



BOROUGH OF CALDWELL
NEW JERSEY

BOROUGH COUNCIL BUSINESS/CONFERENCE MEETING
May 5, 2026

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



**BOROUGH OF CALDWELL
NEW JERSEY**

ORDINANCE NO. 1495-26

CALENDAR YEAR 2026

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A
CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Caldwell in the County of Essex finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$167,712.05 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Caldwell in the County of Essex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Caldwell shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$391,328.13, and that the CY 2026 municipal budget for the Borough of Caldwell be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

DATE OF FIRST READING: **April 7, 2026**

DATE OF ADOPTION: **May 5, 2026**

MOVED: Councilwoman Hunkele

MOVED:

SECONDED: Councilman Daniolowicz

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. 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: Councilwoman Hunkele

MOVED:

SECONDED: Councilman Daniolowicz

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:

MOVED:

SECONDED:

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: 5-128

Date of Adoption: May 5, 2026

TITLE:

RESOLUTION TO APPROVE THE BOROUGH OF CALDWELL'S LENGTH OF SERVICE AWARD PROGRAM (LOSAP) CONTRIBUTION OF \$28,390.00 FOR THE VOLUNTEER CALDWELL FIRE DEPARTMENT MEMBERS FOR THE YEAR 2025

- WHEREAS,** the Borough of Caldwell established a Length of Service Program (LOSAP), in accordance with Chapter 388 of the Laws of 1997 N.J.S.A 40:14-183; and
- WHEREAS,** the goal of the Borough of Caldwell's LOSAP Program is to encourage the retention of existing volunteers and to provide incentives for recruiting new volunteer firefighter members; and
- WHEREAS,** according to Chapter 28-7 of the Code of the Borough of Caldwell, the town budgets for regular annual LOSAP services; and
- WHEREAS,** the Borough of Caldwell has had an executed service agreement with the Lincoln Financial Group to administer the investment of the town's LOSAP Awards; and
- WHEREAS,** the Lincoln Financial Group annually determines the Borough of Caldwell's contributions as the Employer Sponsor of the Program; and
- WHEREAS,** the Lincoln Financial Group has calculated the Borough of Caldwell's 2025 municipal contribution to the Caldwell Volunteer Fire Department LOSAP Program to be \$28,390.00, accounting for a \$1,670.00 contribution for each qualifying Volunteer Fire Department Member;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Caldwell authorize the payment of \$28,390.00 to the Lincoln Financial Group for Caldwell's 2025 Contribution to the Length of Service Award Program (LOSAP) for the qualifying Caldwell Volunteer Fire Department Members.

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: 5-129
Date of Adoption: May 5, 2026

TITLE:

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE CONTRACT WITH LAURA MONGELLO FOR PROFESSIONAL SERVICES AS ADMINISTRATIVE AGENT FOR ALL COAH PROJECTS FOR THE BOROUGH OF CALDWELL FOR THE 2026 CALENDAR YEAR

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 Laura Mongello for the provision of professional services related as the Administrative Agent on behalf of the Borough in regards to all regulated affordable housing projects within the Borough; and

WHEREAS, those services include the responsibilities of an "Administrative Agent" as such are set forth in the Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1 et seq.) ("UHAC"), which include without limitation: Affirmative Marketing; Household Certification; Affordability Controls; Resale and Rental; Processing Requests of Unit Owners; and Enforcement (the "Services"); and

WHEREAS, the Borough Administrator has solicited a proposal from Laura Mongello for such Services and has negotiated with Ms. Mongello the 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 Laura Mongello 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 Ms. Mongello; and
2. The Borough Administrator is hereby authorized and directed to enter into a contract with Laura Mongello for the provision of the Services described in this resolution; and
3. The maximum amount authorized to be paid to HGA pursuant to such contract is seventeen thousand, five hundred dollars (\$17,500); and
4. The Borough Attorney is hereby authorized and directed to prepare an appropriate form of contract to allow Laura Mongello 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 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									
Rodeffer					Hunkele				
Buechner					Brown				
					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: 5-131

Date of Adoption: May 5, 2026

TITLE:

**AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD OF
4/18/2026 THROUGH 5/1/2026 IN THE AMOUNT OF \$2,311,271.05**

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

May 1, 2026
12:03 PM

BOROUGH OF CALDWELL
Purchase Order Listing By Project Id

Page No: 1

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

Open: N Paid: Y Void: N
Rcvd: Y Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Received Date Range: 04/18/26 to 05/01/26

Project Id	Description	Amount	Void Amount	PO Type
Z25-007	22 SMULL AVENUE	1,397.50	0.00	
Total Charged Lines: 1		Total Project Amount: 1,397.50	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Project Total
TRUST OTHER	6-11	1,397.50
Total of All Funds:		<u>1,397.50</u>

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-155-027	LEGAL FEES					
04630	FLORIO, PERRUCCI, STEINHARDT	26-00061	1-8, 2026 BOROUGH ATTORNEY	8,000.00	0.00	B
04630	FLORIO, PERRUCCI, STEINHARDT	26-00062	1-8, 2026 PROFESSIONAL SERVCS	<u>2,440.13</u>	0.00	B
				10,440.13		
6-01-22-195-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	9,365.06	0.00	
6-01-23-215-139	WORKMAN'S COMP/OTHER (WIRE ONLY)					
05033	NJIF	26-00672	2026 MEMBER ASSESSMENT 2 OF 3	171,201.00	0.00	
6-01-25-240-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	104,607.84	0.00	
6-01-25-240-014	CROSSING GUARDS					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	8,278.67	0.00	
6-01-25-240-036	POLICE OFFICE SUPPLIES					
04078	MAG AND ASSOCIATES, LLC.	26-00781	Additional PD Business Cards	75.00	0.00	
6-01-25-240-042	MEETINGS AND EDUCATION					
00778	NJ STATE POLICE CHIEFS ASSOC	26-00328	New Police Chiefs Orientation	650.00	0.00	
6-01-25-240-061	POLICE VERIZON WIRELESS (PAID ONLINE)					
01478	VERIZON WIRELESS	26-00729	MAR 09- APR 08 742297176-00001	291.88	0.00	
6-01-25-240-119	POLICE COMPUTER					
04827	RP TECH SERVICES	26-00679	DEPARTMENT DOMAIN	208.71	0.00	
6-01-25-240-148	CAR WASH					
01731	WEST CALDWELL CAR WASH	26-00678	POLICE CAR WASHES	96.00	0.00	
6-01-25-265-030	FIRE SUPPLIES					
01285	MJG PROMOTIONS	26-00634	Shirts	108.00	0.00	
00244	GRAINGER	26-00738	Batteries for SCBA	<u>381.71</u>	0.00	
				489.71		
6-01-25-265-058	NEW EQUIPMENT					
03756	WITMER PUBLIC SAFETY GROUP, INC	26-00737	Batteries	3,860.00	0.00	
6-01-25-265-060	EQUIPMENT MAINTENANCE					
04813	AIR & GAS TECHNOLOGIES, INC.	26-00635	FD compressor repair	920.00	0.00	
6-01-25-266-010	FIRE PREVENTION S&W					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	5,020.70	0.00	
6-01-25-275-028	PROSECUTOR					
03985	DURKIN AND DURKIN, LLP	26-00065	1-11, '26 MUNICIPAL PROSECUTOR	2,790.00	0.00	B
6-01-26-290-011	FULL TIME REGULAR PAY					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	20,625.40	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-290-024 01189	LANDSCAPING-MUNICIPAL BUILDINGS SITEONE LANDSCAPE SUPPLY, LLC	26-00783	Vegetation spray	128.00	0.00	
6-01-26-290-042 05050	MEETINGS AND EDUCATION INSTITUTE FOR PROF DEVELOPMENT	26-00681	Classes	100.00	0.00	
6-01-26-290-050 00529	DPW SUPPLIES STRUCTURAL STONE AND BRICK CO	26-00740	Mason Supplies	118.70	0.00	
6-01-26-290-299 01478	DPW PHONE & INTERNET (PAID ONLINE) VERIZON WIRELESS	26-00729	MAR 09- APR 08 742297176-00001	38.33	0.00	
03984	XFINITY	26-00745	2026 APR. DPW GARAGE TV	56.90	0.00	
				<u>95.23</u>		
6-01-26-304-200 01768	CONTRACT/FIRST OCCUPATIONAL CALI CARTING, INC.	26-00748	RO TRASH PICKUP	318.45	0.00	
6-01-26-305-079 00153	ADDITIONAL TRANSFER CHARGES ECUA	26-00725	APR. 2026 1ST HALF SOLID WASTE	11,065.96	0.00	
6-01-26-310-299 01471	MISCELLANEOUS HILLCREST FARMS AND GREENHOUSE	26-00394	HANGING BASKET FLOWERS	8,581.16	0.00	
6-01-26-313-113 00066	REMOVAL OF TREES BROHEIMER TREE EXPERTS INC	26-00782	80 Bloomified ave trees	1,550.00	0.00	
6-01-26-315-025 01846	POLICE - VEHICLE REPAIRS AUTO BODY SHOPPE,INC	26-00657	PD VEHICLE REPAIRS	6,138.64	0.00	
6-01-26-315-026 02464	FIRE DEPT - VEHICLE MAINT. PROSTOCK AUTO PARTS	26-00739	525 Battery	921.00	0.00	
6-01-27-330-011 00087	FULL TIME REGULAR PAY PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	1,990.39	0.00	
6-01-27-330-036 02044	OFFICE SUPPLIES W.B.MASON CO., INC.	26-00720	Supplies	125.17	0.00	
6-01-27-330-299 00723	MISCELLANEOUS CAMILLERI, THERESA	26-00718	Reimbursement	66.53	0.00	
6-01-27-335-049 05018	EDUCATION THE RAPTOR TRUST	26-00723	PRESENTATION	440.00	0.00	
6-01-27-335-299 05045	ENVIRONMENTAL COMMISSION MISCELLANEOUS MERIT ENTERTAINMENT INC.	26-00454	FILM LICENSE	111.00	0.00	
6-01-28-370-011 00087	FULL TIME REGULAR PAY PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	1,699.57	0.00	
6-01-28-372-804 00467	UTILITIES (PAID ONLINE) PSEG	26-00735	2026 FEB & MAR 4201031500	5,720.79	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-29-390-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	26-00760	04/30/2026 PAYROLL	12,030.71	0.00	
6-01-31-430-071 00467 PSEG 00467 PSEG	BLDG & GNDS - ELECTRIC/GAS (PAID ONLINE)	26-00734	2026 MAR BATCH ACCOUNTS	997.36	0.00	
		26-00736	2026 JAN-MAR 6679375509	18.74	0.00	
				<u>1,016.10</u>		
6-01-31-430-072 00467 PSEG	14 PARK AVE E & GAS (PAID ONLINE)	26-00734	2026 MAR BATCH ACCOUNTS	325.00	0.00	
6-01-31-430-073 00467 PSEG	24 SMULL ELECTRIC & GAS (PAID ONLINE)	26-00733	MAR. 2026 7623452304 24 SMULL	237.37	0.00	
6-01-31-430-077 00467 PSEG	FIRE DEPT - ELECTRIC/GAS (PAID ONLINE)	26-00734	2026 MAR BATCH ACCOUNTS	1,688.60	0.00	
6-01-31-435-299 00467 PSEG	PSE&G (PAID ONLINE)	26-00734	2026 MAR BATCH ACCOUNTS	14,640.91	0.00	
6-01-36-472-021 00087 PAYROLL ACCOUNT	SOCIAL SECURITY/MEDICARE	26-00760	04/30/2026 PAYROLL	8,444.50	0.00	
6-01-36-476-021 00087 PAYROLL ACCOUNT	DCRP	26-00787	04/30/2026 DCRP EMPLOYER	168.69	0.00	
6-01-43-490-011 00087 PAYROLL ACCOUNT	FULL TIME REGULAR PAY	26-00760	04/30/2026 PAYROLL	5,858.76	0.00	
6-01-43-490-036 02044 W.B.MASON CO., INC.	COURT OFFICE SUPPLIES	26-00761	Supplies	31.85	0.00	
6-01-55-207-020 00049 BD OF ED CALD/W CALD	SCHOOL TAXES PAYABLE	26-00566	MAR. 2026 SCHOOL TAXES	1,467,991.00	0.00	
	Fund Total: CURRENT FUND			1,913,399.13		
Fund:	WATER OPERATING					
6-05-20-100-011 00087 PAYROLL ACCOUNT	S&W ALLOCATED TO WATER	26-00760	04/30/2026 PAYROLL	11,126.48	0.00	
6-05-20-100-539 02729 MARTIN CONTRACTING LLC	CONTRACTOR SYSTEM REPAIRS	26-00774	Service Repair	4,600.00	0.00	
6-05-20-100-540 03022 ONE CALL CONCEPTS	SUPPLIES	26-00104	2026 MARKOUT SERVICES	142.50	0.00	B
6-05-20-100-542 00444 PASSAIC VALLEY WATER COMMISSION	WATER ANALYSIS	26-00558	FEB. 2026 WATER ANALYSIS	495.20	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-05-20-100-542	WATER ANALYSIS		Continued			
00444	PASSAIC VALLEY WATER COMMISSION	26-00747	JAN. 2026 WATER ANALYSIS	495.20	0.00	
				990.40		
	Fund Total: WATER OPERATING			16,859.38		
Fund:	SEWER OPERATING					
6-07-20-100-521	CHEMICAL TREATMENT					
04475	ATLANTIC COAST POLYMERS, INC.	26-00757	04/17/26 RESIN COMPOUND	4,212.00	0.00	
6-07-20-100-524	ELECTRIC & GAS (DIRECT ELECTRICITY)					
00467	PSEG	26-00730	2026 MAR 4201058409	7,836.99	0.00	
00467	PSEG	26-00731	2026 MAR 6946298802 5139751	594.27	0.00	
00467	PSEG	26-00732	2026 MAR 7493812306 5528004	644.61	0.00	
				9,075.87		
6-07-20-100-527	EQUIPMENT MAINTENANCE					
05012	EMPIRE ELECTRICAL CONTRACTORS	26-00744	ELECTRICAL SERVICE/MAINTENANCE	2,456.14	0.00	
6-07-20-100-529	LEGAL FEES					
04630	FLORIO, PERRUCCI, STEINHARDT	26-00746	MAR. 2026 SEWER LEGAL SERVICES	940.00	0.00	
6-07-20-100-532	PROFESSIONAL SERVICE FEES					
04761	JOHNSON CONTROLS SECURITY	26-00724	ANNUAL SERVICE CHARGE	950.44	0.00	
	Fund Total: SEWER OPERATING			17,634.45		
	Year Total:			1,947,892.96		
Fund:	GENERAL CAPITAL					
C-04-21-141-100	REDEVELOPMENT					
04820	BISMARCK CONSTRUCTION CORP.	25-00524	3-79, MUNICIPAL/LIBRARY RENO	51,808.23	0.00	B
04873	KC SIGN AND AWNINGS	25-01562	ELECTRONIC SIGN 80 BLOOMFIELD	51,025.50	0.00	
04821	OTIS ELEVATOR COMPANY	25-02429	12-360, 80 BLOOMFIELD REPAIR	6,489.08	0.00	B
00532	RAYMOND S. SULLIVAN JR.	26-00726	MAR. 2026 REDEV. TECH. SRVCS	1,460.00	0.00	
02662	HEPSCD	26-00752	INSPECTION FEES	316.25	0.00	
04727	NORTHEAST ROOF MAINTENANCE INC	26-00753	ROOF WORK 80 BLOOMFIELD AVE.	5,400.00	0.00	
				116,499.06		
C-04-21-141-110	BOROUGH HALL RELOCATION					
04551	ARIES BUILDING SYSTEMS, LLC	22-00443	OFFICE TRAILERS	6,250.00	0.00	B
	Fund Total: GENERAL CAPITAL			122,749.06		
	Year Total:			122,749.06		
Fund:	TRUST OTHER					
T-11-55-286-026	POLICE OUTSIDE DUTY					
00087	PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	19,210.00	0.00	
00083	CURRENT ACCOUNT	26-00785	04/30/26 PAYROLL OUTSIDE DUTY	7,345.00	0.00	
				26,555.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-11-55-286-031 01197	FOOD PANTRY DONATIONS (LIVE CHECK) SUNRISE SUPERMARKETS, INC.	26-00719	Pantry Restock	386.36	0.00	
T-11-55-286-038 00087	FOOD PANTRY DONATIONS (WIRE ONLY) PAYROLL ACCOUNT	26-00760	04/30/2026 PAYROLL	386.10	0.00	
Fund Total: TRUST OTHER				27,327.46		
Fund: OPEN SPACE TRUST						
T-12-55-286-000 00066	OPEN SPACE EXPENDITURES BROHEIMER TREE EXPERTS INC	26-00795	TREE REMOVAL ELM RD LOT	2,150.00	0.00	
Fund Total: OPEN SPACE TRUST				2,150.00		
Fund: PAYROLL FUND						
T-13-55-286-010 04478	NET PAYROLL PRIMEPOINT, LLC	26-00784	04/30/26 NET PAYROLL/PR TAXES	155,008.41	0.00	
T-13-55-286-020 04478	PAYROLL TAXES PRIMEPOINT, LLC	26-00784	04/30/26 NET PAYROLL/PR TAXES	50,397.19	0.00	
T-13-55-286-110 04549	EMPOWER CONTRIBUTIONS EMPOWER RETIREMENT	26-00789	EE CONTRIBUTIONS W/E 04/30/26	1,888.00	0.00	
T-13-55-286-250 03447	AFLAC INSURANCE AFLAC INSURANCE	26-00791	APR. 2026 EE CONTRIBUTION	893.64	0.00	
T-13-55-286-260 03955	NY LIFE INSURANCE NEW YORK LIFE INSURANCE	26-00790	APR. 2026 BILLING	109.17	0.00	
T-13-55-286-510 04549	DCRP EMPOWER RETIREMENT	26-00786	04/30/2026 DCRP CONTRIBUTIONS	397.76	0.00	
T-13-55-286-610 03446	UNION DUES - TEAMSTERS TEAMSTERS LOCAL 97 OF NJ	26-00792	APR. 2026 EE CONTRIBUTION	590.00	0.00	
T-13-55-286-620 03445	UNION DUES - PBA WEST ESSEX PBA LOCAL	26-00788	PBA DUES W/E 04/30/2026	420.00	0.00	
Fund Total: PAYROLL FUND				209,704.17		
Year Total:				239,181.63		
Total Charged Lines: 112				Total List Amount: 2,309,873.55	Total Void Amount: 0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	49.90	0.00	0.00	49.90
CURRENT FUND	6-01	1,913,399.13	0.00	0.00	1,913,399.13
WATER OPERATING	6-05	16,859.38	0.00	0.00	16,859.38
SEWER OPERATING	6-07	17,634.45	0.00	0.00	17,634.45
Year Total:		1,947,892.96	0.00	0.00	1,947,892.96
GENERAL CAPITAL	C-04	122,749.06	0.00	0.00	122,749.06
TRUST OTHER	T-11	27,327.46	0.00	0.00	27,327.46
OPEN SPACE TRUST	T-12	2,150.00	0.00	0.00	2,150.00
PAYROLL FUND	T-13	209,704.17	0.00	0.00	209,704.17
Year Total:		239,181.63	0.00	0.00	239,181.63
Total of All Funds:		2,309,873.55	0.00	0.00	2,309,873.55



BOROUGH OF CALDWELL
NEW JERSEY

Resolution No: 5-132

Date of Adoption: May 5, 2026

TITLE:

RESOLUTION AMENDING RESOLUTION 4-122 WHICH AUTHORIZED A PROFESSIONAL SERVICES CONTRACT TO FRENCH & PARRELLO ASSOCIATES FOR PHASE TWO OF THE INVESTIGATION AND SLRP SERVICES FOR THE CALDWELL POLICE DEPARTMENT FIRING RANGE FOR AN AMOUNT NOT TO EXCEED \$ 27,090.67

WHEREAS, on April 15, 2025 the Borough Mayor and Council approved resolution 4-122, which authorized the award of a Professional Services Contract to French & Parrello Associates for Phase 2 of the investigation and SLRP services at the old firing range for an amount not to exceed \$17,345.00; and

WHEREAS, French & Parrello has submitted a request for a change order, dated, August 1, 2025, that would be for the demolition, remediation, and closure of the old firing range; and

WHEREAS, on March 13, 2026 French & Parello submitted an addition invoice for excavation work; and

WHEREAS, the original contract not to exceed amount needs to be amended by \$1, 195.67 to cover the multi-phased project; and

WHEREAS, a contract shall be amended to a not to exceed amount of \$27,090.67.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Caldwell, authorize an amendment be made to Resolution 4-122, increasing the not to exceed amount to \$27,090.67 for phase 2 of the old firing remediation and removal.

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.

Table with 3 columns: Line-Item, Description, Amount. Includes a signature line 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 and their votes. Rows include Jurgensen, Rodeffer, Buechner, Hunkele, Brown, and Daniolowicz.

Brittany Heun, Borough Clerk

Garrett Jones, Mayor



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 5-133

Date of Adoption: May 5, 2026

TITLE:

RESOLUTION AUTHORIZING THE APPOINTMENT OF BRITTANY HEUN AS LOCAL REGISTRAR FOR THE BOROUGH OF CALDWELL

WHEREAS, the Local Registrar for the Borough of Caldwell resigned their employment with the Borough as of April 24, 2026; and

WHEREAS, N.J.S.A. 26:8-11 through 26:8-22 requires a governing body to appoint a Local Registrar; and

WHEREAS, Brittany Heun, has agreed to fulfill the responsibilities as Local Registrar;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Caldwell hereby appoint Brittany Heun as Local Registrar for a term of May 6, 2026 until December 31, 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



**BOROUGH OF CALDWELL
NEW JERSEY**

Resolution No: 5-134

Date of Adoption: May 5, 2026

TITLE:

RESOLUTION APPROVING THE ADOPTION OF THE BOROUGH OF CALDWELL MUNICIPAL BUDGET FOR THE YEAR 2026

BE IT RESOLVED by the Borough Council of the Borough of Caldwell, County of Essex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$11,423,625.85 (Item 2 below) for municipal purposes, and
- (b) \$ -- (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ --(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$106,852.97 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ -- (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$545,957.67 (Item 5 Below) Minimum Library Tax

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated	08-100	\$	1,377,000.00
Miscellaneous Revenues Anticipated	13-099	\$	3,201,881.72
Receipts from Delinquent Taxes	16-499	\$	180,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	11,423,625.85
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-185	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	545,957.67
Total Revenues	13-299	\$	16,728,465.24

SUMMARY OF APPROPRIATIONS			
5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX	
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX	
(a & b) Operations Including Contingent	34-201	\$	10,365,394.21
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$	1,309,296.56
(g) Cash Deficit	46-885	\$	-
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX	
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$	1,912,038.07
(c) Capital Improvements	44-899	\$	18,500.00
(d) Municipal Debt Service	45-899	\$	2,435,200.00
(e) Deferred Charges - Municipal	46-899	\$	213,036.40
(f) Judgments	37-480	\$	-
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$	-
(g) Cash Deficit	46-885	\$	-
(k) For Local District School Purposes	28-410	\$	-
(m) Reserve for Uncollected Taxes	50-899	\$	475,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195		
Total Appropriations	34-499	\$	16,728,465.24

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Caldwell, County of Essex does hereby adopt the preceding as the Budget for the 2026 year.

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 5th day of May, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 5th day of May, 2026, Brittany Heun, Borough Clerk

RECORD OF COUNCIL VOTE

_____ presented the following resolution - Seconded by: _____

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

Daniolowicz						Rodeffer				
Brown						Buechner				
Jurgensen						Hunkele				

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: 5-135

Date of Adoption: May 5, 2026

TITLE:

AUTHORIZING CERTAIN AMENDMENTS TO THE INTRODUCED 2026 MUNICIPAL BUDGET

WHEREAS, the local municipal budget for the year 2026 was approved on the 16th day of April, 2026; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Caldwell, in the County of Essex, State of New Jersey, that the following amendments to the approved budget of 2026 be made:

	<u>FROM</u>	<u>TO</u>	
Current Fund Appropriations			
8. General			
Appropriations			
(A) Operations - within			
"CAPS"			
GENERAL GOVERNMENT:			
Historic Commission:			
Other Expenses		1,500.00	1,500.00
Total Operations (Item 8(A)) within "CAPS"	<u>10,335,394.21</u>	<u>10,336,894.21</u>	1,500.00
B. Contingent	<u>30,000.00</u>	<u>28,500.00</u>	-1,500.00

Be It Further Resolved, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for their certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 5th day of May, 2026.

Certified by me:

Brittany Heun, Municipal Clerk

It is hereby certified that the budget amendment annexed hereto and hereby made a part hereof is an exact copy of the original on file with the Clerk of the Borough of Caldwell, that all additions are correct, that all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me this 5th day of May, 2026:

Heidi Wohlleb, Registered Municipal Accountant Nisivoccia LLP

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.