



***BOROUGH OF CALDWELL
NEW JERSEY***

**BOROUGH COUNCIL BUSINESS/CONFERENCE MEETING
April 21, 2026**

Trinity Academy Gymnasium
219 Bloomfield Avenue,
Caldwell, NJ 07006
7:00pm



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-110

Date of Adoption: April 21, 2026

TITLE:

AUTHORIZING THE ISSUANCE OF A PERMIT FOR PEDDLER LICENSE OR IN ACCORDANCE WITH APPLICATION FILED. APPLICANT AND APPLICATION HAS BEEN APPROVED BY THE POLICE DEPARTMENT AND THE BOROUGH CLERK'S OFFICE – The Towne Scoop

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that they do hereby approve the application for the issuance of a peddler license permit to The Towne Scoop, 542B Bloomfield Avenue, Verona, NJ 07044 in accordance with the application filed. Applicant and application have been investigated and approved by the Police Department and the Borough Clerk's Office.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain **COUNCIL MEMBER** Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-111

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -Music and More Booster Club - On-Premise -50/50 Cash Raffle

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that the following be and is hereby granted a raffle license in accordance with the application filed. Applicant and application have been approved by the Borough Council.

RA-1544 Music and More Booster Club
On-Premise – Merchandise Raffle
May 8, 2026 – 6pm – 8pm
May 9, 2026 – 12pm - 2pm & 5pm-7pm

FURTHER BE IT RESOLVED that the Clerk be and is hereby authorized to sign a statement of Findings and Determination granting said license and the Borough Clerk be and is hereby authorized to sign said license.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-112

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -Music and More Booster Club - On-Premise -Merchandise Raffle

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that the following be and is hereby granted a raffle license in accordance with the application filed. Applicant and application have been approved by the Borough Council.

RA-1545 Music and More Booster Club
 On-Premise - Merchandise Raffle
 May 9, 2026 - 12pm - 2pm

FURTHER BE IT RESOLVED that the Clerk be and is hereby authorized to sign a statement of Findings and Determination granting said license and the Borough Clerk be and is hereby authorized to sign said license.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-113

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -Sisters of Saint Dominic - Off-Premise -Calendar Raffle

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that the following be and is hereby granted a raffle license in accordance with the application filed. Applicant and application have been approved by the Borough Council.

RA-1546

Sisters of Saint Dominic
Off-Premise – Cash Raffle
9/01/2026, 9/08/2026, 9/15/2026, 9/22/2026, 9/29/2026,
10/6/2026, 10/13/2026, 10/20/2026, 10/27/2026, 11/3/2026,
11/10/2026, 11/17/2026, 11/24/2026 – 2pm

FURTHER BE IT RESOLVED that the Clerk be and is hereby authorized to sign a statement of Findings and Determination granting said license and the Borough Clerk be and is hereby authorized to sign said license.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-114

Date of Adoption: April 21, 2026

TITLE:

AUTHORIZING ISSUANCE OF ONE (1) TAXICAB LICENSE TO Sezai Gurses of Metropolitan Limousine, LLC, 806 Murray Street, Avenel, NJ 07001. APPLICATION AND APPLICANT HAVE BEEN APPROVED BY APPROPRIATE MUNICIPAL DEPARTMENTS.

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that they have no objections to the issuance of One (1) Taxicab License to Serzai Gurses of Metropolitan Limousine, LLC, 806 Murray Street, Avenel, NJ 07001, from April 1, 2025 through March 31, 2026. Applicant and application have been approved by the appropriate Municipal Departments.

2011 Cadillac Escalade, 1GYS4JEF5BR111491

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-115

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -First Presbyterian Church at Caldwell - On-Premise -Merchandise Raffle

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that the following be and is hereby granted a raffle license in accordance with the application filed. Applicant and application have been approved by the Borough Council.

RA-1540 First Presbyterian Church at Caldwell
On-Premise – Merchandise Raffle
May 2, 2026 – 6:30pm – 10pm

FURTHER BE IT RESOLVED that the Clerk be and is hereby authorized to sign a statement of Findings and Determination granting said license and the Borough Clerk be and is hereby authorized to sign said license.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-116

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -First Presbyterian Church at Caldwell - On-Premise -50/50 Cash Raffle

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that the following be and is hereby granted a raffle license in accordance with the application filed. Applicant and application have been approved by the Borough Council.

RA-1543 First Presbyterian Church at Caldwell
On-Premise – 50/50 Cash Raffle
May 2, 2026 – 6:30pm – 10pm

FURTHER BE IT RESOLVED that the Clerk be and is hereby authorized to sign a statement of Findings and Determination granting said license and the Borough Clerk be and is hereby authorized to sign said license.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-117

Date of Adoption: April 21, 2026

TITLE:

RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO EXECUTE A RENEWAL WITH GOGOV FOR THEIR CITIZEN NOTIFICATIONS AND ALERT SYSTEM IN THE BOROUGH OF CALDWELL

WHEREAS, in April 2025, the Borough authorized a one-year contract with GoGov for their Citizen Notifications and Alert Systems; and

WHEREAS, using GoGov the Borough has created its own braded mobile application, called "Caldwell Connect" which has provided residents with an easy alert system, as well as a way to stay connected with the Borough; and

WHEREAS, the Borough wished to renew the contract with GoGov for another year, at a total cost not to exceed \$5,464.00

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Caldwell that the Borough shall renew its contract with GoGov for it's Citizen Notifications and Alert System.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, the Certifying Finance Officer of the Borough of Caldwell, has ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. The Certifying Finance Officer had further certified that they will encumber these finds upon the passage of this resolution.

Line-Item	Description	Amount
_____ Certifying Finance Officer		_____ Date

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-119

Date of Adoption: April 21, 2026

TITLE:

**A RESOLUTION ACCEPTING THE BOROUGH OF CALDWELL CYBER SECURITY INCIDENT
RESPONSE PLAN**

WHEREAS, the Borough of Caldwell's Office of Emergency Management has prepared a Cyber Security Incident Response Plan for the purpose of putting steps in place to ensure the Borough is prepared for any possible such incident; and

WHEREAS, that attached Cyber Security Incident Response Plan should replace any and all version redating it.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Caldwell, County of Essex, State of New Jersey does hereby accept the attached Borough of Caldwell Cyber Security Incident Response Plan.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-120

Date of Adoption: April 21, 2026

TITLE:

A RESOLUTION AUTHORIZING EMPLOYMENT OF ARIYANNA CALDERONE THROUGH THE CALDWELL UNIVERSITY INTERNSHIP PROGRAM

WHEREAS, on February 19, 2019 the Borough Council approved a resolution establishing a Municipal Internship program between the Borough of Caldwell and Caldwell University; and

WHEREAS, under this program, the Borough wished to hire Ariyanna Calderone, student at Caldwell University to the position of Administrative Assistant within the Tax and Water Department, at an hourly rate of \$16.50 per hour.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Caldwell, County of Essex, State of New Jersey that Ariyanna Calderone, student at Caldwell University is hereby authorized for employment with the Borough of Caldwell at an hourly rate of \$16.50 per hour.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-121

Date of Adoption: April 21, 2026

TITLE:

**RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A MUNICIPAL SERVICES AGREEMENT
WITH MAGNOLIA LANE CONDOMINIUM ASSOCIATION**

WHEREAS, pursuant to NJSA 40:67-23.3 ("Municipal Services Act"), a municipality shall reimburse a qualified private community for the following services as provided for in Sections 4 and 5 of P.L. 1989, c. 299 (C.40:67-23.5 and C.40:67-23.6) or provide the following services within a qualified private community in the same fashion as the municipality provides these services on public roads and streets:

- a) Removal of snow, ice and other obstructions from the roads and streets;
- b) Lighting of the roads and streets, to the extent of payment for the electricity required, but not including the installation or maintenance of lamps, standards, wiring or other equipment; and
- c) Collection of leaves and recyclable materials along the roads and streets and the collection or disposal of solid waste along the roads and streets. ; and

WHEREAS, the development known as Magnolia Lane Condominium Association ("Magnolia Condo") qualifies as a qualified private community under the terms of the Municipal Services Act; and

WHEREAS, the Borough and Magnolia Condo are desirous of entering into the attached Municipal Services Agreement to address the requirements of the Municipal Services Act. This includes the breakdown of what the prior agreement reimbursement amount of \$20,129.42 covers.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Caldwell in the County of Essex, and the State of New Jersey that the Mayor and the Borough Administrator are hereby authorized to execute the attached Municipal Services Agreement with Magnolia Condo.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, the Certifying Finance Officer of the Borough of Caldwell, has ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. The Certifying Finance Officer had further certified that they will encumber these finds upon the passage of this resolution.

Line-Item	Description	Amount
<hr/> Certifying Finance Officer _____ Date _____		

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen						Hunkele				
Rodeffer						Brown				
Buechner						Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-124

Date of Adoption: April 21, 2026

TITLE:

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF ESSEX
FELLS FOR STREET SWEEPING SERVICES**

WHEREAS, the Borough of Caldwell and the Borough of Essex Fells have discussed entering into a shared service for street sweeping, which is to be done by Caldwell in Essex Fells; and

WHEREAS, the five (5) year shared service agreement shall begin April 22, 2026 and terminate on April 21, 2031; and

WHEREAS, upon quarterly invoicing from the Borough of Caldwell, the Borough of Essex Fells shall pay the Borough of Caldwell an annual amount of \$12,000.00; and

WHEREAS, N.J.S. 40:8A-01 et seq permits local units of the State of New Jersey to enter into a contract with any other local unit for the provision of any service which any party to the contract is empowered to render within its own jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council, that the Borough Administrator be and is hereby authorized to enter into a Shared Services Agreement with the Borough of Essex Fells for street sweeping services.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, the Certifying Finance Officer of the Borough of Caldwell, has ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. The Certifying Finance Officer had further certified that they will encumber these finds upon the passage of this resolution.

Line-Item	Description	Amount
_____ Certifying Finance Officer		_____ Date

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-125

Date of Adoption: April 21, 2026

TITLE:

AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD OF 4/02/2026 THROUGH 4/17/2026 IN THE AMOUNT OF \$ 4,908,367.17

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey that,

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Caldwell for payment, and;

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Caldwell, and;

WHEREAS, the Director of Finance of the Borough of Caldwell has certified to the governing body that there are funds legally appropriated and available in the current operating budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2026 appropriation for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Caldwell that the, Borough Administrator and Borough Clerk be and are hereby authorized to sign checks in payment of the bills set forth in the annexed schedule

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen					Hunkele				
Rodeffer					Brown				
Buechner					Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: Y Rcvd: Y
 Range: 5-First to 6-zz-zz-zzz-zzz Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Received Date Range: 04/02/26 to 04/17/26 Include Non-Budgeted: Y
 Vendors: All
 DEPARTMENT Page Break: No Subtotal CAFR: No Subtotal DEPARTMENT: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund:	CURRENT FUND					
5-01-20-100-036	ADMINISTRATION OFFICE SUPPLIES					
02044	W.B.MASON CO., INC.	25-01497	Various Supplies	49.67	0.00	
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	<u>116.34</u>	0.00	
				166.01		
5-01-20-136-020	INFORMATION TECHNOLOGY O/E					
04827	RP TECH SERVICES	26-00653	DECEMBER 2025 IT SUPPORT	1,001.00	0.00	
5-01-22-195-036	CONSTRUCTION CODE OFFICE SUPPLIES					
02044	W.B.MASON CO., INC.	25-01497	Various Supplies	11.47	0.00	
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	<u>44.68</u>	0.00	
				56.15		
5-01-23-220-154	MEDICARE PART B					
01440	BIFALCO, MARIO	26-00420	REIMBURSE-2025 MEDICARE PART B	1,110.00	0.00	
5-01-25-240-036	POLICE OFFICE SUPPLIES					
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	179.88	0.00	
5-01-25-265-026	RADIO MAINTENANCE					
02103	ESS INC.	25-02267	RADIO ANTENNAS	225.00	0.00	
5-01-25-265-030	FIRE SUPPLIES					
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	44.97	0.00	
5-01-25-266-021	FIRE PREVENTION (LIVE CHECK)					
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	143.64	0.00	
5-01-26-290-047	ROAD REPAIRS					
01365	TILCON NEW YORK, INC.	26-00656	Asphalt	77.45	0.00	
5-01-26-290-050	DPW SUPPLIES					
02044	W.B.MASON CO., INC.	25-02487	2026 calendar Order	20.49	0.00	
5-01-26-310-035	JANITORS SUPPLIES					
02044	W.B.MASON CO., INC.	25-01497	Various Supplies	1,562.65	0.00	
5-01-29-390-030	BOOKS/MATERIALS					
04464	NEW YORK TIMES COMPANY	25-02341	NYTIMES.COM ALL ACCESS	3,998.95	0.00	B
5-01-42-490-020	NORTH CALDWELL COURTROOM & JAIL					
01887	NORTH CALDWELL BOROUGH	25-00268	2025 FACILITY USE AGREEMENT	1,072.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-121-103	SPECIAL EVENTS					
04725	PALUMBO, ALESSANDRO	26-00651	EVENT FOOD/BEVERAGE REIMBURSE	85.54	0.00	
04661	CWC EDUCATION FOUNDATION	26-00662	2026 CALDWELL CLASSIC SPONSOR	<u>800.00</u>	0.00	
				885.54		
6-01-20-130-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00702	04/16/2026 PAYROLL	220.26	0.00	
6-01-20-135-147	OTHER PROFESSIONAL FEES					
03028	NISIVOCCIA AND COMPANY LLP	26-00063	1-9, AUDIT/FINANCIAL ADVISOR	11,500.00	0.00	B
6-01-20-136-020	INFORMATION TECHNOLOGY O/E					
04703	WAVEDASH TECHNICAL SERVICES	26-00613	MARCH 2026 SERVICES	512.00	0.00	
04827	RP TECH SERVICES	26-00654	JANUARY 2026 IT SUPPORT	25.00	0.00	
04827	RP TECH SERVICES	26-00714	IT SUPPORT	<u>1,285.00</u>	0.00	
				1,822.00		
6-01-20-145-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00702	04/16/2026 PAYROLL	2,405.20	0.00	
6-01-20-150-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00702	04/16/2026 PAYROLL	1,639.53	0.00	
6-01-20-155-027	LEGAL FEES					
04716	SEMERARO AND FAHRNEY, LLC	26-00072	1-32, 2026 LABOR COUNSEL	693.00	0.00	B
6-01-21-185-027	ZONING BOARD LEGAL FEES					
03985	DURKIN AND DURKIN, LLP	26-00331	2026 Zoning Board Attorney Fee	300.00	0.00	B
03985	DURKIN AND DURKIN, LLP	26-00661	ZONING BOARD 6 HANFORD PLACE	<u>3,591.06</u>	0.00	
				3,891.06		
6-01-21-185-299	ZONING BOARD MISCELLANEOUS					
00979	NJ PLANNING OFFICIALS	26-00269	ZONING BOARD MEMBER TRAINING	145.00	0.00	
04703	WAVEDASH TECHNICAL SERVICES	26-00613	MARCH 2026 SERVICES	<u>549.00</u>	0.00	
				694.00		
6-01-22-195-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00702	04/16/2026 PAYROLL	8,601.26	0.00	
6-01-23-220-150	EMPLOYEE HEALTH BENEFITS					
00752	NJ HEALTH BENEFITS PROGRAM	26-00579	APR. '26 HEALTH INS-ACTIVE	151,472.10	0.00	
6-01-23-220-153	CHAPTER 88 - RETIREES					
00752	NJ HEALTH BENEFITS PROGRAM	26-00580	APR. '26 HEALTH INS-RETIREES	60,714.44	0.00	
6-01-23-220-154	MEDICARE PART B					
05043	BIFALCO, NANCY	26-00452	REIMBURSE-2025 MEDICARE PART B	1,110.00	0.00	
6-01-23-220-155	DIFFERENCE CARD (LIVE CHECKS)					
04083	EB EMPLOYEE SOLUTIONS, LLC	26-00668	APR. 2026 DIFFERENCE CARD	301.50	0.00	
6-01-25-240-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00702	04/16/2026 PAYROLL	111,281.14	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-304-200 01768 CALI CARTING, INC.	CONTRACT/FIRST OCCUPATIONAL	26-00027	2026 RECYCLING & WASTE	41,500.00	0.00	B
6-01-26-305-079 04474 DART LLC 00153 ECUA 04474 DART LLC	ADDITIONAL TRANSFER CHARGES	26-00611 26-00614 26-00713	WASTE DISPOSAL 03/31/2026 MAR. 2026 2ND HALF SOLID WASTE WASTE DISPOSAL 04/15/2026	1,878.35 8,817.84 <u>1,999.36</u>	0.00 0.00 0.00	
				12,695.55		
6-01-26-310-024 04821 OTIS ELEVATOR COMPANY 01697 SMS SECURITY SYSTEMS INC 04698 WILLIAM TRAVISANO PLUMBING	REPAIRS & MAINTENANCE	26-00130 26-00619 26-00637	2026 ELEVATOR MAINT 80 BLMFLD CENTRAL STATION MONITORING Boiler Firehouse Repair	1,297.14 849.40 <u>250.00</u>	0.00 0.00 0.00	B
				2,396.54		
6-01-26-310-035 02044 W.B.MASON CO., INC.	JANITORS SUPPLIES	26-00677	Boxes for Records/Moving	563.08	0.00	
6-01-26-310-299 05048 TOWNSHIP OF NUTLEY 05049 COUNT OF ESSEX DEPT. OF HEALTH	MISCELLANEOUS	26-00708 26-00709	HAZMAT RESPONSE / REPORTING CONTRACTED SERVICE SUPERVISION	1,292.50 <u>517.00</u>	0.00 0.00	
				1,809.50		
6-01-26-313-113 00066 BROHEIMER TREE EXPERTS INC	REMOVAL OF TREES	26-00697	Tree Removal Small	2,700.00	0.00	
6-01-27-330-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	26-00702	04/16/2026 PAYROLL	2,211.54	0.00	
6-01-27-330-028 00433 CONFESSORE, LISA	CLINIC EXPENSE	26-00352	2026 Rabies Clinic Services	470.00	0.00	
6-01-27-330-036 00456 PITNEY BOWES INC. 05041 PRIMO BRANDS	OFFICE SUPPLIES	26-00636 26-00699	H&HS Mail Machine Ink Water Delivery	130.88 <u>18.93</u>	0.00 0.00	
				149.81		
6-01-27-330-200 00621 BLOOMFIELD HEALTH DEPT	BLOOMFIELD CONTRACTED HEALTH SERVICES	26-00698	2nd Qtr Health Services	17,294.00	0.00	
6-01-27-340-200 04374 BLOOMFIELD TWP. ANIMAL SHELTER	BLOOMFIELD ANIMAL CONTROL	26-00700	2nd Qtr Animal Control	4,207.50	0.00	
6-01-28-370-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	26-00702	04/16/2026 PAYROLL	1,699.57	0.00	
6-01-29-390-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	26-00702	04/16/2026 PAYROLL	12,024.48	0.00	
6-01-29-390-071 00467 PSEG	ELECTRIC & GAS (PAID ONLINE)	26-00666	MAR 2026 7651560809 26 SMALL B	166.20	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-43-490-299 03998 VERIZON	VERIZON (PAID ONLINE)	26-00665	04/21/2026 157-062-669-0001-36	120.57	0.00	
Fund Total: CURRENT FUND				1,771,578.36		
Fund: WATER OPERATING						
6-05-20-100-011 00087 PAYROLL ACCOUNT	S&W ALLOCATED TO WATER	26-00702	04/16/2026 PAYROLL	11,042.62	0.00	
6-05-20-100-538 03160 CAPITOL SUPPLY CONSTRUCTION	REPAIRS & PARTS	26-00683	Water Supplies	106.05	0.00	
6-05-20-100-542 00444 PASSAIC VALLEY WATER COMMISSION	WATER ANALYSIS	26-00710	MAR. 2026 WATER ANALYSIS	495.20	0.00	
Fund Total: WATER OPERATING				11,643.87		
Fund: SEWER OPERATING						
6-07-20-100-521 04475 ATLANTIC COAST POLYMERS, INC.	CHEMICAL TREATMENT	26-00617	03/19/26 RESIN COMPOUND	4,212.00	0.00	
6-07-20-100-522 03998 VERIZON	TELEPHONE (PAID ONLINE)	26-00622	03/27/2026 251-337-277-0001-56	211.20	0.00	
6-07-20-100-524 04383 CONSTELLATION NEW ENERGY, INC.	ELECTRIC & GAS (DIRECT ELECTRICITY)	26-00674	PINE TREE PLACE 03/05-04/02/26	52,033.47	0.00	
6-07-20-100-527 04680 NATURAL SYSTEMS UTILITIES	EQUIPMENT MAINTENANCE	26-00618	FEBRUARY 2026 SERVICES	4,993.90	0.00	
6-07-20-100-538 04308 SPECTRASERV INC.	DIRECT SLUDGE REMOVAL COST	26-00059	11-332 2026 WASTE HAULING SRVC	23,562.00	0.00	B
04308 SPECTRASERV INC.		26-00060	10-323, 2026 GRIT & SCREENING	1,909.68	0.00	B
03709 PASSAIC VALLEY SEWERAGE COMMIS		26-00631	SLUDGE REMOVAL 03/01-03/31/26	22,043.00	0.00	
				<u>47,514.68</u>		
6-07-20-100-540 04680 NATURAL SYSTEMS UTILITIES	TESTING	26-00618	FEBRUARY 2026 SERVICES	8,539.90	0.00	
04680 NATURAL SYSTEMS UTILITIES		26-00660	QUARTERLY BACKFLOW TESTING	500.00	0.00	
				<u>9,039.90</u>		
6-07-20-100-544 04680 NATURAL SYSTEMS UTILITIES	CONTRACTUAL OPERATIONS	26-00105	8-223, 2026 WWTP O&M	130,281.50	0.00	B
04680 NATURAL SYSTEMS UTILITIES		26-00618	FEBRUARY 2026 SERVICES	1,188.12	0.00	
00581 WEST CALDWELL TOWNSHIP		26-00717	1ST Q 2026 WATER/HYDRANT CHG	7,601.83	0.00	
				<u>139,071.45</u>		
Fund Total: SEWER OPERATING				257,076.60		
Year Total:				2,040,298.83		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-13-55-286-030 04478 PRIMEPOINT, LLC	WAGE GARNISHMENTS	26-00703	04/16/26 NET PAYROLL/PR TAXES	138.50	0.00	
T-13-55-286-110 04549 EMPOWER RETIREMENT	EMPOWER CONTRIBUTIONS	26-00712	EE CONTRIBUTIONS W/E 04/16/26	1,888.00	0.00	
T-13-55-286-310 00416 NJ STATE PFRS	PFRS - PENSION CONTRIBUTIONS	26-00627	ANNUAL PENSION APPROPRIATION	927,134.00	0.00	
00416 NJ STATE PFRS		26-00659	1ST QTR 2026 PFRS - IROC	<u>21,855.10</u>	0.00	
				948,989.10		
T-13-55-286-330 00416 NJ STATE PFRS	PFRS - BACK DEDUCTIONS	26-00659	1ST QTR 2026 PFRS - IROC	951.60	0.00	
T-13-55-286-350 00416 NJ STATE PFRS	PFRS LOANS	26-00659	1ST QTR 2026 PFRS - IROC	1,014.33	0.00	
T-13-55-286-410 00415 NJ STATE PERS	PERS - PENSION CONTRIBUTIONS	26-00628	ANNUAL PENSION APPROPRIATION	297,881.47	0.00	
00415 NJ STATE PERS		26-00658	1ST QTR 2026 IROC PERS	<u>11,128.98</u>	0.00	
				309,010.45		
T-13-55-286-420 00415 NJ STATE PERS	PERS - CONTRIBUTORY INSURANCE	26-00658	1ST QTR 2026 IROC PERS	741.93	0.00	
T-13-55-286-430 00415 NJ STATE PERS	PERS - BACK DEDUCTIONS	26-00658	1ST QTR 2026 IROC PERS	260.39	0.00	
T-13-55-286-450 00415 NJ STATE PERS	PERS LOANS	26-00658	1ST QTR 2026 IROC PERS	471.23	0.00	
T-13-55-286-510 04549 EMPOWER RETIREMENT	DCRP	26-00705	04/16/2026 DCRP CONTRIBUTIONS	228.51	0.00	
T-13-55-286-620 03445 WEST ESSEX PBA LOCAL	UNION DUES - PBA	26-00711	PBA DUES W/E 04/16/2026	420.00	0.00	
	Fund Total: PAYROLL FUND			1,449,049.39		
	Year Total:			1,472,366.36		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	28,083.68	0.00	0.00	28,083.68
WATER OPERATING	5-05	<u>59.77</u>	<u>0.00</u>	<u>0.00</u>	<u>59.77</u>
Year Total:		28,143.45	0.00	0.00	28,143.45
CURRENT FUND	6-01	1,771,578.36	0.00	277,985.09	2,049,563.45
GENERAL CAPITAL	6-04	0.00	0.00	270,769.32	270,769.32
WATER OPERATING	6-05	11,643.87	0.00	263,289.83	274,933.70
SEWER OPERATING	6-07	257,076.60	0.00	278,263.85	535,340.45
SEWER CAPITAL	6-08	0.00	0.00	14,675.00	14,675.00
ANIMAL CONTROL	6-10	0.00	0.00	302.00	302.00
TRUST OTHER	6-11	0.00	0.00	15,983.98	15,983.98
PUBLIC ASSISTANCE TRUST	6-15	<u>0.00</u>	<u>0.00</u>	<u>6,970.00</u>	<u>6,970.00</u>
Year Total:		2,040,298.83	0.00	1,128,239.07	3,168,537.90
GENERAL CAPITAL	C-04	226,625.37	0.00	0.00	226,625.37
SEWER CAPITAL	C-08	<u>10,138.74</u>	<u>0.00</u>	<u>0.00</u>	<u>10,138.74</u>
Year Total:		236,764.11	0.00	0.00	236,764.11
GRANT FUND	G-02	1,272.85	0.00	0.00	1,272.85
TRUST OTHER	T-11	23,316.97	0.00	0.00	23,316.97
PAYROLL FUND	T-13	<u>1,449,049.39</u>	<u>0.00</u>	<u>0.00</u>	<u>1,449,049.39</u>
Year Total:		1,472,366.36	0.00	0.00	1,472,366.36
Total of All Funds:		<u>3,778,845.60</u>	<u>0.00</u>	<u>1,128,239.07</u>	<u>4,907,084.67</u>

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: Y Void: N
Rcvd: Y Held: N Aprv: Y
Received Date Range: 04/02/26 to 04/17/26 Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description	Amount	Void Amount	PO Type
Z25-004	18 OAK GROVE ROAD	375.00	0.00	
Z25-007	22 SMULL AVENUE	907.50	0.00	

Total Charged Lines: 3 Total Project Amount: 1,282.50 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Project Total
TRUST OTHER	6-11	1,282.50
Total of All Funds:		<u>1,282.50</u>



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 4-126

Date of Adoption: April 21, 2026

TITLE:

AUTHORIZING A PROFESSIONAL SERVICE CONTRACT BETWEEN THE BOROUGH OF CALDWELL AND OTTEAU GROUP FOR AN AMOUNT NOT TO EXCEED \$17,500

WHEREAS, the Borough Council of the Borough of Caldwell desires to have an investigation conducted into the feasibility of recommissioning the Community Center; and

WHEREAS, the Local Public Contracts Law, [e.g., N.J.S.A. 40A:11-1 et seq.], authorizes the award of contracts for "Professional Services" without competitive bidding, provided the services are of a professional nature, authorized by law, and the resolution and contract are made available for public inspection; and

WHEREAS, funds are available for this purpose, as certified by the Certifying Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Caldwell as follows:

1. **Appointment:** Otteau Group is hereby appointed for Professional Engineering Services for the purpose of evaluating the feasibility of recommissioning the Caldwell Community Center, expiring December 31, 2026.
2. **Contract Authorization:** The Mayor and/or Borough Administrator are hereby authorized to execute a contract with the Otteau Group for the services outlined in their proposal, in a not to exceed amount of \$17,500.
3. **Professional Service:** This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a).
4. **Public Notice:** A notice of this action shall be published according to the legal notice requirements, within ten (10) days of passage.
5. **Effective Date:** This resolution shall take effect immediately.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, the Certifying Financial Officer of the Borough of Caldwell, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
	Certifying Financial Officer	Date

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER Yes No Absent Abstain COUNCIL MEMBER Yes No Absent Abstain

Jurgensen						Hunkele				
Rodeffer						Brown				
Buechner						Daniolowicz				

Brittany Heun, Borough Clerk

Garrett Jones, Mayor

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.