



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

AGENDA

**August 18, 2025
7:00 PM**

AMENDED AGENDA

1. CALL TO ORDER

2. PUBLIC NOTICE

Clerk to read: "This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting was included in a list of meetings sent to the Record-Herald News and Ridgewood News on January 6, 2025 and advertised in said newspapers on January 10, 2025. Also posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk."

Notification of fire exits

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. REPORTS FROM MAYOR AND BOROUGH OFFICIALS

- MAYOR ALBERT J. KURPIS
- BOROUGH ADMINISTRATOR
- BOROUGH ENGINEER
- BOROUGH ATTORNEY
- BOROUGH CLERK

6. OPEN TO PUBLIC COMMENT

(on any matter, whether it appears on agenda or not)

3 minute time limit

7. APPROVAL OF MINUTES

July 21, 2025 - regular meeting

July 21, 2025 - executive session

Minutes

8. **RESOLUTION 146-25 - RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND TO S.R. BARNSTABLE LLC**

- DISCUSSION
- MOTION
- SECOND
- ROLL CALL

Resolution

9. **PAYMENT OF BILLS**

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

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

- MOTION
- SECOND
- ROLL CALL

Resolution

10. **INTRODUCTION OF ORDINANCE 25-1099**

Title read by Clerk

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL

PROPERTY DESIGNATED AS BLOCK 1605, LOT 2 ON THE TAX MAP OF THE BOROUGH OF SADDLE RIVER, COMMONLY KNOWN AS 22 EAST ALLENDALE ROAD, SADDLE RIVER, NEW JERSEY FOR AFFORDABLE HOUSING OR OTHER PUBLIC PURPOSE

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

STATEMENT: Ordinance 25-1099 has been introduced upon first reading and will be published in the August 22, 2025 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 15th day of September, 2025 at 7:00 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Ordinance

11. **RESOLUTION 148-25 TO AMEND 2025 CAPITAL BUDGET**
Open to public on Resolution 148-25 only (3 minute time limit)

- COMMENTS FROM GOVERNING BODY
- MOTION
- SECOND
- ROLL CALL

Resolution

12. **INTRODUCTION OF ORDINANCE 25-1100-M**
Title read by Clerk

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR AFFORDABLE HOUSING OR OTHER PUBLIC PURPOSES IN, BY AND FOR THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$860,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

STATEMENT: Ordinance 25-1100-M has been introduced upon first reading and will be published in the August 22, 2025 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 15th day of September, 2025 at 7:00 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Ordinance

13. **INTRODUCTION OF ORDINANCE 25-1101**
Title read by Clerk

AN ORDINANCE VACATING A DRAINAGE EASEMENT LOCATED UPON BLOCK 1807, LOT 14 ON THE BOROUGH TAX MAP WHICH IS NOT NEEDED FOR ANY PUBLIC PURPOSE (ALSO KNOWN AS 1 EUGENE ROAD AND/OR 44 CAMERON ROAD)

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

STATEMENT: Ordinance 25-1101 has been introduced upon first reading and will be published in the August 22, 2025 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 15th day of September, 2025 at 7:00 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Ordinance

14. 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.

15. CONSENT RESOLUTIONS

149-25 - Approve the Allendale Volunteer Ambulance Corps 2025 Fund Drive

150-25 - Adopt Policy for Employees to Waive Medical and Prescription Coverage

151-25 - Appoint Louis G. De Angelis, Esq. as Public Defender (SR) and Alternate Public Defender (Wash. Twp)

152-25 - Appointments to Environmental Commission

153-25 - Appointment Councilman Liva as Liaison to Environmental Commission

Resolutions

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

17. VOTE ON CONSENT RESOLUTIONS

- MOTION
- SECOND
- ROLL CALL

18. NON CONSENT RESOLUTIONS

154-25 ESTABLISH AND IMPLEMENT A LONG-RANGE DRAINAGE CONTROL PLAN

- DISCUSSION
- MOTION

- SECOND
- ROLL CALL

155-25 RESOLUTION IN SUPPORT OF RevolutionNJ

- DISCUSSION
- MOTION
- SECOND
- ROLL CALL

156-25 ADOPTION OF AGREEMENT WITH UNITED BOWHUNTERS OF NEW JERSEY

- DISCUSSION
- MOTION
- SECOND
- ROLL CALL

157-25 AUTHORIZE AGREEMENT WITH LORENZO CONSTRUCTION CORP. FOR SITE PREPARATION, REMOVAL AND REASSEMBLY OF HISTORIC BARN STRUCTURE FROM 184 CHESTNUT RIDGE ROAD TO BOROUGH OWNED PROPERTY AT 66 EAST ALLENDALE ROAD

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

Resolutions

19. COUNCIL COMMITTEE REPORTS

Council President David Hekemian

- Planning Board
- Personnel Committee
- Public Safety - Police

Councilman Duncan Carpenter

- Zoning Board of Adjustment
- Finance

- Wildlife Management

Councilman Christopher DiGirolamo

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

Councilman Jon Kurpis

- Board of Education
- Parks and Recreation
- Landmarks

Councilman Jeff Liva

- Construction and Zoning Enforcement
- OEM/EMS
- Bishop House/Marker House
- Board of Health

Councilman Ravi Sachdev

- Beautification
- Public Relations
- Water

Finance Reports

20. UNFINISHED AND NEW BUSINESS

21. CLOSED SESSION

- Veolia
- Affordable Housing
- 22 E. Allendale Rd.

Resolution

22. NEW BUSINESS FROM CLOSED SESSION

23. ADJOURNMENT

**RESOLUTION #146-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**RESOLUTION AUTHORIZING RELEASE OF
PERFORMANCE BOND TO S.R. BARNSTABLE LLC**

WHEREAS, S.R. Barnstable LLC posted a performance bond in 2011 for the redevelopment project at Barnstable Court; and

WHEREAS, the Developer has petitioned for a release of the performance bond based upon completion of the work covered by the security; and

WHEREAS, the Borough Engineer has reviewed the work and issued a recommendation to the Governing Body for complete release.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River approve the release of the performance bond in the amount of \$25,280.00 plus interest to S.R. Barnstable LLC for the successful completion of the redevelopment project at Barnstable Court.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #147-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

APPROVAL OF BILLS

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

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

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

BILL LIST
BOROUGH OF SADDLE RIVER
MAYOR & COUNCIL
BILL'S LIST 07-22-2025 TO 08-18-2025

Vendor	PO #	Amount	Description	Account	Invoice
AAA EMERGENCY	250998	268.11	SCBA REPAIR FD	01-2010-25-2652-101	inv#0068809-in d-06/20/25
AAA EMERGENCY	250999	1,542.00	COMPRESSOR SERVICE FD	01-2010-25-2652-101	inv#0069634-in d-08/07/25
ACE REPROGRAPHIC	251016	51.98	PD/JULY 2025 COPIER CHARGES	01-2010-25-2402-036	inv#137824 d-07/09/25 pd
ACE REPROGRAPHIC	251017	130.69	JULY 2025 B/H & FD COPIER CHARGES	01-2010-20-1002-023	inv#137982 d-07/14/25
ACE REPROGRAPHIC	251017	0.89	JULY 2025 B/H & FD COPIER CHARGES	01-2010-25-2652-023	inv#137982 d-07/14/25
ACE REPROGRAPHIC	251090	63.23	AUGUST 2025 COPIER CHARGES ADMIN/FD	01-2010-20-1002-023	inv#138910 d-08/07/25
ACE REPROGRAPHIC	251090	5.97	AUGUST 2025 COPIER CHARGES ADMIN/FD	01-2010-25-2652-023	inv#138910 d-08/07/25
ACE REPROGRAPHIC	251091	30.32	AUG 2025 PD COPIER CHARGES	01-2010-25-2402-036	inv#138909 d-08/07/25 pd
ACTION DATA	250988	1,255.71	JUNE 2025 PAYROLL W/E 06/15 & 06/30/2025	01-2010-20-1302-028	inv#92709 d-06/16/25 #92866 d-06/30/25
ACTION DATA	251097	2,897.87	2ND QTR 2025 & PYRLW/E06/30/25&07/31/25	01-2010-20-1302-028	#93227d7/25/25#93015d7/14/25#93359d8/4/25
ALLENDALE	250959	15,000.00	2025 ANNUAL AMBULANCE CONTRIBUTION	01-2010-25-2602-107	inv d-07/17/23
ALLMARK DOOR	250625	4,559.00	FD REAR STAIRS DOOR REPLACEMENT	01-2010-26-3102-024	inv#68156 d-05/09/25
AMAZON CAPITAL	250995	77.57	PD BATTERIES	01-2010-25-2402-050	inv#19g4-1lxq-yj3f d-07/01/25
AMAZON CAPITAL	251001	80.45	PD STATIONARY	01-2010-25-2402-036	inv#1vh1-xtpt-9gqc d-07/02/25
AMAZON CAPITAL	251066	166.10	VALVE BOX COVERS B & G	01-2010-26-3102-024	inv#1fmv-ld66-1ftw d-07/10/25
AMAZON CAPITAL	251067	717.15	FIRE PREVENTION AND INVESTIGATION MISC	01-2010-25-2652-118	inv#1jqc-pf7x-3j71 d-07/14/25
AMAZON CAPITAL	251068	498.83	MISC FIRE INVESTIGATION AND PREVENTION	01-2010-25-2652-118	inv#1dyc-wlhn-n4hk#1h6v-xjyn-yxqc d-7/22,23/2
			ITEMS		
AMAZON CAPITAL	251069	1,069.05	FD /GAS METER, HANGERS, AND STORAGE	01-2010-25-2652-056	inv#1mtq-q7dl-6h3m d-07/21/25
			BOX		
AMAZON CAPITAL	251087	38.95	GENERAL OFFICE SUPPLIES	01-2010-20-1002-036	inv#16tv-vy4d-649l d-07/21/25
AMAZON CAPITAL	251088	62.07	GENERAL SUPPLIES M & C	01-2010-20-1002-101	#11my-vvjg-4ck9 #1hmq-tkqn-3wmd d-07/16/25
AMAZON CAPITAL	251092	263.99	ADMIN/TONER CRTG	01-2010-20-1002-036	inv#1gr1-n34f-36nr d-07/21/25
AMERICANWEAR, INC.	250805	468.30	JULY 2025 UNIFORMS & MATS	01-2010-26-3102-101	#10344293/46558/48805/51042/53285 d-07/2025
AT&T	250840	34.72	JULY 2025 TELECOMMUNICATION BLANKE	01-2010-31-4402-076	bill d-07/19/25 acct#030 187 5382 001
ATLANTIC TACTICAL OF	241527	11,363.35	PD AMMUNITION	01-2030-25-2402-121	si-80845503/43738/44180/50582/d3/3,11,31-6/25
BERGEN COUNTY	251024	4,325.61	2025 PRIMARY ELECTION EXPENSES	01-2010-20-1202-036	inv d-07/09/25
BERGEN MUNICIPAL	251048	113,517.32	AUGUST 2025 BMED BILLING	01-2010-23-2202-092	group#1427
BLUETRITON BRANDS,	250809	125.92	06/25 TO 07/24/2025 B/H DRINKING WATER	01-2010-26-3102-101	inv#05g6704231353 acct#6704231353
			BLANKE		
BOROUGH OF SADDLE	0	1,379.14	TRF 23DEA706169 CASE BZ220001 FM	01-1619- - -	
			CURRENT		
BOROUGH OF SADDLE	0	2,171.13	TRF 24DEA709386 CASE BZ220001 FM	01-1619- - -	
			CURRENT		
BOROUGH OF	250962	8,640.05	1ST 1/2 2025 SEWER WALDWICK	01-2010-31-4552-135	stratford ct, sherbrooke ct, windsor ct
BRAEN STONE	251007	93.29	ASPHALT FOR POT HOLE REPAIRS	01-2010-26-2902-104	inv#214738 d-06/14/25
CRONO ASSOCIATES,	250808	1,833.33	JULY 2025 PROFESSIONAL GRANT WRITING	01-2010-20-1002-101	inv#8128 d-07/31/25

Vendor	PO #	Amount	Description	Account	Invoice
			BLANKET		
CAROL A. TYLER	250980	425.00	JUNE 2025 MONTHLY ANIMAL CONTROL SVCS	01-2010-27-3402-500	june 2025 animal control svcs
CHRISTOPHER YONNES	250937	600.00	MAY RT.17 INTERCHANGE CUTTING	01-2010-26-3102-029	inv#42983 d-05/31/25
COMMERCIAL	250938	3,079.75	LIGHTNING DETECTOR REPAIRS	01-2010-28-7302-058	inv#0028268 d-08/06/25
COMPTIME, INC.	251022	2,488.60	2025 SUMMER NEWSLETTER	01-2010-20-1002-156	inv#02-33862 d-07/23/25
COUNTY OF	251052	1,407,497.00	3RD QTR 2025 EST. COUNTY TAX LEVY	01-2080-00-0000-000	3rd qtr 2025 est county tax
COUNTY OPEN SPACE	251051	63,480.00	3RD QTR 2025 EST. COUNTY OPEN SPACE TAXES	01-2080-00-0000-000	3rd qtr 2025 est. county open space
DOOR WORKS, INC	250574	455.00	FD GARAGE DOOR MINOR REPAIRS	01-2010-26-3102-024	inv#27324 d-03/31/25
DOWNES TREE	250702	2,130.00	ROUNG #3 2025 COMP 1 YEAR LAWN CARE	01-2010-26-3102-029	inv#invdow43683/660/684/682/659/661d-06/10/25
			PRGM BLNK		
DOWNES TREE	251009	1,500.00	ROW TREE REMOVAL BAYBERRY DR	01-2010-26-2902-132	inv#invdow44373 d-06/25/25
DOWNES TREE	251027	95.00	#3 WEED CONTROL MARKER HOUSE	01-2010-26-3102-029	inv#invdow45344 d-07/15/25
DOWNES TREE	251062	1,350.00	EMERGENCY TREE REMOVAL-N. CHURCH	01-2010-26-2902-132	inv#invdow44941 d-07/09/25
DTS TRUCKING, LLC	251010	1,600.00	DUMPSTERS FOR DPW YARD	01-2010-26-2902-101	#invdts64718#invdts64719#invdts64720d-06/25/2
FF1 PROF. SAFETY	250994	2,991.45	FIREFIGHTER GLOVES	01-2010-25-2652-056	inv#inv00520821 d-08/11/25
FORCE TERMITE &	250806	320.00	JULY 2025 BLANKET PEST CONTROL	01-2010-26-3102-101	inv#202943 d-07/17/25
FedEx	251070	15.08	PD POSTAGE	01-2010-25-2402-022	inv#8-936-97656 d-7/28/25acct#1382-5831-9
FedEx	251081	15.44	PD POSTAGE	01-2010-25-2402-022	inv#8-944-08375 d-08/04/25 acct#1382-5831-9
GANNETT MEDIA CORP	251021	191.25	PB/JUNE 2025 ADVERTISING	01-2010-21-1802-109	pb/inv#0007172084 d-6/01-6/20/25acct#1185920
GANNETT MEDIA CORP	251050	353.46	JUNE 2025 CLERK & PD ADVERTISING	01-2010-20-1202-109	inv#0007172595 acct#1185967 d-06/01-06/30/25
GANNETT MEDIA CORP	251050	84.48	JUNE 2025 CLERK & PD ADVERTISING	01-2010-25-2402-036	inv#0007172595 acct#1185967 d-06/01-06/30/25
GTBM, INC.	250928	307.00	PD ADOBE RENEWAL	01-2010-25-2402-138	inv#i-07296 d-05/29/25
GTBM, INC.	251004	560.34	PD ETICKET	01-2010-25-2402-138	inv#i-07759 d-06/30/25
H & M ROHSLER	251076	707.18	HANGING BASKETS	01-2010-26-3102-026	inv#t8514411 d-07/14/25
HOME RESOURCES OF	250807	147.54	JULY 2025 B & G HARDWARE BLANKET	01-2010-26-3102-038	#88926/96375/101301/101650 d-07/2025
HUNTINGTON BAILEY,	250965	7,500.00	2ND QTR PROF LEGAL SVCS	01-2010-20-1552-028	stmt d-06/20/25
HUNTINGTON BAILEY,	250966	612.00	APRIL 2025 PROF LEGAL SVCS	01-2630-00-0000-000	stmt#44008 d-04/30/25
HUNTINGTON BAILEY,	250967	3,222.00	APRIL 2025 PROF LEGAL SVCS	01-2010-20-1502-028	stmt#44003 d-04/30/25
HUNTINGTON BAILEY,	250968	1,512.00	APRIL 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44005 stmt#44006 d-04/30/25
HUNTINGTON BAILEY,	250969	864.00	APRIL 2025 AFH PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44004 d-04/30/25
HUNTINGTON BAILEY,	250970	360.00	APRIL 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#440012 d-04/30/25
HUNTINGTON BAILEY,	250971	684.00	APRIL 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44009/44015/44011/44007/44010 d-04/30/25
HUNTINGTON BAILEY,	250976	3,402.00	MAY 2025 PROF LEGAL SVCS	01-2010-20-1502-028	stmt#44021 d-05/31/25
HUNTINGTON BAILEY,	250977	1,044.00	MAY 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44023 stmt#44024 d-05/31/25
HUNTINGTON BAILEY,	250978	90.00	MAY 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44031 d-05/31/25
HUNTINGTON BAILEY,	250979	558.00	MAY 2025 PROF LEGAL SVCS	01-2630-00-0000-000	stmt#44028 d-05/31/25
HUNTINGTON BAILEY,	251028	36.00	MAY 2025 PROF LEGAL SERVICES	01-2010-20-1552-028	stmt#44027 d-05/31/25
HUNTINGTON BAILEY,	251029	1,476.00	MAY 2025 AFH PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44022 d-05/31/25
HUNTINGTON BAILEY,	251030	270.00	MAY 2025 PROF LEGAL SERVICES	01-2010-20-1552-028	stmt#44025/44029/44032 d-05/31/25
HUNTINGTON BAILEY,	251057	54.00	APRIL 2025 PROF LEGAL SVCS	01-2010-20-1552-028	stmt#44014 d-04/30/25

Vendor	PO #	Amount	Description	Account	Invoice
ICC GENERAL CODE,	251023	271.00	SUPPLEMENT NO.5.1	01-2010-20-1202-036	inv#pg000042319 d-07/11/25 cust#sa0707
IDA	250841	201.50	AUGUST 2025 FLEX ADMIN FEES BLANKET	01-2010-20-1002-101	inv#461603 d-08/01/25
J.D.B. FLOWERS&GIFTS,	250951	1,400.00	MEMORIAL DAY WREATHS BSR	01-2010-30-4202-100	inv#799 d-05/29/25
J.D.B. FLOWERS&GIFTS,	250952	285.00	FLOWERS FOR PD PROMOTION CEREMONY	01-2010-20-1002-101	inv#801 d-05/29/25
J.D.B. FLOWERS&GIFTS,	250955	135.00	LNMRKS COMM FLWRS FOR HUSBAND FERN LAMBERT	01-2030-20-1752-101	inv#800 d-05/29/25
LEAF	250843	141.77	JULY 2025 MONTHLY FD COPIER CHRGS BLANKET	01-2010-25-2652-023	inv#18730808 d-07/21/25 acct#100-3308508-002
LEAF	250844	133.16	JULY 2025 B/H COPIER CHRGS BLANKET	01-2010-20-1002-023	inv#19661393 d-07/07/25contr#100-3308508-003
LEAF	250844	75.41	JULY 2025 B/H COPIER CHRGS BLANKET	01-2010-20-1202-023	inv#19661393 d-07/07/25contr#100-3308508-003
LEAF	250844	47.42	JULY 2025 B/H COPIER CHRGS BLANKET	01-2010-22-1952-023	inv#19661393 d-07/07/25contr#100-3308508-003
LEAF	250844	78.69	JULY 2025 B/H COPIER CHRGS BLANKET	01-2010-43-4902-023	inv#19661393 d-07/07/25contr#100-3308508-003
MARTIN K. SPENCE, PE	251033	2,414.20	JUNE 2025 NJDEP STORMWATER REGULATIONS	01-2010-43-5300-560	inv#bsr0625-7 d-07/01/25
MARTIN K. SPENCE, PE	251034	4,132.25	JUNE 2025 MISC. ENGINEERING	01-2010-20-1652-028	inv#bsr0625-4 inv#bsr0625-5 d-07/01/25
MARTIN K. SPENCE, PE	251035	942.50	JUNE 2025 SRWU WATER OPERATIONS	01-2630-00-0000-000	inv#bsr0625-10 d-07/01/25
MARTIN K. SPENCE, PE	251036	108.75	FEMA/IDA JUNE 2025 -5 N. CHURCH RD DR2614	01-7161-00-0000-000	inv#bsr0625-6 d-07/01/25
MCANJ	250982	100.00	2025-2026 RNWL MEMBSHP C.KIRKPATRICK B/C	01-2010-20-1302-036	member id:8646 c. kirkpatrick borough clerk b
NJEIT	0	3,180.00	NJIB PAYMENT DUE	01-2010-20-1302-101	
NJEIT	0	121,145.88	NJIB PAYMENT DUE	01-2010-48-9401-575	
NJEIT	0	1,346.14	NJIB PAYMENT DUE	01-2010-48-9501-575	
NJLM	251086	790.00	2025 NJLM REGISTRATION CONF BADGES	01-2010-20-1002-041	inv#1031805656 d-08/11/25
NW BERGEN REGIONAL	250810	3,507.37	AUGUST 2025 HEALTH SERVICES BLANKET	01-2010-27-3302-500	inv#25-104 d-08/01/25
OLD TAPPAN DPW	250981	103.50	CAR#1 VEHICLE MAINTENANCE	01-2030-26-3152-290	inv#1233 d-12/20/24
OLD TAPPAN DPW	250985	2,552.48	DPW/VEHICLE MNTNC CAR#1/TRCK#6&7	01-2010-26-3152-290	#1302 d-4/25/25 #1328/1331/1332d-06/26/25
OLD TAPPAN DPW	250986	103.50	DPW/VEHICLE MAINT CAR#1	01-2030-26-3152-290	inv#1233 d-12/20/24
OPTIMUM BUSINESS	250856	155.92	06/23-07/22/2025 MONTHLY PHONE, WEB & CABLE B	01-2010-31-4402-076	acct#07802-088327-01-5 s. r. pd
OPTIMUM BUSINESS	250856	369.28	07/23 TO 08/22/2025 MONTHLY PHONE, WEB & CABL	01-2010-31-4402-076	#07802-088327-01-5#090600-01-1#103536-01-2
OPTIMUM BUSINESS	250857	206.61	08/01-08/31/2025 MONTHLY PHONE, WEB, & CABLE	01-2010-31-4402-076	acct#07802-12857-01-0 #07870-030096-02-9
ORANGE AND	251055	77.76	ANNUAL ATTACHMENT BILL 07/01/2025 TO 06/30/20	01-2010-31-4302-075	inv#40173449 d-07/23/25
PSE&G	250794	1,326.49	JULY 2025 BLANKET GAS & ELECTRIC	01-2010-31-4302-075	acct#13 014 229 08 bill d-07/14/25
PUBLIC EMPLOYEES'	0	387.07	2024 PERS EMPLOYER RETRO PAYMENT	01-2030-36-4712-525	
QUADIENT LEASING	250989	414.00	POSTAGE MACHINE LEASE 05/10 TO 08/09/25	01-2010-20-1002-109	#q1933892d7/9/25cust#00341287ls#q1933892
QUALITY AUTO GLASS,	250960	85.00	CAR #306 WINDSHIELD CRACK REPAIR	01-2010-26-3152-240	inv#181924 d-06/19/25
RAACHLES/MICHELES	250865	5,687.78	JULY 2025 MONTHLY UNLEADED & DIESEL FUEL BLNK	01-2010-31-4602-074	#434237/434841/435590/436069 d-07/01-07/31/25

Vendor	PO #	Amount	Description	Account	Invoice
ROCKLAND ELECTRIC	250795	6,192.49	06/13 TO 07/17/2025 BLDG LIGHTING BLANKET 8 M	01-2010-31-4302-075	06/13 to 07/17/25 bldg lighting svc
ROCKLAND ELECTRIC	250804	93.61	06/12 TO 07/17/2025 STREET LIGHTING BLANKET	01-2010-31-4352-075	acct#71678-59655-3 acct#49116-70450-0
ROCKLAND ELECTRIC	250804	413.28	06/12 TO 07/21/2025 STREET LIGHTING BLANKET	01-2010-31-4352-075	06/12 to 07/21/25 str lighting svc
ROCKLAND ELECTRIC	250804	935.75	06/30-07/31/2025 STREET LIGHTING BLANKET	01-2010-31-4352-075	acct#72662-81000-0/98918-48006 boro str light
SADDLE RIVER	0	5,832.41	PAYROLL 7/31/25	01-2010-20-1001-011	
SADDLE RIVER	0	4,021.11	PAYROLL 7/31/25	01-2010-20-1201-011	
SADDLE RIVER	0	9,361.92	PAYROLL 7/31/25	01-2010-20-1301-011	
SADDLE RIVER	0	2,611.98	PAYROLL 7/31/25	01-2010-20-1451-011	
SADDLE RIVER	0	1,002.14	PAYROLL 7/31/25	01-2010-20-1501-011	
SADDLE RIVER	0	55.60	PAYROLL 7/31/25	01-2010-20-1751-011	
SADDLE RIVER	0	206.59	PAYROLL 7/31/25	01-2010-21-1801-011	
SADDLE RIVER	0	2,298.43	PAYROLL 7/31/25	01-2010-21-1851-011	
SADDLE RIVER	0	14,354.26	PAYROLL 7/31/25	01-2010-22-1951-011	
SADDLE RIVER	0	107,962.06	PAYROLL 7/31/25	01-2010-25-2401-011	
SADDLE RIVER	0	10,601.86	PAYROLL 7/31/25	01-2010-25-2401-014	
SADDLE RIVER	0	11,067.71	PAYROLL 7/31/25	01-2010-25-2401-015	
SADDLE RIVER	0	104.17	PAYROLL 7/31/25	01-2010-25-2651-011	
SADDLE RIVER	0	776.85	PAYROLL 7/31/25	01-2010-25-2651-012	
SADDLE RIVER	0	11,061.72	PAYROLL 7/31/25	01-2010-25-2652-108	
SADDLE RIVER	0	15,730.96	PAYROLL 7/31/25	01-2010-26-2901-011	
SADDLE RIVER	0	1,422.64	PAYROLL 7/31/25	01-2010-27-3301-011	
SADDLE RIVER	0	89.30	PAYROLL 7/31/25	01-2010-27-3311-011	
SADDLE RIVER	0	55.60	PAYROLL 7/31/25	01-2010-27-3351-011	
SADDLE RIVER	0	82.63	PAYROLL 7/31/25	01-2010-28-7301-011	
SADDLE RIVER	0	4,000.00	PAYROLL 7/31/25	01-2010-42-1080-011	
SADDLE RIVER	0	833.00	PAYROLL 7/31/25	01-2010-42-1100-011	
SADDLE RIVER	0	699.42	PAYROLL 7/31/25	01-2010-43-4901-011	
SADDLE RIVER	0	117.52	PAYROLL 7/31/25	01-2010-43-4901-014	
SADDLE RIVER	0	1,760.13	PAYROLL 7/31/25	01-2010-43-5200-550	
SADDLE RIVER	0	5,832.41	PAYROLL 8/15/25	01-2010-20-1001-011	
SADDLE RIVER	0	4,021.11	PAYROLL 8/15/25	01-2010-20-1201-011	
SADDLE RIVER	0	9,361.92	PAYROLL 8/15/25	01-2010-20-1301-011	
SADDLE RIVER	0	2,611.98	PAYROLL 8/15/25	01-2010-20-1451-011	
SADDLE RIVER	0	1,002.14	PAYROLL 8/15/25	01-2010-20-1501-011	
SADDLE RIVER	0	55.60	PAYROLL 8/15/25	01-2010-20-1751-011	
SADDLE RIVER	0	206.59	PAYROLL 8/15/25	01-2010-21-1801-011	
SADDLE RIVER	0	2,298.43	PAYROLL 8/15/25	01-2010-21-1851-011	
SADDLE RIVER	0	14,264.26	PAYROLL 8/15/25	01-2010-22-1951-011	
SADDLE RIVER	0	108,427.35	PAYROLL 8/15/25	01-2010-25-2401-011	

Vendor	PO #	Amount	Description	Account	Invoice
SADDLE RIVER	0	18,443.51	PAYROLL 8/15/25	01-2010-25-2401-014	
SADDLE RIVER	0	11,067.71	PAYROLL 8/15/25	01-2010-25-2401-015	
SADDLE RIVER	0	104.17	PAYROLL 8/15/25	01-2010-25-2651-011	
SADDLE RIVER	0	1,273.35	PAYROLL 8/15/25	01-2010-25-2651-012	
SADDLE RIVER	0	16,409.46	PAYROLL 8/15/25	01-2010-26-2901-011	
SADDLE RIVER	0	489.39	PAYROLL 8/15/25	01-2010-26-2901-014	
SADDLE RIVER	0	1,422.64	PAYROLL 8/15/25	01-2010-27-3301-011	
SADDLE RIVER	0	89.30	PAYROLL 8/15/25	01-2010-27-3311-011	
SADDLE RIVER	0	55.60	PAYROLL 8/15/25	01-2010-27-3351-011	
SADDLE RIVER	0	82.63	PAYROLL 8/15/25	01-2010-28-7301-011	
SADDLE RIVER	0	4,000.00	PAYROLL 8/15/25	01-2010-42-1080-011	
SADDLE RIVER	0	833.00	PAYROLL 8/15/25	01-2010-42-1100-011	
SADDLE RIVER	0	699.42	PAYROLL 8/15/25	01-2010-43-4901-011	
SADDLE RIVER	0	188.03	PAYROLL 8/15/25	01-2010-43-4901-014	
SADDLE RIVER	0	1,551.80	PAYROLL 8/15/25	01-2010-43-5200-550	
SADDLE RIVER	0	16,009.74	PAYROLL EXPENSE 7/31/25	01-2010-36-4722-126	
SADDLE RIVER	0	16,457.28	PAYROLL EXPENSE 08/15/25	01-2010-36-4722-126	
SADDLE RIVER	0	891.75	JULY 2025 STANDARD PAYMENT	01-2010-43-5200-551	
SALMON BROS. INC.	251084	60,606.98	FEMA/PYMT#8 & FINAL 5 N. CHURCH DR:4614	01-7161-00-0000-000	fema/payment #8 dr:4614
SR BOARD OF	250990	865,334.33	AUGUST 2025 SCHOOL TAX LEVY	01-2070-00-0000-000	august 2025 school tax levy
SUBURBAN DISPOSAL	250987	55,249.99	JUNE 2025 SOLID WASTE COLLECTION	01-2010-26-3052-134	inv#11627 d-07/01/25
SUBURBAN DISPOSAL	250987	11,330.54	JUNE 2025 SOLID WASTE COLLECTION	01-2010-32-4652-137	inv#11627 d-07/01/25
THE CANNING GROUP,	250838	541.67	AUGUST 2025 QPA SVCS BLANKET	01-2010-20-1302-101	inv#sr2025-08 d-08/01 to 08/31/25
THE RECORD	251018	443.04	RENEWAL SUBSCRIPTION	01-2010-20-1202-109	inv#tr3442413 d-09/01/25-08/31/26
			9/01/2025-8/31/2026		
U.S. POSTAL SERVICES	251015	1,036.00	2025/2026 TAX BILLS PRELIMINARY/FINAL	01-2010-20-1452-023	inv d-07/17/25
UGI CORPORATION	250796	60.00	JUNE 06/05-07/03/2025 GAS SVC. 7 MONTHS	01-2010-31-4302-075	g6742154/6742007/6724250/6742137/6741569
URBAN AUTO SPA II,	250714	143.00	PD/JULY 2025 CAR WASH BLANKET	01-2010-26-3152-240	inv#2824 d-07/31/25
VEOLIA WATER	250766	2,800.00	AUGUST 2025 BLANKET "THE MAIN"	01-2630-00-0000-000	inv#w-sr-307 d-08/01/25
			MONTHLY CHRGS		
VERIZON	250853	1,318.48	07/10 TO 08/28/2025 TELECOMMUNICATION	01-2010-31-4402-076	07/10 to 08/28/25 telecommunication svc
			BLNK		
VERIZON	250855	2,224.52	JULY2025 PD & BAL PAYMENT B/H 5G	01-2010-31-4402-076	inv#z1532888 d-07/08/25 acct#u0497718
			TELECOMMUN		
VERIZON WIRELESS	250854	466.42	06/05 TO 07/04/2025 MONTHLY WIRELESS	01-2010-31-4402-076	inv#6117698829 d-07/04/25acct#482475708-0001
			SERVICE		
VERIZON WIRELESS	250854	1,353.83	06/20-07/19/2025 MONTHLY WIRELESS	01-2010-31-4402-076	#6118965250 #6118965251 d-07/19/25
			SERVICE BLA		
W.B. MASON CO., INC.	251065	36.99	PD PRINTER PAPER	01-2010-25-2402-036	inv#255472325 d-07/14/25
W.W. GRAINGER INC.	251008	453.26	TOOLS AND WEED KILLER	01-2010-26-3102-101	inv#9550525712 d-6/25/25 #9552257553d-6/25/25
W.W. GRAINGER INC.	251014	168.44	BOOTS PPE FD	01-2010-25-2652-056	inv#9547055146 d-06/20/25
W.W. GRAINGER INC.	251073	480.48	BLADES FOR ASPHALT REPAIR	01-2010-26-2902-104	inv#9555540955 d-06/27/25

Vendor	PO #	Amount	Description	Account	Invoice
Total Fund 01 CURRENT FUND			3,292,658.77		

Vendor	PO #	Amount	Description	Account	Invoice
ED SALAMEH	0	519.00	RTN ENG/MUNI ESCROW 1611/4 NEW HOME	03-1611-04-0000-101	
			18 BIG RA		
ED SALAMEH	0	3,000.00	RTN ENG/MUNI ESCROW 1611/4 NEW HOME	03-1611-04-0000-201	
			18 BIG RA		
HALS ENGINEERING	251058	500.00	SEPTIC LOGS/DESIGN RVW 1609/18	03-1609-18-0000-101	inv#39298 d-02/26/25 job sr.9225
HALS ENGINEERING	251058	600.00	SEPTIC LOGS/DESIGN RVW 1609/18	03-1609-18-0000-802	inv#39298 d-02/26/25 job sr.9225
MARTIN K. SPENCE, PE	251037	145.00	FINAL BILLING C/O ISSUED 1105/41	03-1105-41-0200-101	inv#finco-236 d-07/02/25
MARTIN K. SPENCE, PE	251085	72.50	2ND QTR 2025 BLOCKS & LOTS	03-1104-06-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	290.00	2ND QTR 2025 BLOCKS & LOTS	03-1105-08-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	290.00	2ND QTR 2025 BLOCKS & LOTS	03-1105-24-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	145.00	2ND QTR 2025 BLOCKS & LOTS	03-1105-41-0200-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	217.50	2ND QTR 2025 BLOCKS & LOTS	03-1105-49-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	362.50	2ND QTR 2025 BLOCKS & LOTS	03-1202-27-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	36.25	2ND QTR 2025 BLOCKS & LOTS	03-1202-29-0000-102	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	362.50	2ND QTR 2025 BLOCKS & LOTS	03-1402-18-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	543.75	2ND QTR 2025 BLOCKS & LOTS	03-1402-26-1000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	217.50	2ND QTR 2025 BLOCKS & LOTS	03-1402-36-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	507.50	2ND QTR 2025 BLOCKS & LOTS	03-1403-12-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	290.00	2ND QTR 2025 BLOCKS & LOTS	03-1502-04-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	217.50	2ND QTR 2025 BLOCKS & LOTS	03-1502-05-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	290.00	2ND QTR 2025 BLOCKS & LOTS	03-1502-53-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	439.20	2ND QTR 2025 BLOCKS & LOTS	03-1606-12-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	72.50	2ND QTR 2025 BLOCKS & LOTS	03-1611-06-0000-102	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	72.50	2ND QTR 2025 BLOCKS & LOTS	03-1701-13-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	580.00	2ND QTR 2025 BLOCKS & LOTS	03-1701-19-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	145.00	2ND QTR 2025 BLOCKS & LOTS	03-1801-11-0100-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	253.75	2ND QTR 2025 BLOCKS & LOTS	03-1901-23-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	906.25	2ND QTR 2025 BLOCKS & LOTS	03-1902-01-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	265.83	2ND QTR 2025 BLOCKS & LOTS	03-1902-35-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	181.25	2ND QTR 2025 BLOCKS & LOTS	03-1902-37-0000-102	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	145.00	2ND QTR 2025 BLOCKS & LOTS	03-2003-01-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	44.65	2ND QTR 2025 BLOCKS & LOTS	03-2003-47-0800-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	294.20	2ND QTR 2025 BLOCKS & LOTS	03-2004-02-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	507.50	2ND QTR 2025 BLOCKS & LOTS	03-2004-08-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	72.50	2ND QTR 2025 BLOCKS & LOTS	03-2101-14-0000-101	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251085	217.50	2ND QTR 2025 BLOCKS & LOTS	03-2102-03-0000-102	2nd qtr 2025 blocks & lots
MARTIN K. SPENCE, PE	251096	465.45	2ND QTR 2025 BLOCKS & LOTS 1609/18	03-1609-18-0000-101	bsr2q25-20 d-7/1/25 99 w. saddle river rd
SADDLE RIVER	0	8,169.09	POLICE OUTSIDE OT 7/31/25 PAYROLL	03-0228- - -	
SADDLE RIVER	0	15,409.49	POLICE OUTSIDE OT 8/15/25 PAYROLL	03-0228- - -	

Total Fund 03 TRUST OTHER
36,848.16

Vendor	PO #	Amount	Description	Account	Invoice
DEP-OFFICE OF	251043	70.00	NJDEP PERMIT-BCOS RINDLAUB PK PRJCT	04-2150-55-1056-099	inv#34157 d-07/20/2025 prj#25-4107411-34157
HUNTINGTON BAILEY,	250972	72.00	APRIL 2025 PROF LEGAL SVCS	04-2150-55-1087-099	stmt#44013 d-04/30/25
HUNTINGTON BAILEY,	251031	144.00	MAY 2025 PROF LEGAL SERVICES	04-2150-55-1087-099	stmt#44030 d-05/31/25
HUNTINGTON BAILEY,	251032	90.00	MAY 2025 PROF LEGAL SERVICES	04-2150-55-1048-099	stmt#44026 d-05/31/25
MARTIN K. SPENCE, PE	251038	693.20	JUNE 2025 ANNUAL PAVING	04-2150-55-1056-099	inv#bsr0625-3 d-07/01/25
MARTIN K. SPENCE, PE	251039	932.60	JUNE 2025 ARROWHEAD CULVERT NDOT	04-2150-55-1065-001	inv#bsr0625-1 d-07/01/25
MARTIN K. SPENCE, PE	251039	741.15	JUNE 2025 ARROWHEAD CULVERT NDOT	04-2150-55-1065-099	inv#bsr0625-1 d-07/01/25
MARTIN K. SPENCE, PE	251040	8,130.00	JUNE 2025 TWIN BROOKS CULVERT NDOT	04-2150-55-1075-099	inv#bsr0625-2 d-07/01/25
MARTIN K. SPENCE, PE	251041	145.00	JUNE 2025 MULTI PURPOSE PATH	04-2150-55-1074-099	inv#bsr0625-8 d-07/01/25
			EXTENSION		
MARTIN K. SPENCE, PE	251042	9,841.35	JUNE 2025 BCOS RINDLAUB PARK PROJECT	04-2150-55-1056-099	inv#bsr0625-9 d-07/01/25
NJDEP	251053	11,500.00	LAND USE PERMIT-RINDLAUB	04-2150-55-1074-099	service id:1925478 borough of saddle river, n
			BOARDWALK/PATH EXT.		
PM CONSTRUCTION	251089	22,319.96	PYMNT#1/2025 ANN PAVING/RD	04-2150-55-1074-003	proj no:192.25
			RESURFACING		
PM CONSTRUCTION	251089	119,246.03	PYMNT#1/2025 ANN PAVING/RD	04-2150-55-1091-001	proj no:192.25
			RESURFACING		
SALMON BROS. INC.	251049	98,266.03	PYMNT #3 TWIN BROOKS CULVERT	04-2150-55-1075-001	inv through 07/08/25 res#102-24
			RPLCMNT		
TALLY BELLO	251093	18,597.82	PYMT#6 RINDLAUB MULTI PRPS PATH EXT	04-2150-55-1074-004	inv d-08/08/25
Total Fund 04 CAPTIAL			290,789.14		

Vendor	PO #	Amount	Description	Account	Invoice
STATE OF NEW JERSEY	251054	874.39	QTR END 12/31/24 UNEMPLOYMENT	14-0207- - -	ein#0-226-002-283/000-00tax code13:099/003
Total Fund 14 UNEMPLOYMENT			874.39		

Vendor	PO #	Amount	Description	Account	Invoice
BANISCH ASSOCIATES,	250162	450.00	PLANNING SVCS AFH/TOLL BROTHERS	18-3000- - -	inv#p24-34324 d-12/13/24
BANISCH ASSOCIATES,	250746	250.00	APRIL 2025 COURT APPOINTED PLANNING SVCS	18-3000- - -	inv#p25-34827 d-05/09/25
Total Fund 18 COAH TRUST			700.00		

Vendor	PO #	Amount	Description	Account	Invoice
ED SALAMEH	251095	10,200.37	RETURN TREE BOND 1611/4	91-2000- - -	18 big ramapo rd 1611/4
MARTIN K. SPENCE, PE	251044	3,897.50	JUNE 2025 MICHAEL'S GROUP CONST.	91-2000- - -	inv#bsr0625-11 d-07/01/25
MARTIN K. SPENCE, PE	251045	2,972.50	JUNE 2025 SADDLE RIVER DAY SCHOOL	91-2000- - -	inv#bsr0625-12 d-07/01/25
MARTIN K. SPENCE, PE	251046	1,232.50	JUNE 2025 TOLL BROTHERS E. ALLENDALE	91-2000- - -	inv#bsr0625-14 d-07/01/25i#bsr0125-17d-02/03/
			DEV.		
MARTIN K. SPENCE, PE	251047	2,737.50	JUNE 2025 TOLL BROTHERS ALGONQUIN TRL	91-2000- - -	inv#bsr0625-15 d-07/01/25
SR BARNSTABLE LLC	251094	25,977.14	RETURN PERF BOND 1401/14,15,18	91-2000- - -	sr barnstable, llc 1401/14,15,18
STICKEL,KOENIG,SULLI	251025	360.00	PB/APRIL 2025 PROF LEGAL SVCS	91-2000- - -	pb inv d-05/09/25
Total Fund 91 DEVELOPERS			47,377.51		

Total Bill List: 3,669,247.97

RESOLUTION

TREASURER

CLERK

**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 18th day of August 2025, 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 15th day of September 2025, 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

ORDINANCE NO. 25-1099

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL
PROPERTY DESIGNATED AS BLOCK 1605, LOT 2 ON THE TAX MAP OF THE
BOROUGH OF SADDLE RIVER, COMMONLY KNOWN AS 22 EAST ALLENDALE
ROAD, SADDLE RIVER, NEW JERSEY FOR AFFORDABLE HOUSING OR OTHER
PUBLIC PURPOSE**

WHEREAS, the Mayor and Council of the Borough of Saddle River has determined that it is in the public interest of the Borough of Saddle River that certain real property designated as Lot 2, Block 1605 on the tax map of the Borough of Saddle River, also known as 22 East Allendale Road, Saddle River, New Jersey be acquired by the Borough in connection with the Borough's Mount Laurel affordable housing obligations or other public purposes;

WHEREAS, the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et. seq. authorizes the acquisition of real property by a municipality for a public purpose;

WHEREAS, satisfaction of the Borough's affordable housing obligation pursuant to the Mount Laurel doctrine is a public purpose;

WHEREAS, the Borough will introduce Ordinance 25-1100-M, which appropriates \$860,000 and authorizes the issuance of bonds in the sum of \$819,000 in connection with the acquisition of the subject property for affordable housing or other public purposes, and related costs; and

WHEREAS, the Borough and the property owner have agreed on terms for said acquisition, which have been reduced to a written contract, including a purchase price of \$830,000.00, subject to usual and typical adjustments at closing; and

WHEREAS, said contract is subject to the approval and ratification by the Mayor and Council of the Borough of Saddle River of this Ordinance and the aforementioned Bond Ordinance; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Saddle River that the Borough of Saddle River is hereby authorized to acquire real property designated as Lot 2, Block 1605 on the tax map of the Borough of Saddle River, commonly known as 22 East Allendale Road, as and for multi-family affordable housing purposes pursuant to the Mount Laurel doctrine or other public purposes; and,

BE IT FURTHER ORDAINED, that the Purchase Agreement for the above property be and hereby is ratified and approved and the Mayor, Borough Administrator and/or Borough Attorney are authorized to execute a Contract for the Sale of Real Estate and Rider, along with all other appropriate and necessary documents, including closing documents, in order to effectuate the acquisition by the Borough of Saddle River of the aforementioned real property; and,

BE IT FURTHER ORDAINED, by the Mayor and Council of the Borough of Saddle River that the Mayor, Borough Administrator and/or Borough Attorney are authorized to execute a Contract for the Sale of Real Estate and Rider, along with all other appropriate and necessary documents, including closing documents, in order to effectuate the acquisition by the Borough of Saddle River of the aforementioned real property.

Contract for Sale of Real Estate

THIS CONTRACT FOR SALE FOR SALE OF REAL ESTATE (hereinafter the "Contract") is made on the _____ day of _____, 2025 ("Effective Date"), by and between MICHAEL J. LICATA and SUSAN M. LICATA, whose address is 22 East Allendale Road, Saddle River, New Jersey 07458 (hereinafter referred to as the "Seller"), and BOROUGH OF SADDLE RIVER, a municipal corporation of the State of New Jersey, having an address of 100 East Allendale Road, Saddle River, New Jersey 07458 (hereinafter referred to as the "Purchaser"). The Seller and Purchaser are sometimes collectively referred to as the "parties".

1. Purchase Agreement. The Seller agrees to sell and the Purchaser agrees to buy the property described in this Contract.

2. Property. The property (called the "Property") to be sold consists of: (a) the land and all the buildings, other improvements and fixtures on the land; (b) all of the Seller's rights relating to the land; and (c) all personal property specifically included in this Contract. The real property to be sold is commonly known as 22 East Allendale Road in the Borough of Saddle River in the County of Bergen and State of New Jersey. It is shown on the municipal tax map as lot 2 in block 1605.

3. Purchase Price. The purchase price is Eight Hundred Thirty Thousand and 00/100 Dollars (\$830,000.00) ("Purchase Price").

4. Payment of Purchase Price. The Purchaser will pay the Purchase Price as follows:

Upon signing of this Contract ("Deposit"):	\$0.00
Balance to be paid at closing of title, in cash or by certified or bank cashier's check, subject to adjustment at closing:	\$830,000.00

5. Governing Body Approval. This Contract has been executed on behalf of the Borough of Saddle River as a sign of the Borough's good faith and intention to conclude this transaction. However, this Contract is subject to and conditioned upon formal approval by the Mayor and Council of the Borough of Saddle River, including approval of all ordinances and resolutions relating to funding this acquisition. Should such approval not be granted on or before the closing date provided below, either party may terminate this transaction and, in such instance, neither party shall have any further obligations with respect to the other.

6. Time and Place of Closing. The closing date cannot be made final at this time. The Purchaser and Seller agree to make November 25, 2025 the estimated date for the closing (hereinafter referred to as the "Closing" or "Closing Date"). Both parties will fully cooperate so the closing can take place on or before the estimated date. The Closing will be held at Huntington Bailey, L.L.P., 373 Kinderkamack Road, Westwood, New Jersey 07675. The parties are permitted to close via overnight mail.

7. Transfer of Ownership. At the Closing, the Seller will transfer ownership of the Property to the Purchaser. The Seller will give the Purchaser a properly executed deed and an adequate affidavit of title. If the Seller is a corporation, it will also deliver a corporate resolution authorizing the sale.

8. Seller's Closing Deliveries. At Closing the Seller shall deliver to the Purchaser all documents necessary to transfer ownership of the Property to Purchaser in accordance with this Contract, including but not limited to:

- a. A set of keys to the Property;
- b. A Bargain and Sale Deed with covenants against grantor's acts;
- c. FIRPTA Affidavit;
- d. Seller's Affidavit of Title;
- e. Applicable GIT/REP;
- f. 1099-S Reporting Form;
- g. Signed Closing Statement; and
- h. Such other documents as may be reasonably required by the Purchaser's title company.

9. Personal Property and Fixtures. Many items of property become so attached to a building or other real property that they become a part of it. These items are called fixtures. They include such items as fireplaces, patios and built-in shelving. Seller may remove such fixtures as do not compromise the physical structure of the home.

10. Environmental Condition of the Property. The Purchaser shall have thirty (30) days from the Effective Date to undertake such environmental testing as may be lawful, necessary or prudent to ascertain the presence of absence of toxic materials in the ground or structure such as asbestos or fuel oil. In the event any such items are found within the aforementioned thirty (30) day period the Purchaser shall notify Seller. The Seller shall not be obligated to remediate same, however should Seller choose not to undertake remediation in such circumstances then and in that event the Purchaser may declare the Contract null and void. All such inspections by the Purchaser shall be limited to the exterior of the property. In addition, Seller shall, at Seller's expense, within ten (10) days of the execution of this Contract, provide Purchaser with a detailed video inspection of the interior of the house. The Purchaser shall have the right to terminate this transaction for any reason within ten (10) days of receipt of said Video.

11. Inspection of the Property. The Seller agrees to permit the Purchaser to inspect the exterior of the Property at any reasonable time before the closing in order to undertake the inspection provided for in this Contract. All inspections to take place within (20) days of contract execution, unless extended by the parties.

12. Building and Zoning Laws. The Purchaser intends to use the Property as a single-family home. The Seller represents to the best of their knowledge that this use does not violate any applicable zoning ordinance building code or other law. Purchaser shall be responsible for obtaining any and all necessary municipal certificates. Seller shall not be required to obtain and pay for any Certificate of Occupancy or smoke detector certifications as property is being acquired by Borough for purposes of land accumulation and not for purposes of renting.

13. Flood Area. The federal and state governments have designated certain areas as "flood areas." This means they are more likely to have floods than other areas. If this Property is in a "flood area" the Purchaser may cancel this Contract within ten (10) days of the Effective Date.

14. Property Lines. The Seller states to the best of their knowledge all buildings, driveways and other improvements on the Property are within its boundary lines. Also, no improvements on adjoining properties extend across the boundary lines of this Property.

15. Ownership. The Seller agrees to transfer and the Purchaser agrees to accept ownership of the Property free of all claims and rights of others, except for: (a) the rights of utility companies to maintain pipes, poles, cables and wires over, on and under the street, the part of the Property next to the street or running to any house or other improvement on the Property; and (b) recorded agreements which limit the use of the Property, unless the agreements: (i) are presently violated; (ii) provide that the Property would be forfeited if they were violated, or (iii) unreasonably limit the normal use of the Property. In addition to the above, the ownership of the Purchaser must be insurable at regular rates by any title insurance company authorized to do business in New Jersey subject only to the above exception.

16. Correcting Defects. Property being sold strictly in "AS IS" condition, specifically including but not limited to structure, zoning, and environmental conditions.

17. Inspection of Property by Purchaser:

a) Kind of Inspections. The Purchaser may have the Property inspected for environmental issues as provided for in Paragraph 11.

b) Time and Access for Inspections. All inspections must be completed within ten (10) days of contract execution and Seller notified of the results within ten (10) days of the Effective Date. The Seller agrees to provide the Purchaser with reasonable access to make all of the inspections provided for in this Contract.

c) Results of Inspections and Remedies. If the inspections reveal any serious defects and the parties do not agree on what corrective actions or repairs are to be made by the Seller, either party may cancel this Contract.

18. Survey Contingency. This Contract is contingent upon Purchaser obtaining a survey, at Purchaser's expense, showing that there are no encroachments or other obstructions to the property. Purchaser shall have thirty (30) days from the Effective Date to complete said survey and notify Seller of any defects.

19. Lead Paint. The Lead Paint Disclosure is attached hereto as Exhibit A.

20. Private Well Testing Act (N.J.S.A. 58:12A-26 et seq.).

a) Applicability. If the property (i) has a potable water supply furnished by a private well located on the property, or (ii) the potable water supply is furnished by a well that has fewer than fifteen (15) service connections or that does not regularly service an average of at least twenty-five (25) individuals daily at least sixty (60) days out of the year, then the water supply must be tested as a condition of the sale.

b) Testing Parameters. The water test must conform with the parameters established in the Private Well Testing Act and any additional parameters as required by the Department of Environmental Protection.

c) Disclosure. Closing of title shall not occur unless both the Purchaser and the Seller have received and reviewed a copy of the water test results. At Closing, the Purchaser and Seller shall certify in writing that they have received and reviewed the water test results.

21. Risk of Loss. The Seller is responsible for any damage to the Property, except for normal wear and tear, until the closing. If there is damage, the Purchaser can proceed with the closing and either: (a) require that the Seller repair the damage before the Closing, or (b) deduct from the Purchase Price a fair

and reasonable estimate of the cost to repair the Property. In addition, either party may cancel this Contract if the cost of repair is more than twenty percent (20%) of the Purchase Price. Notwithstanding anything to the contrary herein written, the parties must mutually agree on any repairs or reduction in purchase price pursuant to this section, failure to agree, either party may terminate.

22. Failure of Purchaser or Seller to Close. The parties acknowledge that in the event of willful breach by Seller the Purchasers shall have any and all remedies available at law or in equity. In the event that the Seller is unable to convey title to the property as called for in this Contract, the Purchasers may elect to take such title as the Seller is able to convey without abatement or reduction of the purchase price or the Purchasers may elect to cancel this Contract, in which case his sole remedy shall be the return of their deposit, plus the reimbursement for title searches in the maximum amount of \$750.00, if applicable, and then the parties shall have no further liability to each other. In the event of Purchaser's default, Seller may pursue all remedies at law and in equity, and apply the deposit to any damages awarded to Seller.

23. Assessments for Municipal Improvements. Certain municipal improvements such as sidewalks and sewers may result in the municipality charging Property owners to pay for the improvement. All unpaid charges (assessments) against the Property for work completed before the closing will be paid by the Seller at or before the closing. If the improvement is not completed before the closing, then only the Purchaser will be responsible. If the improvement is completed, but the amount of the charge (assessment) is not determined, the Seller will pay an estimated amount at the closing. When the amount of the charge is finally determined, the Seller will pay any deficiency to the Purchaser (if the estimate proves to have been too low), or the Purchaser will return any excess to the Seller (if the estimate proves to have been too high).

24. Adjustments at Closing. The Purchaser and Seller agree to adjust the following expenses as of the closing date: rents, municipal water charges, taxes, and interest on any mortgage to be assumed. If the Property is heated by fuel oil, the Purchaser will buy the fuel oil in the tank at the closing date. The price will be the current price at that time as calculated by the supplier. The Purchaser or the Seller may require that any person with a claim or right affecting the Property be paid off from the proceeds of this sale.

25. Possession. At the closing the Purchaser will be given title to the Property. No tenant will have any right to the Property unless otherwise agreed to in this Contract.

26. Complete Agreement. This Contract is the entire and only agreement between the Purchaser and the Seller. This Contract replaces and cancels any previous agreements between the Purchaser and the Seller. This Contract can only be changed by an agreement in writing signed by both Purchaser and Seller. The Seller states that the Seller has not made any other contract to sell the Property to anyone else.

27. Parties Liable. This Contract is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

28. Notices. All notices and other communications hereunder shall be in writing and shall be deemed duly given when either (a) deposited with a reputable overnight carrier such as Federal Express, Airborne Express or UPS Overnight, for next business day delivery, or (b) via electronic mail (e-mail), in each case, to the addresses set forth below:

Purchaser's attorney: David S. Lafferty, Esq., Huntington Bailey, L.L.P., 373 Kinderkamack Road, Westwood, New Jersey 07675, phone number (201) 666-8282, fax number (201) 666-9625, email: dsl@huntingtonbailey.com.

Seller's attorney: Bart G. Mongelli, Esq. Mandelbaum Barrett PC, 3 Becker Farm Road, Suite 105, Roseland, New Jersey 07068, phone number (973) 243-7922, email: bmongelli@mblawfirm.com.

The parties understand and agree that their attorneys are authorized to correspond by email or fax transmission. All notices served in accordance with this Contract shall be in writing and shall be served by regular mail or confirmed email or fax transmission to the attorney representing the party to whom the notice is addressed and will be deemed served as of the date mailed or transmitted.

29. Realtor's Commission. Each party represents to the other that such party has not dealt with a real estate broker, whether licensed or unlicensed, in connection with this transaction. Each party indemnifies and holds harmless the other against any claim of any real estate broker for the collection of a commission in connection with this transaction. This provision shall survive Closing of Title.

30. Counterparts. This Contract may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts shall together constitute but one and the same Contract.

31. Effective Date. The Effective Date of this Contract shall be the date of the final adoption by the Mayor and Council of the Borough of Saddle River of an Ordinance to authorize the acquisition of the subject property.

(SIGNATURES APPEAR ON THE FOLLOWING PAGE)

IN WITNESS WHEREOF, this Contract for Sale of Real Estate has been duly executed by the parties hereto as of the date first above written.

WITNESS/ATTEST:

SELLER:

Michael J. Licata

Susan M. Licata

WITNESS/ATTEST:

PURCHASER:

BOROUGH OF SADDLE RIVER

Cindy Kirkpatrick, RMC, Borough Clerk

By: Albert Kurpis, Mayor

EXHIBIT A
DISCLOSURE OF INFORMATION AND ACKNOWLEDGEMENT
LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS

Lead Paint Warning. Every Purchaser of residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The Seller of any interest in residential real property is required to provide the Purchase with any information on lead-based paint hazards from risk assessments or inspections in the Seller possession and notify Purchaser of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to taking occupancy of the property.

Seller's Disclosure. The Seller discloses (check below):

- _____ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.
- _____ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing. If Seller has any such knowledge or reports, same have been provided to the Purchaser.

Purchaser's Acknowledgement. The Purchaser has (check below):

- _____ Received a ten (10) day opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or
- _____ Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Certification of Accuracy. The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

Seller: _____ Date: _____

_____ Date: _____

Purchaser: _____ Date: _____

**RESOLUTION #148-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

RESOLUTION TO AMEND 2025 CAPITAL BUDGET

WHEREAS, the Borough of Saddle River capital budget for the year 2025 was adopted on the 21st day of April 2025 and

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

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

CAPITAL BUDGET (Current Year Action) 2025:

<u>Project</u>	<u>Est Total Costs</u>	<u>Method of Financing</u>		
		<u>Capital Improvement Fund</u>	<u>Grants in Aid & Other Funds</u>	<u>Debt Authorized/ BANS</u>
Acq of 1605/2	\$ 860,000	\$ 41,000	\$ 0	\$ 819,000
Total – All Projects	\$6,928,045	\$406,000	\$ 90,000	\$2,814,000

3 YEAR CAPITAL PROGRAM 2025-2027 – Anticipated Project Schedule and Funding Requirements

<u>Project</u>	<u>Est Total Costs</u>	<u>Estimated Completion Time</u>	<u>Funding Amts/Budget Yr- 2025.</u>
Acq of 1605/2	\$ 860,000	2025	\$ 860,000
Total – All Projects	\$6,928,045		\$3,310,000

3 YEAR CAPITAL PROGRAM 2025-2027 – Summary of Anticipated Funding Sources and Amounts

<u>Project</u>	<u>Est Total Costs</u>	<u>Capital Improvement Fund</u>	<u>Grants in Aid Other Funds</u>	<u>Bond & Notes General</u>
Acq of 1605/2	\$ 860,000	\$ 41,000	\$ 0	\$ 819,000
Total - All Projects	\$6,928,045	\$755,250	\$ 561,045	\$5,611,750

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

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

BOROUGH OF SADDLE RIVER
ORDINANCE NO. 25-1100-M

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR AFFORDABLE HOUSING OR OTHER PUBLIC PURPOSES IN, BY AND FOR THE BOROUGH OF SADDLE RIVER, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$860,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Saddle River, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire real property, including an existing structure, for affordable housing or other public purposes in, by and for the Borough. Said improvement shall include real estate transaction expenses, and all work, materials and appurtenances necessary and suitable therefor. The property to be acquired has a street address of 22 East Allendale Road and is designated as Block 1605, Lot 2 on the Tax Assessment Map of the Borough.

Section 2. The sum of \$860,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated

by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$860,000, and (4) \$41,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$819,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$41,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance

said purpose. The sum of \$41,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$819,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$819,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of

said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$819,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior

to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**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 18th day of August 2025, 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 15th day of September 2025, 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

ORDINANCE 25-1101

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

AN ORDINANCE VACATING A DRAINAGE EASEMENT LOCATED UPON BLOCK 1807, LOT 14 ON THE BOROUGH TAX MAP WHICH IS NOT NEEDED FOR ANY PUBLIC PURPOSE (ALSO KNOWN AS 1 EUGENE ROAD AND/OR 44 CAMERON ROAD)

WHEREAS, the owners of the property designated as Block 1807, Lot 14, on the Tax Map of the Borough of Saddle River, commonly known as 1 Eugene Road and/or 44 Cameron Road (the “Property”), have requested that the Borough of Saddle River extinguish its drainage easement on the Property;

WHEREAS, the original subdivision map for the Burning Hollow development noted a 30’ wide easement for drainage; however no easement is shown on the Tax Map for the Property;

WHEREAS, the Property recently obtained Soil Relocation approval from the Saddle River Planning Board, during the application for which it was determined that the historical easement was not needed and could be abandoned as it did not serve any purpose;

WHEREAS, the Borough Engineer has reviewed the historical files and current conditions and has found no current use of any easement; and

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., authorizes the extinguishment of the easement pursuant to N.J.S.A. 40A:12-13(b)(4).

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

1. The Borough is hereby authorized to extinguish the drainage easement against the Property known as Block 1807, Lot 14 on the Saddle River Tax Map.
2. The Mayor and Borough Clerk are authorized to take all actions that are necessary in order to effectuate the intentions of this Ordinance.
3. The drainage easement which appears on the original subdivision map for the Burning Hollow subdivision, but does not appear on the tax map, is not needed for any current or foreseeable Borough need and the owner of the Property has requested that the Borough take the necessary steps to vacate such easement.
4. The Borough of Saddle River hereby finds and determines that the Borough has no present or foreseeable use for the drainage easement on Block 1807, Lot 14 and that all public right and interest should be terminated.
5. Following final adoption of this Ordinance and publication as required by law, this Ordinance may be filed and recorded in the office of the Bergen County Clerk.
6. All Ordinances or parts of Ordinances which are in conflict or inconsistent herewith are hereby repealed to the extent of such inconsistency or conflict only.
7. If any section, paragraph, subdivision, clause or other provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision declared invalid and the remainder of this Ordinance shall remain in full force and effect and shall be enforceable.
8. This Ordinance shall take effect immediately upon final adoption and publication as required by law and in accordance with Paragraph 5, above.

**RESOLUTION #149-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**RESOLUTION APPROVING THE ALLENDALE VOLUNTEER
AMBULANCE CORPS 2025 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 2025 fund drive, permitting them to send a mailer to Saddle River residents.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk



Allendale Ambulance Corps, Inc.

*John L. Alsdorf Ambulance Building
26 Arcadia Road
Allendale, New Jersey 07401
Non-Profit Organization (IRS 501-C3)*

September 12, 2025

Dear Saddle River Community Member,

WE ARE IN IMMEDIATE NEED OF VOLUNTEERS...

This is not the usual way for us to begin our Annual Fund Drive letter which would normally start with a gentle request for your financial support of the Corps' all-volunteer mission. We will get to that in a bit.

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

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

Over the next 6 months, AVAC will be working with other organizations in both boroughs to research ways to better recruit new members. We will publish the progress of our efforts on our Facebook page: **@officialAVAC**.

Now we are going to ask you to consider making a donation...

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

For 88 years, the citizens and businesses of Saddle River have been generous in their financial support of AVAC during our *Annual Fund Drive*. Our ability to serve the community is fostered by strong and ongoing support from the Saddle River Mayor and Council. It is with their enthusiastic endorsement that we respectfully ask, as we do at this time every year, for your financial support so that we can continue our important mission.

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

Thank YOU for being a person who makes a difference!

Ted Clark

AVAC Fund Drive Committee Chairperson and AVAC member since 1991

**RESOLUTION #150-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**A RESOLUTION ADOPTING A POLICY FOR ELIGIBLE MUNICIPAL EMPLOYEES AND
RETIREES TO VOLUNTARILY WAIVE THE MEDICAL AND PRESCRIPTION
COVERAGES PROVIDED THROUGH THE BOROUGH'S HEALTH BENEFITS PROGRAM
FOR CALENDAR YEAR 2026**

WHEREAS, the Borough of Saddle River provides a comprehensive health benefits program comprised of medical, prescription, dental and vision coverages for eligible municipal employees, dependents and retirees; and

WHEREAS, the Borough, in consultation with the Borough's insurance consultant and legal counsel have developed initiatives to control the increasing cost of the Borough Health Benefits Program while ensuring the Borough maintains its contractual and moral obligations to the employees, dependents and retirees covered by the plan; and

WHEREAS, specifically, the Consultant recommend a Program be offered to Municipal Employees and Retirees (hereinafter, Plan Participants) eligible for health benefits through the Borough Program the option to voluntarily waive participation in consideration of an annual financial incentive.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River, County of Bergen, hereby authorizes an offering to all eligible Plan Participants for coverage through the Borough Health Benefits Program to voluntarily waive participation in consideration of an annual financial incentive; and

BE IT FURTHER RESOLVED, the Waiver of Benefits for Financial incentive shall be set on an annual basis, such incentive set for the 2026 calendar year as follows:

ELIGIBLE COVERAGE	ANNUAL FINANCIAL INCENTIVE (2026)
Single	25% of the amount saved by the employer
Employee/Spouse	because of the waiver
Parent/Child	Or \$5,000 whichever is less
Family	

BE IT FURTHER RESOLVED, the specific terms and conditions of said waiver of coverage are contained within the "2026 Waiver of Coverage Offer and Agreement," a copy attached herewith and affirmed by this Resolution; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough Finance Officer, Health Benefits Consultant, Borough Attorney and Borough Legal Counsel.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

BOROUGH OF SADDLE RIVER

Employee Health Benefits Program

2026 Waiver of Coverage Offer and Agreement

PURPOSE: A Program offered to municipal Employees/Retirees (hereinafter, Plan Participants) eligible for benefits through the Borough Employee Health Benefit Program to waive participation in consideration of an annual financial incentive.

ACTION: In consideration of the following incentive, a Plan Participant employee eligible for medical benefits through the Borough may elect to waive coverage.

ELIGIBLE COVERAGE	ANNUAL FINANCIAL INCENTIVE (2026)
Single	25% of the Net Amount saved by the Employer in accordance with the waiver or \$5,000, whichever is less
Employee/Spouse	
Parent/Child	
Family	

Notwithstanding the terms and conditions set forth in the Borough's Health Benefits Plan Document, the following terms and conditions are an Agreement made between the Borough and the waiving Participant:

- The option to waive benefits is at the sole discretion and option of the undersigned.
- Waiver of Benefits applies to Medical and Prescription Coverage only.
- The waiving Participant may opt to re-instate coverage at any time during the course of the year, should alternate coverage no longer be available. The annual financial incentive will be pro-rata to the time of participation, accordingly.
- Request for Re-instatement shall be filed with the Borough Administrator or his/her designee, at least thirty (30) business days prior to the date of Re-Instatement.
- Payment of the annual financial incentive will be in accordance with the process and procedure set forth by the Borough.
- The Borough reserves the right, on an annual basis, to cancel the Incentive Program or change the amount of the annual financial incentive. The Borough will provide notification of any changes on or before December 15th of the year preceding the change. Participation is voluntary and is an election for a one (1) year period. Subsequent Agreements shall be executed annually.
- The Plan Participant waiving coverage must provide written proof of Alternate Insurance coverage.

AGREEMENT: The undersigned eligible participant requests waiver of medical & prescription benefits effective on the date authorized below, in accordance with the terms and conditions stated herewith:

The undersigned fully understands and agrees that s/he is fully responsible for his/her own medical and prescription insurance during any period of waiver.

In addition, the undersigned hereby holds and indemnifies the Borough with respect to any and all claims regarding the undersigned's medical and prescription insurance during any period of waiver of coverage.

SUBMITTED:

(Municipal Department)

(Print Name)

(Signature)

(Date Submitted)

APPROVED:

BOROUGH OF SADDLE RIVER

(Authorized Representative – Print Name & Title)

(Authorized Signatory)

(Date Authorized)

**RESOLUTION #151-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**APPOINTMENT OF LOUIS G. DE ANGELIS, ESQ. AS PUBLIC DEFENDER FOR
SADDLE RIVER MUNICIPAL COURT AND ALTERNATE PUBLIC DEFENDER
FOR WASHINGTON TOWNSHIP MUNICIPAL COURT**

WHEREAS, on January 3, 2025, via Resolution 14-25, Salvador H. Sclafani, Esq. was appointed to the Saddle River Municipal Court as Public Defender and to the Washington Township Municipal Court as Alternate Public Defender for a one year term; and

WHEREAS, on July 7, 2025, Mr. Sclafani tendered his resignation due to family health reasons and changing circumstances.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River, County of Bergen, State of New Jersey, do hereby appoint Louis G. De Angelis, Esq. as Public Defender for Saddle River Municipal Court and Alternate Public Defender for Washington Township Municipal Court to fill the unexpired term of Salvador H. Sclafani, Esq.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #152-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

APPOINTMENTS TO ENVIRONMENTAL COMMISSION

WHEREAS, pursuant to Chapter 21 of the Code of the Borough of Saddle River, there is created and established an Environmental Commission, to be known as the "Environmental Commission of the Borough of Saddle River," for the protection, development and use of natural resources, including water resources, located within the territorial limits of the Borough pursuant to the terms and provisions of Chapter 245 of the Laws of New Jersey 1968 (N.J.S.A. 40:56A-1 through 40:56A-5), as amended; and

WHEREAS, the Environmental Commission shall consist of seven members appointed by the Mayor, with the advice and consent of the Council; and

WHEREAS, all of the members shall be citizens and residents of the Borough; and

WHEREAS, one of the members shall be a member of the Planning Board and the remaining six members shall be citizens of the Borough who shall hold no other elective or appointive office in the Borough; and

WHEREAS, all of the members shall serve without compensation; and

WHEREAS, the Commissioners shall be appointed for terms of three years and until a successor has been duly appointed and has qualified; and

WHEREAS, a vacancy occurring otherwise than by expiration of a term shall be filled for the unexpired term only; and

WHEREAS, the Borough Council may provide for the appointment of alternate members of the Environmental Commission in accordance with N.J.S.A. 40:56A-1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Saddle River hereby appoint the following individuals to the Environmental Commission:

1. Alisa DiGirolamo
2. Manuel Gonzalez
3. Sanjay Kapoor
4. Bob LaViano
5. Diane Lucianna Wafer
6. Dr. Angel Mulkay
7. Dior Vass (Member of Planning Board)

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #153-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**APPOINTMENT OF COUNCILMAN LIVA AS LIAISON TO
ENVIRONMENTAL COMMISSION**

WHEREAS, each Commission and Board will consist of at least one (1) Council Member to serve as a liaison, appointed by the Mayor, with the advice and consent of the Council; and

WHEREAS, the Mayor is an ex-officio member of each Commission and Board.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Saddle River that Councilman Jeffrey Liva be appointed as the liaison to the Environmental Commission until December 31, 2025.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #154-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**RESOLUTION ESTABLISHING AND IMPLEMENTING A LONG-RANGE
DRAINAGE CONTROL PLAN TO ADDRESS DRAINAGE ISSUES WITHIN THE
BOROUGH OF SADDLE RIVER**

WHEREAS, the Governing Body of the Borough of Saddle River declares that it is in the best interests of the community to address drainage problems in a comprehensive and orderly fashion that aligns with N.J.S.A 59:1.1, et seq.; and

WHEREAS, the New Jersey Tort Claims Act, New Jersey Statute Section 59:1-1, et seq., provides limitations on liability for public entities for conditions of public property where the public entity exercises appropriate discretion in the allocation of funds of public improvements. The limitation of liability is commonly known as “scarce resource immunity,”; and

WHEREAS, the Legislature in N.J.S.A. 59: 1-2 quoted Chief Justice Joseph Weintraub by declaring that:

“The Legislature recognizes the inherently unfair and inequitable results which occur in the strict application of traditional doctrine of sovereign immunity. On the other hand, the Legislature recognizes that while a private entrepreneur may readily be held liable for negligence within the chosen ambit of his activity, the area within which government has the power to act for the public good is almost without limit and therefore government should not have the duty to do everything that might be done.”; and

WHEREAS, N.J.S.A. 59:2-3 (c) provides:

“A public entity is not liable for the exercise of discretion in determining whether to seek or whether to provide the resources necessary for the purchase of equipment, the construction or maintenance of facilities, the hiring of personnel, and in general, the provision of adequate services”; and

WHEREAS, N.J.S.A. 59:2-3 (d) provides:

“A public entity is not liable for the exercise of discretion when, in the fact of competing demands, it determines whether or not to utilize or apply existing resources, including those allocated for equipment, facilities and personnel unless a court concludes that the determination of the public entity was palpably unreasonable”; and

WHEREAS, this resolution is narrowly limited to outlining the application of scarce resources for the purpose of addressing the overall health, safety, and welfare of the general community; and

WHEREAS, the Governing Body hereby determines that the most appropriate way to continue to address this wide-ranging community wide issue is through the establishment of a long-range plan to address drainage within the Borough as set forth herein.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River, County of Bergen, State of New Jersey that the Borough does hereby adopt the following Long-Range Drainage Control Plan to address drainage issues within the Borough of Saddle River, consisting of the following elements:

1. A Watershed Assessment which develops an electronic infrastructure map that delineates the location of the stormwater features that are owned or operated by the municipality including easements and features owned by others in the community.
2. A Watershed Improvement Plan Report including:
 - a. A summary of proposed flood prevention improvement projects, both public and private.
 - b. The proposed implementation schedule.
 - c. Costs, broken down by project and year.
 - d. Funding opportunities.
3. A long-term capital plan which may include sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.
4. A current year operating budget and capital budget which may include sufficient funds to implement this Watershed Improvement Plan over a reasonable period considering other demands on municipal scarce resources.

5. Each year, if limited resources require allocation as part of the annual process, identification of the work that can be completed and the work that cannot be completed or addressed.
6. Failure to appropriate funds or failure to spend an appropriation shall be deemed as exercise of governmental discretion in the face of competing demands.
7. Every two years, the Borough Administrator may direct that the Engineer update the Watershed Assessment and the Watershed Improvement Plan as appropriate.

BE IT FURTHER RESOLVED that failure to appropriate funds or failure to spend an appropriation shall be deemed as exercise of governmental discretion in the face of competing demands.

BE IT FURTHER RESOLVED that every two years, the Borough may direct the appropriate employee, official, or professional to update the Long-Range Drainage Control Plan as appropriate.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION #155-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**A RESOLUTION OF THE BOROUGH OF SADDLE RIVER, COUNTY OF BERGEN,
STATE OF NEW JERSEY, SUPPORTING RevolutionNJ**

WHEREAS, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State of New Jersey, County of Bergen, and Borough of Saddle River; and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Saddle River hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED that:

1. The Mayor and Council of the Borough of Saddle River commemorates the 250th anniversary of the establishment of the United States as an independent Nation.
2. The Mayor and Council of the Borough of Saddle River authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
3. The Mayor and Council of the Borough of Saddle River further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

**RESOLUTION ##-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

ADOPTION OF AGREEMENT WITH UNITED BOWHUNTERS OF NEW JERSEY

BE IT RESOLVED, that the Mayor and Council of the Borough of Saddle River, County of Bergen, State of New Jersey, do hereby approve the Agreement as between the Borough of Saddle River and United Bowhunters of New Jersey attached hereto.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk

A contract set forth below between the Borough of Saddle River
and United Bowhunters of New Jersey

AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2025, by and between BOROUGH OF SADDLE RIVER, a municipal corporation of the State of New Jersey, with offices at the Municipal Building, 100 E. Allendale Road, Saddle River, New Jersey 07458 (hereinafter, "Borough") and UNITED BOWHUNTERS OF NEW JERSEY, having an address of P.O. Box 57, Spotswood, NJ 08884 (hereinafter "UBNJ").

WHEREAS, the Borough of Saddle River has a concern as to the overall deer and coyote Population and its effect on the health and safety of the residents of the Borough of Saddle River as well as those who travel through the Borough; and

WHEREAS, UBNJ has agreed to conduct a cull within the Borough, with permission of the property owner solely for the purpose of reducing the local deer and coyote population that will protect the long-term health and safety of the residents of the Borough of Saddle River.

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants and agreements herein contained, the parties agree as follows:

Qualifications:

1. All participants in this program MUST be members of UBNJ. All UBNJ members shall either possess a NJ FID card which matches the licensee's New Jersey Driver's License address or in the case of a member who chooses not to own firearms or have a NJ FID card, the member shall have on file with UBNJ a letter from his/her local police department stating that he/she is not a convicted criminal or barred in any way from owning a firearm. All UBNJ members participating in this program shall have a valid NJ Archery License and will have successfully demonstrated archery proficiency with the equipment they use under guidelines set forth by UBNJ's community Deer Management Program Director.

Management Plan:

2. UBNJ and all individual participants agree to abide by any Wildlife Management Plan (see Resolution 175-22) as adopted by the Borough of Saddle River and shall follow all New Jersey State rules as provided for in the Fish and Wildlife Digest.

Date and Times:

3. The cull activities permitted herein shall occur' only during the periods of time as shall be specified by the NJ Division of Fish, Game & Wildlife in the printed game compendium applicable to the Borough of Saddle River to be available on or about August of each year, which dates as set forth in the printed game compendium shall control for purposes of this Agreement. This Agreement is effective from the date of this Agreement through the state designated 2025-2026

fall/winter hunting seasons, unless terminated earlier by the Borough of Saddle River. The activities related to this cull may occur only during . hours as permitted by State law which is thirty (30) minutes before sunrise through thirty (30) minutes after sunset. The culling shall not be permitted on any property owned by the Borough. The Borough, at its sole discretion, may further limit . the dates and times of the program for any reason of its choosing.

Reporting:

4. The harvesting of deer shall include appropriate reporting that shall be supplied by the UBNJ Cull Manager on a bi-monthly schedule starting on October 1st of each year of the term and ending one (1) week after the close of the designated hunting season. All reports to the Borough shall be due on the 1st and 15th of each month.

Notice Requirements:

5. Participants will only be permitted to conduct such activity at times and on land that is on a list maintained by the United Bow Hunters Association.

Access Notification:

6. Before entering a site, each participant in this controlled cull must notify the Saddle River Police that they intend to be within the Borough of Saddle River and must be in possession of written permission from the property owner. They will also provide the Police Department with their full name and zone as well as identification of the vehicle, license plate and wireless phone number. .

7. UBNJ will notify the Borough Administrator and the Chief of Police of the cull and harvest data via email in accordance with the harvest reports schedule outlined in paragraph 4 of this Agreement.

8. The UBNJ Saddle River Cull Manager shall be responsible for coordinating the cull on approved properties as he feels best suit the goals of the program. The Cull Manager will have one (1) monitor who shall assist and report directly to the Cull Manager.

9. In addition to complying with all of the terms of this Agreement, provided herein, all hunters shall obey all state and local guidelines, statutes and regulations pertaining to hunting.

10. (A) UBNJ shall follow the 2024-2025 New Jersey Division of Fish and Wildlife rules and regulations for harvest amounts in D.M.Z. No. 36.

(B) The limits on the state game compendium shall control the harvest in the Borough.

(C) UBNJ shall allow its members and participants in this program to bank a doe. This . means that they can take their entire doe requirement up front in the first archery season of each year of the term of this Agreement.

(D) The incidental taking of a coyote while engaging in the deer cull on authorized properties is permissible, provided that participants abide by all applicable state regulations. Permittees are authorized to take coyotes while hunting white-tailed deer on such property, provided that the taking of coyotes is incidental to, and not separate from, their deer culling activities.

(E) Field dressing shall occur at location(s) pre-approved by the Borough Administrator in a pre-approved manner, immediately following the culling of any animal.

11. UBNJ takes full responsibility for its actions and the conduct of all phases of the cull program.

12. UBNJ agrees that no firearms shall be used at any time. UBNJ will limit the use of bows to vertical archery equipment with the exception of cases where a landowner is hunting on his/her own property and has a physical handicap, in which case other archery equipment may be used. Except for a disabled property owner participating on his/her own property, all participants shall hunt from an elevated stand to ensure downward shot trajectory. Injured UBNJ members may use a cross bow as long as they have a medical letter. All ground blind hunting shots must have a backstop of earth/hill approved by Cull Manager. Any exception to this paragraph requirement must be approved by the Cull Manager and the Borough Administrator.

13. UBNJ shall, during the term of this Agreement and not less than fourteen (14) days prior to the commencement of the 2024-2025 program, provide the Borough with a Certificate of Liability Insurance demonstrating \$5,000,000 in liability coverage and naming the Borough as an additional insured. The Borough of Saddle River shall not be responsible for the actions of UBNJ and/or any of its members and monitors, UBNJ shall indemnify, defend and hold harmless the Borough, and any homeowner who volunteers their home or land and any property that needs to be used for the retrieval of a deer, from and against all claims, demands, suits and liability (including the reasonable cost of investigating and defending such) for personal injury, property damage, or death, arising out of, or incidental to, the use of the Property by UBNJ, or any of its members. or any of their guests, agents, invitees or permittees. The program shall not commence unless the Borough Risk Manager approves the certificate as compliant.

14. A roster of all UBNJ authorized cull participants' and their complete contact information and vehicle description shall be supplied to the Borough of Saddle River Chief of Police such roster being updated as new cull participants are added to the roster. Any updates or amendments shall be duly noted and supplied to the Saddle River Police Department Chief of Police within 24 hours of said change by the Manager. The Police Chief shall have the right to reject any hunter for any reason he sees fit.

15. The Borough reserves the right to require that a maximum of 15% (UBNJ is requesting that a maximum number of deer be stated rather than percentage.) of the seasonal harvest be processed by a qualified venison processor in compliance with all applicable state and local health laws, statutes, regulations and ordinances, and subsequently donated to Hunters Helping the Hungry, at a fee between \$10.00 and \$100.00 a deer, not to exceed \$100.00, which shall be paid

by the Borough of Saddle River. There will be no charge to the Borough for any deer kept by a participant.

16. The Mayor and/or the Borough Administrator may take action at any time to suspend the cull for a period of twenty (20) days until such time that the Borough Council can make a determination as to whether it wants to continue with the cull.

17. The Mayor and/or the Borough Administrator may act at any time, at their sole discretion, to suspend the UBNJ's activities associated with the baiting of deer.

18. The Borough Council may, upon providing notice to a principal of UBNJ act, for any reason, to terminate this Agreement, or any renewals thereof, without any further notice or liability on the part of the Borough of Saddle River.

19. In the event of any incident or injury to a UBNJ participant or third party, violation of qualifications, access to land; or non-compliance with this plan, UBNJ shall immediately report any incident or injury to the Borough Administrator of the Borough of Saddle River.

20. The term of this Agreement shall be for the period of one (1) year as set forth in paragraph 3, unless terminated by the Borough of Saddle River for any reason. This Agreement may be renewed upon sixty (60) days advance notice to the Borough for an additional term of one (1) year.

21. This Agreement is not assignable by either party.

22. UBNJ and its members agrees to comply with all applicable procurement laws and all rules and statutes of the State of New Jersey.

23. Sunday hunting on private property will be allowed, unless individual property owners or the Borough determines otherwise.

24. All hunters must equip arrows with lighted nocks at all times for optimum arrow retrieval.

25. All hunters must be equipped with an electronic range finder for accuracy and humane shot placement. The maximum distance of any shot should not exceed ninety feet.

26. No Albino or Piebald deer may be culled at any time.

27. . The Mayor and Council has the right to request that UBNJ remove any property from the program.

28. All participants may follow the UBNJ Bank-A-Doe program.

WITNESS/ATTEST:

BOROUGH OF SADDLE RIVER

Cindy Kirkpatrick, Clerk

By: Albert J. Kurpis, Mayor

UNITED BOWHUNTERS OF NEW JERSEY

By:

**RESOLUTION #157-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

**RESOLUTION AUTHORIZING AGREEMENT WITH LORENZO CONSTRUCTION
CORP. FOR SITE PREPARATION, REMOVAL AND REASSEMBLY OF HISTORIC
BARN STRUCTURE FROM 184 CHESTNUT RIDGE ROAD TO BOROUGH
OWNED PROPERTY AT 66 EAST ALLENDALE ROAD**

WHEREAS, the Borough of Saddle River is desirous of preserving a historic structure currently located at 184 Chestnut Ridge Road in the Borough of Saddle River; and

WHEREAS, the Borough has engaged in negotiations with the current and prior owners of the aforementioned properties to disassemble, relocate and reassemble said structure onto Borough-owned land located at 66 East Allendale Road, Saddle River, New Jersey; and

WHEREAS, the parties have agreed to utilize Lorenzo Construction Corp., 6121 Buchanan Place, West New York, New Jersey 07093, after obtaining at least three quotes from qualified contractors to perform such work; and

WHEREAS, Lorenzo Construction Corp. has provided the lowest quote, dated September 13, 2024, as attached hereto; and

WHEREAS, the Borough has agreed to contribute \$19,000.00; and

WHEREAS, the prior owner of the property has agreed to contribute the remaining balance, along with the release of escrowed monies from the closing of title to the property agreed upon by the current owner of the property; and

WHEREAS, the relocation of the historic structure to Borough-owned property is consistent with the Borough's Master Plan and effectuates the Borough's interest in preserving historic structures within the Borough;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Saddle River that the Borough be and hereby is authorized to enter into an agreement with Lorenzo Construction Corp. for \$19,000.00 for site preparation, disassembly, relocation and reassembly of an historic structure from 184 Chestnut Ridge Road to Borough-owned property at 66 East Allendale Avenue, and that the Mayor, Borough Administrator and such other Borough Officials be and hereby are authorized to execute an Agreement or Agreements with Lorenzo Construction Corp. as well as the prior and current owners of the subject property to effectuate same.

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk



LORENZO CONSTRUCTION CORP.

6121 Buchanan Place
West New York, NJ 07093
Tel # 201-861-5961
Fax # 201-861-1675
Lic. # 13VH02402000

PROPOSAL

Date: 9/13/2024

Submitted To: Borough of Saddle River

Address:

City, State:

Phone Number: 201-934-0300

Job Location: 184 Chestnut Ridge Road and 66 E. Allendale
Road, Saddle River

We hereby submit specification and estimate for

Lorenzo construction provide: all equipment, fuel, safety and labor necessary for:

Barn Relocation \$28,500

- Take down 36' X 24' wood 2 story barn materials to be re-used at new site
- Supply labor and equipment to transport all saved material to new site located at 66 E. Allendale Road
- Supply labor to re-construct barn with all saved material to 36' X 24' 2 story structure
- Purchase and supply and additional material to needed to complete rebuild of barn (miscellaneous framing, connections etc.)
- Install new metal standing seam roof on new 5/8" plywood sheathing. Standing seam roof shall be 22 gauge, 1.75 "tru snap" 14" striated with hidden or concealed fasteners. Use 30# felt paper under metal roofing. Color to be selected by Borough. Existing asphalt roof and underlayments to be discarded.
- Supply labor and dumpster to remove all debris left on site from tanking barn apart
- Remove existing concrete slab and stone wall and dispose of from site.
- Grade area smooth, 4" topsoil, seed and hay. Leave localized area graded and stabilized.
- All debris removed from the site

New Footing Foundation and Slab \$29,500

- Supply and install filter fabric with 2" of bluestone at trucking pad entrance
- Supply and install silt fence around lower area of construction
- Excavation for new footing and foundation
- Supply and install concrete for footing and slab
- Supply and install 10" blocks under ground
- Supply and install 2 course of 8" blocks
- Backfill and compact it around foundation
- Supply and install stone 16" at perimeter
- Supply and install (2) 2" PVC pipes for sleeve

Seepage Pit Tank \$3,500

- Excavation for Seepage tank and 4" pipe for liter
- Supply and install filter fabric
- Supply and install 500 gallons Seepage Pit
- Supply and install 2 1/2 " of clean stone at bottom sides, and top of tank.
- Supply and install 4" HDPE pipe from tank to liters

EXCLUDE:

Permit Fees

Traffic control

Surveyor

Disposal of dirt

Any items not shown on listed of scope of work

We propose hereby to furnish material and labor- completed in accordance with above specifications, for the sum of: **\$61,500 Sixty One Thousand, Five Hundred Dollars**

Payment by Invoices and Requisitions

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Authorized Signature_____

Lorenzo Estrada

This proposal may be withdrawn by us if not accepted within 30 days

Terms:

ACCOUNTS IN ARREARS ARE SUBJECT TO INTEREST AT 1 ½ PERCENT PER MONTH; ACCOUNTS IN DEFAULT ARE SUBJECT TO COLLECTION COSTS AND ATTORNEY FEES

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

Date of Acceptance_____

Signature_____

Name Printed_____

ANTICIPATED REVENUES REPORT - ACTUAL VERSUS BUDGET
BOROUGH OF SADDLE RIVER

08/04/25 04:04:58 PM
From: 01/01/25 Through: 07/31/25
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:	11225475.64	0.00	0.00	0.00	0.0000	11,225,475.64
01-1920-08-1000 SURPLUS ANTICIPATED:	3800000.00	0.00	0.00	0.00	0.0000	3,800,000.00
01-1920-08-1100 MUNICIPAL COURT FEES	80000.00	38282.55	0.00	38282.55	47.8532	41,717.45
01-1920-08-1120 INT/COST TAXS 0416:	65000.00	37023.29	0.00	37023.29	56.9589	27,976.71
01-1920-08-1151 T-MOBILE BASE RENTS:	42800.00	29139.36	0.00	29139.36	68.0826	13,660.64
01-1920-08-1161 AT&T BASE RENTS:	45600.00	31634.56	0.00	31634.56	69.3740	13,965.44
01-1920-08-1600 CONST CODE:	490000.00	348774.00	0.00	348774.00	71.1784	141,226.00
01-1920-08-2280 GEN CAPITAL FUND	36915.85	0.00	0.00	0.00	0.0000	36,915.85
01-1920-09-2022 ENERGY RECEIPTS TAX:	423310.65	48262.00	0.00	48262.00	11.4011	375,048.65
01-1920-10-5260 ARP FIREFIGHTER GRANT:	0.00	0.00	0.00	0.00	0.0000	0.00
01-1920-10-6930 BULLETPROOF VEST	0.00	0.00	0.00	0.00	0.0000	0.00
01-1920-10-7020 ALCOHOL REHAB FUND	612.92	0.00	612.92	612.92	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	1573.95	0.00	1573.95	1573.95	100.0000	0.00
01-1920-10-7454 BERGEN COUNTY MUNI	4369.59	0.00	4369.59	4369.59	100.0000	0.00
01-1920-10-7700 CLEAN COMMUNITIES	0.00	0.00	0.00	0.00	0.0000	0.00
01-1920-11-1080 SHARED SERVICE COURT	117500.00	117500.00	0.00	117500.00	100.0000	0.00
01-1920-11-1100 SHARED SERVICE BOE:	20000.00	0.00	0.00	0.00	0.0000	20,000.00
01-1920-15-4990 DELINQUENT TAXES:	422000.00	0.00	0.00	0.00	0.0000	422,000.00
Grand Totals:	16,778,994.93		10,392.79			16,117,986.38
		650,615.76		661,008.55		

BUDGET STATUS REPORT
BOROUGH OF SADDLE RIVER

08/04/25 03:58:04 PM

AS OF 7/31/25

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:	170,000.00	84,803.73	0.00	84,803.73	85,196.27	49.88 %
20-1002 ADMINISTRATIVE + EXEC OPER EX:	132,000.00	73,223.86	27,577.28	100,801.14	31,198.86	76.36 %
20-1201 MUNICIPAL CLERK S&W:	101,000.00	56,295.70	0.00	56,295.70	44,704.30	55.73 %
20-1202 MUNICIPAL CLERK OPER EXP:	33,400.00	9,051.78	6,732.57	15,784.35	17,615.65	47.25 %
20-1301 FINANCIAL ADMINISTRATION S+W:	229,500.00	131,066.96	0.00	131,066.96	98,433.04	57.10 %
20-1302 FINANCIAL ADMIN O/E:	57,900.00	28,898.96	4,064.06	32,963.02	24,936.98	56.93 %
20-1352 AUDIT SERVICES:	50,000.00	0.00	0.00	0.00	50,000.00	0.00 %
20-1451 COLLECTION OF TAXES S + W:	66,000.00	36,567.14	0.00	36,567.14	29,432.86	55.40 %
20-1452 COLLECTION OF TAXES OPER EXP:	16,400.00	6,470.77	0.00	6,470.77	9,929.23	39.45 %
20-1501 ASSESSMENT OF TAXES S + W:	25,000.00	14,029.98	0.00	14,029.98	10,970.02	56.11 %
20-1502 ASSESSMENT OF TAXES OPER	49,000.00	11,256.56	6,624.00	17,880.56	31,119.44	36.49 %
20-1552 LEGAL SERVICES OPER.EXPENSES:	230,000.00	79,287.74	13,890.00	93,177.74	136,822.26	40.51 %
20-1652 ENGINEERING SVCS.OPER.EXP.:	85,000.00	33,791.63	4,132.25	37,923.88	47,076.12	44.61 %
20-1751 HISTORIC SITES OFFICE S+W:	1,600.00	778.36	0.00	778.36	821.64	48.64 %
20-1752 HISTORIC SITES OFFICE OPER EX:	12,600.00	2,741.85	0.00	2,741.85	9,858.15	21.76 %
21-1801 PLANNING BOARD S + W:	9,000.00	3,308.15	0.00	3,308.15	5,691.85	36.75 %
21-1802 PLANNING BOARD OPER.EXP.:	26,800.00	3,480.60	1,533.75	5,014.35	21,785.65	18.71 %
21-1851 BOARD OF ADJUSTMENT S + W:	57,000.00	32,178.04	0.00	32,178.04	24,821.96	56.45 %
21-1852 BOARD OF ADJUSTMENT OPER	17,700.00	2,781.88	0.00	2,781.88	14,918.12	15.71 %
22-1951 CONSTRUCTION CODE OFFIC S +	361,000.00	199,789.64	0.00	199,789.64	161,210.36	55.34 %
22-1952 CONSTRUCTION CODE OFF OPER	19,050.00	5,590.23	284.52	5,874.75	13,175.25	30.83 %
23-2102 INSURANCE GENERAL OPER EXP:	142,200.00	106,833.50	0.00	106,833.50	35,366.50	75.12 %
23-2150 INSURANCE GENERAL OPER EXP.:	142,200.00	106,833.50	0.00	106,833.50	35,366.50	75.12 %
23-2202 INSURANCE GENERAL OPER EXP.:	1,174,180.00	580,235.73	113,517.32	693,753.05	480,426.95	59.08 %
23-2210 INSURANCE GENERAL OPER EXP.:	130,820.00	130,820.00	0.00	130,820.00	0.00	100.00 %
25-2401 POLICE S + W:	3,320,000.00	1,666,423.89	0.00	1,666,423.89	1,653,576.11	50.19 %
25-2402 POLICE OPER EXPENSES:	349,800.00	98,373.04	182,342.68	280,715.72	69,084.28	80.25 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
25-2410 AMERICAN RESCUE PLAN FUNDS:	0.00	0.00	0.00	0.00	0.00	0.00 %
25-2521 EMERGENCY MNGMENT S&W:	0.00	0.00	0.00	0.00	0.00	0.00 %
25-2522 EMERGENCY MNGMNT SVCS OPER	8,500.00	2,300.00	0.00	2,300.00	6,200.00	27.05 %
25-2602 ALLENDALE AMBULANCE OPER	15,000.00	0.00	15,000.00	15,000.00	0.00	100.00 %
25-2651 FIRE DEPARTMENT S&W:	23,000.00	11,407.78	0.00	11,407.78	11,592.22	49.59 %
25-2652 FIRE DEPARTMENT OE:	285,300.00	113,442.49	27,794.29	141,236.78	144,063.22	49.50 %
25-2653 FIRE DEPARTMENT OE:	210,800.00	0.00	0.00	0.00	210,800.00	0.00 %
25-2752 PROSECUTOR & PUBL DEF:	5,500.00	3,922.50	1,307.50	5,230.00	270.00	95.09 %
26-2901 ROADS REPAIRS+ MAINTENC S+ W:	364,000.00	188,246.28	0.00	188,246.28	175,753.72	51.71 %
26-2902 ROAD REPAIRS + MAINT OPER	457,500.00	180,821.93	3,615.89	184,437.82	273,062.18	40.31 %
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:	705,200.00	276,249.95	55,249.99	331,499.94	373,700.06	47.00 %
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	99,527.18	28,022.23	127,549.41	145,700.59	46.67 %
26-3152 VEHICLE MAINTENANCE OE:	147,000.00	40,194.71	65,986.28	106,180.99	40,819.01	72.23 %
27-3301 PUBLIC HEALTH SERVICES S+W:	35,000.00	19,916.96	0.00	19,916.96	15,083.04	56.90 %
27-3302 INTERLOCAL AGREEMENTS:	42,100.00	24,551.59	17,536.85	42,088.44	11.56	99.97 %
27-3303 INTERLOCAL AGREEMENTS:	14,000.00	5,593.46	0.00	5,593.46	8,406.54	39.95 %
27-3311 PUBLIC HEALTH SERVICES S+W:	2,500.00	1,250.45	0.00	1,250.45	1,249.55	50.01 %
27-3322 PUBLIC HEALTH SERVICES OE:	5,055.00	1,686.20	0.00	1,686.20	3,368.80	33.35 %
27-3351 ENVIRONMENTAL COMMISSION:	1,500.00	778.36	0.00	778.36	721.64	51.89 %
27-3352 ENVIRONMENTAL COMMISSION:	15,000.00	4,474.00	0.00	4,474.00	10,526.00	29.82 %
27-3402 INTERLOCAL AGREEMENTS::	6,900.00	1,760.00	425.00	2,185.00	4,715.00	31.66 %
27-3602 CONTRIB TO SOCIAL SERVICE	5,300.00	2,950.00	0.00	2,950.00	2,350.00	55.66 %
28-7301 PARKS + PLAYGROUNDS S + W:	6,200.00	3,156.78	0.00	3,156.78	3,043.22	50.91 %
28-7302 PARKS + PLAYGRNDS OPER EXP:	11,750.00	0.00	3,079.75	3,079.75	8,670.25	26.21 %
30-4151 ACCUMULATED LEAVE COMP. S&W:	1,100.00	0.00	0.00	0.00	1,100.00	0.00 %
30-4202 CELEBRATION OF PUBL EVE	30,000.00	540.00	1,400.00	1,940.00	28,060.00	6.46 %
30-4250 SALARY ADJUSTMENTS:	0.00	0.00	0.00	0.00	0.00	0.00 %
31-4302 UTILITY EXPENSES-ELECTRICITY:	106,000.00	68,769.29	30,488.74	99,258.03	6,741.97	93.63 %
31-4352 UTILITY EXPENSES-STREET LIGHTI:	27,000.00	13,889.41	11,201.55	25,090.96	1,909.04	92.92 %
31-4402 UTILITY EXPENSES-TELEPHONE:	107,000.00	45,802.73	27,510.21	73,312.94	33,687.06	68.51 %
31-4552 UTILITY EXPENSES-SEWER:	91,000.00	0.00	8,640.05	8,640.05	82,359.95	9.49 %
31-4602 UTILITY EXPENSES-FUEL:	75,000.00	27,075.63	41,804.88	68,880.51	6,119.49	91.84 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
32-4652 UTILITY EXPENSES-LANDFILL TIPP:	138,000.00	54,658.18	11,330.54	65,988.72	72,011.28	47.81 %
36-4712 PERS OPER EXP:	199,397.00	199,397.00	0.00	199,397.00	0.00	100.00 %
36-4715 DCRP OPER EX:	5,000.00	0.00	0.00	0.00	5,000.00	0.00 %
36-4722 SOCIAL SECURITY SYSTEM OPER	365,000.00	213,264.33	0.00	213,264.33	151,735.67	58.42 %
36-4752 POLICE RETIREMENT SYS OPER	917,755.00	917,755.00	0.00	917,755.00	0.00	100.00 %
41-5180 MA-DMHAS YTH LDSHP GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-5260 ARP FIREFIGHTER GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-6710 DCA REC IMPRVT GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7032 MUNICIPAL ALLIANCE ON	4,795.41	4,795.41	0.00	4,795.41	0.00	100.00 %
41-7102 BODY ARMOR REPLACEMENT	1,573.95	1,573.95	0.00	1,573.95	0.00	100.00 %
41-7103 BULLET PROOF VEST	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7160 FEMA FIREFIGHTER COVID19	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7161 FEMA IDA 5 N CHURCH RD GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7430 BERGEN COUNTY HISTORY GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7431 BC HISTORIC PRESERVATION	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7452 DRUNK DRIVING ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7502 BODY WORN CAMERA GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7564 NJDEP STORMWATER ASST GR:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7702 CLEAN COMMUNITIES GRNT S + W:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-7722 MUN.RECYCLING ASST. OPER EXP:	4,369.59	4,369.59	0.00	4,369.59	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:	612.92	612.92	0.00	612.92	0.00	100.00 %
41-8780 FIREHOUSE SUBS GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
41-8790 SPOTTED LANTERNFLY GRANT:	0.00	0.00	0.00	0.00	0.00	0.00 %
42-1080 SHARED SERVICE COURT ADMIN:	117,500.00	69,432.50	2,682.50	72,115.00	45,385.00	61.37 %
42-1100 SHARED SERVICE BOE:	20,000.00	11,670.00	0.00	11,670.00	8,330.00	58.35 %
43-4901 MUNICIPAL COURT S + W:	44,500.00	19,866.90	2,692.50	22,559.40	21,940.60	50.69 %
43-4902 MUNICIPAL COURT OPER EXP:	17,325.00	5,022.92	472.14	5,495.06	11,829.94	31.71 %
43-4952 MUNICIPAL COURT OPER EXP:	1,000.00	750.00	250.00	1,000.00	0.00	100.00 %
43-5200 GRP.INS.PLAN EMPLOYEES OPER	79,000.00	39,389.12	0.00	39,389.12	39,610.88	49.85 %
43-5250 RESERVE FOR TAX APPEALS:	20,000.00	0.00	0.00	0.00	20,000.00	0.00 %
43-5300 STORMWATER MANAGEMENT:	15,250.00	4,209.20	2,414.20	6,623.40	8,626.60	43.43 %

Account	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	Percentage Spent
43-5600 SPECIAL EMERGENCY:	0.00	0.00	0.00	0.00	0.00	0.00 %
44-9012 CAPITAL IMPROVEMENT FD OPER	150,000.00	0.00	0.00	0.00	150,000.00	0.00 %
46-8702 DEFERRED CHARGES OPER EXP:	0.00	0.00	0.00	0.00	0.00	0.00 %
46-8712 SPECIAL EMERGENCY:	0.00	0.00	0.00	0.00	0.00	0.00 %
46-8752 SPECIAL EMERGENCY:	0.00	0.00	0.00	0.00	0.00	0.00 %
48-9252 DEBT SERVICE-PRINCIPAL O&E:	1,592,601.00	1,592,601.00	0.00	1,592,601.00	0.00	100.00 %
48-9352 DEBT SERVICE-INTEREST O&E:	673,775.01	600,684.06	0.00	600,684.06	73,090.95	89.15 %
48-9401 DEBT SERV-NJ	123,250.47	123,250.47	0.00	123,250.47	0.00	100.00 %
48-9501 DEBT SERV-NJ ENVIRONNMENTAL	6,000.00	5,872.28	0.00	5,872.28	127.72	97.87 %
50-8992 UNCOLLECTED TAXES RESERVE:	2,195,684.58	0.00	0.00	0.00	2,195,684.58	0.00 %
01-2010 BUDGET:	16,778,994.93	8,512,395.73	719,603.52	9,231,999.25	7,546,995.68	55.02 %
Grand Total:	16,778,994.93	8,512,395.73	719,603.52	9,231,999.25	7,546,995.68	

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

08/04/25 04:01:50 PM

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1060-00-0000-000 CURRENT YEAR TAXES	14539074.32	1807441.14	4247913.00	671,173.87	1658197.93	4177726.59	249928.19	1726693.60	0.00	0.00	0.00	0.00	0.00
01-1070-00-0000-000 PRIOR YEAR TAXES	435299.90	224566.18	54023.11	95,651.41	43653.97	17405.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1604- - - INTERFUND GENERAL CAPITAL:	978613.75	0.00	121113.75	0.00	0.00	857500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1619- - - INTERFUND POLICE	16842.25	0.00	0.00	0.00	2059.78	9351.93	1880.27	3550.27	0.00	0.00	0.00	0.00	0.00
01-1920-08-1100-000 MUNICIPAL COURT FEES	38282.55	3663.72	5137.84	5,974.10	7188.92	4770.18	4476.35	7071.44	0.00	0.00	0.00	0.00	0.00
01-1920-08-1120-000 INT/COST TAXS 0416:	37023.29	5081.20	3685.10	12,286.45	4674.61	4140.09	4517.22	2638.62	0.00	0.00	0.00	0.00	0.00
01-1920-08-1151- T-MOBILE BASE RENTS:	29139.36	3642.42	7284.84	3,642.42	3642.42	0.00	3642.42	7284.84	0.00	0.00	0.00	0.00	0.00
01-1920-08-1161- AT&T BASE RENTS:	31634.56	3954.32	3954.32	3,954.32	3954.32	3954.32	3954.32	7908.64	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-030 CONST CODE	348774.00	15863.00	42531.00	47,338.00	118147.00	13810.00	45445.00	65640.00	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
01-1920-11-1080-000 SHARED SERVICE	117500.00	58750.00	0.00	0.00	0.00	0.00	58750.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-086 MRNA:	339288.12	94506.66	16114.12	41,405.82	26891.59	24701.94	75770.94	59897.05	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	26118.00	2865.00	4365.00	2,596.00	4243.00	4203.00	4110.00	3736.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1130-000 INTEREST ON INVEST.:	327555.80	49358.21	52976.34	48,243.45	39378.05	50126.15	45389.16	42084.44	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-053 BUDGET CONTRAS:	76932.93	7541.28	9163.85	10,361.74	13837.95	10704.26	12238.86	13084.99	0.00	0.00	0.00	0.00	0.00
01-2120-00-0000-000 PREPAID TAXES 0208:	111851.05	0.00	0.00	0.00	0.00	0.00	0.00	111851.05	0.00	0.00	0.00	0.00	0.00
01-3100- - - DCA ST NJ ST SHARE NJ	13261.00	770.00	1726.00	2,094.00	4489.00	639.00	1438.00	2105.00	0.00	0.00	0.00	0.00	0.00
01-7010-00-0010- MUNI. ALLIANCE F&S GRNT:	271.91	0.00	0.00	0.00	0.00	271.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7010-00-0015- F&S REC GR BW CAMERA	42798.00	0.00	0.00	0.00	0.00	0.00	42798.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7065- - - UNAP ALCOHOL REHAB FUND:	722.16	0.00	0.00	0.00	0.00	0.00	722.16	0.00	0.00	0.00	0.00	0.00	0.00
01-7072- - - UNAP GT CLEAN	14275.83	0.00	0.00	0.00	0.00	14275.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-7076- - - UNAP GT BULLET PROOF VEST:	2188.20	0.00	0.00	0.00	0.00	0.00	0.00	2188.20	0.00	0.00	0.00	0.00	0.00
01-7094- - - UNAP GT RECYCLING:	4120.38	0.00	0.00	0.00	4120.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:		2,278,003.13		944,721.58		5,193,580.43		2,103,996.14		0.00		0.00	
	17,579,829.36		4,569,988.27		1,934,478.92		555,060.89		0.00		0.00		0.00

MONTHLY SUMMARY REPORT
BOROUGH OF SADDLE RIVER

08/04/25 04:02:06 PM

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-000 CONST CODE:	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-001 BUILDING PERMITS:	244821.00	9893.00	27076.00	31938.00	97149.00	6135.00	26941.00	45689.00	0.00	0.00	0.00	0.00	0.00
-003 ELECTRICAL:	32465.00	2330.00	2575.00	5765.00	2625.00	3630.00	8725.00	6815.00	0.00	0.00	0.00	0.00	0.00
-005 PLUMBING:	36584.00	1380.00	1935.00	3290.00	15169.00	1645.00	4655.00	8510.00	0.00	0.00	0.00	0.00	0.00
-006 MECHANICAL INSPECTION:	10940.00	1615.00	875.00	3725.00	1200.00	1600.00	1725.00	200.00	0.00	0.00	0.00	0.00	0.00
-007 FIRE:	13775.00	325.00	8950.00	1000.00	260.00	200.00	1235.00	1805.00	0.00	0.00	0.00	0.00	0.00
-009 SOIL:	5300.00	0.00	800.00	1300.00	400.00	0.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
-011 TREE REMOVAL:	3810.00	250.00	290.00	240.00	1030.00	400.00	590.00	1010.00	0.00	0.00	0.00	0.00	0.00
-017 SIGN PERMITS:	600.00	70.00	30.00	80.00	60.00	100.00	120.00	140.00	0.00	0.00	0.00	0.00	0.00
-027 FIRE PREVENTION PERMIT	162.00	0.00	0.00	0.00	54.00	0.00	54.00	54.00	0.00	0.00	0.00	0.00	0.00
-028 FIRE PREVENTION BUSINESS	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-030 CONTRACTOR LICENSE:	17.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00
01-1920-08-1600-030 CONST CODE	348774.00	15863.00	42531.00	47,338.00	118147.00	13810.00	45445.00	65640.00	0.00	0.00	0.00	0.00	0.00
-001 LANDSCAPERS PERMITS:	75.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-003 BUILDING RENTAL:	1090.00	0.00	350.00	0.00	350.00	0.00	350.00	40.00	0.00	0.00	0.00	0.00	0.00
-004 OPRA / COPY FEES:	20.40	0.00	0.00	6.40	2.00	2.00	8.00	2.00	0.00	0.00	0.00	0.00	0.00
-005 200 FT LIST:	370.00	50.00	60.00	30.00	50.00	40.00	90.00	50.00	0.00	0.00	0.00	0.00	0.00
-007 COPY FEES:	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
-011 INSURANCE	5115.53	0.00	1768.79	0.00	0.00	0.00	0.00	3346.74	0.00	0.00	0.00	0.00	0.00
-013 WORKERS COMPENSATION	5008.71	5008.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-015 SEWER CHG WALDWICK:	17664.39	350.00	0.00	2466.65	4384.93	2195.62	545.91	7721.28	0.00	0.00	0.00	0.00	0.00
-017 SEWER CHG HO-HO-KUS:	4533.73	0.00	0.00	0.00	0.00	0.00	0.00	4533.73	0.00	0.00	0.00	0.00	0.00
-018 SEWER CHG ALLENDALE:	59593.59	3748.42	916.82	25154.27	8655.30	775.91	146.72	20196.15	0.00	0.00	0.00	0.00	0.00
-027 CABLEVISION FEES:	30097.00	29997.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
-029 BUSINESS & INSURANCE	400.00	300.00	0.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-030 CLERK RAFFLE LICENSES:	140.00	40.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-033 PERSONAL GROOMING	300.00	100.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-034 SEPTIC LICENSE:	3600.00	2700.00	150.00	300.00	300.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
-035 CLERK GARAGE SALE PERMIT:	70.00	0.00	0.00	10.00	10.00	30.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
-053 POLICE TAHOE CRASH	298.00	46.00	25.00	43.00	103.00	0.00	48.00	33.00	0.00	0.00	0.00	0.00	0.00

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-054 RAMSEY, NJ	66151.38	0.00	0.00	0.00	0.00	0.00	66151.38	0.00	0.00	0.00	0.00	0.00	0.00
-055 ZONING FEES:	13110.00	1200.00	600.00	1350.00	1500.00	1800.00	2910.00	3750.00	0.00	0.00	0.00	0.00	0.00
-061 ABANDONED PROP	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00
-067 MISC. REVENUE NOT	35351.24	32797.76	0.00	149.46	0.00	1750.00	36.43	617.59	0.00	0.00	0.00	0.00	0.00
-070 SMOKE/ C.O. INSPECTION:	7700.00	1000.00	0.00	800.00	1400.00	600.00	1400.00	2500.00	0.00	0.00	0.00	0.00	0.00
-072 STREET OPENING PERMITS	2250.00	0.00	150.00	300.00	300.00	300.00	900.00	300.00	0.00	0.00	0.00	0.00	0.00
-077 ST. OF NJ/LEA REBATE-FIRE:	3395.28	0.00	0.00	209.95	0.00	2017.93	0.00	1167.40	0.00	0.00	0.00	0.00	0.00
-083 HOTEL MOTEL OCCUPANCY	71215.02	11524.86	12093.51	7915.65	9486.36	15165.48	0.00	15029.16	0.00	0.00	0.00	0.00	0.00
-084 ST OF NJ, INSPECTION FINES:	3014.50	0.00	0.00	0.00	0.00	0.00	3014.50	0.00	0.00	0.00	0.00	0.00	0.00
-086 DEA OT HOLDSWORTH:	8214.35	5618.91	0.00	2595.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940-00-0000-086 MRNA:	339288.12	94506.66	16114.12	41,405.82	26891.59	24701.94	75770.94	59897.05	0.00	0.00	0.00	0.00	0.00
-002 POLICE ACCIDENT REPORTS:	240.00	25.00	35.00	45.00	20.00	25.00	30.00	60.00	0.00	0.00	0.00	0.00	0.00
-006 PISTOL PERMITS:	4175.00	600.00	600.00	400.00	550.00	700.00	500.00	825.00	0.00	0.00	0.00	0.00	0.00
-008 FIREARMS I.D. CARDS:	925.00	0.00	300.00	250.00	0.00	175.00	75.00	125.00	0.00	0.00	0.00	0.00	0.00
-010 POLICE MISCELLANEOUS	2850.00	900.00	0.00	0.00	600.00	450.00	450.00	450.00	0.00	0.00	0.00	0.00	0.00
-013 PLANNING BOARD:	5750.00	800.00	2100.00	750.00	1050.00	1050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-018 ZONING BOARD:	1400.00	0.00	300.00	250.00	400.00	0.00	150.00	300.00	0.00	0.00	0.00	0.00	0.00
-019 VITAL STATS MARRIAGE LIC	21.00	0.00	0.00	3.00	12.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00
-021 BOARD OF HEALTH REALTY	400.00	50.00	30.00	60.00	200.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00
-022 BOARD OF HEALTH SEPTIC	5900.00	400.00	500.00	200.00	600.00	500.00	2000.00	1700.00	0.00	0.00	0.00	0.00	0.00
-023 VITAL STATS CERT MARRIAGE	360.00	30.00	0.00	105.00	15.00	165.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00
-026 VITAL STATS CERT DEATH	412.00	60.00	0.00	148.00	71.00	35.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00
-029 BOARD OF HEALTH PERC	1700.00	0.00	500.00	200.00	200.00	600.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
-030 BOARD OF HEALTH WELL	300.00	0.00	0.00	0.00	100.00	50.00	50.00	100.00	0.00	0.00	0.00	0.00	0.00
-032 CLERK FOOD HANDLERS:	1675.00	0.00	0.00	175.00	425.00	450.00	625.00	0.00	0.00	0.00	0.00	0.00	0.00
-035 PEDDLERS:	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940-08-1050-035 MRNA FEES AND	26118.00	2865.00	4365.00	2,596.00	4243.00	4203.00	4110.00	3736.00	0.00	0.00	0.00	0.00	0.00
-050 ADMINISTRATIVE BUDGET	1130.00	0.00	50.00	520.00	0.00	0.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00
-052 EMPLOYEE MEDICAL PREM.	68897.23	7541.28	9113.85	9841.74	10308.37	10704.26	10704.26	10683.47	0.00	0.00	0.00	0.00	0.00
-053 DEA - HOLDSWORTH OT:	6905.70	0.00	0.00	0.00	3529.58	0.00	1534.60	1841.52	0.00	0.00	0.00	0.00	0.00
01-2010-00-0000-053 BUDGET CONTRAS:	76932.93	7541.28	9163.85	10,361.74	13837.95	10704.26	12238.86	13084.99	0.00	0.00	0.00	0.00	0.00

Grand Total:	791,113.05	120,775.94	72,173.97	101,701.56	163,119.54	53,419.20	137,564.80	142,358.04	0.00	0.00	0.00	0.00
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**RESOLUTION #-25
BOROUGH OF SADDLE RIVER
BERGEN COUNTY, NJ**

Date: 08/18/25

EXECUTIVE SESSION RESOLUTION

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

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

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

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

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

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

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

_____ Any collective bargaining agreement;

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

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

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

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

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

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

I hereby certify that this is a true copy of the resolution passed at the meeting held on **August 18, 2025**.

Cindy Kirkpatrick, RMC
Municipal Clerk