

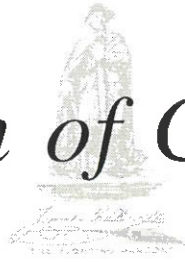


***BOROUGH OF CALDWELL
NEW JERSEY***

**REGULAR BOROUGH COUNCIL MEETING
June 14, 2022**

Borough of Caldwell
1 Provost Square
Caldwell, New Jersey 07006
7:15pm

Borough of Caldwell



A PROCLAMATION OF RECOGNITION FOR THE JAMES CALDWELL HIGH SCHOOL BASEBALL TEAM

- WHEREAS,** the James Caldwell High School Baseball Team has won the North Group 2 State Championship, the North 2 Group 2 State Championships and the New Jersey State Interscholastic Athletic Association;
- WHEREAS,** in doing so they completed their season of thirteen wins and twelve losses and;
- WHEREAS,** in doing so the 2022 Baseball Team has secured an honored position in the history of James Caldwell High School and;
- WHEREAS,** the citizens of the Borough of Caldwell recognize this great accomplishment of the 2022 James Caldwell High School Baseball Team and;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Caldwell do hereby recognize and commend the 2022 James Caldwell High School baseball Team on their successful season and we thank the team members and their coaches for the recognition and pride they have bestowed upon the Borough of Caldwell.

John Kelley
Mayor Kelley

Frances DePalma-Iozzi
Councilwoman DePalma-Iozzi

Henderson Cole
Councilman Cole

Jonathan Lace
Councilman Lace

Jeffrey Gates
Councilman Gates

Barbara Buechner
Councilwoman Buechner

Ricardo Alonso
Councilman Alonso



**BOROUGH OF CALDWELL
NEW JERSEY**

ORDINANCE NO. 1428-22

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A SHARED DRIVEWAY EASEMENT ON CERTAIN REAL PROPERTY WITHIN THE BOROUGH OF CALDWELL IDENTIFIED AS BLOCK 23, LOTS 9.01 AND 9.02, COMMONLY KNOWN AS 14 AND 16 PARK AVENUE

Recommended for approval by:

Approved as to form and legality by:

Thomas Banker, Administrator

Title:

WHEREAS, the Borough of Caldwell, hereinafter “Borough”, is the owner of certain property identified as Block 23, Lot 9.01, commonly known as 14 Park Avenue, Borough of Caldwell, County of Essex, State of New Jersey; and

WHEREAS, 16 Park Ave LLC, a limited liability company of the State of New Jersey, hereinafter “Park”, is the owner of property identified as Block 23, Lot 9.02, commonly known as 16 Park Avenue, Borough of Caldwell, County of Essex, State of New Jersey; and

WHEREAS, there exists on the aforesaid properties a shared driveway more particularly described and shown on the Boundary and Topographic Survey prepared by EKA Associates, P.A., dated April 27, 2021 and revised May 25, 2021, attached hereto as Exhibit “A”; and

WHEREAS, the Borough and Park desire to share the driveway between the properties;
and

WHEREAS, the parties wish to effectuate the foregoing and set rights and obligations in connection therewith; and

WHEREAS, the Borough Council of the Borough of Caldwell has determined that such property is needed for a public purpose.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Caldwell as follows:

Section 1. The Borough of Caldwell and 16 Park Ave LLC enter into a Driveway Easement Agreement for the shared use of the driveway located between the properties identified as Block 23, Lots 9.01 and 9.02, more commonly known as 14 Park Avenue and 16 Park Avenue subject to the following terms:

- a. 16 Park Ave LLC shall be responsible for all required snow plowing, ice removal, debris/leaf removal, and periodic washing.
- b. The Borough of Caldwell shall be responsible for repairs of potholes, periodic seal coating and repaving.
- c. The Driveway Easement Agreement shall be recorded in the Office of the Essex County Clerk.

Section 2. The Mayor and Borough Clerk, be and are hereby authorized and directed to execute Driveway Easement Agreement in the form reviewed and approved by the Borough Attorney and attached hereto as Exhibit “B”.

Section 3. If any section, paragraph, sub-section, clause or provision of this ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any part thereof.

Section 4. All ordinances or parts of ordinances of the Borough heretofore adopted that are inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such

inconsistency.

Section 5. This Ordinance shall take effect twenty (20) days after final passage, adoption and publication according to law.

ATTEST:

Brittany Heun, Deputy Municipal Clerk

John Kelley, Mayor

DATE OF INTRODUCTION: **June 14, 2022**

DATE OF ADOPTION:

FIRST:

FIRST:

SECOND:

SECOND:

RECORD OF COUNCIL VOTE

_____ presented the following ordinance - Seconded by: _____

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

DePalma-Iozzi						Lace				
Gates						Buechner				
Cole						Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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

DRIVEWAY EASEMENT AGREEMENT

WHEREAS, 16 Park Ave LLC, a limited liability company of the State of New Jersey, hereafter, "Park" is the owner of the following tract located in the Borough of Caldwell, Essex County, State of New Jersey known as "Tract A";

WHEREAS, the Borough of Caldwell, a municipality of the State of New Jersey, hereafter "Borough" is the owner of the following tract located in the Borough of Caldwell, Essex County, State of New Jersey known as "Tract B";

TRACT A

16 Park Avenue
Caldwell, New Jersey 07006
Block 23 Lot 9.02

TRACT B

14 Park Avenue
Caldwell, New Jersey 07006
Block 23 Lot 9.01

WHEREAS, there exists on said Tract A and Tract B a certain shared driveway more particularly described and shown on the Boundary and Topographic Survey by James R. Watson, P.L.S., P.P. of EKA Associates, P.A. dated 4/27/21 and revised 5/25/21 attached hereto as Exhibit A and made a part hereof, and,

WHEREAS, Park desires to impress upon Tract A for the benefit of Borough and the Borough desires to impress upon Tract B for the benefit of Park certain covenants, rights-of-way and restrictions regarding the use, access and maintenance of said shared driveway which shall inure the benefit of both current owners of records, as aforesaid, and which shall be binding upon the successors and assigns of Park and Borough .

THEREFORE, the undersigned Oscar Mejia, Managing Member of Park, and John Kelley, Mayor of the Borough of Caldwell do hereby impress upon the above described properties the following covenants, rights-of-way and restrictions, which shall hereafter be covenants which run with the land and

shall inure to the benefit of and be binding upon Park's and Borough's, successors, and assigns of each of said separate tracts.

1. The driveway shown on Exhibit A shall be a perpetual easement in favor of the successors in title of both Park and Borough for purposes of assuring unimpeded ingress and egress to and from both tracts, as aforesaid. Accordingly, Tract A shall be burdened by said easement in favor of Borough's successor's in title to Tract B and likewise Tract B shall be burdened by said easement in favor of the Park's successors in title to Tract A.
2. Neither the owners of record, as aforesaid, nor the successors in title to each tract shall obstruct or restrict the use of any portion of the said driveway and no buildings or improvements shall be erected upon said easement without the express written consent of both parties having been memorialized prior.
3. The easement shall be maintained in a serviceable, neat, and acceptable manner so that the overall appearance of said driveway and parking lot shall be uniform; the parties agree that continuing responsibilities with respect to care, maintenance and repair of the shared driveway easement shall be allocated as provided for in ¶¶ 4 and 5 below:
4. Park shall be responsible, at its sole cost and expense, for snow and ice removal, salting, leaf removal and power-washing, in a manner and at such intervals which will assure compliance with the standards articulated in ¶3 above.
5. Borough shall be responsible, at its sole cost and expense, for pothole repairs, re-paving and re-surfacing in a manner and at such intervals which will assure compliance with the standards articulated in ¶3 above.
6. Each of Park's and Borough's successors in title to Tracts A and B shall be charged with the repair and maintenance thereof and shall cooperate with each other in the performance of routine and necessary repairs, overlay and sealing of said driveway. The successor in title to either tract may perform such repairs and maintenance as may be necessary without the consent of the other upon giving written notice of intent to perform such repairs and the estimated cost thereof. Notice may be delivered by U.S. Mail, certified, return receipt requested or by personal service not less than thirty (30) days prior to beginning such repairs or maintenance.
7. In the event it becomes necessary to enforce the terms of this easement through court proceedings the prevailing party shall be entitled to reasonable attorney's fees. Disputes, if any, shall be heard in the Superior Court of New Jersey, Essex Vicinage, without jury,
8. The within Easement Agreement shall be construed and interpreted in accordance with the laws of the State of New Jersey.
9. All prior negotiations and communications by and between the parties relating to any or all of the matters herein stated are deemed to have merged into and to have been superseded by the execution, delivery and recording of the within Agreement. No change, modification or addition to the within Agreement shall be binding or legally effective unless duly executed by both parties, in the manner hereof, and duly recorded as provided for in ¶ 7 below.

10. The parties each consent to the recording of the within Agreement, at the sole expense of Park, with the Essex County Clerk/Register,
11. Any portion of the within Agreement deemed, by the tribunal specified in ¶4 above, to be unlawful or unenforceable shall in no way impair or derogate the remaining portions of this Agreement.

Witness the due execution hereof on this the ____ day of _____,
2022.

16 PARK AVE LLC, a limited liability company of the State of New Jersey

By: _____

Oscar Mejia, Managing Member

BOROUGH OF CALDWELL, a municipality of the State of New Jersey

By: _____

John Kelley, Mayor

STATE OF NEW JERSEY

COUNTY OF ESSEX

Personally appeared before me, the undersigned authority in and for the said County and State, on this ___ day of _____ 2022, within my jurisdiction, the within named Oscar Mejia, Managing Member of 16 Park Ave LLC who acknowledged that he executed, signed and delivered the above and foregoing instrument on the above date provided, and that he signed the same as his own voluntary act and deed and the voluntary act and deed of the above named Limited Liability Company pursuant to its Operating Agreement.

NOTARY PUBLIC

My Commission Expires:

STATE OF NEW JERSEY

COUNTY OF ESSEX

Personally appeared before me, the undersigned authority in and for the said County and State, on this Day of _____, 2022, within my jurisdiction, the within named John Kelley, Mayor of the Borough of Caldwell, a Body Politic of the State of New Jersey, who acknowledged that he executed, signed and delivered the above and foregoing instrument on the above date provided, and that he signed the same as his own voluntary act and deed having been authorized to do so by the Borough Council of the Borough of Caldwell at a regularly scheduled and properly noticed meeting on _____ 2022.
Caldwell.

NOTARY PUBLIC

My Commission Expires:



**BOROUGH OF CALDWELL
NEW JERSEY**

ORDINANCE NO. 1429-22

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF CALDWELL, IN THE COUNTY OF ESSEX, NEW JERSEY, APPROPRIATING \$2,998,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,948,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Recommended for approval by:

Thomas Banker, Administrator

Approved as to form and legality by:

Title:

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CALDWELL, IN THE COUNTY OF ESSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Caldwell, in the County of Essex, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,998,000, including a grant in the amount of \$505,000 from the State of New Jersey Department of Transportation for the purpose described in Section 3(a) and a grant in the amount of \$535,000 from the State of New Jersey Department of Transportation for the purpose described in Section 3(b) (collectively, the "State Grants") and further including the aggregate sum of \$9,500 as the down payment for the improvement or purpose described in Section 3(c) as required by the Local Bond Law. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvements or purposes described in Sections 3(a) and 3(b) since the improvements or purposes are being partially funded by the State Grants. The down payment is at least 5% of the obligations authorized for the improvement or purpose in Section 3(c) which is not being funded by the State Grants. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the down payment and the State Grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,948,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) 2021 Roadway Project, all as set forth on a list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto.	\$1,525,000 (includes a grant from State of New Jersey Department of Transportation in the amount of \$505,000)	\$1,020,000	10 years
b) 2022 Roadway Project, all as set forth on a list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto.	\$1,275,000 (includes a grant from the State of New Jersey Department of Transportation in the amount of \$535,000)	\$740,000	10 years
c) Police and fire radio upgrades, including all work and materials necessary therefor and incidental thereto.	<u>\$198,000</u>	<u>\$188,500</u>	10 years
Total	<u>\$2,998,000</u>	<u>\$1,948,500</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment or State Grant, as applicable, for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase

price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,948,500, and the issuance of the obligations authorized herein is permitted by the exception to the debt limitation authorized by N.J.S.A. 40A:2-7(d).

(d) An aggregate amount not exceeding \$550,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience or betterment of the inhabitants of the Borough. The amounts to be expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant, and the issuance of the obligations

authorized by this bond ordinance will not materially impair the credit of the Borough or substantially reduce its ability to pay punctually the principal of and the interest on its debts and to supply other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as passed upon first reading.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or, if other than the State Grants referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. 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 bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. The \$198,000 appropriation for police and fire radio upgrades authorized in Section 3(c) of this bond ordinance provides in full for the \$198,000 emergency temporary appropriation

authorized by Resolution #2-47 of the Borough, adopted on February 1, 2022, and entitled, "Resolution of the Borough of Caldwell, in the County of Essex, New Jersey Authorizing an Emergency Temporary Appropriation Pursuant to N.J.S.A. 40A:4-20 in the amount of \$198,000 to Fund Police and Fire Radio Upgrades". Accordingly, such emergency temporary appropriation shall not be provided for in the 2022 municipal budget.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATE OF INTRODUCTION: **June 14, 2022**

DATE OF ADOPTION:

FIRST:

FIRST:

SECOND:

SECOND:

RECORD OF COUNCIL VOTE

_____ presented the following ordinance - Seconded by: _____

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

DePalma-Iozzi						Lace				
Gates						Buechner				
Cole						Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 6-150
Date of Adoption: June 14, 2022

TITLE:

RESOLUTION AUTHORIZING A CONSTRUCTION CONTRACT WITH J.C. CONTRACTING, INC., 681 Mill Street, Rahway, New Jersey, FOR THE PERFORMANCE OF DEBRIS REMOVAL AND DISPOSAL FROM THE PINE BROOK STREAM AND CULVERT AND IDENTIFY AND INSPECT ANY SUSTAINED STORM DAMAGE FOR THE AREA LOCATED FROM CALANDRA'S ITALIAN VILLAGE AT 234 BLOOMFIELD AVENUE TO THE REAR OF THE PROPERTY LOCATED AT 25 ROSELAND AVENUE, IN AN AMOUNT NOT TO EXCEED \$35,000.

Recommended for approval by:

Approved as to form and legality by:

Thomas Banker, Administrator

Title:

WHEREAS, the Borough of Caldwell desires to have a professional contractor provide the services of heavy debris removal and disposal to restore the stream and culvert to proper operation while facilitating a structural inspection, by others on the stormwater culvert beginning at 234 Bloomfield Avenue and ending at 25 Roseland Avenue, and all the properties located in-between; and

WHEREAS, the Borough of Caldwell requested proposals for the proposed work to be conducted; and

WHEREAS, J.C Contracting, Inc. has submitted a proposal to perform the proposed work for an amount of \$29,000, with a not to exceed amount of \$35,000, which is attached hereto and made a part of hereof; and

WHEREAS, the proposal has been reviewed by the Borough Administrator, who found it satisfactory and recommends it's acceptance;

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Caldwell that:

1. The proposal from J.C. Contracting, Inc. is hereby accepted; and
2. The Borough Administrator is hereby authorized to enter into a construction contract with J.C. Contracting, Inc. for the performance of the required services; and
3. The Borough Clerk is hereby authorized and directed to provide such notice of this action as is required by law.

RECORD OF COUNCIL VOTE

presented the following resolution -Seconded by

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

DePalma-Iozzi					Lace				
Gates					Buechner				
Cole					Alonso				

Brittany Heun, Deputy Clerk

John Kelley, 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: 6-151
Date of Adoption: June 14, 2022

TITLE:

**RESOLUTION OF THE BOROUGH OF CALDWELL, IN THE COUNTY OF ESSEX, NEW JERSEY
MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-7(d)**

Recommended for approval by:

Approved as to form and legality by:

Thomas Banker, Administrator

Title:

WHEREAS, the Borough of Caldwell, in the County of Essex, New Jersey (the "Borough") desires to make an application to the Local Finance Board pursuant to N.J.S.A. 40A:2-7(d) in connection with the adoption of a \$2,998,000/\$1,948,500 bond ordinance providing for various capital improvements; and

WHEREAS, the Borough believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the local unit or units;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the local unit or units and will not create an undue financial burden to be placed upon the local unit or units;

NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF CALDWELL, IN THE COUNTY OF ESSEX, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Borough's bond counsel along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 2. The Clerk of the Borough is hereby directed to prepare and file a copy of this resolution and introduced ordinance with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

The foregoing is a true copy of a resolution adopted by the Borough Council of the Borough on June 14, 2022.

Brittany Heun, Deputy Clerk

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

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

DePalma-Iozzi						Lace				
Gates						Buechner				
Cole						Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
LOCAL FINANCE BOARD
APPLICATION CERTIFICATION

APPLICANT'S
NAME: BOROUGH OF CALDWELL, IN THE COUNTY OF ESSEX,
NEW JERSEY

I, JOHN KELLY, MAYOR OF THE BOROUGH OF CALDWELL, IN THE
COUNTY OF ESSEX, NEW JERSEY DO HEREBY DECLARE:

That the documents submitted herewith and the statements contained herein are
true to the best of my knowledge and belief; and

That this application was considered and its submission to the Local Finance
Board approved by the governing body of the Borough on June 14, 2022; and

That the governing body of the Borough has notified each participating local unit
of its submission of this application to the Local Finance Board and has made available
to each, a true copy of this application.

John Kelly, Mayor

ATTEST:

Brittany Heun, Clerk

Date: June __, 2022



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 6-152
Date of Adoption: June 14, 2022

TITLE:

**AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD
05/17/2022 THROUGH 06/13/2022 IN THE AMOUNT OF \$ 2,652,762.59**

Recommended for approval by:

Approved as to form and legality by:

Thomas Banker, Administrator

Title:

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 2021 appropriation for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Caldwell that the, Borough Administrator and Deputy 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

DePalma-Iozzi						Lace				
Gates						Buechner				
Cole						Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-100-299	MISCELLANEOUS		Continued			
04385 KELLEY, JOHN		22-00731	REIMBURSEMENT - ZOOM	279.33	0.00	
04512 BURGHARDT, CHRISTINA		22-00748	REIMBURSEMENT - NOTARY APP.	30.00	0.00	
				<u>1,251.82</u>		
2-01-20-120-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	585.56	0.00	
2-01-20-130-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	195.70	0.00	
2-01-20-130-147	PROFESSIONAL SERVICES					
03431 BATTAGLIA ASSOCIATES		22-00014	2022 TAX COLLECTION SERVICES	1,675.00	0.00	B
03431 BATTAGLIA ASSOCIATES		22-00015	2022 FINANCIAL MANAGEMENT	13,995.00	0.00	B
				<u>15,670.00</u>		
2-01-20-145-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	2,100.00	0.00	
2-01-20-145-036	TAX OFFICE SUPPLIES					
04394 DEX IMAGING LLC		22-00740	06/08/22 COPIER OVERAGES	24.64	0.00	
01190 TRI-STATE TECHNICAL SERVICES		22-00750	TAX COLLECTOR NEW PC WORK	540.00	0.00	
				<u>564.64</u>		
2-01-20-150-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	1,456.70	0.00	
2-01-20-155-027	LEGAL FEES					
04543 CLEARY GIACOBBE ALFIERI JACOBS		22-00527	RES. 2-49 SPECIAL COUNSEL 2022	11,022.00	0.00	B
04225 MANDELBAUM BARRETT PC		22-00739	PROFESSIONAL SERVICES MAY '22	99.00	0.00	
				<u>11,121.00</u>		
2-01-20-165-028	ENGINEERING CONSULTANT SERVICES					
03210 BECKMEYER ENGINEERING PC		22-00533	2022 ENGINEERING SERVICES	3,000.00	0.00	B
2-01-21-180-299	PLANNING BOARD MISCELLANEOUS					
03210 BECKMEYER ENGINEERING PC		22-00535	2022 PLANNING BOARD ENGINEER	500.00	0.00	B
2-01-21-185-299	ZONING BOARD MISCELLANEOUS					
03210 BECKMEYER ENGINEERING PC		22-00536	2022 ZONING BOARD ENGINEER	500.00	0.00	B
2-01-22-195-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	6,049.62	0.00	
2-01-23-215-138	WORKMAN'S COMP/OTHER (SHARED)					
02696 GARDEN STATE MUNICIPAL JIF		22-00758	2022 MEMBER ASSESSMENT 3 OF 3	196,932.62	0.00	
2-01-23-220-151	DENTAL/VISION					
00254 GUARDIAN LIFE INS.CO.AMERICA		22-00691	JUN. 2022 DENTAL/VISION/LTD	5,737.73	0.00	
2-01-25-240-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	98,296.01	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-014 00087	CROSSING GUARDS PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	4,570.11	0.00	
2-01-25-240-031 00478	OXYGEN SERVICE REISINGER OXYGEN SERVICE INC	22-00707	OXYGEN REPLACEMENT CYLINDERS	76.74	0.00	
2-01-25-240-036 02044	POLICE OFFICE SUPPLIES W.B.MASON CO., INC.	22-00689	Various Office Supplies	150.51	0.00	
2-01-25-240-042 04085	MEETINGS AND EDUCATION CONNELL CONSULTING LLC	22-00555	SUPERVISION TRAINING	398.00	0.00	
04085	CONNELL CONSULTING LLC	22-00556	OPRA TRAINING	50.00	0.00	
00373	MORRIS COUNTY FIRE FIGHTERS &	22-00708	POLICE TRAINING	40.00	0.00	
				<u>488.00</u>		
2-01-25-240-043 02735	UNIFORMS TURN OUT UNIFORMS, INC.	22-00701	CROSSING GUARD RAIN COAT	84.99	0.00	
2-01-25-240-054 02103	POLICE RADIO MAINTENANCE ESS INC.	22-00698	MAY 2022 RADIO SERVICE	611.75	0.00	
2-01-25-240-059 02115	ENFORSYS FEE/MDT FEES ENFORSYS, INC.	22-00704	2ND QUARTER 2022 MAINTENANCE	2,175.00	0.00	
2-01-25-240-119 01190	POLICE COMPUTER TRI-STATE TECHNICAL SERVICES	22-00699	COMPUTER SERVICES	2,446.00	0.00	
2-01-25-240-155 04275	MAINTENANCE CONTRACT VIGILANT SOLUTIONS, LLC	22-00700	ANNUAL RENEWAL 06/22 - 05/23	1,575.00	0.00	
04494	ARCHIVESOCIAL, INC.	22-00705	ANNUAL SERVICE SOCIAL ARCHIVES	2,988.00	0.00	
				<u>4,563.00</u>		
2-01-25-266-010 00087	FIRE PREVENTION S&W PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	3,993.46	0.00	
2-01-26-290-011 00087	FULL TIME REGULAR PAY PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	16,940.48	0.00	
2-01-26-290-026 00177	EQUIPMENT MAINTENANCE E & A SMALL ENGINES	22-00695	LANDSCAPE MAATERIALS	482.83	0.00	
01158	JESCO INC	22-00696	PARTS FOR LOADER	79.82	0.00	
				<u>562.65</u>		
2-01-26-290-047 00996	ROAD REPAIRS WELDON ASPHALT DIVISION	22-00692	BLACK TOP	96.47	0.00	
2-01-26-290-299 03782	MISCELLANEOUS COMCAST	22-00729	XFINITY TV-DPW MAY 2022	36.92	0.00	
2-01-26-304-200 01768	CONTRACT/FIRST OCCUPATIONAL CALI CARTING INC.	22-00046	2022 RECYCLING & WASTE SERVICE	41,500.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-305-079	ADDITIONAL TRANSFER CHARGES					
00153 ECUA		22-00742	MAY 2022 SOLID WASTE	25,826.94	0.00	
04474 DART LLC		22-00752	WASTE DISPOSAL 05/11/2022	609.55	0.00	
04474 DART LLC		22-00755	WASTE DISPOSAL 05/26/2022	<u>367.57</u>	0.00	
				26,804.06		
2-01-26-310-299	MISCELLANEOUS					
02112 APOLLO FLAGS LLC		22-00693	FLAG FOR GREEN	229.00	0.00	
2-01-26-315-025	POLICE - VEHICLE REPAIRS					
01846 AUTO BODY SHOPPE,INC		22-00543	VEHICLE 58 REPAIR	108.64	0.00	
02966 ACE COM		22-00702	VEHICLE INSTALL	268.00	0.00	
00127 CERTIFIED SPEEDOMETER SERVICE		22-00703	VEHICLE CALIBRATIONS	352.00	0.00	
02717 WEST ESSEX SUNOCO		22-00706	VEHICLE MAINTENANCE & REPAIRS	<u>2,470.28</u>	0.00	
				3,198.92		
2-01-26-315-027	STREETS - VEHICLE REPAIRS					
02464 PROSTOCK AUTO PARTS		22-00697	PARTS FOR TRUCK REPAIRS	418.33	0.00	
2-01-27-330-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	1,768.77	0.00	
2-01-27-330-036	OFFICE SUPPLIES					
04394 DEX IMAGING LLC		22-00740	06/08/22 COPIER OVERAGES	24.65	0.00	
2-01-27-335-049	EDUCATION					
02282 MARCHIONI, ANN		22-00743	REIMBURSEMENT	100.00	0.00	
2-01-27-335-299	ENVIRONMENTAL COMMISSION MISCELLANEOUS					
02282 MARCHIONI, ANN		22-00743	REIMBURSEMENT	70.00	0.00	
2-01-28-370-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	2,394.12	0.00	
2-01-28-372-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	0.00	0.00	
2-01-28-372-109	COMMUNITY PASS					
03964 CAPTUREPOINT		22-00012	2022 COMMUNITY PASS DATABASE	50.00	0.00	B
2-01-28-372-803	COPIER LEASE					
04394 DEX IMAGING LLC		22-00740	06/08/22 COPIER OVERAGES	24.65	0.00	
2-01-29-390-011	FULL TIME REGULAR PAY					
00087 PAYROLL ACCOUNT		22-00713	05/26/2022 PAYROLL	8,746.24	0.00	
2-01-29-390-030	BOOKS/MATERIALS					
04102 OVERDRIVE, INC.		22-00641	Q2 DIGITAL BOOKS	27.50	0.00	
00627 BAKER & TAYLOR BOOKS		22-00643	Q1 BOOKS	<u>227.97</u>	0.00	
				255.47		
2-01-29-390-036	OFFICE SUPPLIES					
02044 W.B.MASON CO., INC.		22-00642	Q1 BINDERS, PAPER, MISC.	240.28	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-29-390-150 00584 PALS PLUS INC.	PALSPLUS ANNUAL CHARGE	22-00640	Q2 ASSESSMENT	3,499.75	0.00	
2-01-31-440-075 03611 8 X 8 INCORPORATED	ADMIN - TELEPHONE	22-00741	2022 JUNE SERVICE FEES	2,327.41	0.00	
2-01-31-460-074 02906 WEX BANK	POLICE - GAS & OIL	22-00744	MAY '22 GAS CHARGES	7,420.89	0.00	
2-01-31-460-075 02906 WEX BANK	FIRE - GAS & OIL	22-00744	MAY '22 GAS CHARGES	550.60	0.00	
2-01-31-460-076 02906 WEX BANK	STREETS - GAS & OIL	22-00744	MAY '22 GAS CHARGES	5,073.49	0.00	
2-01-31-460-077 02906 WEX BANK	SENIORS - GAS & OIL	22-00744	MAY '22 GAS CHARGES	217.30	0.00	
2-01-36-472-021 00087 PAYROLL ACCOUNT	SOCIAL SECURITY/MEDICARE	22-00713	05/26/2022 PAYROLL	6,508.55	0.00	
2-01-36-476-021 02930 PRUDENTIAL RETIREMENT	DCRP	22-00717	EMPLOYER CONTRIBUTIONS-DCRP	25.22	0.00	
2-01-43-490-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	22-00713	05/26/2022 PAYROLL	5,127.78	0.00	
2-01-43-490-028 02969 LANGUAGE LINE SERVICES	COURT INTERPRETER	22-00649	Court Interpretation	25.50	0.00	
2-01-43-490-036 00157 MUNICIPAL RECORD SERVICE	COURT OFFICE SUPPLIES	22-00688	Court Office Supplies	163.00	0.00	
2-01-43-495-027 03004 POMACO, JAMES JR., ESQ.	PUBLIC DEFENDER-POMACO	22-00040	2022 PUBLIC DEFENDER	1,500.00	0.00	B
2-01-55-270-000 03974 HENDRICKS APPRAISAL COMPANY	RESERVE FOR TAX APPEALS	22-00757	APPRAISAL REPORTS	1,900.00	0.00	
Fund Total: CURRENT FUND				509,247.51		
Fund:	WATER OPERATING					
2-05-20-100-011 00087 PAYROLL ACCOUNT	S&W ALLOCATED TO WATER	22-00713	05/26/2022 PAYROLL	7,213.83	0.00	
2-05-20-100-530 03210 BECKMEYER ENGINEERING PC	PROFESSIONAL SERVICE FEES	22-00537	2022 LICENSED WATER OPERATOR	3,000.00	0.00	B
2-05-20-100-540 03022 ONE CALL CONCEPTS	SUPPLIES	22-00094	2022 Markouts / Messages	37.18	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-20-100-542	WATER ANALYSIS					
00444	PASSAIC VALLEY WATER COMMISSION	22-00095	2022 Water Analysis	108.00	0.00	B
	Fund Total: WATER OPERATING			10,359.01		
Fund:	SEWER OPERATING					
2-07-20-100-011	S&W ALLOCATED TO SEWER					
00087	PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	4,491.97	0.00	
2-07-20-100-521	CHEMICAL TREATMENT					
04489	G2O TECHNOLOGIES LLC	22-00439	2022 SEWER TREATMENT SERVICES	51,639.04	0.00	B
04475	ATLANTIC COAST POLYMERS, INC.	22-00440	2022 CHEMICAL TREATMENT	<u>2,736.00</u>	0.00	B
				54,375.04		
2-07-20-100-522	TELEPHONE					
00884	AVAYA INC.	22-00756	SEWER PHONE 06/11/22-09/10/22	37.59	0.00	
2-07-20-100-527	EQUIPMENT MAINTENANCE					
04417	CUMMINS INC.	22-00753	GENERATOR REPAIRS	1,563.18	0.00	
2-07-20-100-529	LEGAL FEES					
4514	MARAZITI FALCON, LLP	22-00042	2022 SEWER LEGAL SERVICES	54,563.72	0.00	B
2-07-20-100-532	PROFESSIONAL SERVICE FEES					
03210	BECKMEYER ENGINEERING PC	22-00534	2022 STORM WATER MANAGER	1,000.00	0.00	B
2-07-20-100-538	DIRECT SLUDGE REMOVAL COST					
03709	PASSAIC VALLEY SEWERAGE COMMIS	22-00754	SLUDGE REMOVAL 05/01-05/31/22	19,740.00	0.00	
2-07-20-100-544	CONTRACTUAL OPERATIONS					
00306	MOTT MACDONALD	22-00043	WWTP O&M 2022	115,858.76	0.00	B
	Fund Total: SEWER OPERATING			251,630.26		
	Year Total:			771,236.78		
Fund:	GENERAL CAPITAL					
C-04-15-130-900	VARIOUS ROAD IMPROVEMENTS					
03210	BECKMEYER ENGINEERING PC	20-03059	2019 DOT (WESTOVER, CRANE, HILLS	47,530.00	0.00	B
C-04-18-135-302	IMPROVEMENTS TO BOROUGH HALL					
03210	BECKMEYER ENGINEERING PC	20-03065	CALDWELL ROOF HVAC - RES 9-193	5,400.00	0.00	B
03210	BECKMEYER ENGINEERING PC	21-00667	COMMUNITY CENTER ROOF: 5-129	<u>7,600.00</u>	0.00	B
				13,000.00		
C-04-18-135-331	COMMUNITY CENTER IMPROVEMENTS					
03210	BECKMEYER ENGINEERING PC	20-03064	CCC POOL - RES. 9-193	12,250.00	0.00	B
C-04-20-138-902	BOROUGH HALL COMPLEX					
03210	BECKMEYER ENGINEERING PC	21-00671	CCC SELECTIVE DEMO. PROJECT	4,420.00	0.00	B
03210	BECKMEYER ENGINEERING PC	21-00672	26 SMULL AVE DEMOLITION: 5-129	3,100.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-20-138-902	BOROUGH HALL COMPLEX		Continued			
04493	ECHOLON SERVICES, LLC	21-00718	CCC POOL HVAC-DEHUMIDIFICATION	<u>265,451.03</u>	0.00	B
				272,971.03		
C-04-20-138-903	2020 ROAD IMPROVEMENT PROGRAM					
02290	CIFELLI & SON CONSTRUCTION, INC	20-02336	VARIOUS STREET IMPROVEMENTS	104,316.60	0.00	B
03210	BECKMEYER ENGINEERING PC	20-03060	2020 DOT (BIRKENDENE LEYCRAFT	46,271.74	0.00	B
03210	BECKMEYER ENGINEERING PC	21-00666	2021 ROAD IMPR. PROGRAM: 5-129	35,300.00	0.00	B
03210	BECKMEYER ENGINEERING PC	21-00673	ROAD CONSTRUCTION M.C. CO-OP	1,950.00	0.00	B
03127	TRUST ACCOUNT, CALDWELL BORO	22-00715	05/26/2022 PD EXTRA DUTY	<u>8,255.00</u>	0.00	
				196,093.34		
C-04-20-138-904	SMULL AVENUE PARKING FACILITY					
03210	BECKMEYER ENGINEERING PC	21-00670	SMULL AVE PARKING FACILITY	2,225.00	0.00	B
C-04-21-141-100	REDEVELOPMENT					
04479	COZZARELLI CIRMINIELLO ARCH	21-01277	RES: 9-195 DESIGN & CONSTRUCT.	100,000.00	0.00	B
04334	TWO BROTHERS CONTRACTING, INC.	21-01645	14 PARK AVE INTERIOR DEMO.	76,342.00	0.00	B
00306	MOTT MACDONALD	21-01647	RES. 10-236 STORMWATER MANAGE	50,737.25	0.00	B
04525	ARTERIAL LLC.	21-01648	RES. 9-197 DESIGN SERVICES	10,487.50	0.00	B
04530	GUARDIAN TITLE SERVICES	22-00730	TITLE REPORTING - GREEN	2,000.00	0.00	
04201	INCREDIBLE SHINE SERVICES, INC	22-00745	24 SMULL CLEANING	<u>400.00</u>	0.00	
				239,966.75		
C-04-21-141-110	BOROUGH HALL RELOCATION					
04547	FIRST INDUSTRIAL REALTY TRUST	22-00305	STORAGE FACILITY LEASES	8,386.71	0.00	B
01324	DELL COMPUTER CORP.	22-00409	POLICE NEW BUILDING COMPUTERS	6,537.90	0.00	
04551	ARIES BUILDING SYSTEMS, LLC	22-00442	OFFICE TRAILERS	156,674.00	0.00	B
04178	PSE&G	22-00685	POLE GUIDEWIRE INTERFERENCE	3,058.78	0.00	
04560	JERSEY CENTRAL POWER & LIGHT	22-00690	STORAGE FACILITY ELECTRIC	203.45	0.00	
04178	PSE&G	22-00723	TEMP. SERVICE FOR TRAILERS	24,709.93	0.00	
04396	CONLON, KIM	22-00747	TEMP MEETING TABLE CLOTHS	<u>136.40</u>	0.00	
				199,707.17		
C-04-21-141-111	SECTION 20 COSTS					
04569	ARIZENT	22-00738	BOND BUYER LEGAL ADVERTISING	2,331.00	0.00	
			Fund Total: GENERAL CAPITAL	986,074.29		
Fund:	WATER CAPITAL					
C-06-14-129-601	WATER MAIN IMPROVEMENTS					
03210	BECKMEYER ENGINEERING PC	20-03061	WATER PROJECT "A" - RES 9-193	2,092.50	0.00	B
C-06-20-138-701	VARIOUS WATER SYSTEM IMPROVEMENTS					
04183	JOHN GARCIA CONSTRUCTION CO, IN	20-02339	PROJECT C WATER MAIN IMPROVE.	99,232.51	0.00	B
03210	BECKMEYER ENGINEERING PC	20-03062	WATER PROJECT "B" - RES. 9-193	5,250.00	0.00	B
03210	BECKMEYER ENGINEERING PC	20-03063	WATER PROJECT "C" - RES. 9-193	8,830.63	0.00	B
03210	BECKMEYER ENGINEERING PC	21-00668	WATER PROJECT D: 5-129	13,200.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-06-20-138-701	VARIOUS WATER SYSTEM IMPROVEMENTS		Continued			
03210	BECKMEYER ENGINEERING PC	21-00669	WATER PROJECT E: 5-129	<u>3,700.00</u>	0.00	B
				130,213.14		
	Fund Total: WATER CAPITAL			132,305.64		
Fund:	SEWER CAPITAL					
C-08-20-138-801	VARIOUS SEWER IMPROVEMENTS					
00306	MOTT MACDONALD	20-03128	RESOLUTION NO: 3-89	435.00	0.00	B
	Fund Total: SEWER CAPITAL			435.00		
	Year Total:			1,118,814.93		
Fund:	GRANT FUND					
G-02-41-030-005	CLEAN COMMUNITIES - PRIOR YEARS					
03771	BRAND BUILDERS LLC	22-00733	REUSABLE TOTE BAGS	1,925.36	0.00	
G-02-41-030-006	CLEAN COMMUNITIES - 2006					
03771	BRAND BUILDERS LLC	22-00733	REUSABLE TOTE BAGS	1,835.59	0.00	
G-02-41-140-017	2017 - WAKEFIELD AND WARD					
02290	CIFELLI & SON CONSTRUCTION, INC	19-00815	2017 ROAD IMPROVEMENTS	12,681.36	0.00	B
G-02-41-140-020	2020- BIRKENDALE, LEAYCRAFT, LOCKWARD, THOM					
02290	CIFELLI & SON CONSTRUCTION, INC	21-01728	RES. 11-248 VARIOUS STREETS	515,713.05	0.00	B
	Fund Total: GRANT FUND			532,155.36		
	Year Total:			532,155.36		
Fund:	TRUST OTHER					
T-11-55-286-026	POLICE OUTSIDE DUTY					
00087	PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	11,455.00	0.00	
00083	CURRENT ACCOUNT	22-00714	05/26/22 PAYROLL- OUTSIDE DUTY	<u>1,300.00</u>	0.00	
				12,755.00		
T-11-55-286-031	FOOD PANTRY DONATIONS					
00087	PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	92.70	0.00	
T-11-55-286-035	AFFORDABLE HOUSING TRUST					
04519	HEYER GRUEL & ASSOCIATES, P.A.	21-01423	COAH ADMINISTRATIVE AGENT	27.50	0.00	B
00087	PAYROLL ACCOUNT	22-00713	05/26/2022 PAYROLL	<u>1,000.00</u>	0.00	
				1,027.50		
	Fund Total: TRUST OTHER			13,875.20		
Fund:	PAYROLL FUND					
T-13-55-286-010	ADP - NET PAYROLL					
04478	PRIMEPOINT, LLC	22-00712	05/26/22 NET PAYROLL/PR TAXES	119,726.21	0.00	
04567	NICOLETTI, ROBERT	22-00734	06/09/2022 PAYROLL PRO-RATED	702.79	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-13-55-286-010 04566 RAFFERTY, DANIEL	ADP - NET PAYROLL	22-00735	06/09/2022 PAYROLL PRO-RATED	702.79 <u>121,131.79</u>	0.00	Continued
T-13-55-286-020 04478 PRIMEPOINT, LLC	ADP - PAYROLL TAXES	22-00712	05/26/22 NET PAYROLL/PR TAXES	39,405.66	0.00	
T-13-55-286-110 04549 EMPOWER RETIREMENT	MASS MUTUAL CONTRIBUTIONS	22-00719	EE CONTRIBUTIONS W/E 05/26/22	1,464.00	0.00	
T-13-55-286-250 03447 AFLAC INSURANCE	AFLAC INSURANCE	22-00721	MAY 2022 EE CONTRIBUTION	1,125.14	0.00	
T-13-55-286-260 03955 NEW YORK LIFE INSURANCE	NY LIFE INSURANCE	22-00720	MAY 2022 BILLING	72.78	0.00	
T-13-55-286-310 00416 NJ STATE PFRS	PFRS - PENSION CONTRIBUTIONS	22-00725	MAY '22 PFRS CONTRIBUTION	19,542.72	0.00	
T-13-55-286-330 00416 NJ STATE PFRS	PFRS - BACK DEDUCTIONS	22-00725	MAY '22 PFRS CONTRIBUTION	0.00	0.00	
T-13-55-286-350 00416 NJ STATE PFRS	PFRS LOANS	22-00725	MAY '22 PFRS CONTRIBUTION	6,383.98	0.00	
T-13-55-286-410 00415 NJ STATE PERS	PERS - PENSION CONTRIBUTIONS	22-00724	MAY '22 PERS CONTRIBUTION	7,126.98	0.00	
T-13-55-286-420 00415 NJ STATE PERS	PERS - CONTRIBUTORY INSURANCE	22-00724	MAY '22 PERS CONTRIBUTION	559.38	0.00	
T-13-55-286-430 00415 NJ STATE PERS	PERS - BACK DEDUCTIONS	22-00724	MAY '22 PERS CONTRIBUTION	267.38	0.00	
T-13-55-286-450 00415 NJ STATE PERS	PERS LOANS	22-00724	MAY '22 PERS CONTRIBUTION	1,283.90	0.00	
T-13-55-286-510 02930 PRUDENTIAL RETIREMENT	DCRP	22-00716	EMPLOYEE CONTRIBUTIONS-DCRP	46.23	0.00	
T-13-55-286-610 03446 TEAMSTERS LOCAL 97 OF NJ	UNION DUES - TEAMSTERS	22-00722	MAY 2022 EE CONTRIBUTION	376.00	0.00	
T-13-55-286-620 03445 WEST ESSEX PBA LOCAL	UNION DUES - PBA	22-00718	PBA DUES W/E 05/26/2022	320.00	0.00	
	Fund Total: PAYROLL FUND			199,105.94		
	Year Total:			212,981.14		
Total Charged Lines: 206 Total List Amount: 2,652,762.59 Total Void Amount:				0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	7,500.00	0.00	0.00	7,500.00
SEWER OPERATING	1-07	<u>10,074.38</u>	<u>0.00</u>	<u>0.00</u>	<u>10,074.38</u>
Year Total:		17,574.38	0.00	0.00	17,574.38
CURRENT FUND	2-01	509,247.51	0.00	0.00	509,247.51
WATER OPERATING	2-05	10,359.01	0.00	0.00	10,359.01
SEWER OPERATING	2-07	<u>251,630.26</u>	<u>0.00</u>	<u>0.00</u>	<u>251,630.26</u>
Year Total:		771,236.78	0.00	0.00	771,236.78
GENERAL CAPITAL	C-04	986,074.29	0.00	0.00	986,074.29
WATER CAPITAL	C-06	132,305.64	0.00	0.00	132,305.64
SEWER CAPITAL	C-08	<u>435.00</u>	<u>0.00</u>	<u>0.00</u>	<u>435.00</u>
Year Total:		1,118,814.93	0.00	0.00	1,118,814.93
GRANT FUND	G-02	532,155.36	0.00	0.00	532,155.36
TRUST OTHER	T-11	13,875.20	0.00	0.00	13,875.20
PAYROLL FUND	T-13	<u>199,105.94</u>	<u>0.00</u>	<u>0.00</u>	<u>199,105.94</u>
Year Total:		212,981.14	0.00	0.00	212,981.14
Total of All Funds:		<u>2,652,762.59</u>	<u>0.00</u>	<u>0.00</u>	<u>2,652,762.59</u>



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 6-153

Date of Adoption: June 14, 2022

TITLE:

RESOLUTION DESIGNATING JUNE AS "LGBTQ PRIDE MONTH" IN THE BOROUGH OF CALDWELL

Recommended for approval by:

Thomas Banker, Administrator

Approved as to form and legality by:

Title:

WHEREAS, persons who are lesbian, gay, bisexual, transgender, or queer (LGBTQ) have been subject to violence, harassment, and other forms discrimination from their neighbors, employers, fellow-citizens, and/or representative governments throughout human history, here in the United States, in New Jersey, and in Caldwell based solely on their sexual orientation, gender expression and gender identity; and

WHEREAS, the Stonewall Uprising occurred on June 28th, 1969 and was a form of unjust discrimination against LGBTQ citizens of New York City and representative of such historical injustice across America and the world; and

WHEREAS, the massacre at the Pulse Nightclub, an LGBTQ bar in Orlando, FL, on June 12, 2016, claimed the lives of 50 people and was the deadliest shooting in American history at that time; and

WHEREAS, according to the U.S. Centers for Disease Control, LGBTQ youth have an increased risk for suicide, depression, and substance abuse due to higher rates of bullying, harassment, and violence; and

WHEREAS, the American Psychological Association has declared that LGBTQ relationships are part of the normal forms of human experience and advocates for civil rights protections for the same; and

WHEREAS, the Supreme Court of the United States has ruled, in the matter of OBERGEFELL v. HODGES, that the Fourteenth Amendment to the Constitution of the United States requires states to recognize the marriage of individuals of the same sex due to its guarantee of "equal protection of the laws" for all citizens born or naturalized; and

WHEREAS, the "New Jersey Law Against Discrimination" (N.J.S.A. 10:5-12), which prohibits discrimination or harassment in employment, housing, places of public accommodation, credit and business contracts, was amended by the New Jersey Legislature in the administration of former Governor Jon Corzine to extend these protections to the categories of sexual orientation, gender identity or expression; and

WHEREAS, New Jersey P.L. 2013, ch. 150, passed by the New Jersey Legislature in the administration of former Governor Chris Christie, prohibits licensed professionals from "...seeking to change a person's sexual orientation, including, but not limited to, efforts to change behaviors, gender identity, or gender expressions" for residents who are 18 years of age or younger; and

WHEREAS, the Borough of Caldwell is a diverse community that is committed to supporting visibility, dignity, and equality for all citizens in our community; and

WHEREAS, many of the residents, students, and visitors within the Borough of Caldwell who contribute to the enrichment of our community are a part of the LGBTQ community, including parents who adopt children, who would otherwise remain orphans, into loving and nurturing homes; and

WHEREAS, June has been declared "LGBT Pride Month" by Presidents William J. Clinton, Barack H. Obama, Donald J. Trump, and Joseph R. Biden in the United States of America; and

WHEREAS, events are held annually in the month of June across America to recognize and celebrate the lives and contributions of LGBTQ citizens;

NOW, BE IT THEREFORE RESOLVED, that the Mayor and the Council of the Borough of Caldwell proclaim June 2022 as "LGBTQ Pride Month" in the Borough of Caldwell and encourage residents to join in celebrating the inherent human dignity and equality of all persons, regardless of sexual orientation, gender identity or expression, under the law. The Borough of Caldwell will hold a ceremonial raising of the Pride Flag on June 8, 2022, in celebration of Pride Month in the Borough of Caldwell.

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

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

Schmidt						Lace				
Rodgers						DePalma-Iozzi				
Cole						Gates				

Brittany Heun, Deputy Clerk

John Kelley, 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: 6-154

Date of Adoption: June 14, 2022

TITLE:

RESOLUTION AUTHORIZING A REFUND OF A CONSTRUCTION PERMIT PAYMENT TO Mr. Michael Pedneault, 31 Hatfield Street.

Recommended for approval by:

Thomas Banker, Administrator

Approved as to form and legality by:

Title:

WHEREAS, Mr. Michael Pedneault, property owner of 31 Hatfield Street, submitted and paid for a construction permit on February 22, 2021 to build a two-story residence on his property, paying construction permit fees amounting to \$3,702.00 (check #7019); and

WHEREAS, on May, 23, 2022, Mr. Pedneault submitted new plans and a new construction permit application, changing the original design of his proposed home; and

WHEREAS, the Construction Office is requesting the authorization of a refund of payment to Mr. Pedneault of his initial construction permit fees paid on February 22, 2021, minus planning review fees, which in accordance with NJ UCC Chapter 5:23-2.27 are non-refundable; and

WHEREAS, stated in NJ UCC Chapter 5:23-4.20 (c) 1, planning review fees are 20% of the construction permit fee total; and

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Caldwell, NJ that the Chief Financial Officer is hereby authorized to refund the following Construction Permit payment;

<u>RECIPIENT</u>	<u>REFUND AMOUNT</u>
Michael Pedneault 31 Hatfield Street Caldwell, New Jersey 07006	\$2,961.60 (80% of original payment)

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

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

DePalma-Iozzi					Lace				
Gates					Buechner				
Cole					Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

Borough of Caldwell
1 Provost Square
Caldwell, NJ 07006
973 - 4034626

PAID
Check # 7019

Permit Number: 20210042
Update Number:
Control Number: 13014
Application Date: 12/23/2020

Permit Date: 02/22/2021

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 3	Lot: 3.16	Qualification Code:	
Work Site Location:	31 Hatfield Street Borough of Caldwell		
Owner In Fee:	Michael Pedneault	Contractor:	Michael Pedneault
Address:	31 Hatfield Street	Address:	31 Hatfield Street
	Borough of Caldwell NJ 07006		Borough of Caldwell NJ 07006
Telephone:	(862) 273-1461	Telephone:	(862) 273-1461
Use Group(s):	R-5	Lic. No. / Bldrs. Reg. No.:	
		Federal Emp. No.:	

is hereby granted permission to perform the following work :

- | | | |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> BUILDING | <input checked="" type="checkbox"/> PLUMBING | <input type="checkbox"/> DEMOLITION |
| <input checked="" type="checkbox"/> ELECTRICAL | <input checked="" type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> ELEVATOR DEVICES | <input type="checkbox"/> MECHANICAL | |
| <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> LEAD HAZARD ABATEMENT | |

(Subchapter 8 only)

DESCRIPTION OF WORK:

Two story residence, using existing foundation and basement, as per submitted plans.

ESTIMATED COST OF WORK:

Cost of Construction: 152,500.00
Cost of Rehabilitation: 0.00
Cost of Demolition: 0.00

Total Cost: \$152,500.00

PAYMENTS	(Office Use Only)
Building	\$2,406.00
Electrical	\$368.00
Plumbing	\$605.00
Fire Protection	\$50.00
Elevator Devices	
Mechanical	
VolFee (DCA)	\$223.00
AltFee (DCA)	
Other Fees	
CO Fee	\$50.00
CCO Fee	
DCA Minimum	\$0.00
Minimum Fee	
Total	\$3,702.00
All Fees Waived:	No

Amount to be Paid: \$3,702.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Paul Milani
Paul Milani
Construction Official

Date

Check Number: 7019
Check amount: \$3,702.00

Collected by: kc
Receipt No:
Total Cash Amount:
Total Check Amount: \$3,702.00
Total CC Amount:
Grand Total: \$3,702.00

Note:



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 6-155

Date of Adoption: June 14, 2022

TITLE:

RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE -ROTARY/KIWANIS CALDWELL STREET FAIR OFF-PREMISE- CASH RAFFLE

Recommended for approval by:

Thomas Banker, Administrator

Approved as to form and legality by:

Title:

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-1466 Rotary/Kiwanis Caldwell Street Fair
Off-Premise - Cash Raffle
October 2, 2022 - 711am - 5pm

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

DePalma-Iozzi					Lace				
Gates					Buechner				
Cole					Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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

**BOROUGH OF CALDWELL
OFFICE OF THE ADMINISTRATOR**

May 17, 2022

MEMORANDUM

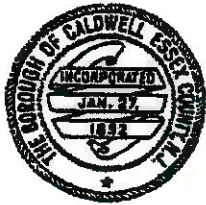
To: Honorable Mayor and Borough Council
From: Brittany Heun, Deputy Clerk
Subject: **Raffle License Application**

Attached please find copies of the following Raffle license application that has been submitted to the Borough for our approval:

RA-1466 Rotary / Kiwanis Caldwell Street Fair, Inc.
 Off-Premise – Cash Raffle
 October 2, 2022 – 11am – 5pm

The applicant and applications have been approved by the Clerk's office and Police Department. I will include a resolution on the agenda of the Council Business meeting on June 14, 2022.

If you have any questions or require any additional information, please do not hesitate to call my office.



CALDWELL POLICE DEPARTMENT
DETECTIVE BUREAU

One Provost Square – Caldwell, NJ 07006
(973) 226-2600 – Fax (973) 226-0026



James H. Bongiorno - Chief of Police

TO: Brittany Heun, Deputy Clerk
FROM: Sergeant Mike Pellegrino #442
DATE: June 11, 2022
SUBJECT: Raffle License Applications
REFERENCE: RA -1466 Rotary/Kiwanis Caldwell Street fair, Inc.
OffPremise – Cash Raffle
October 2, 2022 – 11 AM – 5 PM

As per your request, regarding the above referenced matter, I have investigated all parties involved and have found no reasons so as to the denial of this application. If there are any questions please do not hesitate to contact me. Thank you.

Respectfully submitted,


Sergeant Mike Pellegrino #442



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 6-156

Date of Adoption: June 14, 2022

TITLE:
**RESOLUTION AWARDING A CONTRACT IN LIEU OF PUBLIC BIDDING TO TILCON NEW YORK INC.,
9 ENTIN ROAD, PARSIPPANY NEW JERSEY, 07054, FOR THE REPAVEMENT OF WELSHMAN COURT AND
MILLER STREET, 2022 MORRIS COUNTY CO-OP ROAD PROGRAM**

Recommended for approval by:

Approved as to form and legality by:

Thomas Banker, Administrator

Title:

- WHEREAS,** the Borough of Caldwell Mayor and Council desire to construct improvements to various streets in the Borough of Caldwell, the "scope of improvements" including but not limited to pavement resurfacing and
- WHEREAS,** the cost of the "scope of improvements" would require the Borough of Caldwell to adhere to the Public Bidding process as per the New Jersey Local Public Contracts Law and Regulation" N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34 Public Bidding Law and Regulations and
- WHEREAS,** the New Jersey Local Public Contracts Law and Regulation N.J.S.A. 40A:11-10 "Joint agreement for provisions and performance of goods and services; cooperative marketing; authorization" allows for two or more governing bodies the ability to provide provisions and the performance of goods and services for the use by their respective jurisdictions under a cooperative association in lieu of Public Bidding and
- WHEREAS,** the Morris County Cooperative Pricing Council was created for such cooperative purposes in 1974 and
- WHEREAS,** the Borough of Caldwell is an active member of the Morris County Cooperative Pricing Council (Co-op) yielding the Borough all the benefits granted under such a relationship and
- WHEREAS,** the Co-op has a contract in place procured through the Public Bidding process awarded under N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34 with Tilcon New York Inc., 9 Entin Road Parsippany, New Jersey, 07054 to perform such required work and
- WHEREAS,** this matter was reviewed by the Borough of Caldwell Mayor and Council; and
- WHEREAS,** the cost of the required work by Tilcon New York Inc., through the Co-op contract is in the amount not to exceed \$110,000.00 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 Chief 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 2022 Morris County Co-Op Road Program to Tilcon New York Inc., 9 Entin Road Parsippany, New Jersey, 07054, with the contract amount not to exceed \$110,000.00

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Caldwell that the Borough Administrator is authorized to execute the necessary contracts and documents upon approval.

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, Christopher Battaglia, Chief 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
Christopher Battaglia, CFMO		Date

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

COUNCIL MEMBER	Yes	No	Absent	Abstain	COUNCIL MEMBER	Yes	No	Absent	Abstain
DePalma-Iozzi					Lace				
Gates					Buechner				
Cole					Alonso				

Brittany Heun, Deputy Clerk

John Kelley, Mayor

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

October 21, 2021

The Honorable John Kelley
Mayor, Caldwell Borough
1 Provost Square
Caldwell Borough Township, New Jersey 07006

Dear Mayor Kelley,

I am pleased to inform you that your Caldwell Borough has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2022 Municipal Aid Program for LA-2022 MA Caldwell Borough Espy Road, Hillcrest Road and Westover Avenue - 2022 - Caldwell 07 in the amount of \$535,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 625 applications requesting more than \$363 million. There is \$161.25 million available in funds from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-810-9120 District 3 - Trenton - 609-963-2020
District 2 - Newark - 973-877-1500 District 4 - Cherry Hill - 856-414-8414

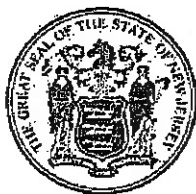
Again, thank you for your support of this program and good luck with your project.

Sincerely,

Handwritten signature of Diane Gutierrez-Scaccetti in black ink.

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk; Municipal Engineer



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

March 1, 2021

The Honorable John Kelley
Mayor, Caldwell Borough
Borough Hall
1 Provost Square
Caldwell, NJ 07006-5189

Re: Various Streets - 2021 - Caldwell
Caldwell Borough, Essex County
FY 2021 Municipal Aid Program

Dear Mayor Kelley:

Enclosed is one copy of the executed Agreements approved by the Department of Transportation for the above referenced project in the amount of \$505,000.00.

This project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

The construction contract must be awarded by the municipality within 24 months from the date of grant notification. Failure to make an award by November 16, 2022 or to comply with the requirements of the Municipal Aid Regulations 16:20B and the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities will jeopardize the use of State funds on this project.

It is further noted that the project must be in compliance with the Americans with Disabilities Act, ADA, requirements for accessibility. The Municipal Aid Regulations and terms and conditions can be found on the Local Aid Website at:

www.state.nj.us/transportation/business/localaid/pubs.shtm

Through the approval of this agreement, the sponsor is required to provide submission updates that are to be tracked through the on-line SAGE System. The Sponsor is responsible for continued updates with respect to the construction administration/ management phase of the project in the SAGE System in accordance with the State Aid checklist (attached) and the Department's new Project Management Reporting System when it comes on-line for local projects. The preparation of contract documents shall use the 2019 Standard Specifications. All requirements of this program can be found in the State Aid Handbook, available at the above website.

If you have any questions regarding the above, please contact this office at (973) 877-1500.

Sincerely,



Eileen Schack
Manager
Bureau of Local Aid - District 2

C: Municipal Clerk
Municipal Engineer

Attachments