



## Borough of River Edge

Mayor and Council  
Agenda December 14, 2020

**Regular Meeting**

Borough Hall  
705 Kinderkamack Road

**6:00 P.M.**

- 
1. Call to Order –
  2. Silent Prayer – Flag Salute
  3. Statement of Compliance with Open Public Meeting Act:  
In accordance with the Open Public Meeting Law, P.L. 1975, Chapter 231, notice requirements for this meeting have been set forth in a resolution adopted by the Municipal Council at its meeting of January 6<sup>th</sup>, 2020. Pursuant to the State of Emergency and the Public Health Emergency as ordered in Executive Orders Nos. 103 and 104, the Borough will hold its scheduled meetings virtually until further notice. Further, notification of this compliance was published in The Record and the Ridgewood News on April 24, 2020, notifying the public that until further notice, all future meetings will not have members of the public physically present, but the public will have the opportunity to ask questions to the Mayor and Council virtually, and that the public who wish to participate in the meeting may secure access information shown on the Borough's website.
  4. Roll Call –
  5. Minutes
    - a. Approval of Minutes of the Mayor and Council Regular Meeting of November 23, 2020
    - b. Approval of Minutes of the Mayor and Council Special Meeting of December 8, 2020
  6. Proclamations & Awards –
    - a. Proclamation Honoring Police Chief Thomas Cariddi Upon His Retirement
  7. Public Comments on any item on this agenda –
  8. Appointments & Personnel Changes –
    - a. Approve the salary change of Jason Milito, Superintendent of Public Works from a Step I salary of \$124,262.00 to Step II - \$133,085.00 effective March 11, 2020.
    - b. Approve the retirement of Mary Anne Guiliano, River Edge Public Library, effective January 26, 2021.
    - c. Approve the promotion of Jessica Varon from part-time Library Assistant at an hourly rate of \$15.92 to full-time Supervisor of Circulation at an annual salary of \$40,000.00 with a 4-month probationary period effective December 14, 2020.
    - d. Approve the retirement of Pat Cali, River Edge Public Library effective December 31, 2020.

- e. Approve the retirement of Thomas Cariddi, Police Chief effective January 1, 2021.
- f. Approve the salary increase of Edward McDermott, Police Dispatcher from an annual salary of \$60,091.26 to \$62,491.26 due to an increase in longevity from \$1,920.00 to \$2,400.00 effective January 7, 2021.
- g. Approve the retirement of Edward McDermott, Police Dispatcher, effective January 8, 2021.
- h. Approve the salary increase of Michael Varrecchia, Patrol Officer from an annual salary of \$138,097.41 to \$142,930.90 due to a longevity increase from 8% to 10% effective January 7, 2021.
- i. Approve the salary increase of Matthew Piterski, Patrol Officer from an annual salary of \$63,629.21 to Patrol Officer 16<sup>th</sup> Grade - \$75,732.74 effective January 1, 2021.
- j. Approve the salary increase of Jeffrey Staron, Patrol Officer from an annual salary of \$63,629.21 to Patrol Officer 16<sup>th</sup> Grade - \$75,732.74 effective January 1, 2021.
- k. Approve the resignation of Kevin Joyce, Fire Inspector effective January 1, 2021.

9. Monthly Reports –

- a. Environmental Protection Commission - November 2020
- b. Tax Collector - November 2020

10. RESOLUTIONS - By Consent

- a. **#20-275** Approval of Renewal of the Interlocal Agreement Between the Borough of River Edge and the Northwest Bergen Central Dispatch for the Provision of 911 Public Safety Answering Point Services and Fire Dispatch Services
- b. **#20-276** Authorize Tax Collector to Refund a 2021 1<sup>st</sup> and Partial 2<sup>nd</sup> Quarter Prepayment
- c. **#20-277** Authorize Tax Collector to Refund 2020 4<sup>th</sup> Quarter Tax Overpayment(s)
- d. **#20-278** Authorization to Waive all Municipal Fees that Would Normally be Charged for the Issuance of Permits Under the UCC and UFC for the Use of Outdoor Space by Restaurants and Similar Establishments for the Time Period Ending March 31, 2021
- e. **#20-279** A Resolution Permitting the Extension of Temporary Zoning Permits for Sidewalk Cafes and Outdoor Restaurant Seating During the COVID-19 Public Health Emergency
- f. **#20-280** Resolution Authorizing Budget Transfers for Calendar Year 2020
- g. **#20-281** Approve the Appointment of a Volunteer Firefighter
- h. **#20-282** Authorize Tax Collector to Adjust 2020 Final Tax Bills Due to County Board Judgements
- i. **#20-283** Authorization Execution of Employment Agreement with Lissette Aportela, Borough Administrator
- j. **#20-284** Resolution of the Council of the Borough of River Edge Approving Amendments to the Borough's Spending Plan for It's Affordable Housing Trust Fund In Accordance with the Borough's Third Round Affordable Housing Obligations
- k. **#20-285** Affordable Housing Trust Fund Spending Plan
- l. **#20-286** Resolution Authorizing Designation of Acting Chief of Police

- 11. **20-287** Payment of Bills

12. New Business -

13. Public Comments

14. Council Comments

15. **#20-288** Resolution to Go Into Closed Session and Exclude Public.

Closed Session Docket #		Item Title or Description		Statutory Reference
20-12/14-1		Personnel Matter – DPW Promotional Interviews		N.J.S.A. 10:4-12(8)

16. Adjournment



**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-275**

**Approval of Renewal of the Interlocal Agreement Between the Borough of River Edge and the Northwest Bergen Central Dispatch for the Provision of 911 Public Safety Answering Point Services and Fire Dispatch Services**

WHEREAS, pursuant to N.J.S.A. 52:17c-1 et seq., all municipalities of the State of New Jersey are required to provide telephonic access to an appropriate "PUBLIC SAFETY ANSWERING POINT" serving the municipalities; and

WHEREAS, regionalized provision of such services is a concept specifically endorsed by the aforementioned statutory scheme; and

WHEREAS, the Borough of River Edge is a municipality located in Bergen County and a body politic of the State of New Jersey authorized by law to enter into an agreement with another municipality to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "INTERLOCAL SERVICE ACT" (N.J.S.A. 40:8A-1 et seq.); and

WHEREAS, each of the parties hereto has independently concluded that implementation of the State Mandated Emergency Enhanced 9-1-1 telephone system program, on a regionalized, cost sharing basis, is in the best interest of the tax payers of the respective entities; and

WHEREAS, the Chief Financial Officer of the Borough of River Edge has certified that funds are available from Account #0-01-25-250-143 subject to the Governing Body making sufficient funds available in the 2021 budget in a total amount not to exceed \$12,085.27; and

WHEREAS, Northwest Bergen Central Dispatch has offered the Borough of River Edge a service entitled "FIRE DISPATCH SERVICES"; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #0-01-25-255-193 in the amount not to exceed \$5,630.40.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the Interlocal Services Agreement for 9-1-1 Public Safety Answering Point Services and Fire Dispatch Services on file with the Borough Clerk which shall automatically renew for an additional two year term per the contract terms.

BE IT FURTHER RESOLVED that a copy of this resolution and the Agreement as executed by the Mayor and Borough Clerk, be forwarded to the Northwest Bergen Central Dispatch, 30 Garber Square, Ridgewood, New Jersey 07450.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						



**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-276**

**Authorize Tax Collector to Refund 2021 1<sup>st</sup> and Partial 2<sup>nd</sup> Quarter Prepayment**

WHEREAS, the tax office has received a duplicate tax overpayment for the 2020 4<sup>th</sup> Quarter 2020 taxes on the following property(s); and

WHEREAS, a duplicate payment was posted into 1<sup>st</sup> and partial 2<sup>nd</sup> quarters of 2021; and

WHEREAS, a written request was received from PrimTime Title Agency to refund the duplicate amount directly to the homeowner.

NOW, THEREFORE, BE IT RESOLVED that the Account Supervisor is hereby authorized to issue a check in the following amount and the Tax Collector to adjust her records accordingly.

<u>BLOCK/LOT</u>	<u>NAME &amp; ADDRESS</u>	<u>REFUND AMOUNT</u>
1205/9	Levon Barghamian 212 Oak Avenue River Edge, NJ 07661	\$3,619.62

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 14<sup>th</sup> day of December, 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-277**

**Authorize Tax Collector to Refund 2020 4<sup>th</sup> Quarter Tax Overpayment(s)**

WHEREAS, the tax office has received duplicate and/or tax overpayments for the 4<sup>th</sup> Quarter 2020 taxes on the following property(s); and

WHEREAS, a written request was received from their mortgage company to refund the overpaid amount directly to the mortgage company.

NOW, THEREFORE, BE IT RESOLVED that the Account Supervisor is hereby authorized to issue a refund check in the following amount and the Tax Collector to adjust her records accordingly.

BLOCK/LOT	HOMEOWNER/ADDRESS	TYPE	AMOUNT
105/9	DAIBES, RICHARD & JILLIAN 911 MYRTLE AVENUE	DUPLICATE	5,220.74
209/2	LI, DONG & LIN, MENGJING 85 SPRING VALLEY AVENUE	DUPLICATE	3,873.21
305/2	SCHUTTE, CHRISTOPHER RICHARD 241 WALES AVENUE	DUPLICATE	2,656.18
406/14	LEON, JAMES 728 SUMMIT AVE	DUPLICATE	250.00
901/4	WILHELM, GARY 259 DORCHESTER ROAD	DUPLICATE	3,964.84
907/1	NAPOLEON, MARY C 247 WAYNE AVENUE	DUPLICATE	2,978.26
1207/38	KIM, HO BONG & NAM JOO 167 BOGERT ROAD	DUPLICATE	3,039.34
		<b>TOTAL:</b>	<b>21,982.57</b>

Make check payable to: CORE LOGIC TAX SERVICES  
 P.O. Box 9202  
 Coppell, TX 75019-9978  
 Attn: Centralized Refunds

December 14, 2020

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Busteed						
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Kaufman						
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Mayor Papaleo						

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\_\_\_\_\_  
 Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-278**

**Authorization to Waive all Municipal Fees that Would Normally be Charged for the Issuance of Permits Under the UCC and UFC for the Use of Outdoor Space by Restaurants and Similar Establishments for the Time Period Ending March 31, 2021.**

**WHEREAS**, the New Jersey State, Department of Community Affairs (DCA), has issued requirements and guidelines applicable to restaurants and similar establishments regarding the use of outdoor space during the winter months to help these establishments adapt to the ongoing COVID-19 Pandemic; and

**WHEREAS**, the Division of Codes and Standards within the DCA has previously provided guidance on the issuance of permits and the use of tents, tensioned membrane structures, and canopies per the Uniform Fire Code (UFC) and the Uniform Construction Code (UCC); and

**WHEREAS**, due to the approaching winter weather conditions, establishments that want to maintain the use of tents past November 30, 2020, are required to apply for a UCC permit from their local construction office; and

**WHEREAS**, operational items such as portable cooking equipment used around and/or under the tent should be maintained in accordance with the UFC and addressed by the local fire official; and

**WHEREAS**, a permit for any electrical equipment, electrical wiring, or mechanical equipment that would otherwise require a permit must also be filed; and

**WHEREAS**, the DCA encourages municipalities to waive permit fees for tents in use past the November 30, 2020 deadline provided that the tents meet the snow bearing requirements or meet the revised requirements and guidelines; and

**WHEREAS**, the Mayor and Council of the Borough of River Edge, recognize that restaurants and similar establishments have been financially impacted by the pandemic and desire to support these establishments by waiving all municipal fees associated with the above stated required permitting;

**NOW THEREFORE BE IT RESOLVED**, that Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey do hereby waive all municipal fees that would normally be charged for the issuance of permits under the UCC and UFC for the use of outdoor space by restaurants and similar establishments for the time period ending March 31, 2021.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 14<sup>th</sup> day of December, 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk



**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-279**

**A Resolution Permitting the Extension of Temporary Zoning Permits for Sidewalk Cafes and Outdoor Restaurant Seating During the COVID-19 Public Health Emergency**

**WHEREAS**, restaurants are an integral part of the local economies and social fabrics of municipalities, and

**WHEREAS**, policies regarding restaurants established by the State of New Jersey through law, regulation and executive order rightfully prioritize public health; and

**WHEREAS**, on March 9, 2020, Governor Phil Murphy issued Executive Order 103 declaring a State of Emergency and a Public Health Emergency in response to the COVID-19 outbreak within the State of New Jersey; and

**WHEREAS**, the proper adherence of measures to mitigate the spread of the COVID-19 virus has greatly affected the business model of restaurants; and

**WHEREAS**, Resolution No.: 20-163 passed by the Borough of River Edge on June 8, 2020 permits Temporary Outdoor Dining Permits for Sidewalk Cafes and Outdoor Restaurant Seating through December 31, 2020; and

**WHEREAS**, the Borough of River Edge wishes to continue to help its local businesses through this difficult time by allowing additional time for Temporary Outdoor Dining Permits for Sidewalk Cafes and Outdoor Restaurant Seating through June 30, 2021.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of River Edge, County of Bergen and State of New Jersey hereby agree as follows:

1. All prior regulations under Resolution No. 20-163 remain in effect, unless otherwise revised as part of this extension.
2. All Temporary Outdoor Dining Permits issued in accordance with Resolution No. 20-163 shall continue to be permitted through June 30, 2021 unless this Resolution is otherwise amended or vacated by the Borough Council.
3. The Borough Zoning Officer, Chief of Police, Fire Official, Construction Official, Engineer and Administrator shall have the discretion to create additional standards and/or restrictions for a particular property and to fashion such conditions as may be necessary to protect the health, safety and welfare of the general public. Appeals of such requirements may be filed with the Borough Council.
4. All businesses shall comply with all requirements established by any and all Executive Orders issued by the Governor as well as any other applicable State, County and Borough orders and regulations that specify social distancing requirements, cleaning standards, and other rules and regulations for temporary outdoor seating areas.
5. This Resolution shall take effect on January 1, 2021 and remain in effect until June 30, 2021 unless revoked or modified beforehand by the Borough Council.

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-280**

**Resolution Authorizing Budget Transfers for Calendar Year 2020**

WHEREAS, certain appropriations were required and provided for during the calendar year 2020 and will require additional sums for expenditures to the end of 2020; and

WHEREAS, other appropriations reflect that balances do exist as of the end of the year 2020; and

WHEREAS, it is provided per N.J.S.A. 40A:4-58 that municipalities may make transfers from appropriations having excesses to those requiring additional sums.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of River Edge that the list of transfers herein and below be and they are authorized to be made upon records of appropriations in the keeping of the CFO as per the amounts listed herein, provided this resolution is adopted by not less than 2/3 vote of the full membership of the Governing Body as required by Statute.

FROM: Public Works Repair & Maintenance	#0-01-26-290-011	\$110,000.00
Sewer System S&W	#0-01-31-455-011	\$ 45,000.00
Municipal Court S&W	#0-01-43-490-011	\$ 20,000.00
Social Security	#0-01-36-472-100	\$ 60,000.00
Bus S&W	#0-01-27-331-011	\$ 25,000.00
Employee Group Health	#0-01-23-220-090	\$ 20,000.00
TO: Administration S&W	#0-01-20-100-011	\$ 8,500.00
TO: Land Use Board S&W	#0-01-21-180-021	\$ 4,000.00
TO: Construction Official S&W	#0-01-22-195-011	\$ 15,500.00
TO: Police S&W	#0-01-25-240-011	\$130,000.00
TO: OEM S&W	#0-01-25-252-011	\$ 2,000.00
TO: Building & Grounds S&W	#0-01-26-310-011	\$ 50,000.00
TO: Vehicle Maintenance S&W	#0-01-26-315-011	\$ 13,000.00
TO: Public Health Services S&W	#0-01-27-330-011	\$ 16,000.00
TO: Recreation Commission S&W	#0-01-28-370-011	\$ 10,000.00
TO: Maintenance of Parks S&W	#0-01-28-375-011	\$ 15,000.00
TO: Accumulated Absences	#0-01-27-332-100	\$ 16,000.00

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 14<sup>th</sup> day of December, 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-281**

**Approve the Appointment of Volunteer Firefighter**

BE IT RESOLVED by the Governing Body of the Borough of River Edge that Seth Hanauer be and he is hereby appointed as a volunteer firefighter in the River Edge Volunteer Fire Department effective December 14, 2020.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

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\_\_\_\_\_  
Stephanie Evans, Borough Clerk



**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-282**

**Authorize Tax Collector to Adjust 2020 Final Tax Bills Due to County Board Judgements**

WHEREAS, County Board Judgements were entered on 11/04/20 and received by the tax office on 12/04/20 for the year 2020 reducing the Assessed Value on the following properties; and

WHEREAS, the reductions were not reflected in the 2020 Extended Tax duplicate.

NOW, THEREFORE, BE IT RESOLVED the Tax Collector apply the tax credits to the 1<sup>st</sup> Quarter 2021 taxes and adjust the 2021 Preliminary taxes and her records accordingly.

<u>Block/Lot</u>	<u>Name/Address</u>	<u>Old Value</u>	<u>New Value</u>	<u>2020 Tax Adjustment</u>	<u>2021 Tax Preliminary Adjust.</u>
103/1.02	<b>GARRITY</b> 935 Fifth Ave	597,600	493,200	3,727.08	1,863.54
117/10	<b>SEYEDESHAGHI</b> 201 Woodland Avenue	455,000	410,000	1,606.50	803.25
206/22	<b>MACKESY</b> 870 SUMMIT	465,000	425,000	1,428.00	714.00
207/22	<b>PALMER BROTHERS</b> 940 Kinderkamack Road	931,700	881,700	1,785.00	892.50
210/2	<b>DA888 LLC</b> 888 Kinderkamack Road	570,500	530,000	1,445.85	722.93
304/1.01	<b>MORAN</b> 808 Fifth Avenue	455,000	410,000	1,606.50	803.25
307/5	<b>SCHAEFFER</b> 713 Eighth Avenue	539,800	485,000	1,956.36	978.18
308/6	<b>HASAN</b> 727 Seventh Avenue	777,500	750,000	981.75	490.88
404/9	<b>38 RIVER EDGE ROAD LLC</b> 38 River Edge Road	610,000	570,000	1,428.00	714.00
404/10/C0004	<b>LAMURAGLIA Jr.</b> 44D River Edge Road	461,000	425,000	1,288.77	644.39
405/1.02	<b>ULISSE</b> 750 Oak Avenue	614,700	530,000	3,023.79	1,511.90
411/7.01	<b>RAFIQ</b> 719 Williams Avenue	526,000	475,000	1,820.70	910.35
501/8	<b>NYMAN</b> 15 Kimberly Way	524,700	475,000	1,774.29	887.15
501/35	<b>RICE</b> 682 Westview Court	592,200	530,000	2,220.54	1,110.27
506/2	<b>CHA</b> 269 Adams Avenue	636,000	590,000	1,642.20	821.10

602/1	<b>GOLDFARB</b> 193 Adams Ave	386,900	350,000	1,317.33	658.67
608/8	<b>CHERYL</b> 643 Bogert Road	491,700	450,000	1,488.69	744.35
615/39	<b>BOKKA</b> 582 Clarendon Court	371,100	355,200	567.63	283.82
701/19.06	<b>MARTIN</b> 506 Manning Court	712,500	650,000	2,231.25	1,115.63
701.01/19.14	<b>ZHU</b> 503 Manning Court	669,400	602,000	2,406.18	1,203.09
708/6	<b>PEREZ</b> 249 Kensington Road	377,700	357,200	731.85	365.93
813/14	<b>LANGLEY</b> 418 Oak Avenue	890,000	840,000	1,785.00	892.50
906/27	<b>LAU</b> 250 Wayne Avenue	769,000	725,000	1,602.93	801.47
909/21	<b>MARTINEZ</b> 6 Fenway Court	519,600	423,000	3,448.62	1,724.31
911/15	<b>BHANDARI</b> 278 Howland Avenue	630,000	525,000	3,748.50	1,874.25
1002/15	<b>RAVID</b> 395 Mercer Avenue	520,000	484,900	1,253.07	626.54
1103/15	<b>KATSNELSON</b> 283 Valley Road	682,200	625,000	2,042.04	1,021.02
1103/34	<b>CHHIPA</b> 203 Valley Road	603,300	550,000	1,902.81	951.41
1108/21	<b>HWANG</b> 264 Taft Road	366,200	351,000	542.64	271.32
1108/23	<b>GATHERS</b> 278 Taft Court	830,000	780,000	1,785.00	892.50
1205/8	<b>CHEEMA</b> 206 Oak Avenue	809,700	750,000	2,131.29	1,065.65
1207/27	<b>XIE</b> 106 Lakeview Street	550,000	425,000	4,462.50	2,231.25
1410/3	<b>ALLEN&amp;BENKEL REALTY, LLC</b> 80 Grand Avenue	957,500	775,000	6,515.25	3,257.63
1418/1	<b>ENTERPRISE 5, LLC</b> 270 Johnson Avenue	753,100	700,000	1,895.67	947.84
1418/3.01	<b>ENDER</b> 62 Madison Street	500,300	450,000	1,795.71	897.86
Total Tax Credits:				71,389.29	35,694.73

December 14, 2020





**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-284**

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF RIVER EDGE APPROVING**  
**AMENDMENTS TO THE BOROUGH’S SPENDING PLAN FOR ITS AFFORDABLE**  
**HOUSING TRUST FUND IN ACCORDANCE WITH THE BOROUGH’S THIRD ROUND**  
**AFFORDABLE HOUSING OBLIGATIONS**

**WHEREAS**, the Borough of River Edge established an affordable housing trust fund in 2009 and has adopted an affordable housing ordinance which includes provisions for the collection of development fees to generate revenues for this fund as required by the Council on Affordable Housing’s (“COAH”) Second Round Rules N.J.C. 5:93 and in accordance with the Borough’s June 24, 2019 Settlement Agreement with Fair Share Housing Center; and

**WHEREAS**, the Borough’s affordable housing trust fund is required to support the Borough’s various affordable housing programs, including its Third Round rehabilitation obligation, as set forth in the Borough’s Housing Element and Fair Share Plan; and

**WHEREAS**, a municipality with an affordable housing trust fund should receive approval of a Spending Plan by COAH or the Court prior to making any expenditures from its affordable housing trust fund;

**WHEREAS**, the Borough of River Edge adopted a Spending Plan on June 8, 2020 via Resolution No. 20-160 consistent with P.L. 2008, c. 46, COAH regulations and the Settlement Agreement entered into between the Borough and Fair Share Housing on June 24, 2019; and

**WHEREAS**, the Borough of River Edge is amending its June 2020 Spending Plan for settlement purposes by including provisions for affordability assistance and an affordability program manual as required by the Court in satisfying the Borough’s compliance requirements.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey as follows:

1. It approves the Spending Plan as amended that is attached hereto as Exhibit A, and requests that the Court review and approve the Borough’s Spending Plan so that it can expend funds in its affordable housing trust fund.
2. The Mayor and all other officials of the Borough of River Edge are hereby directed and authorized to take any and all necessary and appropriate actions to carry out the subject and intent of this Resolution.
3. This Resolution Shall take effect immediately upon passage and publication in accordance with law, if required.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this     day of                     , 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-285**

**Affordable Housing Trust Fund Spending Plan**

**INTRODUCTION**

The Borough of River Edge (hereinafter the "Borough"), Bergen County, has prepared a Housing Element and Fair Share Plan that addresses its regional fair share of the affordable housing need in accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the Fair Housing Act (FHA) (N.J.S.A. 52:27D-301) the regulations of the Council on Affordable Housing (COAH) (N.J.A.C. 5:91-1 et seq. and N.J.A.C. 5:93-1 et seq.) and the Settlement Agreement entered into between Fair Share Housing Center ("FSHC") and the Borough on June 24, 2019. The Borough established an affordable housing trust fund in 2009 and adopted an affordable housing ordinance containing development fee requirements in 2020 creating a revenue source for the trust fund. All development fees, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, and interest generated by the fees will be deposited in this separate interest-bearing affordable housing trust fund for the purposes of affordable housing. These funds shall be spent in accordance with N.J.A.C. 5:93-8.16 as described in the sections that follow.

**1. REVENUES FOR CERTIFICATION PERIOD**

It is anticipated that during the period of 2021 to 2025, which is the period that the Borough will have a Third Round Judgment of Compliance and Repose (hereinafter "Third Round JOR"), the Borough will add an additional \$69,781.25 to its Affordable Housing Trust Fund. This is detailed below.

- (a) Development fees: The Borough anticipates it will collect \$68,750 in development fees between January 1, 2021 and December 31, 2025 based on the following assumptions:
  - 1. *Residential Development Fees*: Beginning in 2021, the Borough anticipates it will collect \$5,000 per year in residential fees based on residential certificates of occupancy issued and building department data since 2010.
  - 2. *Non-Residential Development Fees*: Beginning in 2021, the Borough anticipates it will collect \$8,750 per year in non-residential development fees based on non-residential development since 2010.
  
- (b) Payment in lieu (PIL): The Borough of River Edge does not currently anticipate the contribution of any payments in lieu toward the municipal Affordable Housing Trust Fund during the period of its Third Round JOR.

- (c) Other Funds: The Borough of River Edge does not currently anticipate the contribution of any other funds toward the municipal Affordable Housing Trust Fund during the period of its Third Round JOR.
- (d) Projected interest: It is estimated that the Borough will collect approximately \$1,031.25 in interest from 2021 to 2025.



SOURCE OF FUNDS	PROJECTED REVENUES – AFFORDABLE HOUSING TRUST FUND 2020 THROUGH 2025						
	2020	2021	2022	2023	2024	2025	Total
(a) Development fees:	\$0.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$13,750.00	\$68,750.00
(b) Payments in Lieu of Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(c) Other Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(d) Interest	\$0.00	\$206.25	\$206.25	\$206.25	\$206.25	\$206.25	\$1,031.25
<b>Total</b>	<b>\$0.00</b>	<b>\$13,956.25</b>	<b>\$13,956.25</b>	<b>\$13,956.25</b>	<b>\$13,956.25</b>	<b>\$13,956.25</b>	<b>\$69,781.25</b>

In sum, the Borough of River Edge projects a total of \$69,781.25 in revenue to be collected between June 1, 2020 and December 31, 2025 available to fund and administer the Borough's affordable housing plan. All interest earned on the account shall be used only for the purposes of affordable housing.

## **2. ADMINISTRATIVE MECHANISM TO COLLECT AND DISTRIBUTE FUNDS**

The following procedural sequence for the collection and distribution of development fee revenues shall be followed by the Borough:

- (a) Collection of development fee revenues: Collection of development fee revenues shall be consistent with River Edge's Affordable Housing Ordinance for both residential and non-residential developments in accordance with applicable COAH's rules and P.L.2008, c.46, sections 8 (C. 52:27D-329.2) and 32-38 (C. 40:55D-8.1 through 8.8), and as may be amended.
- (b) Distribution of development fee revenues: A request for the expenditure of development fee revenues will be submitted to the Chief Financial Officer ("CFO") of River Edge. Requests for expenditure of funds may come from administrative agencies, developers, contractors, or other entities engaged in the development or rehabilitation of affordable housing in River Edge. The CFO will review the request in the context of the Borough's Spending Plan, and, if deemed a valid utilization of development fee funds, will submit a report and request for approval to River Edge's governing body. If approved by the Governing Body, the funds will be distributed by the CFO.

## **3. DESCRIPTION OF ANTICIPATED USE OF AFFORDABLE HOUSING FUNDS**

- (a) Rehabilitation. The Borough has a rehabilitation obligation of 6 units, one of which has already been satisfied through Bergen County's Home Improvement program yielding 5 rehabilitation credits to be met. In order to address its rehabilitation obligation, the Borough will participate in the Bergen County Home Improvement Program (BCHIP) – or hire a separate entity to administer its rehabilitation program– and will utilize funds from the Borough's affordable housing trust fund to help fund these programs. The Borough will commit an average of \$10,000 per unit, consistent with COAH's Round 2 rules. This will require a total affordable housing trust fund contribution of approximately \$50,000.

COAH's rules require municipalities to set aside sufficient funds to address one-third of their rehabilitation obligation within one year of approval of their plan. In addition, municipalities are required to set aside sufficient funds to address one-sixth of their rehabilitation obligation each subsequent year of the substantive certification period. As such, the Borough will set aside at least \$16,666 for the first year following the granting of a JOR, and in accordance with the expenditure table below for each subsequent year following the granting of a JOR until the rehabilitation obligation is addressed.

(b) Affordability Assistance. Pursuant to N.J.A.C. 5:93-8.16(c), the Borough will commit to spend at least 30% of the revenues collected from development fees less its rehabilitation program costs towards affordability assistance to very-low, low- and moderate-income households. As shown in the table below, the Borough projects that approximately \$5,935 will be available from the affordable housing trust fund for this purpose through 2025, one-third of which will need to be dedicated toward affordability assistance for very-low income households. The Borough’s affordability assistance program is detailed in the Appendix to this Plan.

Actual development fees + interest through 12/31/20		\$0.00
Development fees projected 1/1/21-12/31/25	+	\$68,750.00
Interest projected 1/1/21-12/31/25	+	\$1,031.25
Less rehab & housing activity expenditures through 12/31/20	-	\$0.00
Less rehab & housing activity expenditures 2021-2025	-	\$50,000.00
<b>Total</b>	=	\$19,781.75
30 percent requirement	x 0.30 =	\$5,935 <sup>(1)</sup>
Less affordability assistance expenditures through 12/31/20	-	\$0.00
<b>PROJECTED MINIMUM Affordability Assistance Requirement 1/1/2020-12/31/2025</b>	=	\$5,935
<b>PROJECTED MINIMUM Very Low-Income Affordability Assistance Requirement 1/1/2020-12/31/2025</b>	÷ 3 =	\$1,978

(1) Calculated as 30% of the total development fees and interest projected for the period 2021-2025 minus rehabilitation costs.



(c) Administrative Expenses. Per N.J.A.C. 5:93-8.16(e), no more than 20% of surplus revenues collected from development fees not allocated to the Borough's rehabilitation program shall be expended on administration. Administrative expenditures, subject to the 20% cap, include the salaries and benefits for municipal employees and consultant fees necessary to develop or implement the following:

1. An updated Housing Element and Fair Share Plan.
2. A rehabilitation program.
3. An affirmative marketing program.
4. An affordability assistance program.
5. Other affordable housing activities that do not involve litigation.

Actual development fees + interest through 12/31/20		\$0.00
Development fees projected 1/1/21-12/31/25	+	\$68,750.00
Interest projected 1/1/21-12/31/25	+	\$1,031.25
<b>Total</b>	=	\$69,781.25
20 percent requirement	x 0.20 =	\$13,956
Less administrative expenditures through 12/31/20	-	\$0.00
<b>PROJECTED MAXIMUM Administrative Expenses Requirement 1/1/2021-12/31/2025</b>	=	\$13,956
<b>ACTUAL Anticipated Administrative Expenses 1/1/2021-12/31/2025</b>	=	\$13,846 <sup>(1)</sup>

(1) This figure represents the deficit ( $\pm$ \$110) resulting from the Borough's affordable housing expenditures when applied to its projected revenues.

#### 4. EXPENDITURE SCHEDULE

The Borough intends to use affordable housing trust fund revenues for the creation and/or rehabilitation of housing units. Where applicable, the creation/rehabilitation funding schedule below parallels the implementation schedule set forth in the Housing Element and Fair Share Plan and is summarized as follows.

PROJECTS/PROGRAMS	Number of Units Projected	PROJECTED EXPENDITURE SCHEDULE 2021 - 2025					Total	
		2020	2021	2022	2023	2024		2025
Rehabilitation	5	\$0	\$16,668	\$8,333	\$8,333	\$8,333	\$8,333	\$50,000
Affordability Assistance		\$0	\$1,187	\$1,187	\$1,187	\$1,187	\$1,187	\$5,935
Administration		\$0	\$2,770	\$2,769	\$2,769	\$2,769	\$2,769	\$13,846
<b>Total</b>		<b>\$0</b>	<b>\$20,625</b>	<b>\$12,289</b>	<b>\$12,289</b>	<b>\$12,289</b>	<b>\$12,289</b>	<b>\$69,781</b>

## 5. EXCESS OR SHORTFALL OF FUNDS

In the event of excess funds, any remaining funds above the amount necessary to satisfy the municipal affordable housing obligation will be dedicated toward its rehabilitation program and/or its affordability assistance program and/or additional affordable housing activity necessary to address any remaining "unmet need."

In the event of any expected or unexpected shortfall of funds necessary to implement the Fair Share Plan, the Borough of River Edge will handle the shortfall of funds through an alternative funding source to be identified by the Borough or by adopting a resolution with an intent to bond, or the Borough will amend its spending plan to reduce the amount of funds available for its administrative expenses.

### SUMMARY

The Borough of River Edge intends to spend affordable housing trust fund revenues pursuant to N.J.A.C. 5:93-8.16 and consistent with the housing programs outlined in the Borough's Housing Element and Fair Share Plan.

The Borough of River Edge anticipates collecting a total of \$69,781.25 in development fees and interest to support its affordable housing trust fund. During the period of the Borough's Third Round JOR through 2025, the Borough will agree to dedicate its trust fund to support its rehabilitation program, affordability assistance and administrative expenses and will fund the difference between any revenue shortfall. Should any surplus funds become available, such funds will be allocated to the Borough's rehabilitation program, administrative costs and/or to address affordable housing activity to address a portion of the Borough's Third Round Unmet Need.

<b>SPENDING PLAN SUMMARY</b>		
Balance as of December 10, 2020		<b>\$0.00</b>
<b>PROJECTED REVENUE 1/1/2021-12/31/2025</b>		
Development fees	+	\$68,750.00
Payments in lieu of construction	+	\$0.00
Other funds	+	\$0.00
Interest	+	\$1,031.25
SUBTOTAL REVENUE	=	\$69,781.25
<b>TOTAL REVENUE = \$69,781.25</b>		
<b>EXPENDITURES</b>		
Funds used for Rehabilitation	-	\$50,000.00
Affordability Assistance	-	\$5,935
Administration	-	\$13,846
<b>TOTAL PROJECTED EXPENDITURES</b>	<b>=</b>	<b>\$69,781</b>
<b>REMAINING BALANCE</b>	<b>=</b>	<b>\$0.00</b>



## APPENDIX:

### FOR-SALE UNIT AFFORDABILITY ASSISTANCE PROGRAM AND RENTAL UNIT AFFORDABILITY ASSISTANCE PROGRAM

#### FOR-SALE UNIT AFFORDABILITY ASSISTANCE PROGRAM

##### 1. Down Payment Loan Program.

The Borough may offer a Down Payment Assistance Loan program to qualified purchasers of households earning 80% or less of median income of the housing region. To be eligible for the loan, the qualified Buyer must be able to supply 3% of the down payment with the Buyer's own funds, plus additional closing costs that exceed the amount of the loan. No gifts or other loans may be used to fund the 3% down payment amount but may be used to fund additional closing costs. The loan amount may be made up to 10% of the purchase price.

The Borough must approve the Buyer's qualifications and need for the loan. The loan has no prepayment penalty. It is due and payable when the Buyer resells, borrows against the property or refinances the First Purchase Money Mortgage. The loan may be subordinated only to the First Purchase Money Mortgage. When calculating the borrowing capacity of the homeowner and the equity in the property, this loan must be included. The Buyer must sign a mortgage and mortgage note to the Borough.

##### 2. Payment of Closing Costs.

Eligible Buyers may receive payment of closing costs, i.e., title work and policy, reasonable attorney's fees for closing of title, preparation of survey, homeowners insurance, recording fees and other necessary closing expenses to third parties, not to exceed one thousand five hundred dollars (\$1,500) per unit. This assistance shall be in the form of a grant. Total buyer assistance grants, which include Payment of Closing Costs and Payment of Lender Fees, shall not exceed three thousand dollars (\$3,000) per unit. Utility deposits, i.e., gas and electric, paid to utility companies are to be returned to the Borough Affordable Housing Trust Fund upon resale of the unit. The buyer will execute documents required to secure payment to the Borough of River Edge.

##### 3. Payment of Lender Fees.

Eligible Buyers may receive payment of lender fees, i.e., mortgage points, application fees, appraisal fees, bank attorney review fees, and necessary mortgage closing expenses, not to exceed one thousand five hundred dollars (\$1,500) per unit. This assistance shall be in the form of a grant. Total buyer assistance grants, which include Payment of Closing Costs and Payment of Lender Fees, shall not exceed three thousand dollars (\$3,000) per unit.

##### 4. Administration.

River Edge's Affordability Assistance Programs are managed by the River Edge Borough Affordable Housing Administrative Agent. The availability of the program shall be advertised continually on the Borough's website. The following administrative process is applied to the For-Sale Unit Affordability Assistance Program:

- a. The Buyer contacts the Administrative Agent to confirm that he/she wants to receive Down Payment Assistance.
- b. The Buyer must present proof to the Administrative Agent that he/she is qualified for Affordable Housing in the River Edge Borough.
- c. Buyer must produce an exact copy of a signed Real Estate Contract for an affordable housing unit in River Edge Borough, which indicates clearly the full amount of the purchase price. Buyer must provide the Administrative Agent with the full name, address, phone number, and fax number of the Buyer's Attorney or Settlement Agent so that the Attorney or Settlement Agent can review and approve any and all documents required for the loan.
- d. The Administrative Agent contacts the Realtor or Developer for confirmation of the sale of the unit, and the name of the Attorney handling the sale for the Developer at closing.
- e. The amount of the Down Payment Assistance loan is verified (not to exceed ten percent of the Purchase Price) so that a Mortgage Note, Mortgage, and Repayment Agreement can be prepared by the Administrative Agent.
- f. The amount of the Down Payment Assistance must be disclosed to the Lender, so that the Lender can accurately prepare the First Mortgage documents. The Buyer must give a copy of the First Mortgage Commitment to the Administrative Agent upon receipt of same, so that the Lender can receive full information about the Down Payment Assistance Loan, which shall constitute a Second Mortgage on the premises. The Lender must approve the secondary financing. The River Edge Borough Affordable Housing Attorney will contact the Lender once the Affordable Housing Attorney has a copy of the First Mortgage Commitment.
- g. The River Edge Borough Finance Department will generate the necessary forms and obtain River Edge Borough Council approval for it to issue an Affordable Housing Trust Fund check payable to the Seller's Attorney or Settlement Agent, so that the Down Payment Assistance check can be deposited into the Seller's Attorney Trust Account or Settlement Agent Trust Account pending Closing of Title. The letter and check to the Seller's Attorney or Settlement Agent shall state that the deposit money must be returned to the River Edge Borough if the closing is canceled, or if the sale is declared null and void. If there is a Closing of Title, the Down Payment Assistance money shall be released to the Seller. This money shall be shown on the Closing Statement as a deposit, with credit given at closing to the Buyer. The Buyer must fully execute the Mortgage Note, Mortgage, and Repayment Agreement at the Closing of Title before any money is released.
- h. The Seller's Attorney or Settlement Agent shall verify that the Mortgage Note, Mortgage, and Repayment Agreement have been properly executed, and shall file the original Mortgage with the County Clerk to protect the Borough of River Edge Second Mortgage on the property and return the Filed Mortgage to Affordable Housing Attorney along with the original Mortgage Note and Repayment Agreement.



## 1. Rental Assistance

River Edge Borough may offer a Rental Assistance Program that is managed by the Administrative Agent. Eligible recipients of the program are renters who qualify for a very-low, low- or moderate-income rental unit. The following assistance is available to very-low, low- and moderate-income households:

- a. Payment of "moving expenses" based upon verified receipts, in an amount not to exceed five hundred dollars (\$500) per family.
- b. Rent subsidies based upon size of household and number of bedrooms in apartment, which subsidies shall be limited to a time period of one (1) year per household:
  - 1) One-bedroom, low-income unit -\$55 per month subsidy.
  - 2) One-bedroom, moderate-income unit -\$100 per month subsidy.
  - 3) Two-bedroom, low-income unit -\$100 per month subsidy.
  - 4) Two-bedroom, moderate-income unit -\$200 per month subsidy.
  - 5) Three-bedroom, low-income unit -\$150 per month subsidy.
  - 6) Three-bedroom, moderate-income units -\$250 per month subsidy

The following assistance is available to very low-income households:

- a. Payment of "moving expenses" based upon verified receipts, in an amount not to exceed one thousand five hundred dollars (\$1,500) per household.
- b. Rental security deposit -Deposits paid to landlord to be returned to the Borough's Affordable Housing Trust Fund upon termination of tenancy.
- c. Rent subsidies based upon size of household and number of bedrooms in apartment which subsidies shall be limited to a time period of one (1) year per household, but may be extended beyond one (1) year if affordable housing trust funds are available:
  - 1) One-bedroom - \$75 per month subsidy.
  - 2) Two-bedroom - \$125 per month subsidy.
  - 3) Three-bedroom - \$175 per month subsidy.

Rental assistance does not need to be repaid by the tenant. The amount of the rental supplement will be calculated initially based on the tenant's actual income and the rent level of the affordable units to help bring the total shelter costs down to 30% of the total household income or lower, if warranted by the particular household circumstances. If the tenant wishes to renew the lease, he/she must be re-income qualified and the rental supplement will be recalculated. If the tenant no longer qualifies for the rental assistance, he/she may renew the lease and stay in the unit but will no longer receive rental assistance.

## 2. Administration.

River Edge Borough's Rental Unit Affordability Assistance Program will be administered by the



Administrative Agent. The availability of the program shall be advertised continually on the Borough's website. After an applicant is income qualified by the Administrative Agent pursuant to the Uniform Housing Affordability Controls, the applicant will complete and provide an affordability assistance application to the Administrative Agent.

For qualified and approved payment of moving expense, the Administrative Agent will follow the Borough purchasing and requisition process for generating a check that is made out to the applicant. Once the check is produced, the Administrative Agent provides it to the applicant.

For qualified and approved payment of utility deposit, the Administrative Agent follows the Borough purchasing and requisition process for generating a check that is made out to the utility company. Once the check is produced, the Administrative Agent provides it to the applicant for payment to the utility company.

The affordability assistance recipient will sign a contract with River Edge Borough which states, at a minimum: the amount of funds granted, interest information, procedures, duration and conditions of affordability assistance, and repayment information if required.

The availability of any Affordability Assistance Programs must be noticed to all tenants of affordable units within River Edge Borough and provided to all administrative agents of affordable units within River Edge Borough and advertised on the Borough's website.

An income eligible occupant or applicant for an affordable unit within Borough may not be denied participation in the Affordability Assistance Program(s) unless funding is no longer available.

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 12 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 14<sup>th</sup> day of December, 2020.

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Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-286**

**Resolution Authorizing Designation of Acting Chief of Police**

WHEREAS, Borough of River Edge Chief of Police Thomas Cariddi is retiring effective December 31, 2020; and

WHEREAS, Borough Ordinance 20-12, amended Chapter 71 of the Code of the Borough of River Edge, authorizing the Mayor and Council to assign any Superior Officer to the Acting Capacity of Chief of Police; and

WHEREAS, it is expressly understood that no office or position of any kind is created by the assignment of functions and duties of a higher rank to an Officer of a lower rank on an acting basis; and

WHEREAS, such designation shall not be considered an appointment to a position nor constitute a promotion; and

WHEREAS, such designation shall not entitled the Officer to any additional compensation or other remuneration of office unless specifically provided for in a collective bargaining agreement or the Borough of River Edge Personnel Policies Procedures Handbook.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, hereby designate Lieutenant Michael Walker and Lieutenant Craig Casey to serve as the Acting Chief of Police on alternating months commencing at 12:01 a.m. on January 1, 2021 and alternating each month thereafter until a Chief of Police is appointed or until the Mayor and Council amend this Resolution, whichever occurs first; and

BE IT FURTHER RESOLVED that Lieutenant Michael Walker will commence the rotation of Acting Chief of Police for the month of January, 2021, followed by Lieutenant Craig Casey to serve as the Acting Chief of Police for the month of February, 2021 and alternating thereafter on a monthly basis in accordance with this Resolution.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this   th day of   , 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-287**

**Payment of Bills**

At a Regular Meeting of the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, held on December 14, 2020.

BE IT RESOLVED that the Mayor and Council of the Borough of River Edge approve the following expenditures.

CURRENT ACCOUNT	\$561,786.32
CAPITAL ACCOUNT	\$ 57,306.77
GRANT FUND ACCOUNT	\$ 2,539.20
ANIMAL CONTROL ACCOUNT	\$ 1,335.20
OPEN SPACE ACCOUNT	\$ 47,392.90
PAYROLL ACCOUNT	\$ 18,118.66
DEVELOPER'S ACCOUNT	\$ 2,982.50
RECREATION ACCOUNT	\$ 600.00

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk



DECEMBER 14, 2020

Range of Checking Accts: First to Last Range of Check Dates: 12/09/20 to 12/14/20  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND							
56852	12/14/20	ALLAM010 ALL AMERICAN FORD					362		
	20-01267	3 Bracket	83.48	0-01-26-315-174	Budget		34	1	
				MECH. WK.-POLICE					
	20-01267	4 Housing	59.98	0-01-26-315-174	Budget		35	1	
				MECH. WK.-POLICE					
	20-01267	5 Insulator	93.22	0-01-26-315-174	Budget		36	1	
				MECH. WK.-POLICE					
			<u>236.68</u>						
56853	12/14/20	AMERIO45 AMERICAN WEAR, INC.					362		
	20-01914	1 October uniforms	197.79	0-01-26-290-028	Budget		78	1	
				PROFESSIONAL SVCS & COSTS					
	20-01914	2 October uniforms	218.79	0-01-26-290-028	Budget		79	1	
				PROFESSIONAL SVCS & COSTS					
	20-01914	3 October uniforms	197.79	0-01-26-290-028	Budget		80	1	
				PROFESSIONAL SVCS & COSTS					
	20-01914	4 October uniforms	197.70	0-01-26-290-028	Budget		81	1	
				PROFESSIONAL SVCS & COSTS					
			<u>812.07</u>						
56854	12/14/20	AMERIO55 AMERICAN GRAPHIC SYSTEMS INC					362		
	20-01926	1 truck number decals	805.00	0-01-26-290-170	Budget		93	1	
				STREET SIGNS					
56855	12/14/20	ATTMO005 AT&T MOBILITY					362		
	20-01956	1 WIRELESS BILL OCTOBER 2020	1,739.59	0-01-31-440-077	Budget		97	1	
				AT&T WIRELESS					
56856	12/14/20	AUTOM005 AUTOMOTIVE BRAKE CO.					362		
	20-00446	51 Battery	115.23	0-01-26-315-174	Budget		15	1	
				MECH. WK.-POLICE					
	20-00446	52 Core Deposit Credit	20.00	0-01-26-315-174	Budget		16	1	
				MECH. WK.-POLICE					
	20-00446	53 Rags in a box	113.94	0-01-26-315-174	Budget		17	1	
				MECH. WK.-POLICE					
	20-00446	54 Nitrile Gloves	143.70	0-01-26-315-174	Budget		18	1	
				MECH. WK.-POLICE					
	20-00446	55 Level Brush	139.14	0-01-26-315-174	Budget		19	1	
				MECH. WK.-POLICE					
	20-00446	56 Hadley Height Control Valve	75.00	0-01-26-315-174	Budget		20	1	
				MECH. WK.-POLICE					
			<u>567.01</u>						
56857	12/14/20	BANIS005 BANISCH ASSOCIATES, INC					362		
	20-00710	6 PROF. PLANNING SERV MAY-JUL 20	1,525.00	0-01-20-155-172	Budget		31	1	
				LEGAL-OTHER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND	Continued						
56857		BANISCH ASSOCIATES, INC	Continued						
20-00710	7	PROF. PLANNING SERV SEPT 2020	575.00	0-01-20-155-172	Budget		32		1
				LEGAL-OTHER					
			<u>2,100.00</u>						
56858	12/14/20	BCUAS005 BCUA SOLID WASTE MANAGEMENT							362
20-01955	1	GARBAGE PICKUP OCTOBER 2020	18,481.45	0-01-32-465-124	Budget		95		1
				SANITATION LANDFILL - BERGEN					
20-01955	2	GARBAGE PICKUP OCTOBER 2020	839.43	0-01-26-305-300	Budget		96		1
				RECYCLING TAX					
			<u>19,320.88</u>						
56859	12/14/20	BERGE145 BERGENFIELD FIRE TRAINING CENT							362
20-01974	1	Class A Live Fire Training	2,400.00	0-01-25-255-042	Budget		108		1
				TRAINING					
56860	12/14/20	BERGE155 NORTHWEST BERGEN							362
20-01977	1	Dispatch Service Fee	1,407.60	0-01-25-255-193	Budget		111		1
				CENTRAL DISPATCH					
56861	12/14/20	BIRNB010 GOMATTIE BIRNBAUM							362
20-01961	1	VARIOUS PETTY CASH 2020	35.00	0-01-25-240-077	Budget		98		1
				AS COMM OTHER-GEN GROUP					
20-01961	2	VARIOUS PETTY CASH 2020	168.35	0-01-28-370-175	Budget		99		1
				BACKGROUND					
			<u>203.35</u>						
56862	12/14/20	BOROU030 BOROUGH OF PARAMUS							362
20-02044	1	PARAMUS SEWER CHARGES	188,216.70	0-01-31-455-301	Budget		147		1
				HACKENSACK/PARAMUS SEWER CHARGES					
56863	12/14/20	BURGI005 BURGIS ASSOCIATES, INC							362
20-00463	12	PROFESSIONAL ZONING SERVICES	70.00	0-01-22-195-028	Budget		21		1
				PROFESSIONAL SERVICES					
56864	12/14/20	BURGI005 BURGIS ASSOCIATES, INC							362
20-01890	2	PROFESSIONAL SERVICES - COAH	1,722.50	0-01-20-165-173	Budget		67		1
				REDEVELOPMENT					
56865	12/14/20	CANNI005 THE CANNING GROUP LLC							362
20-01687	4	PROFESSIONAL SERVICES CONTRACT	6,670.00	0-01-35-470-100	Budget		45		1
				CONTINGENT					
20-01687	5	PROFESSIONAL SERVICES CONTRACT	6,756.25	0-01-35-470-100	Budget		46		1
				CONTINGENT					
			<u>13,426.25</u>						
56866	12/14/20	CANNI005 THE CANNING GROUP LLC							362
20-01688	3	PROFESSIONAL SERVICES CONTRACT	5,000.00	0-01-20-100-028	Budget		47		1
				PROFESSIONAL SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
56867	12/14/20	CHEMI005 CHEMICAL EQUIPMENT LABS					362		
20-00127	14	road salt - Inv# 7032250	1,480.50	0-01-26-290-178	Budget		4	1	
				SALT & SAND					
20-00127	15	road salt - Inv# 7032251	1,466.89	0-01-26-290-178	Budget		5	1	
				SALT & SAND					
20-00127	16	road salt - Inv# 7032252	1,541.98	0-01-26-290-178	Budget		6	1	
				SALT & SAND					
20-00127	17	road salt - Inv# 7032253	1,502.80	0-01-26-290-178	Budget		7	1	
				SALT & SAND					
20-00127	18	road salt - Inv# 7032254	1,609.99	0-01-26-290-178	Budget		8	1	
				SALT & SAND					
			<u>7,602.16</u>						
56868	12/14/20	DELGA005 DELGADO INTERPRETING					362		
20-01994	1	9-8-2020 Spanish intp	160.00	0-01-43-490-168	Budget		123	1	
				COURT INTERPRETOR					
56869	12/14/20	DELGA005 DELGADO INTERPRETING					362		
20-01995	1	9-8-2020 Russian intp	200.00	0-01-43-490-168	Budget		124	1	
				COURT INTERPRETOR					
56870	12/14/20	DIREC005 DIRECT ENERGY BUSINESS					362		
20-01999	1	10/23/20 - 11/20/20	658.79	0-01-31-448-120	Budget		126	1	
				RIVER EDGE ELEC & GAS					
56871	12/14/20	DTSTR005 DTS TRUCKING					362		
20-01729	2	30 yard logs/stumps	800.00	0-01-26-305-188	Budget		56	1	
				LOGS & DUMPSTERS					
56872	12/14/20	FISHW005 FISH WINDOW CLEANING					362		
20-01968	1	window cleaning	42.00	0-01-26-310-171	Budget		104	1	
				CLEANING/BODY FLUIDS					
56873	12/14/20	FOLEY005 FOLEY, INC.					362		
20-01470	1	Tub-grinder antifreeze	119.85	0-01-26-315-124	Budget		37	1	
				REPAIRS					
56874	12/14/20	FOLEY005 FOLEY, INC.					362		
20-01678	1	fuel elements / filters	216.73	0-01-26-315-173	Budget		44	1	
				MECH. WK. -D.P.W.					
56875	12/14/20	FOLEY005 FOLEY, INC.					362		
20-01912	1	bucket blades & bolts #85/86	1,166.00	0-01-26-315-124	Budget		77	1	
				REPAIRS					
56876	12/14/20	GENER010 GENERAL SALES ADMINISTRATION					362		
20-01637	1	light bar	2,061.70	0-01-26-315-174	Budget		38	1	
				MECH. WK. -POLICE					
20-01637	2	corner LED w/flasher	115.54	0-01-26-315-174	Budget		39	1	
				MECH. WK. -POLICE					
20-01637	3	micropulse	626.99	0-01-26-315-174	Budget		40	1	
				MECH. WK. -POLICE					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
56876	GENERAL	SALES ADMINISTRATION		Continued					
20-01637	4	dual color 12 head	115.54	0-01-26-315-174	Budget		41	1	
				MECH. WK.-POLICE					
20-01637	5	board red/amber	248.75	0-01-26-315-174	Budget		42	1	
				MECH. WK.-POLICE					
20-01637	6	board blue/amber	248.75	0-01-26-315-174	Budget		43	1	
				MECH. WK.-POLICE					
			<u>3,417.27</u>						
56877	12/14/20	GENER010 GENERAL SALES ADMINISTRATION							362
20-01694	1	Tablet/ Modular for PD Vehicle	659.00	0-01-25-250-105	Budget		48	1	
				COMPUTER MAINTENANCE					
56878	12/14/20	GIACO005 MATTHEW GIACOBBE, ESQ.							362
20-00204	12	LEGAL SERV RENDRD OCT-NOV 20	300.00	0-01-20-155-168	Budget		10	1	
				LABOR RELATIONS ATTY					
56879	12/14/20	GROWI005 LET IT GROW, INC.							362
20-00526	9	November 9/11 memorial maint.	749.38	0-01-26-310-166	Budget		22	1	
				MAINTENANCE-GROUNDS					
56880	12/14/20	HACKE010 HACKENSACK GLASS COMPANY							362
20-01918	1	26x71" Lami Replaced in Frame	255.00	0-01-26-310-169	Budget		86	1	
				BUS SHELTER					
56881	12/14/20	HOLYN005 HOLY NAME MEDICAL CENTER							362
20-01965	1	Basic Physical Exam	172.00	0-01-25-255-170	Budget		102	1	
				MEDICAL EXAM					
56882	12/14/20	HOMES005 HOMESTEAD LAWN SPRINKLER CO.							362
20-01916	1	boro sprinkler winterization	1,098.00	0-01-26-310-183	Budget		83	1	
				BLDGS IRRIGATION SYSTEMS					
56883	12/14/20	HUDTI005 HUDSON TIRE EXCHANGE							362
20-01883	1	Carlisle Radial tire	246.00	0-01-26-315-175	Budget		65	1	
				TIRES:DPW					
56884	12/14/20	IDMME005 I.D.M. MEDICAL SUPPLY CO.							362
20-01970	1	Oxygen refills and delivery	113.48	0-01-25-240-180	Budget		107	1	
				US PATROL OTHER-GEN GROUP					
56885	12/14/20	JACOB005 CLEARY GIACOBBE ALFIERI JACOBS							362
19-36716	5	R. E. BORO/AFFORDABLE HOUSING	345.00	9-01-20-155-180	Budget		1	1	
				REDEVELOPMENT ATTY					
19-36716	6	R. E. BORO/AFFORDABLE HOUSING	60.00	9-01-20-155-180	Budget		2	1	
				REDEVELOPMENT ATTY					
			<u>405.00</u>						
56886	12/14/20	JACOB005 CLEARY GIACOBBE ALFIERI JACOBS							362
20-00216	4	SERVICE RENDERED APRIL 2020	210.00	0-01-20-155-180	Budget		11	1	
				REDEVELOPMENT ATTY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
56886	20-00216	CLEARY GIACOBBE ALFIERI JACOBS		Continued					
	5	SERVICE RENDERED MAY 2020	90.00	0-01-20-155-180	Budget		12		1
				REDEVELOPMENT ATTY					
	6	SERVICE RENDERED SEPTEMBE 2020	630.00	0-01-20-155-180	Budget		13		1
				REDEVELOPMENT ATTY					
			930.00						
56887	12/14/20	JOHNA005 JOHN A. EARL INC.							362
	20-01865	1 calcium chloride	793.26	0-01-26-290-182	Budget		64		1
				CAL. CHLOR.					
56888	12/14/20	JOSEP030 JOSEPH SMENTKOWSKI, INC.							362
	20-02027	1 GARBAGE PICKUP DECEMBER 2020	26,378.47	0-01-26-305-100	Budget		141		1
				GARBAGE & TRASH REMOVAL - CONTRACTUAL					
56889	12/14/20	MAINL005 MAIN LOCK SHOP							362
	20-01983	1 keys	6.75	0-01-26-310-167	Budget		116		1
				MAINTENANCE-BUILDING					
56890	12/14/20	METRO025 METROPOLITAN RUBBER CO., INC.							362
	20-01911	1 dpw leaf rubbers	672.00	0-01-26-315-173	Budget		76		1
				MECH. WK.-D.P.W.					
56891	12/14/20	METRO025 METROPOLITAN RUBBER CO., INC.							362
	20-01978	1 emergency repair dpw #88	822.71	0-01-26-315-124	Budget		112		1
				REPAIRS					
56892	12/14/20	METRO025 METROPOLITAN RUBBER CO., INC.							362
	20-01990	1 leaf pusher rubbers	336.00	0-01-26-315-124	Budget		121		1
				REPAIRS					
56893	12/14/20	MIDAT010 MID-ATLANTIC TRUCK CENTRE, INC							362
	20-01991	1 fuel pump #78	269.02	0-01-26-315-124	Budget		122		1
				REPAIRS					
56894	12/14/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.							362
	20-01982	1 NOVEMBER REHS 2020	1,691.50	0-01-27-330-300	Budget		115		1
				PUBLIC HEALTH SERVICES - CONTRACTUAL					
56895	12/14/20	MONTA005 MONTAGUE TOOL & SUPPLY CO.							362
	20-01927	1 25" Magnum Chainsaw	953.27	0-01-26-300-166	Budget		94		1
				OPERATING COSTS					
56896	12/14/20	MRAIN005 MRA INTERNATIONAL							362
	20-02032	1 MPS monthly billing November	364.17	0-01-25-240-077	Budget		144		1
				AS COMM OTHER-GEN GROUP					
56897	12/14/20	NATAL010 NATALE MACHINE & TOOL CO, INC							362
	20-01966	1 Knucklehead/survivor battery	45.00	0-01-25-255-101	Budget		103		1
				FA-MACHINERY & EQUIP					

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PO #	Item	Description					Ref Seq Acct
01	CURRENT	CURRENT FUND	Continued				
56898	12/14/20	NATUR005 NATURE'S CHOICE CORP.					362
20-01917	1	vegetation	556.45	G-02-41-180-020	Budget		84 1
				RECYCLING TONNAGE GRANT - 2020			
20-01917	2	VEGETATION	448.75	G-02-41-180-020	Budget		85 1
				RECYCLING TONNAGE GRANT - 2020			
			<u>1,005.20</u>				
56899	12/14/20	NICEN005 NICE N EASY LLC.					362
20-00983	7	November 2020 f/c #2	250.00	0-01-26-310-187	Budget		33 1
				BORO HALL/PSB CLEANING			
56900	12/14/20	NICEN005 NICE N EASY LLC.					362
20-02005	1	Cleaning of DPW Bldg-November	680.00	0-01-26-310-171	Budget		133 1
				CLEANING/BODY FLUIDS			
56901	12/14/20	NJFIR005 NJ FIRE EQUIPMENT CO.					362
20-01784	1	GMI Charging clip	59.58	0-01-25-255-101	Budget		60 1
				FA-MACHINERY & EQUIP			
56902	12/14/20	NJFIR005 NJ FIRE EQUIPMENT CO.					362
20-01785	1	AKRON Ball/calibrate meter	85.00	0-01-25-255-101	Budget		61 1
				FA-MACHINERY & EQUIP			
56903	12/14/20	NJFIR005 NJ FIRE EQUIPMENT CO.					362
20-01786	1	Hydro-Test/recharged	644.00	0-01-25-255-031	Budget		62 1
				AIR TANK / SCBA REPAIRS			
56904	12/14/20	NOREA005 NOR'EASTERN FIRE & AIR					362
20-01907	1	Annual Compressor Service	724.00	0-01-25-255-194	Budget		72 1
				HOSE/LADDER TESTING			
56905	12/14/20	OFFIC015 OFFICE CONCEPTS GROUP					362
20-01726	1	Self Seal Envelopes 10x13	35.99	0-01-21-180-028	Budget		49 1
				PROFESSIONAL SVCS & COSTS			
20-01726	2	Envelope Moistener	10.59	0-01-21-180-028	Budget		50 1
				PROFESSIONAL SVCS & COSTS			
20-01726	3	AAA Batteries	16.98	0-01-21-180-028	Budget		51 1
				PROFESSIONAL SVCS & COSTS			
20-01726	4	HP Print Cartridge CYN	13.99	0-01-21-180-028	Budget		52 1
				PROFESSIONAL SVCS & COSTS			
20-01726	5	HP Print Cartridge MA	13.99	0-01-21-180-028	Budget		53 1
				PROFESSIONAL SVCS & COSTS			
20-01726	6	HP Print Cartridge YW	13.99	0-01-21-180-028	Budget		54 1
				PROFESSIONAL SVCS & COSTS			
20-01726	7	HP Print Cartridge BK	42.99	0-01-21-180-028	Budget		55 1
				PROFESSIONAL SVCS & COSTS			
			<u>148.52</u>				
56906	12/14/20	OFFIC015 OFFICE CONCEPTS GROUP					362
20-01905	1	Pop-up notes 3x3	19.98	0-01-26-290-036	Budget		70 1
				OFFICE SUPPLIES			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND		Continued					
56907	12/14/20	OFFIC015 OFFICE CONCEPTS GROUP					362		
20-02000	1	Expansion Envelopes	186.48	0-01-21-180-036	Budget		127	1	
				OFFICE SUPPLIES					
20-02000	2	Self Stick Envelopes	46.67	0-01-21-180-036	Budget		128	1	
				OFFICE SUPPLIES					
20-02000	3	White Out tape	18.90	0-01-21-180-036	Budget		129	1	
				OFFICE SUPPLIES					
20-02000	4	Post-It Tabs	9.80	0-01-21-180-036	Budget		130	1	
				OFFICE SUPPLIES					
20-02000	5	Utility Knife	7.30	0-01-21-180-036	Budget		131	1	
				OFFICE SUPPLIES					
			<u>269.15</u>						
56908	12/14/20	OFFIC015 OFFICE CONCEPTS GROUP					362		
20-02010	1	Office supplies	320.14	0-01-25-240-036	Budget		138	1	
				OFFICE SUPPLIES					
56909	12/14/20	ONECA005 ONE CALL CONCEPTS, INC					362		
20-02031	2	Month of Service-November	304.59	0-01-20-120-077	Budget		143	1	
				ONE-CALL					
56910	12/14/20	ONSIT005 ON-SITE FLEET SERVICE, INC.					362		
20-00173	10	diesel inspection dpw #79	127.50	0-01-26-315-173	Budget		9	1	
				MECH. WK.-D.P.W.					
56911	12/14/20	OPTIM005 OPTIMUM					362		
20-01765	1	Internet Service for Co. 2	121.55	0-01-25-255-195	Budget		57	1	
				CABLEVISION/INTERNET SVS.					
56912	12/14/20	OPTIM005 OPTIMUM					362		
20-01766	1	Internet Service for Co. 1	24.98	0-01-25-255-195	Budget		58	1	
				CABLEVISION/INTERNET SVS.					
56913	12/14/20	OPTIM005 OPTIMUM					362		
20-01898	1	BOROUGH INTERNET NOV-DEC 2020	149.94	0-01-20-101-128	Budget		68	1	
				E-MAILS					
56914	12/14/20	OPTIM005 OPTIMUM					362		
20-01962	1	Internet Nov - Dec.	180.44	0-01-25-240-077	Budget		100	1	
				AS COMM OTHER-GEN GROUP					
56915	12/14/20	OPTIM005 OPTIMUM					362		
20-01975	1	Internet service for Co.2	121.55	0-01-25-255-195	Budget		109	1	
				CABLEVISION/INTERNET SVS.					
56916	12/14/20	OPTIM005 OPTIMUM					362		
20-01976	1	Internet service for Co. 1	24.98	0-01-25-255-195	Budget		110	1	
				CABLEVISION/INTERNET SVS.					
56917	12/14/20	OPTIM005 OPTIMUM					362		
20-01986	1	CABLE TV-POLICE 11/23-12/22	16.66	0-01-25-240-077	Budget		118	1	
				AS COMM OTHER-GEN GROUP					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND	Continued						
56918	12/14/20	OPTIM005 OPTIMUM							362
20-02029	1	BOROUGH HALL INTERNET-DEC 2020	99.89	0-01-20-101-139	Budget		142		1
				CABLE BOROUGH HALL					
56919	12/14/20	PACIF010 PACIFIC LAWN SPRINKLERS							362
20-01989	1	Winterize Sprinklers Mem. Park	219.00	0-01-28-375-183	Budget		120		1
				CHEMICALS					
56920	12/14/20	PALME005 PALMER ACE HARDWARE							362
20-00233	35	gloves	16.19	0-01-26-290-030	Budget		14		1
				GARAGE SUPPLIES					
56921	12/14/20	PALME005 PALMER ACE HARDWARE							362
20-01908	1	Chain Saw	89.96	0-01-25-255-101	Budget		73		1
				FA-MACHINERY & EQUIP					
56922	12/14/20	PALME005 PALMER ACE HARDWARE							362
20-01921	1	Alkaline Battery	29.99	0-01-25-255-030	Budget		89		1
				GARAGE SUPPLIES					
56923	12/14/20	PALME005 PALMER ACE HARDWARE							362
20-01922	1	Nozzle; Fuel; Oil	30.56	0-01-25-255-030	Budget		90		1
				GARAGE SUPPLIES					
56924	12/14/20	PARAM005 PARAMOUNT LANDSCAPING CO., INC.							362
20-01988	1	Winterize Sprinklers KBG, LL	520.00	0-01-28-375-183	Budget		119		1
				CHEMICALS					
56925	12/14/20	PAROD005 BETH PARODI							362
20-02014	1	PROF SERV REND NURSE NOV 2020	1,534.00	G-02-41-140-000	Budget		139		1
				NURSING SERVICES FOR NONPUBLIC SCHOOLS					
56926	12/14/20	PREST005 PRESTIGE AUTO WASH							362
20-02033	1	1 car wash	8.00	0-01-25-240-178	Budget		145		1
				AS VEH OTHER-GEN GROUP					
56927	12/14/20	PRIME005 PRIMEPOINT LLC							362
20-00599	3	PAYROLL FEE APRIL 2020	1,205.20	0-01-20-130-173	Budget		23		1
				PAYROLL					
20-00599	4	PAYROLL FEE MAY 2020	1,574.80	0-01-20-130-173	Budget		24		1
				PAYROLL					
20-00599	5	PAYROLL FEE JUNE 2020	1,623.60	0-01-20-130-173	Budget		25		1
				PAYROLL					
20-00599	6	PAYROLL FEE JULY 2020	1,632.20	0-01-20-130-173	Budget		26		1
				PAYROLL					
20-00599	7	PAYROLL FEE AUGUST 2020	1,686.25	0-01-20-130-173	Budget		27		1
				PAYROLL					
20-00599	8	PAYROLL FEE SEPTEMBER 2020	1,691.70	0-01-20-130-173	Budget		28		1
				PAYROLL					
20-00599	9	PAYROLL FEE OCTOBER 2020	1,797.90	0-01-20-130-173	Budget		29		1
				PAYROLL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
56927	PRIMEPOINT LLC	Continued							
20-00599	10	PAYROLL FEE NOVEMBER 2020	1,722.10	0-01-20-130-173	Budget		30		1
				PAYROLL					
			<u>12,933.75</u>						
56928	12/14/20	PRIME005 PRIMEPOINT LLC							362
20-01997	4	PAYROLL IMPLEMENTATION FEE	4,000.00	0-01-20-130-173	Budget		125		1
				PAYROLL					
56929	12/14/20	QUIKT005 QUIKTEKS							362
20-01984	1	HD LCD Monitor	145.00	0-01-25-240-077	Budget		117		1
				AS COMM OTHER-GEN GROUP					
56930	12/14/20	QUIKT005 QUIKTEKS							362
20-02007	1	Monthly MSP December	1,212.00	0-01-25-240-105	Budget		135		1
				MAINT. CONTRACTS					
56931	12/14/20	QUIKT005 QUIKTEKS							362
20-02009	1	HD LED LCD Monitor	145.00	0-01-25-240-077	Budget		137		1
				AS COMM OTHER-GEN GROUP					
56932	12/14/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY							362
20-01925	1	Gasoline	803.88	0-01-31-447-168	Budget		91		1
				GASOLINE					
20-01925	2	Federal lust tax	0.69	0-01-31-447-168	Budget		92		1
				GASOLINE					
			<u>804.57</u>						
56933	12/14/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY							362
20-01979	1	diesel fuel	831.37	0-01-31-447-166	Budget		113		1
				DIESEL FUEL					
20-01979	2	federal lust tax	0.70	0-01-31-447-166	Budget		114		1
				DIESEL FUEL					
			<u>832.07</u>						
56934	12/14/20	RAMAP010 RAMAPO WHOLESALERS							362
20-01919	1	cap plumbite	5.99	0-01-26-310-167	Budget		87		1
				MAINTENANCE-BUILDING					
56935	12/14/20	ROSA0005 ARTHUR DE ROSA							362
20-02015	1	MILEAGE REIMB OCT-DEC 2020	100.00	0-01-22-200-100	Budget		140		1
				OTHER EXPENSES					
56936	12/14/20	SKTOO005 S & K TOOLS, LLC							362
20-01863	1	mechanic software update	949.00	0-01-26-315-174	Budget		63		1
				MECH. WK.-POLICE					
56937	12/14/20	SPINI005 ALAN P. SPINIELLO, ESQ.							362
20-01889	3	LEGAL SERVICES RENDERED	600.00	0-01-20-155-174	Budget		66		1
				TAX APPEAL ATTORNEY					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND	Continued						
56938	12/14/20	SPOTL005 SPOTLESS CAR WASH							362
20-01964	1	CAR WASHES = OCT & NOV	98.00	0-01-25-240-178	Budget		101		1
				AS VEH OTHER-GEN GROUP					
56939	12/14/20	STATE010 STATE LINE FIRE & SAFETY, INC.							362
20-01909	1	Pressure Water Boot	13.95	0-01-25-255-101	Budget		74		1
				FA-MACHINERY & EQUIP					
56940	12/14/20	SUEZW005 SUEZ WATER NEW JERSEY							362
20-01910	1	10-9-20 thru 11-6-20	1,561.93	0-01-31-446-166	Budget		75		1
				RIVER EDGE WATER					
56941	12/14/20	SUEZW005 SUEZ WATER NEW JERSEY							362
20-01915	1	9-4-2020 thru 10-8-2020	691.40	0-01-31-446-166	Budget		82		1
				RIVER EDGE WATER					
56942	12/14/20	SUEZW005 SUEZ WATER NEW JERSEY							362
20-01969	1	10-15-2020 thru 11-16/2020	19.80	0-01-31-446-166	Budget		105		1
				RIVER EDGE WATER					
20-01969	2	10-9-2020 thru 11-10-2020	96.19	0-01-31-446-166	Budget		106		1
				RIVER EDGE WATER					
			<u>115.99</u>						
56943	12/14/20	SUEZW005 SUEZ WATER NEW JERSEY							362
20-02006	1	10/8/2020 - 11/9/2020	625.02	0-01-31-446-166	Budget		134		1
				RIVER EDGE WATER					
56944	12/14/20	SWIFT005 SWIFTREACH NETWORKS, INC.							362
20-01902	1	Monthly Subscription October	330.00	0-01-25-250-144	Budget		69		1
				REVERSE 911 SERVICE					
56945	12/14/20	SWIFT005 SWIFTREACH NETWORKS, INC.							362
20-02036	1	Monthly Subscrip. November	330.00	0-01-25-250-144	Budget		146		1
				REVERSE 911 SERVICE					
56946	12/14/20	TLO00005 TLO							362
20-02008	1	Current Charges: November	50.00	0-01-25-240-185	Budget		136		1
				IS INVEST OTHER-GEN GROUP					
56947	12/14/20	TOWNH005 MILLBROOK VILLAGE TOWNHOUSE							362
19-37112	2	SNOW/ICE EVENTS 2019	927.00	9-01-26-325-100	Budget		3		1
				COMMUNITY SERVICES ACT O/E					
56948	12/14/20	TRAFF010 TRAFFIC SAFETY & EQUIPMENT							362
20-02003	1	WATER FILLABLE BARRICADE	2,228.00	0-01-25-240-182	Budget		132		1
				US TRAFFIC OTHER-GEN GROUP					
56949	12/14/20	WETIM005 W E TIMMERMAN EQUIPMENT CO INC							362
20-01770	1	dpw #83 safety repair for cert	3,107.26	0-01-26-315-173	Budget		59		1
				MECH. WK.-D.P.W.					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
56950	12/14/20	WETIM005 W E TIMMERMAN EQUIPMENT CO INC							362
20-01906	1	RESEAL CONTROL VALVE REPAIR	940.48	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		71		1
56951	12/14/20	WETIM005 W E TIMMERMAN EQUIPMENT CO INC							362
20-01920	1	Castrol Dual range Hyd Oil	1,182.79	0-01-26-315-124 REPAIRS	Budget		88		1
56952	12/14/20	BERGE090 BERGEN COUNTY DEPARTMENT OF							368
20-02046	1	ANIMAL CONTROL SERVICES	7,726.70	0-01-27-340-100 ANIMAL WELFARE O/E	Budget		12		1
56953	12/14/20	IDEAL010 IDEAL SERVICE CENTER INC.							368
20-02041	1	wheel alignment	98.00	0-01-26-315-174 MECH. WK.-POLICE	Budget		10		1
56954	12/14/20	MONTA005 MONTAGUE TOOL & SUPPLY CO.							368
20-02025	1	wacker hammer	2,241.60	0-01-26-290-101 FA-MACHINERY & EQUIP	Budget		7		1
56955	12/14/20	NORJEF05 NORTH JERSEY FRIENDSHIP HOUSE							368
20-00934	9	November cleaning	3,400.00	0-01-26-310-187 BORO HALL/PSB CLEANING	Budget		4		1
56956	12/14/20	PALME005 PALMER ACE HARDWARE							368
20-00233	36	switch	8.09	0-01-26-290-030 GARAGE SUPPLIES	Budget		1		1
20-00233	37	bulbs	26.05	0-01-26-290-030 GARAGE SUPPLIES	Budget		2		1
20-00233	38	tarp	11.24	0-01-26-290-030 GARAGE SUPPLIES	Budget		3		1
			<u>45.38</u>						
56957	12/14/20	PSEG0005 PSE&G							368
20-02022	1	November 2020	18,432.15	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		5		1
56958	12/14/20	SHORT005 SHORT LOAD CONCRETE LLC							368
20-02023	1	redi-mix concrete (355 webb)	365.50	0-01-26-310-166 MAINTENANCE-GROUNDS	Budget		6		1
56959	12/14/20	TOWIN010 BERGEN BROOKSIDE TOWING							368
20-02042	1	towing of sweeper	650.00	0-01-26-315-172 TOWING	Budget		11		1
56960	12/14/20	TRAFF010 TRAFFIC SAFETY & EQUIPMENT							368
20-02026	1	annual OSHA requirement -cones	1,676.00	0-01-26-290-101 FA-MACHINERY & EQUIP	Budget		8		1
56961	12/14/20	WETIM005 W E TIMMERMAN EQUIPMENT CO INC							368
20-02034	1	RIGHT DIRT SHOE - SWEEPER	606.30	0-01-26-315-124 REPAIRS	Budget		9		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01CURRENT CURRENT FUND Continued							
56962	12/14/20	OPTIM005 OPTIMUM					372
20-02024	1	OEM Internet Service	89.90	0-01-25-252-174 INTERNET	Budget		2 1
56963	12/14/20	QUIKT005 QUIKTEKS					372
20-01998	3	NETWORK SECURITY/FIREWALL	2,569.00	0-01-20-101-028 PROFESSIONAL SERVICES	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	112	0	369,325.52	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	112	0	369,325.52	0.00	
01CURRENTWIRES CURRENT FUND WIRES							
55	12/14/20	DEPOS005 DEPOSITORY TRUST CO.					359
20-02012	1	2007 BOND PRIN DUE 12/15/20	195,000.00	0-01-45-920-104 BOND PRINCIPAL	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	195,000.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	195,000.00	0.00	
04CAPITAL GENERAL CAPITAL							
3441	12/14/20	TRAFF010 TRAFFIC SAFETY & EQUIPMENT					363
20-02002	1	WATER FILLABLE BARRICADE	5,000.00	C-04-20-050-201 CONES	Budget		2 1
3442	12/14/20	WINNE005 WINNER FORD OF CHERRY HILL					363
20-01062	2	2020 POLICE INTERCEPTOR UTIL.	31,910.00	C-04-20-060-111 POLICE SUVs	Budget		1 1
3443	12/14/20	ROGUT005 ROGUT MCCARTHY LLC					369
20-02045	1	PROFESSIONAL SERVICES REND	13,802.30	C-04-15-837-100 SECTION 20 COSTS	Budget		1 1
20-02045	2	PROFESSIONAL SERVICES REND	6,594.47	C-04-18-010-100 SECTION 20 COSTS	Budget		2 1
			<u>20,396.77</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	57,306.77	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	57,306.77	0.00	
10ANIMAL ANIMAL CONTROL							
1521	12/14/20	NJSTD005 NEW JERSEY STATE DEPARTMENT					364
20-01959	1	DOG LICENSE REPORT NOV 2020	5.40	T-10-55-286-000 RESERVE FOR ANIMAL CONTROL EXPENSES	Budget		1 1
1522	12/14/20	BERGE090 BERGEN COUNTY DEPARTMENT OF					370
20-02047	1	ANIMAL CONTROL SERVICES	1,329.80	T-10-55-286-000 RESERVE FOR ANIMAL CONTROL EXPENSES	Budget		1 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10ANIMAL		ANIMAL CONTROL	Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	1,335.20	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>2</u>	<u>0</u>	<u>1,335.20</u>	<u>0.00</u>			
12OPENSACE		OPEN SPACE							
1711	12/14/20	SPORT010 SPORT TECH CONSTRUCTION CORP					365		
20-00386	1	COURT IMPROVEMENTS/PARKS	24,766.16	T-12-55-286-000	Budget		1	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
1712	12/14/20	SPORT010 SPORT TECH CONSTRUCTION CORP					365		
20-01354	6	COURT IMPROVEMENTS/PARKS	22,345.48	T-12-55-286-000	Budget		2	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
1713	12/14/20	HILLC005 HILLCREST GARDENS					371		
20-02016	1	HOLLY BUSH, SPRAY, MINI CARDINAL	113.26	T-12-55-286-000	Budget		1	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
20-02016	2	BALES, PINE, BALSAM	168.00	T-12-55-286-000	Budget		2	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
			<u>281.26</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	47,392.90	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>3</u>	<u>0</u>	<u>47,392.90</u>	<u>0.00</u>			
13PAYROLL		PAYROLL							
109	12/09/20	ICMA-457 VANTAGEPOINT TRANSFER AGENTS, L					358		
20-01958	1	NOVEMBER 2020 CONTRIBUTIONS	16,564.66	T-13-55-286-701	Budget		3	1	
				457- DEFERRED COMP					
110	12/09/20	LOCAL125 TEAMSTER LOCAL 125					358		
20-02013	1	NOVEMBER 2020 DPW DUES	561.00	T-13-55-286-501	Budget		4	1	
				DPW UNION DUES					
111	12/09/20	PBA201 PBA LOCAL #201					358		
20-01901	1	PBA DUES NOVEMBER 30, 2020	765.00	T-13-55-286-502	Budget		1	1	
				PBA/SOA DUES					
112	12/09/20	WAGework AFLAC -WAGeworks, INC					358		
20-01957	1	NOVEMBER 2020 FSA/HS	228.00	T-13-55-286-602	Budget		2	1	
				FSA/FLEX MEDICAL					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	18,118.66	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>4</u>	<u>0</u>	<u>18,118.66</u>	<u>0.00</u>			
16ESCROW		ESCROW							
2112	12/14/20	COSTA015 ROBERT COSTA					366		
20-01951	1	NEW BRIDGE LANDING 1302/3	2,982.50	T-16-55-286-000	Budget		1	1	
				RESERVE FOR EXPENDITURES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
16	ESCROW	ESCROW	Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	1	0	2,982.50	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	2,982.50	0.00				
18	RECTRUST	RECREATION TRUST							
5529	12/14/20	PRITI005 PRITI DHARIWAL					367		
20-01987	1	Fall Yoga Class	600.00	T-18-55-286-002	Budget		1	1	
				AEROBICS					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	1	0	600.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	600.00	0.00				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	127	0	692,061.55	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	127	0	692,061.55	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	560,454.32	0.00	0.00	560,454.32
Current Fund	9-01	1,332.00	0.00	0.00	1,332.00
General Capital Fund	C-04	57,306.77	0.00	0.00	57,306.77
Grant Fund	G-02	2,539.20	0.00	0.00	2,539.20
Animal Control	T-10	1,335.20	0.00	0.00	1,335.20
Open Space	T-12	47,392.90	0.00	0.00	47,392.90
Payroll	T-13	18,118.66	0.00	0.00	18,118.66
Developer's Escrow	T-16	2,982.50	0.00	0.00	2,982.50
Recreation Trust	T-18	600.00	0.00	0.00	600.00
	Year Total:	70,429.26	0.00	0.00	70,429.26
	Total Of All Funds:	692,061.55	0.00	0.00	692,061.55



**BOROUGH OF RIVER EDGE**  
**RESOLUTION #20-288**

**Resolution to Go Into Closed Session and Exclude Public**

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, permits the exclusion of the public from a meeting in certain enumerated circumstances; and

WHEREAS, this public body is of the opinion that such circumstances will or presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, as follows:

1. That the public shall be excluded from the December 14, 2020 regular meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session</u> <u>Docket #</u>	<u>Item Title or Description</u>	<u>Statutory</u> <u>Reference</u>
20-12/14-1	Personnel Matter- DPW Promotional Interviews	N.J.S.A. 10:4-12(8)

2. Formal action may/may not be taken by the Borough of River Edge's Mayor and Council at this meeting.

December 14, 2020

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Gautier						
Kaufman						
Kinsella						
Koen						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_ 2020.

\_\_\_\_\_  
Stephanie Evans, Borough Clerk