BOROUGH OF HILLSDALE
RESOLUTION 25035

2025 1st QUARTER TEMPORARY BUDGET

WHEREAS, NJSA40A:4-20 of the Local Budget Law provides that in addition to temporary appropriations necessary for the period prior to the adoption of the budget, the governing body may, by resolution adopted by 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the adoption of the budget.; and

WHEREAS, the total appropriations in the 2024 Budget, less appropriations made for interest and debt redemption charges, capital improvements and public assistance are as follows:

Current Fund	$16,398,225.75
Swim Utility Operating Fund	$1,124,408.86

WHEREAS, 26.25% of the total appropriations in the 2024 budget exclusive of any appropriations made for interest and debt redemption charges, capital improvements and public assistance are as follows:

Current Fund	$4,304,534.26
Swim Utility Operating Fund	$295,157.33

NOW, THEREFORE, BE IT RESOLVED, that the following temporary 2025 appropriations, which do not exceed 26.25% of the appropriations in the 2024 budget exclusive of any appropriations made for interest and debt redemption charges, capital improvements and public assistance, be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Director of the Division of local Government Services.

CURRENT FUND

Account Number	Account Description	Temp Budget	
5-01-20-100-011	ADMIN S&W - Regular	$	74,285
5-01-20-100-026	ADMIN OE - Computer Maintenance	$	7,875
5-01-20-100-028	ADMIN OE - Contractual Services	$	3,413
5-01-20-100-036	ADMIN OE - Office Supplies	$	1,313
5-01-20-100-042	ADMIN OE - Education & Training	$	263
5-01-20-100-043	ADMIN OE - Administrator Miscellaneous	$	1,050
5-01-20-100-044	ADMIN OE - Memberships / Subscriptions	$	263
5-01-20-100-045	ADMIN OE - Travel	$	197
5-01-20-100-136	ADMIN OE - Other Supplies	$	131
5-01-20-100-207	ADMIN OE - New Equipment	$	1,444
5-01-20-103-022	PUBLIC INFO OE - Postage	$	53
5-01-20-103-028	PUBLIC INFO OE - Contractual Services	$	866

5-01-20-110-030	MAYOR & COUNCIL S&W - Regular	$	15,000
5-01-20-110-030	MAYOR & COUNCIL OE - Recognition/Awards	$	1,313
5-01-20-110-036	MAYOR & COUNCIL OE - Office Supplies	$	131
5-01-20-110-042	MAYOR & COUNCIL OE - Education/Training	$	184
5-01-20-110-044	MAYOR & COUNCIL OE - Membrshp/Subscriptn	$	656
5-01-20-110-045	MAYOR & COUNCIL OE - Travel	$	735
5-01-20-120-011	Salary and Wages - Regular	$	25,281
5-01-20-120-021	Legal Advertising	$	1,181
5-01-20-120-022	Postage	$	1,313
5-01-20-120-028	Contractual Services	$	2,625
5-01-20-120-036	Office Supplies	$	525
5-01-20-120-042	Education & Training	$	1,181
5-01-20-120-044	Memberships & Subscriptions	$	131
5-01-20-120-058	New Equipment	$	263
5-01-20-120-100	Election Expense	$	3,675
5-01-20-120-101	Ordinance Codification	$	1,838
5-01-20-130-011	Salary & Wages - Regular	$	35,949
5-01-20-130-026	Computer Maintenance	$	1,208
5-01-20-130-028	Financial Management	$	9,450
5-01-20-130-029	Payroll Services	$	4,988
5-01-20-130-036	Office Supplies	$	420
5-01-20-130-041	CONFERENCES & TRAINING	$	263
5-01-20-130-058	New Equipment	$	210
5-01-20-130-100	Fixed Asset Inventory	$	735
5-01-20-130-102	Banking/CCard Charges	$	158
5-01-20-135-028	Audit Services O/E	$	13,125
5-01-20-145-021	Legal Advertising	$	105
5-01-20-145-022	Postage	$	1,313
5-01-20-145-023	Tax Bills	$	1,181
5-01-20-145-026	Computer Maintenance	$	525
5-01-20-145-027	New Equipment	$	263
5-01-20-145-036	Office Supplies	$	184
5-01-20-150-011	Salary & Wages - Regular	$	6,891
5-01-20-150-022	Postage	$	105
5-01-20-150-026	Computer Maintenance	$	197
5-01-20-150-028	APPRAISAL / PROFESSIONAL SERVICES	$	1,575
5-01-20-150-044	Memberships / Subscriptions	$	39
5-01-20-150-046	Assessment Notices	$	630
5-01-20-155-112	Borough Attorney	$	11,813
5-01-20-155-113	Special Counsel - PVRHS	$	525
5-01-20-155-114	Special Counsel - Bond Counsel	$	919
5-01-20-155-115	Special Counsel - Labor Attorney	$	5,250
5-01-20-155-116	Special Counsel - Tax Appeal Attorney	$	3,938
5-01-20-155-117	Special Counsel - Transfer Station	$	788
5-01-20-155-118	Special Counsel - Redevelopment Counsel	$	3,938
5-01-20-155-121	Planning Board Attorney	$	6,563
5-01-20-165-101	Borough Engineer	$	32,813

5-01-20-165-121	Planning Board Engineer	$	6,563
5-01-20-166-036	Office Supplies	$	144
5-01-20-166-042	Education & Training	$	66
5-01-20-166-044	Memberships & Subscriptions	$	171
5-01-21-180-011	Planning Board - S&W Regular	$	4,692
5-01-21-180-021	Legal Advertising	$	394
5-01-21-180-036	Office Supplies	$	263
5-01-21-180-044	Memberships / Subscriptions	$	105
5-01-21-180-100	PLANNING BOARD PLANNER	$	2,625
5-01-21-180-200	Borough Planner	$	3,938
5-01-21-180-201	Borough Redevelopment Planner	$	5,250
5-01-21-185-012	Salary & Wages - Regular	$	8,998
5-01-22-195-011	Salary & Wages - Regular	$	49,950
5-01-22-195-026	Computer Maintenance	$	1,247
5-01-22-195-029	Contractual Services	$	328
5-01-22-195-036	Office Supplies	$	197
5-01-22-195-042	Education & Training	$	66
5-01-22-195-044	Memberships / Subscriptions	$	33
5-01-22-195-074	UCC Gasoline	$	591
5-01-23-210-103	Insurance - Liability/Auto	$	30,913
5-01-23-210-104	Insurance - Property	$	28,985
5-01-23-210-105	Insurance - Environmental Liability	$	823
5-01-23-210-106	Insurance - Public Officals / EPL	$	15,686
5-01-23-210-107	Insurance - JIF Sewer Back Up Claim	$	4,921
5-01-23-215-100	WORKERS' COMPENSATION	$	66,765
5-01-23-220-100	Insurance - Life	$	600
5-01-23-220-101	Insurance - Disability	$	1,500
5-01-23-220-102	Insurance - Medical	$	406,742
5-01-23-220-103	Insurance - Dental	$	13,800
5-01-23-220-104	Fire - Life	$	2,250
5-01-23-220-106	Insurance - NJ SHBP Waiver	$	5,250
5-01-23-225-100	Unemployment O/E	$	473
5-01-25-240-011	Salary & Wages - Regular	$	624,887
5-01-25-240-014	Salary & Wages - Overtime	$	24,938
5-01-25-240-016	Salary & Wages - Senior Bonus	$	15,570
5-01-25-240-017	Salary & Wages - Holiday	$	8,663
5-01-25-240-018	Salary & Wages - Crossing Guard	$	50,400
5-01-25-240-019	Salary & Wages - Clerical	$	12,029
5-01-25-240-021	Accreditation	$	3,413
5-01-25-240-022	Postage	$	53
5-01-25-240-026	Computer Maintenance	$	919
5-01-25-240-027	Maintenance of Other Equipment	$	788
5-01-25-240-029	Contractual Services	$	31,285
5-01-25-240-032	Clothing & Uniforms	$	4,253
5-01-25-240-036	Office Supplies	$	788
5-01-25-240-037	E-TICKETS	$	394
5-01-25-240-040	AMMUNITION AND RANGE FEES	$	4,988

5-01-25-240-041	CHIEF EXPENSES	$	315
5-01-25-240-042	Education & Training	$	2,888
5-01-25-240-044	Memberships / Subscriptions	$	656
5-01-25-240-045	Travel	$	788
5-01-25-240-058	New Equipment	$	2,494
5-01-25-240-092	Medical Expense	$	2,625
5-01-25-240-100	Miscellaneous	$	459
5-01-25-240-103	R&M - Radio Maintenance	$	197
5-01-25-252-011	Salary & Wages - Regular	$	3,150
5-01-25-252-036	Office Supplies	$	26
5-01-25-252-041	Chief/Director Expense	$	92
5-01-25-252-060	New Equipment	$	656
5-01-25-260-100	CONTRACTED SERVICES - PER DIEM	$	57,750
5-01-25-265-027	EQUIPMENT MAINT & CONTRACTS	$	919
5-01-25-265-032	Clothing & Uniforms	$	5,775
5-01-25-265-036	Office Supplies	$	131
5-01-25-265-042	Education & Training	$	1,313
5-01-25-265-044	MEMBERSHIP/SUBSCRIPTIONS/MUTUAL AID	$	263
5-01-25-265-054	Radio Renovation	$	656
5-01-25-265-056	NEW EQUIPMENT/REPLACEMENT EQUIPMENT	$	3,150
5-01-25-265-093	Medical Expenses	$	131
5-01-25-265-102	Equipment Testing	$	1,444
5-01-25-265-105	Turnout Gear	$	788
5-01-25-266-011	Salary and Wages - Regular	$	11,544
5-01-25-266-022	Postage	$	131
5-01-25-266-026	Computer Maintenance	$	499
5-01-25-266-027	Maintenance of Other Equipment	$	79
5-01-25-266-036	Office Supplies	$	79
5-01-25-266-042	Education & Training	$	79
5-01-25-266-044	Membership / Subscriptions	$	20
5-01-25-266-058	New Equipment	$	131
5-01-25-266-100	Miscellaneous	$	656
5-01-26-290-011	ROADS & MAINT S&W - Regular	$	206,596
5-01-26-290-013	ROADS & MAINT S&W - Seasonal	$	22,575
5-01-26-290-014	ROADS & MAINT S&W - Overtime	$	20,000
5-01-26-290-015	ROADS & MAINT S&W - Standby	$	4,331
5-01-26-290-016	ROADS & MAINT S&W - SNOW REMOVAL	$	20,000
5-01-26-290-026	ROADS & MAINT OE - Maintenance of Equip	$	1,444
5-01-26-290-029	ROADS & MAINT OE - Contractual Services	$	2,625
5-01-26-290-030	ROADS & MAINT OE - CONST MATERIAL ASPHAL	$	3,938
5-01-26-290-032	ROADS & MAINT OE - Clothing & Uniforms	$	2,756
5-01-26-290-036	ROADS & MAINT OE - Office Supplies	$	735
5-01-26-290-042	ROADS & MAINT OE - Education & Training	$	3,150
5-01-26-290-044	ROADS & MAINT OE - Memberships/Subscript	$	79
5-01-26-290-050	ROADS & MAINT OE - New Equipment	$	7,875
5-01-26-290-099	ROADS & MAINT OE - Traffic Light Repair	$	2,625
5-01-26-290-100	ROADS & MAINT OE - FOOD & MEALS	$	525

5-01-26-290-101	ROADS & MAINT OE - Equipment Rental	$	394
5-01-26-290-102	ROADS & MAINT OE - DEPARTMENT SUPPLIES	$	656
5-01-26-290-103	ROADS & MAINT OE - Prune & Removal Trees	$	19,688
5-01-26-290-104	ROADS & MAINT OE - Street/Traffic Signs	$	1,575
5-01-26-290-105	ROADS & MAINT OE - SEWER MAINTENANCE	$	656
5-01-26-290-106	ROADS & MAINT OE - Radio Maintenance	$	656
5-01-26-290-108	ROADS & MAINT OE - SNOW REMOVAL AND SALT	$	50,000
5-01-26-290-109	ROADS & MAINT OE - STREET SWEEPING	$	8,400
5-01-26-290-110	ROADS & MAINT OE - Reimbursements	$	131
5-01-26-290-111	ROADS & MAINT OE - Garbage Truck Rental	$	51,000
5-01-26-305-029	GARBAGE & TRASH OE - Disposal Contract	$	290,160
5-01-26-305-031	GARBAGE & TRASH OE - Tipping Fees	$	108,600
5-01-26-305-101	GARBAGE & TRASH OE - Licenses & Permits	$	2,625
5-01-26-306-100	RECYCLING OE - Vegetative Waste Disposal	$	25,200
5-01-26-306-102	RECYCLING OE - Recycle Material Disposal	$	25,410
5-01-26-306-103	RECYCLING OE - Leaf Disposal	$	27,563
5-01-26-310-021	B&G OE - Bldg Maint Borough Hall & PD	$	8,663
5-01-26-310-022	B&G OE - Building Maintenance DPW	$	3,150
5-01-26-310-023	B&G OE - Building Maintenance FD	$	7,088
5-01-26-310-024	B&G OE - Building Maintenance Other	$	3,938
5-01-26-310-026	B&G OE - Maintenance of Other Equipment	$	1,050
5-01-26-310-029	B&G OE - Contractual Services	$	9,056
5-01-26-310-058	B&G OE - Other Equipment & Supplies	$	3,229
5-01-26-310-101	B&G OE - Licenses & Permits	$	1,076
5-01-26-310-102	B&G OE - Building Improvements	$	210
5-01-26-310-221	TRAIN OE - Train Station	$	1,772
5-01-26-310-224	TRAIN OE - Building Maintenance	$	1,313
5-01-26-310-226	TRAIN OE - Maint of Other Equipment	$	263
5-01-26-310-229	TRAIN OE - Contractual Services	$	1,575
5-01-26-310-230	TRAIN OE - Materials	$	1,313
5-01-26-315-101	VEHICLE MAINT OE - Police Dept	$	10,500
5-01-26-315-111	VEHICLE MAINT OE - Parts & Accessories	$	1,313
5-01-26-315-301	VEHICLE MAINT OE - Road-Veh Parts & Acc	$	10,500
5-01-26-315-302	VEHICLE MAINT OE - Roads	$	18,375
5-01-26-315-401	VEHICLE MAINT OE - Leaf Equipment	$	4,279
5-01-26-315-504	VEHICLE MAINT OE - EMERGENCY SERVICES	$	1,103
5-01-26-315-601	VEHICLE MAINT OE - Fire Prevention	$	525
5-01-26-490-021	NJDEP Stormwater Permit O/E	$	2,625
5-01-27-330-011	Salary & Wages - Regular	$	22,194
5-01-27-330-021	Advertising	$	26
5-01-27-330-029	Contractual Services	$	17,483
5-01-27-330-036	Office Supplies	$	158
5-01-27-330-042	CONFERENCES & TRAINING	$	53
5-01-27-330-044	Memberships / Subscriptions	$	26
5-01-27-330-060	New Equipment	$	394
5-01-27-330-101	LEAD TESTING	$	53
5-01-27-330-102	Medical Supplies	$	263

5-01-27-330-103	Public Health Programs	$	131
5-01-27-330-329	ACCESS FOR ALL EXPENSES	$	525
5-01-27-345-011	Salary & Wages - Regular	$	4,463
5-01-28-370-011	Salary & Wages - Regular	$	31,500
5-01-28-370-021	ADVERTISING AND POSTAGE	$	197
5-01-28-370-029	Contractual Services	$	1,050
5-01-28-370-036	Office Supplies	$	656
5-01-28-370-042	Education & Training	$	79
5-01-28-370-066	Recreation Supplies	$	4,594
5-01-28-370-102	Fish	$	315
5-01-28-370-411	Salary & Wages - Regular	$	10,736
5-01-28-370-425	Senior Citizen Activities	$	3,150
5-01-28-370-426	Trips	$	1,050
5-01-28-370-428	COMMUNITY TRANSP - FUEL	$	919
5-01-28-375-011	Salary & Wages - Regular	$	21,860
5-01-28-375-013	Salary & Wages - Seasonal	$	5,906
5-01-28-375-026	Materials & Equipment	$	1,313
5-01-28-375-029	Contractual Services	$	20,396
5-01-28-375-031	Fertilizer, Stone,Clay Etc.	$	4,988
5-01-28-375-038	New Equipment	$	2,625
5-01-28-375-101	Grounds Improvements	$	3,938
5-01-28-375-102	Equipment Maintenance	$	919
5-01-28-375-103	Seasonal Decorations	$	1,313
5-01-28-375-104	FIELD PAINT	$	2,100
5-01-29-390-011	Salary & Wages - Regular	$	103,294
5-01-29-390-024	Building Maintenance	$	8,400
5-01-29-390-029	Disposal Services	$	788
5-01-29-390-030	Materials	$	131
5-01-29-390-132	Payroll Services	$	394
5-01-29-390-140	Social Security	$	7,901
5-01-29-390-190	Insurance - Life	$	53
5-01-29-390-191	Insurance - NJ SHBP Waiver	$	1,313
5-01-29-390-192	Insurance - Workers' Compensation	$	433
5-01-29-390-193	Insurance - Medical	$	10,030
5-01-29-390-195	Insurance - Dental	$	1,050
5-01-29-390-197	Insurance - Liability	$	3,806
5-01-29-390-200	Unemployment Insurance	$	473
5-01-29-390-281	Cash Support of Public Library	$	53,934
5-01-29-390-300	PERS	$	4,204
5-01-29-390-310	DCRP	$	735
5-01-30-415-021	Accumulated Absences	$	3,281
5-01-30-420-021	Memorial Day Parade	$	1,313
5-01-30-420-022	FALL FESTIVAL	$	1,838
5-01-31-430-020	Gas & Electric - Police	$	7,875
5-01-31-430-021	Gas & Electric - Fire	$	263
5-01-31-430-022	Gas & Electric - Centennial	$	525
5-01-31-430-023	Gas & Electric - Buildings & Grounds	$	60,638

5-01-31-430-024	Gas & Electric - Train Station	$	525
5-01-31-430-025	Gas & Electric - Condos	$	656
5-01-31-440-020	Telephone - A&E	$	6,563
5-01-31-440-021	Telephone - Police	$	3,938
5-01-31-440-023	Telephone - Fire	$	788
5-01-31-440-024	Telephone - Ambulance	$	236
5-01-31-440-025	Telephone - Road Dept.	$	788
5-01-31-445-021	Water - Fire	$	1,050
5-01-31-445-023	Water - B&G	$	3,150
5-01-31-445-024	Water - Train Station	$	1,575
5-01-31-445-025	Water - Beechwood Park	$	12,075
5-01-31-445-026	Water - Centennial Field	$	1,575
5-01-31-445-027	Water - Fire Hydrants	$	46,463
5-01-31-455-021	Operating	$	255,938
5-01-31-455-022	Debt Service	$	63,000
5-01-31-460-021	Gas & Diesel - Police	$	10,500
5-01-31-460-023	Gas & Diesel - Fire	$	1,050
5-01-31-460-024	Gas & Diesel - Ambulance	$	1,050
5-01-31-460-025	Gas & Diesel - Street & Road	$	8,610
5-01-31-460-026	Gas & Diesel - Garbage & Trash	$	5,250
5-01-31-460-027	Gas & Diesel - Fire Prevention	$	131
5-01-32-465-021	Recycling Tax Other Expenses	$	3,938
5-01-35-470-020	CONTINGENT	$	34,126
5-01-36-471-000	PUBLIC EMPLOYEES RETIREMENT SYSTEM	$	255,000
5-01-36-472-000	SOCIAL SECURITY TAXES	$	56,917
5-01-36-474-000	DCRP	$	3,859
5-01-36-475-000	POLICE & FIREMAN'S RETIREMENT	$	102,871
5-01-42-103-011	SHARED SVC TAX - S&W - Regular	$	6,964
5-01-42-104-011	SHARED SVC CFO - S&W - Regular	$	18,834
5-01-42-104-021	SHARED SVC CFO - O/E - Miscellaneous	$	7,543
5-01-42-200-011	Salary and Wages - Regular	$	30,133
5-01-42-200-014	Salary and Wages - Overtime	$	1,313
5-01-42-200-027	Maintenance of Other Equipment	$	3,938
5-01-42-250-011	Salary and Wages - Regular	$	13,869
5-01-42-250-014	Salary and Wages - Overtime	$	1,313
5-01-42-250-027	Maintenance of Other Equipment	$	4,161
5-01-42-300-001	9-1-1 PSAP - BERGEN COUNTY DISPATCH	$	22,500
5-01-43-490-029	Contractual Services	$	23,625
		$	4,299,534

SWIM UTILITY

5-05-55-502-503	STONYBROOK S&W - Regular	$	48,300
5-05-55-502-504	STONYBROOK S&W - Rec. Salary	$	1,500
5-05-55-502-505	STONYBROOK S&W - Season & Temp	$	25,000
5-05-55-502-506	STONYBROOK S&W - Coaches Salary	$	3,600
5-05-55-502-507	STONYBROOK S&W - Gate	$	21,000
5-05-55-502-509	STONYBROOK S&W - Maintenance	$	6,000

5-05-55-502-511	STONYBROOK S&W - Preseason	$	2,400
5-05-55-502-513	STONYBROOK S&W - Secr/Book	$	2,850
5-05-55-502-515	STONYBROOK S&W - DPW Assist	$	600
5-05-55-502-522	STONYBROOK - Advertising	$	1,050
5-05-55-502-524	STONYBROOK - Office Supplies	$	1,050
5-05-55-502-525	STONYBROOK - Cleaning Suppplies	$	900
5-05-55-502-526	STONYBROOK - Postage	$	15
5-05-55-502-528	STONYBROOK - Maint/Repairs to Equipment	$	3,000
5-05-55-502-530	STONYBROOK - Education/Dues	$	300
5-05-55-502-532	STONYBROOK - Telephone/WiFi	$	1,500
5-05-55-502-534	STONYBROOK - Miscellaneous	$	3,000
5-05-55-502-536	STONYBROOK - New Equipment	$	900
5-05-55-502-537	STONYBROOK - Social media / Web site	$	300
5-05-55-502-540	STONYBROOK - Software Maintenance	$	2,400
5-05-55-502-542	STONYBROOK - Public Relations	$	3,000
5-05-55-502-544	STONYBROOK - Auditor	$	2,700
5-05-55-502-548	STONYBROOK - Utilities	$	21,000
5-05-55-502-550	STONYBROOK - Contractual Services	$	30,318
5-05-55-502-551	STONYBROOK - Sewer Repair	$	600
5-05-55-502-552	STONYBROOK - Contractual Svc Pool Maint	$	37,567
5-05-55-502-553	STONYBROOK - Contract Svc Bldg Open/Clos	$	6,985
5-05-55-502-554	STONYBROOK - Payroll Charges	$	1,200
5-05-55-502-556	STONYBROOK - Uniforms	$	2,100
5-05-55-502-557	STONYBROOK - BCUA Sewage Fees	$	2,400
5-05-55-502-558	STONYBROOK - Disposal	$	1,800
5-05-55-502-559	STONYBROOK - Vegetative Waste Disposal	$	1,230
5-05-55-502-560	STONYBROOK - Pool Chemicals	$	18,500
5-05-55-502-562	STONYBROOK - Insurance / Liability	$	5,413
5-05-55-502-564	STONYBROOK - Pool New Equip/Repair/Rplc	$	1,950
5-05-55-502-565	STONYBROOK - Emergency Pump Repair	$	3,000
5-05-55-502-566	STONYBROOK - REC New Equip/Repair/Repl	$	900
5-05-55-502-568	STONYBROOK - Bldg&Grnds Equip/Repair/Re	$	1,500
5-05-55-502-570	STONYBROOK - Bldg & Grnds Supplies	$	750
5-05-55-502-572	STONYBROOK - Swim Team	$	750
5-05-55-502-574	STONYBROOK - Engineering	$	600
5-05-55-502-575	STONYBROOK - Legal	$	900
5-05-55-502-576	STONYBROOK - Workers' Compensation	$	6,600
5-05-55-502-588	STONYBROOK - Social Security	$	10,500
5-05-55-502-700	STONYBROOK - PERS	$	4,600
5-05-55-502-701	STONYBROOK - DCRP	$	60
5-05-55-502-990	STONYBROOK - Insurance / Life	$	18
5-05-55-502-993	STONYBROOK - Insurance / Medical	$	2,100
5-05-55-502-995	STONYBROOK - Insurance / Dental	$	120
		$	294,826

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
Colletti, Robert			X				
Fox, Justin			X				
Mazza-Chiong, Melissa			X				
Osso, Clemente		X	X				
Ruocco, John	X		X				
Trochimiuk, Janetta			X				
Sheinfield, Michael							

Adopted: January 7, 2025

Attest: Denise Kohan

Denise Kohan
Municipal Clerk

Michael Sheinfield
Mayor