



BOROUGH OF CALDWELL
NEW JERSEY

BOROUGH COUNCIL BUSINESS/CONFERENCE MEETING
May 19, 2026

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



**BOROUGH OF CALDWELL
NEW JERSEY**

ORDINANCE NO. 1496-26

**AN ORDINANCE ESTABLISHING FEE RATES FOR THE MUNICIPAL ELECTRIC VEHICLE
CHARGING STATION**

WHEREAS, the Borough of Caldwell has installed electric vehicle ("EV") charging station(s) at 80 Bloomfield Avenue for public use (the "Charging Station"); and

WHEREAS, the Borough Council finds it necessary and appropriate to establish a fee schedule to recover operational costs, promote equitable access, and discourage the improper occupation of charging spaces by fully charged vehicles; and

WHEREAS, the governing body has determined that a per-kilowatt-hour charging fee and an idle/overstay fee are reasonable and in the best interest of the public; and

WHEREAS, the Borough Council is authorized to establish and amend fee schedules for the use of municipal facilities and services.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council, of the Borough of Caldwell, County of Essex, State of New Jersey that Chapter A270 Entitled "Fees" be amended to create a new subparagraph M, entitled **Electric Vehicle Charging Rates** as follows:

Section 1

(M) – Electric Vehicle Charging Rates

1. FEE SCHEDULE.

The following fees are hereby established for use of the Municipal Electric Vehicle Charging Station, effective upon adoption of this Resolution:

Fee Type	Rate	Trigger Condition
Charging Fee	\$0.30 / kWh	Active charging session
Idle / Overstay Fee	\$10.00 / hour	After 20 min. post full charge

2. IDLE / OVERSTAY FEE — DEFINED.

For purposes of this Ordinance, the "Idle Fee" or "Overstay Fee" shall be defined as follows: upon the completion of a full charge, a vehicle owner or operator shall have a grace period of twenty (20) minutes to remove the vehicle from the charging space. If the vehicle remains connected to or occupying the charging space beyond said twenty (20) minute grace period, an idle fee of Ten Dollars (\$10.00) per hour (or any portion thereof) shall be assessed and charged to the account or payment method associated with the charging session.

3. COLLECTION AND ADMINISTRATION.

Fees established herein shall be collected at the time of use through the ChargePoint meter and mobile app.

4. ENFORCEMENT.

Failure to pay applicable fees, including the Idle/Overstay Fee, may result in one or more of the following enforcement actions:

- (a) Suspension or revocation of access to the Charging Station;
- (b) Civil penalties as authorized by law or municipal ordinance;

- (c) Referral to the Municipal Court or other appropriate authority for collection; and/or
- (d) Any other enforcement remedies available under applicable law.

The designated enforcement officer(s) shall have authority to monitor the Charging Station and document violations for purposes of enforcement.

SECTION 2. SEVERABILITY.

If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications which can be given effect without the invalid provision or application.

SECTION 3. EFFECTIVE DATE.

This Ordinance shall take effect immediately upon adoption and publication as required by law.

DATE OF FIRST READING: **May 5, 2026**

DATE OF ADOPTION: **May 19, 2026**

MOVED: Council President Buechner

MOVED:

SECONDED: Councilman Brown

SECONDED:

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**

ORDINANCE NO. 1497-26

**AN ORDINANCE TO FIX SALARIES AND COMPENSATION OF THE OFFICERS AND
EMPLOYEES OF THE BOROUGH OF CALDWELL FOR THE YEAR 2026**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Caldwell that the following be and are hereby established as salaries and compensation of the Officers and Employees of the Borough of Caldwell for the year 2026:

<u>POSITION</u>	<u>MIN SALARY</u>	<u>MAX SALARY</u>
<u>FULL TIME SALARIED</u>		
Borough Administrator	\$200,000.00	\$255,000.00
Director of Community Development	\$90,000.00	\$135,000.00
Special Assistant to Borough Administrator	\$60,000.00	\$91,000.00
Tax Collector	\$80,000.00	\$116,000.00
Deputy Tax Collector	\$50,000.00	\$57,500.00
Tax and Utility Clerk	\$35,000.00	\$42,000.00
Community Center Director	\$70,000.00	\$100,000.00
Sports Program/Membership Supervisor	\$35,000.00	\$53,000.00
Construction Code Official	\$85,000.00	\$105,000.00
Construction Technical Assistant	\$54,000.00	\$94,000.00
Code Enforcement Officer	\$47,500.00	\$79,000.00
Construction Assistant	\$37,500.00	\$54,000.00
Public Works Superintendent	\$105,000.00	\$142,000.00
Public Works Foreman	\$4,000.00	\$6,000.00
Borough Engineer	\$100,000.00	\$140,000.00
Assistant Borough Engineer	\$70,000.00	\$98,500.00
Chief Financial Officer	\$135,000.00	\$145,000.00
Human Services Director	\$62,000.00	\$97,000.00
Registered Municipal Clerk	\$70,000.00	\$96,000.00
Deputy Clerk	\$45,000.00	\$60,000.00
Municipal Court Administrator	\$68,000.00	\$102,000.00
Violations Clerk	\$35,000.00	\$52,000.00
Deputy Court Administrator	\$38,500.00	\$45,000.00
Chief of Police	\$175,000.00	\$240,000.00
Police Captain	\$160,000.00	\$222,000.00
Police Director	\$170,000.00	\$195,000.00
Parking Enforcement Officer	\$33,500.00	\$60,000.00
Police Dispatcher	\$30,000.00	\$51,000.00
Library Director	\$78,500.00	\$115,000.00
Children's Librarian	\$50,000.00	\$74,000.00
Assistant Library Director	\$45,000.00	\$67,000.00
Library Assistant	\$38,000.00	\$54,000.00
Librarian	\$42,000.00	\$46,000.00
Senior Bus Driver	\$36,000.00	\$55,000.00

PART TIME SALARIED

Tax Assessor	\$37,500.00	\$53,000.00
Construction Code Official	\$55,000.00	\$78,000.00
Plumbing Sub Code/Inspector	\$15,000.00	\$22,000.00
Municipal Zoning Officer	\$10,000.00	\$20,000.00
Electrical Sub Code/Inspector	\$10,500.00	\$22,000.00
Fire Sub Code/Inspector	\$9,500.00	\$22,000.00
Borough Engineer	\$37,500.00	\$46,000.00
Assistant Borough Engineer	\$15,000.00	\$25,000.00
Chief Financial Officer	\$5,000.00	\$8,000.00
Mayor	\$6,000.00	\$6,000.00
Council Member	\$6,000.00	\$6,000.00
Registered Municipal Clerk	\$5,000.00	\$6,500.00
Municipal Court Judge	\$27,000.00	\$40,000.00
Court Prosecutor	\$10,500.00	\$13,000.00

PART TIME HOURLY

Administrative Assistants	Minimum Wage	\$45.00
Mayoral Assistant	\$25.00	\$45.00
Bookkeeper	Minimum Wage	\$30.00
Community Center Instructors	\$25.00	\$40.00
CCC Contract Specialists	Minimum Wage	\$40.00
Cashier	Minimum Wage	\$30.00
Fitness/Gymnasium Attendants	Minimum Wage	\$26.00
Front Desk Receptionists	Minimum Wage	\$20.00
Summer Help	Minimum Wage	\$20.00
Lifeguards	Minimum Wage	\$20.00
Construction Official	\$35.00	\$65.00
Building Sub Code Official	\$35.00	\$65.00
Building Sub Code/Inspector	\$35.00	\$50.00
Construction Code Official	\$35.00	\$50.00
Plumbing Sub Code/Inspector	\$35.00	\$50.00
Electrical Sub Code/Inspector	\$35.00	\$50.00
Code Enforcement Officer	\$35.00	\$50.00
Assistant Fire Official	Minimum Wage	\$35.00
Code Enforcement Officer	Minimum Wage	\$25.00
Technical Assistant to Construction	Minimum Wage	\$25.00
Full-time Crossing Guards	Minimum Wage	\$25.00
Substitute Crossing Guards	Minimum Wage	\$25.00
Parking Enforcement Officer	Minimum Wage	\$22.00
DPW Seasonal Employees	Minimum Wage	\$20.00
Violations Clerk	Minimum Wage	\$25.00
Library Assistants	Minimum Wage	\$20.00
Substitute Bus Drivers	Minimum Wage	\$25.00
Food Pantry Assistant	Minimum Wage	\$29.00

STIPENDS / ALLOWANCES

Planning/Zoning Secretary	\$1,000.00	\$4,000.00
Council Meeting Video Coordinator	\$2,500.00	\$3,090.00
Administrative Stipend	\$2,400.00	\$2,900.00
Rent Board Secretary	\$500.00	\$1,000.00
Snow Removal Stipend	\$2,500.00	\$7,500.00
Certified Technical Assistant to Construction	\$1,000.00	\$4,000.00
Recycling Coordinator Stipend	\$1,500.00	\$2,000.00
Clean Communities Coordinator Stipend	\$1,500.00	\$2,000.00
Community Forestry Coordinator Stipend	\$1,000.00	\$2,000.00
Licensed Pool Operator	\$2,000.00	\$3,500.00
Stormwater Coordinator Stipend	\$3,000.00	\$5,000.00
Qualified Purchasing Agent	\$4,000.00	\$5,500.00
Fire Department Allowances	\$200.00	\$6,000.00
Firehouse Addition Stipend	\$5,000.00	\$15,000.00
Affordable Housing Liaison	\$10,000.00	\$15,000.00
Welfare - West Caldwell	\$4,000.00	\$5,500.00
Interim Health & Human Services Director Stipend	\$3,000.00	\$8,000.00
Meeting Coverage Stipend	\$75.00	\$85.00
Sewer Plant UST Operator	\$500.00	\$5,000.00
Local Registrar	\$1,000	\$2,000
Deputy Registrar	\$500	\$1,000

1. All personnel covered under a Union Contract and/or Collective Bargaining Agreement will have ratable earnings in accordance with their respective active contract(s).
2. All Ordinances of the Borough of Caldwell which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.
3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.
4. This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

DATE OF FIRST READING: **May 5, 2026**

DATE OF ADOPTION: **May 19, 2026**

MOVED: Councilman Daniolowicz

MOVED:

SECONDED: Councilwoman Hunkele

SECONDED:

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: 5-136

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

WHEREAS, there appears on the tax records overpayments or otherwise as shown below; and

WHEREAS, the overpayments were created by the reasons indicated below, and the Collector of Taxes recommends the refund or transfers of such overpayments; and

WHEREAS, the Tax Assessor's Office recommends the refund or transfers of such overpayments approved reasons listed below that corresponds to being tax exempt, will be tax exempt from the date approved by the Tax Assessor.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Caldwell that the proper officers be and they are hereby authorized and directed to transfer funds or issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

- 1. Incorrect Payment-Refund
2. Duplicate Payment-Refund
3. Vets, Senior Citizen, Exempt Prop Refund/Allow
4. Apply Overpayment to Next Year
5. Cancellation of Balance of Less than \$10.00
6. Assessment Changes
7. Tax Appeal
8. Overpayment-Refund
9. Tax Title Lien Redemption
10. Homestead Rebate/NJ Saver
11. Apply Overpayment to Current Year
12. Cancellation of Credit of Less than \$10.00
13. Cancellation of Taxes
14. Other - Cancellation of Credit Balance over \$10.00

Table with 7 columns: Block, Lot, Qual, Owner Name, Amount, Year, Reason. Row 1: 36.01, 3.08, Roth, Benjamin & Carolyn, \$2,342.60, 2026, 8

RECORD OF COUNCIL VOTE

presented the following resolution - Seconded by:

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

Table with 10 columns for council members: Jurgensen, Rodeffer, Buechner, Hunkele, Brown, Daniolowicz. Each has columns for Yes, No, Absent, Abstain.

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 5-137

Date of Adoption: May 19, 2026

TITLE:

A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF CALDWELL AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough of Caldwell has determined that the personal property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Borough of Caldwell intends to utilize the online auction services of GovDeals located at www.govdeals.com and

WHEREAS, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Caldwell in the County of Essex, State of New Jersey, that the Borough of Caldwell is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled www.govdeals.com; and be it further

RESOLVED, that the terms and conditions of the agreement entered into between GovDeals and the Borough of Caldwell are available at www.govdeals.com and in the Borough Clerk's office; and be it further

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

Items from 24 Smull Ave Trailers to be Auction

Small Rolling Desk

4 L-shaped desks

5 free standing desks

1 small metal desk

1 wooden table

Various file cabinets ranging from 2 drawers to 4 drawers

6 Wooden chairs

15 office chairs



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 5-138

Date of Adoption: May 19, 2026

TITLE:

AUTHORIZE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED TAX BILLS FOR 3RD QUARTER 2026 TAXES

WHEREAS, N.J.S.A 54:4-66.3, pursuant to Section 3 of P.L 1994 c. 72 and 54:4:4-66.2, the governing body has determined that the Tax Collector will be unable to complete the mailing and delivery of the tax bills due to the absence of a certified tax rate; and

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council to approve the estimated tax levy; which is between the mandated estimated range proposed by the Local Government Services. Approval will enable the Borough to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Caldwell, County of Essex, State of New Jersey, hereby authorizes that:

1. The Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2026 taxes.
2. The entire estimated tax levy for 2025 is hereby set at **\$35693,885.57** The estimated tax rate for 2026 is hereby set at **3.341**.
3. In accordance with law, the third installment of 2026 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer for their records.

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: 5-139

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION AUTHORIZING APPOINTMENT OF A COMMITTEE MEMBER AND AN ALTERNATE FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE YEAR 2026

BE IT RESOLVED on the recommendation of Mayor Garrett Jones that the following appointments be made for the Borough for the Community Development Block Grant program for the year 2026, effective January 1, 2026.

Emanuel Vasilescu - Committee Member

Jake Pohlman - Alternate

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

Resolution No: 5-140

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION AUTHORIZING THE PURCHASE OF A NEW GARBAGE TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS, UTILIZING TWO STATE APPROVED CO-OPS FOR A TOTAL AMOUNT NOT TO EXCEED \$272,323.22

WHEREAS, the Borough of Caldwell, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Caldwell has the need on a timely basis to purchase goods or services utilizing the State of New Jersey Division of Purchase and Property Procurement Bureau under Educational Services Commission of New Jersey State approved Co-op#65MCESCCPS; and

WHEREAS, the Borough of Caldwell Department of Public Works has the need for a Garbage Truck; and

WHEREAS, the Borough of Caldwell intends to purchase truck body from Sanitation Equipment Corp, 80 Furler St, Totowa, NJ 07512, in an amount not to exceed \$124,849.22; and

WHEREAS, the Borough intends to purchase the truck and chassis from North Jersey Truck Center, 236 Route 46 East, Saddle Brook, NJ 07663 for an amount not to exceed \$147,474.

WHEREAS, the governing body of the Borough of Caldwell pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

NOW THEREFORE BE IT RESOLVED that the Borough of Caldwell authorizes the Borough Administrator to purchase the goods and services for the Borough of Caldwell as described herein;

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, 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 finds 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



BOROUGH OF CALDWELL
NEW JERSEY

Resolution No: 5-141

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT WITH ROBERT W. WOGISCH LANDSCAPE CONTRACTOR, INC. FOR THE INSTALLATION OF THREE RAIN GARDENS, IN AN AMOUNT NOT TO EXCEED \$37,600

WHEREAS, the Borough of Caldwell has a need to enter into an agreement with Robert W. Wogisch Landscape Contractor, Inc., as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the Borough of Caldwell, has received and reviewed quotes from multiple companies, and upon the recommendation from Rutgers University, have chosen Robert W. Wogisch Landscape Contractor to perform the work; and

WHEREAS, Robert W. Wogisch, Landscape Contractor, Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that they have made any reportable contributions to a candidate or candidate committee in the Borough of Caldwell in the previous one-year, and that this contract will prohibit the company of Robert W. Wogisch, Landscape Contractor, Inc from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Borough of Caldwell pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Certifying Financial Officer.

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Caldwell authorizes the Borough Administrator to enter into a contract with Robert W. Wogisch, Landscape Contractor, Inc, as described herein, and in an amount not to exceed \$37,600.00; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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 funds upon the passage of this resolution.

Table with 3 columns: Line-Item, Description, Amount. Includes signature lines for Certifying Finance Officer and Date.

RECORD OF COUNCIL VOTE

presented the following resolution - Seconded by:

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

Table with 10 columns for council members: Jurgensen, Rodeffer, Buechner, Hunkele, Brown, Daniolowicz. Includes Yes/No/Absent/Abstain columns.

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

Resolution No: 5-142

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION APPROVING THE APPOINTMENT OF A PROBATIONARY FIREFIGHTER OF THE CALDWELL VOLUNTEER FIRE DEPARTMENT

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey, that they do hereby authorize the appointment of the following person(s) as Probationary Firefighter(s) of the Caldwell Volunteer Fire Department.

Besmir Rustemi
18 Lane Avenue, Apt. 212
Caldwell, NJ 07006

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

Resolution No: 5-143

Date of Adoption: May 19, 2026

TITLE:

RESOLUTION APPROVING THE ISSUING OF STIPENDS TO CERTAIN NON-UNION FULL TIME SALARIED EMPLOYEES

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, New Jersey, that they do hereby authorize the issuance of stipend as described below, for the 2026 calendar year.

- Jacob Pohlman Snow Removal Stipend of \$5,000
- Brittany Heun, Local Registrar Stipend of \$1,000
- Theresa Cimilleri, Deputy Registrar Stipend of \$500

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: 5-144

Date of Adoption: May 19, 2026

TITLE:

A RESOLUTION AUTHORIZING EMPLOYMENT OF CAROLINE PIENCIAK THROUGH THE CALDWELL INTERNSHIP PROGRAM

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Caldwell, County of Essex, State of New Jersey that Caroline Pienciak, is hereby authorized for employment as an intern with the Borough of Caldwell at an hourly rate of \$16.50 per hour, effective May 27, 2026.

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: 5-145

Date of Adoption: May 19, 2026

TITLE:

**AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD OF
5/02/2026 THROUGH 5/15/2026 IN THE AMOUNT OF \$2,047,309.63**

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

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-21-180-027 02160 TREMBULAK, ALAN G.	PLANNING BOARD LEGAL FEES/TREMBULAK	26-00286	2026 Planning Board Attorney	3,500.00	0.00	B
6-01-21-180-299 04703 WAVEDASH TECHNICAL SERVICES	PLANNING BOARD MISCELLANEOUS	26-00820	APRIL 2026 SERVICES	442.00	0.00	
6-01-21-185-027 03985 DURKIN AND DURKIN, LLP	ZONING BOARD LEGAL FEES	26-00331	2026 Zoning Board Attorney Fee	300.00	0.00	B
6-01-21-185-299 04703 WAVEDASH TECHNICAL SERVICES	ZONING BOARD MISCELLANEOUS	26-00820	APRIL 2026 SERVICES	343.00	0.00	
6-01-21-190-020 02129 T AND M ASSOCIATES 04630 FLORIO, PERRUCCI, STEINHARDT	AFFORDABLE HOUSING O/E	26-00068 26-00848	1-16, 2026 BOROUGH PLANNER APR. 2026 COAH LITIGATION	4,293.35 <u>360.00</u> 4,653.35	0.00 0.00	B
6-01-23-220-155 04083 EB EMPLOYEE SOLUTIONS, LLC	DIFFERENCE CARD (LIVE CHECKS)	26-00821	MAY 2026 DIFFERENCE CARD	301.50	0.00	
6-01-25-240-042 04653 PASSAIC COUNTY POLICE ACADEMY	MEETINGS AND EDUCATION	26-00765	RADAR INSTRUCTOR	350.00	0.00	
6-01-25-240-054 02103 ESS INC.	POLICE RADIO MAINTENANCE	26-00775	April 2026 Service Agreement	620.25	0.00	
6-01-25-240-058 00014 ADI	NEW EQUIPMENT	26-00770	LOBBY PHONE/ PUSH BUTTON	624.51	0.00	
6-01-25-240-119 04827 RP TECH SERVICES	POLICE COMPUTER	26-00763	TECH SUPPORT	1,360.00	0.00	
6-01-25-240-154 04631 THE AMBROSE GROUP, LLC	TRAINING/RANGE	26-00121	Police Training	1,300.00	0.00	
6-01-25-240-299 00738 INSTITUTE FORENSIC PSYCHOLOGY 00738 INSTITUTE FORENSIC PSYCHOLOGY 05051 TRANSWORLD SYSTEMS INC	MISCELLANEOUS	26-00767 26-00768 26-00773	NEW OFFICER PSYCH EVAL NEW OFFICER PSYCH EVAL EZ Pass	575.00 550.00 <u>62.51</u> 1,187.51	0.00 0.00 0.00	
6-01-25-245-122 04737 CIVIC SMART PARKING TECH, INC.	PARKING METER MAINTENANCE	26-00818	MAY 2026 PARKING METER CHARGE	915.66	0.00	
6-01-26-290-050 03699 COSTELLO'S ACE HARDWARE 02464 PROSTOCK AUTO PARTS 02464 PROSTOCK AUTO PARTS	DPW SUPPLIES	26-00805 26-00806 26-00814	Supplies Fluid antifreeze Truck Supplies	78.95 50.94 <u>210.21</u> 340.10	0.00 0.00 0.00	
6-01-26-304-200 01768 CALI CARTING, INC.	CONTRACT/FIRST OCCUPATIONAL	26-00027	2026 RECYCLING & WASTE	41,500.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-305-079	ADDITIONAL TRANSFER CHARGES					
00153 ECUA		26-00803	APR. 2026 2ND HALF SOLID WASTE	9,078.32	0.00	
04474 DART LLC		26-00819	WASTE DISPOSAL 04/30/2026	<u>1,575.84</u>	0.00	
				10,654.16		
6-01-26-305-203	MAGNOLIA LANE					
01813 MAGNOLIA CONDOMINIUM ASSOC		26-00836	4-121, MUNICIPAL SERVICES	20,129.42	0.00	
6-01-26-305-204	OAK GROVE CONDOS / GROVE MANOR					
05056 OAK GROVE CONDOMINIUM ASSOC.		26-00835	4-122, MUNICIPAL SERVICES	16,302.33	0.00	
6-01-26-305-205	PARK GLEN CONDOMINIUM ASSOCIATION					
01278 PARK GLEN CONDOMINIUM ASSOC.		26-00834	4-123, MUNICIPAL SERVICES	84,111.63	0.00	
6-01-26-310-024	REPAIRS & MAINTENANCE					
00529 STRUCTURAL STONE AND BRICK CO		26-00804	Mason Block	102.90	0.00	
04609 454 MECHANICAL LLC		26-00811	Repair and replacement 14 park	<u>3,379.58</u>	0.00	
				3,482.48		
6-01-26-310-035	JANITORS SUPPLIES					
02044 W.B.MASON CO., INC.		26-00809	Moving Boxes	286.90	0.00	
02044 W.B.MASON CO., INC.		26-00876	Moving Boxes	<u>469.90</u>	0.00	
				756.80		
6-01-26-310-299	MISCELLANEOUS					
04746 METRO FLAG CO.		26-00797	Town Flag	395.00	0.00	
6-01-26-315-025	POLICE - VEHICLE REPAIRS					
02717 WEST ESSEX SUNOCO		26-00764	VEHICLE 59 PURGE VALVE	351.82	0.00	
01890 CALDWELL TIRE		26-00766	VEHICLE 56 OIL CHANGE	<u>72.00</u>	0.00	
				423.82		
6-01-26-771-026	EQUIPMENT REPAIRS					
00135 VAN DINE'S INC.		26-00808	Plow Parts	200.02	0.00	
6-01-27-340-299	MISCELLANEOUS					
04753 BOWMAN'S HILL WILDFLOWER PRSVE		26-00816	NATIVE PLANTS VIRTUAL PROGRAM	250.00	0.00	
6-01-31-440-076	ADMIN - TELEPHONE (LIVE CHECK)					
03611 8 X 8 INCORPORATED		26-00823	MAY 2026 SERVICE FEES	1,715.40	0.00	
6-01-31-460-074	POLICE - GAS & OIL					
00581 WEST CALDWELL TOWNSHIP		26-00800	APR '26 GAS CHARGES	5,604.66	0.00	
6-01-31-460-075	FIRE - GAS & OIL					
00581 WEST CALDWELL TOWNSHIP		26-00800	APR '26 GAS CHARGES	298.37	0.00	
6-01-31-460-076	STREETS - GAS & OIL					
00581 WEST CALDWELL TOWNSHIP		26-00800	APR '26 GAS CHARGES	2,676.86	0.00	
6-01-31-460-077	SENIORS - GAS & OIL					
00581 WEST CALDWELL TOWNSHIP		26-00800	APR '26 GAS CHARGES	423.61	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-42-490-020 01887	NORTH CALDWELL COURTROOM & JAIL NORTH CALDWELL BOROUGH	26-00103	2026 FACILITY USE AGREEMENT	1,093.44	0.00	B
6-01-43-490-028 02969	COURT INTERPRETER LANGUAGE LINE SERVICES	26-00817	Court Interpreter (Phone)	49.42	0.00	
6-01-55-207-020 00049	SCHOOL TAXES PAYABLE BD OF ED CALD/W CALD	26-00742	APR. 2026 SCHOOL TAXES	1,467,990.00	0.00	
Fund Total: CURRENT FUND				1,687,926.46		
Fund: WATER OPERATING						
6-05-20-100-540 03022	SUPPLIES ONE CALL CONCEPTS	26-00104	2026 MARKOUT SERVICES	269.80	0.00	B
Fund Total: WATER OPERATING				269.80		
Fund: SEWER OPERATING						
6-07-20-100-527 04680	EQUIPMENT MAINTENANCE NATURAL SYSTEMS UTILITIES	26-00149	SERVICE WATER LINES REPAIR	2,995.00	0.00	
00199	RAPID PUMP & METER SERVICE LLC	26-00479	VALVE REPLACEMENT WAS PUMP 2	6,350.00	0.00	
				<u>9,345.00</u>		
6-07-20-100-529 04630	LEGAL FEES FLORIO, PERRUCCI, STEINHARDT	26-00847	APR. 2026 SEWER LEGAL SERVICES	620.00	0.00	
6-07-20-100-535 00565	COLLECTION SYSTEM/VERONA FEES VERONA TOWNSHIP	26-00275	2026 SEWER USER CHARGES	9,632.00	0.00	B
6-07-20-100-538 04308	DIRECT SLUDGE REMOVAL COST SPECTRASERV INC.	26-00059	11-332 2026 WASTE HAULING SRVC	26,061.00	0.00	B
04308	SPECTRASERV INC.	26-00060	10-323, 2026 GRIT & SCREENING	4,242.28	0.00	B
03709	PASSAIC VALLEY SEWERAGE COMMIS	26-00824	SLUDGE REMOVAL 04/01-04/30/26	24,017.00	0.00	
03709	PASSAIC VALLEY SEWERAGE COMMIS	26-00827	SLUDGE REMOVAL LATE FEES	208.95	0.00	
				<u>54,529.23</u>		
6-07-20-100-547 04195	PERMITS NJ DEPT.LABOR AND WORKFORCE DV	26-00838	BOILER STATE INSPECTION FEES	840.00	0.00	
Fund Total: SEWER OPERATING				74,966.23		
Year Total:				1,763,162.49		
Fund: GENERAL CAPITAL						
C-04-21-141-100 04869	REDEVELOPMENT BRYAN ELECTRIC INC.	25-01569	8-272, EV CHARGER INSTALLATION	12,393.75	0.00	
04873	KC SIGN AND AWNINGS	26-00145	80 BLOOMFIELD AVE SIGNAGE	17,230.00	0.00	
00014	ADI	26-00707	80 BLOOMFIELD VIDEO EQUIPMENT	3,119.60	0.00	B
00532	RAYMOND S. SULLIVAN JR.	26-00822	APR. 2026 REDEV. TECH. SRVCS	3,200.00	0.00	
				<u>35,943.35</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-21-141-110	BOROUGH HALL RELOCATION					
04558	PODS ENTERPRISES, LLC	26-00799	PD CONTAINER MAY - DEC 2026	159.00	0.00	B
04575	SAINT ALOYSIUS ROMAN CATHOLIC	26-00802	COUNCIL MEETINGS TEMP. LOCATE	<u>1,200.00</u>	0.00	
				1,359.00		
	Fund Total: GENERAL CAPITAL			37,302.35		
Fund:	SEWER CAPITAL					
C-08-20-138-801	VARIOUS SEWER IMPROVEMENTS					
04682	ONE WATER CONSULTING LLC	23-01441	8-233, WWTP RE-RATING PROJECT	2,197.25	0.00	B
	Fund Total: SEWER CAPITAL			2,197.25		
	Year Total:			39,499.60		
Fund:	GRANT FUND					
G-02-41-037-025	CLEAN FLEET GRANT					
04869	BRYAN ELECTRIC INC.	25-01569	8-272, EV CHARGER INSTALLATION	5,000.00	0.00	
	Fund Total: GRANT FUND			5,000.00		
	Year Total:			5,000.00		
Fund:	TRUST OTHER					
T-11-56-286-032	COMMUNITY CENTER TRUST - DONATION 2023					
05057	ESTATE OF JOHN STRIBLING	26-00839	CCC DONATION REFUND	171,750.00	0.00	
	Fund Total: TRUST OTHER			171,750.00		
Fund:	PAYROLL FUND					
T-13-55-286-310	PFRS - PENSION CONTRIBUTIONS					
00416	NJ STATE PFRS	26-00794	APR. '26 PFRS CONTRIBUTION	21,855.17	0.00	
T-13-55-286-330	PFRS - BACK DEDUCTIONS					
00416	NJ STATE PFRS	26-00794	APR. '26 PFRS CONTRIBUTION	475.00	0.00	
T-13-55-286-350	PFRS LOANS					
00416	NJ STATE PFRS	26-00794	APR. '26 PFRS CONTRIBUTION	1,013.94	0.00	
T-13-55-286-410	PERS - PENSION CONTRIBUTIONS					
00415	NJ STATE PERS	26-00793	APR. '26 PERS CONTRIBUTION	11,155.39	0.00	
T-13-55-286-420	PERS - CONTRIBUTORY INSURANCE					
00415	NJ STATE PERS	26-00793	APR. '26 PERS CONTRIBUTION	743.71	0.00	
T-13-55-286-430	PERS - BACK DEDUCTIONS					
00415	NJ STATE PERS	26-00793	APR. '26 PERS CONTRIBUTION	260.42	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-13-55-286-450 00415 NJ STATE PERS	PERS LOANS	26-00793	APR. '26 PERS CONTRIBUTION	471.26	0.00	
	Fund Total: PAYROLL FUND			35,974.89		
	Year Total:			207,724.89		
Total Charged Lines: 91		Total List Amount:	2,047,309.63	Total void Amount:	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	31,740.45	0.00	0.00	31,740.45
SEWER OPERATING	5-07	<u>182.20</u>	<u>0.00</u>	<u>0.00</u>	<u>182.20</u>
Year Total:		31,922.65	0.00	0.00	31,922.65
CURRENT FUND	6-01	1,687,926.46	0.00	0.00	1,687,926.46
WATER OPERATING	6-05	269.80	0.00	0.00	269.80
SEWER OPERATING	6-07	<u>74,966.23</u>	<u>0.00</u>	<u>0.00</u>	<u>74,966.23</u>
Year Total:		1,763,162.49	0.00	0.00	1,763,162.49
GENERAL CAPITAL	C-04	37,302.35	0.00	0.00	37,302.35
SEWER CAPITAL	C-08	<u>2,197.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,197.25</u>
Year Total:		39,499.60	0.00	0.00	39,499.60
GRANT FUND	G-02	5,000.00	0.00	0.00	5,000.00
TRUST OTHER	T-11	171,750.00	0.00	0.00	171,750.00
PAYROLL FUND	T-13	<u>35,974.89</u>	<u>0.00</u>	<u>0.00</u>	<u>35,974.89</u>
Year Total:		207,724.89	0.00	0.00	207,724.89
Total of All Funds:		<u><u>2,047,309.63</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,047,309.63</u></u>



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 5-146
 Date of Adoption: May 19, 2026

TITLE:

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT WITH ONE WATER CONSULTING, LLC TO ELVALUATE THE EFFLUENT FILTER FOR AT THE WASTE WATER TREATMENT PLANT, IN AN AMOUNT NOT TO EXCEED \$28,800

WHEREAS, the Local Public Contracts Law (N.J.S.A.11-1 et seq.) provides that contracts for professional services may be negotiated and awarded by the governing body without public advertising for bids; and

WHEREAS, the Borough of Caldwell (the "Borough") wishes to engage the services of One Water Consulting, LLC ("One Water") for the provision of professional engineering services to complete an effluent filter evaluation for the Borough of Caldwell wastewater treatment plant (WWTP); and

WHEREAS, the Borough Administrator has solicited a proposal from One Water for such Services and has negotiated with One Water terms and conditions that are appropriate to the needs of the Borough;

NOW, THEREFORE BE IT RESOLVED By the Mayor and Council of The Borough of Caldwell New Jersey That:

1. The proposal of One Water as set forth in the attached Exhibit A, which is attached to and made part of this resolution, is hereby accepted by the Borough as the basis of a contract for the provision of those services by One Water; and
2. The Borough Administrator is hereby authorized and directed to enter into a contract with One Water for the provision of the Services described in this resolution; and
3. The maximum amount authorized to be paid to One Water pursuant to such contract is twenty-eight thousand and eight hundred dollars (\$28,800); and
4. The Borough Attorney is hereby authorized and directed to prepare an appropriate form of contract to allow One Water to perform the Services and receive the compensation set forth in the attached proposal; and
5. The award of this contract is subject to and conditioned upon the provision by the Chief Financial Officer of the Borough of a certification of the availability of funds sufficient to provide for payment of the contract; and
6. The Borough Clerk is hereby authorized and directed to cause such notices as are required by statute to be provided in the form as required by such statutes for the award of contracts of this

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, Municipal 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: 5-147

Date of Adoption: May 19, 2026

TITLE:

AUTHORIZING AN AWARD OF CONTRACT FOR THE CALDWELL CIVIC CENTER PROJECT TO H&S CONSTRUCTION, INC 721 BAYWAY AVENUE, ELIZABETH, NJ 07201 IN AN AMOUNT NOT TO EXCEED \$2,190,000

WHEREAS, the Borough of Caldwell advertised for and received bids for the Caldwell Civic Center, on December 18, 2026, and:

WHEREAS, the Borough of Caldwell received bids from six (6) contractors, and;

WHEREAS, H&S Construction, Inc. located at 721 Bayway Avenue, Elizabeth, NJ 07202 submitted the lowest conforming bid in the amount of \$2,190,000; and;

WHEREAS, the governing body of the Borough of Caldwell pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Certifying Finance Officer.

NOW THEREFORE, BE IT RESOLVED, that Borough Council of the Borough of Caldwell, New Jersey does hereby authorize the award of a contract for the Caldwell Civic Center Project to H&S Construction, Inc. located at 721 Bayway Avenue, Elizabeth, NJ 07202 in the amount of \$2,190,000.

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Caldwell that the Mayor and Borough Administrator are authorized to execute the necessary contacts and documents.

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 funds 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.