-3152 VEHICLE MAINTENANCE OE: | 127,000.00 | 21,304.65 | 7,272.77 | 28,577.42 | 98,422.58 | 22.50 % |
| 27-3301 PUBLIC HEALTH SERVICES S+W: | 33,000.00 | 13,574.00 | 0.00 | 13,574.00 | 19,426.00 | 41.13 % |
| 27-3302 INTERLOCAL AGREEMENTS: | 40,000.00 | 19,917.60 | 0.00 | 19,917.60 | 20,082.40 | 49.79 % |
| 27-3303 INTERLOCAL AGREEMENTS: | 14,000.00 | 6,160.16 | 0.00 | 6,160.16 | 7,839.84 | 44.00 % |
| 27-3311 PUBLIC HEALTH SERVICES S+W: | 2,200.00 | 852.14 | 0.00 | 852.14 | 1,347.86 | 38.73 % |
| 27-3322 PUBLIC HEALTH SERVICES OE: | 5,055.00 | 1,529.60 | 0.00 | 1,529.60 | 3,525.40 | 30.25 % |
| 27-3351 ENVIRONMENTAL COMMISSION: | 1,400.00 | 531.81 | 0.00 | 531.81 | 868.19 | 37.98 % |
| 27-3352 ENVIRONMENTAL COMMISSION: | 15,000.00 | 1,578.24 | 0.00 | 1,578.24 | 13,421.76 | 10.52 % |
| 27-3402 INTERLOCAL AGREEMENTS:: | 6,900.00 | 1,760.00 | 0.00 | 1,760.00 | 5,140.00 | 25.50 % |
| 27-3602 CONTRIB TO SOCIAL SERVICE | 5,300.00 | 5,300.00 | 0.00 | 5,300.00 | 0.00 | 100.00 % |
| 28-7301 PARKS + PLAYGROUNDS S + W: | 2,700.00 | 788.15 | 0.00 | 788.15 | 1,911.85 | 29.19 % |
| 28-7302 PARKS + PLAYGRNDS OPER EXP: | 11,750.00 | 915.00 | 0.00 | 915.00 | 10,835.00 | 7.78 % |
| 30-4151 ACCUMULATED LEAVE COMP. S&W: | 10,100.00 | 0.00 | 0.00 | 0.00 | 10,100.00 | 0.00 % |
| 30-4202 CELEBRATION OF PUBL EVE | 30,000.00 | 1,024.55 | 21.76 | 1,046.31 | 28,953.69 | 3.48 % |
| 30-4250 SALARY ADJUSTMENTS: | 70,000.00 | 0.00 | 0.00 | 0.00 | 70,000.00 | 0.00 % |
| 31-4302 UTILITY EXPENSES-ELECTRICITY: | 97,000.00 | 52,243.18 | 38,876.97 | 91,120.15 | 5,879.85 | 93.93 % |
| 31-4352 UTILITY EXPENSES-STREET LIGHTI: | 25,000.00 | 9,299.45 | 14,913.09 | 24,212.54 | 787.46 | 96.85 % |
| 31-4402 UTILITY EXPENSES-TELEPHONE: | 107,000.00 | 26,451.43 | 41,649.12 | 68,100.55 | 38,899.45 | 63.64 % |
| 31-4552 UTILITY EXPENSES-SEWER: | 89,000.00 | 7,709.12 | 0.00 | 7,709.12 | 81,290.88 | 8.66 % |
| 31-4602 UTILITY EXPENSES-FUEL: | 90,000.00 | 19,876.45 | 35,391.13 | 55,267.58 | 34,732.42 | 61.40 % |

| Account | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | Percentage Spent |
|---|--|--------------------------------|-------------------|------------------------------|----------------|-----------------------------|
| 32-4652 UTILITY EXPENSES-LANDFILL TIPP: | 130,000.00 | 25,340.20 | 8,708.25 | 34,048.45 | 95,951.55 | 26.19 % |
| 36-4712 PERS OPER EXP: | 202,299.00 | 202,299.00 | 0.00 | 202,299.00 | 0.00 | 100.00 % |
| 36-4715 DCRP OPER EX: | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 % |
| 36-4722 SOCIAL SECURITY SYSTEM OPER | 330,000.00 | 157,292.44 | 0.00 | 157,292.44 | 172,707.56 | 47.66 % |
| 36-4752 POLICE RETIREMENT SYS OPER | 911,370.00 | 911,370.00 | 0.00 | 911,370.00 | 0.00 | 100.00 % |
| 41-5180 MA-DMHAS YTH LDSHP GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7032 MUNICIPAL ALLIANCE ON | 4,795.41 | 0.00 | 0.00 | 0.00 | 4,795.41 | 0.00 % |
| 41-7102 BODY ARMOR REPLACEMENT | 1,520.63 | 0.00 | 0.00 | 0.00 | 1,520.63 | 0.00 % |
| 41-7103 BULLET PROOF VEST | 2,469.60 | 0.00 | 0.00 | 0.00 | 2,469.60 | 0.00 % |
| 41-7160 FEMA FIREFIGHTER COVID19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7161 FEMA IDA 5 N CHURCH RD GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7430 BERGEN COUNTY HISTORY GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7431 BC HISTORIC PRESERVATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7452 DRUNK DRIVING ENFORCEMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7702 CLEAN COMMUNITIES GRNT S + W: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7722 MUN.RECYCLING ASST. OPER EXP: | 5,086.20 | 0.00 | 0.00 | 0.00 | 5,086.20 | 0.00 % |
| 41-7725 DRIVE SOBER OR GET PULLED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7727 CLICK OR TICKET: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7728 OBEY THE SIGNS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 41-7731 ALCOHOL ED./REHAB FUND S + W: | 631.73 | 0.00 | 0.00 | 0.00 | 631.73 | 0.00 % |
| 41-8780 FIREHOUSE SUBS GRANT: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 42-1080 SHARED SERVICE COURT ADMIN: | 45,000.00 | 18,750.00 | 0.00 | 18,750.00 | 26,250.00 | 41.66 % |
| 42-1100 SHARED SERVICE BOE: | 18,000.00 | 7,500.00 | 0.00 | 7,500.00 | 10,500.00 | 41.66 % |
| 43-4901 MUNICIPAL COURT S + W: | 51,000.00 | 21,092.14 | 0.00 | 21,092.14 | 29,907.86 | 41.35 % |
| 43-4902 MUNICIPAL COURT OPER EXP: | 7,975.00 | 2,084.77 | 1,351.29 | 3,436.06 | 4,538.94 | 43.08 % |
| 43-4952 MUNICIPAL COURT OPER EXP: | 3,500.00 | 1,750.00 | 0.00 | 1,750.00 | 1,750.00 | 50.00 % |
| 43-5200 GRP.INS.PLAN EMPLOYEES OPER | 77,000.00 | 19,725.27 | 2,500.00 | 22,225.27 | 54,774.73 | 28.86 % |
| 43-5250 RESERVE FOR TAX APPEALS: | 40,000.00 | 0.00 | 0.00 | 0.00 | 40,000.00 | 0.00 % |
| 43-5300 STORMWATER MANAGEMENT: | 15,250.00 | 2,360.00 | 1,179.00 | 3,539.00 | 11,711.00 | 23.20 % |
| 43-5600 SPECIAL EMERGENCY: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 44-9012 CAPITAL IMPROVEMENT FD OPER | 150,000.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 0.00 % |
| 46-8702 DEFERRED CHARGES OPER EXP: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 46-8712 SPECIAL EMERGENCY: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |
| 46-8752 SPECIAL EMERGENCY: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 % |

| Account | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | Percentage Spent |
|-------------------------------------|--|--------------------------------|-------------------|------------------------------|----------------|-----------------------------|
| 48-9252 DEBT SERVICE-PRINCIPAL O&E: | 797,785.00 | 625,419.00 | 0.00 | 625,419.00 | 172,366.00 | 78.39 % |
| 48-9352 DEBT SERVICE-INTEREST O&E: | 419,931.26 | 185,608.35 | 0.00 | 185,608.35 | 234,322.91 | 44.19 % |
| 48-9401 DEBT SERV-NJ | 119,771.52 | 4,253.10 | 0.00 | 4,253.10 | 115,518.42 | 3.55 % |
| 48-9501 DEBT SERV-NJ ENVIRONMENTAL | 13,000.00 | 7,447.86 | 0.00 | 7,447.86 | 5,552.14 | 57.29 % |
| 50-8992 UNCOLLECTED TAXES RESERVE: | 2,104,313.63 | 0.00 | 0.00 | 0.00 | 2,104,313.63 | 0.00 % |
| 01-2010 BUDGET: | 15,059,779.90 | 5,082,747.07 | 464,782.37 | 5,547,529.44 | 9,512,250.46 | 36.83 % |
| Grand Total: | 15,059,779.90 | 5,082,747.07 | 464,782.37 | 5,547,529.44 | 9,512,250.46 | |

**MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER**

06/05/23 04:20:40 PM

| Account | Tot | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---|---------------|--------------|--------------|------------|--------------|--------------|------|------|------|------|------|------|------|
| 01-1060-00-0000-000 CURRENT YEAR TAXES | 11968065.53 | 1741067.77 | 3845110.34 | 607,187.75 | 1752424.51 | 4022275.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1070-00-0000-000 PRIOR YEAR TAXES | 447743.39 | 52261.69 | 56754.39 | 77,726.33 | 38766.97 | 222234.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1604- - - INTERFUND GENERAL CAPITAL: | 224321.07 | 0.00 | 0.00 | 93,375.00 | 0.00 | 130946.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1100-000 MUNICIPAL COURT FEES | 41327.08 | 5835.14 | 7957.32 | 7,077.94 | 11695.10 | 8761.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1120-000 INT/COST TAXS 0416: | 48726.18 | 1144.44 | 4220.20 | 11,886.86 | 6418.51 | 25056.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1151- T-MOBILE BASE RENTS: | 21217.98 | 3536.33 | 3536.33 | 7,072.66 | 3536.33 | 3536.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1161- AT&T BASE RENTS: | 21935.94 | 3655.99 | 3655.99 | 3,655.99 | 7311.98 | 3655.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1600-030 CONST CODE | 276332.00 | 51775.00 | 60714.00 | 53,193.00 | 72207.00 | 38443.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-11-1080-000 SHARED SERVICE | 11250.00 | 0.00 | 0.00 | 0.00 | 11250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1940-00-0000-083 MRNA: | 238295.57 | 83161.51 | 16342.21 | 16,618.72 | 26637.53 | 95535.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1940-08-1050-035 MRNA FEES AND | 12417.00 | 2288.00 | 2499.00 | 1,130.00 | 3638.00 | 2862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1940-08-1130-000 INTEREST ON INVEST.: | 266552.29 | 51550.67 | 54016.86 | 56,571.06 | 47248.65 | 57165.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-2010-00-0000-052 BUDGET CONTRAS: | 88756.91 | 9673.28 | 9861.76 | 49,485.32 | 9883.98 | 9852.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-3100- - - DCA ST NJ ST SHARE NJ | 17093.00 | 1907.00 | 2340.00 | 2,498.00 | 2568.00 | 7780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-7010-00-0010- MUNI. ALLIANCE F&S GRNT: | 754.49 | 0.00 | 0.00 | 279.62 | 0.00 | 474.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-7072- - - UNAP GT CLEAN | 12672.68 | 0.00 | 0.00 | 0.00 | 0.00 | 12672.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-7073- - - UNAP GT STORMWATER: | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-7076- - - UNAP GT BULLET PROOF VEST: | 2527.00 | 0.00 | 1852.20 | 0.00 | 0.00 | 674.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-7094- - - UNAP GT RECYCLING: | 5086.20 | 0.00 | 5086.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grand Total: | | 2,007,856.82 | | 987,758.25 | | 4,656,925.88 | | 0.00 | | 0.00 | | 0.00 | |
| | 13,720,074.31 | | 4,073,946.80 | | 1,993,586.56 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

06/05/23 04:20:58 PM

| Account | Tot | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------------------------------|------------------|-----------------|-----------------|------------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| -001 BUILDING PERMITS: | 183314.00 | 34105.00 | 44284.00 | 34598.00 | 46497.00 | 23830.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -003 ELECTRICAL: | 34830.00 | 6245.00 | 6085.00 | 7430.00 | 9300.00 | 5770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -005 PLUMBING: | 27330.00 | 5230.00 | 6365.00 | 3890.00 | 8115.00 | 3730.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -006 MECHANICAL INSPECTION: | 9795.00 | 2415.00 | 825.00 | 2585.00 | 1830.00 | 2140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -007 FIRE: | 8585.00 | 960.00 | 1715.00 | 1870.00 | 2755.00 | 1285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -009 SOIL: | 5600.00 | 1650.00 | 800.00 | 700.00 | 1950.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -011 TREE REMOVAL: | 5390.00 | 900.00 | 580.00 | 1460.00 | 1650.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -015 ENGINEERING MUNICIPAL: | 600.00 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -017 SIGN PERMITS: | 560.00 | 150.00 | 60.00 | 60.00 | 110.00 | 180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -027 FIRE PREVENTION PERMIT | 108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -028 FIRE PREVENTION BUSINESS | 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -030 CONTRACTOR LICENSE: | 175.00 | 75.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1920-08-1600-030 CONST CODE | 276332.00 | 51775.00 | 60714.00 | 53,193.00 | 72207.00 | 38443.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -001 LANDSCAPERS PERMITS: | 50.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -004 OPRA / COPY FEES: | 14.00 | 2.00 | 2.00 | 8.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -005 200 FT LIST: | 170.00 | 40.00 | 30.00 | 40.00 | 30.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -007 COPY FEES: | 302.00 | 150.00 | 150.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -009 MUNICIPAL FINES: | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -010 BDLG.-DISPLAY PERMIT CASE: | 500.00 | 100.00 | 100.00 | 100.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -011 INSURANCE | 5187.41 | 0.00 | 0.00 | 0.00 | 2687.41 | 2500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -015 SEWER CHG WALDWICK: | 10254.55 | 0.00 | 5680.59 | 2694.39 | 1611.06 | 268.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -017 SEWER CHG HO-HO-KUS: | 1590.73 | 0.00 | 0.00 | 1590.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -018 SEWER CHG ALLENDALE: | 9714.84 | 400.99 | 0.00 | 0.00 | 154.25 | 9159.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -027 CABLEVISION FEES: | 31255.00 | 31255.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -033 PERSONAL GROOMING | 200.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -034 SEPTIC LICENSE: | 850.00 | 350.00 | 450.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -035 CLERK GARAGE SALE PERMIT: | 40.00 | 0.00 | 10.00 | 10.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -036 CHICKEN LICENSE: | 90.00 | 0.00 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -053 POLICE TAHOE CRASH | 264.00 | 168.00 | 0.00 | 0.00 | 48.00 | 48.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -054 RAMSEY, NJ | 67333.60 | 0.00 | 0.00 | 0.00 | 0.00 | 67333.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Account | Tot | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--|------------------|-----------------|-----------------|------------------|-----------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| -055 ZONING FEES: | 8920.00 | 1650.00 | 1050.00 | 2100.00 | 2250.00 | 1870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -061 ABANDONED PROP | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -064 MUNICIPAL COURT (P.O.A.A.): | 4.00 | 0.00 | 0.00 | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -067 MISC. REVENUE NOT | 34684.63 | 31795.23 | 0.00 | 1060.64 | 37.16 | 1791.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -070 SMOKE/ C.O. INSPECTION: | 405.00 | 45.00 | 135.00 | 135.00 | 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -071 FEMA: | 14422.37 | 4734.05 | 0.00 | 0.00 | 9688.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -072 STREET OPENING PERMITS | 350.00 | 0.00 | 0.00 | 300.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -077 ST. OF NJ/LEA REBATE-FIRE: | 668.20 | 0.00 | 0.00 | 110.50 | 557.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -083 HOTEL MOTEL OCCUPANCY | 50025.24 | 11871.24 | 8734.62 | 8300.46 | 9276.63 | 11842.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1940-00-0000-083 MRNA: | 238295.57 | 83161.51 | 16342.21 | 16,618.72 | 26637.53 | 95535.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -002 POLICE ACCIDENT REPORTS: | 180.00 | 30.00 | 70.00 | 0.00 | 50.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -006 PISTOL PERMITS: | 2346.00 | 12.00 | 509.00 | 0.00 | 1125.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -008 FIREARMS I.D. CARDS: | 555.00 | 0.00 | 105.00 | 0.00 | 250.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -010 POLICE MISCELLANEOUS | 750.00 | 0.00 | 300.00 | 0.00 | 150.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -013 PLANNING BOARD: | 1200.00 | 0.00 | 0.00 | 0.00 | 800.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -018 ZONING BOARD: | 750.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -021 BOARD OF HEALTH REALTY | 260.00 | 0.00 | 90.00 | 30.00 | 30.00 | 110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -022 BOARD OF HEALTH SEPTIC | 2450.00 | 1000.00 | 550.00 | 300.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -023 VITAL STATS CERT MARRIAGE | 390.00 | 180.00 | 0.00 | 75.00 | 0.00 | 135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -026 VITAL STATS CERT DEATH | 276.00 | 116.00 | 0.00 | 0.00 | 73.00 | 87.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -029 BOARD OF HEALTH PERC | 2400.00 | 800.00 | 200.00 | 400.00 | 400.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -032 CLERK FOOD HANDLERS: | 850.00 | 0.00 | 525.00 | 175.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -035 PEDDLERS: | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-1940-08-1050-035 MRNA FEES AND | 12417.00 | 2288.00 | 2499.00 | 1,130.00 | 3638.00 | 2862.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -050 ADMINISTRATIVE BUDGET | 39626.80 | 0.00 | 0.00 | 39626.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| -052 EMPLOYEE MEDICAL PREM. | 49130.11 | 9673.28 | 9861.76 | 9858.52 | 9883.98 | 9852.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-2010-00-0000-052 BUDGET CONTRAS: | 88756.91 | 9673.28 | 9861.76 | 49,485.32 | 9883.98 | 9852.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grand Total: | | 146,897.79 | | 120,427.04 | | 146,693.17 | | 0.00 | | 0.00 | | 0.00 | |
| | 615,801.48 | | 89,416.97 | | 112,366.51 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

DETERMINATION AND AWARD CERTIFICATE

(\$5,052,000 BOND ANTICIPATION NOTE)

BOROUGH OF SADDLE RIVER, COUNTY OF BERGEN, NEW JERSEY

I, SUSAN M. HODGINS, Chief Financial Officer of the Borough of Saddle River, in the County of Bergen, New Jersey (herein called the "Issuer"), HEREBY CERTIFY as follows:

1. By virtue of the authority conferred upon me by twelve bond ordinances adopted by the Borough Council of the Issuer on June 15, 2015 (Ord. No. 15-910-M), May 16, 2016 (Ord. No. 16-919-M), May 15, 2017 (Ord. No. 17-935-M), April 16, 2018 (Ord. No. 18-947-M), October 15, 2018 (Ord. No. 18-951-M), May 20, 2019 (Ord. No. 19-975-M), May 18, 2020 (Ord. No. 20-991-M), May 17, 2021 (Ord. No. 21-1017-M), June 21, 2021 (Ord. No. 21-1018-M), May 16, 2022 (Ord. No. 22-1034-M), March 20, 2023 (Ord. No. 23-1048-M) and May 1, 2023 (Ord. No. 23-1056-M), I have determined to issue a Bond Anticipation Note (the "Note"), of the Issuer in accordance with the following description:

TOTAL PRINCIPAL AMOUNT: \$5,052,000

DATED: June 7, 2023

MATURITY: June 6, 2024 (non-callable)

| <u>NUMBER</u> | <u>DENOMINATION</u> | <u>CUSIP</u> | <u>DATED DATE</u> <u>SETTLE DATE</u> |
|---------------|---------------------|--------------|---|
| 23-2R | \$5,052,000 | 786242CD7 | June 7, 2023 |

INTEREST RATE PER ANNUM (payable at maturity): 4.50%

REGISTERED OWNER: CEDE & CO.

PLACE OF PAYMENT: Chief Financial Officer
Municipal Building
100 E. Allendale Road
Saddle River, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to Piper Sandler & Co., at the price of \$5,078,624.04 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof. I will be the Note Registrar/Paying Agent for the Note.

3. No obligations of the Issuer other than the Note have been issued pursuant to the bond ordinances referenced above and are now outstanding, except for \$1,200,000 original principal amount of bonds dated March 15, 2017, issued pursuant to Ord. No. 15-910-M.

IN WITNESS WHEREOF, I have hereunto set my hand this 7th day of June, 2023.



SUSAN M. HODGINS
Chief Financial Officer
Borough of Saddle River
County of Bergen
State of New Jersey

R##-23

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by

Date: 06/19/23

Seconded by

EXECUTIVE SESSION RESOLUTION

WHEREAS, N.J.S.A. 10:4-12 allows for a public body to go into closed session during a public meeting, and

WHEREAS, the Mayor and Council of the Borough of Saddle River has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

WHEREAS, the regular meeting of this Governing Body may or may not reconvene; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12b:

_____ Any matter which, by express provision of Federal Law or State statute or Rule of Court shall be rendered confidential or excluded from discussion in public;

_____ Any matter in which the release of information would impair a right to receive funds from the Federal Government;

_____ Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy.

_____ Any collective bargaining agreement;

_____ Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

_____ Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, any investigations of violations or possible violations of the law;

_____ Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;

_____ Any matter involving the employment, appointment, termination of employment, disciplinary action unless individual, in writing requests a public meeting;

_____ Any deliberations of the public body occurring after a public hearing that may result in the imposition of specific civil penalty.

| | AYES | NAYS | ABSTAIN | ABSENT |
|----------------------------|------|------|---------|--------|
| Azzariti, John | | | | |
| Carpenter, Duncan | | | | |
| DiGirolamo, Chris | | | | |
| Liva, Jeffrey | | | | |
| Sachdev, Ravi | | | | |
| Hekemian, David | | | | |
| Kurpis, Albert J., - Mayor | | | | |

Date Passed: 06/19/23

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD on June 19, 2023.

Cindy Kirkpatrick, Borough Clerk