



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

AGENDA

**August 17, 2026
7:00 PM**

1. CALL TO ORDER

2. PUBLIC NOTICE

Clerk to read: This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting was included in a list of meetings sent to the Record-Herald News and Ridgewood News on January 6, 2026 and advertised in said newspapers on January 9, 2026 and January 16, 2026. Also posted on the borough website and bulletin board in the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

Notification of fire exits

3. ROLL CALL

4. PLEDGE OF ALLEGIANCE

5. AWARDS AND CEREMONIES

- Certificates for Student Volunteers at Saddle River Celebrates America's 250th
- Student Scholar Award presented by The Michaels Organization

6. REPORTS FROM MAYOR AND BOROUGH OFFICIALS

- MAYOR KURPIS
- BOROUGH ADMINISTRATOR
- BOROUGH ENGINEER
- BOROUGH ATTORNEY
- BOROUGH CLERK

7. OPEN TO PUBLIC COMMENT

Anyone wishing to address the governing body please give your name (spelling the last name) and address. Please speak in an audible tone and address your comments to the Chair. There will be a three minute time limit per speaker, unless reduced because of the volume of business on the agenda. Please note, public comment is your time. Out of respect and fairness to all, there will be no interruptions or questions answered during your time. No time shall be ceded to anyone else and no time shall be saved for later use. Any responses

may be given during the governing body's comments later in the meeting, or as directed by the Chair.

8. **APPROVAL OF MINUTES**

July 20, 2026 - regular meeting

minutes

9. **PAYMENT 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

Resolution 167-26

10. **ADOPTION OF ORDINANCE 26-1124**

Title to be read by Clerk

AN ORDINANCE TO AMEND CHAPTER 52 OF THE BOROUGH CODE OF THE BOROUGH OF SADDLE RIVER, COUNTY OF BERGEN AND STATE OF NEW JERSEY RELATING TO THE POLICE DEPARTMENT

- COMMENTS FROM GOVERNING BODY
- PUBLIC COMMENT
- MOTION TO ADOPT ORDINANCE
- SECOND

STATEMENT: Ordinance 26-1124 has been approved upon second reading and will be posted on the Saddle River website.

Ordinance 26-1124

11. **INTRODUCTION OF ORDINANCE 26-1125**

Title read by Clerk

AN ORDINANCE AUTHORIZING A TAX EXEMPTION AND APPROVING AN AGREEMENT FOR PAYMENTS IN LIEU OF TAXES FOR AN AFFORDABLE HOUSING PROJECT PURSUANT TO N.J.S.A. 52:27D-329.2 ET SEQ.

- COMMENTS FROM GOVERNING BODY

- MOTION TO INTRODUCE ORDINANCE
- SECOND
- ROLL CALL

STATEMENT: Ordinance 26-1125 has been introduced upon first reading and will be published on the Saddle River website. Said Ordinance will be taken up for further consideration and final passage at a regular meeting of the Mayor and Council to be held on the 14th day of September, 2026 at 7:00 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Ordinance 26-1125

12. 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.

13. CONSENT RESOLUTIONS

168-26 Appoint Carter Morin as PT Public Safety Communications Officer

169-26 Tax Refund B. 2002/ L. 6 – Ebeling - 37 E. Saddle River Rd.

170-26 Approve Allendale Volunteer Ambulance Corps 2026 Fund Drive

171-26 Authorize Release of Maintenance Bond to Salmon Bros – Restoration North Church Rd. at St. Gabriel's Brook Project

172-26 Approve Three (3) Raffle Licenses for Jar of Hope

173-26 Support Legislation for Sepsis Recognition, Treatment and Quality Improvement

Consent Resolutions

14. DOES ANY MEMBER OF THE GOVERNING BODY WISH TO PULL RESOLUTION(S) FOR SEPARATE CONSIDERATION?

15. VOTE ON CONSENT RESOLUTIONS

- MOTION
- SECOND
- ROLL CALL

16. NON-CONSENT RESOLUTIONS

224-26 RESOLUTION TO AMEND RESOLUTION 22-26 AWARDED DOWNES TREE

82A-20 RESOLUTION TO AMEND RESOLUTION 82-20 AWARDED DOWNES TREE SERVICES INC. FOR BID 26-01 MULTI-PURPOSE PATH EXPANSION AT RINDLAUB PARK

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

174-26 RESOLUTION APPROVING EXECUTION OF RIGHT OF ACCESS FORM TO AUTHORIZE NJDEP TO REMEASURE SADDLE RIVER'S STATE CHAMPION BLACK WALNUT TREE

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

175-26 RESOLUTION TO AUTHORIZE A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF SADDLE RIVER AND THE BOARD OF EDUCATION OF THE BOROUGH OF SADDLE RIVER REGARDING A SPECIAL LAW ENFORCEMENT OFFICER, CLASS III (SLEO)

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

176-26 RESOLUTION AUTHORIZING A SEWER CONNECTION AGREEMENT BETWEEN THE BOROUGH OF SADDLE RIVER AND THE BOROUGH OF ALLENDALE

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

177-26 RESOLUTION AWARDED A CONTRACT TO CIFELLI & SON GENERAL CONTRACTING INC., FOR LOWER CROSS ROAD IMPROVEMENTS

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

178-26 RESOLUTION REJECTING ALL BIDS FOR SOLID WASTE AND

RECYCLABLE MATERIALS COLLECTION AND DISPOSAL SERVICE

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

179-26 RESOLUTION TO AUTHORIZE THE EXECUTION OF 2025 BERGEN COUNTY OPEN SPACE TRUST FUND MUNICIPAL PROGRAM PROJECT ENTITLED RINDLAUB PARK: EXTENSION OF MULTI-PURPOSE PATH

- DISCUSSION AMONG GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

166-26 RESOLUTION AWARDDING DOWNES TREE SERVICES INC. FOR RINDLAUB PARK IMPROVEMENTS AND PUTTING GREEN

- DISCUSSION AMONG GOVERNING BODY
- MOTION TO REMOVE FROM TABLE
- SECOND
- ROLL CALL
- MOTION
- SECOND
- ROLL CALL

Non Consent Resolutions

17. COUNCIL COMMITTEE REPORTS

Council President Christopher DiGirolamo

- Affordable Housing
- Ordinance Review
- Public Safety - Fire
- Re-organization
- Special Events

Councilman Duncan Carpenter

- Zoning Board of Adjustment
- Finance - see attached reports

- Wildlife Management

Councilman David Hekemian

- Planning Board
- Personnel
- Public Safety - Police

Councilman Jonathan Kurpis

- Parks and Recreation
- Landmarks
- OEM/Emergency Mgmt

Councilman Jeffrey Liva

- Board of Education
- Board of Health
- Environmental
- Construction and Zoning Enforcement

Councilman Ravi Sachdev

- Beautification
- Public Information and Transparency
- Water

Finance Reports

18. UNFINISHED AND NEW BUSINESS

19. CLOSED SESSION

Resolution

20. ADJOURNMENT

**RESOLUTION #167-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

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	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

BILL LIST
BOROUGH OF SADDLE RIVER
MAYOR & COUNCIL
BILL'S LIST 07-21-2026 TO 08-17-2026

Vendor	PO #	Amount	Description	Account	Invoice
ACE REPROGRAPHIC	261021	73.54	JULY 2026 PD COPIER CHARGES	01-2010-25-2402-036	inv#150973 d-07/09/26
ACE REPROGRAPHIC	261066	18.00	PD COPIER SUPPLY DELIVERY CHRGS	01-2010-25-2402-036	inv#151606 d-07/29/26
ACE REPROGRAPHIC	261102	215.36	JULY 2026 COPIER CHRGS ADMIN/FD	01-2010-20-1002-023	inv#151239 d-07/16/26
ACE REPROGRAPHIC	261102	1.10	JULY 2026 COPIER CHRGS ADMIN/FD	01-2010-25-2652-023	inv#151239 d-07/16/26
ACTION DATA	261068	1,316.70	JULY 2026 PAYROLL W/E 07/15 & 07/31/2026	01-2010-20-1302-028	inv#97549 d-07/14/26 #97678 d-07/27/26
AMAZON CAPITAL	260995	605.15	FD SUPPLIES	01-2010-25-2652-056	inv#1kk3-l33j-wm47 d-07/01/26
AMAZON CAPITAL	261039	1,390.57	DPW PRINTER, LIGHTS, AND FLAG CLEAT	01-2010-26-3102-101	#1f3q-rxg7-c1nq d7/14/26#1qy3-jrn7-mffy d7/15
AMAZON CAPITAL	261055	1,111.12	FD/RSPRTR CLNG PDS/DC PWR SLND/GAS	01-2010-25-2652-056	inv#1krd-d1yy-qgjh d-07/22/26
			ALRT MTR		
AMBASSADOR	260967	200.00	S.R. 250 CLBRTN PHOTOGRAPHY	01-2010-30-4202-101	inv#sr-2602 d-07/03/26
AMERICANWEAR, INC.	260733	439.35	JULY 2026 APRIL-DECEMBER UNIFORMS &	01-2010-26-3102-101	10459290/61465/63634/65807/67969d7/2,9,16,23,
			MATS		
AT&T	260644	35.44	JULY 2026 TELECOMMUNICATION BLNKT	01-2010-31-4402-076	bill d-07/19/26 acct#030 187 5382 001
BERGEN COUNTY	261060	4,659.68	2026 PRIMARY ELECTION EXPENSES	01-2010-20-1202-036	inv d-07/21/26
BERGEN MUNICIPAL	261101	126,089.32	AUGUST 2026 BMED BILLING	01-2010-23-2202-092	group#1427
BLUETRITON BRANDS,	260642	142.91	06/25 TO 07/24/2026 B/H DRINKING WATER	01-2010-26-3102-101	inv#06g6704231353d7/28/26acct#6704231353
			BLANKE		
BOROUGH OF SADDLE	0	140,000.00	TRF TO CAPITAL DCA STORMWATER	01-1604- - -	
			CHANNEL CLRG GR		
BRAEN STONE	261038	1,366.79	ASPHALT FOR POTHOLE REPAIRS	01-2010-26-2902-104	inv#237575 d-06/27/26 #237944 d-06/30/26
BRUNO ASSOCIATES,	260640	1,833.33	JULY 2026 PROF GRANT WRITING BLANKET	01-2010-20-1002-101	inv#8853 d-07/31/26
BURGIS ASSOCIATES,	260991	200.00	PB/MAY 2026 PROF SVCS	01-2010-21-1802-027	pb/inv#49244 #49245 d-06/09/26
			BA#4404.00/BA#4401.01		
C&C TIRE, INC.	261024	890.43	PD VEHICLE TIRE PURCHASE	01-2010-26-3152-240	inv#114355 d-08/04/26
CAROL A. TYLER	260980	425.00	JUNE 2026 ANIMAL CONTROL SVCS	01-2010-27-3402-500	june 2026 animal control svcs
CHRISTINE CAREY	260533	1,000.00	AUGUST 2026 SR MUNI PROSCTR BLNKT	01-2010-25-2752-115	inv d-01/12/26
			PYMNTS MAY-		
CHRISTOPHER	261000	6,762.87	SR 250 CLBRTN FLAG&SUPPLIES BORO	01-2010-30-4202-101	inv#052766 d-07/06/26
			PROP		
CHRISTOPHER YONNES	261037	900.00	JUNE RT.17 INT. MAINT	01-2010-26-3102-029	inv#45075 d-06/30/26
COMMUNICATIONS ENG	260643	66.54	AUGUST 2026 /8 MONTH DOOR READER	01-2010-26-3102-101	inv#11524 d-08/03/26
			BLANKET		
COMPTIME, INC.	260985	1,049.22	250 CELEBRATION POSTCARDS	01-2010-30-4202-101	inv#02-34454 #02-34437 d-05/29/26
COUNTY OF	261042	1,759,459.71	3RD QTR 2026 COUNTY LEVY TAXES	01-2080-00-0000-000	3rd qtr 26 county county levy taxes
COUNTY OF	261070	1,532.95	5% COUNTY PORTION OF PILOT	01-1940-00-0000-000	5% county portion of pilot
COUNTY OPEN SPACE	261043	82,321.63	3RD QTR 2026 COUNTY OPEN SPACE LEVY	01-2080-00-0000-000	3rd qtr 26 county open space levy
ACTIVE PAVERS	261072	150.00	RETURN ZONING REVIEW FEE	01-1940-00-0000-000	2102/25-2 chestnut ridge rd check#3821d-06/02

Vendor	PO #	Amount	Description	Account	Invoice
D & E UNIFORMS, LLC	260573	873.00	FD/UNIFORM SHIRTS/BADGES/PRINTING	01-2010-25-2652-118	inv#svfp2200 d-05/09/26
D & E UNIFORMS, LLC	260591	3,122.65	FD/BLANKET FOR UNIFORMS	01-2010-25-2652-101	#svfd4136/4137/4138/4139/4140 d-07/07/26
DOREEN E. GONZALEZ	260998	1,250.00	ZBA/PROF SVCS 2026 2ND QTR RETAINER	01-2010-21-1852-027	zb/inv d-07/09/26
DOWNES TREE	261036	450.00	EMERGENCY TREE REMOVALS 6/8/26	01-2010-26-2902-132	inv#invdow57015 d-07/02/26
DTS TRUCKING, LLC	260976	747.50	15 YD CONTAINER FOR ASPHALT	01-2010-26-2902-104	inv#invdts79425 d-06/22/26
E & M SHAREHOLDERS,	260990	3,600.00	250 CELEBRATION HATS	01-2010-30-4202-101	inv#14375 d-05/07/26
FELDMAN BROS	261035	445.20	ELECTRIC SUPPLIES DPW/FD/BARN	01-2010-26-3102-024	inv#3851073 d-07/06/26
FILEBANK, INC.	260586	177.40	AUGUST 2026 MONTHLY FILE STORAGE	01-2010-20-1202-036	inv#0139886 d-07/15/26 -08/01 to 08/31/26
FIREFIGHTER ONE LLC	260420	1,645.60	FD/HYDROSTATIC TESTING W/FILL	01-2010-25-2652-056	inv#inv-00522456d4/6/26inv#inv-00603079d8/14/
GENERAL PLUMBING	261027	730.99	WATER HEATER RINDLAUB FIELD HOUSE	01-2010-26-3102-024	inv#s013709173.001 d-07/08/26
GLOCK PROFESSIONAL,	261033	300.00	PD TRAINING JOHN LATKA	01-2010-25-2402-042	inv#trp/100222982 d-01/20/26
GTBM, INC.	260974	500.00	PD CAMERA MAINTENANCE	01-2010-25-2402-138	inv#inv#i-11366 d-06/25/26
GTBM, INC.	261030	2,100.00	PD INFOCOP RENEWAL	01-2010-25-2402-138	inv#i-11279 d-09/19/26
GTBM, INC.	261032	460.35	PD ETICKET	01-2010-25-2402-138	inv#i-11521 d-06/30/26
HERC RENTALS INC.	260527	4,245.00	2026 250TH CELEBRTN LIGHT TWR VERT	01-2010-30-4202-101	#36711699-001d6/17/26#36729152-001d6/24/26
			MAST TR		
HERC RENTALS INC.	260698	1,537.00	250 CELEBRATION 06/14/26 GOLF CART	01-2010-30-4202-101	#36707463-001d6/17/26#36707463-002d6/14/26
			RENTAL		
HOME RESOURCES OF	260782	93.55	JULY 2026 B & G 2026 HARDWARE BLANKET	01-2010-26-3102-038	inv#253304 d-07/24/26
HOME RESOURCES OF	260973	8.99	PD OFFICE EQUIPMENT	01-2010-25-2402-036	inv#240292 d-06/25/26
IDA	260701	206.00	AUGUST 2026 BLNKT FLEX ADMIN FEES	01-2010-20-1002-101	inv#479886 d-08/01/26
IDM MEDICAL SUPPLY	260972	151.64	PD OXYGEN SUPPLY	01-2010-25-2402-056	inv#j3259 d-06/16/26
JOHN M. COZZI, ESQ.	260547	875.00	3RD QTR 2026 TWP OF WASH PUBLIC	01-2010-43-4952-123	inv d-01/16/26
			DEFNDR BLNKT		
KENNETH KONIG	260986	38.47	RMBRSMNT VALVE BOX @ RINDLAUB PARK	01-2010-26-3102-024	recp#0963-00062-16378 d-06/16/26
LEAF	261002	190.68	PD/JULY 2026 COPIER CHARGES JULY-DEC	01-2010-25-2402-036	inv#20561871 d-07/07/26 acct#100-149491-001
			2026		
LOUIS G. DeANGELIS,	260546	1,250.00	3RD QTR 2026 SR COURT PUBLIC DFNDR	01-2010-43-4952-123	inv d-02/01/26
			BLNKT PYMN		
MARK R. DI MARIA	260532	1,980.75	3RD QTR 2026 BLNKT TWP OF WASHNTN	01-2010-25-2752-115	inv d-02/13/26
			MUNI PROSEC		
MARTIN K. SPENCE, PE	261003	6,534.22	JUNE 2026 MISC. ENGINEERING	01-2010-20-1652-028	inv#bsr0626-5 #bsr0626-6 d-07/01/26
MARTIN K. SPENCE, PE	261004	465.00	JUNE 2026 NJDEP STORMWATER	01-2010-43-5300-560	inv#bsr0626-8 d-07/01/26
			REGULATIONS		
MARTIN K. SPENCE, PE	261005	1,356.25	JUNE 2026 SRWU WATER OPERATIONS	01-2630-00-0000-000	inv#bsr0626-12 d-07/01/26
MUNIDEX, INC.	261100	2,637.42	3RD QTR 2026 TAX BILL PROCESSING	01-2010-20-1452-023	inv#993209 d-08/04/26
NJ ADVANCE MEDIA	261103	118.37	STAR-LDGR ADV JUNE 2026	01-2010-26-3052-109	inv#4154472 d-06/30/26 acct#42616
			WASTE&RCYCLNG BID		
NJEIT	0	103,149.14	NJEIT FINAL PAYMENT	01-2010-48-9401-575	
NJLM	261069	975.00	2026 NJLM RGSTRN CONFERENCE BDGS	01-2010-20-1002-041	inv#1032355874 d08/07/26
NW BERGEN REGIONAL	260531	4,750.00	AUGUST 2026 BLNKT HEALTH SVCS 8 MNTHS	01-2010-27-3302-500	inv#26-145 d-08/01/26
			MAY-DEC		

Vendor	PO #	Amount	Description	Account	Invoice
OLD TAPPAN DPW	260984	2,265.89	DPW/BORO-JUNE 2026 VEHICLE REPAIRS	01-2010-26-3152-290	inv#1586 inv#1591 d-06/26/26
OLD TAPPAN DPW	261044	3,441.96	PD VEHICLE MAINTENANCE #321#303	01-2010-26-3152-240	inv#1585 d6/24/26 #1596 d6/29/26 #1598 d6/30/
OPERATIONAL	261029	190.00	PD TRAINING 08/16/2026	01-2010-25-2402-042	inv#26-0003 d-07/30/26
OPTIMUM BUSINESS	260784	163.39	07/23 TO 08/22/2026 TELECOMM BISHOP	01-2010-31-4402-076	acct#07870-030096-03-7 176 e. s. r. road
			HOUSE BLA		
OPTIMUM BUSINESS	260786	369.28	07/23 TO 08/22/2026 TELECOMM BLANKET	01-2010-31-4402-076	07802-088327-01-5/09600-01-1/103536-01-2
OPTIMUM BUSINESS	260787	60.50	08/01 TO 08/31/2026 DPW AMBULANCE	01-2010-31-4402-076	acct#07802-121857-01-0 87 e. allendale rd ann
			ANNEX BLANK		
PSE&G	260933	1,552.00	JULY 2026 PSE&G AND NEW WAVE BLANKET	01-2010-31-4302-075	bill d-07/14/26 acct#1301422908
QUADIENT LEASING	261022	419.97	QTRLY LEASE PYMNT 05/10 TO 08/09/2026	01-2010-20-1002-109	#q2445345d7/8/26cust#00341287lease#n26041300
RACHLES/MICHELES	260875	9,476.08	JULY 2026 FUEL BLANKET	01-2010-31-4602-074	#459239/9928/460448/0886 d-07/02,14,28/26
ROCKLAND ELECTRIC	260931	146.17	06/12 TO 07/20/2026 STREET LIGHTING	01-2010-31-4352-075	ac#71678-59665-3/49116-70450-0/29691-51334-4
			BLANKET		
ROCKLAND ELECTRIC	260931	414.36	06/12 TO 07/21/2026 STREET LIGHTING	01-2010-31-4352-075	06/12 to 07/21/26 strt svcs
			BLANKET		
ROCKLAND ELECTRIC	260931	745.94	06/24 TO 07/30/2026 STREET LIGHTING	01-2010-31-4352-075	06/24/26 to 07/30/26 str lighting svc
			BLANKET		
ROCKLAND ELECTRIC	260931	1,032.62	06/30 TO 07/31/2026 STREET LIGHTING	01-2010-31-4352-075	acct#72662-81000-0/#98918-48006 boro str ligh
			BLANKET		
ROCKLAND ELECTRIC	260932	11.50	04/24 TO 06/25//2026 BUILDING BLANKET	01-2010-31-4302-075	acct#93910-31026-2 125 w. s. r. road
ROCKLAND ELECTRIC	260932	5,462.30	06/15 TO 07/17/2026 BUILDING BLANKET	01-2010-31-4302-075	06/15 to 07/17/26 bldg svc
ROCKLAND ELECTRIC	260932	2,492.42	06/25 TO 07/27/2026 BUILDING BLANKET	01-2010-31-4302-075	06/25/26 to 07/27/26 bldg svc
ROUTE 23 AUTOMALL	260961	504.28	PD VEHICLE MAINTANCE #306	01-2010-26-3152-240	inv#focs704911 d-06/24/26
ROUTE 23 AUTOMALL	261028	1,742.17	PD VEHICLE MNTNC CAR#304	01-2010-26-3152-240	inv#focs704922 d-07/06/26
SADDLE RIVER	260989	72.75	PRIMARY ELECTIONS BREAKFAST 06/02/26	01-2010-20-1202-036	inv d-06/02/26
SADDLE RIVER	0	7,111.87	PAYROLL 08/14/26	01-2010-20-1001-011	
SADDLE RIVER	0	4,335.22	PAYROLL 08/14/26	01-2010-20-1201-011	
SADDLE RIVER	0	10,012.40	PAYROLL 08/14/26	01-2010-20-1301-011	
SADDLE RIVER	0	2,890.76	PAYROLL 08/14/26	01-2010-20-1451-011	
SADDLE RIVER	0	1,027.19	PAYROLL 08/14/26	01-2010-20-1501-011	
SADDLE RIVER	0	56.99	PAYROLL 08/14/26	01-2010-20-1751-011	
SADDLE RIVER	0	335.69	PAYROLL 08/14/26	01-2010-21-1801-011	
SADDLE RIVER	0	351.00	PAYROLL 08/14/26	01-2010-21-1851-011	
SADDLE RIVER	0	14,070.41	PAYROLL 08/14/26	01-2010-22-1951-011	
SADDLE RIVER	0	141.67	PAYROLL 08/14/26	01-2010-22-1952-113	
SADDLE RIVER	0	107,028.13	PAYROLL 08/14/26	01-2010-25-2401-011	
SADDLE RIVER	0	11,642.10	PAYROLL 08/14/26	01-2010-25-2401-014	
SADDLE RIVER	0	11,865.20	PAYROLL 08/14/26	01-2010-25-2401-015	
SADDLE RIVER	0	104.17	PAYROLL 08/14/26	01-2010-25-2651-011	
SADDLE RIVER	0	667.12	PAYROLL 08/14/26	01-2010-25-2651-012	
SADDLE RIVER	0	17,384.81	PAYROLL 08/14/26	01-2010-26-2901-011	
SADDLE RIVER	0	230.27	PAYROLL 08/14/26	01-2010-26-2901-014	

Vendor	PO #	Amount	Description	Account	Invoice
SADDLE RIVER	0	1,458.21	PAYROLL 08/14/26	01-2010-27-3301-011	
SADDLE RIVER	0	102.20	PAYROLL 08/14/26	01-2010-27-3311-011	
SADDLE RIVER	0	56.99	PAYROLL 08/14/26	01-2010-27-3351-011	
SADDLE RIVER	0	84.67	PAYROLL 08/14/26	01-2010-28-7301-011	
SADDLE RIVER	0	4,166.67	PAYROLL 08/14/26	01-2010-42-1080-011	
SADDLE RIVER	0	1,274.51	PAYROLL 08/14/26	01-2010-43-4901-011	
SADDLE RIVER	0	337.28	PAYROLL 08/14/26	01-2010-43-4901-014	
SADDLE RIVER	0	2,195.36	PAYROLL 08/14/26	01-2010-43-5200-550	
SADDLE RIVER	0	7,111.87	PAYROLL 7/31/26	01-2010-20-1001-011	
SADDLE RIVER	0	4,335.22	PAYROLL 7/31/26	01-2010-20-1201-011	
SADDLE RIVER	0	10,012.40	PAYROLL 7/31/26	01-2010-20-1301-011	
SADDLE RIVER	0	2,890.76	PAYROLL 7/31/26	01-2010-20-1451-011	
SADDLE RIVER	0	1,027.19	PAYROLL 7/31/26	01-2010-20-1501-011	
SADDLE RIVER	0	56.99	PAYROLL 7/31/26	01-2010-20-1751-011	
SADDLE RIVER	0	335.69	PAYROLL 7/31/26	01-2010-21-1801-011	
SADDLE RIVER	0	351.00	PAYROLL 7/31/26	01-2010-21-1851-011	
SADDLE RIVER	0	14,070.41	PAYROLL 7/31/26	01-2010-22-1951-011	
SADDLE RIVER	0	141.67	PAYROLL 7/31/26	01-2010-22-1952-113	
SADDLE RIVER	0	106,553.43	PAYROLL 7/31/26	01-2010-25-2401-011	
SADDLE RIVER	0	6,861.53	PAYROLL 7/31/26	01-2010-25-2401-014	
SADDLE RIVER	0	12,430.51	PAYROLL 7/31/26	01-2010-25-2401-015	
SADDLE RIVER	0	104.17	PAYROLL 7/31/26	01-2010-25-2651-011	
SADDLE RIVER	0	667.12	PAYROLL 7/31/26	01-2010-25-2651-012	
SADDLE RIVER	0	17,434.85	PAYROLL 7/31/26	01-2010-26-2901-011	
SADDLE RIVER	0	154.54	PAYROLL 7/31/26	01-2010-26-2901-014	
SADDLE RIVER	0	1,458.21	PAYROLL 7/31/26	01-2010-27-3301-011	
SADDLE RIVER	0	102.20	PAYROLL 7/31/26	01-2010-27-3311-011	
SADDLE RIVER	0	56.99	PAYROLL 7/31/26	01-2010-27-3351-011	
SADDLE RIVER	0	84.67	PAYROLL 7/31/26	01-2010-28-7301-011	
SADDLE RIVER	0	4,166.67	PAYROLL 7/31/26	01-2010-42-1080-011	
SADDLE RIVER	0	837.01	PAYROLL 7/31/26	01-2010-43-4901-011	
SADDLE RIVER	0	2,390.00	PAYROLL 7/31/26	01-2010-43-5200-550	
SADDLE RIVER	0	50.63	PAYROLL EXPENSE 8/14/26	01-2010-36-4715-525	
SADDLE RIVER	0	15,230.51	PAYROLL EXPENSE 8/14/26	01-2010-36-4722-126	
SADDLE RIVER	0	50.63	PAYROLL EXPENSE 7/31/26	01-2010-36-4715-525	
SADDLE RIVER	0	14,672.81	PAYROLL EXPENSE 7/31/26	01-2010-36-4722-126	
SADDLE RIVER	0	915.61	JULY 2026 STANDARD PAYMENT	01-2010-43-5200-551	
SILLS CUMMIS & GROSS	260979	26,716.03	MARCH/APRIL/MAY 2026 PROF LEGAL SVCS	01-2630-00-0000-000	2096610d4/28/26#2098014d5/21/26#2099720d6/25/
SILLS CUMMIS & GROSS	261099	12,611.40	JUNE 2026 PROF LEGAL SERVICES	01-2630-00-0000-000	inv#2101059 d-07/15/26matter no:08150211.0000
SOI M. RIVERA	261001	450.00	JUNE 2026 INTERP SVCS S.R.&TWP OF WASHINGTON	01-2010-43-4902-028	inv#d-06/17/26 inv d-06/19/26

Vendor	PO #	Amount	Description	Account	Invoice
SOL M. RIVERA	261065	450.00	JULY 2026 SPANISH INTERP/S.R.&TWP OF WASHINGT	01-2010-43-4902-028	inv d-07/17/26 twp wash inv d-07/15/26 bsr
SPIOTTI & ASSOCIATES,	261020	2,062.42	NJ TAX COURT JUDGMENT 2002/6 EBELING	01-3085- - -	2002/6 eric ebeling 37 e. saddle river rd
SR BOARD OF	261041	931,131.84	AUGUST 2026 SCHOOL TAX LEVY	01-2070-00-0000-000	august 2026 school tax levy
STATE OF NEW JERSEY	261058	141.00	YE2025 CATASTROPHIC ILLNESS FD ASSMNT	01-2010-20-1302-028	tax code:13:001 n/c sadd -0-226-002-283/000-0
STEELSON, LLC	260977	611.75	GARBAGE BAGS FOR BOROUGH BUILDINGS	01-2010-26-3102-024	inv#i-36091 d-06/11/26
SUBURBAN DISPOSAL	260981	55,249.99	JUNE 2026 SOLID WASTE COLLECTION	01-2010-26-3052-134	inv#12598 d-07/01/26
SUBURBAN DISPOSAL	260981	11,997.26	JUNE 2026 SOLID WASTE COLLECTION	01-2010-32-4652-137	inv#12598 d-07/01/26
SUBURBAN PROPANE	261025	91.98	BULK TANK BSR/VARGISH PUMP STATION	01-2010-26-3102-101	inv#22470598870 d-07/06/26acct#2247-269961
THE CANNING GROUP,	260602	541.67	AUGUST 2026 QPA SERVICES BLANKET	01-2010-20-1302-101	inv#sr2026-08 d-08/01-08/31/26
TRENK ISABEL SIDDIQI	260988	20.00	MAY 2026 PROF LEGAL SVCS	01-2010-20-1552-028	inv#19531 d-06/23/26file no:711634-001
TRENK ISABEL SIDDIQI	261098	40.00	JUNE 2026 PROF LEGAL SVCS	01-2010-20-1552-028	inv#19895 d-07/17/26 file#711634-001
TROPHY KING OF	260994	15.00	PB/NAMEPLATE (JOAN FOLEY)	01-2010-21-1802-101	inv#22744 d-06/04/26
URBAN AUTO SPA II,	260700	158.95	PD/JULY 2026 CAR WASHES BLNKT	01-2010-26-3152-240	inv#3329 d-07/31/26
V.E. RALPH & SON, INC.	260975	3,707.92	AED'S - RINDLAUB AND BH	01-2010-26-3102-056	inv#499447 d-07/10/26 #499621 d-07/15/26
VERIZON	260792	1,489.00	07/10 TO 08/19/2026 BLANKET TELECOMMUNICATION	01-2010-31-4402-076	07/10/26 to 08/19/26 telecommunication svc
VERIZON	260793	975.00	AUGUST 2026 PD MONTHLY 5G TELECOMMUNICATION B	01-2010-31-4402-076	inv#z2364677 d-08/08/26 acct#u0497718
VERIZON	260793	975.00	JULY 2026 PD MONTHLY 5G TELECOMMUNICATION BLN	01-2010-31-4402-076	inv#z2306885 d-07/08/26 acct#u0497718
VERIZON WIRELESS	260790	466.61	06/05 TO 07/04/2026 WIRELESS SVC BLNKT	01-2010-31-4402-076	inv#6147775177 d-07/04/26 acct#482475708 pd
VERIZON WIRELESS	260790	1,568.88	06/20 TO 07/19/2026 WIRELESS SVC BLNKT	01-2010-31-4402-076	inv#6149044106/6149044107 d-07/19/26
W.B. MASON CO., INC.	260992	276.94	CLERK/ADMIN SUPPLIES	01-2010-20-1002-036	#262466263#262604919#262350154d6/3,9,16/26
W.B. MASON CO., INC.	260992	108.88	CLERK/ADMIN SUPPLIES	01-2010-20-1202-036	#262466263#262604919#262350154d6/3,9,16/26
W.B. MASON CO., INC.	261040	78.57	PD OFFICE SUPPLIES	01-2010-25-2402-036	inv#263247559 d-07/20/26
WISS LAW P.C.	260996	332.50	JUNE 2026 PROF LEGAL SVCS	01-2010-20-1552-028	inv#20936 d-07/01/26
WORLD INSURANCE	260999	300.00	26/27ANN RNWL ACCDNT&HEALTH INS VOL WKRS	01-2010-43-5200-552	inv#507464 d-07/07/26acct#boroofs-03
Total Fund 01 CURRENT FUND			3,787,840.23		

Vendor	PO #	Amount	Description	Account	Invoice
BURGIS ASSOCIATES,	260991	1,762.50	PB/MAY 2026 PROF SVCS	03-1605-01-0000-502	pb/inv#49244 #49245 d-06/09/26
			BA#4404.00/BA#4401.01		
DOREEN E. GONZALEZ	260997	600.00	ZBA/PROF LEGAL SVC 1301/47 & 1807/2	03-1301-47-0000-801	zb/inv d-07/09/26
DOREEN E. GONZALEZ	260997	600.00	ZBA/PROF LEGAL SVC 1301/47 & 1807/2	03-1807-02-0000-801	zb/inv d-07/09/26
HUNTINGTON BAILEY,	260982	1,296.00	APRIL 2026 PROF LEGAL SVCS	03-1605-01-0000-502	stmt#44892 d-04/30/26
HUNTINGTON BAILEY,	260983	990.00	MAY 2026 PROF LEGAL SRVCS	03-1605-01-0000-502	stmt#45051 d-05/31/26
MARTIN K. SPENCE, PE	261006	193.32	FINAL 1611/06-10 BIG RAMAPO RD	03-1611-06-0000-102	inv#finco-247 inv#bsr3q25-12 inv#bsr4q25-22
MARTIN K. SPENCE, PE	261006	589.63	FINAL 1611/06-10 BIG RAMAPO RD	03-1611-06-0000-201	inv#finco-247 inv#bsr3q25-12 inv#bsr4q25-22
MARTIN K. SPENCE, PE	261007	300.00	ZB/JUNE 2026-2102/25-2 CHESTNUT RIDGE	03-2102-25-0000-801	zb/inv#zba062601 d-07/01/26
			ROAD		
MARTIN K. SPENCE, PE	261008	697.50	PB/JUNE 2026 2102/25-2 CHESTNUT RDG RD	03-2102-25-0000-501	pb/inv#pb06226-2 d-07/01/26
MARTIN K. SPENCE, PE	261009	1,667.00	PB/JUNE 2026 1401/30-4 SURREY DR	03-1401-30-0000-501	pb/inv#pb06226-1 d-07/01/26
MARTIN K. SPENCE, PE	261010	527.00	PB/FINAL 1611/06-10 BIG RAMAPO RD	03-1611-06-0000-501	pb/inv#bsr2q26-54 d-07/02/26
MARTIN K. SPENCE, PE	261019	387.50	2ND QTR 2026 BLOCKS & LOTS	03-1105-08-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	384.17	2ND QTR 2026 BLOCKS & LOTS	03-1105-24-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	1,717.92	2ND QTR 2026 BLOCKS & LOTS	03-1105-49-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	439.17	2ND QTR 2026 BLOCKS & LOTS	03-1201-28-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	51.67	2ND QTR 2026 BLOCKS & LOTS	03-1202-29-0000-102	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	465.00	2ND QTR 2026 BLOCKS & LOTS	03-1301-05-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	361.67	2ND QTR 2026 BLOCKS & LOTS	03-1301-32-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	413.34	2ND QTR 2026 BLOCKS & LOTS	03-1301-47-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	77.50	2ND QTR 2026 BLOCKS & LOTS	03-1301-49-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	193.75	2ND QTR 2026 BLOCKS & LOTS	03-1303-38-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	38.75	2ND QTR 2026 BLOCKS & LOTS	03-1402-15-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	129.17	2ND QTR 2026 BLOCKS & LOTS	03-1402-26-0900-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	94.62	2ND QTR 2026 BLOCKS & LOTS	03-1402-26-1000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	38.75	2ND QTR 2026 BLOCKS & LOTS	03-1502-05-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	387.50	2ND QTR 2026 BLOCKS & LOTS	03-1502-55-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	155.00	2ND QTR 2026 BLOCKS & LOTS	03-1502-56-0000-102	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	490.84	2ND QTR 2026 BLOCKS & LOTS	03-1606-12-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	38.75	2ND QTR 2026 BLOCKS & LOTS	03-1609-18-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	310.00	2ND QTR 2026 BLOCKS & LOTS	03-1701-11-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	72.50	2ND QTR 2026 BLOCKS & LOTS	03-1701-14-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	310.00	2ND QTR 2026 BLOCKS & LOTS	03-1701-19-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	51.67	2ND QTR 2026 BLOCKS & LOTS	03-1703-09-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	439.17	2ND QTR 2026 BLOCKS & LOTS	03-1801-11-0100-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	193.75	2ND QTR 2026 BLOCKS & LOTS	03-1802-19-0000-102	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	103.34	2ND QTR 2026 BLOCKS & LOTS	03-1803-02-0000-102	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	77.50	2ND QTR 2026 BLOCKS & LOTS	03-1805-18-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	77.50	2ND QTR 2026 BLOCKS & LOTS	03-1807-13-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	322.92	2ND QTR 2026 BLOCKS & LOTS	03-1807-14-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	232.50	2ND QTR 2026 BLOCKS & LOTS	03-1808-06-0000-101	2nd qtr 2026 blocks and lots

Vendor	PO #	Amount	Description	Account	Invoice
MARTIN K. SPENCE, PE	261019	51.67	2ND QTR 2026 BLOCKS & LOTS	03-1901-32-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	206.67	2ND QTR 2026 BLOCKS & LOTS	03-1902-23-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	193.75	2ND QTR 2026 BLOCKS & LOTS	03-1902-35-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	155.00	2ND QTR 2026 BLOCKS & LOTS	03-1902-42-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	253.34	2ND QTR 2026 BLOCKS & LOTS	03-2003-31-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	77.50	2ND QTR 2026 BLOCKS & LOTS	03-2003-47-0800-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	103.34	2ND QTR 2026 BLOCKS & LOTS	03-2004-08-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261019	955.84	2ND QTR 2026 BLOCKS & LOTS	03-2101-43-0000-101	2nd qtr 2026 blocks and lots
MARTIN K. SPENCE, PE	261048	687.45	PB/JUNE 2022 20&22 E.ALLENDALE	03-1605-01-0000-501	pb/inv#bsr0626-14 d-07/01/26 1605/1&2
			MICHAEL'S ORG		
MARTIN K. SPENCE, PE	261048	1,086.72	PB/JUNE 2022 20&22 E.ALLENDALE	03-1605-01-0000-502	pb/inv#bsr0626-14 d-07/01/26 1605/1&2
			MICHAEL'S ORG		
MARTIN K. SPENCE, PE	261061	581.25	ZB/JULY 2026 2102/25 2 CHESTNUT RIDGE RD	03-2102-25-0000-801	zb/inv#zba0726-1 d-07/20/26
SADDLE RIVER	0	5,467.48	POLICE OUTSIDE OT 8/14/26 PAYROLL	03-0228- - -	
SADDLE RIVER	0	3,475.04	POLICE OS OT 7/31/26 PAYROLL	03-0228- - -	
SCOTT ALAN LEVY	260993	1,200.00	PB/PROF SVCS 2026 1402/26.10 & 1808/12	03-1402-26-1000-504	pb/inv#469 d-11/02/26 #487 d-06/23/26
SCOTT ALAN LEVY	260993	1,666.00	PB/PROF SVCS 2026 1402/26.10 & 1808/12	03-1808-12-0000-501	pb/inv#469 d-11/02/26 #487 d-06/23/26
Total Fund 03 TRUST OTHER			33,439.92		

Vendor	PO #	Amount	Description	Account	Invoice
BOSWELL	261095	8,070.00	RINDLAUB PK GREEN ACRES STRCTRL BS FNDTNS	04-2150-55-1074-099	inv#0000215011 d-05/26/26 proj#26sr101
BOSWELL	261096	7,127.38	PAY#1 RINDLAUB PK GREEN ACRES WETLANDS DELINA	04-2150-55-1074-099	pymt #1#0000216740d7/15/26bond ord#24-1074-m
MARTIN K. SPENCE, PE	261011	148.20	JUNE 2026 ANNUAL PAVING	04-2150-55-1074-099	inv#bsr0626-4 d-07/01/26
MARTIN K. SPENCE, PE	261012	507.50	JUNE 2026 NJDOT TWIN BROOKS CULVERT	04-2150-55-1075-099	inv#bsr0626-2 d-07/01/26
MARTIN K. SPENCE, PE	261013	2,501.25	JUNE 2026 NJDOT LWR CROSS ORD#26-111M	04-2150-55-1111-099	inv#bsr0626-3 d-07/01/26
MARTIN K. SPENCE, PE	261014	435.00	FEMA/JUNE 2026-74 TWN BRKS CLVRT DR#4614	04-2150-55-1030-099	inv#bsr0626-7 d-07/01/26
MARTIN K. SPENCE, PE	261015	6,082.50	JUNE 2026 FD ANNEX PUBLIC SAFETY COMPLEX	04-2150-55-1091-003	inv#bsr0626-11 d-07/01/26
MARTIN K. SPENCE, PE	261049	1,169.20	JUNE 2026 PHASE IV RINDLAUB PATH EXT	04-2150-55-1113-099	inv#bsr0626-10 d-07/01/26
MARTIN K. SPENCE, PE	261050	2,501.67	JUNE 2026 BCOS RINDLAUB PK PHASE III	04-2150-55-1090-099	inv#bsr0626-9 d-07/01/26
MARTIN K. SPENCE, PE	261062	507.50	JUNE 2026 ARROWHEAD CLVRT NJDOT ORD#23-1065M	04-2150-55-1065-001	inv#bsr0626-1 d-07/01/26
NORTHEASTERN	261097	124,005.28	PYMNT#6 FD ANNEX RES#25-1091-M	04-2150-55-1091-003	invoices through 07/31/26
Total Fund 04 CAPTIAL			153,055.48		

Vendor	PO #	Amount	Description	Account	Invoice
MGL FORMS-SYSTEMS,	260936	390.00	2027 DOG & CAT LICENSES	12-0210- - -	inv#225589 d-07/23/26
NJ DEPARTMENT OF	261104	299.40	DEC 2025/JAN-JULY 2026 DOG LICENCE(S)	12-0207- - -	dec 2025 & january to july 2026 dog licence(s
Total Fund 12 DOG			689.40		

Vendor	PO #	Amount	Description	Account	Invoice
BANISCH ASSOCIATES,	260857	200.00	APRIL 2026 SPECIAL ADJUDICATOR SVCS	18-3000- - -	inv#p26-35933 d-05/21/26 ber-l-6297-15
Total Fund 18 COAH TRUST			200.00		

Vendor	PO #	Amount	Description	Account	Invoice
MARTIN K. SPENCE, PE	261016	10,446.70	JUNE 2026 AVALON BAY CONSTRUCTION	91-2000- - -	inv#bsr0626-13 d-07/01/26
MARTIN K. SPENCE, PE	261017	1,045.00	PB/JUNE 2026 TOLL BRO E.ALLENDALE	91-2000- - -	pb/inv#bsr0626-15 d-07/01/26
			CNSTRCTN		
Total Fund 91 DEVELOPERS			11,491.70		

Total Bill List: 3,986,716.73

RESOLUTION

TREASURER

CLERK

**BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NEW JERSEY
LEGAL NOTICE**

NOTICE IS HEREBY GIVEN that the following proposed ordinance will be introduced at a meeting of the Borough Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, held on the 20th day of July 2026, at 7:00 P.M., or as soon thereafter as said matter can be reached, and that said ordinance will be taken up for further consideration for final passage at the meeting of said Borough Council to be held in the Municipal Building, 100 E. Allendale Road, Saddle River, New Jersey, on the 17th day of August 2026, at 7:00 P.M., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Municipal Building of the Borough, and a copy is available up to and including the time of such meeting to the members of the general public of the Borough who shall request such copies, at the office of the Clerk in said Municipal Building in the Borough of Saddle River, New Jersey.

Cindy Kirkpatrick, RMC
Borough Clerk

ORDINANCE NO. 26-1124

BOROUGH OF SADDLE RIVER

**AN ORDINANCE TO AMEND CHAPTER 52 OF THE BOROUGH CODE
OF THE BOROUGH OF SADDLE RIVER, COUNTY OF BERGEN
AND STATE OF NEW JERSEY RELATING TO THE POLICE DEPARTMENT**

Section 1. Be It Ordained by the Mayor and Council of the Borough of Saddle River that Section §52-13 of the Borough Code be deleted and replaced as follows:

52-13 Special Law Enforcement Officers.

a. Special Law Enforcement Officers.

1. Definitions. As used in this subsection, the following terms shall have the meanings indicated:

Special law enforcement officer shall mean any person appointed pursuant to N.J.S.A. 40A:14-146.8 et seq., to temporarily or intermittently perform duties similar to those performed regularly by members of the Police Department, or to provide assistance to the Police Department during unusual emergency circumstances.

2. Creation of Position. The Mayor, with advice and consent of Council, may appoint special law enforcement officers as it deems necessary for the preservation of peace and good order in the Borough of Saddle River. They shall be under the supervision and direction of the Chief of Police or, in the absence of the Chief of Police, the Superior Officer in charge as designated by the Chief of Police.

3. Qualifications. No person may be appointed as a special law enforcement officer unless such person:

(a) Is a resident of the State of New Jersey during the term of the appointment.

(b) Previous members of the Saddle River Police Department shall be given preference for appointments as special officers. Others certified as special officers by the New Jersey Police Training Commission may be considered for appointment at the discretion of the appointing authority.

(c) Is able to read, write and speak the English language well and intelligently and has a high school diploma or equivalent.

(d) Is sound in body and of good health.

(e) Is of good moral character.

(f) Has not been convicted of any offense involving dishonesty which would make him/her unfit to perform the duties of the office of special law enforcement officer.

(g) Has successfully undergone similar psychological testing that is required of all full-time police officers.

(h) Complies with all other requirements set forth in N.J.S.A. 40A:14-146.8 et seq., the administrative rules and regulations of the Departments of Law and Public Safety and the general ordinances of the Borough of Saddle River.

4. Classification. Special law enforcement officers shall be classified as belonging to either Class One, Class Two or Class Three, based upon the duties to be performed by each class, as follows:

(a) Class One.

(1) Class 1-A. Officers of this class shall be authorized to perform routine traffic detail, spectator control, and similar duties as may be assigned by the Chief of Police or, in the absence of the Chief of Police, the law enforcement officer designated by the Chief of Police.

(2) Class 1-B. Class 1-B officers shall have the same powers as Class 1-A officers and, in addition, shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of Borough ordinances, and violations of N.J.S.A. 39:1-1 et seq.

(3) Firearms. The use of a firearm by a Class One special law enforcement officer shall be strictly prohibited. No Class One officer shall be assigned any duty which may require the carrying or use of a firearm.

(b) Class Two. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer. The use of a firearm by a Class Two special law enforcement officer may be authorized only after the officer shall have been fully certified as successfully completing training, as prescribed by the Police Training Commission established in the Police Department.

(c) Class Three. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer while providing security at a public or nonpublic school on the school premises during hours when the public or non-public school is normally in session or when it is occupied by public or non-public school students or their teachers or professors. While on duty in the jurisdiction of employment, an officer may respond to offenses or emergencies off school grounds if they occur in the officer's presence while traveling to a school facility, but an officer shall not otherwise be dispatched or dedicated to any assignment off school property.

(1) The use of a firearm by an officer of this class shall be authorized pursuant to the provisions of subsection b. of section 7 of P.L.1985, c.439 (C.40A:14-146.14). An officer of this class shall not be authorized to carry a firearm while off duty unless the officer complies with the requirements set forth in subsection l. of N.J.S.2C:39-6 authorizing a retired law enforcement officer to carry a handgun.

(2) The Chief of Police may, in his discretion, except from the requirements of this section any person who demonstrates to the commission's satisfaction that the person has successfully completed a police training course conducted by any federal, state or other public or private agency, the requirements of which are substantially equivalent to the requirements of this act.

(3) The Chief of Police shall certify officers who have satisfactorily completed training programs and issue appropriate certificates to those officers. The certificate

shall clearly state the category of certification for which the officer has been certified by the Chief of Police.

(4) All special law enforcement officers appointed and in service on the effective date of this act may continue in service if within 24 months of the effective date of this act they will have completed all training and certification requirements of this act.

5. Training Course. No person shall commence duties as a special law enforcement officer until having successfully completed a training course approved by the Police Training Commission. In addition, no Class Two special law enforcement officer shall be issued a firearm prior to having successfully completed the basic firearms course required by the Police Training Commission for permanent, regularly appointed police and annual requalification examinations.

6. Persons Ineligible for Appointment. No person shall be eligible to serve as a special law enforcement officer in the Borough of Saddle River if that person intends to serve as a special law enforcement officer in another municipality, nor shall any permanent, regularly appointed full-time police officer be permitted to simultaneously serve as a special law enforcement officer in the Borough. No public official with responsibility for setting law enforcement policy or exercising authority over the budget of the Borough or supervision of the Police Department shall be appointed as a special law enforcement officer.

7. Fingerprints. Every applicant appointed to the position of special law enforcement officer shall have fingerprints taken, which fingerprints shall be filed with the Division of State Police and the Federal Bureau of Investigation.

8. Powers and Authority. The Chief of Police, or, in the absence of the Chief of Police, such other law enforcement officer designated by the Chief of Police, may authorize special law enforcement officers, when on duty, to exercise the same powers and authority as permanent, regularly appointed police officers, including, but not limited to, the carrying of firearms and the power of arrest, subject to rules and regulations not consistent with the certification requirements of N.J.S.A. 40A:14-146.8 et seq., as may be established by the Code of the Borough of Saddle River.

9. Appointment; Term; Revocation. A special law enforcement officer may be appointed for a term not to exceed one (1) year. The powers and duties of a special law enforcement officer shall cease at the expiration of the term to which the special law enforcement officer shall have been appointed. At the expiration of such term, the Mayor and Borough Council shall have absolute discretion in determining whether to reappoint. The appointment of a special law enforcement officer may be revoked by the Mayor for cause and after an administrative hearing, unless the appointment is for four (4) months or less, in which event the appointment may be revoked without cause or hearing. Nothing herein shall be construed to require the reappointment upon the expiration of the terms. Such special law enforcement officers shall not be classified as regular members of the Police Department entitled to tenure and other

benefits of the Police Department. They shall receive such compensation for their services as recommended by the Mayor and Council and set forth in the Borough of Saddle River Salary Ordinance.

10. Duty Times. A special law enforcement officer shall be deemed to be on duty only while performing the public safety functions on behalf of the Borough pursuant to N.J.S.A. 40A:14-146.8 et seq., and when receiving compensation, if any, from the Borough at the rates or stipends as established by ordinance. A special law enforcement officer shall not be deemed to be on duty while performing private security duties for private employers, which duties are not assigned by the Chief of Police or his/her designee, or while receiving compensation for those duties from a private employer. A special law enforcement officer may, however, be assigned by the Chief of Police, or his/her designee, to perform public safety functions for a private entity if the Chief of Police or, or his/her designee, supervises the performance of the public safety functions. If the Chief of Police, or his/her designee, assigns a public safety duty and supervises the performance of those duties, then, notwithstanding that the Borough is reimbursed for the cost of assisting a special law enforcement officer at a private entity, the special law enforcement officer shall be deemed to be on duty.

11. Hours of Employment. Except in periods of emergency, in which event there shall be no limitation as to hours per week, no special law enforcement, Class 1 or Class 2 officer may be employed for more than twenty (20) hours per week. A Class 3 officer may be employed for such hours as may be necessary. An "emergency" shall be defined as any sudden, unexpected or unforeseeable event requiring the immediate use or deployment of law enforcement personnel, as shall be determined by the Mayor and/or the Chief of Police or his/her designee. Vacations, shortages in police personnel caused by vacancies unfilled for more than sixty (60) days or any other condition which could reasonably have been anticipated or foreseen shall not constitute an emergency.

12. Supervision; Conduct. A special law enforcement officer shall be under the supervision and direction of the Chief of Police or his/her designee and shall perform all duties solely with the Borough of Saddle River, except when in fresh pursuit of any person, pursuant to N.J.S.A. 2A:156-1 et seq. A special police officer shall comply with the rules and regulations applicable to the conduct and decorum of the permanent, regularly appointed police officers of the Borough, as well as all rules and regulations applicable to the conduct and decorum of special law enforcement officers.

Section 2. The remaining provisions of the chapter hereby amended and supplemented shall continue in full force and effect to the same extent as if herein fully repeated.

Section 3. If any section, subsection, provision, clause, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such

adjudication shall not affect the remaining sections, subsections, provisions, clauses, or portions, which shall be deemed severable therefrom.

Section 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 5. This Ordinance shall take effect in the manner provided by law.

**BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NEW JERSEY
LEGAL NOTICE**

NOTICE IS HEREBY GIVEN that the following proposed ordinance will be introduced at a meeting of the Borough Council of the Borough of Saddle River, in the County of Bergen, State of New Jersey, held on the 17th day of August 2026, at 7:00 P.M., or as soon thereafter as said matter can be reached, and that said ordinance will be taken up for further consideration for final passage at the meeting of said Borough Council to be held in the Municipal Building, 100 E. Allendale Road, Saddle River, New Jersey, on the 14th day of September 2026, at 7:00 P.M., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Municipal Building of the Borough, and a copy is available up to and including the time of such meeting to the members of the general public of the Borough who shall request such copies, at the office of the Clerk in said Municipal Building in the Borough of Saddle River, New Jersey.

Cindy Kirkpatrick, RMC
Borough Clerk

ORDINANCE NO. 26-1125

BOROUGH OF SADDLE RIVER

**AN ORDINANCE AUTHORIZING A TAX EXEMPTION AND APPROVING AN
AGREEMENT FOR PAYMENTS IN LIEU OF TAXES FOR AN AFFORDABLE
HOUSING PROJECT PURSUANT TO N.J.S.A. 52:27D-329.2 ET SEQ.**

WHEREAS, the Borough of Saddle River (the "Borough") is the owner of certain real property located at 20 and 22 East Allendale Road, Saddle River, New Jersey, and identified on the Borough Tax Map as Block 1605, Lots 1 and 2 (the "Property"); and

WHEREAS, the Borough acquired the Property utilizing monies from its Affordable Housing Trust Fund in furtherance of its plan to address its constitutional and statutory affordable housing obligations and to facilitate the development of affordable housing within the Borough; and

WHEREAS, the Borough has designated Saddle River Phase 2, LLC, a New Jersey limited liability company (the "Sponsor"), as the developer of a one hundred percent (100%)

affordable age-restricted rental housing project consisting of forty-two (42) affordable rental housing units for very low-, low-, and moderate-income seniors to be constructed on the Property (the "Project"); and

WHEREAS, pursuant to a Developer's Agreement dated May 1, 2026, the Borough has agreed to convey the Property to the Sponsor, or an affiliated ownership entity, at the closing of the financing for the Project in exchange for One Dollar (\$1.00) and other good and valuable consideration; and

WHEREAS, the Borough has utilized Affordable Housing Trust Fund monies in connection with the acquisition of the Property and the development of the Project; and

WHEREAS, the Project will assist the Borough in satisfying its constitutional and statutory affordable housing obligations and implementing its court-approved affordable housing plan; and

WHEREAS, N.J.S.A. 52:27D-329.2 et seq. authorizes municipalities to grant an exemption from real property taxation for affordable housing projects funded, in whole or in part, through municipal affordable housing development fees and/or Affordable Housing Trust Fund monies, provided that the owner of the project agrees to pay an annual charge for municipal services supplied to the project; and

WHEREAS, the Borough and the Sponsor have negotiated an Agreement for Payments in Lieu of Taxes (the "PILOT Agreement") pursuant to N.J.S.A. 52:27D-329.2 et seq.; and

WHEREAS, the Mayor and Council have determined that granting the tax exemption and approving the PILOT Agreement is in the best interests of the Borough and will further the public purposes of providing affordable housing and satisfying the Borough's affordable housing obligations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Saddle River, County of Bergen, State of New Jersey, as follows:

SECTION 1. Incorporation of Recitals. The foregoing recitals are hereby incorporated as though fully set forth herein.

SECTION 2. Findings. The Mayor and Council hereby find and determine that:

- (a) The Project constitutes an affordable housing project within the meaning of N.J.S.A. 52:27D-329.2 et seq.;
- (b) The Project is being developed with the assistance of Affordable Housing Trust Fund monies utilized by the Borough in connection with the acquisition of the Property and development of the Project;
- (c) The Project will provide forty-two (42) affordable age-restricted rental housing units for very low-, low-, and moderate-income households;

- (d) The Project advances the Borough's affordable housing plan and serves an important public purpose; and
- (e) The granting of the tax exemption authorized herein is in the public interest and authorized by N.J.S.A. 52:27D-329.2 et seq.

SECTION 3. Authorization of Tax Exemption. Pursuant to N.J.S.A. 52:27D-329.2 et seq., the Borough hereby grants a tax exemption for the Project, subject to the terms and conditions set forth in the PILOT Agreement.

SECTION 4. Approval of PILOT Agreement. The Mayor and Borough Clerk are hereby authorized and directed to execute the PILOT Agreement between the Borough and the Sponsor, substantially in the form attached hereto as Exhibit A, which is made a part hereof, and on file in the office of the Borough Clerk, and which provides for an annual service charge equal to 6.28% of Gross Sheltered Rents (defined as total gross residential rental income, less a standard vacancy allowance and project utility expenses as more fully defined in the PILOT Agreement), subject to the minimum annual payment provisions set forth therein.

SECTION 5. Allocation of Proceeds. The Borough shall allocate a sum equal to Thirty-Seven Percent (37%) of the Annual Service Charge paid by the Sponsor and Received by the Borough to the Saddle River Board of Education for its general funds without restriction.

SECTION 6. Authorization of Borough Officials. The Mayor, Borough Clerk, Borough Administrator, Tax Assessor, Tax Collector, Borough Attorney and all other appropriate Borough officials and professionals are hereby authorized to execute all documents and take all actions necessary to effectuate the purposes of this Ordinance and the PILOT Agreement. The Borough Clerk shall forward a certified copy of the adopted Ordinance and fully executed PILOT agreement to the Borough Tax Assessor within 10 days of execution.

SECTION 7. Severability. If any section, subsection, paragraph, sentence or other provision of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION 8. Repealer. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 9. Effective Date. This Ordinance shall take effect upon final passage, publication and filing as required by law.

Introduced: August 17, 2026

Adoption:

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify the above to be a true copy of an Ordinance **introduced** by the Governing Body of the Borough of Saddle River on August 17, 2026.

Albert J. Kurpis,
Mayor

Cindy Kirkpatrick, RMC
Municipal Clerk

AGREEMENT FOR PAYMENTS IN LIEU OF TAXES

THIS AGREEMENT FOR PAYMENTS IN LIEU OF TAXES (this “Agreement”) is made as of this ____ day of _____, 2026 between Saddle River Phase 2 LLC, a New Jersey limited liability company, (the “Sponsor”), having its principal office at 2 Cooper Street, 14th Floor, Camden, New Jersey 08102, and the Borough of Saddle River (the “Municipality”), a municipal corporation having its principal office at 100 East Allendale Road, Saddle River, New Jersey 07458.

WITNESSETH:

WHEREAS, the Sponsor is the contract purchaser of that certain tract of land located in the Borough of Saddle River, Bergen County, New Jersey, identified on the Tax Map of the Borough of Saddle River as Block 1605, Lot 1 & 2 and more fully described and depicted in the tax map attached hereto as Exhibit A (the “Property”); and

WHEREAS, the Sponsor intends to renovate and operate thereupon a 42-unit affordable rental housing project, together with such other improvements as may be necessary in connection therewith, such as landscaping, curbing, and paving (the “Project”); and

WHEREAS, the Municipality will spend a portion of its affordable housing development fees in assisting in the renovation of the Project; and

WHEREAS, the Municipality is authorized, pursuant to certain amendments to the Fair Housing Act, N.J.S.A. 52:27D-301, et seq., which amendments were adopted in 2024, at N.J.S.A. 52:27D-329.2, et seq. (the “Law”), to grant an exemption for real estate taxes for the units of affordable housing being developed or preserved with pursuant to a housing project funded, in whole or in part, through the Municipality’s affordable housing development fees, if the project’s owner agrees to pay to the Municipality an annual charge for municipal services supplied to the Project; and

WHEREAS, as stated above and herein, the Municipality intends to spend affordable housing development fees on the Project; and

WHEREAS, the Municipality has agreed to grant an exemption to the Project for real estate taxes and the Sponsor has agreed to make payments to the Municipality in lieu of real estate taxes; and

WHEREAS, in light of all of the foregoing, the Sponsor and the Municipality desire to enter into this Agreement to memorialize the Sponsor's exemption from real property taxes and its obligation to make payments in lieu of such real property taxes.

NOW, THEREFORE, the Sponsor and the Municipality, in consideration of the mutual undertakings set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, covenant and agree as follows:

1. This Agreement is made pursuant to the authority contained in Section 52:27D-329.2 of the Law (P.L. 2024, c. 6).

2. On the date (the "Tax Exemption Commencement Date") of the Sponsor's execution of a mortgage encumbering the Property and the Project with a permanent (not merely construction) mortgage lien (the "Mortgage"), the land and improvements comprising the Property and the Project shall be exempt from all ad valorem real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Property and the Project from ad valorem real property taxation and the Sponsor's obligation to make payments in lieu of taxes shall apply until the later of thirty (30) years, or such other time period if and when the affordability controls to which the Project and Property are subject are extended, or the satisfaction and discharge of the Mortgage ("Tax Exemption Expiration Date") after which the property and the Project shall be subject to all applicable ad valorem real property taxes.

3. The land comprising the Property shall be assessed in accordance with the rules and regulations governing the taxation of vacant land in the State of New Jersey and Sponsor agrees to pay the real estate taxes arising out of such assessment from the time Sponsor takes title to the Property until the Tax Exemption Commencement Date, subject to Sponsor's statutory rights to appeal such assessment. From the time of the execution of this Agreement until the Tax Exemption Commencement Date, the Municipality agrees that no assessment shall be made upon any

improvements constructed in connection with the Project, whether by added/omitted assessment, revaluation, interim assessment or any other manner permitted by law.

4. (a) From the Tax Exemption Commencement Date until the Tax Exemption Expiration Date, the Sponsor shall pay to the Municipality an annual service charge in lieu of taxes to the Municipality in an amount not less than the greater of 6.28% of Gross Sheltered Rents as defined below or the amount of taxes attributable to the land value component of the Property comprising the Project site for the year preceding the recording of the mortgage (the "Annual Service Charge").

(b) As used herein, "Gross Sheltered Rents" means the total gross residential rental income, less a standard vacancy allowance and project utility expenses.

(c) The estimated amounts of the Annual Service Charge to be paid each year pursuant to this Agreement are set forth in the estimated revenue projections/estimated Annual Service Charge table attached hereto as Exhibit B, which includes a general description of the Project and unit mix. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit B and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of real estate taxes to be paid by the Sponsor shall be determined hereinbelow.

5. (a) Payments of the Annual Service Charge by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the tax collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon the greater of 6.28% of Gross Sheltered Rents of the previous quarter or the quarterly amount of taxes attributable to the land value component of the Property comprising the Project site for the year preceding the recording of the mortgage.

(b) No later than four (4) months following the end of the Sponsor's fiscal year for each year that this Agreement is in effect after the Tax Exemption Commencement Date, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"), setting forth (i) the Gross Sheltered Rents for the previous year and (ii) the total Annual Service Charge due to the Municipality, calculated at 6.28% of Gross Sheltered Rents, for the previous year (the "Audit Amount"). The Sponsor, simultaneously with the submission of the Audit, shall pay the difference, if any, between (i) the Audit Amount and (ii) the quarterly payments in lieu of real estate taxes made by the Sponsor to the Municipality for the

preceding year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor for the immediate next quarter(s).

(c) All payments pursuant to this Agreement shall be in lieu of taxes and, subject to the provisions of this Agreement, the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if such payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes any Audit Amount, it may apply to the Superior Court, Chancery Division, Bergen County for an accounting of the Gross Sheltered Rents in accordance with this Agreement and Law. The Municipality must commence any such action to challenge an Audit Amount within six months of the receipt of the corresponding Audit.

(d) In the event of any delinquency in the payments required under this Agreement, the Municipality shall give notice of the delinquency to the Sponsor in the manner set forth in Section 10 (a) below and allow Sponsor thirty (30) days to cure the delinquency prior to taking any legal action.

6. The tax exemption herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the Law, but in no event after the Tax Exemption Expiration Date.

7. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, not including the sale or transfer of any membership interest, this Agreement shall be assigned to the Sponsor's successor without the Municipality's consent, but upon no less than thirty (30) days prior written notice to the Municipality, and shall continue in full force and effect only if the successor entity qualifies under the Law.

8. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the Law, or any other applicable state law, the Property and the Project shall be taxed as omitted property in accordance with the law, and subsequently in the same manner as other non-exempt real property with improvements thereon in the Borough of Saddle River.

9. The Sponsor, including its successors and assigns, shall, upon request, permit duly authorized representatives of the Municipality to inspect and examine (a) the Property, (b) the equipment, buildings and other facilities of the Project, and (c) all documents and papers relating to the Project. Any such inspection or examination shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor, including its successors and assigns.

10. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to Saddle River Phase 2, LLC, 2 Cooper Street, Camden, New Jersey 08101, attention: Jonathan Lubonski, Vice President or to such other address as the Sponsor may hereafter designate in writing, with a copy to Law Offices of Ryan D. Harmon LLC, P.O. Box 90708, Camden, NJ 08101, attention: Ryan D. Harmon, Esq.

(b) When sent by the Sponsor to the Municipality, it shall be addressed to the Municipality, Borough of Saddle River, 100 East Allendale Road, Saddle River, New Jersey 07458, Attention: Municipal Clerk, with a copy to Borough of Saddle River Attorney, Attention: David S. Lafferty, Esq.

11. In the event of a breach of this Agreement by either party or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, Bergen County to relief in such fashion as will tend to accomplish the purposes of the Law.

12. This Agreement sets forth all of the promises, covenants, agreements, conditions and understandings between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, with respect thereto.

13. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in which said judgment shall have been rendered.

14. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

15. This Agreement may be assigned by the Sponsor to an affiliate of the Sponsor, provided that such affiliate develops the Project in accordance with the terms and conditions set forth in this Agreement.

16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

[_____]

By: _____
Name: _____
Title: _____

[_____]

Name: _____
Title: Municipal Clerk

By: _____
Name: _____
Title: Mayor

Tax Map

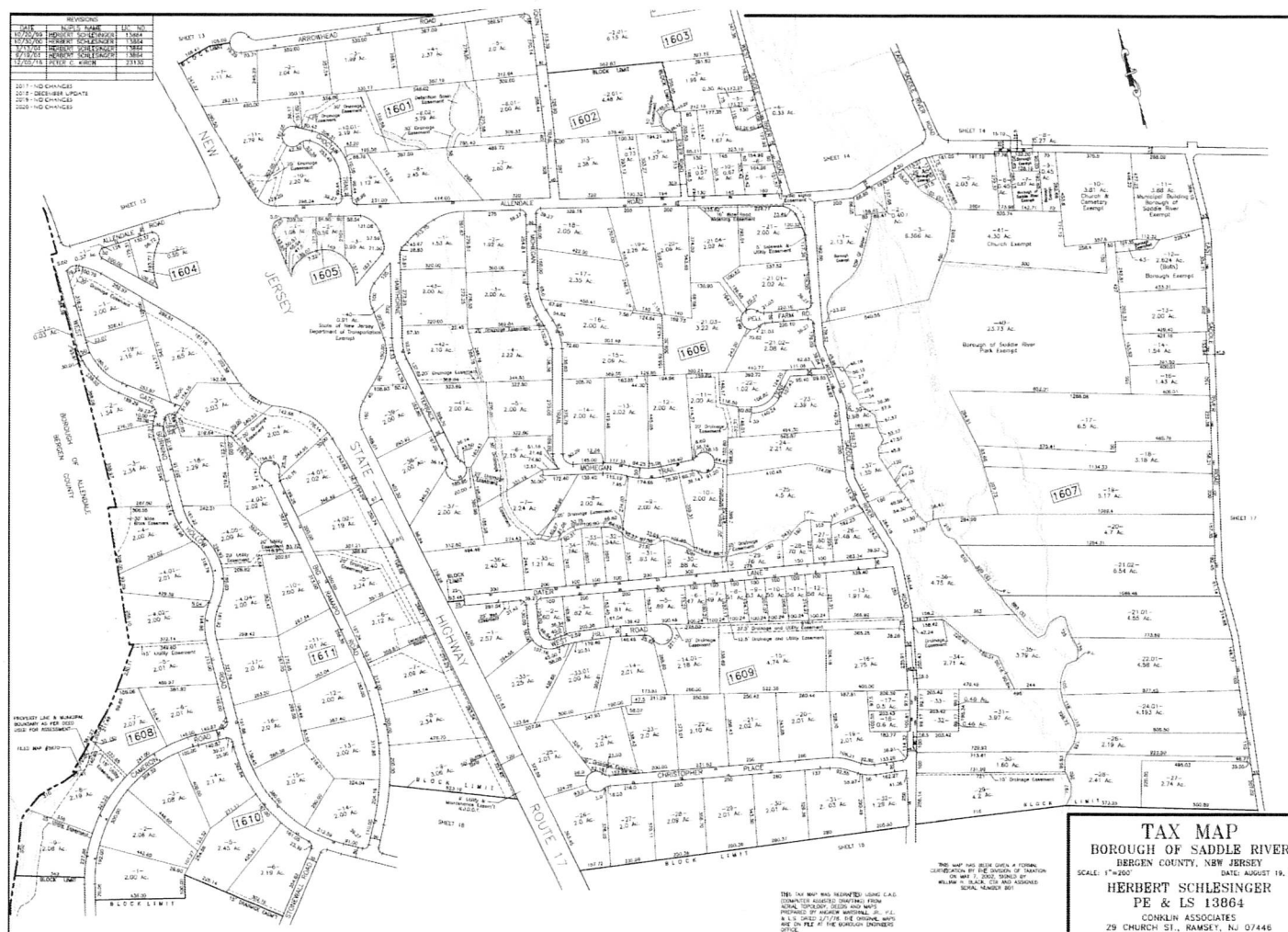


Exhibit B

Estimated Revenue Projection/Estimated Annual Service Charge/Project Description and Unit
Mix

REVENUE PROJECTIONS

Projected Annual Gross Rents	\$612,612
Proforma Vacancy at 5%	(\$30,631)
Projected Annual Utility Costs	(\$65,310)
Project Revenues	\$516,671
Payment in Lieu Percentage	6.28%
Annual Projected Payment in Lieu Amount	\$32,447

	Estimated PILOT Payment
Year 1 \$ 32,447	Year 16 \$ 50,551
Year 2 \$ 33,420	Year 17 \$ 52,068
Year 3 \$ 34,423	Year 18 \$ 53,630
Year 4 \$ 35,456	Year 19 \$ 55,239
Year 5 \$ 36,519	Year 20 \$ 56,896
Year 6 \$ 37,615	Year 21 \$ 58,603
Year 7 \$ 38,743	Year 22 \$ 60,361
Year 8 \$ 39,906	Year 23 \$ 62,172
Year 9 \$ 41,103	Year 24 \$ 64,037
Year 10 \$ 42,336	Year 25 \$ 65,958
Year 11 \$ 43,606	Year 26 \$ 67,937
Year 12 \$ 44,914	Year 27 \$ 69,975
Year 13 \$ 46,262	Year 28 \$ 72,074
Year 14 \$ 47,649	Year 29 \$ 74,236
Year 15 \$ 49,079	Year 30 \$ 76,463

Project Description

Saddle River Phase 2 LLC, a sole purpose entity and affiliate of The Michaels Organization (“Michaels”), is the applicant for Saddle River Phase 2 (“The Project”), a proposed 42-unit, 100% affordable age-restricted for residents 62 years and older housing development in the Borough of Saddle River, Bergen County, NJ. The anticipated financing includes equity from the sale of 9% Low-Income Housing Tax Credits, a conventional taxable construction loan, a taxable NJ HMFA permanent first mortgage, and deferred developer fee. The Borough of Saddle River owns the subject properties and is contributing them to the project.

The Project will be developed at the current site of 20 and 22 East Allendale Road (Block 1605, Lots 1 & 2), directly across the street from Saddle River Family, a 112-unit, 100% affordable family community that is fully leased. Michaels received a 9% LIHTC allocation for that development. This age-restricted community will be the second phase that Michaels will work with the Borough to accomplish their Fair Share of affordable units.

The Project meets the State’s criteria for prioritizing affordable housing development in high-opportunity municipalities. With strong local support from the Borough of Saddle River, a cooperative municipal partner, and the expertise of The Michaels Organization, an experienced affordable housing developer, Saddle River Phase 2 is well-positioned to advance from concept to reality.

The proposed affordable community represents a unique opportunity to deliver high-quality affordable housing within a high-opportunity municipality. Thoughtfully designed with a layout that complements the surrounding neighborhood, Saddle River Phase 2 will have a positive and lasting impact on the area. The development is a critical component of the Borough’s Fair Share Plan and will help fulfill its affordable housing obligations. Future residents will benefit from access to local amenities and essential services. This project will support Saddle River in its commitment to providing safe, high-quality housing for all.

Unit Mix

Saddle River Phase 2 will include forty-two (42) total units within one three-story building. The planned unit mix for this project consists of thirty-nine (39) one-bedrooms and three (3) two-bedrooms.

Saddle River Phase 2 will provide affordable housing to a broad mix of incomes. At least 50% of the affordable units will be available to very low-income and low-income households. The remaining units will be available to moderate-income households as defined in the State of New Jersey's Uniform Housing Affordability Controls ("UHAC") and other applicable statutes and regulations. A minimum of 13% of the units will be available to very low-income households, defined as households earning 30% or less of the regional median income by household size. Five (5) units are reserved for homeless individuals are underwritten at 20% AMI.

**RESOLUTION #168-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION APPOINTING CARTER MORIN AS A
PART-TIME PUBLIC SAFETY COMMUNICATIONS OFFICER**

WHEREAS, the Saddle River Police Department is in need of a Part-Time Public Safety Communications Officer; and

WHEREAS, **Carter Morin** was interviewed by members of the Saddle River Police Department and chosen as the best candidate to fill the position of part-time Public Safety Communications Officer; and

WHEREAS, the effective date is August 10, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River, County of Bergen, that **Carter Morin** be appointed to the position of part-time Public Safety Communications Officer for the Saddle River Police Department effective August 10, 2026 at a salary of \$21.66 per hour.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #169-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 8/17/2026

WHEREAS, the Tax Collector has requested that the Mayor and Council approve the following refund due to a Civil Action Judgment from the New Jersey Tax Court which has reduced the assessment for the following properties and caused an over billing of taxes which must be refunded, as follows:

<u>Block/Lot</u>	<u>Name/Address</u>	<u>Judgment</u>	<u>Lowered</u>	<u>Assessed</u>	<u>Value</u>
		Year,	Reduced	x Tax Rate	
2002/6	Eric Ebeling 37 E. Saddle River Rd.	2023,	202,000.00	x 1.021 =	\$2,062.42
		Total Refund	=		<u>\$2,062.42</u>

Check **\$2,062.42** issued to: Spiotti & Associates, Trust Account
612 Godwin Ave.
Midland Park, NJ 07432

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River hereby approve the refund for the above properties and have the Tax Collector adjust the tax records accordingly;

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #170-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION APPROVING THE ALLENDALE VOLUNTEER
AMBULANCE CORPS 2026 FUND DRIVE**

BE IT RESOLVED that the Mayor and Council of the Borough of Saddle River authorize the request from Ted Clark, Chairperson, to hold the Allendale Ambulance 2026 fund drive, permitting them to send a mailer to Saddle River residents.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk



Allendale Ambulance Corps, Inc.

John L. Alsdorf Ambulance Building

26 Arcadia Road

Allendale, New Jersey 07401

Non-Profit Organization (IRS 501-C3)

September 12, 2026

Dear Saddle River Community Member,

The Allendale Volunteer Ambulance Corps (AVAC) is in our 90th year of providing free emergency medical services to Allendale, Saddle River and surrounding communities. We have three requests for your consideration.

CONSIDER BECOMING A MEMBER

We are currently experiencing a period where we need additional emergency medical technicians, emergency medical responders, and drivers. We have been through this cycle many times before. Since history is a spotlight on the future, we are very confident that there are residents and business employees in Allendale and Saddle River who will rise to the occasion and meet with our leadership to understand what is involved in becoming an active volunteer.

The future of our Corps is 100% dependent upon volunteers. Although we offer our services 24 hours a day / 365 days a year, as a volunteer organization we cannot guarantee availability of a crew. This is especially true of the weekday daytime hours, when we really have a need for additional EMTs, EMRs, and drivers. We provide the training, uniforms and gear at no cost to our members. For additional information about joining, please call Chief Daryl D'Amore-Bottaro on her mobile phone at 201-587-4008. **In an emergency, dial 9-1-1.**

GIVE US 90 MINUTES OF YOUR TIME AND PARTICIPATE IN AVAC PROJECT CPR 250

As our country is celebrating our 250th anniversary, we have set a lofty goal of training 250 people in compressions-only CPR and how to use an automatic external defibrillator (AED). Information about this project is on the back of this page.

MAKE A CHARITABLE DONATION TO THE CORPS

Since our founding in 1937, the Corps has responded to tens of thousands of calls for help in Allendale, Saddle River and neighboring towns. In 2014, AVAC signed an agreement with the Borough of Saddle River which enables AVAC to provide supplementary service to the Borough. This includes dispatching AVAC when the borough's preferred paid ambulance services are not available, standing by and doing rehab at fire scenes, providing first aid / CPR education, as well as supporting several of Saddle River's community events. **It is our great privilege to do so.**

For almost 90 years, the citizens and businesses of Saddle River have been generous in their financial support of AVAC during our *Annual Fund Drive*. Our ability to serve the community is fostered by strong and ongoing support from the Saddle River Mayor and Council. It is with their enthusiastic endorsement that we respectfully ask, as we do at this time every year, for your financial support so that we can continue our important mission.

As you consider making your charitable contribution, we outline several methods on the enclosed donor card.

Thank YOU for being a person who makes a difference!

Ted Clark

AVAC Fund Drive Committee Chairperson and AVAC member since 1991

www.allendaleambulance.org

**RESOLUTION #171-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION AUTHORIZING RELEASE OF
MAINTENANCE BOND TO SALMON BROS., INC.**

WHEREAS, on or about August 12, 2025 Salmon Bros., Inc. ("Contractor") secured a Maintenance Bond No. BX2400959MB ("Maintenance Bond") from Bondex Insurance Company in the amount of \$55,769.00 for the Outfall Restoration North Church Road at St. Gabriel's Brook Project ("Project"); and

WHEREAS, the Maintenance Bond period is for one year from the date of completion and acceptance of the work performed under the project's contract; and

WHEREAS, the Contractor is seeking the release/discharge of the Maintenance Bond; and

WHEREAS, the Borough Engineer has reviewed the request and recommended the release/discharge of the Maintenance Bond.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that the release of Maintenance Bond No. BX2400959MB in the amount of \$55,769.00, heretofore posted by Contractor, be and hereby is authorized; and

BE IT FURTHER RESOLVED that the Borough Clerk and Borough Attorney are authorized to take all appropriate action so as to implement the release of said Maintenance Bond.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026.**

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #172-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION APPROVING THREE (3)
RAFFLE LICENSES FOR JAR OF HOPE**

WHEREAS, Jar of Hope has submitted three (3) raffle applications for the following:

Casino Night (26-03)
On-Premise Raffle (26-04)
50/50 Raffle (26-05)

WHEREAS, the raffles are to be held on September 9, 2026 from 7 pm – 12 am at 105 Chestnut Ridge Road in Saddle River.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River hereby approve Raffle Licenses #26-03, 26-04 and 26-05 to be issued to Jar of Hope.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #173-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION TO SUPPORT COMPANION LEGISLATION,
ASSEMBLY BILL NO. 1950 (1R)
AND SENATE BILL NO. 2884, TO ADVANCE THE POLICY OBJECTIVE OF
IMPROVING HOSPITAL SEPSIS RECOGNITION, TREATMENT,
AND QUALITY IMPROVEMENT**

WHEREAS, Assembly Bill No. 1950 and Senate Bill No. 2884 are companion measures pending before the New Jersey Legislature concerning sepsis recognition and treatment protocols in hospitals; and

WHEREAS, the shared policy objective of this companion legislation is to require general and special hospitals licensed in the State of New Jersey to adopt, implement, and periodically update evidence-based protocols for the early recognition and treatment of patients with sepsis, severe sepsis, and septic shock, to provide appropriate staff training, and to utilize quality measures to improve care and outcomes; and

WHEREAS, sepsis is a serious and potentially life-threatening medical condition resulting from the body's overwhelming response to infection and may lead to permanent organ damage, disability, cognitive impairment, or death if not recognized and treated promptly; and

WHEREAS, timely and evidence-based hospital protocols for the screening, early recognition, and treatment of sepsis, severe sepsis, and septic shock can improve patient outcomes, promote consistency of care, and advance the health, safety, and welfare of residents of Essex County and throughout the State of New Jersey; and

WHEREAS, the Mayor and Council of the Borough of Saddle River finds that the policy objective embodied in Assembly Bill No. 1950 and Senate Bill No. 2884 serves an important public purpose by promoting earlier sepsis identification, prompt treatment, clinical accountability, and quality improvement in hospital care.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River, that the Council hereby endorses and strongly supports the policy objective embodied in companion legislation, Assembly Bill No. 1950 and Senate Bill No. 2884; and

BE IT FURTHER RESOLVED, that the Council respectfully urges the New Jersey Legislature to enact this legislation advancing these objectives to improve hospital sepsis recognition, treatment, and quality improvement practices; and

BE IT FURTHER RESOLVED, that upon final passage by the Legislature, the Council respectfully urges the Governor of the State of New Jersey to sign such legislation into law; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be transmitted to the Governor of the State of New Jersey, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the New Jersey Commissioner of Health, and such other officials as may be appropriate.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on August 17, 2026.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #82A-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION TO AMEND RESOLUTION 82-26
AWARDING DOWNES TREE SERVICES INC. FOR
BID 26-01 MULTI-PURPOSE PATH EXPANSION AT RINDLAUB PARK**

BE IT RESOLVED, by the Borough Council of the Borough of Saddle River, County of Bergen, State of New Jersey, that Resolution 82-26, adopted on 2/9/26, entitled:

**AWARDING DOWNES TREE SERVICES INC. FOR
BID 26-01 MULTI-PURPOSE PATH EXPANSION AT RINDLAUB PARK**

is hereby amended to add the following Certification of Funds:

WHEREAS, the CFO certifies that funding is available under Ordinance 25-1090-M under a/c 04-2150-55-1090-001/099 the maximum dollar value of the pending contract is as set forth in the resolution.

BE IT FURTHER RESOLVED that all other terms and conditions contained in Resolution 82-26 shall remain in full force and effect.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #82-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 02/09/26

**RESOLUTION AWARDING DOWNES TREE SERVICES INC. FOR
BID 26-01 MULTI-PURPOSE PATH EXPANSION AT RINDLAUB PARK**

WHEREAS, the Borough of Saddle River publicly advertised for bids for Multi-Purposes Path Expansion at Rindlaub Park and received bids on February 4, 2026, in accord with N.J.S.A.40A:11-4a and in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 et. Seq., and

WHEREAS, the following bids were submitted:

Bidder	Base Bid	Alternate 1	Total Bid
Tally Bello Contracting	\$148,050.00	\$75,630.00	\$223,680.00
Downs Tree Service	\$151,250.00	\$60,619.00	\$211,869.00
Robert Wogisch	\$163,845.00	\$85,851.25	\$249,696.25

; and

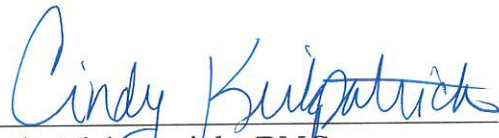
WHEREAS, the bid submitted by Tally Bello Contracting contained a fatal flaw and mandatory rejection in accordance with N.J.S.A. 40A:11-23.2; and

WHEREAS, the bid submitted by Downes Tree Services Inc., 65 Royal Avenue, Hawthorne, New Jersey, 07506 in the amount of base bid of \$151,250.00 was determined to be the lowest responsible bidder in accordance with N.J.S.A 40A:11-4A.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Saddle River, County of Bergen, State of New Jersey, that the submittal in response to Bid 26-01 Multi- Purposes Path Expansion at Rindlaub Park submitted by Downes Tree Services Inc., 65 Royal Avenue, Hawthorne, New Jersey, 07506 is hereby awarded as the lowest responsible bidder in the amount of base bid \$151,250.00.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						X
DiGirolamo, Christopher			X			
Hekemian, David			X			
Kurpis, Jonathan					X	
Liva, Jeffrey		X	X			
Sachdev, Ravi	X		X			
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **February 9, 2026**.


 Cindy Kirkpatrick, RMC
 Municipal Clerk

**RESOLUTION NO. #174-26
BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN, STATE OF NEW JERSEY**

Date: 08/17/26

**RESOLUTION APPROVING EXECUTION OF RIGHT OF ACCESS FORM TO
AUTHORIZE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL TO
REMEASURE SADDLE RIVER'S STATE CHAMPION BLACK WALNUT TREE**

WHEREAS, the Borough of Saddle River is home to a significant Black Walnut tree located at the intersection of West Saddle River Road and Lower Cross Road; and

WHEREAS, said tree has been recognized as the **State Champion Black Walnut Tree**, being the largest known Black Walnut tree in the State of New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection, through the New Jersey Forest Service, administers the **New Jersey Big Tree Program and Heritage Tree Program** to identify, recognize, document, and promote the conservation of exceptional trees throughout the State of New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection requires a **Right of Access Form** in connection with the New Jersey Big Tree Program and Heritage Tree Program to permit authorized representatives of the State to access the location of a recognized tree for purposes associated with the administration of the program, including inspection, measurement, documentation, verification, and related program activities; and

WHEREAS, the Mayor and Council of the Borough of Saddle River recognize the exceptional natural, environmental, and historical significance of the State Champion Black Walnut Tree and support its continued recognition through the New Jersey Big Tree Program and Heritage Tree Program; and

WHEREAS, the Mayor and Council have determined that it is in the best interests of the Borough to authorize the execution of the required Right of Access Form with the New Jersey Department of Environmental Protection.

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

1. The Mayor of the Borough of Saddle River is hereby authorized to execute, on behalf of the Borough, the **New Jersey Big Tree Program or Heritage Tree Program Right of Access Form** with the New Jersey Department of Environmental Protection relating to the State Champion Black Walnut Tree located at the intersection of West Saddle River Road and Lower Cross Road.

2. The Mayor, Borough Clerk, and other appropriate Borough officials are hereby authorized to execute any additional documents and take any actions reasonably necessary to effectuate the purpose and intent of this Resolution and to facilitate the Borough's participation in the New Jersey Big Tree Program or Heritage Tree Program with respect to the State Champion Black Walnut Tree.
3. A copy of this Resolution, together with the executed Right of Access Agreement and any required supporting documentation, may be transmitted to the New Jersey Department of Environmental Protection, New Jersey Forest Service.
4. This Resolution shall take effect immediately upon adoption.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on August 17, 2026.

Cindy Kirkpatrick, RMC
Municipal Clerk



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

NATURAL & HISTORIC RESOURCES

NEW JERSEY FOREST SERVICE

MAIL CODE 501-04

P.O. BOX 420

TRENTON, NJ 08625-0420

TEL: # 609-292-2532 FAX: # 609-984-0378

MIKIE SHERRILL

Governor

DALE G. CALDWELL

Lt. Governor

ED POTOSNAK

Commissioner

NJ Big Tree Program or Heritage Tree Program Right of Access Form (ROA)

Species of Tree: _____

All Big Trees Owned: ☐

Address on Which Nominated Big Tree or NJ Heritage Tree is located:

Lot and Block: _____

Property Owner Name: _____

Telephone Number: _____

Email: _____

Street Address if different than above:

General description of
area on which tree is
located on property: _____

Proposed Date of Site Visit: _____

The undersigned, (hereinafter "Property Owner") hereby grants to the New Jersey Department of Environmental Protection (NJDEP), and its staff, a right of access to enter onto the property described above (hereinafter "the Property") to perform the following on the date listed above:

Yes	No	
☐	☐	I authorize the NJDEP, Bureau of Forestry staff to conduct measurements of the tree listed above and list the tree and measurements in the NJ Big Tree Register on the Bureau of Forestry website and have the information displayed in the NJ Big Tree Interactive Map.

Yes	No	
☐	☐	I authorize the NJDEP Bureau of Forestry to list the tree referenced above, its location, and measurements in the NJ Big Tree Register on the Bureau of Forestry website and have the information displayed in the NJ Big Tree Interactive Map.

Yes	No	
☐	☐	I authorize the NJDEP Bureau of Forestry to photograph the tree listed above and use the photograph on the NJDEP website for educational purposes.

Yes	No	
☐	☐	I authorize the NJDEP Bureau of Forestry to collect seed from the tree referenced above. I understand that the collection of seed is by hand from the ground and low hanging branches or cuttings of small branches using a pole pruner or similar equipment and will not result in any harm to the tree. Any means beyond this will require additional written authorization.

Yes	No	
☐	☐	I authorize the NJDEP Bureau of Forestry to grow seedlings from the seeds collected for sale at the State Nursery. I acknowledge I will not receive compensation as a result of these sales.

1. It is fully understood that this ROA does not create any obligation on the part of NJDEP, to perform inspection or make repairs to the Property.
2. NJDEP shall not enter onto the Property to conduct any activities authorized until this ROA is completed in full and signed.
3. Granting access for the purpose of inspections to the NJDEP and its employees, is required for a tree to be confirmed for listing on the Big Tree/Heritage Tree Program list.
4. This ROA shall not authorize NJDEP to enter any buildings on the Property.
5. The Property Owner understands that the NJDEP and its employees, determines the extent of the required measurements for assessing the Big Tree/Heritage Tree.

6. Authority:

The Property Owner represents and warrants that they own the Property and have full power and authority to execute this ROA and grant access to the Property to NJDEP.

If Property Owner is a public or state entity, the Property Owner also represents and warrants that Property Owner has such power and authority pursuant to its governing instruments, without the need for any further action, and that the person(s) executing this ROA on behalf of Property Owner are the duly designated agents of Property Owner and authorized to do so. If a resolution or other instrument is required for approval, such document will be affixed to this ROA.

7. Termination:

Upon written request of the Property Owner to the address listed below, NJDEP shall remove the Tree from the listing for the Big Tree program.

8. Tools and Equipment:

All tools, equipment, and other property taken upon or placed upon the property by the NJDEP shall remain the property of the NJDEP.

By signing this ROA, Applicant acknowledges that the above-mentioned work may be performed pursuant to this ROA.

Owner's Signature: _____ Date: _____

Co-Owner Signature: _____ Date: _____

Return this Right of Access Form to:

Joseph C. Bennett
Regional Forester
NJDEP Forest Service
Mail Code: 501-04
P.O. Box 420
Trenton, NJ 08625

**RESOLUTION #175-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION TO AUTHORIZE A SHARED SERVICES
AGREEMENT BETWEEN THE BOROUGH OF SADDLE RIVER
AND THE BOARD OF EDUCATION OF THE BOROUGH OF
SADDLE RIVER REGARDING A SPECIAL LAW
ENFORCEMENT OFFICER, CLASS III (SLEO III)**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., permits and provides for a mechanism for contracting between local units by entry into a Shared Services Agreement; and

WHEREAS, the Borough of Saddle River ("Borough") and the Board of Education ("BOE") have determined that due to a trend of security issues in the Schools in America, that it is necessary to take further action to ensure the safety of the children of the Saddle River K-8 School District while attending school and public events; and relating to maintenance and service of BOE's property and facilities; and

WHEREAS, the State of New Jersey has created a new class of special police officers known as Special Law Enforcement Officer III (hereinafter referred to as "SLEO III"), solely for the purpose of school security, as set forth in N.J.S.A 40:14-146.10 et seq.; and

WHEREAS, the Borough has amended Chapter 52 of Saddle River's municipal code with the adoption of Borough Ordinance No. 26-1124 creating the new position in the Borough of Saddle River SLEO III to be deployed pursuant to the Code and as agreed herein; and

WHEREAS, the Board and the Borough desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the said SLEO IIIs in the schools to serve as security officers with the full authority pursuant to Chapter 52-13 of the Borough Code and N.J.S.A. 40A:14-146.10 et seq.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed by and between the parties that during the term of this Agreement the Borough will assign SLEO III officers through the Saddle River Police Department to provide certain law enforcement services in Wandell School of the Borough of Saddle River, New Jersey and as further described in the agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River, County of Bergen, State of New Jersey, do hereby approve the Agreement as between the Borough of Saddle River and the Saddle River Board of Education and as further described in the agreement attached hereto.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF SADDLE RIVER AND THE BOARD OF EDUCATION
OF THE BOROUGH OF SADDLE RIVER REGARDING A SPECIAL LAW
ENFORCEMENT OFFICER, CLASS III (SLEO III)**

THIS AGREEMENT (hereinafter referred to as "Agreement") made as of this ____ day of _____, 2026, by and between the Borough of Saddle River (hereinafter the "Borough"), having offices located at 100 East Allendale Road, Saddle River, New Jersey 07458 and the Board of Education of the Borough of Saddle River (hereinafter the "Board"), having offices located at 97 East Allendale Road, Saddle River, New Jersey 07458.

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes public entities to enter a contract with each other to subcontract any service which the parties to an agreement are empowered to render within its own jurisdiction, including services incidental to the primary purposes of any of the participating entities; and (hereinafter referred to as "Agreement")

WHEREAS, the Borough and the Board have determined due to a trend of security issues in the Schools in America, that it is necessary to take further action to ensure the safety of the children of the Saddle River K-8 School District while attending school and public events; and

WHEREAS, the State of New Jersey has created a new class of special police officers known as Special Law Enforcement Officer III (hereinafter referred to as "SLEO III"), solely for the purpose of school security, as set forth in N.J.S.A 40:14-146.10 et seq.; and

WHEREAS, the Borough has amended Chapter 52 of Saddle River's municipal code with the adoption of Borough Ordinance No. 26-1124 creating the new position in the Borough of Saddle River SLEO III to be deployed pursuant to the Code and as agreed herein; and

WHEREAS, the Board and the Borough desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the said SLEO IIIs in the schools to serve as security officers with the full authority pursuant to Chapter 52-13 of the Borough Code and N.J.S.A. 40A:14-146.10 et seq.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed by and between the parties that during the term of this Agreement the Borough will assign SLEO III officers through the Saddle River Police Department to provide certain law enforcement services in Wandell School of the Borough of Saddle River, New Jersey as follows:

A. Rate of Pay

The rate of pay paid by the Borough for the SLEO IIIs shall be a per hour per person rate of \$47 for 180 school days plus 5 training days as required. School days shall include any days

that extend beyond a normal school year of 180 days due to any unforeseen events which would require the number of school days to be extended.

Such rate of pay shall not be reimbursed by the Board to the Borough. The Borough shall assume this expense and make such appropriation for same as may be necessary.

B. Scheduling

The Borough, through the Police chain of command, shall be responsible for scheduling the SLEO IIIs to provide up to 8.0 hours of service per day to the Board during the school day in accordance with the school calendar plus any additional hours for required training purposes or other required responsibilities. A total of 1 SLEO III shall be provided pursuant to this agreement. Each SLEO III shall be assigned to the Wandell School within the Saddle River School District.

C. Classification of SLEO

The SLEO IIIs shall be classified as "at will" employees of the Borough, who shall not be entitled to pension, health or other benefits from either the Borough or the Board in accordance with State Law. Such officers shall serve at the pleasure of the Borough, and nothing herein is intended to create any contractual right of employment by the SLEO III nor is this Agreement intended to, nor shall it create any employment relationship between the Board and the SLEO IIIs.

D. Reimbursement/Payment Requirements

Although not required to do so, The Borough shall not seek reimbursement from the Board for any cost or expense relating to the SLEO III's assigned to Wandell School.

E. Vetting of Officers

The vetting process for the SLEO IIIs hired by the Borough and assigned to the Board will be the responsibility of the Saddle River Police Department. However, the District shall participate in the interview process.

F. Scope of Duties

The SLEO IIIs will be under the command of the Chief of Police and his command staff as designated by the Chief of Police who will work collaboratively with the appropriate school personnel to enhance school security. The SLEO IIIs work schedules shall be coordinated in consultation with the Board's designated personnel, such as the Superintendent and school Principal. The SLEO IIIs presence will serve as a deterrent to violent and/or criminal activity in the schools and other appropriate events.

G. Policies and Procedures

The SLEOs shall be subject to the Rules and Regulations and SOPs of the Borough's Police Department. The Police Department will work with the Board and/or its designee regarding any

additional policies and procedures governing the use of the SLEO IIIs, but the Borough shall maintain, in its sole discretion, the sole authority as to the adoption of such policies.

H. Assignment and Duties

Assignment and daily duties will be determined in accordance with the established Police Department Policies and Procedures and State Law, and in accordance with the terms of this Agreement. The SLEO IIIs shall only serve during the school hours, while school is in session or during such events when the school is occupied by students and teaching staff members, as approved by the Police Department.

I. Training

Police training for the SLEO III will be scheduled and administered by the Police Department consistent with its policies.

J. Uniforms and Equipment

The SLEO IIIs will be armed with Police Department service weapons and shall wear uniforms with the SLEO III patches as required by State Law. Additionally, the SLEO IIIs shall wear any other equipment deemed necessary by the Chief of Police. Use of any department issued service weapon shall only be used in accordance with N.J.S.A, 40A:14-146.14. Uniforms and other equipment will be replaced on an as needed basis at the cost of the Board.

K. Communication

The Superintendent or his or her designee and the Chief of Police shall maintain open communication concerning the progress and effectiveness of the SLEO IIIs.

L. Insurance

Both parties shall maintain full complete liability insurance throughout the terms of this Agreement and cause the other party to be designated as additional insured under the applicable insurance policy. The coverage shall be no less than the maximum amounts currently maintained by each party. The SLEO IIIs shall be covered under the Borough's workers compensation policy.

M. Term of Agreement and Revocation

This agreement shall be deemed effective as of on or about September 1, 2026 and shall remain in effect until the end of the 2026-2027 School year through June of 2027. This agreement may be revoked prior to its expiration by the Board upon thirty (30) days written notice if the Borough persistently or repeatedly refuses or fails to perform the services required under this Agreement; (2) disregards laws, ordinances, rules, regulations or orders of a public authority having jurisdiction; or (3) otherwise commits a breach of this Agreement. The Borough may terminate this Agreement upon thirty (30) days written notice if the Board: (1) persistently or

repeatedly fails to make payments in accordance with this Agreement or (2) otherwise commits a breach of this Agreement.

N. Modification

This Agreement may only be modified by an instrument in writing signed by both parties to the Agreement. Any such modification or waiver shall be effective only in the specific instance and for the specific purpose for which is given.

O. Waiver

No waiver by either party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement. Neither party may waive any of its rights or any obligations of the other party or any provision of this Agreement except by an instrument in writing signed by that party.

P. Failure to Exercise Rights

Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right or power.

Q. Captions

The section headings contained herein are for reference purposes only and shall not in any way affect the meaning or interpretation of this agreement.

R. Severability

In the event any provision of the Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

S. Reservation

Except as otherwise expressly set forth in this Agreement, the Borough and the Board reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.

T. Indemnification

The parties shall indemnify, hold harmless and defend one another their directors, officers, agents, and employees, from and against any and all losses, claims, liability, damage, action or expense including without limitations, attorney's fees, and costs arising out of relating to (i) any breach or default in the performance of any obligation under this Agreement and or (ii) any

negligence, intentional misconduct and/or activity subject to strict liability arising from any act or omission of their respective agents, employees, contractors, invitees, attendees, patrons, guests or students arising under this Agreement.

U. Disputes

Any disagreements over the terms of the Agreement shall be resolved between the parties. If unsuccessful, any disagreement shall be resolved before the Bergen County Superior Court of New Jersey.

V. Merger

This Agreement merges and supersedes all prior negotiations, representations and/or agreements between the parties relating to the subject matter of this agreement and constitutes the entire contract between the parties.

W. Counterparts

This Agreement may be executed in any number of counterparts, which, taken together, shall constitute but one instrument. It is not necessary that all parties sign all or any one of the counterparts, but each party must sign at least one counterpart for the Agreement to be effective.

X. Public Inspection

A copy of this Agreement shall be available for public inspection at the offices of both parties immediately after passage of a resolution to become a party to the Agreement in accordance with N.J.S.A. 40A:65-5(b).

Y. Assignment

There shall be no assignment of this Agreement by any party hereto.

IN WITNESS WHEREOF, the parties have hereunto caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above written.

WITNESS:

BOARD OF EDUCATION OF THE
BOROUGH OF SADDLE RIVER

ATTEST:

BOROUGH OF SADDLE RIVER

**RESOLUTION #176-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION AUTHORIZING A SEWER CONNECTION AGREEMENT BETWEEN
THE BOROUGH OF SADDLE RIVER AND THE BOROUGH OF ALLENDALE**

WHEREAS, pursuant to a 1997 Agreement, the Borough of Allendale (“Allendale”) agreed to provide sanitary sewer service to a development project located within the Borough of Saddle River (“Saddle River”), known as Saddle River Properties, Inc., which property is identified as Block 1302, Lots 1, 3 and 4 on the Tax Assessment Map for the Borough of Saddle River; and

WHEREAS, on February 8, 2024, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for a planned Affordable Housing Development Project, which property is identified as Lots 9.01, Block 1601 (The Affordable Housing Development) and Lot 1, Block 1605 (The Special Needs Affordable Housing Development) on the Tax Assessment Maps for the Borough of Saddle River, and generally located at the intersection of Route 17 North, East Allendale Road and Choctaw Trail, in the Borough of Saddle River, New Jersey (hereinafter referred to as the “2024 Agreement”); and

WHEREAS, on December 31, 2025, an Agreement was entered into between Allendale and Saddle River to provide sanitary sewers for (i) a planned affordable housing development project, known as Choctaw Trail 2, which property is identified as Lots 1 & 2, Block 1605 on the Tax Assessment Maps for the Borough of Saddle River; the Affordable Housing Development Project proposes to replace the previously approved “2024 Agreement” Special Needs Affordable Housing Development with forty-two (42) units of age-restricted affordable housing consisting of thirty-nine (39) One-Bedroom units and three (3) Two-Bedroom units within one (1) building on the property; and (ii) a planned inclusionary affordable housing development project, known as AvalonBay Communities, Inc., which property is identified as Lot 1.04, Block 1302 on the Tax Assessment Maps for the Borough of Saddle River; the Inclusionary Affordable Housing Development Project proposes to replace the previously approved “1997 Agreement” office building with a multi-family residential building with up to 275 residential units, including thirty-three (33) affordable housing units, consisting of eighteen (18) family units and fifteen (15) supportive housing units; and

WHEREAS, Allendale and Saddle River have negotiated the terms of a new Sewer Connection Agreement providing for sanitary sewer connections for a planned inclusionary affordable housing development project which is identified as Block 1603, Lots 1 and 20.01 (main parcel) 14 Algonquin Trail and 167 West Saddle River Road Block 1401, Lot 24 (Lot 24) 166 West Saddle River Road, and consisting of 48 multi-family dwelling units, 36 of which are proposed as market

rate for sale units and 12 of which are proposed as deed restricted affordable for sale units (commonly known as the “Algonquin Property”); and a planned inclusionary affordable housing development project which is identified as Block 1402, Lot 23-107 East Allendale Road, Block 1402, Lots 24-111 East Allendale Road Block 1402, Lot 25-115 East Allendale Road and consisting of 54 multi-family units, consisting of 46 market rate units and 8 deed restricted affordable units (commonly known as the O’Donnell Property).

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River hereby approve the Sewer Connection Agreement dated June 1, 2026, annexed hereto, the terms of which are incorporated by reference herein; and it is

FURTHER RESOLVED, that the Mayor, Borough Administrator and the Borough Attorney be and hereby is authorized to take any and all actions necessary to implement the terms of this resolution; and it is

FURTHER RESOLVED, that a copy of this Resolution and Executed Agreement be provided to the Borough of Allendale to be counter-signed.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on August 17, 2026.

Cindy Kirkpatrick, RMC
Municipal Clerk

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-198

Council	Motion	Second	Yes	No	Abstain	Absent
O'Connell		✓	✓			
O'Toole			✓			
Lovisolio	✓		✓			
Homan						✓
Daloisio						✓
Yaccarino			✓			
Mayor Wilczynski	-----	-----				

- ☐ Carried
- ☐ Defeated
- ☐ Tabled
- ☒ Approved on
Consent Agenda

**RESOLUTION AUTHORIZING A SEWER CONNECTION AGREEMENT
BETWEEN THE BOROUGH OF ALLENDALE AND
THE BOROUGH OF SADDLE RIVER**

WHEREAS, pursuant to a 1997 Agreement, the Borough of Allendale ("Allendale") agreed to provide sanitary sewer service to a development project located within the Borough of Saddle River ("Saddle River"), known as Saddle River Properties, Inc., which property is identified as Block 1302, Lots 1, 3 and 4 on the Tax Assessment Map for the Borough of Saddle River; and

WHEREAS, on February 8, 2024, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for a planned Affordable Housing Development Project, which property is identified as Lots 9.01, Block 1601 (The Affordable Housing Development) and Lot 1, Block 1605 (The Special Needs Affordable Housing Development) on the Tax Assessment Maps for the Borough of Saddle River, and generally located at the intersection of Route 17 North, East Allendale Road and Choctaw Trail, in the Borough of Saddle River, New Jersey (hereinafter referred to as the "2024 Agreement"); and

WHEREAS, on December 31, 2025, an Agreement was entered into between Allendale and Saddle River to provide sanitary sewers for (i) a planned affordable housing development project, known as Choctaw Trail 2, which property is identified as Lots 1 & 2, Block 1605 on the Tax Assessment Maps for the Borough of Saddle River; the Affordable Housing Development Project proposes to replace the previously approved "2024 Agreement" Special Needs Affordable Housing Development with forty-two (42) units of age-restricted affordable housing consisting of thirty-nine (39) One-Bedroom units and three (3) Two-Bedroom units within one (1) building on the property; and (ii) a planned inclusionary affordable housing development project, known as AvalonBay Communities, Inc., which property is identified as Lot 1.04, Block 1302 on the Tax Assessment Maps for the Borough of Saddle River; the Inclusionary Affordable Housing Development Project proposes to replace the previously approved "1997 Agreement" office building with a multi-family residential building with up to 275 residential units, including thirty-three (33) affordable housing units, consisting of eighteen (18) family units and fifteen (15) supportive housing units; and

RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ

DATE: 08/13/2026

RESOLUTION# 26-198

WHEREAS, Allendale and Saddle River have negotiated the terms of a new Sewer Connection Agreement providing for sanitary sewer connections for a planned inclusionary affordable housing development project which is identified as Block 1603, Lots 1 and 20.01 (main parcel) 14 Algonquin Trail and 167 West Saddle River Road Block 1401, Lot 24 (Lot 24) 166 West Saddle River Road, and consisting of 48 multi-family dwelling units, 36 of which are proposed as market rate for sale units and 12 of which are proposed as deed restricted affordable for sale units (commonly known as the "Algonquin Property"); and a planned inclusionary affordable housing development project which is identified as Block 1402, Lot 23-107 East Allendale Road, Block 1402, Lots 24-111 East Allendale Road Block 1402, Lot 25-115 East Allendale Road and consisting of 54 multi-family units, consisting of 46 market rate units and 8 deed restricted affordable units (commonly known as the O'Donnell Property).

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Allendale hereby approve the Sewer Connection Agreement dated June 1, 2026, the terms of which are incorporated by reference herein; and it is

FURTHER RESOLVED, that the Mayor, Borough Administrator and the Borough Attorney be and hereby is authorized to take any and all actions necessary to implement the terms of this resolution; and it is

FURTHER RESOLVED, that a copy of this Resolution and Executed Agreement be provided to the Borough of Saddle River to be counter-signed.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on August 13, 2026.


Linda Louise Cervino
Linda Louise Cervino, RMC
Municipal Clerk

SEWER CONNECTION AGREEMENT

THIS AGREEMENT ("Agreement") made as of this first day of June 2026, by and between:

THE BOROUGH OF ALLENDALE, a Municipal Corporation in the County of Bergen and State of New Jersey (hereinafter referred to as "Allendale"), and

THE BOROUGH OF SADDLE RIVER, a Municipal Corporation in the County of Bergen and State of New Jersey (hereafter referred to as "Saddle River")

WITNESSETH:

WHEREAS, on July 7, 1997 an agreement was entered into between Allendale, Saddle River and Saddle River Properties, Inc. to provide sanitary sewers for the development project known as Saddle River Properties, Inc., which property was identified as Lots 1, 3 and 4, Block 1302 on the Tax Assessment Map for the Borough of Saddle River (hereinafter referred to as the "1997 Agreement"). The 1997 Agreement, the terms of which speak for themselves, established the rights, rules and regulations whereby Allendale authorized utilization of the existing sanitary sewer system owned and operated by Allendale to convey wastewater from the planned development project to the Northwest Bergen County Utilities Authority (NBCUA) Wastewater Treatment Plant; and

WHEREAS, on February 8, 2025, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for a planned Affordable Housing Development Project, which property is identified as Lots 9.01, Block 1601 (The Affordable Housing Development) and Lot 1, Block 1605 (The Special Needs Affordable Housing Development) on the Tax Assessment Maps for the Borough of Saddle River, and generally located at the intersection of Route 17 North, East Allendale Road and Choctaw Trail, in the Borough of Saddle River, New Jersey (hereinafter referred to as the "2025 Agreement"); and

WHEREAS, the Affordable Housing Development Project proposed up to one hundred twelve (112) residential units of affordable housing within six (6) apartment buildings on said property; and the Special Needs Affordable Housing Development Project proposes sixteen (16)

units of affordable housing restricted to persons with disabilities within one (1) building on the property;

WHEREAS, on December 31, 2025, an agreement was entered into between Allendale and Saddle River to provide sanitary sewers for

A planned affordable housing development project, known as Choctaw Trail 2, which property is identified as Lots 1 & 2, Block 1605 on the Tax Assessment Maps for the Borough of Saddle River; the Affordable Housing Development Project proposes to replace the previously approved "2024 Agreement" Special Needs Affordable Housing Development with forty-two (42) units of age-restricted affordable housing consisting of thirty-nine (39) One-Bedroom units and three (3) Two-Bedroom units within one (1) building on the property;

A planned inclusionary affordable housing development project, known as AvalonBay Communities, Inc., which property is identified as Lot 1.04, Block 1302 on the Tax Assessment Maps for the Borough of Saddle River; the Inclusionary Affordable Housing Development Project proposes to replace the previously approved "1997 Agreement" office building with a multi-family residential building with up to 275 residential units, including thirty-three (33) affordable housing units, consisting of eighteen (18) family units and fifteen (15) supportive housing units (hereinafter referred to as the "2025 Agreement"); and

WHEREAS, Saddle River is requesting further authorization from Allendale to utilize the existing sanitary sewer system owned and operated by Allendale to convey wastewater from two additional projects, which include:

A planned inclusionary affordable housing development project which is identified as Block 1603, Lots 1 and 2.01 (main parcel) 14 Algonquin Trail and 167 West Saddle River Road Block 1401, Lot 24 (Lot 24) 166 West Saddle River Road, and consisting of 48 multi-family dwelling units, 36 of which are proposed as market rate for sale units and 12 of which are proposed as deed restricted affordable for sale units (commonly known as the "Algonquin Property"); and

A planned inclusionary affordable housing development project which is identified as Block 1402, Lot 23 – 107 East Allendale Road, Block 1402, Lots 24 – 111 East Allendale Road, Block 1402, Lot 25 – 115 East Allendale Road and consisting of 54 multi-family units, consisting

of 46 market rate units and 8 deed restricted affordable units (commonly known as the "O'Donnell Property").

WHEREAS, the foregoing projects are hereafter collectively referred to as the "Affordable Housing Development Projects".

WHEREAS, the Mayor and Council of Allendale and the Mayor and Council of Saddle River have each agreed to adopt a Resolution approving the execution of this Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein, it is hereby agreed as follows:

1. Allendale hereby agrees, subject to the terms and conditions in this Agreement, to permit Saddle River, to connect into the sanitary sewer system of Allendale for the benefit of the owners of the Property, which is more fully described in Exhibit "A".
2. Allendale and Saddle River hereby agree to modify the 129,625 GPD noted in the "2025 Agreement" so as to provide for acceptance by Allendale of up to _159,550 GPD from Saddle River as follows:

Up to 13,725 GPD which will originate from the above noted Inclusionary Affordable Housing Project located on Lots 1 and 2.01, Block 1603 (the Algonquin Property); and

Up to 16,200 GPD which will originate from the above noted Inclusionary Affordable Housing Project on Lots 23, 24 and 25, Block 1402 (the O'Donnell Property); and

Up to 30,650 GPD which will originate from the above noted Affordable Housing Projects located on Lot 9.01, Block 1601 and Lots 1 & 2, Block 1605; and

Up to 98,975 GPD which will originate from the existing development and above noted Inclusionary Affordable Housing Project located on Lots 1, 3 and 4, Block 1302.

_____.

The total Sewage of the four development areas, may not exceed the respective individual GPD described in the immediately preceding sentence or total of 159,550 GPD. (See calculation, Exhibit "B" hereto).

In the event that the total flow from Saddle River to Allendale exceeds 159,550 GPD, Saddle River agrees to pay to Allendale two times (2X) the sewer charge rate set forth in paragraph 9(c) of this Agreement.

a. Prior to the execution of the 2025 Agreement, the Allendale sewer system was evaluated and an Engineering report was prepared by Paulus, Sokolowski and Sartor, LLC (PS&S). Infiltration and inflow and Allendale sewer system repairs were identified. The parties agree to amend the 2025 Agreement so as to pay their reasonable proportionate share, as defined below, of the costs required to repair and maintain the Allendale system.

i. The initial upgrade/repair for the Affordable Housing Development Project is anticipated to include Cured-In-Place-Pipe (CIPP) lining and manhole repairs including, without limitation, re-cementing and epoxying man holes, and epoxying of the Allendale sewer system downstream of the proposed connection point. (hereinafter the "Work"). Saddle River's "reasonable proportionate share" for the Work is eighty-three and three tenths (83.3%) and Allendale's reasonable proportionate share for the Work is sixteen and seven tenths (16.7%). Saddle River agrees to pay its reasonable proportionate share of the costs of the Work immediately following the awarding of the contract for such Work. The parties acknowledge that Allendale has received or will receive a payment from Toll Brothers which is intended to include Toll Brothers' (Toll) proportionate share of the Work (including but not limited to engineering, legal or other costs). Saddle River shall be entitled to a credit from Allendale for Toll's proportionate share of the Work in order to account to Toll's payment and Allendale shall not seek to collect from Saddle River for Toll's proportionate share of the Work. The Toll

Brothers projects are expected to generate 16,200 gpd for the O'Donnell Property and 13,725gpd for the Algonquin Property.

- ii. Saddle River agrees that it will certify to Allendale within thirty (30) days prior to the award of the bid for the Work, that it has available funds for its reasonable proportionate share of the Work. Notwithstanding the foregoing, if for any reason Saddle River fails to fund (i.e. pay to Allendale) its reasonable proportionate share of the costs of the Work within thirty (30) days of Allendale's delivery to Saddle River of an invoice/bill from the contractor performing the Work, for all or a portion of the Work completed by such contractor (the "Default"), then and in such event (1) Allendale shall have no obligation, and Saddle River shall have no right to require Allendale, to either (a) conduct any of the Work or (b) to allow Saddle River to utilize Allendale's sanitary sewers; and (2) Saddle River agrees that it will, within sixty (60) days of the demand for same, nonetheless remit its reasonable proportionate share to Allendale, notwithstanding the fact that Allendale will not be receiving from, and Saddle River shall not have the right to utilize Allendale's sanitary sewer system; and (3) Saddle River will pay to Allendale the full amount of all costs incurred by Allendale relating to the Work through the date of the Default.

Notwithstanding the foregoing, from and after the Default, Saddle River will nonetheless be obligated to pay to Allendale an Annual Service Charge for all sewer flow emanating from Saddle River into the Allendale system, to be calculated in accordance with Article IX; as well as its reasonable proportionate share of the future costs required to repair, maintain and upgrade the Allendale system in accordance with Article IX(b).

- b. In addition to payment of its reasonable proportionate share to Allendale, Saddle River agrees to install and maintain, at its own cost and expense, all facilities necessary to connect and convey sewer into the Allendale sewer

system in accordance with plans approved by the Allendale Sewer Engineer (hereinafter Engineer) and/or appropriate officials of the Borough of Allendale. Such connection shall be constructed under the supervision of the Borough of Allendale and its authorized representatives. Any roads and property in Allendale that may be disturbed by the construction shall be restored to substantially the same condition as it existed prior to the commencement of such construction. To monitor flow, meters with an accessible remote display are required to be installed. Saddle River shall be responsible for the installation and maintenance of the meters. Allendale, however, shall have the right to access the meters upon reasonable notice to Saddle River. Saddle River will be responsible for having the meters calibrated once per year and such calibration reports shall be furnished to Allendale. Saddle River shall provide monthly meter readings to Allendale within the first 10 days of each month.

3. Saddle River must make application to Allendale and comply with all of the terms and provisions of Allendale's Ordinances, including, but not limited to, such ordinances regulating to sewer connections (subject to any applicable state statutes) and the rules, regulations and standards of all authorities having jurisdiction of this matter including the NBCUA, as though the Property were located within Allendale and connecting into its sanitary sewer. Upon the granting of the application by Allendale and the connection provided for in the 2024 Agreement as well as this Agreement, Saddle River, its successors and assigns, shall be deemed to have consented to the jurisdiction of the Superior Court of New Jersey, Law Division, Bergen County for any violations of the aforementioned ordinances, codes, standards and regulations and/or the regulations and rules of NBCUA to the extent that such jurisdiction is granted to a municipal court of the State of New Jersey.
4. Saddle River, agrees to deposit with Allendale and maintain an escrow amount of \$5,000.00 to cover the costs to Allendale of its engineering and legal review of the proposed sewer connection, to the Affordable Housing Development Project, provided however, that if such costs of engineering and legal review exceed \$5,000.00, Saddle River shall be responsible for, and shall deposit in escrow with

Allendale such costs in excess of \$5,000.00. Said engineering and legal charges will be billed to this escrow deposit in a manner as provided in N.J.S. 40:55D-53.2, et seq. Saddle River also agrees to pay any and all permit fees which may be required for the sewer connection.

5. Saddle River agrees that in addition to any and all other approvals that may be required to implement this Agreement, the connection of any project into the Allendale sanitary sewer system shall be subject to and governed by any and all ordinances, codes, standards and regulations of Allendale as may be subsequently amended and supplemented including, but not limited to, Chapter 220 of the Code of the Borough of Allendale entitled, "Sewer Use." The parties further agree that said connection shall be subject to the rules, regulations and standards of the NBCUA and as the same may subsequently be amended or supplemented, copies of which are in file in the office of the NBCUA and which are made a part hereof as though set forth herein at length. Notwithstanding anything herein to the contrary, Allendale shall not seek to charge a "Permit and Inspection Fee" based upon the number of Units, but rather it shall be based upon the number of connections.
6. Saddle River agrees to use its best efforts to obtain any and all additional approvals that may be necessary from NBCUA and any other governmental authorities having jurisdiction over the subject matter herein beyond those approvals which have already been obtained.
7. The parties hereto agree to execute any other agreements or documents which are reasonably required to implement this undertaking.
8. Saddle River agrees that no other building, facility, pipe or any drainage system shall be connected or directed into the sanitary sewer system that discharges into the Allendale sewer system other than the sanitary waste from the development projects described herein. In the event such unauthorized connections are made, Allendale shall give notice to Saddle River, who shall, at its sole cost and expense, take such steps as may be necessary to cause such violations of this Agreement to be immediately terminated. In the event such violations are not immediately

terminated, Saddle River shall be subject to such penalties and fines as may be prescribed under the Allendale Code or any other applicable law or regulation.

9. As additional consideration for connection of the "Affordable Housing Development Projects", Saddle River agrees to pay Allendale:
 - a. Connection fees payable to NBCUA and connection fees as set forth in the current ordinance of the Borough of Allendale, subject to the fifty percent (50%) reduction provided for by N.J.S.A 40:14B-22.3
 - b. Its reasonable proportionate share of the future costs required to repair, maintain and upgrade the Allendale system, in addition to an administrative fee equal to fifteen percent (15%) of any and all future costs incurred by Allendale to repair, maintain and upgrade the Allendale sewer system from and after the date of this Agreement.
 - c. An annual sewer charge (the "Annual Service Charge") for the Saddle River Properties, Inc. development project and the Affordable Housing Development Project (such projects being referred to herein collectively as the "Projects") shall be paid by Saddle River to Allendale. Allendale will calculate the Annual Service Charge using the same methodology as NBCUA for the sanitary wastewater from the Projects. Saddle River will remit to Allendale the amount charged by NBCUA for the sanitary wastewater from the Projects plus an additional fifteen percent (15%) of such charged amount. Should this billing methodology change, Saddle River will remit to Allendale the new/revised amount charged by NBCUA for the sanitary wastewater from the Projects plus an additional fifteen percent (15%) of such new/revised charged amount.
10. Within thirty (30) days of presentation of an invoice or billing, Saddle River will pay the charge to Allendale. Saddle River shall not withhold payment of the annual service charge for any reason. Any payment made by Saddle River shall be without prejudice to its rights to contest such invoice or billing. The full annual payment must be made by December 1st of the billing year. Any dispute concerning said charge shall be promptly discussed in good faith and resolved by and between the

Borough Administrators of Allendale and Saddle River. If any adjustment shall be required, said adjustment shall be made in the next annual service charge invoice or by another procedure which the municipalities may agree to. In the event that the Borough Administrators are unable to resolve any dispute, the Parties retain all rights they may have. In the event either party to this Agreement files suit to enforce the terms, rights and obligations herein, the prevailing party shall be entitled to be reimburse the non-prevailing party for its reasonable attorneys' fees and costs and shall be subject to any lawful interest that may be imposed by a court.

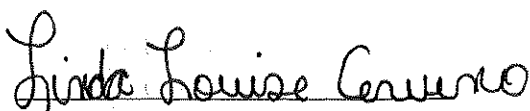
11. Saddle River will maintain and be solely responsible for the sewers within Saddle River, including but not limited to the pipes, manholes, meter pits and meters installed for the projects. Saddle River will maintain and be responsible for any pump station that may be installed.
12. Saddle River agrees that should any damage be sustained to the Allendale sewers or any portion thereof during the connection contemplated hereunder, that it shall be required to repair same promptly at its own cost and expense, all to the reasonable satisfaction of Allendale and its Engineer.
13. Saddle River, shall defend, indemnify and hold harmless Allendale, its officials, agents and employees from and against all claims for personal injury or property damage arising out of the performance of any work of any kind required to be done by it pursuant to the terms of this Agreement or any other work of any kind undertaken by it or on its own behalf in connection with the work contemplated hereunder. Said indemnification shall include but not be limited to any and all suits or claims for liability, damages, costs, expenses, penalties, assessments, interest and/or attorneys' fees.
14. Saddle River and Allendale agree to reasonably work together to determine an appropriate allocation of unanticipated costs. At a minimum, the parties will meet on each five (five) year anniversary of this agreement to review and determine whether Allendale has incurred any costs not reasonably anticipated as of the date of execution of this agreement.

15. Any additional Sewer connection for Saddle River must be approved by Allendale's governing body by resolution and formal agreement and all connections fees must be paid to Allendale and NBCUA as required by code.
16. In the event that any legal action is required to enforce the terms, conditions and obligations of any party hereto, the prevailing party shall be entitled to recover all reasonable attorneys' fees, costs and expenses associated with the enforcement hereof.
17. The parties hereto agree that this Agreement or a memorandum thereof may be recorded by any party with the office of the Bergen County Clerk.
18. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and/or assigns or owners of the property herein.
19. The parties hereto mutually agree to perform and undertake any necessary action and execute and deliver any and all documents which may now or in the future become necessary in order to effectuate the intent and purpose of this Agreement.
20. Allendale and Saddle River agree and acknowledge that, other than the rights and benefits afforded to Allendale and Saddle River under this Agreement, this Agreement is not intended to, and shall not, create any rights, including but not limited to any third party beneficiary rights, in any person, including but not limited to the owners or developers of the Affordable Housing Development Projects.

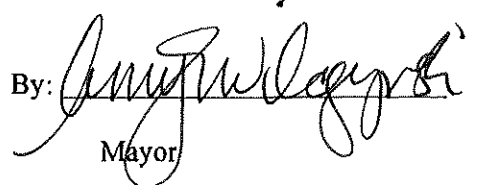
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their proper corporate officers and caused their proper corporate seals to be hereunto affixed, the day and year first above mentions.

ATTEST:

BOROUGH OF ALLENDALE



Borough Clerk

By: 

Mayor

ATTEST:

BOROUGH OF SADDLE RIVER

Borough Clerk

By: _____

Mayor

EXHIBIT B

Saddle River and Allendale Sewer Calculations

PLANNED UNIT DEVELOPMENT SITE (SR TRIANGLE PROPERTY)

Flow Criteria per NJAC 7:14A-23.3

Marriott Residence Inn						
Type of Establishment		Measurement Unit		Gallons Per Day		
48 Unit Building		No of Units	GPD Unit	Total GPD		
1 Bedroom Units		42	75	3150		
2 Bedroom Units		6	150	900		
60 Unit Building						
1 Bedroom Units		48	75	3600		
2 Bedroom Units		12	150	1800		
66 Unit Building						
1 Bedroom Units		54	75	4050		
2 Bedroom Units		12	150	1800		
		SF				
Gatehouse (offices/mtg rooms)		6650	0.1	665		
Total Marriott Residence Inn =				15,965 GPD		
Affordable Housing (76 Units)						
Senior (Age Restricted)		No of Units	GPD Unit	Total GPD		
1 Bedroom Units		10	110	1100		
2 Bedroom Units		8	170	1360		
3 Bedroom Units		1	225	225		
				2,685	GPD	Senior
Non Age Restricted						
1 Bedroom Units		10	150	1500		
2 Bedroom Units		35	225	7875		
3 Bedroom Units		12	300	3600		
				12,975	GPD	Non Senior
Total Affordable Housing (76 Units) =				15660		
Brighton Gardens Assisted Living Facility						
		No of Beds	GPD Unit	Total GPD		
		120	100	12,000		
Total Brighton Gardens Assisted Living Facility =				12,000		
Avalon Bay (275 Units)						
			GPD Unit	Total GPD		
1 Bedroom Units		125	150	18750		
2 Bedroom Units		112	225	25200		
3 Bedroom Units		38	300	11400		
				55,350	Total AVB	
				98,975	Total PUD	
TMO Developments						
TMO 1 Choctaw		See separate PSS calculation		25850	GPD	
TMO 2 (42 Units Age Restricted)						
1 Bedroom Units		39	110	4290		
2 Bedroom Units		3	170	510		
Total (both developments) =				30,650	Total TMO1 and TMO2	
Toll Brothers Developments						
E Allendale Road						
3 Bedroom Units		54	300	16200		
Algonquin Trail						
2 Bedroom Units		9	225	2025		
3 Bedroom Units		39	300	11700		
Total (both developments) =				29925	Total EAR and Algonquin	
PUD Total, TMO Projects and Toll Projects (GPD) =				159550	A	
Allendale Flows (per Allendale Engineer) C				Total Flows (A+C) =		191,650
32,100 GPD						
Projected Percentages PUD and TMO1 and TMO2						
			Allendale	Saddle River		
			16.7%	83.3%		
R 6 27 2026						
Total						

**RESOLUTION #177-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION AWARDING A CONTRACT TO CIFELLI & SON GENERAL
CONTRACTING INC., FOR LOWER CROSS ROAD IMPROVEMENTS**

WHEREAS, the Borough of Saddle River has advertised for bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5, for the project known as Lower Cross Road Improvements; and

WHEREAS, bids were received, publicly opened and reviewed on August 11, 2026; and

WHEREAS the lowest responsible bidder was determined to be Cifelli and Son General Contracting Inc. Nutley, N.J., with a base bid of \$295,920.00, in accordance with N.J.S.A. 40A:11-4A; and

WHEREAS the Chief Financial Officer certifies funding in the amount of \$295,920.00 is available from:

Line Item: 04-2150-55-1111-001/099

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

1. Subject to review and approval of funding, a contract for the bid known as Lower Cross Road Improvements, be and is hereby authorized for award to the lowest responsible bidder, Cifelli and Son General Contracting Inc. Nutley, N.J., with a base bid of \$295,920.00.

2. The Borough Administrator/ Clerk and Mayor are hereby authorized to execute the contract.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026.**

Cindy Kirkpatrick, RMC
Municipal Clerk



TO: Mayor Kurpis and Borough Council *Martin K. Spence*

FROM: Martin K. Spence, PE, Borough Engineer, Borough of Saddle River

DATE: August 13, 2026

RE: **Lower Cross Road Reconstruction**

The Borough of Saddle River received bids for the above referenced project on August 11, 2026. A total of 5 bids were received. The project is funded by two NJDOT Municipal Aid non-matching grants for a total of \$365,386.

The scope of the work includes reconstruction of the road including curb replacement at select areas, removal of asphalt, reshaping the subgrade and new pavement courses. We were concerned with the final cost which may exceed the grant amounts, therefore we included the asphalt wearing surface as an alternate. The grant and available funding does not cover both the base bid and the alternate, therefore we are only recommending to award the base bid at this time. We will provide the final surface course with remaining NJDOT monies or the annual road resurfacing project or a combination of both.

The project is anticipated to begin September 2026 and be completed this Fall.

A bid summary of the competitive bids is attached. After reviewing the bids and available funding we recommend to award the Base Bid at this time.

The low bid was submitted by Cifelli and Son, General Contracting, Nutley NJ.

Base Bid \$295,920

Contractor shall be paid for actual work performed based on unit prices and units.

A review of the contractors past experience references, projects of similar scope and magnitude has been found to be acceptable, including work performance. Based on our review of the submitted bids and the contractor's qualifications, we recommend awarding the contract to:

Cifelli and Son General Contracting, Inc 81 Franklin Avenue Nutley, NJ 07110.

The above recommendation is subject to the review of the bid documents by the Borough Attorney.

As part of this process and concurrent with the Mayor and Council review and any approval, we request the Borough Attorney prepare the necessary contract documents for the low bidder so they can be executed and the work may start. A Performance Bond and Certificate of Insurance shall be made part of the Contract.

End of Report

Cindy Kirkpatrick, Borough Clerk
 Richard Molinari, Borough Administrator
 David Laferty, Borough Attorney
 Sue Hodgins, Borough Finance Officer



BOROUGH OF SADDLE RIVER **SUMMARY OF BID RESULTS**

Project : Lower Cross Road Improvements (NJDOT Grant Funded)

Bid Opening Date
August 11, 2026 **10:00 AM**

Bidder #	Bidder Name	TOWN	Base Bid	Alternate 1	Total	Low Bid Order (A)
1	GE Construction	Old Bridge, NJ	\$378,316.50	\$106,530.00	\$484,846.50	
2	4 Clean Up Inc.	North Bergen, NJ	\$341,134.00	\$92,403.00	\$433,537.00	
3	D&L Paving Contractors	Nutley, NJ	\$316,087.70	\$89,673.40	\$405,761.10	2
4	Cifelli and Son General Contracting	Nutley, NJ	\$295,920.00	\$99,460.00	\$395,380.00	1
5	DLS Contractors	Pinebrook, NJ	\$347,890.00	\$84,180.00	\$432,070.00	3

(A) Using Base Bid Amount Only

**RESOLUTION #178-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION REJECTING ALL BIDS FOR
SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION
AND DISPOSAL SERVICE**

WHEREAS, the Borough of Saddle River advertised for bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5, for the project known as Solid Waste and Recyclable Materials Collection and Disposal Service; and

WHEREAS, two (2) bids were received and publicly opened and reviewed on August 5, 2026; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2, a local contracting unit may reject all bids if the contracting unit wants to substantially revise the specifications for the goods and services.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Saddle River, County of Bergen, State of New Jersey, that all bids received on August 5, 2026 for the bid entitled, "Solid Waste and Recyclable Materials Collection and Disposal Service" are hereby rejected; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Saddle River, that they hereby authorize the re-bid of said project at a time to be determined at a later date.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026.**

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #179-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**A RESOLUTION TO AUTHORIZE THE EXECUTION OF 2025 BERGEN COUNTY
OPEN SPACE TRUST FUND MUNICIPAL PROGRAM PROJECT ENTITLED
RINDLAUB PARK: EXTENSION OF MULTI-PURPOSE PATH
CONTRACT NO.: 2500311**

BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$90,000 matching grant award from the 2025 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Rindlaub Park: Extension of Multi-Purpose Path, located in 100 E. Allendale Road (rear) Block 1607 Lot 40 and Lot 13, on the tax maps of the Borough of Saddle River; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize **RICHARD MOLINARI, BOROUGH ADMINISTRATOR**, to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about November 12, 2027; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal

of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on August 17, 2026.

Cindy Kirkpatrick, RMC
Municipal Clerk

COUNTY OF BERGEN

OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND

2025 MUNICIPAL PARK IMPROVEMENT PROGRAM

GRANTEE: Borough of Saddle River

PROJECT: Rindlaub Park: Extension of Multi-Purpose Path

TERM OF CONTRACT: **November 12, 2025 –November 12, 2027**

CONTRACT NUMBER: 2500311

TRUST FUND ACCOUNT: **03-200-56-130-910**

GRANT AWARD: \$90,000.00

CONTRACT
ADMINISTRATOR: **Division of Land Management &
Open Space Trust Fund**

This Grant Contract, made on November 12, 2025 by and between

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Room 580, Hackensack, New Jersey 07601-7076, hereinafter referred to as the “County” and/or “Grantor”

and

The **Borough of Saddle River**, a body politic and corporate of the State of New Jersey, with administrative offices at 100 East Allendale Road, Saddle River, New Jersey 07458, hereinafter referred to hereinafter as the “Grantee”

WITNESSETH:

WHEREAS, the County established the Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (hereinafter “Trust Fund”) pursuant to Board of County Commissioners Resolution #1853, adopted on November 24, 1998, and modified in accordance with the Board of County Commissioners Resolution #1753, adopted on December 17, 2003, to assist municipalities and qualified charitable conservancies in acquiring, preserving and maintaining open space, recreation, farmland & historic preservation areas; and

WHEREAS, the Grantee has filed a Trust Fund Municipal Park Improvement Program application with the Bergen County Division of Land Management and Open Space (hereinafter “Division”) for financial assistance with a municipal park project; and

WHEREAS, the Division has: (1) reviewed the Application, the Project Description, Proposed Park Improvements and the Estimated Budget; (2) found that the Approved Project conforms with the scope and intent of the Trust Fund Municipal Park Improvement Program; and

WHEREAS, the Trust Fund Public Advisory Committee (hereinafter “TFPAC”) has recommended that the Board of County Commissioners approve a grant to assist in the funding of the Project; and

WHEREAS, the Board of County Commissioners have adopted a Resolution awarding a Trust Fund Municipal Park Improvement Program grant.

NOW, THEREFORE, in consideration of the award of funding, and in accordance with the application filed, the Grantor and the Grantee agree to perform in accordance with the terms and conditions set forth in this Contract.

1. **Approved Project** (the “Project”). The **Rindlaub Park: Extension of Multi-Purpose Path** project must be completed in accordance with the terms of this Contract, the 2025 application, the Project Description (contained herein) approved by the Division and/or as set forth in any approved Revised Project Description and/or Revised Budget.
2. **Award.** Board of County Commissioners No. 1517-25, adopted on **November 12, 2025**, (Attachment “A”) approved a Trust Fund award of **\$90,000.00 Dollars**, toward the Grantee’s proposed Project Budget as submitted in its Trust Fund Municipal Program Application and/or set forth in any approved supplemental materials.
3. **Timelines.**
 - a. Expiration of Grant. This Grant will expire on **November 12, 2027**. Request for reimbursement payment must be submitted by the Grantee to the Division thirty (30) days prior to the expiration date. Any request for an extension of this performance period must be submitted in writing to the Division. There shall be no obligation on the part of the Division and/or the Grantor to renew or extend the time period.
 - b. Close Out Documentation. At least thirty (30) days prior to the requested release of the grant reimbursement payment, the Grantee shall furnish and deliver, in the manner requested by the Division, all necessary documentation to close out the project, including but not limited to:
 - i. Municipal Park Improvement Payment Form.
 - ii. Post-Construction Engineering Certification by Municipal Engineer or Architect.
 - iii. Digital Photographs
4. **Funding.**
 - a. Application of Proceeds. Trust Fund payments shall only be used for the purposes described in the Grantee’s Application, Approved Project Description and Budget and/or as set forth in any Revised Project Description and/or Revised Budget approved by the Division; and shall not be used for any ineligible activities.
 - b. Matching Funds.
 - i. The Grantee is responsible for providing all matching funds as shown in the approved Project Budget or Revised Project Budget. Matching funds may consist of money by any person, municipality, state of New Jersey, or the federal government.

- ii. An applicant's matching share shall consist only of eligible cash raised or eligible cash expenses incurred by the applicant. No in-kind or donated services are eligible for reimbursement or match.
 - iii. It is also the Grantee's responsibility to provide all funds in excess of the Project Budget necessary for completion of the Approved Project.
 - iv. Prior to entering into a contract for the Approved Project, the grantee shall submit to the Trust Fund written evidence of matching funds in hand.
- c. Reimbursements. All awards will be paid on a reimbursable basis only. The Grantee must have the necessary financial resources available to complete the total project before entering into a construction contract. Trust Fund payments will then reimburse the Grantee for eligible project costs. Reimbursement should not be expected for a minimum of six (6) weeks after the required documentation and invoice are submitted and approved by the Division and/or the County.

All reimbursements will be made upon the furnishing of receipts and certification that the completed work has been paid for by the Grantee. Grant fund disbursal will be made on a periodic basis no more frequently than monthly.

- d. Rules and Regulations. The County's grant award is subject to the Trust Fund Municipal Park Improvement Program's Rules and Regulations, which are incorporated herein by reference.

5. Procedure for Payment.

- a. Requests for Reimbursement. Payments of the Trust Fund Grant Award will be transmitted to the Grantee upon submission of:
 - i. A completed "Municipal Park Improvement Payment Request Form", *to be provided by the Division* for reimbursement of services rendered and received;
 - ii. Documentation and work descriptions consistent with the Approved Project.

To receive reimbursement, the Grantee must submit itemized documents, including copies of bills and invoices, and canceled checks of eligible expenditures to the Division. The documents submitted must itemize the cost of labor and materials and describe the work performed. Once the Division approves the submission, reimbursement for the eligible itemized costs will be disbursed by the County Treasurer to the Grantee.

In some cases, prior to payment, an inspection by the Division and/or County may be performed in order to ensure that the work was completed in accordance with the Application, approved Project Description, and approved Project Budget

- b. Project Payment Request Certification. The municipal Chief Financial Officer (or equivalent) *and* the municipal Administrator/Manager (or Clerk in the absence of such) shall submit a Project Payment Request Form, to be provided by the Division,

certifying that the documents submitted in support of a request for the Trust Fund reimbursement payment are an accurate representation of costs incurred in accordance with the Trust Fund Municipal Program application and corresponding Trust Fund Project Contract on file with the Division.

- c. Withholding of Funds. In the event Grantee fails to perform the services, obligations, or responsibilities provided for under this Contract, the Grant Application, and the Guidelines and/or as set forth in any Revised Project Description and/or Revised Budget approved by the Division; or in the event that the services do not attain the objectives set forth in the initial application or this Contract to the sole satisfaction of the Division, the County may withhold all, or a portion of, any payment to be made under this Contract, and in addition, may terminate this Contract. In the event of termination, the County shall have no further liability to the Grantee and in no event will the County be liable to pay for services not rendered.
- d. Unexpended Fund Balances. All unexpended fund balances not released for the Approved Project will be canceled by the County and “returned” into the Trust Fund for re-allocation in accordance with the Trust Fund Rules and Regulations. Balances may not be retained by the Grantee for any use outside of the Approved Project as stated in this Contract.

6. Project Schedule & Documentation.

- a. Project Schedule. The Grantee must return an executed copy of this Trust Fund Contract to the Division within ninety (90) days of its receipt. The Grantee must complete the Project Schedule (Attachment “B”) in accordance with the suggested project completion schedule.
- b. Progress Reports. The Grantee, at the request of the Division, shall prepare a progress report and submit it to the Division within thirty (30) calendar days after the date requested. The report shall include a narrative description of the status of the Approved Project and the date on which the Approved Project will be completed. The Division may, at its discretion, make visits to the site to review the Project’s progress. At the Project’s completion, the Grantee, as a condition of final payment, must complete the “Project Payment Request Form” and submit certifications and supporting documents as required.
- c. Documentation. The Grantee shall furnish and deliver all necessary documentation within the time frame and in the manner requested by the Division and grant County personnel or any other authorized representatives’ reasonable access to all records related to the Approved Project.
 - i. Post-Construction Engineering Certification. The municipal engineer shall submit the Bergen Trust Fund Post-Construction Engineering Certification form following project completion certifying the park improvement project

has been completed substantially in accordance with the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract on file with the Division; that the park improvements are consistent with the scope of the project as stated in the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract; and that the construction meets all state and local codes and current engineering practices and that health, safety, durability, and economy requirements consistent with the scope and objectives of the project.

- ii. State and Federal Barrier Free Codes and the Americans with Disabilities Act. The municipal engineer shall certify that the project conforms to all applicable State and Federal Barrier Free Codes and the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) requirements.

7. Change in Approved Project Elements.

- a. Grantee shall not change the Approved Project's scope of work as detailed in this Contract without approval by the Division. Said request is to be submitted in writing and in accordance with procedures as established by the Division.
- b. Modifications to the Approved Project Scope of Work shall be requested by the Grantee's Administrator/Manager/Clerk and must be approved in writing by the Division. Written requests must include a description of the change, the reason for the change, and the impacts on the project. The Division may request, as appropriate, a set of revised plans and specifications. Changes that involve a deletion or significant reduction to a scope element should include a discussion on the review and rejection of alternatives to this course of action. Significant changes may include, but not be limited to, changes in the natural environment such as the removal of trees, addition and/ or deletion of key project elements, substantial budget changes, and loss of matching funds. Any such changes are subject to review and approval by the Division and may result in the need to amend the Project Contract. All approved Project Contract Change Order Modifications shall be attached to this Project Contract.

8. Termination and Suspension.

Termination. Termination is the cancellation of Trust Fund grant assistance in whole or in part, at any time prior to the date of completion.

- a. Termination for cause. Grantor may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the grantee has failed to comply with the terms and conditions of the grant. Grantor will promptly notify the grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantee(s) or recoveries by Grantor under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.

- b. Termination for convenience. Grantor or the grantee may terminate grant project in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated. For partial terminations, such termination will not affect the preservation agreement or covenant executed as a prior condition of grant assistance. An amendment to the Grant Agreement or the Project Notification (as applicable) is required for all terminations for convenience.
- c. Termination by Grantee. The Grantee may unilaterally cancel the Grantor grant at any time prior to the first payment on the grant, although Grantor must be notified in writing. Once initiated, no Trust Fund grant may be terminated by a grantee prior to satisfactory completion without the approval of Grantor. After the initial payment the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and Grantor. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

9. Post Project Requirements and Long – Term Obligations.

- a. Open Space and Outdoor Recreation Purposes. The Grantee agrees to retain, protect, and use the Approved Project for outdoor recreation purposes. Outdoor recreation purpose means the use of lands for open space parkland, outdoor active and/or passive recreation use. Usage of the Approved Project area shall be consistent with the policies of the New Jersey Department of Environmental Protection and Green Acres' rules and regulations (N.J.A.C. 7:36).
- b. Charges. Any charges, fees and/or memberships in connection with public access shall comply with NJ Green Acres' rules and regulations N.J.A.C. 7:36-25.9. Public vehicular access and parking areas shall be consistent with the permitted uses.
- c. Maintenance Requirements. The Grantee shall be solely responsible for the upkeep and maintenance of the Approved Project, and shall comply with NJ Green Acres' rules and regulations N.J.A.C. 7:36-25.1. The County shall have no obligation for the upkeep or perform maintenance of the Project.
- d. Public Access. Grantee covenants to permit public access to the greatest extent possible consistent with the Project uses stated herein. The Grantee shall not post temporary or permanent signs restricting access to the Approved Project area except in accordance with N.J.A.C. 7:36-25.10. The Grantee shall not take or permit any action, or fail to take any action that would be counter to or in violation of any federal or State regulatory or program laws or rules. Usage of the Approved Project area shall be consistent with the policies of the New Jersey Department of Environmental Protection and Green Acres' rules and regulations as *funded parkland* as defined by Green Acres. The Municipality may schedule the use of the

Park to accommodate organized sports or other recreation or conservation purposes. However, the Municipality shall not schedule the use of a facility in such a way that the public is denied reasonable access to or use of the facility and the Municipality shall provide public access to another comparable facility for the period for which access to the recreation and conservation facility is scheduled. The Municipality shall not enter into exclusive use agreements or allow discriminatory scheduling of the use of the parkland based on residency or otherwise in violation of the Law Against Discrimination, N.J.S.A. 10:51 et. seq. or other applicable law. If permits are offered for the use of recreation and conservation facilities at the Property, such as golf or athletic fields, and the demand for such permits exceeds the available supply, the Municipality shall conduct a fair and equitable system to distribute the permits.

- e. Transfer of Project Improvements. This Approved Project is being improved or developed with funding from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund Municipal Park Improvement Program for the park and outdoor recreation activities set forth herein. The Grantee agrees, in perpetuity, not to lease, sell, exchange, remove, replace, donate, or dispose of the park improvement(s) in which the funded Park Improvement Project is described and located herein except upon approval by the County of Bergen or under such conditions as the County of Bergen may establish. Notwithstanding anything to the contrary Grantee shall not sell, lease, exchange, or donate the Project as described and located herein except to the State of New Jersey, a local government unit, or qualifying tax-exempt, Grantee organization. No such conveyance shall be effective without the prior written approval of the County.
- f. Lifespan of Improvements. Projects must envision a minimum ten (10) year life span. Lifespan can be for less than ten (10) years if the Grantee can demonstrate that, due to normal wear and tear on the facility or feature and not due to abuse, neglect or vandalism, that the improvements cannot be maintained for the requisite ten (10) year life span.
- g. Inspection of Project Area. The Division may perform periodic formal and informal inspections of the project area and facilities to determine compliance with the Grantee's long-term obligations. The Grantee will be notified of any problems identified and will be asked to address them within a reasonable timeframe.

10. Project Administration.

- a. Local Public Contracts Law, etc. Grantee shall award all contracts in accordance with the Local Public Contracts Law including but not limited to: N.J.S.A. 40A:11-1 et seq. seq.; N.J.A.C. 5:34-1.1 et seq.; the Pay to Play Law as set forth in N.J.S.A. 19:44A-20 et seq.; Change Orders as set forth in N.J.A.C. 5:30-11.1 et seq.; Local Finance Board Regulations as set forth in N.J.A.C. 5:30-11.1 et seq.; New Jersey's Affirmative Action Law as set forth in N.J.S.A. 10:5-31 et seq.; the Equal Employment Opportunity and Affirmative Action Rules as set forth in N.J.A.C. 17:27; Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-

2000d-4); the Employment on Public Works Law as set forth in N.J.S.A. 10:2-1 through 10:2-4; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et. seq., the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG) as published in the Federal Register on July 26, 2011, and the Bergen County requirements for pedestrian facilities within public spaces and/or County Rights-of-Way, as applicable.

- b. Debarred Contractors. No contract shall be issued to any person debarred, suspended, or disqualified from State contracting.
- c. Free From Corrupt Practices. All Project contracts and subcontracts for work shall be free from bribery, graft and other corrupt practices.

11. Financial Records and Auditing Requirements.

- a. All financial records of Grantee shall conform to accounting standards promulgated by the Local Finance Board and as set forth in N.J.A.C. 5:30-5 et. seq. All financial records of the Grantee's contractors and/or subcontractors shall conform to generally accepted accounting principles.
- b. Grantee, its contractors, and subcontractors shall provide County personnel and its authorized representatives with reasonable access to all facilities and premises, and shall provide access to all records, books, documents and papers pertaining to this Contract and/or the Approved Project for audit, examination, and copying purposes. Such access shall apply during the performance of the Approved Project and for three years after the later of either final payment or audit resolution. Grantee shall cite this provision in all project related contracts.
- c. Accounting. The Grantee agrees to track all monies for this project by accounting software or, in the alternative, open a separate checking account to prevent the commingling of the grant funds with other agency/organization funds.

12. Responsibilities of Grantee. The Grantee shall be responsible for the obligations set forth in this Contract including but not limited to:

- a. Compliance with Laws. The Grantee shall comply with all applicable federal, state, and local laws and regulations in connection with the Project.
- b. Liability and Indemnification. Grantee shall hold harmless, indemnify and defend County and its members, directors, officers, employees, agents, and contractors, and their successors and assigns from and against all liabilities, penalties, costs, losses, damages, expenses or claims, including, without limitation, reasonable attorney's fees arising from or in any way connected with injury to or the death of any person or physical damage to any property resulting from any act, omission condition or other matter related to or occurring on or about the Property unless due solely to the negligence of any of the indemnified parties.

- c. Insurance. The Grantee shall be responsible for providing liability insurance on the Project and Property consistent with advice from its insurance/risk advisor.
- d. Signs. The Grantee shall be permitted to post signs that clearly identify the area and notify the public of the right to enter the Property and: (1) state solely the name and/or address of the Property and/or; (2) to advertise the permitted uses of the Property; (3) commemorate the history of the Property, its recognition under state or federal historical registers, or list its protection under this Contract or state and local environmental or game laws; (4) acknowledging that the Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund assisted in the funding of the project. No sign on the Project Property shall exceed sixteen square feet. Multiple signs shall be limited to a reasonable number, shall not damage living trees, and shall be placed in accord with applicable local regulations. Commercial advertising signs are prohibited.

13. Breach, Default or Violation.

- a. Breach. In addition to, and not in limitation of, any other rights of the Grantee hereunder or at law or in equity, if the County determines that a breach, default or violation ("Violation") of this Contract has occurred or that a Violation is threatened, the County shall give written notice to Grantee of such Violation, setting forth the specifics thereof, and demand corrective action sufficient to cure the Violation. If the Grantee fails to cure the Violation after receipt of notice thereof from the County, or under circumstances where the Violation cannot reasonably be cured within a time period dictated by the County, fails to begin curing such Violation within the time period dictated by the County, or fails to continue diligently to cure such Violation until finally cured, the County may bring an action at law or in equity in a court of competent jurisdiction:
 - i. To enjoin and/or cure such Violation,
 - ii. To seek or enforce such other legal and/or equitable relief or remedies as the County deems necessary or desirable to ensure compliance with the terms, conditions, covenants, obligations and purpose of this Contract.
- b. Remedies. If the County, in its discretion, determines that circumstances require immediate action to prevent or mitigate significant damage, the County may pursue its remedies without prior notice to Grantee or without waiting for the period provided for cure to expire. The County's rights under this paragraph shall apply equally in the event of either actual or threatened Violations of the terms of this Contract. Grantee agrees that the County's remedies at law for any Violation of the terms of this Contract are inadequate and that the County shall be entitled to the injunctive relief described in this paragraph, both prohibitive and mandatory, in addition to such other relief to which the County may be entitled, including specific performance. The above language shall in no event be interpreted to derogate or diminish the County's rights and powers under the laws of the state of New Jersey for the protection of public health, safety and welfare.

c. Enforcements, Filings, Etc.

- i. Enforcement. Enforcement of the terms of this Contract shall be at the discretion of the Grantor and any forbearance by the Grantee to exercise its rights under this Contract in the event of any Violation by Grantee shall not be deemed or construed to be a waiver by the Grantor of such term or of any subsequent Violation or of any of the Grantor's rights under this Contract. No delay or omission by the Grantor in the exercise of any right or remedy upon any Violation by Grantee shall impair such right or remedy or be construed as waiver of such right or remedy.
- ii. Reimbursement. Grantor agrees to reimburse the Grantee for any costs incurred by the Grantee in enforcing the terms of this Contract against Grantor, and including, without limitation, the reasonable costs of suit and attorneys' fees.

14. Notices.

Any notice, demand, request, consent, approval or communication under this Contract shall be deemed sufficient and properly given, if in writing and delivered in person to the following addresses (or such other or additional addresses provided by notice to the other Party) or sent by reliable overnight courier or certified or registered mail, postage prepaid with return receipt requested at such addresses; provided if such, demand, requests or other communications are sent by mail, they shall be deemed as given on the third day following such mailing which is not a Saturday, Sunday or day on which United States mail is not delivered.

To Municipality: Attention: Municipal Administrator/Manager/Clerk
100 East Allendale Road
Saddle River, NJ 07458

To County: Attn: County Administrator
One Bergen County Plaza – Room 580
Hackensack, NJ 07601

With copy to: Attn: County Counsel
Office of County Counsel – Room 580
One Bergen County Plaza
Hackensack, NJ 07601

15. Representations. The Grantee represents that:

- a. Authorization. All proceedings required to be taken by or on behalf of the Grantee to authorize it to make, deliver and carry out the terms of this Contract have been taken

and this Contract is the legal, valid and binding obligation of the Grantee and enforceable in accordance with its terms.

- b. Compliance with Laws. The Grantee agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities in which the Grantee is engaged in the performance of the contract, including, but not limited to, the Local Public Contracts Law.
- c. Conflicts of Interest. No official or employee or Board member of the Grantee shall have any financial or other personal interests in any contract or subcontract involving the Approved Project.
- d. No Liens or Encumbrances. The Grantee agrees that it will not create, suffer or permit to be created, and that it will promptly remove or discharge, any liens or encumbrances against the Property arising subsequent to the date of this Contract.
- e. No Proceedings. There are no proceedings at law or in equity before any court, grand jury, administrative agency or other investigative agency, bureau or instrumentality of any kind pending or, to the best of the Grantee's knowledge, threatened, against or affecting the Grantee that (i) involve the validity or enforceability of this Contract or any other instrument or document to be delivered by the Grantee pursuant hereto, (ii) enjoin or prevent or threaten to enjoin or prevent the performance of the Grantee's obligations hereunder or (iii) relate specifically to the Property (including, without limitation, the environmental condition of the Property) or the title thereto.
- f. Retention of Records. The Grantee agrees to retain all records relevant to this Contract and State and County auditors, and any other person duly authorized by the Grantor, shall have full access to, and the right to examine, any of the said documents. Any claimed waiver of these rights or privileges must be documented in writing.

16. Miscellaneous.

- a. Entire Contract. This Contract, including any Exhibits and Addenda attached hereto and/or incorporated by reference, contain the sole and entire Contract between the parties and supersedes all negotiations and prior agreements or understandings between the parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.
- b. Amendments. The Division and/or the Grantee may, from time to time, require changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the Grantor and the Grantee shall be incorporated in written amendments to this Contract and signed by all parties

- c. Assignment. No Party may assign this Contract or any rights or obligations hereunder without the prior written consent of the other Party and any such attempted assignment shall be void.
- d. Force Majeure. Neither party shall be liable for any failure or delay in the performance of its respective obligations hereunder if and to the extent that such delay or failure is due to a cause or circumstance beyond the reasonable control of such party, including, without limitation, fire, flood, earthquake, hurricane, tornado, "Acts of God," epidemics, war (declared or not), riots, disturbances, terrorism, embargos, strikes, lockouts, shutdowns, slowdowns, or acts of public authority.
- e. General. This Contract shall be construed and enforced in accordance with the laws of the State of New Jersey, including the New Jersey Tort Claim Act, N.J.S.A. 59:1-2 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13 et seq., without regard to its conflict of law principles. All disputes arising out of this Contract shall be resolved through arbitration or the Courts of the State of New Jersey set forth herein.
- f. No Waiver. The failure of either party at any time to require performance by the other party of any provision of this Contract shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either party of a breach waive any succeeding breach of such provision or waive the enforcement of the provision itself.
- g. No Third Party Beneficiaries. Nothing contained herein shall be construed so as to create rights in any third party
- h. Binding Agreement. This Contract shall be binding upon the parties hereto, their successors, heirs, executors, administrators and assigns.

17. **COUNTERPARTS AND ELECTRONIC DELIVERY AND SIGNATURES**

This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement (“Agreement Documents”), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A12-1, et seq. and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third party electronic signature capture service providers as may be chosen by the County.

IN WITNESS WHEREOF, the parties have executed this Contract and their corporate seals to be hereunto affixed as of the day and year first above written.

ACCEPTED AND AGREED:

(GRANTEE)

By:

Title:

(Secretary to the Board/Governmental Clerk)

Date

ATTEST: (Affix Seal)

COUNTERSIGNED:

County of Bergen

By: James J. Tedesco III, County Executive or
Thomas J. Duch Esq., County Counsel/
County Administrator

Date

SCHEDULE OF ATTACHMENTS

- A. Board of Commissioners Resolution of Final Approval
- B. Sources of Project Funding & Project Timeline
- C. Municipal Resolution Authorizing Execution of Trust Fund Project Contract



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1517-25

Agenda: 11/12/2025

Parks

Meeting Date: 11/12/2025

Purpose: Approve 2025 Open Space Trust Fund Grant Awards

Dollar Amount: \$21,172,825.00 NOT TO EXCEED

Account No.: 03-200-56-130-910 TRUST

Contract No.: Various

Contract Basis: Other

Vendor No.: Various (See Attached)

Prepared By: CD/AS/KA

Sponsored by Vice Chairman Steven A. Tanelli , seconded by the Body as the Whole that this Resolution be passed and passed by the following vote:

Yes: 7 - Chairwoman Amoroso, Vice Chairman Tanelli, Chairwoman Pro Tempore Voss,
County Commissioner Marte, County Commissioner Ortiz, County Commissioner
Sullivan, and County Commissioner Silna Zur

I, Lara Pollitt, Clerk, Board of County Commissioners , certify that this is a true copy of Resolution No. 1517-25, passed by the BOARD OF COUNTY COMMISSIONERS on 11/12/2025.

Attest:

Lara Pollitt



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1517-25

Agenda: 11/12/2025

BERGEN COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") was established by the Board of County Commissioners; and,

WHEREAS, the Trust Fund Public Advisory Committee is charged with determining the annual list of projects to be recommended for funding and the amount of funding to be awarded for each project; and,

WHEREAS, the Trust Fund Public Advisory Committee has presented and recommended the attached projects to receive funding from the Trust Fund Program for the 2025 Funding Round; and,

WHEREAS, the County Treasurer has determined that the attached project awards in the amount of \$21,172,825.00 would be funded from the Trust Fund tax; and,

WHEREAS, the recommended project awards are for the project categories of open space acquisition, historic preservation improvements, and improvements to County and municipal park facilities as per the attached schedule; and,

WHEREAS, the Trust Fund Public Advisory Committee held the required public hearing on behalf of the Board of County Commissioners on September 25, 2025, for the aforesaid proposed funding allocations from the 2025 Trust Fund Program; and,

WHEREAS, the Board of County Commissioners, upon receiving the annual list and hearing the presentation of the Trust Fund Public Advisory Committee, reviews and approves the project list, including the associated funding.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves the project awards for the project categories of open space acquisition, floodplain protection, historic preservation improvements, and improvements to County and municipal park facilities as set forth in the attached schedule in the recommended amounts of funding to be disbursed, subject to the appropriation of adequate funding.

BE IT FURTHER RESOLVED, that the County Executive or the County Administrator be and is hereby authorized to enter into a grant agreement contract with each award recipient and any additional necessary documents, in such form to be approved by the Office of County

Counsel.

2025 OPEN SPACE TRUST FUND GRANT FUNDING FINAL RECOMMENDATIONS

Vendor Code	Grant Recipient	Project Name	Recommendation	Contract No. / Budget Code
Land Acquisition Projects:				
n/a	County of Bergen	166 Forest Avenue, Paramus	\$1,000,000	03-200-56-130-910-251
1254	Borough of East Rutherford	Morton Street Acquisition	\$450,000	2500260
6450	City of Englewood	173 West Forest Avenue Acquisition Project	\$165,000	2500261
1340	Borough of Fairview	444 North 8th Street	\$475,000	2500262
2758	Borough of Park Ridge	Paseack Road Land Acquisition	\$232,000	2500263
903608	Borough of Saddle River	125 West Saddle River Road Acquisition	\$352,000	2500264
Historic Preservation Projects:				
n/a	Div. of Historic & Cultural Affairs	Baylor Massacre Archeology Monitoring	\$100,000	03-200-56-130-910-252
n/a	Div. of Historic & Cultural Affairs	Easton Tower Roof Replacement	\$50,000	03-200-56-130-910-253
n/a	Div. of Historic & Cultural Affairs	Waterworks Additional Roof Work	\$750,000	03-200-56-130-910-254
n/a	Div. of Historic & Cultural Affairs	Wortendyle Barn Fencing, Paving, Sign	\$50,000	03-200-56-130-910-255
5745	Friends of The Hermitage	Historic Preservation Plan & Design	\$53,362	2500320
923454	James Rose Center	Exterior Restoration	\$35,662	2500265
2398	Borough of Montvale	J. Blauvelt Octagon House HP Plan & Design	\$75,000	2500266
2584	Borough of New Milford	French Burying Ground Restoration	\$50,000	2500267
County Park Improvement Projects:				
n/a	Division of Golf	Overpeck and Soldier Hill Short Game Area	\$1,250,000	03-200-56-130-910-256
n/a	County Parks Department	Carlton Hill Greenway Construction	\$2,000,000	03-200-56-130-910-257
n/a	County Parks Department	Overpeck Park Area 3B Landfill Closure	\$3,881,868	03-200-56-130-910-258
n/a	County Parks Department	Saddle River Park Otto Pehle Area Inclusive Playground & Pond Restoration	\$2,784,000	03-200-56-130-910-259
n/a	County Parks Department	Saddle River Pathway Improvements & Safety Study	\$584,132	03-200-56-130-910-25A
Municipal Park Improvement Projects:				
6445	Allendale	Crestwood Park: Construction of basketball court, pickleball courts, resurfacing of tennis courts	\$77,000	2500268
520	Bergenfield	George Hendrickson Park: Upgrading of current basketball courts with installation of lighting fixtures	\$120,000	2500269
900238	Bogota	Vincent F. Petrik Park: New playground equipment, chain-link fencing, installation of mulch	\$164,365	2500270
738	Carlstadt	Zimmerman Park: Extension of existing walking path, retaining walls, seating and terrace	\$141,793	2500271
6449	Cliffside Park	CP Little League Field: Community garden and dog park, fencing, water fountain, ADA accessible ramp	\$300,000	2500272
900606	Cresskill	Third Street Recreational Facility: Parking lot improvements: milling, paving and re-stripping	\$137,500	2500273
900236	Demarest	Wakelee Field: Drainage improvements, turf restoration, sustainable landscaping	\$143,200	2500274
900235	Dumont	Memorial Park: LED lighting upgrades	\$37,500	2500275
1254	East Rutherford	Anthony Gallo Park: Installation of ADA-compliant and inclusive playground, fencing	\$141,793	2500276
900906	Edgewater	River Road Park: Installation of new playground	\$200,000	2500277
903613	Emerson	Ackerman Park: Six playground units and shade structures	\$75,500	2500278
6450	Englewood	Garnity Field: Stormwater improvements at baseball field and current playground site	\$42,500	2500279
1373	Fair Lawn	Memorial Park: Addition of benches, flag poles, monuments, lighting, and ADA-compliant walkway	\$107,500	2500280
1340	Fairview	Columbus Park: Playground equipment, pavilion with sound system and lighting, courts resurfacing	\$136,500	2500281
1448	Fort Lee	Constitution Park: New ADA-compliant playground, poured in place safety surface	\$231,000	2500282
6585	Franklin Lakes	Muni Fields: New fencing, bases, sodding of field, sprinkler heads, scoreboard, and dugouts	\$126,280	2500283
1511	Garfield	20th Century Field: Construction of spray park, spray towers, water play sets, surfacing, and drainage	\$300,000	2500284
900232	Glen Rock	Wildie Memorial Park: Replace outdated fencing, purchase of new backstops and dugouts	\$100,000	2500285
1633	Hackensack	Staib Park: Stone dust walking path, benches, decorative lighting, landscaping, security cameras, drainage	\$303,780	2500286
900609	Hasbrouck Heights	Woodland Park: Installation of accessible exercise equipment	\$100,000	2500287
8381	Haworth	Haworth Swim Club: Reconstruction of non-compliant ramp and stairs, walkway replacement, and fencing	\$198,088	2500288
1724	Hillsdale	Beechwood Park: Pavilion near bandshell	\$74,986	2500289
900737	Leonia	Wood Park: Basketball court renovations	\$75,000	2500290
903610	Lodi	Voto Tedesco Park: New walking path, landscaping, interpretive signing, benches, and split rail fencing	\$125,000	2500291
2138	Lyndhurst	Little League Field: Replace existing lighting with energy-efficient LED bulbs surrounding baseball fields	\$100,000	2500292
901976	Mahwah	Darlington Avenue Recreation Area: Removal of parking lot asphalt, resurfacing, and new retaining wall	\$98,000	2500293
2248	Maywood	Maywood Memorial Park: Playground equipment, drainage, fencing, seating, pathways, landscaping	\$250,000	2500294
900227	Midland Park	Dairy Street Recreation Complex: Addition of parking spaces, curbing and drainage improvements	\$112,490	2500295
2398	Montvale	Memorial, Railroad, Fountain Parks: Installation of benches and ADA sidewalk path improvements	\$80,704	2500296
6444	Moonachie	Concord Street Park: ADA-compliant rubberized surfacing at playground	\$46,704	2500297
2584	New Milford	Williams Field: Installation of outdoor lighting	\$194,343	2500298
2610	North Arlington	Fisher Field: ADA-compliant walking path, LED landscaping lighting, benches, site restoration	\$50,000	2500299
2638	Northvale	Veterans Memorial Park: Construction of synthetic turf system, new player benches, bases, new fencing	\$198,088	2500300
6447	Oakland	Great Oak Park: Removal of existing concrete, construction of new basketball courts, new roadway access	\$150,000	2500301
900611	Old Tappan	Stone Point Park: Outdoor exercise stations	\$20,000	2500302
900612	Oradell	Memorial Field: New asphalt surfacing, restriping of courts, nets, chain-link fencing, mulch, and topsoil	\$80,704	2500303
2749	Paramus	Reid Park: Basketball court resurfacing and hoops, updated playground with safety surfacing, dugouts	\$280,000	2500304
6448	Ramsey	Finch Park: Replace outdated lighting at practice fields with 6 new LED poles and fiber controls	\$117,500	2500305
3030	Ridgefield	Veterans Memorial and Willis Park: New chain-link fencing, lightning detection, mulching and topsoil	\$150,000	2500306
900613	Ridgewood	Citizens Park: New chain-link fencing, dugouts, player benches, concrete flooring, backstop, bleachers	\$121,775	2500307
3049	River Vale	Town Hall: Reconstruction of current tennis courts	\$80,704	2500308
3068	Rochelle Park	Carlock Field: Fencing, security features, ADA accessibility to playground, and electronic scoreboard	\$200,000	2500309
6451	Rutherford	Tyron Playground: Walkways, drainage, curbing, playground, safety surface, benches and landscaping	\$141,793	2500310
903608	Saddle River	Rindlaub Park: Extension of multi-purpose path	\$90,000	2500311
3525	Teaneck	Phelps Park: Replace and upgrade existing tennis courts with brand new ones	\$198,088	2500312
3484	Tenafly	Roosevelt Common: Reconstruction of tennis court to address drainage issues and post-tension concrete	\$175,000	2500313
3758	Wallington	Centennial Field: Field leveling at soccer and baseball fields, drainage improvements, new bleachers	\$141,793	2500314
900223	Washington Township	Memorial and Clark Field: ADA seating, ADA parking, ADA-compliant playground and safety surfacing	\$80,704	2500315
3808	Westwood	McKinley Park: ADA-compliant playground	\$80,704	2500316
900600	Woodcliff Lake	Woodcliff Lake Tennis Courts: Reconstruction of courts, fencing, lighting, striping, nets, and landscaping	\$80,704	2500317
3879	Wyckoff	Community Park: Drainage improvements, new sidewalks with curbing for ADA accessibility	\$55,718	2500318

ATTACHMENT B

SOURCES OF PROJECT FUNDING

Municipalities are required to provide a dollar for dollar match for any Bergen County Open Space Trust Funds that are awarded. Please specify source and amount of match:

<u>Source</u>	<u>Amount</u>
2025 Bergen County Open Space Trust Fund Grant:	\$90,000.00
_____ Municipal Open Space Trust Fund	\$ _____
_____ Municipal Budget	\$ _____
_____ Green Acres Grant	\$ _____
_____ Green Acres Loan	\$ _____
_____ Federal Funds (CDBG)	\$ _____
_____ Donations/Contributions	\$ _____
_____ Other (specify) _____	\$ _____
Total Sources of Project Funding: \$ _____	

Proof of match must be provided by either an approved budget or capital ordinance.

PROJECT SCHEDULE

(Insert appropriate dates)

- | | |
|---|--------------------------|
| 1. Grant Approval as per Attachment A | <u>November 12, 2025</u> |
| 2. Complete Plans, Specifications and Bid Documents | _____ |
| 3. Apply for/obtain Permits (if necessary) | _____ |
| 4. Advertise for Bids/Quotes | _____ |
| 5. Award Construction/Purchase Contracts | _____ |
| 6. Begin Construction/Procurement | _____ |
| 7. Complete Construction | _____ |
| 8. Submit for Reimbursement Payment to the County | _____ |
| 9. Project Contract Closure Date | <u>November 12, 2027</u> |

ATTACHMENT C

GRANTEE AUTHORIZING RESOLUTION

BE IT RESOLVED, that the Mayor and Council of _____ wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$ _____ matching grant award from the 2025 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled _____, located in _____, on the tax maps of the _____ of _____;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize **(NAMES(s) OF PERSON(s))** to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about November 12, 2027; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

This resolution was adopted by the Mayor and Council of _____ at a meeting on **(DATE)**.

BY:

ATTEST:

**RESOLUTION #166-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

**RESOLUTION AWARDING DOWNES TREE SERVICES INC. FOR
RINDLAUB PARK IMPROVEMENTS AND PUTTING GREEN**

WHEREAS, the Borough of Saddle River publicly advertised for bids for Rindlaub Park Improvements and Putting Green at Rindlaub Park and received bids on July 15, 2026, in accord with N.J.S.A.40A:11-4a and in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 et. Seq., and

WHEREAS, the following bids were submitted:

Bidder	Base Bid	Alt 1	Alt 2	Alt 3	Total Bid
D. Torluccio	\$139,300.00	\$1,000.00	\$10,000.00	\$10,000.00	\$160,300.00
Green Valley	\$76,600.00	\$7,800.00	\$19,500.00	\$25,100.00	\$129,000.00
Wogisch	\$56,600.00	\$10,000.00	\$20,280.00	\$18,911.25	\$105,791.25
Downes	\$58,000.00	\$8,000.00	\$20,000.00	\$22,285.00	\$108,285.00

; and

WHEREAS, it is the opinion of the Borough's Qualified Purchasing Agent, that the bid submitted by Robert Wogisch contained a fatal flaw including failure to include a conforming bid bond, a non-waivable defect in this bid, resulting in mandatory rejection in accordance with N.J.S.A. 40A:11-23.2; and

WHEREAS, the bid submitted by Downes Tree Services Inc., 65 Royal Avenue, Hawthorne, New Jersey, 07506 in the amount of base bid of \$58,000.00, plus Alternate 1 of \$8,000.00, plus Alternate 2 of \$20,000.00, plus Alternate 3 of

\$22,285.00, for a total bid of \$108,285.00 was determined to be the lowest responsible bidder in accordance with N.J.S.A 40A:11-4A.

WHEREAS, the CFO certifies that funding is available under Ordinance 26-1113-M under a/c 04-2150-55-1113-001/099 the maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Saddle River, County of Bergen, State of New Jersey, that the submittal in response to the bid notice for Rindlaub Park Improvements and Putting Green at Rindlaub Park submitted by Downes Tree Services Inc., 65 Royal Avenue, Hawthorne, New Jersey, 07506 is hereby awarded as the lowest responsible bidder in the amount of base bid \$108,285.00.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on August 17, 2026.

Cindy Kirkpatrick, RMC
Municipal Clerk

ANTICIPATED REVENUES REPORT - ACTUAL VERSUS BUDGET
BOROUGH OF SADDLE RIVER

08/07/26 08:41:02 AM
From: 01/01/26 Through: 07/31/26
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:	11630416.25	0.00	0.00	0.00	0.0000	11,630,416.25
01-1920-08-1000 SURPLUS ANTICIPATED:	3952000.00	0.00	0.00	0.00	0.0000	3,952,000.00
01-1920-08-1100 MUNICIPAL COURT FEES	65000.00	46007.53	0.00	46007.53	70.7808	18,992.47
01-1920-08-1120 INT/COST TAXS 0416:	65000.00	40693.02	0.00	40693.02	62.6046	24,306.98
01-1920-08-1151 T-MOBILE BASE RENTS:	42800.00	25496.94	0.00	25496.94	59.5723	17,303.06
01-1920-08-1160 UTILITY OPERATNG	100000.00	0.00	0.00	0.00	0.0000	100,000.00
01-1920-08-1161 AT&T BASE RENTS:	47400.00	28787.43	0.00	28787.43	60.7330	18,612.57
01-1920-08-1600 CONST CODE:	825000.00	1575526.00	0.00	1575526.00	190.9728	-750,526.00
01-1920-08-2280 GEN CAPITAL FUND	3577.50	0.00	0.00	0.00	0.0000	3,577.50
01-1920-09-2022 ENERGY RECEIPTS TAX:	423310.65	217033.89	0.00	217033.89	51.2706	206,276.76
01-1920-10-6930 BULLETPROOF VEST	1443.20	0.00	1443.20	1443.20	100.0000	0.00
01-1920-10-7020 ALCOHOL REHAB FUND	722.16	0.00	722.16	722.16	100.0000	0.00
01-1920-10-7030 MUN.ALLIANCE	3836.33	0.00	3836.33	3836.33	100.0000	0.00
01-1920-10-7100 BODY ARMOR REPLACEMNT	1991.04	0.00	1991.04	1991.04	100.0000	0.00
01-1920-10-7454 BERGEN COUNTY MUNI	4120.38	0.00	4120.38	4120.38	100.0000	0.00
01-1920-10-7564 STORMWATER ASST GRANT:	0.00	0.00	0.00	0.00	0.0000	0.00
01-1920-10-7700 CLEAN COMMUNITIES	14275.83	0.00	14275.83	14275.83	100.0000	0.00
01-1920-11-1080 SHARED SERVICE COURT	100000.00	100000.00	0.00	100000.00	100.0000	0.00
01-1920-11-1100 SHARED SERVICE BOE:	0.00	0.00	0.00	0.00	0.0000	0.00
01-1920-15-4990 DELINQUENT TAXES:	370000.00	0.00	0.00	0.00	0.0000	370,000.00
Grand Totals:	17,650,893.34		26,388.94			15,590,959.59
		2,033,544.81		2,059,933.75		

BUDGET STATUS REPORT
BOROUGH OF SADDLE RIVER

08/07/26 08:32:06 AM

as of 7/31/26

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:	175,000.00	98,646.48	0.00	98,646.48	76,353.52	56.36 %
20-1002 ADMINISTRATIVE + EXEC OPER EX:	142,000.00	77,456.73	17,178.73	94,635.46	47,364.54	66.64 %
20-1201 MUNICIPAL CLERK S&W:	107,000.00	60,693.06	0.00	60,693.06	46,306.94	56.72 %
20-1202 MUNICIPAL CLERK OPER EXP:	33,400.00	13,110.99	5,965.64	19,076.63	14,323.37	57.11 %
20-1301 FINANCIAL ADMINISTRATION S+W:	244,000.00	140,173.46	0.00	140,173.46	103,826.54	57.44 %
20-1302 FINANCIAL ADMIN O/E:	60,900.00	24,138.31	2,849.35	26,987.66	33,912.34	44.31 %
20-1352 AUDIT SERVICES:	50,000.00	0.00	0.00	0.00	50,000.00	0.00 %
20-1451 COLLECTION OF TAXES S + W:	71,000.00	40,470.88	0.00	40,470.88	30,529.12	57.00 %
20-1452 COLLECTION OF TAXES OPER EXP:	16,400.00	6,930.77	0.00	6,930.77	9,469.23	42.26 %
20-1501 ASSESSMENT OF TAXES S + W:	25,500.00	14,380.69	0.00	14,380.69	11,119.31	56.39 %
20-1502 ASSESSMENT OF TAXES OPER	48,350.00	21,483.69	0.00	21,483.69	26,866.31	44.43 %
20-1552 LEGAL SERVICES OPER.EXPENSES:	230,000.00	36,238.36	352.50	36,590.86	193,409.14	15.90 %
20-1652 ENGINEERING SVCS.OPER.EXP.:	85,000.00	41,756.61	6,534.22	48,290.83	36,709.17	56.81 %
20-1751 HISTORIC SITES OFFICE S+W:	1,600.00	797.77	0.00	797.77	802.23	49.86 %
20-1752 HISTORIC SITES OFFICE OPER EX:	12,600.00	2,189.57	58.00	2,247.57	10,352.43	17.83 %
21-1801 PLANNING BOARD S + W:	9,000.00	4,699.82	0.00	4,699.82	4,300.18	52.22 %
21-1802 PLANNING BOARD OPER.EXP.:	26,800.00	339.99	1,098.00	1,437.99	25,362.01	5.36 %
21-1851 BOARD OF ADJUSTMENT S + W:	58,000.00	20,953.13	0.00	20,953.13	37,046.87	36.12 %
21-1852 BOARD OF ADJUSTMENT OPER	17,700.00	2,870.18	1,308.00	4,178.18	13,521.82	23.60 %
22-1951 CONSTRUCTION CODE OFFIC S +	378,000.00	202,263.68	0.00	202,263.68	175,736.32	53.50 %
22-1952 CONSTRUCTION CODE OFF OPER	19,050.00	12,001.58	0.00	12,001.58	7,048.42	63.00 %
23-2102 INSURANCE GENERAL OPER EXP:	148,500.00	110,191.50	0.00	110,191.50	38,308.50	74.20 %
23-2150 INSURANCE GENERAL OPER EXP.:	148,500.00	110,191.50	0.00	110,191.50	38,308.50	74.20 %
23-2202 INSURANCE GENERAL OPER EXP.:	1,357,200.00	823,623.63	0.00	823,623.63	533,576.37	60.68 %
23-2210 INSURANCE GENERAL OPER EXP.:	142,800.00	0.00	0.00	0.00	142,800.00	0.00 %
25-2401 POLICE S + W:	3,545,000.00	1,716,274.47	0.00	1,716,274.47	1,828,725.53	48.41 %
25-2402 POLICE OPER EXPENSES:	359,800.00	120,112.50	187,645.83	307,758.33	52,041.67	85.53 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
25-2410 AMERICAN RESCUE PLAN FUNDS:	0.00	0.00	0.00	0.00	0.00	0.00 %
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	0.00	0.00	0.00	8,500.00	0.00 %
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:	24,000.00	12,851.06	0.00	12,851.06	11,148.94	53.54 %
25-2652 FIRE DEPARTMENT OE:	301,300.00	96,277.46	39,674.56	135,952.02	165,347.98	45.12 %
25-2653 FIRE DEPARTMENT OE:	210,800.00	0.00	0.00	0.00	210,800.00	0.00 %
25-2752 PROSECUTOR & PUBL DEF:	20,500.00	10,961.50	8,961.50	19,923.00	577.00	97.18 %
26-2901 ROADS REPAIRS+ MAINTENC S+ W:	398,000.00	211,657.55	0.00	211,657.55	186,342.45	53.18 %
26-2902 ROAD REPAIRS + MAINT OPER	457,500.00	258,991.16	2,640.00	261,631.16	195,868.84	57.18 %
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:	746,200.00	276,249.95	55,249.99	331,499.94	414,700.06	44.42 %
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	78,935.86	24,204.73	103,140.59	170,109.41	37.74 %
26-3152 VEHICLE MAINTENANCE OE:	157,000.00	39,064.61	42,406.64	81,471.25	75,528.75	51.89 %
27-3301 PUBLIC HEALTH SERVICES S+W:	35,500.00	20,414.94	0.00	20,414.94	15,085.06	57.50 %
27-3302 INTERLOCAL AGREEMENTS:	57,000.00	33,250.00	23,750.00	57,000.00	0.00	100.00 %
27-3303 INTERLOCAL AGREEMENTS:	15,000.00	4,387.50	0.00	4,387.50	10,612.50	29.25 %
27-3311 PUBLIC HEALTH SERVICES S+W:	2,500.00	1,430.92	0.00	1,430.92	1,069.08	57.23 %
27-3322 PUBLIC HEALTH SERVICES OE:	5,055.00	1,285.20	58.00	1,343.20	3,711.80	26.57 %
27-3351 ENVIRONMENTAL COMMISSION:	1,600.00	797.77	0.00	797.77	802.23	49.86 %
27-3352 ENVIRONMENTAL COMMISSION:	20,000.00	1,389.62	58.00	1,447.62	18,552.38	7.23 %
27-3402 INTERLOCAL AGREEMENTS::	6,900.00	2,425.00	425.00	2,850.00	4,050.00	41.30 %
27-3602 CONTRIB TO SOCIAL SERVICE	3,050.00	2,950.00	0.00	2,950.00	100.00	96.72 %
28-7301 PARKS + PLAYGROUNDS S + W:	6,200.00	1,185.52	0.00	1,185.52	5,014.48	19.12 %
28-7302 PARKS + PLAYGRNDS OPER EXP:	14,000.00	49.50	32.59	82.09	13,917.91	0.58 %
30-4151 ACCUMULATED LEAVE COMP. S&W:	1,100.00	0.00	0.00	0.00	1,100.00	0.00 %
30-4202 CELEBRATION OF PUBL EVE	80,000.00	38,716.21	16,460.83	55,177.04	24,822.96	68.97 %
30-4250 SALARY ADJUSTMENTS:	0.00	0.00	0.00	0.00	0.00	0.00 %
31-4302 UTILITY EXPENSES-ELECTRICITY:	111,000.00	61,878.07	44,764.12	106,642.19	4,357.81	96.07 %
31-4352 UTILITY EXPENSES-STREET LIGHTI:	29,000.00	13,413.18	15,114.96	28,528.14	471.86	98.37 %
31-4402 UTILITY EXPENSES-TELEPHONE:	107,000.00	35,180.78	31,368.31	66,549.09	40,450.91	62.19 %
31-4552 UTILITY EXPENSES-SEWER:	131,000.00	0.00	0.00	0.00	131,000.00	0.00 %
31-4602 UTILITY EXPENSES-FUEL:	75,000.00	37,122.09	37,330.30	74,452.39	547.61	99.26 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
32-4652 UTILITY EXPENSES-LANDFILL TIPP:	140,000.00	54,575.39	11,997.26	66,572.65	73,427.35	47.55 %
36-4712 PERS OPER EXP:	205,043.00	205,043.00	0.00	205,043.00	0.00	100.00 %
36-4715 DCRP OPER EX:	5,000.00	708.79	0.00	708.79	4,291.21	14.17 %
36-4722 SOCIAL SECURITY SYSTEM OPER	374,125.00	219,359.13	0.00	219,359.13	154,765.87	58.63 %
36-4752 POLICE RETIREMENT SYS OPER	820,181.00	820,181.00	0.00	820,181.00	0.00	100.00 %
41-5180 MA-DMHAS YTH LDSHP GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-5260 ARP FIREFIGHTER GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-6710 DCA REC IMPRVT GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7032 MUNICIPAL ALLIANCE ON	4,795.41	4,795.41	0.00	4,795.41	0.00	100.00 %
41-7102 BODY ARMOR REPLACEMENT	1,991.04	1,991.04	0.00	1,991.04	0.00	100.00 %
41-7103 BULLET PROOF VEST	1,443.20	1,443.20	0.00	1,443.20	0.00	100.00 %
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 %
41-7162 FEMA ASST TO FIREFIGHTER	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 %
41-7502 BODY WORN CAMERA GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7564 NJDEP STORMWATER ASST GR:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7702 CLEAN COMMUNITIES GRNT S + W:	14,275.83	14,275.83	0.00	14,275.83	0.00	100.00 %
41-7722 MUN.RECYCLING ASST. OPER EXP:	4,120.38	4,120.38	0.00	4,120.38	0.00	100.00 %
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:	722.16	722.16	0.00	722.16	0.00	100.00 %
41-8560 CDBG GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-8780 FIREHOUSE SUBS GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-8790 SPOTTED LANTERNFLY GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
42-1080 SHARED SERVICE COURT ADMIN:	100,000.00	58,333.30	0.00	58,333.30	41,666.70	58.33 %
42-1100 SHARED SERVICE BOE:	0.00	0.00	0.00	0.00	0.00	0.00 %
43-4901 MUNICIPAL COURT S + W:	34,000.00	13,040.77	0.00	13,040.77	20,959.23	38.35 %
43-4902 MUNICIPAL COURT OPER EXP:	17,325.00	3,734.83	1,440.16	5,174.99	12,150.01	29.87 %
43-4952 MUNICIPAL COURT OPER EXP:	8,500.00	4,250.00	4,250.00	8,500.00	0.00	100.00 %
43-5200 GRP.INS.PLAN EMPLOYEES OPER	99,000.00	50,743.58	300.00	51,043.58	47,956.42	51.55 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
43-5250 RESERVE FOR TAX APPEALS:	30,000.00	0.00	0.00	0.00	30,000.00	0.00 %
43-5300 STORMWATER MANAGEMENT:	15,250.00	5,047.00	465.00	5,512.00	9,738.00	36.14 %
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 %
48-9252 DEBT SERVICE-PRINCIPAL O&E:	1,797,903.00	1,797,903.00	0.00	1,797,903.00	0.00	100.00 %
48-9352 DEBT SERVICE-INTEREST O&E:	605,196.88	539,147.49	0.00	539,147.49	66,049.39	89.08 %
48-9401 DEBT SERV-NJ	118,313.56	104,235.38	0.00	104,235.38	14,078.18	88.10 %
48-9501 DEBT SERV-NJ ENVIRONNMENTAL	4,000.00	3,103.76	0.00	3,103.76	896.24	77.59 %
50-8992 UNCOLLECTED TAXES RESERVE:	2,273,652.88	0.00	0.00	0.00	2,273,652.88	0.00 %
01-2010 BUDGET:	17,650,893.34	8,849,609.24	583,942.22	9,433,551.46	8,217,341.88	53.44 %
Grand Total:	17,650,893.34	8,849,609.24	583,942.22	9,433,551.46	8,217,341.88	

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

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Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1060-00-0000-000 CURRENT YEAR TAXES	15663656.83	1405681.84	5051439.32	330,348.14	1635830.82	4621172.33	216694.55	2402489.83	0.00	0.00	0.00	0.00	0.00
01-1070-00-0000-000 PRIOR YEAR TAXES	371590.19	65321.68	104754.92	106,267.66	220.03	42687.80	43187.88	9150.22	0.00	0.00	0.00	0.00	0.00
01-1605- - - INTERFUND WATER UTILITY	1174.08	0.00	0.00	0.00	0.00	0.00	0.00	1174.08	0.00	0.00	0.00	0.00	0.00
01-1619- - - INTERFUND POLICE	2447.92	0.00	0.00	0.00	0.00	0.00	2447.92	0.00	0.00	0.00	0.00	0.00	0.00
01-1620- - - INTERFUND PAYROLL:	3611.04	0.00	0.00	0.00	0.00	0.00	0.00	3611.04	0.00	0.00	0.00	0.00	0.00
01-1920-08-1100-000 MUNICIPAL COURT FEES	46007.53	6143.46	6267.35	8,239.36	6920.64	8496.96	5547.36	4392.40	0.00	0.00	0.00	0.00	0.00
01-1920-08-1120-000 INT/COST TAXS 0416:	40693.02	1926.43	7992.35	9,081.46	858.50	9851.44	8235.33	2747.51	0.00	0.00	0.00	0.00	0.00
01-1920-08-1151- T-MOBILE BASE RENTS:	25496.94	0.00	3642.42	3,642.42	7284.84	0.00	7284.84	3642.42	0.00	0.00	0.00	0.00	0.00
01-1920-08-1161- AT&T BASE RENTS:	28787.43	3954.32	3954.32	7,908.64	4745.17	0.00	4112.49	4112.49	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-027 CONST CODE FIRE	1575526.00	16365.00	238024.00	204,972.00	34579.00	61179.00	24437.00	995970.00	0.00	0.00	0.00	0.00	0.00
01-1920-09-2022-000 ENERGY RECEIPTS TAX:	217033.89	0.00	0.00	0.00	0.00	0.00	0.00	217033.89	0.00	0.00	0.00	0.00	0.00
01-1920-11-1080-000 SHARED SERVICE	100000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50000.00	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-083 MRNA:	514977.03	45625.82	126077.10	25,293.91	63935.43	6143.47	90767.54	157133.76	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	17402.33	1210.00	2859.00	2,459.00	3563.00	1755.00	4126.33	1430.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1130-000 INTEREST ON INVEST.:	246279.09	36602.58	38438.30	39,161.68	32248.14	38346.44	30473.19	31008.76	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-055 BUDGET CONTRAS:	94740.22	14386.68	11106.55	11,947.10	12305.84	12311.21	13489.01	19193.83	0.00	0.00	0.00	0.00	0.00
01-2120-00-0000-000 PREPAID TAXES 0208:	171564.55	0.00	0.00	0.00	0.00	0.00	0.00	171564.55	0.00	0.00	0.00	0.00	0.00
01-3100- - - DCA ST NJ ST SHARE NJ	40991.00	613.00	785.00	9,574.00	1271.00	2441.00	1094.00	25213.00	0.00	0.00	0.00	0.00	0.00
01-7010-00-0010- MUNI. ALLIANCE F&S GRNT:	468.87	0.00	0.00	0.00	0.00	468.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7065- - - UNAP ALCOHOL REHAB FUND:	1785.03	0.00	0.00	0.00	0.00	0.00	1785.03	0.00	0.00	0.00	0.00	0.00	0.00
01-7072- - - UNAP GT CLEAN	13286.43	0.00	0.00	0.00	0.00	13286.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7075- - - UNAP GT BODY ARMOR:	1991.04	1991.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7094- - - UNAP GT RECYCLING:	5650.47	0.00	0.00	0.00	0.00	0.00	5650.47	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:		1,599,821.85		808,895.37		4,818,139.95		4,099,867.78		0.00		0.00	
	19,185,160.93		5,595,340.63		1,803,762.41		459,332.94		0.00		0.00		0.00

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

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Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-001 BUILDING PERMITS:	911639.00	6310.00	59106.00	155819.00	25946.00	47219.00	15552.00	601687.00	0.00	0.00	0.00	0.00	0.00
-003 ELECTRICAL:	186438.00	3960.00	56953.00	8345.00	2405.00	6130.00	3390.00	105255.00	0.00	0.00	0.00	0.00	0.00
-005 PLUMBING:	252911.00	1650.00	67453.00	33200.00	2015.00	2510.00	1520.00	144563.00	0.00	0.00	0.00	0.00	0.00
-006 MECHANICAL INSPECTION:	15800.00	3180.00	1575.00	1990.00	1200.00	2250.00	2085.00	3520.00	0.00	0.00	0.00	0.00	0.00
-007 FIRE:	195932.00	555.00	52677.00	3150.00	625.00	810.00	200.00	137915.00	0.00	0.00	0.00	0.00	0.00
-009 SOIL:	6000.00	550.00	0.00	900.00	1300.00	1150.00	600.00	1500.00	0.00	0.00	0.00	0.00	0.00
-011 TREE REMOVAL:	5760.00	160.00	170.00	1460.00	810.00	1080.00	1030.00	1050.00	0.00	0.00	0.00	0.00	0.00
-017 SIGN PERMITS:	830.00	0.00	90.00	0.00	170.00	30.00	60.00	480.00	0.00	0.00	0.00	0.00	0.00
-027 FIRE PREVENTION PERMIT	216.00	0.00	0.00	108.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-027 CONST CODE FIRE	1575526.00	16365.00	238024.00	204,972.00	34579.00	61179.00	24437.00	995970.00	0.00	0.00	0.00	0.00	0.00
-001 LANDSCAPERS PERMITS:	89.00	0.00	26.00	38.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-004 OPRA / COPY FEES:	1.62	1.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-005 200 FT LIST:	310.00	10.00	30.00	10.00	160.00	10.00	60.00	30.00	0.00	0.00	0.00	0.00	0.00
-006 NJ DHSS EDRS -ELECTRONIC	50.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-013 WORKERS COMPENSATION	19076.72	0.00	19076.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-015 SEWER CHG WALDWICK:	10481.51	0.00	0.00	0.00	0.00	300.00	8327.51	1854.00	0.00	0.00	0.00	0.00	0.00
-017 SEWER CHG HO-HO-KUS:	5045.84	0.00	0.00	2339.26	2706.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-018 SEWER CHG ALLENDALE:	55946.43	1459.66	465.26	8250.47	18171.83	199.60	1949.55	25450.06	0.00	0.00	0.00	0.00	0.00
-019 SEWER CAPACITY FEES:	83025.00	0.00	0.00	0.00	0.00	0.00	0.00	83025.00	0.00	0.00	0.00	0.00	0.00
-022 PILOT RESIDENCES @	116542.00	0.00	55224.00	0.00	30659.00	0.00	0.00	30659.00	0.00	0.00	0.00	0.00	0.00
-027 CABLEVISION FEES:	29275.00	29275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-029 BUSINESS & INSURANCE	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00
-030 CLERK RAFFLE LICENSES:	180.00	0.00	20.00	0.00	40.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00
-033 PERSONAL GROOMING	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-034 SEPTIC LICENSE:	3000.00	1950.00	450.00	150.00	150.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-035 CLERK GARAGE SALE PERMIT:	230.00	150.00	0.00	10.00	20.00	0.00	30.00	20.00	0.00	0.00	0.00	0.00	0.00
-036 CHICKEN LICENSE:	70.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00
-043 NSF CHECKS:	55.00	0.00	25.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-054 RAMSEY, NJ	62260.54	0.00	0.00	0.00	0.00	0.00	62260.54	0.00	0.00	0.00	0.00	0.00	0.00
-055 ZONING FEES:	9900.00	750.00	900.00	2100.00	1200.00	1800.00	1950.00	1200.00	0.00	0.00	0.00	0.00	0.00

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-061 ABANDONED PROP	1000.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-067 MISC. REVENUE NOT	39167.49	1500.00	34170.65	1500.00	0.00	246.84	1750.00	0.00	0.00	0.00	0.00	0.00	0.00
-070 SMOKE/ C.O. INSPECTION:	7000.00	0.00	400.00	1000.00	1200.00	800.00	2400.00	1200.00	0.00	0.00	0.00	0.00	0.00
-072 STREET OPENING PERMITS	900.00	0.00	300.00	0.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00
-077 ST. OF NJ/LEA REBATE-FIRE:	3185.33	0.00	0.00	0.00	0.00	2157.03	0.00	1028.30	0.00	0.00	0.00	0.00	0.00
-083 HOTEL MOTEL OCCUPANCY	67835.55	10205.16	14464.47	9396.18	9602.40	0.00	11669.94	12497.40	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-083 MRNA:	514977.03	45625.82	126077.10	25,293.91	63935.43	6143.47	90767.54	157133.76	0.00	0.00	0.00	0.00	0.00
-002 POLICE ACCIDENT REPORTS:	380.00	35.00	60.00	30.00	80.00	80.00	45.00	50.00	0.00	0.00	0.00	0.00	0.00
-006 PISTOL PERMITS:	2900.00	325.00	700.00	525.00	0.00	550.00	125.00	675.00	0.00	0.00	0.00	0.00	0.00
-008 FIREARMS I.D. CARDS:	450.00	50.00	200.00	50.00	75.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-010 POLICE MISCELLANEOUS	2113.33	150.00	600.00	154.00	150.00	300.00	759.33	0.00	0.00	0.00	0.00	0.00	0.00
-013 PLANNING BOARD:	3950.00	0.00	400.00	0.00	1400.00	100.00	2050.00	0.00	0.00	0.00	0.00	0.00	0.00
-018 ZONING BOARD:	850.00	0.00	150.00	150.00	0.00	0.00	400.00	150.00	0.00	0.00	0.00	0.00	0.00
-019 VITAL STATS MARRIAGE LIC	24.00	0.00	6.00	6.00	3.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
-021 BOARD OF HEALTH REALTY	120.00	0.00	30.00	30.00	30.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00
-022 BOARD OF HEALTH SEPTIC	3100.00	0.00	500.00	500.00	900.00	400.00	300.00	500.00	0.00	0.00	0.00	0.00	0.00
-023 VITAL STATS CERT MARRIAGE	435.00	0.00	15.00	195.00	75.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
-026 VITAL STATS CERT DEATH	470.00	0.00	148.00	134.00	25.00	0.00	163.00	0.00	0.00	0.00	0.00	0.00	0.00
-029 BOARD OF HEALTH PERC	1000.00	200.00	0.00	200.00	400.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-030 BOARD OF HEALTH WELL	100.00	0.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-032 CLERK FOOD HANDLERS:	1500.00	450.00	0.00	475.00	425.00	0.00	125.00	25.00	0.00	0.00	0.00	0.00	0.00
-035 PEDDLERS:	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	17402.33	1210.00	2859.00	2,459.00	3563.00	1755.00	4126.33	1430.00	0.00	0.00	0.00	0.00	0.00
-050 ADMINISTRATIVE BUDGET	5734.00	1500.00	0.00	0.00	0.00	0.00	1500.00	2734.00	0.00	0.00	0.00	0.00	0.00
-052 EMPLOYEE MEDICAL PREM.	81061.61	11374.41	11106.55	11947.10	11947.10	11853.44	11530.93	11302.08	0.00	0.00	0.00	0.00	0.00
-053 DEA - HOLDSWORTH OT:	1330.54	0.00	0.00	0.00	0.00	0.00	0.00	1330.54	0.00	0.00	0.00	0.00	0.00
-054 T-MOBILE ELECTRIC:	1501.56	0.00	0.00	0.00	358.74	457.77	458.08	226.97	0.00	0.00	0.00	0.00	0.00
-055 AT&T ELECTRIC:	5112.51	1512.27	0.00	0.00	0.00	0.00	0.00	3600.24	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-055 BUDGET CONTRAS:	94740.22	14386.68	11106.55	11,947.10	12305.84	12311.21	13489.01	19193.83	0.00	0.00	0.00	0.00	0.00
Grand Total:		77,587.50		244,672.01		81,388.68		1,173,727.59		0.00		0.00	
	2,202,645.58		378,066.65		114,383.27		132,819.88		0.00		0.00		0.00

**RESOLUTION ##-26
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/17/26

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.

	MOTION	SECOND	AYES	NAYS	ABSTAIN	ABSENT
Carpenter, Duncan						
DiGirolamo, Christopher						
Hekemian, David						
Kurpis, Jonathan						
Liva, Jeffrey						
Sachdev, Ravi						
Kurpis, Albert J., - Mayor						

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 17, 2026**.

Cindy Kirkpatrick, RMC
Municipal Clerk