



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

AGENDA

**August 15, 2022
7:00 PM**

1. ROLL CALL

2. PUBLIC NOTICE

Clerk to Read - "Notice of this meeting in compliance with the Open Public Meetings Act, Chapter 231 of the Laws of 1975, has been given by posting a notice of the scheduled dates of all the regular scheduled meetings of the Mayor and Council of the Borough of Saddle River, on the bulletin board in the Municipal Building, in the office of the Clerk and by e-mailing notice thereof to the Record and the Herald News on January 6, 2022. Also posted on the Borough website."

Notification of fire exits

3. PLEDGE OF ALLEGIANCE

4. CLOSED SESSION

4A.. Closed Session Resolution

5. RESOLUTION TO APPOINT COUNCIL MEMBER

170-22 Resolution to Appoint New Council Member

6. OATH OF OFFICE

7. BOROUGH UPDATES

MAYOR KURPIS

ADMINISTRATOR

ENGINEERING REPORT

BOROUGH ATTORNEY

BOROUGH CLERK

8. ADOPTION OF ORDINANCES

8A.. Ordinance 22-1039

Title read by Clerk

AN ORDINANCE AMENDING CHAPTER 210 OF THE BOROUGH CODE OF THE

BOROUGH OF SADDLE RIVER RELATING TO HORSES

- COMMENTS FROM GOVERNING BODY
- PUBLIC COMMENT
- MOTION TO ADOPT ORDINANCE 22-1039
- SECOND
- ROLL CALL

Statement by Council President:

Ordinance 22-1039 has been approved upon second reading and will be published in the next available edition of the Record.

8B.. Ordinance 22-1040
Title read by Clerk

AN ORDINANCE TO AMEND ORDINANCE 22-1029 REGULATING SHORT-TERM RENTALS OF REAL PROPERTY

- COMMENTS FROM GOVERNING BODY
- PUBLIC COMMENT
- MOTION TO ADOPT ORDINANCE 22-1040
- SECOND
- ROLL CALL

Statement by Council President:

Ordinance 22-1040 has been approved upon second reading and will be published in the next available edition of the Record.

8C.. Ordinance 22-1041-M
Title read by Clerk

CAPITAL ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF \$750,000 FOR THE RINDLAUB PARK PEDESTRIAN BRIDGE CONSTRUCTION PROJECT IN, BY AND FOR THE BOROUGH AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR PEDESTRIAN COVERED BRIDGE

- COMMENTS FROM GOVERNING BODY
- PUBLIC COMMENT
- MOTION TO ADOPT ORDINANCE 22-1041-M
- SECOND
- ROLL CALL

Statement by Council President:

Ordinance 22-1041-M has been approved upon second reading and will be published in the next available edition of the Record.

8D.. Ordinance 22-1042
Title Read by Clerk:

ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROVING AN AGREEMENT OF SALE BETWEEN THE BOROUGH AND VEOLIA WATER NEW JERSEY, INC. FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM AND AUTHORIZING A PROPOSAL TO BE PRINTED ON THE BALLOT FOR CONSIDERATION BY THE VOTERS WITHIN THE BOROUGH AT THE GENERAL ELECTION ON NOVEMBER 8, 2022 PROVIDING FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM TO VEOLIA WATER NEW JERSEY, INC.

- POWERPOINT PRESENTATION BY RYAN SCERBO, ESQ.
- COMMENTS FROM GOVERNING BODY
- PUBLIC COMMENT
- MOTION TO ADOPT ORDINANCE 22-1042
- SECOND
- ROLL CALL
- **Statement by Council President:**

Ordinance 22-1042 has been approved upon second reading and will be published in the next available edition of the Record.

9. INTRODUCTION OF ORDINANCES

9A.. Ordinance 22-1043

Title read by Clerk

AN ORDINANCE TO REPLACE CHAPTER 20 OF THE BOROUGH CODE OF SADDLE RIVER ENTITLED FILM MAKING

- COMMENTS FROM GOVERNING BODY
- MOTION TO INTRODUCE ORDINANCE 22-1043
- SECOND
- ROLL CALL

Statement: Ordinance No. 22-1043 has been introduced upon first reading and will be published in the next available edition of the Record. 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 19th day of September, 2022 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.

9B.. Ordinance 22-1044

Title read by Clerk

AN ORDINANCE TO REPLACE CHAPTER 197 OF THE BOROUGH CODE OF SADDLE RIVER ENTITLED TOWING, ROAD SERVICE AND STORAGE

- COMMENTS FROM GOVERNING BODY
- MOTION TO INTRODUCE ORDINANCE 22-1044
- SECOND
- ROLL CALL

Statement: Ordinance No. 22-1044 has been introduced upon first reading and will be published in the next available edition of the Record. 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 19th day of September, 2022 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.

10. APPROVAL OF BILLS

171-22 Approval of Bills

Introduced by Councilman Azzariti

Second by Council _____

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

ROLL CALL

10A..Resolution 171-22

11. 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. Regarding approval of minutes, a ye: vote will indicate a vote in favor of approval of the minutes of each meeting at which the Council Member was present and an abstention with respect to the minutes of meetings at which such Council Member was not present.

Explanation of Consent Agenda Items

11A..APPROVAL OF MINUTES

July 28, 2022 - Special Meeting
July 28, 2022 - 1st Closed Session
July 28, 2022 - 2nd Closed Session

11B..RESOLUTIONS

172-22 Authorizing Refund of Overpayment of Taxes (Bovino)\
173-22 Authorizing Refund of Overpayment of Taxes (Dockery)
174-22 Appointment of Michelle Ryan to Special Events Committee
175-22 Establishing a Wildlife Management Plan Within the Borough of Saddle River
176-22 Approval of Annual Audit Report
177-22 Awarding Contract to Empire Construction for Rindlaub Park Pedestrian Bridge
178-22 Approving Allendale Volunteer Ambulance Corps 2022 Fund Drive
179-22 Award for Procurement of a High-Water Rescue Vehicle and Accessories to Blitz Mechanical
180-22 Award Snow Removal Contract to Downes
181-22 Committee Reassignments

- COMMENTS FROM GOVERNING BODY AND/OR REQUEST FOR SEPARATE CONSIDERATION?
- OPEN TO PUBLIC (for Consent Agenda Items only - 3 min. time limit)
- MOTION TO APPROVE CONSENT AGENDA ITEMS
- SECOND
- ROLL CALL

12. COMMITTEE/COUNCIL REPORTS

Council President Hekemian
Construction/Zoning

Landmarks
Planning Board

Councilman John Azzariti:

Beautification Commission:

Parks & Recreation:

Public Works:

Saddle River Museum Committee:

Finance:

- Anticipated Revenue Report as of 7-31-22
- Monthly Summary Report as of 7-31-22
- Monthly Summary Detail as of 7-31-22
- Budget Status % Spent Report as of 7-31-22

Budget Documents

Councilman Duncan Carpenter

Board of Health:

Zoning Board:

Councilman Christopher DiGirolamo

Affordable Housing:

Ordinance Review:

Special Events:

Bishop House/Marker House Committee:

Councilman Ravi Sachdev

Information and Transparency:

Public Relations Committee:

13. OPEN TO THE PUBLIC

3 minute time limit

14. UNFINISHED AND NEW BUSINESS:

15. CLOSED SESSION

Closed Session Resolution

16. UNFINISHED BUSINESS AND NEW BUSINESS FROM CLOSED SESSION

17. ADJOURNMENT

EXECUTIVE SESSION RESOLUTION

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

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

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

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

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

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

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

_____ Any collective bargaining agreement;

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

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

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

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

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

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION
PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

R#170-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 8/15/2022

Seconded by Council

Authorizing the Appointment of New Council Member

BE IT RESOLVED that the Mayor and Council of the Borough of Saddle River hereby appoint _____ to fill the Council vacancy created by the July 20, 2022 resignation of Rosario Ruffino; and

BE IT FURTHER RESOLVED that Mayor Albert J. Kurpis shall administer the Oath of Office to _____.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN**

**AN ORDINANCE AMENDING CHAPTER 210 OF THE BOROUGH CODE
OF THE BOROUGH OF SADDLE RIVER RELATING TO HORSES**

1. Be it ordained by the Mayor and Council of the Borough of Saddle River as follows:
2. Chapter 210-9(D)(1)(C) shall be amended to provide as follows:

(c) The number of horses shall be limited to one per acre or two miniature horses, 38” or less in height, per acre.
3. Chapter 210-12(D)(1)(C) shall be amended to provide as follows:

(c) The number of horses shall be limited to one per acre or two miniature horses, 38” or less in height, per acre.
4. Chapter 210-13(D)(1)(c) shall be amended to provide as follows:

(c) the number of horses shall be limited to one per acre or two miniature horses, 38” or less in height, per acre.
5. Chapter 201-21(H)(1)(C) shall be amended to provide as follows:

(c) the number of horses shall be limited to one per acre or two miniature horses, 38” or less in height, per acre..
6. Except as provided for herein, all other provisions of the Ordinance shall remain in full force and effect.
7. If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.
8. This Ordinance shall take effect immediately upon final passage and publication as required by law.

INTRODUCED:

ADOPTED:

ATTEST:

Cindy Kirkpatrick, Clerk

Hon. Albert J. Kurpis, Mayor

ORDINANCE NO.: 22-1040

AN ORDINANCE TO AMEND ORDINANCE 22-1029 REGULATING SHORT-TERM
RENTALS OF REAL PROPERTY

1. Be it ordained by the Mayor and Council of the Borough of Saddle River that Ordinance #22-1029, be amended as follows:

I. PURPOSE:

This ordinance is adopted to regulate, control and/or prohibit the short-term rental of residential homes and dwelling units in the Borough of Saddle River.

II. DEFINITIONS:

As used in this Chapter, the following terms shall have the meanings indicated:

ADVERTISE OR ADVERTISING

Any form of solicitation, promotion, and communication for marketing, used to solicit, encourage, persuade, or manipulate viewers, readers, or listeners into contracting for goods and/or services in violation of this article, as same may be viewed through various media, including, but not limited to newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites, or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration which are prohibited by this Chapter.

CONSIDERATION

Soliciting, charging, demanding, receiving or accepting any legally recognized form of consideration including a promise or benefit, a quit pro quo, rent, fees, other form of payment, or thing of value.

DWELLING UNIT

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied for sleeping, dwelling cooking, gathering and/or entertaining, as a residential occupancy, by one or more persons. This definition includes an apartment, house, carriage house, condominium, building, co-operative, converted space, or portions thereof, that are offered to use, made available for use, or are used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and/or guest(s), for consideration, for a period of thirty-one (31) days or less.

HOUSEKEEPING UNIT

Constitutes a family-type situation involving one or more persons living together that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in the applicable reported and unreported decisions of the New Jersey Superior Court.

OCCUPANT

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit or portion thereof, or having other permission or possessory right(s) within a dwelling unit.

OWNER

Any person(s) or entity(ies), association, trust, fiduciary, limited liability company, corporation or partnership, or any combination who legally use, possess, own, lease, sublease or license (including an operator, principal, shareholder, director, agent, or employee, individually or collectively) that has charge, care, control, or participates in the expenses and/or profit of a dwelling unit pursuant to a written or unwritten agreement, rental, lease, license, use, occupancy agreement or any other agreement.

PERSON

An individual, firm, corporation, association, partnership, limited liability company, association, entity, and any person(s) and/or entity(ies) acting in concert or any combination thereof.

RESIDENTIAL OCCUPANCY

The use of a dwelling unit by an occupant(s).

III. RENTAL FOR CERTAIN TIME PERIOD PROHIBITED.

- A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for an owner, lessor, sublessor, any other person(s) or entity(ies) with possessory or use right(s) in a dwelling unit, their principals, partner or shareholders, or their agents, employees, representatives and other person(s) or entit(ies), acting in concert or a combination thereof to receive or obtain actual or anticipated consideration for soliciting, advertising, offering, and/or permitting, allowing or failing to discontinue the use or occupancy of any dwelling unit, as defined herein, for a period of thirty-one (31) days or less.
- B. It shall be unlawful for an owner, lessor, sublessor, any other person(s) with possessory or use right(s) to offer or obtain actual or anticipated consideration for soliciting, advertising, offering and/or permitting, allowing or failure to discontinue the use of a private swimming pool or other recreational facility on a hourly, daily, weekly or seasonal basis.
- C. Nothing in this Chapter will prevent formation of an otherwise lawful occupancy of a dwelling unit for a rental period of more than thirty-one (31) days.

IV. PERMITTED USES

The residential occupancy of an otherwise lawful and lawfully occupied dwelling unit for a period of thirty-one (31) days or less by any person who is a member of the housekeeping unit of the owner, without consideration, such as house guests, is permitted.

V. ADVERTISING PROHIBITED

It shall be unlawful to advertise, solicit or promote by any means actions in violation of this Chapter.

VI. ENFORCEMENT; VIOLATIONS AND PENALTIES.

- A. The provisions of this article shall be enforced by the Building Code Official, Fire Official, Health Department, other Subcode or Code Official, Saddle River Police Department, as their jurisdiction may arise, including legal counsel for the Borough or other persons designated by the Borough Council to issue municipal civil infractions directing alleged violators of this article to appear in court or file civil complaints.
- B. A violation of this article is hereby declared to be a public nuisance, a nuisance per se, and is hereby further found and declared to be offensive to the public health, safety and welfare.
- C. Any person found to have violated any provision of this article, without regard to intent or knowledge shall be liable for the maximum civil penalty, upon adjudicated violation or admission of a fine not exceeding \$1,250.00. Each day of such violation shall be a new and separate violation of this Chapter.
- D. The penalty imposed herein shall be in addition to any and all other remedies that may accrue under any other law, including but not limited to, eviction proceedings, and/or injunction, reasonable attorney's fees or other fees and costs, in the Borough's Municipal Court or the Superior Court of New Jersey, Bergen County, or in such other court or tribunal of competent jurisdiction, by either summary disposition or by zoning or construction code municipal proceeding.

VII. SEVERABILITY

If any section provision or clause of this article or the application thereof to any person or circumstance is judicially held invalid, a reviewing Court may amend the ordinance to correct such invalidity and carry out the intent of this Chapter. Such invalidity shall not affect any remaining portions or application of this article which can be given effect, without the invalid portion or application.

VIII. EFFECT ON OTHER PROVISIONS

This Chapter shall supersede and replace any other provisions of the Code of the Borough of Saddle River, now or later enacted, which have or may be construed to have differing or contrary terms or conditions relating to the subject of this Chapter. This Chapter is not intended to alter the current or later enacted amendments to the Borough's Zoning Code.

IX. WHEN EFFECTIVE

This Chapter shall become effective after second reading and thirty days after being published in a newspaper of general circulation within the Borough.

BOROUGH OF SADDLE RIVER
ORDINANCE NO. 22-1041-M

CAPITAL ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF \$750,000 FOR THE RINDLAUB PARK PEDESTRIAN BRIDGE CONSTRUCTION PROJECT IN, BY AND FOR THE BOROUGH AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR PEDESTRIAN COVERED BRIDGE.

WHEREAS, the Borough of Saddle River, in the County of Bergen, New Jersey (the "Borough"), has heretofore authorized the undertaking of the Rindlaub Park Pedestrian Bridge Construction Project in, by and for the Borough and appropriated therefor the sum of \$700,000 (consisting of \$35,000 from the Capital Improvement Fund of the Borough and \$665,000 in authorized bonds and notes of the Borough) pursuant to Ordinance No. 21-1018-M adopted by the Borough Council of the Borough on June 21, 2021 (the "Prior Ordinance"); and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$750,000 is required for such improvement and that such sum is available from the Borough's Reserve for Pedestrian Covered Bridge to pay the additional cost of such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$750,000 is hereby appropriated to the payment of the cost of the improvement authorized and described in the Prior Ordinance (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Borough's Reserve for Pedestrian Covered Bridge, as

hereinafter provided. The sum of \$750,000 is hereby appropriated from the Borough's Reserve for Pedestrian Covered Bridge to the payment of the cost of said purpose.

Section 2. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement has been and shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

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

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: 7/28/22

ADOPTED:

ATTEST:

Cindy Kirkpatrick, Clerk

Hon. Albert J. Kurpis, Mayor

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN, NEW JERSEY
ORDINANCE NO.: 22-1042**

ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROVING AN AGREEMENT OF SALE BETWEEN THE BOROUGH AND VEOLIA WATER NEW JERSEY, INC. FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM AND AUTHORIZING A PROPOSAL TO BE PRINTED ON THE BALLOT FOR CONSIDERATION BY THE VOTERS WITHIN THE BOROUGH AT THE GENERAL ELECTION ON NOVEMBER 8, 2022 PROVIDING FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM TO VEOLIA WATER NEW JERSEY, INC.

WHEREAS, the Borough of Saddle River, in the County of Bergen, New Jersey (the "Borough") currently owns and operates a water distribution system servicing a portion of the residents and property owners (the "Customers") within the geographic boundaries of the Borough (the "System"); and

WHEREAS, the Borough has determined that it is in the best interest of such Customers to sell the System to an entity with experience and expertise in owning and operating such systems in order to meet all necessary demands associated with such System including all present and future requirements of various state and federal regulatory agencies, to acquire sufficient water to service the needs of the Customers and to make necessary capital improvements to the System necessary to address future development in the Borough; and

WHEREAS, the Borough prepared and distributed a Request for Bids for the Sale of the Water Distribution System (the "RFB") dated May 5, 2022 requesting bids for the purchase of the System pursuant to N.J.S.A. 40:62-1 et seq. (the "Public Utilities Law"); and

WHEREAS, on June 23, 2022 the Borough received one bid from a regulated utility, Veolia Water New Jersey, Inc., to purchase the Borough's System; and

WHEREAS, based on the review of the above referenced bid, the Borough has determined that the bid submitted by Veolia New Jersey, Inc. in the amount of \$3,700,000 was the highest responsible bid; and

WHEREAS, under the terms of the RFB, the Borough would sell all of the Borough's rights and interests in the System, provided that any purchaser of the System would continue to provide water distribution services to the Customers in accordance with all applicable state and local standards, and meet other requirements set forth in the RFB; and

WHEREAS, the Borough and Veolia New Jersey Inc. have agreed to the terms of the sale of the System; and

WHEREAS, the Public Utilities Law requires that in addition to the approval of the Borough, the legal voters of the Borough must also approve the sale of the System; and

WHEREAS, the Public Utilities Law, specifically N.J.S.A. 40:62-5, authorizes the Borough to request that the clerk of the County of Bergen place the question of the sale of the System on the ballot used at the next general election in the Borough, which is scheduled for November 8, 2022; and

WHEREAS, the Borough desires to enter into the Agreement of Sale, subject to the approval of the voters of the Borough as set forth in N.J.S.A. 40:62-5 and any other regulatory approvals set forth in the Public Utilities Law.

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 I

The recitals are hereby incorporated as if set forth in full herein.

SECTION II

The Borough hereby approves the sale of the System to Veolia New Jersey, Inc. for \$3,700,000 in accordance with its bid and in accordance with the terms and conditions of the RFB and the Agreement of Sale, subject to the approval of the voters of the Borough as set forth in N.J.S.A. 40:62-5.

SECTION III

The Agreement of Sale between the Borough and Veolia New Jersey, Inc. entitled "Agreement of Sale between the Borough of Saddle River, New Jersey and Veolia New Jersey, Inc." substantially in the form on file in the office of the Borough Clerk, is hereby approved with such further changes, insertions and amendments as deemed necessary by the governing body of the Borough, in consultation with the Borough staff and professionals. The approval of this Agreement of Sale is subject to compliance with the provisions of N.J.S.A. 40:62-5 of the Public Utilities Law.

SECTION IV

The Mayor and Council and all other appropriate officials of the Borough are hereby authorized and directed to execute the Agreement of Sale and any other documents deemed necessary to effectuate the terms and intent of this Ordinance and to proceed with the regulatory process and approvals required under the provisions of the Agreement of Sale and the Public Utilities Law subject to approval of the sale by the voters of the Borough pursuant to N.J.S.A. 40:62-5.

SECTION V

The Mayor and Council hereby requests and directs the Clerk of the County of Bergen to place the following question and explanation on the ballot of the next general election, such to be substantially in the form provided in N.J.S.A. 40:62-5 as follows:

PROPOSAL

"Shall the Borough of Saddle River, in the County of Bergen, New Jersey, be authorized to sell its water distribution system (commonly known as the "system") to Veolia New Jersey, Inc. for the sum of \$3,700,000?"

_____ Yes _____ No

Explanation

If a majority of the legal votes cast in the Borough are "yes", the Borough of Saddle River will sign an agreement with Veolia New Jersey, Inc. for the sale of the system servicing a portion of the residents and property owners within the geographic boundaries of the Borough in the amount of \$3,700,000.

This agreement provides that Veolia New Jersey, Inc. will provide and maintain all water distribution services to the existing and future (new development) customers of the Borough's system and will make substantial capital improvements to such system in accordance with the terms of the Agreement of Sale approved by the Borough. Subject to the final review and approval of the New Jersey Board of Public Utilities, the service rates to the customers of the Borough's System are proposed to be changed as follows for up to a maximum of 10 years following the sale:

Year	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Rate Increase	0%	0%	0%	5%	0%	0%	5%	0%	5%	0%

Upon the completion of the rate schedule approved by the Board of Public Utilities future rate changes shall be subject to approval by the New Jersey Board of Public Utilities.

If a majority of the legal votes cast in the Borough are "no", the Borough will retain the system and will immediately begin a process to increase rates to address the need for additional water purchases, staffing, capital improvements and maintenance activities, most of which will be necessitated by the new development anticipated in the Borough over the next few years. Such rate increases would need to be substantial in order to address these increased needs associated with the system.

SECTION VI

This Ordinance shall take effect as provided by law.

INTRODUCED: 7/28/22

ADOPTED:

ATTEST:

Cindy Kirkpatrick, Clerk

Hon. Albert J. Kurpis, Mayor

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

NOTICE IS HEREBY GIVEN that the following proposed ordinance was introduced and passed on first reading 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 15th day of August 2022, 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 19th day of September 2022, 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
Borough of Saddle River
County of Bergen
State of New Jersey

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN, NEW JERSEY
ORDINANCE NO.: 22-1043**

**AN ORDINANCE TO REPLACE CHAPTER 20 OF THE
BOROUGH CODE OF SADDLE RIVER ENTITLED FILM MAKING**

Chapter 20
Film Making

[HISTORY: Adopted by the Mayor and Council of the Borough of Saddle River 5-21-2001 as Ord. No. 01-711-C; amended in its entirety 9-16-2019 by Ord. No. 19-977-C. Subsequent amendments noted where applicable.]

§ 20-1 Purpose.

This chapter covers requests for filming on Borough-owned and private property including but not limited to streets, rights-of-way, parks, and/or public buildings, and commercial use of private property that may affect adjacent public or private property in all types of motion picture production, including, but not limited to, feature films, television programs, commercials, music videos and corporate films. It is not intended that this Chapter be applicable to films created in connection with the sale or marketing of real estate within the Borough.

§ 20-2 Borough Administrator or his/her designee approval of application to film required to issue film permit.

- A. The Borough Administrator or designee may authorize the use of any street, right-of-way, park, or public building, equipment or personnel for commercial uses in the filming or taping of movies, television programs, commercials, or training films and related activities by approval of an application for filming. At no point in the decision making will a decision be rendered based on the content of what is being proposed. In conjunction with these uses, the Borough Administrator or designee will require that any or all of the conditions and/or remuneration herein and as specified on the Application be met as a prerequisite to that use. The Borough Administrator or designee will review applications for filming and will have the sole authority to approve or deny an application. Upon the Borough Administrator's or designee's approval of an application for filming, the Borough Administrator or designee shall issue a film permit to applicant. The Borough of Saddle River shall have exclusive authority to grant a film permit to an applicant for the use of public streets, rights-of-way, parks and public buildings of the Borough. The permit will include information about the production, including the general location of the production, and the number and time frame of allowable hours of production per day, as determined by the Borough.
- B. The Borough reserves the full and absolute right to prohibit all filming or to order cessation of filming in order to promote the public health, safety or welfare.
- C. Borough departments, including but not limited to the Police, Fire and Building Departments, shall have a right to inspect all structures, property devices, and equipment to be used in connection with the filming and taping at all times.

§ 20-3 Application for filming; requirements.

- A. Before filing an application for filming, contact must be made with the Borough of Saddle River Administrator to discuss the production's specific filming requirements and the feasibility of filming in Saddle River, New Jersey. Applications for filming are available at Borough Hall.
- B. Any commercial producer who desires to undertake a commercial production in Saddle River must complete and return the application for filming to the Borough of Saddle River within the time frames below:
 - (1) Commercials or episode television: a minimum of 10 business days prior to the commencement of filming or any substantial activity related to the project.
 - (2) Feature films: a minimum of 10 business days prior to the commencement of filming or any substantial activity related to the project.
- C. An application processing fee of \$100 should accompany each application for filming.
- D. Insurance requirements. The applicant, when using public property or filming in a manner that will affect public property or officials, shall produce a valid certificate of insurance, issued by a company authorized to conduct business in the State of New Jersey, naming the Borough of Saddle River and its agents, officers, elected officials, employees and assigns as additional insured, in an amount not less than \$1,000,000 general liability, including bodily injury and property damage, with a \$1,000,000 umbrella, which coverage shall be primary and noncontributory and which coverage provides a waiver

of subrogation with a 30 days' notice of cancellation. The applicant shall provide proof of automobile coverage for vehicles used and worker's compensation insurance for applicable employees. The Borough and its Risk Manager may require other insurance coverage necessary depending on the nature of the activity and may waive certain requirements on the advice of the Risk Manager.

- E. Notification of affected owners, residents, tenants. The applicant shall submit a short written description of the schedule for the proposed production to the owners, tenants and residents of each property in the affected neighborhood(s) to the Borough Administrator or designee for review. On the Borough Administrator's or designee's approval, the applicant shall provide the written description to all affected owners, residents and tenants at least 10 days prior to filming. The applicant, or his or her designee, shall make a good faith effort to notify each owner, tenant and residents of all such property, and shall submit, as part of the application, a report noting owners, tenants and/or resident's comments, along with their signatures, addresses and phone numbers. Based upon this community feedback, and other appropriate factors considered by the Borough Administrator or designee, the Borough Administrator or designee may grant or deny the filming application.
- F. Vehicles and equipment list; parking plans. The applicant shall provide a report listing the number of vehicles and types of equipment to be used during the filming, including proposed hours of use and proposed parking locations. Such locations will need to be specifically approved by the Borough Administrator or designee. On-street parking or use of public parking lots is subject to Borough approval.
- G. The use of exterior lighting, power generators, or any other noise or light producing equipment requires on-site approval of the Borough Administrator or designee.
- H. Hours of filming. Unless express written permission has been obtained from the Borough Administrator or designee in advance, and affected property owners, tenants and residents have been notified, filming shall be limited to the following hours, which shall include set-up and break-down:
 - (1) Monday through Friday: 7:00 a.m. to 9:00 p.m.
 - (2) Saturday: 9:00 a.m. to 4:00 p.m. (No filming shall be permitted on Sundays or Holidays).
 - (3) Or as negotiated with the Borough Administrator designee.
- I. On the Borough Administrators or designee's approval of the application, a film permit shall be issued. The permit will be available from the Borough of Saddle River Administrator or Clerk's office. The fee for the permit shall be \$1,500.00 per day of filming and shall be valid for six (6) months from the date of issuance. The fee for a filming by a student for educational purposes shall be \$25 per day. A non-profit organization may seek a waiver of this fee which shall be granted in the discretion of the Borough Manager.
- J. The permit holder shall have the permit available for inspection at all times during the filming time period.
- K. The Borough, as a condition for the issuance of any film permit, may require the applicant to deposit an escrow in the sum of \$5,000.00 as a deposit for reimbursement of police presence at or near the site of

the filming for traffic and/or security control. The applicant shall be billed by the Borough for this cost pursuant to the Borough's policy. The Borough shall reserve its right to employ off-duty police including those from other jurisdictions.

- L. All applicants for a film permit shall adhere to all other applicable provisions of the Code of the Borough of Saddle River.

§ 20-4 Use of Borough-owned real property; costs for use rate schedule.

- A. The Borough Administrator or designee may authorize the use of any street, right-of-way, park or public building for commercial uses in motion picture production. In conjunction with these uses, all of the conditions and/or remuneration described in this section must be met as a prerequisite to that use. A security or damage deposit may be required and such requirement is within the sole discretion of the Borough Administrator or designee. At the time of application, the applicant shall reimburse the Borough for the use of public property based on the following use rate schedule:

Activity/Use	Rate per calendar day for a maximum of 8 hours/day
Total or disruptive use of a public building, park, right-of-way, or public area during regular operating hours	Cost of police if determined to be applicable per § 52-12
Partial, nondisruptive use of public building, park, right-of-way, or public area	Cost of police if determined to be applicable per § 52-12
Total closure or obstruction of public street or right-of-way, including parking lots and on-street parking	Cost of police if determined to be applicable per § 52-12
Partial closure or obstruction of public street or right-of-way, including parking lots and on-street parking	Cost of police if determined to be applicable per § 52-12
Use of Borough parking lots, parking areas and Borough streets for the purpose of parking film trailers, buses, catering trucks, and other large vehicles	Cost of police if determined to be applicable per § 52-12

- B. If extra fees are incurred during production, the Borough of Saddle River may invoice the permit holder.
- C. The Borough reserves the full and absolute right to prohibit all filming or to order cessation of filming activity in order to promote the public health, safety and/or welfare.

§ 20-5 Damage to public or private property.

The applicant shall pay in full within 20 days of the date of an invoice the costs of repair for any and all damage to public or private property, resulting from or in connection with the production, and to restore the property to its original condition prior to the production.

§ 20-6 Exemptions.

- A. News media. The provisions of this section shall not apply to or affect reporters, photographers or camerapersons in the employ of a newspaper, news service or similar entity engaged in on-the-spot media print, publishing or broadcasting of news events concerning those persons, scenes or occurrences which are in the news and of general public interest.
- B. Personal/family video. The recording of visual images (motion or still photography) solely for private personal use, and not for commercial use.
- C. Studio filming. Filming activities (motion or still photography) conducted at a studio.

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN, NEW JERSEY
ORDINANCE NO.: 22-1044**

**AN ORDINANCE TO REPLACE CHAPTER 197 OF THE
BOROUGH CODE OF SADDLE RIVER ENTITLED TOWING, ROAD SERVICE AND
STORAGE**

§ 197-1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMOBILE

A motor vehicle of a private passenger, sport utility or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, or delivery sedan, a van, or a panel truck or a camper-type vehicle used for recreational purposes owned by an individual or by husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the owner(s).

BASIC TOWING SERVICE

The removal and transportation of an automobile from a highway, street or other public or private road, or a parking area or from a storage facility, and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm, or from being impaled upon any other object within the right-of-way or berm.

COMMERCIAL VEHICLE

Any vehicle other than that as defined as an automobile pursuant to the definitions as contained in this chapter.

INSIDE BUILDINGS

A vehicle storage facility that is completely indoors, having one or more openings in the walls, for storage and removal of vehicles and that is secured by a locking device on each opening.

MOTOR VEHICLE ACCIDENT

An occurrence in which a private passenger automobile comes in contact with any other object for which the private passenger automobile must be towed or removed for placement in a storage facility. This includes all situations which are accidental as to the owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the owner or operator of the motor vehicle.

OUTSIDE SECURED

An automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six feet high. The facility is to be lighted at night.

OUTSIDE UNSECURED

An automobile storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier, and all other storage facilities not defined above as inside building or outside secured.

STORAGE CHARGES FOR TWENTY-FOUR-HOUR PERIOD

The maximum allowable amount to be charged by a storage facility for a twenty-four-hour period or fraction thereof. A new twenty-four-hour period begins at 12:01 a.m.

TOW VEHICLE

Only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under-reach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.

TOW VEHICLE'S BASE OF SERVICE

The towing operator's principal place of business where the tow vehicle is stationed when not in use.

§ 197-2 Official tower to be appointed; tower's list.

- A. The Saddle River Police Department shall appoint persons or companies meeting the criteria set forth in this chapter and engaged in the business of offering the services of a motor vehicle towing or wrecker service, whereby damaged or disabled motor vehicles are towed or otherwise removed from the place where they are damaged or disabled, by use of a tow vehicle, as defined in this chapter. Such persons or companies shall be known as "official towers."
- B. Official towers shall be identified by means of a license that shall be issued in accordance with the provisions of this chapter.
- C. Not less than 75 days prior to the beginning of each three-year term of official tower's licenses, the Borough shall advertise for applications for towing licenses for providing towing services pursuant to this chapter. The advertisement shall be published in the legal newspapers of the Borough.
- D. All applicants shall submit their applications at least 60 days prior to the commencement date for each three-year period, and the applications shall be reviewed in accordance with the procedures set forth in this chapter. The award of a license to the successful applicants shall be subject to compliance with the license requirements of the chapter.
- E. For the purposes of the licenses to be awarded, pursuant to this chapter, in the year in which it is adopted, the initial term of the license shall be from the date the license is issued until December 31, of that year. Licenses issued thereafter shall be for a three-year period commencing on January 1 of the year in which it was issued and terminating three years thereafter.
- F. Notwithstanding the provisions of this chapter that provide for a three-year term of the license, official towers shall submit, no later than December 1 of each year that the towing license is in effect, a detailed certification certifying that the official tower meets the requirements of this chapter in regard to the issuance of licenses. Said certification shall be submitted to the Saddle River Police Department for review and approval by the designated administrative officers. Failure to submit the certification or failure to continue to abide by the requirements of this chapter in regard to the issuance of a towing license shall subject the official tower to revocation of the license in accordance with the procedures contained herein.

§ 197-3 Services to be furnished.

- A. Official towers shall furnish adequate and proper wrecking, towing, storage and emergency repair services to motor vehicles damaged or disabled within the limits of the Borough, when requested to do so by the Borough of Saddle River Police Department or its authorized designee.
- B. No official tower shall subcontract any work to be performed pursuant to this chapter except in an emergency situation. The Borough of Saddle River will, within reasonable discretion, maintain objective guidelines on file as to emergencies and use of subcontractors. Any official tower shall be responsible for the services performed by the subcontractor and shall remain liable for any violation of this chapter by the subcontractor.

§ 197-4 Application process.

- A. Applications for inclusion on the Official Towers' List shall be made to the Saddle River Borough Council upon a form prepared by the Saddle River Police Department and approved by the Borough Attorney and shall contain all of the following information:

- (1) The name, residence and business address, and telephone number of the owner of the towing company. If the owner is a corporation, the application shall contain the name, residence and business address and telephone number of every stockholder owning more than 10% of the issued stock.
 - (2) Such information as may be required by the Saddle River Police Department and Saddle River Mayor and Council concerning the personnel, vehicles, equipment and storage facilities of such applicant, as hereinafter provided, showing that the applicant meets the minimum standards of performance.
 - (3) Policies or certificates of insurance coverage as hereinafter provided.
 - (4) The names and addresses of two business references who have known the applicant for at least two years.
 - (5) Certification that the applicant will be able to provide towing services anywhere in the Borough with a maximum response time of 20 minutes, except when extraordinary circumstances occur.
 - (6) Certification that the applicant will be available for service on business premises 24 hours a day, seven days a week, and that they will abide by the fees contained in or referred to in this section and shall not charge a fee in excess of those permitted by law..
 - (7) Consent to certification that will consent to appointment of the Borough Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service out of any court of competent jurisdiction to be served against the applicant.
 - (8) A sketch plan showing the location of the storage area, the number of cars that can be stored and the total square footage area of the storage area.
 - (9) Agreement to abide by the general rules and regulations established by the Police Department in connection with towing procedures within the Borough.
- B. The applicant shall submit completed duplicate applications to the Borough Administrator, who shall forward a copy to the Saddle River Police Chief for review and approval. The review by the Borough of Saddle River Police Department shall consist of the following:
- (1) A background check to determine if either the applicant or the applicant's personnel have been convicted of a criminal offense or have had their driver's licenses suspended or revoked within the past year. Conviction of a criminal offense or suspension of a driver's license within the past year shall be a cause for disqualification from inclusion on the Official Towers' List.
 - (2) An inspection of the personnel, vehicles, equipment and storage area proposed to be utilized by the applicant to verify the accuracy of the information contained in the application and to determine compliance with applicable laws and regulations and the standards of performance required by this chapter.
- C. An applicant may be included on the Official Towers' List by the Borough Council, by resolution adopted at a regular public meeting, when, from a consideration of the application and from such other information as may otherwise be obtained, they find that all of the following circumstances exist:
- (1) The applicant has not knowingly and with intent to deceive made any false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
 - (2) The applicant has met the standards in this chapter and has forwarded the required hold harmless agreement and policies or certificates of insurance which shall be reviewed and approved by the Borough's Risk Management Consultant.

- (3) The application has been reviewed and approved by the Police Department designee.
- (4) Neither the applicant nor the applicant's personnel have been convicted of a criminal offense or had their driver's licenses suspended within the past year.
- D. The Saddle River Police Department shall conduct a review and render a report to the Borough Council, recommending either approval or denial of the application, within 45 days of receipt of the application. The Borough Council shall take action with regard to the application within 45 days of receipt of the report of the Police Department. The applicant, or its representative, shall be given notice of the date on which the Borough Council will consider the application and shall be permitted to appear and be heard at that time.
- E. Written notice of the approval or denial of the application shall be provided to the applicant within seven days of the decision of the Borough Council.
- F. If the Borough Council fails to take action within 60 days of receipt of a complete application, the application shall be deemed to have been denied.

§ 197-5 Issuance of license.

- A. Upon approval of the application as herein provided, the Chief of the Saddle River Police Department shall issue the applicant an official tower's license to be utilized in providing services pursuant to this chapter.
- B. Said licenses shall be in a form approved by the Borough Council.
- C. The licenses shall be valid for the three-year period as set forth in the chapter, shall be nontransferable and shall be subject to revocation by the Borough Council for any of the following reasons:
 - (1) If it is subsequently determined that the applicant knowingly and with intent to deceive made false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
 - (2) Violation of any federal or state law or municipal ordinance or regulation relating to the operation of a motor vehicle or the provision of towing services.
 - (3) Violation of any rule or regulation promulgated by the New Jersey Department of Insurance.
 - (4) Unsatisfactory service provided pursuant to this chapter.
 - (5) Failure to annually certify compliance with the requirements of this chapter as required.
- D. The license fee for the license issued under this section shall be \$100 per license per vehicle. The fee for the annual review of certification and inspection of vehicles and equipment submitted by the official tower pursuant to § 197-2F of this chapter shall be \$50.
- E. Licenses shall not be transferable.

§ 197-6 Minimum standards of performance.

To qualify for inclusion on the list of official towers, applicants must meet the following minimum standards:

- A. Minimum vehicle requirements.
 - (1) Every official tower shall maintain and have available to render services required by this chapter a minimum of two regular tow vehicle, two flat bed vehicle and two heavy-duty wreckers.
 - (2) Vehicle classes:

- (a) Regular tow vehicles must be equipped with a boom or winch assembly mounted on the chassis, a dolly assembly, a tow sling or wheel lift assembly at least 100 feet of either 3/8 inch or 7/16 inch cable attached to a motor-driven winch.
- (b) Flat bed vehicles must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate transporting of vehicles.
- (3) Every official tower shall have available a heavy-duty wrecker and under reach shall be rated at 35,000 pounds and shall be capable of towing new-style buses and trucks with fiberglass front ends.
- (4) All equipment shall comply with all state and federal regulations.
- (5) Each applicant shall submit, along with its application, proof of ownership, lease or other written agreement demonstrating availability as needed of the vehicles which will be utilized to provide services pursuant to this section.

B. Minimum equipment requirements.

- (1) Every tow vehicle or flat bed vehicle shall be equipped with the following:
 - (a) At least one amber rotating beacon or strobe light mounted on the highest practical location of the vehicles, visible from 360° when in use and visible at a minimum distance of 500 feet during daylight hours.
 - (b) One snatch block per winch.
 - (c) Safety tow lights or magnetic tow lights for towing vehicles at night, amber colored.
 - (d) Extra chains/wire rope/nylon straps and cable for pulling or securing a towed vehicle.
 - (e) At least one heavy-duty broom, a shovel, a crowbar or pry bar, a set of jumper cables, a flashlight, one two-pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of an accident or behind a disabled vehicle, at least 40 pounds of dry sand or a drying compound for gasoline and oil spilled onto the roadway and a container of sufficient size to remove the used compound, a sufficient quantity and types of tools to enable the tow operator to perform proper and adequate emergency repair services for the tow.
- (2) Every tow vehicle or flat bed vehicle shall comply with any and all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements and shall be subject to inspection by the Saddle River Police Department at any time. No changes may be made in said vehicles or equipment unless prior written approval is obtained from the Borough.
- (3) Every tow vehicle or flat bed vehicle shall display the official tower's license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.
- (4) All towing operators' trucks must be equipped with either two-way radio and/or mobile telephone communications equipment with their principal place of business, including their garage and/or office facilities, to ensure the proper availability of services and equipment on behalf of the Borough and motorists.
- (5) The towing operators' wrecker(s) and all other vehicles shall be properly licensed and registered with the New Jersey Division of Motor Vehicles.

- (a) Towing operators' vehicles shall display New Jersey commercial license plates.

C. Minimum personnel requirements; availability and response time.

- (1) Official towers shall have available, at all times, a minimum of two persons to provide the services

required by this chapter. All persons employed by official towers to provide the services required by this chapter shall meet the following requirements and be subject to the following regulations. They shall:

- (a) Be competent mechanics able to provide minimum road service for disabled vehicles;
- (b) Have a valid driver's license having no restrictions or conditional endorsements other than a condition requiring the wearing of eyeglasses;
- (c) Be mentally alert and present a neat appearance at all times;
- (d) Obey all traffic laws and regulations;
- (e) Be subject to inspection by the Police Department of the Borough and shall be approved by the Borough prior to rendering any services pursuant to this chapter.
- (f) Not have been convicted of a crime nor had their driving privileges suspended or revoked within the past year.
- (2) Employees of the towing operator, in responding to a call, shall request and be afforded police assistance during the course of providing towing, emergency road services or removal of abandoned or accident vehicles when such employees find it necessary to turn around, back up, tow in the opposite direction of traffic, or cross the median.
- (3) A towing operator shall not permit a vehicle to be removed from the site of a vehicular accident, the scene of a crime or any other instance or situation without the prior approval and permission of a police officer and/or superior at the scene.

D. Minimum storage requirements.

- (1) Every official tower shall maintain an outside secured storage area meeting the following requirements:
 - (a) The storage area shall be capable of storing a minimum of 10 passenger vehicles and one tractor and trailer. The area shall have at least 800 square feet of storage facilities to hold and protect "police hold" vehicles.
 - (b) The location of the towing facility and storage area shall be located within a two-mile radius from the Saddle River Municipal Building or in a contiguous municipality, provided the response time requirements herein are met. This location is established to ensure reasonable response times and towing distances. **[Amended 4-16-2012 by Ord. No. 12-866-C]**
 - (c) The storage area shall be fully enclosed by a sturdy fence having a minimum height of six feet, with at least one lockable gate for ingress and egress, and shall be lighted from dusk to dawn. The storage area shall have 24 hour video surveillance.
 - (d) The storage area shall be in an area legally zoned for such use.
 - (e) The hours of release for any impounded vehicles are Monday through Friday from 8:00 a.m. to 4:30 p.m. and Saturdays 9:00 a.m. to 3:00 p.m. If the owner of a vehicle requests that the vehicle be released after hours, the storage facility may charge a fee of \$60 for such release. **[Amended 4-16-2012 by Ord. No. 12-866-C]**
 - (f) The official tower shall have an employee on duty during all hours in which the storage facility is open.
 - (g) (Reserved)
 - (h) The applicant shall, with its application, submit proof of ownership or lease of the storage area.

Where more than one tower shares the same location, the number of parking spaces described in Subsection **D(1)(a)** above shall be multiplied by the number of towers using the location to meet the requirements of this chapter. **[Amended 4-16-2012 by Ord. No. 12-866-C]**

- (i) The official tower shall be responsible for ensuring the proper and safe storage of all vehicles towed pursuant to this chapter. The official tower shall be liable for any damage incurred by such vehicles while in transit to or while stored in the storage areas.

§ 197-7 Official Towers' List; service requests.

- A. Official towers shall be placed on the Official Towers' List at the beginning of each three-year period in accordance with the procedures as set forth in this chapter. The official towers shall rotate on the list for one week at a time or for such a period as designated by the Chief of the Saddle River Police Department. The one-week rotation shall commence at 12:00 midnight Sunday and terminate at 11:59 p.m. the following Saturday.
- B. The Borough shall request wrecking, towing and storage services from each official tower in rotation. When called, the tower shall advise the dispatcher if a vehicle is available and the estimated time of arrival. If no tow vehicle is available or if, in the discretion of the Borough official making the request, the response time is insufficient under the circumstances to properly protect the public health, safety or welfare, the next official tower on the list shall be called for that particular towing event. The official tower is at the top of the list for any subsequent calls until that tower's one-week period at the top of the list is finished. For purposes of this Section any response time greater than 20 minutes is insufficient for all police service requests.
- C. All requests for service shall be made by the Police Department.
- D. The Police Department shall request service only from official towers; provided, however, that if no emergency or imminent road hazard exists, the Police Department shall request such service from such other person as the owner of the motor vehicle in need of such services may request; and provided further that, if none of the official towers are available or able to provide such services as are requested by the Police Department, or if an emergency exists, the Borough may request such services from any other available source.
- E. During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to requests from the Borough over any other requests which may be received by the official towers.

§ 197-8 Hold harmless agreement.

The applicant shall agree, in writing, to assume the defense of and indemnify and hold harmless the Borough, its elected officials, Police Department, boards, commissions, officers, employees and agents from all suits, actions, damages or claims, fees, costs, expenses, fines or penalties to which the Borough may be subjected of any kind and nature whatsoever resulting from, caused by, arising out of or as a consequence of the provisions of towing, wrecking, storage and/or emergency services provided at the request of the Police Department or Borough pursuant to this chapter. Official towers shall enter into a hold harmless agreement in a form to be prepared by the Borough Attorney prior to being included on the Official Towers' List.

§ 197-9 Insurance.

The tower shall maintain, during the life of its license, insurance policies of the type and with the minimum limits indicated below and in a form satisfactory to the Borough. The tower shall provide a certified copy of the policies and/or certificates of insurance satisfactory to the Borough prior to commencement of work. All policies and/or certificates shall be submitted to the Borough Risk Management Consultant for review and approval.

- A. Garage liability insurance. Limit of liability shall not be less than \$1,000,000 combined single limit (bodily injury and property damage) per occurrence, including premises operations and products/completed operations.

- B. Automobile liability insurance. Limit of liability shall not be less than \$1,000,000 combined single limit (bodily injury and property damage) per occurrence.
- C. Garagekeepers insurance. Physical damage insurance policies shall be specifically endorsed to provide direct primary insurance, where applicable, for vehicles in tow, possession of, or storage on property owned or controlled by the tower. Limit of said coverage shall be not less than \$200,000.
- D. Excess umbrella insurance. Limit of liability shall be not less than \$1,000,000 providing protection in excess of the \$500,000 garage and auto liability coverage. Note: This requirement may be waived if the limits of liability in Subsections **A** and **B** are not less than \$1,000,000 combined single limit.
- E. On all liability policies, the Borough of Saddle River shall be added as an additional insured, and insurance policies and/or certificates shall indicate such coverage as primary coverage notwithstanding any insurance carried by the Borough.
- F. Workers' compensation insurance. New Jersey statutory coverage, including employers liability coverage.
- G. The tower shall indemnify the Borough and the public against any loss due to injuries, accident or damages of any character whatsoever where any such damage is the result of act or omission of the tower, his agents or employees in or due to the execution of the work called for under the contract.
- H. Certified copies of all insurance policies provided above or certificates thereof satisfactory to the Borough of Saddle River shall be furnished forthwith. Each such policy or certificate shall contain a provision that it is not subject to material change, cancellation or nonrenewal unless 30 days' prior written notice via certified led mail/return receipt shall have been given to the Borough of Saddle River by the tower's insurer. These must be received 30 days prior to commencement of work.
- I. The providing of any insurance required herein does not relieve the tower of any of the responsibilities or obligation assumed by the tower for which the tower may be liable by law or otherwise.
- J. If any policies contain deductibles or copayments, it shall be the responsibility of the tower to pay such sums at the same time a claim is settled by the tower's insurance company.
- K. If any policies contain limits of liability with an aggregate limit, the tower or tower's insurance company shall provide the Borough, quarterly during the policy period, a statement evidencing the limits of liability required under the contract to be in force.
- L. Failure to provide and continue in force such insurance as required above shall be deemed a material breach of the contract and shall cause an immediate termination thereof.
- M. All policies shall be written in either a company licensed to do business in the State of New Jersey or a New Jersey eligible surplus lines company, with a minimum best rating of A-Vii (A minus seven). They shall be written on an ISO (insurance services office) form or better.

§ 197-10 Towing-storage fee schedule.

- A. Fees for towing and storage of private passenger vehicles, damaged in an accident or recovered after being stolen, may not exceed the fees established by the New Jersey Department of Insurance pursuant to N.J.S.A. 17:33B-47.
- B. The following is a fee schedule for basic automobile, motorcycle, motorized bike, towing services and heavy-duty recovery.
 - (1) Basic towing service anywhere within the Borough of Saddle River or to storage yard (two-axle vehicle) under 8,000 pounds.
 - (a) Wheel lift rate: \$100. [Waldwick \$150]

- (b) Flatbed rate: \$125.
- (c) Additional axles: \$35 each.
- (2) Basic towing service within the Borough of Saddle River or to storage yard (two-axle vehicle) 8,001 to 16,000 pounds.
 - (a) Towing rate: \$250. [Ramsey \$200] [Waldwick \$250]
 - (b) Additional axles: \$35 each.
- (3) Motorcycle rate: \$100.
- (4) Heavy-duty towing within the Borough of Saddle River or to storage yard (over 16,001 pounds).
 - (a) Rate is per hour with a one-hour minimum: \$325.
 - (b) Driveshaft removal: \$45.
 - (c) Brake release: \$45.
- (5) Air cushion device in heavy-duty recovery.
 - (a) Rate: \$550 per hour.
- C. The following is a fee schedule for storage services of all types of vehicles:
 - (1) Inside building, storage facility (per calendar day).
 - (a) Under 10,000 pounds: \$35. (Ramsey \$45] [Waldwick \$45]
 - (b) Each additional axle: \$20 each per day.
 - (2) Outside secured storage facility (per calendar day):
 - (a) Under 10,000 pounds: \$35.
 - (b) Additional axle: \$20 each per day.
 - (c) Over 10,000 pounds: \$75 per day.
 - (d) Tandem axle truck: \$100 per day.
 - (e) Tractor-trailer combo: \$140 per day.
- D. Emergency road service.
 - (1) Emergency road service includes jump starts, bringing up to two gallons of fuel and tire change: \$60.
 - (2) Vehicle lockouts: \$75.
 - (3) If a tow results, there will be no charge for road service except cost of gas if placed in the vehicle's tank.
- E. Rates for vehicle recovery and winching.
 - (1) Light duty:
 - (a) Winching (car does not roll or has flat tires): \$75. [Waldwick \$75 per ½ hour]

- (b) Off-road recovery or up-righting vehicle: \$150 per hour. [Waldwick \$150 per ½ hour]
- (2) Medium duty:
 - (a) Winching/off-road recovery up-righting: \$250 per hour. [Ramsey \$150 per hour] [Waldwick \$250 per ½ hour]
- (3) Heavy duty:
 - (a) Winching/off-road recovery or up-righting: \$425 per hour. [Waldwick \$425 per ½ hour]

F. Additional services.

- (1) Axle/driveshaft removal: \$45.
- (2) Hookup air: \$25.
- (3) Crash wrap (if windows are broken or will not close):
 - (a) Per side window: \$25.
 - (b) Front/rear window: \$40.
- (4) Waiting time (to be charged in fifteen-minute increments with a fifteen-minute minimum, beginning after the first 15 minutes on scene): \$100 per hour.
- (5) Cleanup fees:
 - (a) Cleanup of debris: \$35.
 - (b) Speedy dry:
- [1] First bag: included in initial towing cost; \$30 per fifty pound bag thereafter.

- (6) Extra personnel: \$75 per hour per man. [Ramsey \$50]
- (7) Level 3 recovery supervisor: \$90 per hour.
- (8) If tower is called by police and arrives on scene and owner refuses service or no service is required there shall be no charge.

G. Heavy vehicle recovery (over 16,000 pounds).

- (1) To provide heavy vehicle recovery, the Borough of Saddle River requires that the licensee have on scene a recovery supervisor with Level 3 certification from the Towing and Recovery Association of America (TRAA) or another nationally recognized certification.
- (2) To perform heavy vehicle recovery under this chapter the licensee must:
 - (a) Visually document the recovery scene through photos or videotape.
 - (b) Prepare a written report of all procedures employed, actions taken, equipment used and manpower requirements to complete the recovery process in the safest manner and provide a copy to the vehicle owner with the statement of services.
 - (c) Prepare an itemized billing invoice for all services rendered.
- (3) If the licensee finds it necessary, due to the nature of the recovery, to contract additional recovery

service to supplement its equipment and manpower recovery, the contracted service providers must work under the supervision of the licensee. The licensee may not subcontract the entire recovery. In the event that a heavy-duty operator is unable to handle the recovery, then the next heavy-duty wrecker on the rotating list shall be called.

- H. Saddle River Borough-owned vehicles. Any service provided to Saddle River Borough-owned/leased vehicles shall be one-half of the above listed rates.

§ 197-11 Miscellaneous provisions.

- A. Copies of this chapter and the schedule of fees that may be charged by official towers shall be made available to the public during normal business hours at the Borough Municipal Building and Police Department. Copies shall also be made available to the public at each official tower's place of business.
- B. All official towers shall post, in a prominent place at each storage area clearly visible to the public, a schedule of the fees that may be charged for all services provided pursuant to this chapter.
- C. The Borough reserves the right to make periodic unannounced inspections of the personnel, vehicles, equipment and storage areas of all official towers.
- D. The relationship between an official tower and the Borough is one of an independent contractor. Neither party shall be construed in any manner whatsoever to be an employee of the other, nor shall any employee or agent furnished by any party be construed to be an employee or agent of the other party. Inclusion on the Official Towers' List shall not be construed or considered as a joint venture, partnership, association, contract of employment or profit-sharing agreement.
- E. The municipality shall not be liable or responsible for compensating the official towers for any of the services performed under this chapter unless those services are performed for the Borough vehicles. Compensation shall be the responsibility of the owner of the towed motor vehicle, and the official tower shall proceed directly against the owner.
- F. The official tower shall, at all times, be solely responsible for the conduct of its employees. No licensee shall discriminate as to hiring or employment practices. Licensees shall be required to sign a nondiscrimination statement.
- G. Each official tower shall keep and maintain adequate and complete records showing all vehicles towed, stored and released, all services rendered and all fees charged and collected. All records shall be available for inspection by the Borough at any time during normal business hours. Records shall be kept and maintained by the official tower at one central location and shall be retained for a period of seven years. Records may be written, printed or computerized as long as the requirements of this subsection are met.
- H. The official tower shall comply with all state and federal laws and regulations concerning wages, hours and terms of employment.

§ 197-12 Dispute resolution and license suspension or revocation.

- A. In the event a complaint is received by the Borough of Saddle River involving the improper or unsatisfactory performance of services by an official tower, in violation of this chapter, excessive charges or damage to a motor vehicle while in custody of the tower, written notice of same shall be provided by the Borough Administrator to the official tower involved. The tower shall have the opportunity to respond, in writing, within seven days.
- B. Within 14 days of receipt of the tower's response, or within 21 days of receipt of the complaint, if no response is received, the matter shall be presented by the Borough Administrator to the Mayor and Council.
- C. The Mayor and Council shall, thereafter, consider the matter at the regular public meeting and may request that the complainant and the tower involved appear and give testimony regarding the

complaint.

- D. After considering the matter and the evidence presented, the Mayor and Council shall make certain findings and conclusions relative to the complaint which shall constitute their decision. If the Council finds in favor of the complainant and against the official tower, the Council may consider and impose the following penalties.
 - (1) Suspension of the official tower's license;
 - (2) Revocation of such license for a fixed period or duration;
 - (3) Permanent revocation of the official tower's license;
 - (4) Such other penalty as the Mayor and Council deems just and appropriate under the circumstances. In considering the imposition of a suspension, revocation or other penalty, the Council shall take into account factors, including, but not limited to, any prior violations of the tower, the nature and seriousness of the complaint, the danger to the health, safety and welfare of the public.
- E. Failure to surrender the license upon revocation shall constitute a violation of this chapter.
- F. Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief directly against an official tower in a court of competent jurisdiction.

§ 197-13 Violations and penalties; enforcement.

- A. Any person who shall violate any of the provisions of this chapter shall, upon conviction, be punished by a fine not to exceed \$1,000, and each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense.
- B. In addition to the fine provided above, a violation of any of the provisions of this chapter shall be cause for suspension or revocation of the official tower's license.
- C. The Borough Police Department or any member thereof is hereby declared to be the enforcement agency of this chapter in accordance with due process of law.

R#171-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 8/15/22

Seconded by Council

APPROVAL OF BILLS

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

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

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED
AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

BILL LIST
BOROUGH OF SADDLE RIVER
MAYOR & COUNCIL
BILL'S LIST 07-19-2022 TO 08-15-2022

Vendor	PO #	Amount	Description	Account	Invoice
ACCSES NJ/CNA	220669	1,533.44	JULY 2022 CLEANING SERVICES BLANKET	01-2010-26-3102-024	inv#0835307-in d-07/29/2022
ACCSES NJ/CNA	220669	1,533.44	JUNE 2022 CLEANING SERVICES BLANKET	01-2010-26-3102-024	inv#0835082-in d-06/30/2022
ACCURATE SECURITY	220930	156.00	KEY CHANGE AT BISHOP HOUSE HANDICAP	01-2010-26-3102-024	inv#77088 d-06/16/2022
			DOOR		
ACE REPROGRAPHIC	220980	269.67	JULY 2022 COPIER CHARGES B/H & FD	01-2010-20-1002-023	inv#95398 d-07/27/2022
ACE REPROGRAPHIC	220980	1.08	JULY 2022 COPIER CHARGES B/H & FD	01-2010-25-2652-023	inv#95398 d-07/27/2022
ALLENDALE	220954	15,000.00	2022 ANNUAL AMBULANCE CONTRIBUTION	01-2010-25-2602-107	reso#128-20 and mou d-07/17/2020
AMERICANWEAR, INC.	220901	455.08	JUNE 2022 UNIFORMS & MATS DPW	01-2010-26-3102-101	#948235-950605-952926-955293-957625d-06/2022
AMERICANWEAR, INC.	220949	392.40	JULY 2022 BLANKET UNIFORMS & MATS	01-2010-26-3102-101	#960001-0101-962322-964662-966955 d-07/2022
ANJR	220899	184.00	MEMBERSHIP RENEWAL K. KONIG ASSOC.OF	01-2010-26-3102-044	inv#22-01186 d-07/13/2022
			NJ RECYC		
ANTHONY SOTTILE	220942	7,500.00	ROUTE 17 SOUND BARRIER 2ND REPAIR	01-2010-26-2902-101	inv#1557 d-07/19/2022
AT&T	220615	33.83	JULY 2022 TELECOMMUNICATION	01-2010-31-4402-076	bill d-07/19/2022 acct#030 187 5382 001
			SERVICES-BLANK		
ATLANTIC TACTICAL OF	220666	3,400.60	ST CONTRCT REPLCMNT BODY ARMOR PO	01-7116-00-0000-000	inv#si-80777271 d-07/12/2022
			WELLS,PASSA		
ATLANTIC TACTICAL OF	220666	303.80	ST CONTRCT REPLCMNT BODY ARMOR PO	01-7117-00-0000-000	inv#si-80777271 d-07/12/2022
			WELLS,PASSA		
AVENET, LLC	220962	2,448.00	ANNUAL RENEWAL GOV HOST	01-2010-20-1002-156	inv#inv4306181 d-07/01/2022-july 2022 to july
			JULY2022-JULY2023		
B&B MAINTENANCE	211308	4,900.00	BISHOP HOUSE WATER SUPPLY FOR FIRE	01-7129-00-0000-000	inv#bsr-101 d-05/17/2022
			SUPPRESSIO		
BCMCA	221044	100.00	2022 ANNUAL CLERK'S MEMBERSHIP M.	01-2010-20-1202-036	2022 membership dues m. ryan deputy borough c
			RYAN		
BDR SUPPLY INC.	220924	476.27	NEW WEEDWACKER AND CHAINSAW	01-2010-26-3102-039	inv#268208 d-06/23/2022 #268207 d-06/23/2022
			CHAINS		
BECKET SERVICES, LLC	220922	270.00	MUSEUM ELECTRIC REPAIRS	01-2010-26-3102-024	inv#711 d-06/09/2022
BEL FIORE	220856	1,682.75	ASST FLOWERS FOR BOROUGH	01-2010-26-3102-026	#4136/4106/4276/4286 d-05 & 06/2022
			PROPERTIES		
BENJAMIN G. ULBRICHT	220891	969.97	POLICE/HK UMP BARREL-FIREARMS	01-2010-25-2402-121	inv#20642 d-06/29/2022
BLUETRITON BRANDS,	220411	86.19	JUNE & JULY 2022 BLANKET FOR B/H	01-2010-26-3102-101	#02g6704231353 d-07/27/2022 acct#6704231353
			DRINKING WAT		
BRT TECHNOLOGIES,	220910	400.00	PRC ANNUAL 2022 POWERPAD LICENSE	01-2010-20-1502-036	inv#1944 d-07/05/2022
BRUNO ASSOCIATES,	220957	937.50	JUNE 2022 PROF. GRANT WRITING SVCS	01-2010-20-1002-101	inv#6219 d-06/30/2022
BURGIS ASSOCIATES,	221010	525.00	PB APRIL 2022 PROF SVCS	01-2010-21-1802-027	pb inv#40792 d-06/14/2022 ba#3783.04
BUSINESS	220964	370.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-20-1202-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	55.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-20-1752-030	inv#91485 d-09/30/2022-09/30/22 to 09/29/23

Vendor	PO #	Amount	Description	Account	Invoice
			RECORDING SYST		
BUSINESS	220964	55.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-21-1802-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	55.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-21-1852-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	55.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-27-3322-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	55.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-27-3352-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	30.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-28-7302-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
BUSINESS	220964	370.00	ANN RENWL 2022 LIBERTY DIGITAL	01-2010-43-4902-036	inv#91485 d-09/30/2022-09/30/22 to 09/29/23
			RECORDING SYST		
C&C TIRE, INC.	220874	295.00	FD/ROAD SERVICE & FLAT REPAIR FIRE	01-2010-26-3152-255	inv#102972 d-06/03/2022
			TRK#1131		
CAROL A. TYLER	220938	970.00	MAY & JUNE 2022 ANIMAL CONTROL SVCS	01-2010-27-3402-500	may & june 2022 animal control svcs
CEDAR HILL NURSERY,	220970	378.50	FLOWERS FOR BOROUGH PROPERTIES	01-2010-26-3102-026	inv#380892 d-06/21/2022
CHRISTINE CAREY	220969	2,375.00	3RD QTR 2022 MUNICIPAL PROSECUTOR	01-2010-25-2752-115	3rd qtr 2022 municipal prosecutor
CORELOGIC TAX	220950	2,581.74	REFUND-PAYMENT FOR WRONG BLOCK &	01-1060-00-0000-000	ref#11680-0675469 1809/1 c-0003 9 stratford c
			LOT		
COUNTY OF	220976	1,491,509.00	2022 3RD QTR COUNTY TAX LEVY	01-2080-00-0000-000	2022 3rd qtr 2022 county tax levy
COUNTY OPEN SPACE	220977	62,111.00	2022 3RD QTR COUNTY OPEN SPACE TAX	01-2080-00-0000-000	2022 3rd qtr county open space tax bill
			BILL		
D & L PAVING	221056	12,900.00	ROAD RESURFACING/ANNUAL PAVING	01-2010-26-2902-104	inv d-06/28/2022 #1 & final
DECOTIIS,	220952	2,012.50	JUNE 2022 LEGAL SPECIAL COUNSEL	01-2630-00-0000-000	inv#253880 d-07/07/2022 file#22-084
DEPIERO'S FARMS OF	220877	645.00	ASST FLOWERS FOR BOROUGH	01-2010-26-3102-026	tckt#5794 d-06/07/2022 & 06/14/2022
			PROPERTIES		
DI BIASI & RINALDI LLC	221013	2,675.00	MAY 2022 LEGAL SVCS	01-2010-21-1802-027	pb-inv d-06/09/2022
DIRECT ENERGY	220723	34.63	JUNE 2022 GAS CHARGES BLANKET	01-2010-31-4302-075	06/07/22 to 07/05/2022 svc
ESS, INC.	220023	2,100.00	MAY 2022 SRPD SERVICE CALLS	01-2010-25-2402-110	inv#367187 d-05/05/2022 inv#367188 d-05/05/20
FILEBANK, INC.	220972	511.40	AUGUST 2022 MONTHLY FILE STORAGE	01-2010-20-1002-036	inv#0112707 d-07/15/2022
FORCE TERMITE &	220543	320.00	JULY 2022 PEST CONTROL	01-2010-26-3102-101	inv#184585 d-07/20/2022
FedEx	220920	16.60	CAMERA SENT TO RECONYX FOR MAINT.,	01-2010-25-2402-022	inv#7-734-73568 d-04/25/2022acct#1382-5831-9
FedEx	220941	72.89	PD SHIPMENT TO DRAEGER AND HKI REPAIR	01-2010-25-2402-022	inv#7-807-10965 d-07/04/2022acct#1382-5831-9
GEORGE W. STRAUCH,	220900	1,127.81	GLASS REPLCMNT WANDELL SCHOOL	01-2010-26-3102-101	inv#38721 d-07/19/2022
			GREEN HOUSE		
GTBM, INC.	211311	57,003.88	PD NETWORK UPGRADE RES.R#180-21	01-2030-25-2402-147	inv#0000033500 d-11/05/2021
H & M ROHSLER	220971	212.92	FLOWERS FOR BOROUGH PROPERTIES	01-2010-26-3102-026	tckt#t-8343935 d-06/07/22tckt#t-8348183d-06/2
HECKLER & KOCH	220918	174.00	6 UMP40 EXTRACTORS,	01-2010-25-2402-121	inv#90389628 d-07/13/2022
HOME RESOURCES OF	220662	484.29	JUNE & JULY 2022 B & G HARDWARE	01-2010-26-3102-038	various invoices d-06/20 to 07/26/2022
HOME RESOURCES OF	220917	19.98	2 LOCKS FOR FIREARMS CABINET,	01-2010-25-2402-121	inv#2206-557154 d-06/20/2022 pd
I 38 TINGTON BAILEY,	220879	437.50	MARCH & APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40013 d-04/30/2022

Vendor	PO #	Amount	Description	Account	Invoice
HUNTINGTON BAILEY,	220880	752.50	MARCH & APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40017 d-04/30/2022
HUNTINGTON BAILEY,	220881	630.00	FEB, MARCH, APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40021 d-04/30/2022
HUNTINGTON BAILEY,	220882	157.50	FEB 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40019 d-04/30/2022
HUNTINGTON BAILEY,	220883	875.00	MARCH & APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40012 d-04/30/2022
HUNTINGTON BAILEY,	220884	1,557.50	MARCH & APRIL 2022 PROF LEGAL SVCS	01-2630-00-0000-000	stmt#40016 d-04/30/2022
HUNTINGTON BAILEY,	220885	787.50	MARCH & APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40014 d-04/30/2022
HUNTINGTON BAILEY,	220886	532.86	MARCH 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40020 d-04/30/2022
HUNTINGTON BAILEY,	220887	122.50	APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40010 d-04/30/2022
HUNTINGTON BAILEY,	220888	1,535.00	MARCH 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40015 d-04/30/2022
HUNTINGTON BAILEY,	220889	6,250.00	PROF LEGAL 2ND QTR 2022 RETAINER	01-2010-20-1552-028	stmt d-06/22/2022 04/01-06/30/2022
HUNTINGTON BAILEY,	220890	5,635.00	MARCH & APRIL PROF LEGAL SVCS	01-2010-20-1502-028	stmt#40011 d-04/30/2022
HUNTINGTON BAILEY,	221014	175.00	FEB, MARCH, APRIL 2022 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#40018 d-04/30/2022
IDA	220642	200.00	AUG 2022-FLEX ADMIN FEES	01-2010-20-1002-101	inv#437356 d-08/01/2022
IDM MEDICAL SUPPLY	220919	172.92	2 OXYGEN REFILLS WITH DELIVERY,	01-2010-25-2402-056	inv#h7259 d-06/16/2022 pd
JESSE'S POWER SHOP	220896	1,493.15	FIRE/REPAIRS TO ENGINE 1133	01-2010-26-3152-255	inv#14955 d-04/10/2022
LANGUAGE LINE	220966	20.45	COURT SESSION 06/07/2022	01-2010-43-4902-028	inv#10577892 d-06/30/2022 acct#9020510841
LEAF	220720	133.16	JULY 2022 COPIER CHARGES BLANKET B/H	01-2010-20-1002-023	inv#13443977 d-07/07/2022
LEAF	220720	75.41	JULY 2022 COPIER CHARGES BLANKET B/H	01-2010-20-1202-023	inv#13443977 d-07/07/2022
LEAF	220720	47.42	JULY 2022 COPIER CHARGES BLANKET B/H	01-2010-22-1952-023	inv#13443977 d-07/07/2022
LEAF	220720	78.69	JULY 2022 COPIER CHARGES BLANKET B/H	01-2010-43-4902-023	inv#13443977 d-07/07/2022
LEAF	220721	141.77	JULY 2022 FIRE COPIER CHARGES BLANKET	01-2010-25-2652-023	inv#13503126 d-07/21/2022 acct#100-3308508-00
LISA KILEJIAN & KEITH	220951	4,981.00	REFUND-2101/10 OVERPAYMENT 19 GLENWOOD DR	01-1060-00-0000-000	2101/10 - 19 glenwood dr
MARCUS DOMINGUEZ	220939	24,279.00	REFUND OF CONSTRUCTION PERMIT FEE	01-1920-00-0000-	1402/15 1 hickory hill rd
MARTIN K. SPENCE, PE	220987	103.00	JUNE 2022 MISC ENGINEERING	01-2010-20-1652-028	inv#bsr622-14 d-07/01/2022
MARTIN K. SPENCE, PE	220988	875.00	JUNE 2022 COAH MICHAEL'S GROUP MISC. ENGINEER	01-2010-20-1652-028	inv#bsr622-16 d-07/01/2022
MARTIN K. SPENCE, PE	220989	312.50	JUNE 2022 MARKER HOUSE	01-2010-20-1652-028	inv#bsr622-17 d-07/01/2022
MARTIN K. SPENCE, PE	220990	125.00	JUNE 2022 COAH AGREEMENTS/SETTLEMENTS/GENERAL	01-2010-20-1652-028	inv#bsr622-15 d-07/01/2022
MARTIN K. SPENCE, PE	220991	8,526.45	JUNE 2022 MISC ENGINEERING	01-2010-20-1652-028	#bsr622-2d-07/01/22#bsr622-3d07/01/22
MARTIN K. SPENCE, PE	220993	2,550.00	JUNE 2022 SRWU WATER OPERATIONS	01-2630-00-0000-000	inv#bsr622-13 d-07/01/2022
MARTIN K. SPENCE, PE	221033	40.25	JAN 2022 BISHOP HOUSE SPRINKLERS	01-7129-00-0000-000	inv#bsr0122-15 d-02/02/2022
MCANJ	221043	100.00	2022-2023 MEMBERSHIP APPLICATION C. KIRKPATRI	01-2010-20-1202-036	2022-2023 borough clerk membership
MUNIDEX, INC.	221038	1,635.40	AUGUST 2022 ESTIMATED TAX BILLS	01-2010-20-1452-023	inv#991973 d-07/18/2022
NJAPZA TREASURER	221036	100.00	NJAPZA 2022 DUES FOR S. LUTZ-GEISLER	01-2010-22-1952-044	2022 membership dues s.lutz-geisler
NJEIT	0	3,153.43	NJEIT BOND PAYMENT 2022	01-2010-20-1302-101	
NJEIT	0	108,527.58	NJEIT BOND PAYMENT 2022	01-2010-48-9401-575	
NJEIT	0	5,505.60	NJEIT BOND PAYMENT 2022	01-2010-48-9501-575	
NORTH JERSEY MEDIA	220982	678.91	JUNE 2022 BOROUGH ADVERTISING	01-2010-20-1002-109	inv#0004729397d-06/01-06/30/2022acct#401357
NORTH JERSEY MEDIA	220983	75.60	JUNE 2022 ZBA/ADMIN/LANDMARK	01-2010-20-1002-109	inv#0004729891 d-06/01-06/30/2022acct#396763

Vendor	PO #	Amount	Description	Account	Invoice
ADVERTISING					
NORTH JERSEY MEDIA	220983	10.80	JUNE 2022 ZBA/ADMIN/LANDMARK	01-2010-20-1752-109	inv#0004729891 d-06/01-06/30/2022acct#396763
ADVERTISING					
NORTH JERSEY MEDIA	220983	50.40	JUNE 2022 ZBA/ADMIN/LANDMARK	01-2010-21-1852-109	inv#0004729891 d-06/01-06/30/2022acct#396763
ADVERTISING					
OPTIMUM BUSINESS	220727	637.45	JULY 2022 PHONE,CABLE,WEB BLANKET	01-2010-31-4402-076	07/01-08/15/2022 service
OPTIMUM BUSINESS	220727	364.58	JULY 2022 PHONE,CABLE,WEB BLANKET	01-2010-31-4402-076	07/23 to 08/22/2022 svc
ORANGE AND	220945	77.76	ANNUAL ATTACHMENT BILL 07/01/2022 TO	01-2010-31-4302-075	inv#40123151 d-07/14/2022
06/30/20					
ORLOFF,LOWENBACH,S	220956	3,549.88	APRIL, MAY & JUNE 2022 PROF LEGAL SVCS	01-2010-20-1552-028	#99957/100250/100560 file#102347-001
PARAMUS CHEVROLET	220875	2,924.93	FD/VEHICLE MAINTNCE & REPAIRS 2015	01-2010-26-3152-255	fd inv#83857 d-06/20/2022
TAHOE					
PARAMUS CHEVROLET	220935	1,137.01	PD REPLACE IN-TANK FUEL PUMP CAR 306	01-2010-26-3152-240	pd inv#84272 d-06/29/2022
PHOENIX ADVISORS,	220955	1,852.50	PROFESSIONAL SVCS WATER UTILITY	01-2630-00-0000-000	qtr ending 06/30/2022 inv d-07/12/2022
ANALYSIS					
POSTMASTER MAHWAH	221026	1,000.00	REPLENISHMENT OF ACCOUNT #421	01-2010-20-1002-109	permit#421 permit type p1 permit crid 9038269
PROFESSIONAL	220961	300.00	VOLUNTEER WORKERS RENEWAL	01-2010-43-5200-552	102662 d-07/07/2022acct#bor00fs-03#phpa111141
08/2022-08/2023					
PSE&G	220722	410.66	JUNE 2022 GAS & ELECTRIC BLANKET	01-2010-31-4302-075	bill d-07/14/2022 acct#13 014 229 08
QUADIENT FINANCE	220911	250.00	REPLENISH POSTAGE MACHINE 06/13/2022	01-2010-20-1002-109	inv#d-07/10/2022acct#7900 0440 8090 5163
QUADIENT LEASING	220940	414.00	POSTAGE MACHINE LEASE 05/10-08/09/2022	01-2010-20-1002-109	inv#n9489707 d-05/10-08/09/22 lease#n21042985
RACHLES/MICHELES	220636	13,802.11	JUNE & JULY 2022 FUEL	01-2010-31-4602-074	#366020/366140/366676/367407/368166d-6&07/22
RIEDEL SIGN CO., INC.	220926	150.00	SIGNS FOR PROPERTY INSPECTOR	01-2010-26-2902-101	inv#15173 d-06/16/2022
ROCKLAND ELECTRIC	220750	6,033.80	JULY 2022 BUILDING LIGHTING BLANKET	01-2010-31-4302-075	07/15/2022 TO 07/17/2022
ROCKLAND ELECTRIC	220751	295.13	JULY 2022 STREET LIGHTING BLANKET	01-2010-31-4352-075	07/16/2022-07/22/2022
ROCKLAND ELECTRIC	220751	1,218.88	JULY 2022 STREET LIGHTING BLANKET	01-2010-31-4352-075	june 2022 street lighting svc
SADDLE RIVER	0	6,646.89	PAYROLL 7/28/22	01-2010-20-1001-011	
SADDLE RIVER	0	3,353.52	PAYROLL 7/28/22	01-2010-20-1201-011	
SADDLE RIVER	0	7,687.74	PAYROLL 7/28/22	01-2010-20-1301-011	
SADDLE RIVER	0	2,260.25	PAYROLL 7/28/22	01-2010-20-1451-011	
SADDLE RIVER	0	935.14	PAYROLL 7/28/22	01-2010-20-1501-011	
SADDLE RIVER	0	52.03	PAYROLL 7/28/22	01-2010-20-1751-011	
SADDLE RIVER	0	312.51	PAYROLL 7/28/22	01-2010-21-1801-011	
SADDLE RIVER	0	3,499.69	PAYROLL 7/28/22	01-2010-21-1851-011	
SADDLE RIVER	0	12,750.91	PAYROLL 7/28/22	01-2010-22-1951-011	
SADDLE RIVER	0	98,067.63	PAYROLL 7/28/22	01-2010-25-2401-011	
SADDLE RIVER	0	16,654.88	PAYROLL 7/28/22	01-2010-25-2401-014	
SADDLE RIVER	0	9,961.45	PAYROLL 7/28/22	01-2010-25-2401-015	
SADDLE RIVER	0	8,960.71	PAYROLL 7/28/22	01-2010-25-2410-011	
SADDLE RIVER	0	104.17	PAYROLL 7/28/22	01-2010-25-2651-011	
SADDLE RIVER	0	444.34	PAYROLL 7/28/22	01-2010-25-2651-012	
SADDLE RIVER	0	6,358.64	PAYROLL 7/28/22	01-2010-25-2652-108	

Vendor	PO #	Amount	Description	Account	Invoice
SADDLE RIVER	0	11,455.87	PAYROLL 7/28/22	01-2010-26-2901-011	
SADDLE RIVER	0	264.71	PAYROLL 7/28/22	01-2010-26-2901-014	
SADDLE RIVER	0	1,327.53	PAYROLL 7/28/22	01-2010-27-3301-011	
SADDLE RIVER	0	52.07	PAYROLL 7/28/22	01-2010-27-3311-011	
SADDLE RIVER	0	52.03	PAYROLL 7/28/22	01-2010-27-3351-011	
SADDLE RIVER	0	77.08	PAYROLL 7/28/22	01-2010-28-7301-011	
SADDLE RIVER	0	2,604.46	PAYROLL 7/28/22	01-2010-42-1080-011	
SADDLE RIVER	0	625.00	PAYROLL 7/28/22	01-2010-42-1100-011	
SADDLE RIVER	0	1,104.45	PAYROLL 7/28/22	01-2010-43-4901-011	
SADDLE RIVER	0	82.47	PAYROLL 7/28/22	01-2010-43-4901-014	
SADDLE RIVER	0	1,159.46	PAYROLL 7/28/22	01-2010-43-5200-550	
SADDLE RIVER	0	6,646.89	PAYROLL 8/15/22	01-2010-20-1001-011	
SADDLE RIVER	0	3,353.52	PAYROLL 8/15/22	01-2010-20-1201-011	
SADDLE RIVER	0	7,687.74	PAYROLL 8/15/22	01-2010-20-1301-011	
SADDLE RIVER	0	3,149.14	PAYROLL 8/15/22	01-2010-20-1451-011	
SADDLE RIVER	0	935.14	PAYROLL 8/15/22	01-2010-20-1501-011	
SADDLE RIVER	0	52.03	PAYROLL 8/15/22	01-2010-20-1751-011	
SADDLE RIVER	0	312.51	PAYROLL 8/15/22	01-2010-21-1801-011	
SADDLE RIVER	0	2,999.69	PAYROLL 8/15/22	01-2010-21-1851-011	
SADDLE RIVER	0	12,750.91	PAYROLL 8/15/22	01-2010-22-1951-011	
SADDLE RIVER	0	98,931.04	PAYROLL 8/15/22	01-2010-25-2401-011	
SADDLE RIVER	0	7,802.91	PAYROLL 8/15/22	01-2010-25-2401-014	
SADDLE RIVER	0	10,178.37	PAYROLL 8/15/22	01-2010-25-2401-015	
SADDLE RIVER	0	8,960.71	PAYROLL 8/15/22	01-2010-25-2410-011	
SADDLE RIVER	0	104.17	PAYROLL 8/15/22	01-2010-25-2651-011	
SADDLE RIVER	0	444.34	PAYROLL 8/15/22	01-2010-25-2651-012	
SADDLE RIVER	0	11,073.37	PAYROLL 8/15/22	01-2010-26-2901-011	
SADDLE RIVER	0	383.73	PAYROLL 8/15/22	01-2010-26-2901-014	
SADDLE RIVER	0	1,327.53	PAYROLL 8/15/22	01-2010-27-3301-011	
SADDLE RIVER	0	52.07	PAYROLL 8/15/22	01-2010-27-3311-011	
SADDLE RIVER	0	52.03	PAYROLL 8/15/22	01-2010-27-3351-011	
SADDLE RIVER	0	77.08	PAYROLL 8/15/22	01-2010-28-7301-011	
SADDLE RIVER	0	2,604.46	PAYROLL 8/15/22	01-2010-42-1080-011	
SADDLE RIVER	0	625.00	PAYROLL 8/15/22	01-2010-42-1100-011	
SADDLE RIVER	0	1,104.45	PAYROLL 8/15/22	01-2010-43-4901-011	
SADDLE RIVER	0	309.28	PAYROLL 8/15/22	01-2010-43-4901-014	
SADDLE RIVER	0	1,159.46	PAYROLL 8/15/22	01-2010-43-5200-550	
SADDLE RIVER	0	15,842.35	PAYROLL EXPENSE 7/28/22	01-2010-36-4722-126	
SADDLE RIVER	0	15,020.55	PAYROLL EXPENSE 8/15/22	01-2010-36-4722-126	
SADDLE RIVER	0	882.86	JULY 2022 STANDARD PAYMENT	01-2010-43-5200-551	
41 BOARD OF	220975	807,368.67	AUGUST 2022 SCHOOL TAX LEVY	01-2070-00-0000-000	august 2022 school tax levy

Vendor	PO #	Amount	Description	Account	Invoice
STATE LINE FIRE &	220925	299.65	ANNUAL FIRE EXTINGUISHER INSPECTION	01-2010-26-3102-024	inv#131570 d-06/08/2022
STERLING	220958	142.02	JUNE 2022 BACKGROUND CHECKS	01-2010-20-1002-101	inv#9036714 d-06/30/2022 m.ryan & j.cogan
STERLING	220978	237.02	MAY 2022 FD BACKGROUND CHECKS	01-2010-25-2652-101	inv#8999745 d-05/31/2022
SUBURBAN DISPOSAL	220933	52,333.33	JUNE 2022 SOLID WASTE COLLECTION	01-2010-26-3052-134	inv#8797 d-07/01/2022
SUBURBAN DISPOSAL	220933	10,163.45	JUNE 2022 SOLID WASTE COLLECTION	01-2010-32-4652-137	inv#8797 d-07/01/2022
SYNCB/AMAZON	220927	1,388.01	PAPER SUPPLIES FOR BOROUGH BUILDING	01-2010-26-2902-035	7334/3887/3634d-06/23/2022#8864 d-06/25/2022
SYNCB/AMAZON	220928	79.97	DIGITAL DOOR LOCK FOR BISHOP HOUSE	01-2010-26-3102-024	inv#778594646643 d-06/26/2022
SYNCB/AMAZON	220931	130.98	ONE COPY NJ GUN LAW,	01-2010-25-2402-033	inv#888583447553 d-06/29/2022 pd
SYNCB/AMAZON	220984	140.93	ASSORTED SUPPLIES FOR ADMINISTRATION	01-2010-20-1002-036	inv#757379735959/643335355664/454374883566
SYNCB/AMAZON	220985	153.39	PB TYVEK EXPANDABLE ENVELOPES	01-2010-21-1802-036	inv#438979879588 d-07/21/2022-pb
SYNCB/AMAZON	221055	943.24	FD VARIOUS SUPPLIES	01-2010-25-2652-101	inv#448479375437 d-06/28/2022 fd
THE CANNING GROUP,	220611	500.00	JULY 2022 QPA SERVICES	01-2010-20-1302-101	inv#sr2022-08 d-07/01 to 07/31/2022
TRAFFIC SAFETY &	220923	240.00	NO TRESSPASSING SIGNS FOR WEST ROAD	01-2010-26-2902-124	inv#228083 d-06/23/2022
TRUGREEN LIMITED	220929	175.00	VEGETATION CONTROL MARKER LOT	01-2010-26-3102-029	inv#159555343 d-05/09/2022
URBAN AUTO SPA II,	220845	212.00	MAY 2022 POLICE VEHICLE WASHES	01-2010-26-3152-240	inv#2207 d-05/31/2022
V.E. RALPH & SON, INC.	220913	572.04	FIRST AID SUPPLIES FOR SRPD,	01-2010-25-2402-056	inv#437612 d-06/03/2022
VAN NATTA	220822	1,225.00	POLICE & FIRE H.V.A.C.REPLACEMENT	01-2010-26-3102-050	inv#326025 d-07/28/2022
VEOLIA WATER NJ	220849	39,034.73	WATER USAGE 05/02 TO 06/01/2022	01-2630-00-0000-000	acct#10007790312222
VEOLIA WATER NJ	220953	36,438.61	WATER USAGE 06/01/2022 TO 07/01/2022	01-2630-00-0000-000	acct#10007790312222
VERIZON	220725	2,689.96	JULY 2022 TELECOMMUNICATION SVC	01-2010-31-4402-076	inv#z8309896 d-07/08/2022 acct#u0497718
			BLANKET		
VERIZON	220726	1,540.20	JULY 2022 TELECOMMCTN BLNG BLANKET	01-2010-31-4402-076	06/16-07/28/2022 svc
VERIZON	220726	1,550.50	AUGUST 2022 TELECOMMCTN BLNG	01-2010-31-4402-076	07/14 to 08/28/2022 svc
			BLANKET		
VERIZON WIRELESS	220724	821.60	MAY 2022 WIRELESS SVC BLANKET	01-2010-31-4402-076	9908053208/9909225780/9909225781d-5/5-6/19/22
VERIZON WIRELESS	220724	821.75	JUNE 2022 WIRELESS SVC BLANKET	01-2010-31-4402-076	9910360118/9911544429/9911544430d6/5-7/19/22
VICTOR STOCKMAN	220894	4,704.00	BULKHEAD DOOR @ BISHOP HOUSE	01-2010-26-3102-024	inv d-05/03/2022
			REPLACEMENT		
W.B. MASON CO., INC.	220912	359.90	PRINTER AND COPIER PAPER,	01-2010-25-2402-036	inv#230246439 d-06/03/2022 pd
W.W. GRAINGER INC.	220932	398.62	INSPECTION CAMERA FOR DPW	01-2010-26-3102-038	inv#9350197951 d-06/20/2022
WISS & BOUREGY, P.C.	220934	350.00	JUNE 2022 PROFESSIONAL LEGAL SVCS	01-2010-20-1552-028	inv#17964 d-07/01/2022
Total Fund 01 CURRENT FUND			3,279,688.13		

Vendor	PO #	Amount	Description	Account	Invoice
DAVID L. RUTHERFORD	220937	600.00	ZB 2003/44 LEGAL SVCS 34 E. S. R. RD	03-2003-44-0000-801	zb-inv d-12/27/19
DI BIASI & RINALDI LLC	220850	1,667.00	PB LEGAL SVCS 2003/09	03-2003-09-0000-501	pb inv d-06/14/2022
DI BIASI & RINALDI LLC	220851	1,667.00	PB LEGAL SERVICES 1902/37	03-1902-37-0000-501	pb inv d-06/14/2022
DI BIASI & RINALDI LLC	220870	1,666.00	PB LEGAL SVCS 2101/6 11 GLENWOOD DR	03-2101-06-0000-501	pb d-06/16/2022
KERI DIAZ	0	600.00	RETURN ZB ESCROW 1609/18 99 W. S. R. RD	03-1609-18-0000-801	
MARTIN K. SPENCE, PE	220872	600.00	ZB JUNE 2022 1101/04 37 LOCUST LANE	03-1101-04-0000-801	zb inv#zba0622-1 d-06/17/2022
MARTIN K. SPENCE, PE	220873	160.00	FINAL BILLING 1402/2 C/O ISSUED 10	03-1402-02-0000-101	inv#finco-157 d-02/02/2022
			SAWMILL RD		
MARTIN K. SPENCE, PE	220873	90.00	FINAL BILLING 1402/2 C/O ISSUED 10	03-1402-02-0000-102	inv#finco-157 d-02/02/2022
			SAWMILL RD		
MARTIN K. SPENCE, PE	221003	750.00	JULY PB 53 FOX HEDGE RD 1105/26	03-1105-26-0000-501	pb inv#pb0722-1 d-07/15/2022
MARTIN K. SPENCE, PE	221004	750.00	JULY PB 15 ELDEN RD 1502/04	03-1502-04-0000-501	pb inv#pb0722-2 d-07/15/2022
MARTIN K. SPENCE, PE	221005	500.00	JULY ZB 70 E. ALLENDALE RD 1607/02	03-1607-02-0000-801	zb inv#zba0722-2 d-08/01/2022
MARTIN K. SPENCE, PE	221009	20.00	APRIL 2022 VILLA MAIRE CLAIRE	03-2002-01-0000-503	inv#bsr0422-15 d-05/02/2022
SADDLE RIVER	0	21,076.14	POLICE OUTSIDE OT PAYROLL 7/28/00	03-0228- - -	
SADDLE RIVER	0	31,066.78	POLICE OUTSIDE OT 8/15/22 PAYROLL	03-0228- - -	
SCOTT ALAN LEVY	220895	67.00	PB 2101/06 PROF LNDSCP SVCS KARIMI	03-2101-06-0000-501	pb inv#388 d-06/24/2022
SCOTT ALAN LEVY	220946	600.00	ZB APPL REVIEW	03-1101-04-0000-801	zb inv#387 #386 #385 d-06/24/2022
			2003/47.07-1104/04-1611/4.03		
SCOTT ALAN LEVY	220946	600.00	ZB APPL REVIEW	03-1611-04-0300-802	zb inv#387 #386 #385 d-06/24/2022
			2003/47.07-1104/04-1611/4.03		
SCOTT ALAN LEVY	220946	300.00	ZB APPL REVIEW	03-2003-47-0700-801	zb inv#387 #386 #385 d-06/24/2022
			2003/47.07-1104/04-1611/4.03		
SCOTT ALAN LEVY	220947	67.00	PB APPLICATION REVIEW	03-1102-12-0000-501	pb inv#389 #390 #391 #392 d-06/24/2022
			2102/4-2101/31-1301/32-		
SCOTT ALAN LEVY	220947	66.00	PB APPLICATION REVIEW	03-1301-32-0000-501	pb inv#389 #390 #391 #392 d-06/24/2022
			2102/4-2101/31-1301/32-		
SCOTT ALAN LEVY	220947	66.00	PB APPLICATION REVIEW	03-2101-31-0000-501	pb inv#389 #390 #391 #392 d-06/24/2022
			2102/4-2101/31-1301/32-		
SCOTT ALAN LEVY	220947	67.00	PB APPLICATION REVIEW	03-2102-04-0000-501	pb inv#389 #390 #391 #392 d-06/24/2022
			2102/4-2101/31-1301/32-		
SCOTT ALAN LEVY	220981	537.50	ZBA JUNE 2022 -1401/25-170 w. s. r. rd	03-1401-25-0000-801	zb inv#379 d-06/12/2022
SOUTHERN SERVICES	0	681.00	RETURN PB ESCROW 1702/28 15 OAK RD	03-1702-28-0000-501	
Total Fund 03 TRUST OTHER			64,264.42		

Vendor	PO #	Amount	Description	Account	Invoice
ADAMO BROTHERS	211254	22,992.00	RESO#127-21/167-21 RED BARN	04-2150-55-9740-103	inv#1916 d-07/27/2022
			RE-LOCATION		
ADAMO BROTHERS	220986	16,400.00	FEMA/IDA REPAIR DRAINAGE CULVERT	04-2150-55-1030-001	fema/ida inv#1915 d-07/27/2022
			UPPER CROSS		
B&B MAINTENANCE	211308	4,900.00	BISHOP HOUSE WATER SUPPLY FOR FIRE	04-2150-55-9740-103	inv#bsr-101 d-05/17/2022
			SUPPRESSIO		
D & L PAVING	221057	9,980.42	2022 ROAD RESURFACING/ANNUAL PAVING	04-2150-55-1017-001	inv d-06/28/2022 #1 & final
D & L PAVING	221057	192,426.74	2022 ROAD RESURFACING/ANNUAL PAVING	04-2150-55-1034-001	inv d-06/28/2022 #1 & final
FIVE STAR PAINTING OF	220893	23,450.00	PAINTING FOR MARKER HOUSE	04-2150-55-9740-103	inv#4051 d-06/15/2022
GTBM, INC.	211311	50,000.00	PD NETWORK UPGRADE RES.R#180-21	04-2150-55-9740-101	inv#0000033500 d-11/05/2021
MARTIN K. SPENCE, PE	220992	312.50	JUNE 2022 BCOS GRANT RINDLAUB PARK	04-2150-55-1018-099	inv#bsr622-12 d-07/01/2022
			BRIDGE		
MARTIN K. SPENCE, PE	220994	62.50	JUNE 2022 FEMA POWDER HILL ROAD	04-2150-55-1030-099	fema inv#622-11 d-07/01/2022
MARTIN K. SPENCE, PE	220995	125.00	JUNE 2022 FEMA 7 ADAMS ROAD	04-2150-55-1030-099	fema inv#bsr622-10 d-07/01/2022
MARTIN K. SPENCE, PE	220996	250.00	JUNE 2022 FEMA 5 N.CHURCH RD	04-2150-55-1030-099	fema inv#bsr622-9 d-07/01/2022
MARTIN K. SPENCE, PE	220997	5,010.00	JUNE 2022 FEMA 73 FOX HEDGE RD	04-2150-55-1030-099	fema inv#bsr622-8 d-07/01/2022
MARTIN K. SPENCE, PE	220998	1,091.67	JUNE 2022 FEMA 26 TWIN BROOKS PIPING	04-2150-55-1030-099	fema inv#bsr622-7 d-07/01/2022
MARTIN K. SPENCE, PE	220999	935.42	JUNE 2022 FEMA 74 TWIN BROOKS CULVERT	04-2150-55-1030-099	fema inv#bsr622-6 d-07/01/2022
MARTIN K. SPENCE, PE	221000	312.50	JUNE 2022 FEMA BAYBERRY CULVERT	04-2150-55-1030-099	fema inv#bsr622-5 d-07/01/2022
MARTIN K. SPENCE, PE	221001	375.00	JUNE 2022 FEMA/IDA GENERAL	04-2150-55-1030-099	fema/ida inv#bsr622-4 d-07/01/2022
MARTIN K. SPENCE, PE	221002	5,127.50	JUNE 2022 ANNUAL PAVING FROM BUDGET	04-2150-55-1017-099	inv#bsr622-1 d-07/01/2022
MARTIN K. SPENCE, PE	221033	40.25	JAN 2022 BISHOP HOUSE SPRINKLERS	04-2150-55-9740-103	inv#bsr0122-15 d-02/02/2022
ORLOFF,LOWENBACH,S	220956	2,343.24	APRIL, MAY & JUNE 2022 PROF LEGAL SVCS	04-2150-55-1037-001	#99957/100250/100560 file#102347-001
VAN NATTA	220822	30,000.00	POLICE & FIRE H.V.A.C.REPLACEMENT	04-2150-55-1034-002	inv#326025 d-07/28/2022
Total Fund 04 CAPTIAL			366,134.74		

Vendor	PO #	Amount	Description	Account	Invoice
BURGIS ASSOCIATES,	221015	630.00	JUNE 2022 PLANNING SVCS	18-3000- - -	pb inv#40901 d-07/11/2022 ba#3077.01
Total Fund 18 COAH TRUST			630.00		

Vendor	PO #	Amount	Description	Account	Invoice
BURGIS ASSOCIATES,	221011	150.00	PB JUNE 2022 PROF SVCS	91-2000- - -	pb inv#40902 d-07/11/2022
BURGIS ASSOCIATES,	221022	5,775.00	PB MARCH & APRIL 2022 SRI APPLICATION	91-2000- - -	pb inv#40557 d-04/27/2022 inv#40567 d-05/12/2
MARTIN K. SPENCE, PE	221006	875.00	MAY 2022 VILLA MARIE CLAIRE SITE PLAN	91-2000- - -	inv#bsr0522-15 d-06/01/2022
MARTIN K. SPENCE, PE	221007	718.75	JUNE 2022 VILLA MARIE CLAIRE SITE PLAN	91-2000- - -	inv#bsr622-18 d-07/01/2022
MARTIN K. SPENCE, PE	221008	448.75	APRIL 2022 VILLA MARIE CLAIRE	91-2000- - -	inv#bsr0422-15 d-05/02/2022 2002/01
MARTIN K. SPENCE, PE	221019	2,104.17	PB APRIL 2022 APPLICATION SRI	91-2000- - -	pb inv#bsr0422-16 d-05/02/2022 1402/23,24,25
SCOTT ALAN LEVY	221020	1,080.00	PB MAY 2022 APPLICATION REVIEW SRI	91-2000- - -	pb inv#375 d-05/06/2022 -1402/23,24,25
STICKEL,KOENIG,SULLI	221021	6,947.50	PB FEB,MARCH,APRIL 2022 SVCS SRI	91-2000- - -	pb inv d-04/27/2022 d-04/26/2022 d-05/13/2022
Total Fund 91 DEVELOPERS			18,099.17		

Total Bill List: 3,728,816.46

RESOLUTION

TREASURER

CLERK



**BOROUGH OF SADDLE RIVER
SPECIAL SESSION
MAYOR AND COUNCIL
MINUTES
July 28, 2022
5:00 PM**

The meeting was held in person at Borough Hall.

Mayor Kurpis called the meeting to order and Borough Clerk Cindy Kirkpatrick called roll:

ROLL CALL:

Present: Mayor Albert Kurpis, Council Members Azzariti (participating via phone), Carpenter (participating via phone), DiGirolamo, Hekemian, Sachdev

Also present: Administrator Richard Molinari and Attorney David Lafferty

PUBLIC NOTICE

"Notice of this meeting in compliance with the Open Public Meetings Act, Chapter 231 of the Laws of 1975, has been given by posting a notice of the scheduled dates of all the regular scheduled meetings of the Mayor and Council of the Borough of Saddle River, on the bulletin board in the Municipal Building, in the office of the Clerk and by e-mailing notice thereof to the Record on July 22, 2022. Also posted on the Borough website."

Notification of fire exits

PLEDGE OF ALLEGIANCE

All present participated in the Pledge of Allegiance.

CLOSED SESSION

Motion to enter into closed session by Councilman DiGirolamo, with a second by Councilman Sachdev.

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:

 X 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;

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

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

 X Any collective bargaining agreement;

 X 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;

X 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;

 X 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;

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

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

ROLL CALL

Ayes: Azzariti, Carpenter, DiGirolamo, Hekemian, Sachdev,

Nays:

Abstain:

Absent:

The Mayor and Council returned to open session.

INTRODUCTION OF ORDINANCES:

Councilman Hekemian read Ordinance No. 22-1041-M by title only:

BOROUGH OF SADDLE RIVER ORDINANCE NO. 22-1041-M

CAPITAL ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY TO APPROPRIATE AN ADDITIONAL SUM OF \$750,000 FOR THE RINDLAUB PARK PEDESTRIAN BRIDGE CONSTRUCTION PROJECT IN, BY AND FOR THE BOROUGH AND TO PROVIDE THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR PEDESTRIAN COVERED BRIDGE.

Councilman Hekemian motioned to approve with a second by Councilman Sachdev.

ROLL CALL

Ayes: Azzariti, Carpenter, Hekemian, Sachdev

Nays: DiGirolamo

Abstain:

Absent:

Ordinance 22-1041-M has been introduced upon first reading and will be published in the next available issue of the Record. Said ordinance will be taken up for further consideration and final passage at the regular meeting of the Mayor and Council to be held on the 15th day of August, 2022 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.

Councilman Hekemian read Ordinance No. 22-1042 by title only:

**BOROUGH OF SADDLE RIVER
COUNTY OF BERGEN, NEW JERSEY
ORDINANCE NO.: 22-1042**

ORDINANCE OF THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROVING AN AGREEMENT OF SALE BETWEEN THE BOROUGH AND VEOLIA WATER NEW JERSEY, INC. FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM AND AUTHORIZING A PROPOSAL TO BE PRINTED ON THE BALLOT FOR CONSIDERATION BY THE VOTERS WITHIN THE BOROUGH AT THE GENERAL ELECTION ON NOVEMBER 8, 2022 PROVIDING FOR THE SALE OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM TO VEOLIA WATER NEW JERSEY, INC.

Councilman Hekemian motioned to approve Ordinance 22-1042 with a second by Councilman DiGirolamo.

ROLL CALL

Ayes: Azzariti, Carpenter, DiGirolamo, Hekemian, Sachdev

Nays:

Abstain:

Absent:

Ordinance 22-1042 has been introduced upon first reading and will be published in the next available issue of the Record. Said ordinance will be taken up for further consideration and final passage at the regular meeting of the Mayor and Council to be held on the 15th day of August, 2022 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.

(Councilman Azzariti departed the meeting.)

CLOSED SESSION

Motion to enter into closed session by Councilman Sachdev, with a second by Councilman DiGirolamo.

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:

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

ROLL CALL

Ayes: Azzariti, Carpenter, DiGirolamo, Hekemian, Sachdev,

Nays:

Abstain:

Absent:

Upon the conclusion of the executive session, the Governing Body returned to public session to consider the following resolutions.

RESOLUTIONS

Motion by Councilman Sachdev to appoint David Hekemian as Council President. Second by Councilman DiGirolamo.

Resolution 166-22 – Resolution appointing David Hekemian as Council President.

ROLL CALL

Ayes: Carpenter, DiGirolamo, Sachdev

Nays:

Abstain: Hekemian

Absent: Azzariti

Resolution 167-22 – Resolution to Approve Capital Ordinance 22-1041-M was withdrawn as not required. Ordinance was introduced this evening.

Motion by Councilman Sachdev to approve Resolution 168-22 to amend 2022 Capital Budget, with a second by Councilman Hekemian.

ROLL CALL

Ayes: Carpenter, Hekemian, Sachdev

Nays: DiGirolamo

Abstain:

Absent: Azzariti

Attorney Lafferty stated that the donation has not yet been accepted by the borough. This resolution would permit the borough to solicit and accept the donation.

No member of council had an issue with the term “solicit” being inserted into Resolution 169-22.

Motion by Councilman Sachdev to approve Resolution 169-22 to approve private donation for the covered pedestrian bridge, with a second by Councilman Hekemian.

ROLL CALL

Ayes: Carpenter, Hekemian, Sachdev

Nays: DiGirolamo

Abstain:

Absent: Azzariti

OPEN TO THE PUBLIC

Patty Nazzaro, 3 Westwind Ct., congratulated Mr. Hekemian on his appointment as Council President.

CLOSED SESSION

The governing body did not find it necessary to enter into closed session at this time.

UNFINISHED BUSINESS AND NEW BUSINESS FROM CLOSED SESSION

Nothing to report.

ADJOURNMENT:

Upon motion by Councilman DiGirolamo, with a second by Councilman Sachdev, with all in favor, the meeting adjourned.

Respectfully submitted,

Cindy Kirkpatrick, RMC

R#172-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council Member

Date: 8/15/22

Seconded by Council Member

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF TAXES

WHEREAS, the Tax Collector has requested that the Mayor and Council approve the following refund due to an error by Corelogic Tax Service and must be refunded as follows:

<u>Block/Lot</u>	<u>Name/Address</u>	<u>Overpayment to be refunded</u>
1809/1/C0003	Bovino, Robert & Susan 9 Stratford Ct.	\$1,455.00 for 2022 1 st Qtr. <u>\$1,126.74</u> for 2022 2 nd Qtr.
		<u>\$2,581.74 REFUND</u>

Total Refund \$2,581.74 to be refunded to:

Corelogic Tax Services, Att: Refunds, Ref. #11680-0675469209
P.O. Box 9202
Coppell, TX 75019

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

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

R#173-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council President

Date: 8/15/2022

Seconded by Council Member

WHEREAS, the Tax Collector has requested that the Mayor and Council approve the following refund due to overpayment by the resident and must be refunded as follows:

<u>Block/Lot</u>	<u>Name/Address</u>	<u>Overpayment to be refunded</u>
2101/10	Dockery, Keith & Lisa Kilejian 19 Glenwood Drive	\$4,981.00 for 2022 2 nd Qtr. <u>\$4,981.00 REFUND</u>

Total Refund \$4,981.00 to be refunded to:

Lisa Kilejian & Keith Dockery
19 Glenwood Drive
Saddle River, NJ 07458

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

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

R# 174-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 8/15/2022

Seconded by Council

APPOINTMENT TO SPECIAL EVENTS COMMITTEE

BE IT RESOLVED, that Michelle Ryan is appointed to the Special Events Committee for the year 2022.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

RESOLUTION ESTABLISHING A WILDLIFE MANAGEMENT PLAN WITHIN THE
BOROUGH OF SADDLE RIVER

WHEREAS, the Saddle River Borough Council amended Chapter 109 of the Borough Code to allow for the discharge of weapons in accordance with a Wildlife Management Plan lawfully adopted by resolution of the Saddle River Borough Council.

WHEREAS, the Saddle River Borough Council may regulate the discharge of weapons to protect the safety of the general public.

WHEREAS, the Saddle River Board of Health declared in October 2014 that the deer population in the Borough of Saddle River is a public health risk and that urgent action must be taken to reduce the deer population.

WHEREAS, in September 2015 the Saddle River Environmental Commission and the Saddle River Wildlife Management Commission each voted to recommend that the Borough Council pass an ordinance allowing for the reduction in the number of deer in Saddle River.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River, County of Bergen that an individual is authorized to discharge a bow for the purpose of a deer and coyote cull under the following conditions:

- a) Pursuant to an approved and executed contract with a specific hunting association (hereafter "Organization").
- b) Be a member in good standing of the organization (hereinafter the "Participant")
- c) The Participant is at least 21 years old and in possession of a valid and current deer hunting license issued by the State of New Jersey for bowhunting.
- d) The United Bow Hunters Association shall maintain a list of properties on which discharge of a bow is permitted. It shall be the responsibility for Organization members to be aware of the specific properties on this list before discharging a bow pursuant to this resolution.
- e) All discharge of bows shall be conducted in a manner providing the proper safeguards for the protection of life and the property of others.
- f) The discharge of a bows shall be fully compliant with the laws of the State of New Jersey and all wildlife management regulations adopted by the Saddle River Borough Council.
- g) The discharge of a bow is conducted from an elevated position with the bow aimed downward towards the ground.
- h) The bow's projectile shall not be fired across a property boundary line unless the property owners on both sides of such property line have granted prior written permission allowing such activity.

- i) The Organization has registered with the Saddle River Police Department, prior to the commencement of any discharge of bows, a letter providing each Participant's name, a copy of the Participant's current hunting license, a copy of his/her insurance certificate, his/her wireless telephone number, his/her vehicle license plate number (if applicable). Each Participant shall have a working wireless telephone in his/her possession while hunting.
- j) In no event shall a bow discharge cross a property boundary unless prior permission of the landowners on both sides of the boundary is specifically granted.
- k) In the event a deer is wounded and runs to adjacent property upon which the organization does not have prior written permission to cross onto for the purpose of retrieving the deer, the Participant shall immediately notify the Saddle River Police Department and report the location of the wounded deer and consider the matter closed. Under no circumstances may a Participant trespass onto private property for any reason without prior permission.
- l) Each Participant must be a member of the organization contracted pursuant to this Wildlife Management Plan and covered under the insurance of said organization.
- m) After a deer is harvested, the Participant responsible must remove all parts of the deer from the Borough of Saddle River or deposit it at the Borough-approved harvest point.
- n) Deer cull activity on property owned by the Borough of Saddle River will be subject to the same rules as applies to privately owned property. No Participant shall discharge a bow on municipal owned property without the prior written permission of the Saddle River Borough Administrator.
- o) The Borough Administrator will monitor on a continuing basis the number of deer incidents, deer involved in vehicle collisions, and the number of coyote incidents and report the data back to Council in order to gauge the success and continuation of the plan.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING
HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

APPROVAL OF ANNUAL AUDIT REPORT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the Year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body, who after a date fixed for compliance, fails or refuses to obey and order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Saddle River, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the governing body of the Borough of Saddle River, in the County of Bergen being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and Council of the Borough of Saddle River in the county of Bergen;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2020.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Mayor Kurpis

Council President Hekemian

Councilman Azzariti

Councilman DiGirolamo

Councilman Carpenter

Councilman Hekemian

Council _____

Councilman Sachdev

Sworn to and subscribed before me this

_____ day of _____

Notary Public of New Jersey

Cindy Kirkpatrick, RMC
Municipal Clerk of Saddle River

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

R#177-22

Date: 8/15/22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Seconded by Council

**RESOLUTION AWARDING A CONTRACT TO EMPIRE CONSTRUCTION AND
PROPERTY MANAGEMENT GROUP, INC. FOR RINDLAUB PARK PEDESTRIAN
BRIDGE**

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 Rindlaub Park Pedestrian Bridge; and

WHEREAS, bids were received, publicly opened and reviewed on July 8, 2002, at 11:00A.M.; and

WHEREAS the lowest responsible bidder was Empire Construction and Property Management Group, Inc., 14 Grove Street, Middletown, NJ 07748 in the amount \$1,350,793.18 for base bid; and

WHEREAS the bids were reviewed by the design engineer and qualified purchasing agent, and same were found to be reflective of the lowest responsible bidder in accord with the New Jersey Local Public Contracts Law, N.J.S.A.40A:11-4(a); and

WHEREAS the Chief Financial Officer certifies funding in the amount of \$1,350,793.18 is available from:

**Bond Ordinance 21-1018-M and upon completion of the estoppel period
from Capital Ordinance 22-1041-M**

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

1. A contract for the bid known as Rindlaub Park Pedestrian Bridge Project be and is hereby authorized for award to the lowest responsible bidder, Empire Construction & Property Management Group, Inc., 14 Grove Street, Middletown, NJ 07748 in the amount \$1, 350,793.18.
2. The Borough Attorney is hereby authorized to prepare the appropriate contract.
3. The Borough Administrator/ Clerk and Mayor are hereby authorized to execute the contract.

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

Date Passed: August 15, 2022

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk



TO: Mayor Kurpis and Borough Council *Martin K. Spence*
FROM: Martin K. Spence, PE, Borough Engineer, Borough of Saddle River
DATE: August 14, 2022
RE: **Rindlaub Park Pedestrian Footbridge Over the Saddle River**

The Borough of Saddle River had received bids for the above referenced project on July 8, 2022. A total of 2 bids were received as this is a highly selective detail scope of work with limited contractors. The project is partially funded by a Bergen County Open Space Grant (over the last few years).

The two bidders were as follows:

Empire Construction and Property Management Group, Inc, Low Bid = \$1,350,793.18
Colonnelli Bros Construction \$1,800,000 +/-

The project scope of work is the construction of an approximate 71' span (steel truss) and 10' wide covered bridge with approach ramps, pier abutments and cladding on the sides. The work is limited to the immediate area of the bridge and foundations (and does not include any trail extensions on the west side of the bridge under this bid scope).

At this time, we are to understand there was a private donation to provide supplemental funding as a result of higher than expected cost for the bridge construction. This is primarily due to the increase of construction costs since the pandemic, chain supply shortages and the selective nature of this work. An alternate was included to economize the bridge construction with an 8' width, instead of the 10' base width, however this resulted in minimal cost differential. We are of the opinion that rebidding a similar project would have minimal cost changes.

We are providing this recommendation with the assumption that adequate funding is in place for the construction and administrative/engineering costs, including the private donation, therefore the Mayor and Council has the information and recommendation in order to take action at the appropriate time.

A review of the contractors past experience references, projects of similar scope and magnitude has been found to be acceptable, including work performance. We are not familiar with this contractor, however received positive reviews both from private and public sector clients including heavy duty concrete, structural and marine work. Based on our review of the submitted bids and the contractor's qualifications, we recommend awarding the contract (subject to the adequate funding) to:

Empire Construction and Property Management Group, Inc, Low Bid = \$1,350,793.18

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

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. Additionally, there may be some need for temporary easements for access to areas, which will be discussed with the Borough Attorney.

End of Report

Cindy Kirkpatrick, Borough Clerk
David Laferty, Borough Attorney
Richard Molinari, Borough Administrator
Sean Canning

86 E. Allendale Road, Saddle River NJ 07458 Phone: (201) 934-0300 Fax: (201) 934-0320
Visit us @ www.spenceengineer.com

Licensed in New Jersey, New York, Pennsylvania, Maryland, Georgia, North Carolina, South Carolina, Florida, Montana and Virginia

R#178 -22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Resolution Offered by Council

Date: 8/15/22

Seconded by Council

Resolution Approving the Allendale Volunteer Ambulance Corps 2022 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 2022 fund drive, permitting them to send a mailer to Saddle River residents.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

**AWARD FOR PROCUREMENT OF A HIGH-WATER RESCUE VEHICLE AND
ACCESSORIES THROUGH WILLIAM SCHARFF dba/ BLITZ MECHANICAL
IN A REQUIRED DISCLOSURE MANNER**

WHEREAS, the Borough of Saddle River Police department is in need of a high-water rescue vehicle and accessories for the public safety, health and welfare of the Borough; and

WHEREAS, the police department obtained a quote from William Scharff dba/ Blitz Mechanical 39 E. Crescent Avenue, Allendale, N.J. 07401 in a required disclosure manner consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS, William Scharff dba/ Blitz Mechanical has supplied a quote for a high water rescue vehicle and accessories in the amount of \$30,000.00; and

WHEREAS, THE Chief of Police is recommending procurement in accord with quotes consistent with N.J.S.A. 40A:11-6.1; and

WHEREAS, William Scharff dba/ Blitz Mechanical has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form in accord with N.J.S.A. 19:44A-20.5, which certifies that William Scharff dba/ Blitz Mechanical has not made any reportable contributions to a political or candidate committee in the Borough of Saddle River in the previous one year, and that the contract will prohibit William Scharff dba/ Blitz Mechanical from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that the Borough of Saddle River is authorized to procure from William Scharff dba/ Blitz Mechanical located at 39 E. Crescent Avenue, Allendale, N.J. 07401 a high-water rescue vehicle and accessories, as quoted in the amount of \$30,000.00 in a required disclosure manner consistent with N.J.S.A. 19:44A-20.5.

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

Date Passed: August 15, 2022

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Susan Hodgins, Chief Financial Officer of the Borough of Saddle River, hereby certify that \$30,000.00 is available in the following accounts - Police Equipment Trust a/c 03-0210 .

Date: 8/15/2022

Susan Hodgins, Chief Financial Officer

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

R#180-22

COUNCIL OF THE BOROUGH OF SADDLE RIVER

Introduced by Council

Date: 8/15/2022

Seconded by Council

APPROVE SNOW REMOVAL SERVICES TO DOWNES TREE SERVICE INC.

WHEREAS, one bid was received on August 12, 2022, for Snow Removal Services contract between the period of November 1st and April 15th of the contract year; and

WHEREAS, in the event of snow or inclement weather prior to November 1, and/or after March 31, the terms of the bid for hourly rate shall apply with no minimum base fee applicable; and

WHEREAS, Downes Tree Service Inc., 65 Royal Ave., Hawthorne, NJ 07506, was the sole bidder, and

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that the snow removal services contract with **Downes Tree Service Inc., 65 Royal Avenue Hawthorne, New Jersey 07506** be awarded between the period of November 1st and April 15th of the contract year and as per specifications on file in the Borough Clerk's Office.

NOW, BE IT RESOLVED, that the Borough Attorney be authorized to prepare the necessary contract and that the Mayor and Borough Clerk be authorized to sign said contract.

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT
THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

COMMITTEE APPOINTMENTS FOR NEW COUNCIL MEMBER

WHEREAS, Rosario Ruffino resigned from Council on July 20, 2022; and'

WHEREAS, as a result, the Mayor and Council wish to reassign council liaison appointments for Council President Hekemian and Council Member _____.

NOW, THEREFORE, BE IT RESOLVED, that Council President Hekemian be appointed to the following committees as set forth below for the year 2022:

- Planning Board
- Personnel
- Public Safety
- Reorganization

BE IT FURTHER RESOLVED, that Council Member _____ be appointed to the following committees as set forth below for the year 2022:

- Construction/Zoning
- Landmarks

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk

ANTICIPATED REVENUES REPORT - ACTUAL VERSUS BUDGET
BOROUGH OF SADDLE RIVER

08/02/22 03:43:40 PM
From: 01/01/22 Through: 07/31/22
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:	10064196.13	0.00	0.00	0.00	0.0000	10,064,196.13
01-1920-08-1000 SURPLUS ANTICIPATED:	2972000.00	0.00	0.00	0.00	0.0000	2,972,000.00
01-1920-08-1100 MUNICIPAL COURT FEES	24000.00	23403.79	0.00	23403.79	97.5158	596.21
01-1920-08-1120 INT/COST TAXS 0416:	38000.00	29418.25	0.00	29418.25	77.4164	8,581.75
01-1920-08-1151 T-MOBILE BASE RENTS:	38500.00	24754.31	0.00	24754.31	64.2969	13,745.69
01-1920-08-1161 AT&T BASE RENTS:	39500.00	27644.56	0.00	27644.56	69.9862	11,855.44
01-1920-08-1600 CONST CODE:	345000.00	414165.00	0.00	414165.00	120.0478	-69,165.00
01-1920-08-2280 GEN CAPITAL FUND	69000.00	0.00	0.00	0.00	0.0000	69,000.00
01-1920-08-2400 AMERICAN RESCUE PLAN:	332113.32	166056.66	166056.66	332113.32	100.0000	0.00
01-1920-09-2022 ENERGY RECEIPTS TAX:	418322.00	48262.00	0.00	48262.00	11.5370	370,060.00
01-1920-10-5180 MA DMHAS YOUTH GRANT:	4620.00	0.00	4620.00	4620.00	100.0000	0.00
01-1920-10-6930 BULLETPROOF VEST	3400.60	0.00	3400.60	3400.60	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	1153.64	0.00	1153.64	1153.64	100.0000	0.00
01-1920-10-7454 BERGEN COUNTY MUNI	9001.47	0.00	9001.47	9001.47	100.0000	0.00
01-1920-10-7700 CLEAN COMMUNITIES	11298.65	0.00	11298.65	11298.65	100.0000	0.00
01-1920-10-8780 FIREHOUSE SUBS GRANT:	22072.50	0.00	22072.50	22072.50	100.0000	0.00
01-1920-11-1080 SHARED SERVICE COURT	35000.00	17500.00	0.00	17500.00	50.0000	17,500.00
01-1920-11-1100 SHARED SERVICE BOE:	15000.00	15000.00	0.00	15000.00	100.0000	0.00
01-1920-15-4990 DELINQUENT TAXES:	142000.00	0.00	0.00	0.00	0.0000	142,000.00
Grand Totals:	14,588,014.64	766,204.57	221,439.85	987,644.42		13,600,370.22

BUDGET STATUS REPORT
BOROUGH OF SADDLE RIVER

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a/o 7/31/22

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:	163,000.00	91,876.72	0.00	91,876.72	71,123.28	56.36 %
20-1002 ADMINISTRATIVE + EXEC OPER EX:	117,000.00	54,584.18	1,665.80	56,249.98	60,750.02	48.07 %
20-1201 MUNICIPAL CLERK S&W:	81,200.00	46,718.85	0.00	46,718.85	34,481.15	57.53 %
20-1202 MUNICIPAL CLERK OPER EXP:	33,400.00	7,420.32	426.30	7,846.62	25,553.38	23.49 %
20-1301 FINANCIAL ADMINISTRATION S+W:	187,000.00	107,628.62	0.00	107,628.62	79,371.38	57.55 %
20-1302 FINANCIAL ADMIN O/E:	57,900.00	24,408.40	3,000.00	27,408.40	30,491.60	47.33 %
20-1352 AUDIT SERVICES:	48,000.00	0.00	0.00	0.00	48,000.00	0.00 %
20-1451 COLLECTION OF TAXES S + W:	55,200.00	31,643.56	0.00	31,643.56	23,556.44	57.32 %
20-1452 COLLECTION OF TAXES OPER EXP:	11,400.00	4,399.95	0.00	4,399.95	7,000.05	38.59 %
20-1501 ASSESSMENT OF TAXES S + W:	22,700.00	13,092.03	0.00	13,092.03	9,607.97	57.67 %
20-1502 ASSESSMENT OF TAXES OPER	49,000.00	6,488.34	6,035.00	12,523.34	36,476.66	25.55 %
20-1552 LEGAL SERVICES OPER.EXPENSES:	230,000.00	49,054.77	12,430.36	61,485.13	168,514.87	26.73 %
20-1652 ENGINEERING SVCS.OPER.EXP.:	95,000.00	38,966.48	0.00	38,966.48	56,033.52	41.01 %
20-1751 HISTORIC SITES OFFICE S+W:	1,400.00	805.10	0.00	805.10	594.90	57.50 %
20-1752 HISTORIC SITES OFFICE OPER EX:	12,600.00	688.11	0.00	688.11	11,911.89	5.46 %
21-1801 PLANNING BOARD S + W:	8,000.00	4,075.43	0.00	4,075.43	3,924.57	50.94 %
21-1802 PLANNING BOARD OPER.EXP.:	21,800.00	9,888.36	0.00	9,888.36	11,911.64	45.35 %
21-1851 BOARD OF ADJUSTMENT S + W:	83,000.00	45,090.49	0.00	45,090.49	37,909.51	54.32 %
21-1852 BOARD OF ADJUSTMENT OPER	15,700.00	2,888.59	0.00	2,888.59	12,811.41	18.39 %
22-1951 CONSTRUCTION CODE OFFIC S +	319,000.00	177,245.15	0.00	177,245.15	141,754.85	55.56 %
22-1952 CONSTRUCTION CODE OFF OPER	19,050.00	2,334.16	237.10	2,571.26	16,478.74	13.49 %
23-2102 INSURANCE GENERAL OPER EXP:	105,750.00	80,093.50	0.00	80,093.50	25,656.50	75.73 %
23-2150 INSURANCE GENERAL OPER EXP.:	105,750.00	80,093.50	0.00	80,093.50	25,656.50	75.73 %
23-2202 INSURANCE GENERAL OPER EXP.:	900,000.00	497,065.03	0.00	497,065.03	402,934.97	55.22 %
25-2401 POLICE S + W:	3,315,000.00	1,641,510.18	0.00	1,641,510.18	1,673,489.82	49.51 %
25-2402 POLICE OPER EXPENSES:	214,800.00	58,066.21	21,090.46	79,156.67	135,643.33	36.85 %
25-2410 AMERICAN RESCUE PLAN FUNDS:	332,113.32	55,530.30	0.00	55,530.30	276,583.02	16.72 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
25-2521 EMERGENCY MNGMENT S&W:	1,500.00	0.00	0.00	0.00	1,500.00	0.00 %
25-2522 EMERGENCY MNGMNT SVCS OPER	7,000.00	3,042.00	0.00	3,042.00	3,958.00	43.45 %
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:	15,000.00	7,929.14	0.00	7,929.14	7,070.86	52.86 %
25-2652 FIRE DEPARTMENT OE:	238,800.00	71,055.06	3,782.32	74,837.38	163,962.62	31.33 %
25-2653 FIRE DEPARTMENT OE:	207,500.00	0.00	0.00	0.00	207,500.00	0.00 %
25-2752 PROSECUTOR & PUBL DEF:	10,000.00	4,750.00	0.00	4,750.00	5,250.00	47.50 %
26-2901 ROADS REPAIRS+ MAINTENC S+ W:	274,000.00	129,854.66	0.00	129,854.66	144,145.34	47.39 %
26-2902 ROAD REPAIRS + MAINT OPER	457,500.00	139,698.63	24,898.23	164,596.86	292,903.14	35.97 %
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:	628,200.00	261,666.65	52,333.33	313,999.98	314,200.02	49.98 %
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	80,021.63	32,606.88	112,628.51	160,621.49	41.21 %
26-3152 VEHICLE MAINTENANCE OE:	117,000.00	65,013.07	8,936.79	73,949.86	43,050.14	63.20 %
27-3301 PUBLIC HEALTH SERVICES S+W:	32,000.00	18,585.42	0.00	18,585.42	13,414.58	58.07 %
27-3302 INTERLOCAL AGREEMENTS:	32,600.00	15,446.52	0.00	15,446.52	17,153.48	47.38 %
27-3303 INTERLOCAL AGREEMENTS:	10,800.00	5,183.24	0.00	5,183.24	5,616.76	47.99 %
27-3311 PUBLIC HEALTH SERVICES S+W:	1,400.00	728.85	0.00	728.85	671.15	52.06 %
27-3322 PUBLIC HEALTH SERVICES OE:	5,055.00	0.00	0.00	0.00	5,055.00	0.00 %
27-3351 ENVIRONMENTAL COMMISSION:	1,400.00	805.10	0.00	805.10	594.90	57.50 %
27-3352 ENVIRONMENTAL COMMISSION:	15,000.00	2,925.00	0.00	2,925.00	12,075.00	19.50 %
27-3402 INTERLOCAL AGREEMENTS::	6,900.00	1,820.00	970.00	2,790.00	4,110.00	40.43 %
27-3602 CONTRIB TO SOCIAL SERVICE	11,100.00	4,080.00	0.00	4,080.00	7,020.00	36.75 %
28-7301 PARKS + PLAYGROUNDS S + W:	2,000.00	1,079.31	0.00	1,079.31	920.69	53.96 %
28-7302 PARKS + PLAYGRNDS OPER EXP:	11,750.00	14.40	0.00	14.40	11,735.60	0.12 %
30-4151 ACCUMULATED LEAVE COMP. S&W:	10,100.00	2,933.01	0.00	2,933.01	7,166.99	29.03 %
30-4202 CELEBRATION OF PUBL EVE	30,000.00	882.66	0.00	882.66	29,117.34	2.94 %
31-4302 UTILITY EXPENSES-ELECTRICITY:	87,000.00	41,011.04	45,012.04	86,023.08	976.92	98.87 %
31-4352 UTILITY EXPENSES-STREET LIGHTI:	23,000.00	10,678.77	12,272.02	22,950.79	49.21	99.78 %
31-4402 UTILITY EXPENSES-TELEPHONE:	105,000.00	37,884.06	34,917.69	72,801.75	32,198.25	69.33 %
31-4552 UTILITY EXPENSES-SEWER:	89,000.00	19,169.97	0.00	19,169.97	69,830.03	21.53 %
31-4602 UTILITY EXPENSES-FUEL:	60,000.00	32,407.06	13,379.89	45,786.95	14,213.05	76.31 %
32-4652 UTILITY EXPENSES-LANDFILL TIPP:	130,000.00	49,117.25	10,163.45	59,280.70	70,719.30	45.60 %
36-4712 PERS OPER EXP:	188,307.00	188,307.00	0.00	188,307.00	0.00	100.00 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
36-4715 DCRP OPER EX:	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
36-4722 SOCIAL SECURITY SYSTEM OPER	327,000.00	208,334.23	0.00	208,334.23	118,665.77	63.71 %
36-4752 POLICE RETIREMENT SYS OPER	864,594.00	864,594.00	0.00	864,594.00	0.00	100.00 %
41-5180 MA-DMHAS YTH LDSHP GRANT:	4,620.00	4,620.00	0.00	4,620.00	0.00	100.00 %
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	1,153.64	1,153.64	0.00	1,153.64	0.00	100.00 %
41-7103 BULLET PROOF VEST	3,400.60	3,400.60	0.00	3,400.60	0.00	100.00 %
41-7160 FEMA FIREFIGHTER COVID19	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7430 BERGEN COUNTY HISTORY GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7431 BC HISTORIC PRESERVATION	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7452 DRUNK DRIVING ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7702 CLEAN COMMUNITIES GRNT S + W:	11,298.65	11,298.65	0.00	11,298.65	0.00	100.00 %
41-7722 MUN.RECYCLING ASST. OPER EXP:	9,001.47	9,001.47	0.00	9,001.47	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:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-8780 FIREHOUSE SUBS GRANT:	22,072.50	22,072.50	0.00	22,072.50	0.00	100.00 %
42-1080 SHARED SERVICE COURT ADMIN:	35,000.00	8,955.34	0.00	8,955.34	26,044.66	25.58 %
42-1100 SHARED SERVICE BOE:	15,000.00	8,750.00	0.00	8,750.00	6,250.00	58.33 %
43-4901 MUNICIPAL COURT S + W:	78,000.00	40,444.19	0.00	40,444.19	37,555.81	51.85 %
43-4902 MUNICIPAL COURT OPER EXP:	7,975.00	1,356.65	393.45	1,750.10	6,224.90	21.94 %
43-4952 MUNICIPAL COURT OPER EXP:	2,500.00	1,250.00	0.00	1,250.00	1,250.00	50.00 %
43-5200 GRP.INS.PLAN EMPLOYEES OPER	84,000.00	30,919.47	0.00	30,919.47	53,080.53	36.80 %
43-5250 RESERVE FOR TAX APPEALS:	40,000.00	40,000.00	0.00	40,000.00	0.00	100.00 %
43-5300 STORMWATER MANAGEMENT:	15,250.00	5,987.50	0.00	5,987.50	9,262.50	39.26 %
43-5600 SPECIAL EMERGENCY:	0.00	0.00	0.00	0.00	0.00	0.00 %
44-9012 CAPITAL IMPROVEMENT FD OPER	100,000.00	0.00	0.00	0.00	100,000.00	0.00 %
46-8702 DEFERRED CHARGES OPER EXP:	0.00	0.00	0.00	0.00	0.00	0.00 %
46-8712 SPECIAL EMERGENCY:	40,000.00	40,000.00	0.00	40,000.00	0.00	100.00 %
46-8752 SPECIAL EMERGENCY:	0.00	0.00	0.00	0.00	0.00	0.00 %
48-9252 DEBT SERVICE-PRINCIPAL O&E:	710,358.00	550,000.00	0.00	550,000.00	160,358.00	77.42 %
48-9352 DEBT SERVICE-INTEREST O&E:	284,181.26	147,858.51	0.00	147,858.51	136,322.75	52.02 %
48-9401 DEBT SERV-NJ	113,637.30	113,637.30	0.00	113,637.30	0.00	100.00 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
48-9501 DEBT SERV-NJ ENVIRONNMENTAL	15,000.00	14,191.24	0.00	14,191.24	808.76	94.60 %
50-8992 UNCOLLECTED TAXES RESERVE:	2,092,251.49	0.00	0.00	0.00	2,092,251.49	0.00 %
01-2010 BUDGET:	14,588,014.64	6,460,366.53	284,551.11	6,744,917.64	7,843,097.00	46.23 %
Grand Total:	14,588,014.64	6,460,366.53	284,551.11	6,744,917.64	7,843,097.00	

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

08/02/22 03:41:21 PM

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1060-00-0000-000 CURRENT YEAR TAXES	14780974.55	1976799.14	3619300.48	594,312.56	1923914.03	3459690.66	395521.10	2811436.58	0.00	0.00	0.00	0.00	0.00
01-1070-00-0000-000 PRIOR YEAR TAXES	146320.05	78087.82	7275.76	34,658.65	22229.94	3800.78	214.12	52.98	0.00	0.00	0.00	0.00	0.00
01-1604- - - INTERFUND GENERAL CAPITAL:	112685.25	0.00	0.00	0.00	0.00	112685.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-08-1100-000 MUNICIPAL COURT FEES	23403.79	1565.48	2952.30	1,312.40	7263.77	4098.12	2230.34	3981.38	0.00	0.00	0.00	0.00	0.00
01-1920-08-1120-000 INT/COST TAXS 0416:	29418.25	1899.06	1816.91	9,480.31	2903.33	2121.12	7041.07	4156.45	0.00	0.00	0.00	0.00	0.00
01-1920-08-1151- T-MOBILE BASE RENTS:	24754.31	7072.66	3536.33	3,536.33	3536.33	3536.33	0.00	3536.33	0.00	0.00	0.00	0.00	0.00
01-1920-08-1161- AT&T BASE RENTS:	27644.56	6911.14	3455.57	3,455.57	3455.57	3455.57	0.00	6911.14	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-028 CONST CODE FIRE	414165.00	28233.00	28567.00	102,081.00	70104.00	50994.00	53966.00	80220.00	0.00	0.00	0.00	0.00	0.00
01-1920-08-2400-000 AMERICAN RESCUE	166056.66	0.00	0.00	0.00	0.00	0.00	0.00	166056.66	0.00	0.00	0.00	0.00	0.00
01-1920-09-2022-000 ENERGY RECEIPTS TAX:	48262.00	0.00	0.00	0.00	0.00	0.00	0.00	48262.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-5180-000 MA DMHAS YOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-6930-000 BULLETPROOF VEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-7030-000 MUN.ALLIANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-7100-000 BODY ARMOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-7454-000 BERGEN COUNTY MUNI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-7700-000 CLEAN COMMUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-10-8780-000 FIREHOUSE SUBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-11-1080-000 SHARED SERVICE	17500.00	0.00	0.00	0.00	0.00	0.00	17500.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-11-1100-000 SHARED SERVICE BOE:	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-084 MRNA:	473371.79	61351.33	101995.90	30,856.62	88241.48	33387.24	49479.78	108059.44	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	23341.00	8156.00	2366.00	2,425.00	2614.00	3824.00	2435.00	1521.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1130-000 INTEREST ON INVEST.:	29123.99	2267.46	2477.37	2,422.77	3211.06	3722.64	7785.99	7236.70	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-052 BUDGET CONTRAS:	80926.40	8613.08	15162.54	10,733.53	10268.28	8901.98	18485.27	8761.72	0.00	0.00	0.00	0.00	0.00
01-2655-00-0000-000 HOMESTEAD REBATES	47691.21	0.00	0.00	0.00	0.00	47691.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-3100- - - DCA ST NJ ST SHARE NJ	18743.00	1128.00	1313.00	5,961.00	2204.00	2148.00	2111.00	3878.00	0.00	0.00	0.00	0.00	0.00

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-7010-00-0010- MUNI. ALLIANCE F&S GRNT:	627.12	0.00	155.21	0.00	0.00	0.00	471.91	0.00	0.00	0.00	0.00	0.00	0.00
01-7065- - - UNAP ALCOHOL REHAB FUND:	631.73	0.00	0.00	0.00	0.00	0.00	631.73	0.00	0.00	0.00	0.00	0.00	0.00
01-7072- - - UNAP GT CLEAN	11298.65	0.00	0.00	0.00	0.00	0.00	11298.65	0.00	0.00	0.00	0.00	0.00	0.00
01-7075- - - UNAP GT BODY ARMOR:	1153.64	1153.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7078- - - UNAP F&S GR FIREHOUSE	22072.50	0.00	0.00	0.00	0.00	22072.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7094- - - UNAP GT RECYCLING:	4228.47	0.00	0.00	4,228.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:		2,183,237.81		805,464.21		3,762,129.40		3,269,070.38		0.00		0.00	
	16,519,393.92		3,790,374.37		2,139,945.79		569,171.96		0.00		0.00		0.00

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

08/02/22 03:41:41 PM

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-001 BUILDING PERMITS:	264001.00	13598.00	20987.00	66831.00	43084.00	36710.00	24521.00	58270.00	0.00	0.00	0.00	0.00	0.00
-003 ELECTRICAL:	60265.00	5830.00	3600.00	16435.00	13155.00	5035.00	6890.00	9320.00	0.00	0.00	0.00	0.00	0.00
-005 PLUMBING:	29425.00	3320.00	1545.00	5405.00	7060.00	3565.00	3320.00	5210.00	0.00	0.00	0.00	0.00	0.00
-006 MECHANICAL INSPECTION:	15290.00	3025.00	1025.00	1575.00	1510.00	1595.00	3785.00	2775.00	0.00	0.00	0.00	0.00	0.00
-007 FIRE:	29250.00	1140.00	550.00	9215.00	1525.00	1355.00	12800.00	2665.00	0.00	0.00	0.00	0.00	0.00
-009 SOIL:	7500.00	1050.00	300.00	800.00	2050.00	1350.00	800.00	1150.00	0.00	0.00	0.00	0.00	0.00
-011 TREE REMOVAL:	5860.00	210.00	500.00	280.00	1340.00	1190.00	1680.00	660.00	0.00	0.00	0.00	0.00	0.00
-017 SIGN PERMITS:	880.00	60.00	60.00	140.00	330.00	90.00	30.00	170.00	0.00	0.00	0.00	0.00	0.00
-027 FIRE PREVENTION PERMIT	54.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-028 FIRE PREVENTION BUSINESS	1640.00	0.00	0.00	1400.00	50.00	50.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-028 CONST CODE FIRE	414165.00	28233.00	28567.00	102,081.00	70104.00	50994.00	53966.00	80220.00	0.00	0.00	0.00	0.00	0.00
-001 LANDSCAPERS PERMITS:	835.00	0.00	0.00	785.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
-003 BUILDING RENTAL:	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
-004 OPRA / COPY FEES:	24.58	0.00	0.00	0.00	11.93	0.15	0.00	12.50	0.00	0.00	0.00	0.00	0.00
-005 200 FT LIST:	250.00	0.00	20.00	40.00	40.00	20.00	30.00	100.00	0.00	0.00	0.00	0.00	0.00
-007 COPY FEES:	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-010 BDLG.-DISPLAY PERMIT CASE:	300.00	0.00	0.00	0.00	200.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-011 INSURANCE	35149.50	7113.60	10000.00	9415.03	1537.68	5160.56	1922.63	0.00	0.00	0.00	0.00	0.00	0.00
-015 SEWER CHG WALDWICK:	13195.64	516.86	4623.88	2419.49	946.46	546.46	0.00	4142.49	0.00	0.00	0.00	0.00	0.00
-017 SEWER CHG HO-HO-KUS:	1703.54	0.00	0.00	0.00	0.00	1703.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-018 SEWER CHG ALLENDALE:	33220.99	7159.21	2761.89	6007.59	5226.07	7440.08	474.92	4151.23	0.00	0.00	0.00	0.00	0.00
-033 PERSONAL GROOMING	100.00	100.00	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:	950.00	600.00	100.00	150.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
-035 CLERK GARAGE SALE PERMIT:	120.00	0.00	0.00	40.00	10.00	30.00	30.00	10.00	0.00	0.00	0.00	0.00	0.00
-046 FILM PERMIT FEE:	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-054 RAMSEY, NJ	65504.17	0.00	0.00	0.00	0.00	0.00	0.00	65504.17	0.00	0.00	0.00	0.00	0.00
-055 ZONING FEES:	15630.00	1650.00	2400.00	3000.00	2400.00	1950.00	2580.00	1650.00	0.00	0.00	0.00	0.00	0.00
-064 MUNICIPAL COURT (P.O.A.A.):	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-067 MISC. REVENUE NOT	73085.26	32449.06	28186.20	0.00	0.00	950.00	1500.00	10000.00	0.00	0.00	0.00	0.00	0.00
-070 SMOKE/ C.O. INSPECTION:	2534.00	225.00	90.00	656.00	225.00	405.00	753.00	180.00	0.00	0.00	0.00	0.00	0.00

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-071 FEMA:	150211.77	0.00	42901.88	0.00	70397.77	7101.09	29811.03	0.00	0.00	0.00	0.00	0.00	0.00
-072 STREET OPENING PERMITS	2100.00	0.00	0.00	0.00	0.00	0.00	600.00	1500.00	0.00	0.00	0.00	0.00	0.00
-077 ST. OF NJ/LEA REBATE-FIRE:	668.20	0.00	0.00	0.00	0.00	0.00	668.20	0.00	0.00	0.00	0.00	0.00	0.00
-079 FIRE INVESTIGATION REPORT:	12.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-083 HOTEL MOTEL OCCUPANCY	72610.14	11385.60	10912.05	8331.51	7221.57	7905.36	10995.00	15859.05	0.00	0.00	0.00	0.00	0.00
-084 ST OF NJ, INSPECTION FINES:	4950.00	0.00	0.00	0.00	0.00	0.00	0.00	4950.00	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-084 MRNA:	473371.79	61351.33	101995.90	30,856.62	88241.48	33387.24	49479.78	108059.44	0.00	0.00	0.00	0.00	0.00
-002 POLICE ACCIDENT REPORTS:	295.00	45.00	55.00	30.00	50.00	35.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00
-006 PISTOL PERMITS:	132.00	34.00	16.00	14.00	24.00	8.00	10.00	26.00	0.00	0.00	0.00	0.00	0.00
-008 FIREARMS I.D. CARDS:	60.00	5.00	15.00	0.00	20.00	15.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
-010 POLICE MISCELLANEOUS	6768.00	6751.00	5.00	6.00	0.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
-013 PLANNING BOARD:	3300.00	0.00	400.00	600.00	0.00	900.00	900.00	500.00	0.00	0.00	0.00	0.00	0.00
-018 ZONING BOARD:	700.00	0.00	0.00	150.00	250.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00
-019 VITAL STATS MARRIAGE LIC	165.00	0.00	0.00	0.00	153.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00
-022 BOARD OF HEALTH SEPTIC	6200.00	650.00	750.00	1100.00	1200.00	1500.00	600.00	400.00	0.00	0.00	0.00	0.00	0.00
-023 VITAL STATS CERT MARRIAGE	750.00	255.00	0.00	90.00	90.00	0.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00
-026 VITAL STATS CERT DEATH	171.00	91.00	0.00	0.00	27.00	0.00	53.00	0.00	0.00	0.00	0.00	0.00	0.00
-029 BOARD OF HEALTH PERC	2900.00	200.00	400.00	0.00	500.00	1000.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00
-030 BOARD OF HEALTH WELL	400.00	0.00	0.00	300.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
-032 CLERK FOOD HANDLERS:	1300.00	125.00	725.00	125.00	300.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-035 PEDDLERS:	200.00	0.00	0.00	10.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	23341.00	8156.00	2366.00	2,425.00	2614.00	3824.00	2435.00	1521.00	0.00	0.00	0.00	0.00	0.00
-050 ADMINISTRATIVE BUDGET	19613.23	0.00	6429.46	2000.00	1500.00	99.88	9583.89	0.00	0.00	0.00	0.00	0.00	0.00
-052 EMPLOYEE MEDICAL PREM.	61313.17	8613.08	8733.08	8733.53	8768.28	8802.10	8901.38	8761.72	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-052 BUDGET CONTRAS:	80926.40	8613.08	15162.54	10,733.53	10268.28	8901.98	18485.27	8761.72	0.00	0.00	0.00	0.00	0.00
Grand Total:		106,353.41		146,096.15		97,107.22		198,562.16		0.00		0.00	
	991,804.19		148,091.44		171,227.76		124,366.05		0.00		0.00		0.00

EXECUTIVE SESSION RESOLUTION

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

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

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

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

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

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

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

_____ Any collective bargaining agreement;

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

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

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

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

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

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

Date Passed: 8/15/22

Cindy Kirkpatrick, Borough Clerk

Albert J. Kurpis, Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION
PASSED AT THE MEETING HELD ON August 15, 2022.

Cindy Kirkpatrick, Borough Clerk