



Borough of River Edge

Mayor and Council
Agenda May 11, 2020

Regular Meeting

Borough Hall
705 Kinderkamack Road

7:00 P.M.

REVISED

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1. Call to Order –
 2. Silent Prayer – Flag Salute
 3. Statement of Compliance with Open Public Meeting Act: This meeting complies with the Open Public Meeting Act by notification on December 20th of this location, date and time to the Ridgewood News and the Record and by posting of same on the municipal bulletin board and Borough Web Site and filing a notice of the same with the Municipal Clerk.
 4. Roll Call –
 5. Minutes -
 - a. Approval of the minutes of the Mayor and Council Regular Meeting of April 27, 2020.
 6. Public Comments on any item on this agenda –
 7. **#20-119** Resolution to Read Budget by Title
 8. Hearing on 2020 Municipal Budget –
 9. **#20-120** Adopting 2020 Municipal Budget
 10. Appointments & Personnel Changes –
 - a. Approve the appointment of Tyler Aronoff to the River Edge Volunteer Fire Department effective May 11, 2020
 - b. Approve the appointment of Robert Schlossberg to the River Edge Volunteer Fire Department effective May 11, 2020
 - c. Approve the salary increase of Eric Phillips, Tree Trimmer from an annual Tree Trimmer I, Step I salary of \$68,754.00 to Tree Trimmer I, Step II - \$69,227.00 due to a step increase per the 2018 contract effective May 15, 2020.
 11. Second Reading & Public Hearing on Ordinances –
 - a. **Ordinance #20-04** - An Ordinance Amending and Supplementing the Revised General Ordinance of the Borough of River Edge, Chapter 400 “Vehicles and Traffic”, Article IV “Schedules”, 400-27 “Schedule I: Parking Prohibited at All Times”
 - b. **Ordinance #20-05** – Capital Ordinance of the Borough of River Edge, in the County of Bergen, New Jersey Authorizing the Making of Various Public Acquisitions and Improvements in, by and For the Borough, Appropriating Therefor the sum of

\$338,792 and Providing That Such Sum So Appropriated Shall be Raised From the Borough's Capital Improvement Fund

- c. **Ordinance #20-06** – Bond Ordinance to Authorize the Making of Various Public Improvement sand the Acquisition of New Additional or Replacement Equipment and Machinery, New Information Technology Equipment, New Communication and Signal Systems Equipment, and a New Fire Truck (Partial Funding) and New Automotive Vehicles, Including Original Apparatus and Equipment, In, by and For the Borough of River Edge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$2,295,655 to Pay the Cost Thereof, To Appropriate Various Grants, To Make a Down Payment, To Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the issuance of Such Bonds
- d. **Ordinance #20-07** – Bond Ordinance to Authorize the Improvement of Bogert Road (Sections 3 and 4) In, By and For the Borough of River Edge, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$509,200 to Pay the Cost Thereof, To Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds

12. RESOLUTIONS - By Consent

- a. **#20-121** Extend Current Solid Waste Service Contract with BCUA for an Additional Year
- b. **#20-122** Authorize the Release of a Performance Bond for Zuccaro, Inc., for the 2018 Community Center Project
- c. **#20-123** Self-Examination of Budget Resolution
- d. **#20-124** Authorize Tax Collector to Prepare and Issue Estimated Tax Bills for 3rd Quarter 2020 Taxes
- e. **#20-125** Authorize Tax Collector to Bill \$250.00 for a Senior Citizen Disallowed for 2019
- f. **#20-126** Ratifying the Execution of a Contract Awarded to SHI International Corporation for Installation of Computer Aided Dispatch and Infoshare Records Management Systems and Authorizing the Annual Maintenance and Support Agreement for the Calendar Year 2020

13. **#20-127** Payment of Bills

- 14. **#20-128** Change Order #2 Approval and Amendatory Contract for the 2018 Municipal Aid Program for Bogert Road (Section 2) Howland Avenue (Section 7, Phase V) Road Improvement Project to American Asphalt & Milling Services, LLC

15. New Business –

- a. Community Events

16. Public Comments

17. Council Comments

18. Adjournment

BOROUGH OF RIVER EDGE
RESOLUTION #20-119

Resolution to Read Budget by Title

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the budget be read by title at the time of the public hearing if a resolution is passed by not less than a majority of the full membership of the Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been made available for public inspection and copies have been made available by the Borough Clerk to persons requesting them; and

WHEREAS, these conditions have been met.

NOW, THEREFORE, BE IT RESOLVED that that budget shall be read by title only.

May 11, 2020

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

I hereby certify that this resolution, consisting of 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 #20-120

Adopting 2020 Municipal Budget

WHEREAS, the 2020 Municipal Budget was approved by resolution #20-111 on April 13, 2020; and

WHEREAS, in accordance with N.J.S.A. 40A:4-6 was advertised in THE RIDGEWOOD NEWSPAPER on April 24, 2020; and

WHEREAS, a public hearing on the budget was held on May 11, 2020.

NOW, THEREFORE, BE IT RESOLVED the Local Municipal Budget appropriating \$17,049,012.04 be hereby adopted for the fiscal year 2020.

May 11, 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 11th day of May, 2020..

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE

ORDINANCE #20-4

AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF RIVER EDGE, CHAPTER 400, "VEHICLES AND TRAFFIC", ARTICLE IV "SCHEDULES", 400-27 "SCHEDULE I: PARKING PROHIBITED AT ALL TIMES"

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, that Chapter 400 "Vehicles and Traffic" of the Revised General Ordinances of the Borough of River Edge is hereby amended by the addition of the following new section as follows:

SECTION I: 400-27, Parking Prohibited at All Times be amended as follows:

<u>STREET</u>	<u>SIDES</u>	<u>LOCATION</u>
Bogert Road	Eastside	From a point 205 feet south of Howland Avenue to a point 100 feet north of Howland Avenue.
Bogert Road	Westside	From a point of 135 feet south of Howland Avenue to a point 100 feet north of Howland Avenue.

SECTION II:

All ordinances inconsistent with the provision of this ordinance are hereby repealed as to such inconsistencies only.

SECTION III:

If any provision of this ordinance is found to be invalid, for any reason, by the final judgment of a court of competent jurisdiction, the invalidity of such portions shall not effect the remaining provisions of this ordinance, which shall be severable therefrom.

SECTION IV:

This ordinance shall take effect immediately upon final passage and publication as required by law.

Thomas Papaleo, Mayor

Attest:

Stephanie Evans, Borough Clerk

Dated:

BOROUGH OF RIVER EDGE
ORDINANCE #20-5

CAPITAL ORDINANCE OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS PUBLIC ACQUISITIONS AND IMPROVEMENTS IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$338,792 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S CAPITAL IMPROVEMENT FUND.

BE IT ORDAINED by the Borough Council of the Borough of River Edge, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of River Edge, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to make the following public acquisitions and improvements in, by and for the Borough: (A) acquisition of various equipment for the use of the Police Department; (B) undertaking of various improvements to parks and recreation facilities; and (C) undertaking of various improvements to the River Edge Senior/ Community Center (supplemental funding). Said acquisitions and improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$338,792 is hereby appropriated to the payment of the cost of the acquisitions and improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Borough's Capital Improvement Fund, as hereinafter provided. The sum of \$338,792 is hereby appropriated from the Borough's Capital Improvement Fund to the payment of the cost of said purpose.

Section 3. Said acquisitions and improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said acquisitions and improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Mayor Thomas Papaleo

Attest:

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
ORDINANCE #20-6

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, AND A NEW FIRE TRUCK (PARTIAL FUNDING) AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,295,655 TO PAY THE COST THEREOF, TO APPROPRIATE VARIOUS GRANTS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of River Edge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of River Edge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment, new communication and signal systems equipment, and a new fire truck (partial funding) and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment and the various grants appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the grants hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of

usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Resurfacing of Reservoir Avenue. It is hereby determined and stated that such road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 241,200
Federal Grant Appropriated	\$ 180,000
Down Payment Appropriated	\$ 2,915
Bonds and Notes Authorized	\$ 58,285
Period of Usefulness	10 years

B. Supplemental funding for the undertaking of the School Safety Improvement Project. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$450,000 for such improvement pursuant to Ord. No. 1837 adopted on June 15, 2015.

Appropriation and Estimated Cost	\$ 110,250
Down Payment Appropriated	\$ 5,250
Bonds and Notes Authorized	\$ 105,000
Period of Usefulness	10 years

C. Undertaking of field renovations and installation of an irrigation system at Roosevelt Field.

Appropriation and Estimated Cost	\$ 170,000
County Grant Appropriated	\$ 136,875
Down Payment Appropriated	\$ 1,578
Bonds and Notes Authorized	\$ 31,547
Period of Usefulness	15 years

D. Undertaking of the design phase for various park and recreation improvements.

Appropriation and Estimated Cost	\$ 43,500
Down Payment Appropriated	\$ 2,072
Bonds and Notes Authorized	\$ 41,428
Period of Usefulness	15 years

E. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Fire Department consisting of (i) self-contained breathing apparatus equipment and (ii) radio equipment.

Appropriation and Estimated Cost	\$ 48,000
Down Payment Appropriated	\$ 2,286
Bonds and Notes Authorized	\$ 45,714
Period of Usefulness	10 years

F. Undertaking of (i) the design phase for the resurfacing of Bogert Road (Section 5) and (ii) the 2020 Road Resurfacing and Improvement Program (including curbing and sidewalk improvements, where necessary) in, by and for the Borough, as set forth on a list prepared by the Borough Engineer and approved by the Borough Council and directed to be placed on file in the Office of the Borough Clerk and made available for public inspection during normal business hours. It is hereby determined and stated that (i) the Borough Council may, by resolution, amend the list referred to in clause (ii) of the preceding sentence from time to time within the appropriation made hereby and (ii) such roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 663,555
Down Payment Appropriated	\$ 31,598
Bonds and Notes Authorized	\$ 631,957
Period of Usefulness	10 years

G. Supplemental funding for the undertaking of various improvements to the River Edge Senior/Community Center. It is hereby determined and stated that the Borough has heretofore appropriated the aggregate sum of \$1,743,700 for such improvement pursuant to the following six ordinances: Ord. No. 1789 adopted on May 6, 2013; Ord. No. 1806 adopted on April 21, 2014 (as amended by Ord. No. 1825 adopted on March 16, 2015); Ord. No. 1829 adopted on May 4, 2015; Ord. No. 1859 adopted on April 18, 2016; Ord. No. 17-12 adopted on May 1, 2017; and Ord. No. 18-10 adopted on April 23, 2018.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,524
Bonds and Notes Authorized	\$ 190,476
Period of Usefulness	15 years

H. Undertaking of (i) various traffic and pedestrian safety improvements and equipment acquisitions and (ii) sidewalk and ADA ramp improvements at various locations.

Appropriation and Estimated Cost	\$ 306,300
Down Payment Appropriated	\$ 14,586
Bonds and Notes Authorized	\$ 291,714

Period of Usefulness 10 years

I. Undertaking of the design phase for electrical system improvements at the Department of Public Works ("DPW") Garage.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 1,905
Bonds and Notes Authorized	\$ 38,095
Period of Usefulness	15 years

J. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the DPW consisting of (i) a pickup truck and (ii) a mason dump truck.

Appropriation and Estimated Cost	\$ 124,000
Down Payment Appropriated	\$ 5,905
Bonds and Notes Authorized	\$ 118,095
Period of Usefulness	5 years

K. Acquisition of new information technology equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (i) mobile data terminals and (ii) SUVs.

Appropriation and Estimated Cost	\$ 121,000
Down Payment Appropriated	\$ 5,762
Bonds and Notes Authorized	\$ 115,238
Period of Usefulness	5 years

L. Partial funding for the acquisition of a new rescue pumper fire engine, including original apparatus and equipment.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,762
Bonds and Notes Authorized	\$ 95,238
Period of Usefulness	10 years

M. Undertaking of (i) the Tree Planting Program and (ii) improvements to public buildings and property.

Appropriation and Estimated Cost	\$ 127,850
Down Payment Appropriated	\$ 6,089
Bonds and Notes Authorized	\$ 121,761
Period of Usefulness	15 years

Aggregate Appropriation and Estimated Cost	\$2,295,655
Aggregate Grants Appropriated	\$ 316,875
Aggregate Down Payment Appropriated	\$ 94,232
Aggregate Amount of Bonds and Notes Authorized	\$1,884,548

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$509,155 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. The sum of \$180,000 received or to be received as a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, is hereby appropriated to the payment of the cost of the resurfacing of Reservoir Avenue authorized in Section 4.A hereof.

Section 7. The sum of \$136,875 received or to be received as a grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of the Roosevelt Field improvements authorized in Section 4.C hereof.

Section 8. It is hereby determined and stated that moneys exceeding \$94,232, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$94,232 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 9. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,884,548 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 10. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,884,548 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 11. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 12. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.50 years computed from the date of said bonds.

Section 13. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,884,548 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 14. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes (other than the Federal and County grants hereinbefore appropriated which shall be applied to the cost of such purposes, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its

reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 17. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 18. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Thomas Papaleo, Mayor

Attest:

Stephanie Evans, Borough Clerk
Dated:

BOROUGH OF RIVER EDGE
ORDINANCE #20-7

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOGERT ROAD (SECTIONS 3 AND 4) IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$509,200 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of River Edge, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of River Edge, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to improve Bogert Road (Sections 3 and 4) in, by and for the Borough. Said improvements shall include road resurfacing, sidewalk, curb and driveway apron improvements, where necessary, and all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$509,200 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves projects to be funded by State grants. It is anticipated that grants in the aggregate amount of \$427,000 from the New Jersey Department of Transportation (\$212,000 for Bogert Road (Section 3) and \$215,000 for Bogert Road (Section 4)) shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$509,200, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$509,200, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$82,200, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses

and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$509,200 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$509,200 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$509,200 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose, shall be applied to the payment of the cost of said

purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Thomas Papaleo, Mayor

Attest:

Stephanie Evans, Borough Clerk

Dated:

BOROUGH OF RIVER EDGE
RESOLUTION #20-121

Extend Current Solid Waste Service Contract with BCUA for an Additional Year

WHEREAS, the Borough of River Edge is in need of a facility to dispose of its solid waste; and

WHEREAS, the BCUA has developed a cooperative marketing program for the processing, transport, and disposal of solid waste; and

WHEREAS, the New Jersey Local Public Contracts Law {N.J.S.A. 40A:11-1 et seq.) authorizes and permits contracting units, such as the BCUA, and the Borough of River Edge to enter into contracts for the services contemplated herein without competitive bidding for same, pursuant to and in accordance with N.J.S.A. 40A:11-5(2); and

WHEREAS, this contract is awarded on a unit price basis and maybe considered an "Open Ended Contract" under N.J.A.C. 5:34-5.3, in which case certification of funds is not required until such time as the services are ordered and prior to incurring the liability by placing the order, certification of availability of funds will be made by the Chief Financial Officer, and it shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds from the Chief Financial Officer as appropriate.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to enter into a one-year contract extension with the BCUA, for the disposal of the Borough of River Edge's solid waste for a term of one (1) year from June 1, 2020 through May 31, 2021.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to forward a copy of this resolution to the BCUA.

May 11, 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 11th day of May, 2020.

Stephanie Evans, Borough Clerk



BERGEN COUNTY UTILITIES AUTHORITY

P.O. Box 9, Foot of Mehrhof Road, Little Ferry, New Jersey 07643

March 11, 2020

Ms. Stephanie Evans
Borough Clerk
Borough of River Edge
705 Kinderkamack Road
River Edge, New Jersey 07661

Re: Bergen County Utilities Authority (BCUA) Solid Waste Cooperative Marketing Program

Dear Ms. Evans:

As you know, in 2018 the BCUA entered into a Solid Waste Service Agreement (Agreement) with your municipality for your municipality's participation in the BCUA Solid Waste Cooperative Marketing Program. The Agreement terminates on May 31, 2020.

In furtherance of this important program, on January 23, 2020 the BCUA Commissioners adopted a resolution extending its existing solid waste disposal contract with Covanta Sustainable Solutions, LLC for an additional year commencing June 1, 2020 terminating May 31, 2021. The per ton cost for the one year extension of the BCUA Solid Waste Cooperative Marketing Program has increased from \$66.39 to \$69.05 per ton inclusive of the \$3.00 per ton recycling tax.

The BCUA Cooperative Marketing Program has enabled Bergen County municipalities to take advantage of cost savings that have resulted from the collective marketing of solid waste from more than one municipality. The BCUA Shared Service initiative has provided substantial savings in tipping fees, attorney costs, and administrative costs to your municipality.

If your municipality wishes to extend the current Solid Waste Service Agreement for an additional year, please execute the attached First Amendment to the Solid Waste Service Agreement and return three original signed copies to my attention.

If you have any questions or require additional information, please do not hesitate to contact me directly at 201-807-5818.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Richard Wierer', is written over a faint, larger version of the same signature.

Richard Wierer
Director of Solid Waste
and Information Technology Systems

enclosure

pc: Robert Laux, BCUA

**FIRST AMENDMENT TO
SOLID WASTE SERVICE AGREEMENT**

This First Amendment to Solid Waste Service Agreement dated June 1, 2020, 2020 (the "Amendment Agreement"), by and between the **Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as the "Authority"), and the Borough of River Edge, a municipal corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 705 Kinderkamack Road, River Edge, New Jersey 07661 (hereinafter referred to as the "Municipality").

WHEREAS, by Resolution 18-6-005 adopted April 26, 2018, the Board of Commissioners of the Authority (hereinafter referred to as the "Board" or the "Commissioners") awarded Authority Contract No. 18-04, for the acceptance, processing and disposal of municipal solid waste, to Covanta Sustainable Solutions, LLC for a contract term of two (2) years and with the Authority being given the option of extending that contract term for an additional one year (1) period; and

WHEREAS, while the initial two (2) year contract term of Contract No. 18-04 expires May 31, 2020, the Authority has the option to extend the term of Contract No. 18-04 for an additional one (1) year period; and

WHEREAS, by Resolution 20-6-001 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority formally exercised the Authority's right to extend the contract term of Contract No. 18-04 for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021); and

WHEREAS, on May 31, 2018 the Authority and the Municipality entered into a Solid Waste Service Agreement (the "Service Agreement") for the processing, transportation and disposal of solid waste generated from within the Municipality; and

WHEREAS, the Service Agreement terminates on May 31, 2020, which date is also the expiration date of the initial two (2) year contract term of Authority Contract No. 18-04; and

WHEREAS, by Resolution 20-6-002 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority authorized the execution of this Amendment Agreement extending the term of the Service Agreement for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021), to run co-terminous with Authority Contract No. 18-04 as amended by Resolution 20-6-001; and

WHEREAS, both the Municipality and the Authority wish to extend the Service Agreement for an additional one (1) year term, at a revised rate, so that the term of the Service Agreement runs co-terminous with Authority Contract No. 18-04 with Covanta Sustainable Solutions, LLC; and

WHEREAS, this Amendment Agreement is now being entered into as authorized by Resolution 20-6-002 for the purpose of amending the Service Agreement previously entered into by and between the Authority and the Municipality.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Section III, Subsection 3.02 of the Service Agreement shall be amended, with the rate being increased from \$66.39 per ton to \$69.05 per ton, and Section III, Subsection 3.02 of the Service Agreement shall now provide as follows:

"3.02. During the term of this Service Agreement, the Municipality shall be billed by the BCUA on a monthly basis at the following rate for each ton of solid

waste delivered to the Transfer Station Facility by or on behalf of the Municipality:

June 1, 2020 through May 31, 2021 \$ 69.05 per ton

During the term of this Service Agreement, the Municipality shall pay the BCUA within thirty (30) days of the date of each invoice. A late fee equal to 1% of the unpaid balance shall be charged for every thirty (30) days the balance of the invoice or a portion thereof remains unpaid. The late fee shall be charged commencing five (5) days subsequent to the due date. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement pursuant to this section 3.02 shall constitute and Event of Default.”

2. Section VII, Subsection 7.01 of the Service Agreement shall be amended, with the term of the Service Agreement being extended for a one (1) year period, commencing June 1, 2020 and expiring May 31, 2021, which term represents a one (1) year extension of the Service Agreement causing the term of the Service Agreement to be co-terminous with the term of Authority Contract No. 18-04 as amended by Resolution 20-6-001, and Section VII, Subsection 7.01 of the Service Agreement shall now provide as follows:

*7.01 The term of this Service Agreement shall be for a **term of one (1) year, commencing June 1, 2020 and terminating May 31, 2021.***

3. All other terms and conditions of the Service Agreement shall remain in full force and effect except as amended herein.

4. This Amendment Agreement may not be amended or modified without the express written consent of the parties hereto.

5. This Amendment Agreement shall be construed in accordance with the laws of the State of New Jersey, without any consideration being given to any principle or choice or conflict of law.

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Amendment Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Amendment Agreement to be dated as of the date and year first above written.

WITNESS:

BERGEN COUNTY UTILITIES AUTHORITY

By: _____
Robert E. Laux, Executive Director

ATTEST:

Borough of River Edge

Stephanie Evans, Clerk

By: _____
Thomas R. Papaleo, Mayor

BOROUGH OF RIVER EDGE
RESOLUTION #20-122

Authorize the Release of a Performance Bond for Zuccaro, Inc., for the 2018 Community Center Project

WHEREAS, the Borough of River Edge received a Performance Bond from Zuccaro, Inc., 248 Alberta Drive, Saddle Brook, New Jersey 07663 for the 2018 Community Center Project; and

WHEREAS, the amount of the Performance Surety Bond was \$663,408.00; and

WHEREAS, the Borough Engineer has certified that the final inspection has been made and approval is given with regard to the 2018 Community Center Project and recommends that the Performance Surety Bond be released; and

WHEREAS, the Borough Clerk has received a Maintenance Surety Bond in the amount of \$593,231.00 which will run for a two year period from March 13, 2020 to March 13, 2022; and

NOW, THEREFORE, BE IT RESOLVED that the Performance Surety Bond for Zuccaro, Inc. on file with the Borough of River Edge be released in the amount of \$663,408.00.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to send a copy of this resolution to Zuccaro, Inc., 248 Alberta Drive, Saddle Brook, New Jersey 07663 and NGM Insurance Company.

May 11, 2020

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

I hereby certify that this resolution, consisting of 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



COSTA ENGINEERING CORPORATION

Professional Engineers • Surveyors • Planners
325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

State of NJ Certificate of Authorization No. 276726

April 23, 2020

Mr. Raymond Poerio, Administrator
Borough of River Edge
705 Kinderkamack Road
River Edge, NJ 07661

**RE: Completion of Project Letter
2018 Community Center Project Block 503, Lot 2 and 3
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Please be advised that the **2018 Community Center Project Block 503, Lot 2 and 3** has been completed with the exception of the following items:

1. Traffic signs shall be installed at all locations shown on plans.
2. All grass areas shall be topsoiled, regraded, and seeded.
3. A check is to be made payable to the **"River Edge Shade Tree Escrow Account"** in the amount of \$5,200.00.

Don't release the final payment and performance bond until all the above items has been completed. Please be aware that a new date for the Maintenance Bond needs to be issued.

Should you require additional information or have any further questions, please do not hesitate to contact our office at (201) 487-0015.

Very truly yours,

COSTA ENGINEERING CORPORATION

Robert L. Costa, P.E., P.P. & C.M.E.
River Edge Borough Engineer

cc: The Honorable Mayor & Council
Stephanie Evans, Borough Clerk



THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Assurance Company • MSA Insurance Company
Great Lakes Casualty Insurance Company
Grain Dealers Mutual Insurance Company
Spring Valley Mutual Insurance Company
Main Street America Protection Insurance Company

PERFORMANCE

BOND NO. S284223

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

Zuccaro Inc. 284 Alberta Drive, Saddle Brook, NJ 07663 as Principal,

and NGM Insurance Company a corporation of the State of Florida duly authorized to do business in the State

of New Jersey, having an office at 4601 Touchton Rd East Ste 3400, Jacksonville, FL 32245-6000, as Surety, are hereby held and firmly bound unto the Borough of Riveredge
705 Kinderkamack Road, Riveredge, NJ

in the penal sum of Six hundred Sixty Three thousand four hundred eight and 00/100
(\$663,408.00) DOLLARS, for payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 28th day of May, 2019

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, WHEREAS, the above named Principal did on the 8th day of May, 2019 enter into a written contract with the Borough of Riveredge for 2018 Community Center Site Improvement project which said contract is made a part of this bond as set forth herein;

NOW, if the said Zuccaro Inc. shall well and faithfully do and perform the things agreed by the named principal to be done and performed according to the terms of the said contract, then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulated and agrees that no modifications, omissions or additions in or to the terms of the said contract, or in or to the plans or specifications therefore shall in any wise effect the obligation of said surety on its bond.

This undertaking, together with a payment undertaking, constitutes a bond given in compliance with the Statutes of New Jersey, Sections 2A:44-143 to 147, and nothing in this or any other document shall limit or expand the surety's obligations as set forth in said statutes.

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF

Josephine S Dangelo
Witness

Josephine S Dangelo

John R Lawrence
Witness as to Surety
John Lawrence

Zuccaro Inc.

BY: Salvatore Zuccaro
(Principal) Salvatore Zuccaro, CEO

NGM Insurance Company

BY: Bryan A Hyland
(Surety) Attorney-in-Fact
Bryan A. Hyland



THE MAIN STREET AMERICA GROUP

NGM Insurance Company • Old Dominion Insurance Company
Main Street America Assurance Company • MSA Insurance Company
Great Lakes Casualty Insurance Company
Grain Dealers Mutual Insurance Company
Spring Valley Mutual Insurance Company
Main Street America Protection Insurance Company

Bond No. S284223MB

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we, **Zuccaro, Inc.**
248 Alberta Drive Saddle Brook, NJ 07663

as Principal, and **NGM Insurance Company**, a corporation duly organized under and by the virtue of the laws of the State of Florida and authorized to become sole surety on bonds in the State of New Jersey, as Surety, are held and firmly bound unto the

Borough of Riveredge

705 Kinderkamack Road

Riveredge, NJ

hereinafter called Obligee, in the just and penal sum of **Five Hundred Ninety Three Thousand Two Hundred Thirty One & XX/100 (\$593,231.00)** dollars lawful money of the United States of America, to the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has by means of a written agreement, dated **May 8, 2019** contracted with the Obligee aforesaid, for furnishing all materials and performing all of the work in connection with: **2018 Community Center Site Improvements project**

as specifically set forth in said contract for said work, and

WHEREAS, the Principal has completed the said contract in accordance with the plans and specifications thereof, and

WHEREAS, the Obligee has requested the Principal to guarantee said work against defective workmanship or faulty materials for a period of **2 yr** years commencing **March 13, 2020**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall well and truly make good any defects in material or workmanship which may arise in said work within **2 yr** year(s) from the date of acceptance of said work, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

IN WITNESS WHEREOF, we have set our hands and seals this **16th** day of **March, 2020**

Principal: **Zuccaro, Inc.**



Salvatore Zuccaro, CEO

NGM Insurance Company



Bryan A. Hyland, Attorney-in-fact

BOROUGH OF RIVER EDGE
RESOLUTION #20-123

Self-Examination of Budget Resolution

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of River Edge has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2020 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of River Edge that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

May 11, 2020

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

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 11th day of May, 2020..

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #20-124

Authorize Tax Collector to Prepare and Issue Estimated Tax Bills for 3rd Quarter 2020 Taxes

WHEREAS, in light of the disruption caused by the coronavirus outbreak, the State delayed the adoption of the State Fiscal Year 2021 Budget to September 30, 2020; and

WHEREAS, the DLGS “*strongly recommends*” under Local Finance Notice 2020-07 “*that municipalities prepare to issue estimated property tax bills for 2020;*” and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of River Edge, County of Bergen, State of New Jersey, hereby authorizes that:

1. The Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2020 taxes.
2. The entire estimated tax levy for 2020 is hereby set at \$52,660,629.10. The estimated tax rate for 2020 is hereby set at 3.555.
3. In accordance with law, the third installment of 2020 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

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

May 11, 2020

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

**BOROUGH OF RIVER EDGE
CALCULATION OF PROPOSED 2020 ESTIMATED TAX RATE**

ACTUAL PY TAX LEVY AND RATE			ALLOWABLE RANGE FOR ESTIMATED TAX LEVY (PERCENTAGE OF PY LEVY)		
	LEVY	TAX RATE		95.00%	105.00%
MUNICIPAL	\$ 12,858,380.00	0.877	MUNICIPAL	\$ 12,215,461.00	\$ 13,501,299.00
MUNICIPAL LIBRARY	\$ 613,984.00	0.042	MUNICIPAL LIBRARY	\$ 583,284.80	\$ 644,683.20
MUNICIPAL OPEN SPACE	\$ 145,904.21	0.010	MUNICIPAL OPEN SPACE	\$ 138,609.00	\$ 153,199.42
DISTRICT SCHOOL	\$ 16,917,366.00	1.154	DISTRICT SCHOOL	\$ 16,071,497.70	\$ 17,763,234.30
REGIONAL SCHOOL	\$ 15,780,418.00	1.077	REGIONAL SCHOOL	\$ 14,991,397.10	\$ 16,569,438.90
COUNTY	\$ 4,327,906.43	0.296	COUNTY	\$ 4,111,511.11	\$ 4,544,301.75
COUNTY OPEN SPACE	\$ 185,385.44	0.012	COUNTY OPEN SPACE	\$ 176,116.17	\$ 194,654.71
FIRE DISTRICT			FIRE DISTRICT	\$ -	\$ -
TOTALS	\$ 50,829,344.08	3.468	TOTALS	\$ 48,287,876.88	\$ 53,370,811.28

2020 ESTIMATED TAX RATE

NET VAULE TAXABLE -	\$ 1,481,252,463.00		
<u>ESTIMATED AMOUNT TO BE RAISED BY TAXATION</u>		<u>TAX RATE</u>	<u>NOTES:</u>
MUNICIPAL	\$ 13,185,685.72	0.890	ACTUAL (INTRODUCED)
MUNICIPAL LIBRARY	\$ 642,638.10	0.043	ACTUAL
MUNICIPAL OPEN SPACE	\$ 148,125.25	0.010	ACTUAL
DISTRICT SCHOOL	\$ 17,255,713.32	1.165	ESTIMATED AT 2% INCREASE
REGIONAL SCHOOL	\$ 16,824,909.00	1.136	ACTUAL
COUNTY	\$ 4,414,464.56	0.298	ESTIMATED AT 2% INCREASE
COUNTY OPEN SPACE	\$ 189,093.15	0.013	ESTIMATED AT 2% INCREASE
FIRE DISTRICT	\$ -	0.000	N/A
TOTALS	\$ 52,660,629.10	3.555	
\$ INCREASE	\$ 1,831,285.02		
% INCREASE	3.60%		
			<u>LEVY AMOUNT</u> <u>TAX RATE</u>
LESSER OF ESTIMATED AND MAXIMUM ALLOWABLE BY STATUTE			\$ 52,660,629.10 3.555

BOROUGH OF RIVER EDGE
RESOLUTION #20-125

Authorize Tax Collector to Bill \$250 for a Senior Citizen Deduction Disallowed for 2019

WHEREAS, the following homeowners received a \$250.00 Senior Citizen Tax Deduction for the year 2019; and

WHEREAS, the following properties were disallowed the \$250.00 Senior Deduction because they either sold the property or the homeowner exceeded the \$10,000 income requirements to qualify for the Senior Citizen Tax Deduction for the year 2019.

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to disallow the 2019 Senior Deductions and bill the homeowners for the following amounts.

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Adjusted Amount</u>
110/8	Varela, Isaura 295 Midland Avenue	167.81
506/4	Connors 259 Adams Avenue	250.00
905/29	Schuman 374 Valley Road	250.00
1209/35	Ong, Derrick Florendo Ting, Wei Jung 161 Howland Avenue	165.07
1302/14	Singh, Onkar & Dhiman, Priya 154 Kinderkamack Road	213.70
Total:		1,046.58

May 11, 2020

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

I hereby certify that this resolution, consisting of 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 #20-126**

**RATIFYING THE EXECUTION OF A CONTRACT AWARDED TO SHI
INTERNATIONAL CORPORATION FOR INSTALLATION OF COMPUTER
AIDED DISPATCH AND INFOSHARE RECORDS MANAGEMENT SYSTEM
AND AUTHORIZING THE ANNUAL MAINTENANCE AND SUPPORT
AGREEMENT FOR THE CALENDAR YEAR 2020**

WHEREAS, the Borough of River Edge Police Department was in need of services to install a computer aided dispatch system and integrate software with records management; and

WHEREAS, an agreement was presented by the River Edge Police Department by SHI International Corporation to provide these services; and

WHEREAS, the InfoShare applications licensed to the River Edge Police Department and N.J.S.A. 40A:11-5(1)(dd) permits the provision and performance of goods and services for the support and maintenance of proprietary computer hardware and software without public advertising for bids, and the River Edge Police Department has determined that the InfoShare applications are proprietary;

WHEREAS, the Borough of River Edge Police Department recommended and was desirous of entering into such agreement; and

WHEREAS, an InfoShare Software License and Usage Agreement was entered into by River Edge Police Department and SHI International Corporation under State Contract M0003 on October 18, 2016; and

WHEREAS, the River Edge Police Department maintains an annual maintenance and support contract with SHI International Corporation that needs to be renewed for the calendar year 2020 in the sum of \$19,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #0-01-25-240-105 of the Current Fund in the amount not to exceed \$19,500.00.

NOW THEREFORE BE IT RESOLVED, that the Borough Council of River Edge hereby ratifies and approves the InfoShare Software License and Usage Agreement that was entered into by the River Edge Police Department and SHI International Corporation on October 18, 2016.

BE IT FURTHER RESOLVED, that SHI International Corporation be awarded the annual support and maintenance agreement in the amount of \$19,500.00.

May 11, 2020



Pricing Proposal
Quotation #: 18857005
Created On: 5/8/2020
Valid Until: 8/7/2020

City of River Edge NJ

Thomas Cariddi

River Edge Police Department
705 Kinderkamack Road
River Edge, NJ 07661
United States
Phone: 201-262-1233
Fax:
Email: chiefcariddi@riveredgepolice.org

Inside Account Executive

Greg Malandrucolo

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandrucolo@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CAD & RMS Annual Maintenance Computer Square, Inc. - Part#: Maintenance Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851 Coverage Term: 1/1/2020 – 12/31/2020	1	\$19,500.00	\$19,500.00
		Total	\$19,500.00

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

BOROUGH OF RIVER EDGE
RESOLUTION #20-127

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 May 11, 2020.

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

CURRENT FUND ACCOUNT	\$8,044,345.13
GRANT FUND ACCOUNT	\$ 179.00
ANIMAL CONTROL ACCOUNT	\$ 6.00
TRUST OTHER ACCOUNT	\$ 2,739.90
PAYROLL ACCOUNT	\$ 11,196.70
DEVELOPER'S ESCROW ACCOUNT	\$ 840.00

May 11, 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

MAY 11, 2020

Range of Checking Accts: First to Last Range of Check Dates: 04/28/20 to 05/11/20
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
PO #	Item	Description					Seq Acct
01	CURRENT	CURRENT FUND					
55790	05/07/20	RIVER085 RIVER DELL REGIONAL					200
20-00821	1	SCHOOL TAX PAYMENT DUE 5/12/20	2,000,000.00	0-01-55-207-000	Budget		1 1
				REGIONAL SCHOOL TAXES PAYABLE			
55791	05/11/20	AAAIN005 AAA INC/ANZALONE FENCE CO.					202
20-00804	1	4 1 5/8 hinges @ 1.95 each	7.80	0-01-26-310-166	Budget		63 1
				MAINTENANCE-GROUNDS			
55792	05/11/20	ADPIN005 ADP, INC.					202
20-00792	1	WORKFORCE NOW HCM SUITE APRIL	799.10	0-01-20-130-173	Budget		57 1
				ADP - PAYROLL			
55793	05/11/20	AMERIO45 AMERICAN WEAR, INC.					202
20-00812	1	uniforms - dpw (April 2020)	874.80	0-01-26-290-028	Budget		71 1
				PROFESSIONAL SVCS & COSTS			
55794	05/11/20	ATTMO005 AT&T MOBILITY					202
20-00767	1	WIRELESS BILL MARCH 2020	632.46	0-01-31-440-077	Budget		45 1
				AT&T WIRELESS			
55795	05/11/20	AUTOM005 AUTOMOTIVE BRAKE CO.					202
20-00445	10	DPW Truck #83 4x1 male conn pt	4.70	0-01-26-315-173	Budget		14 1
				MECH. WK.-D.P.W.			
20-00445	11	mechanic rags	113.94	0-01-26-315-173	Budget		15 1
				MECH. WK.-D.P.W.			
20-00445	12	fuel separator - dpw	53.05	0-01-26-315-173	Budget		16 1
				MECH. WK.-D.P.W.			
			<u>171.69</u>				
55796	05/11/20	AUTOM005 AUTOMOTIVE BRAKE CO.					202
20-00760	1	Repair/Service Truck #90	261.45	0-01-26-315-173	Budget		36 1
				MECH. WK.-D.P.W.			
20-00760	2	Mason Dumps #90 - #96 DPW	654.77	0-01-26-315-173	Budget		37 1
				MECH. WK.-D.P.W.			
20-00760	3	Anitfreeze for DPW Trucks	84.60	0-01-26-315-173	Budget		38 1
				MECH. WK.-D.P.W.			
20-00760	4	Emissions fluid for DPW trucks	41.96	0-01-26-315-173	Budget		39 1
				MECH. WK.-D.P.W.			
			<u>1,042.78</u>				
55797	05/11/20	BANIS005 BANISCH ASSOCIATES, INC					202
20-00710	3	PROF. PLANNING SERV FEB 2020	675.00	0-01-20-155-172	Budget		24 1
				LEGAL-OTHER			
20-00710	4	PROF. PLANNING SERV MARCH 2020	100.00	0-01-20-155-172	Budget		25 1
				LEGAL-OTHER			
			<u>775.00</u>				

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					
55798	05/11/20	BATTA005 BATTAGLIA ASSOCIATES, LLC					202		
20-00362	5	PAYROLL PROC SERVICES APR 2020	2,000.00	0-01-20-130-173 ADP - PAYROLL	Budget		13		1
55799	05/11/20	BATTA005 BATTAGLIA ASSOCIATES, LLC					202		
20-00766	2	TAX COLLECTOR SERV APRIL 2020	1,111.11	0-01-20-145-028 PROFESSIONAL SVCS & COSTS	Budget		44		1
55800	05/11/20	BCUAS005 BCUA SOLID WASTE MANAGEMENT					202		
20-00768	1	GARBAGE PICKUP MARCH 2020	20,801.43	0-01-32-465-124 SANITATION LANDFILL - BERGEN	Budget		46		1
20-00768	2	GARBAGE PICKUP MARCH 2020	984.45	0-01-26-305-300 RECYCLING TAX	Budget		47		1
			<u>21,785.88</u>						
55801	05/11/20	BRAEN005 BRAEN STONE INDUSTRIES INC					202		
20-00302	17	2.04 ton asphalt @ 149.23/ton	149.23	0-01-26-290-180 ROAD PATCH	Budget		12		1
55802	05/11/20	CITY005 CITY OF HACKENSACK					202		
20-00769	1	ANNUAL SEWER BILL 2020	800.00	0-01-31-455-301 HACKENSACK/PARAMUS SEWER CHARGES	Budget		48		1
55803	05/11/20	COUNT015 COUNTY OF BERGEN					202		
20-00790	1	2NS QTR TAX BILL DUE 5/15/20	1,081,976.00	0-01-55-208-000 COUNTY TAXES PAYABLE	Budget		55		1
55804	05/11/20	COUNT030 COUNTY OPEN SPACE TRUST FUND					202		
20-00791	1	2ND QUARTER TAX DUE 2/15/20	46,347.00	0-01-55-208-000 COUNTY TAXES PAYABLE	Budget		56		1
55805	05/11/20	DELLI005 DELL INC.					202		
20-00605	1	E mail subscription for PD	3,084.32	0-01-25-240-105 MAINT. CONTRACTS	Budget		18		1
55806	05/11/20	DIREC005 DIRECT ENERGY BUSINESS					202		
20-00805	1	gas utility 3-26 / 4-24-20	611.17	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		64		1
55807	05/11/20	DIREC005 DIRECT ENERGY BUSINESS					202		
20-00807	1	library gas 3-26-20 / 4-24-20	134.34	0-01-31-446-300 MAINTENANCE OF LIBRARY - NATURAL GAS	Budget		66		1
55808	05/11/20	DOWNE005 DOWNES TREE SERVICE					202		
20-00681	2	chemical lawn treatment	250.00	0-01-26-310-029 MAINT-CONTRACTS	Budget		22		1
55809	05/11/20	DRAGE005 DRAGER INC.					202		
20-00786	1	TEMPERATURE PROBE SIMULATORS	179.00	G-02-41-040-000 DRUNK DRIVING ENFORCEMENT FUND (DDEF)	Budget		54		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
55810	05/11/20	ELECT015 ELECTRICAL POWER SYSTEMS INC					202		
	20-00775	1 Replace 8D Battery at	653.66	0-01-26-290-181 GENERATOR/PUMP MAINT.	Budget		52	1	
55811	05/11/20	GATES005 GATES FLAG & BANNER CO., INC.					202		
	20-00730	1 12 flags	467.40	0-01-28-375-180 FLAG POLE	Budget		26	1	
	20-00730	2 6 pow flags	348.60	0-01-28-375-180 FLAG POLE	Budget		27	1	
	20-00730	3 shipping & handling	18.00	0-01-28-375-180 FLAG POLE	Budget		28	1	
			<u>834.00</u>						
55812	05/11/20	GIACO005 MATTHEW GIACOBBE, ESQ.					202		
	20-00205	4 LEGAL SERV RENDRD MAR-APR 2020	450.00	0-01-20-155-177 P.D.LABOR ATTORNEY	Budget		2	1	
55813	05/11/20	GIACO005 MATTHEW GIACOBBE, ESQ.					202		
	20-00206	5 LEGAL SERV RENDRD APRIL 2020	1,170.00	0-01-20-155-179 DPW LABOR ATTORNEY	Budget		3	1	
55814	05/11/20	IDMME005 I.D.M. MEDICAL SUPPLY CO.					202		
	20-00744	1 Refill Oxygen cyl.	95.22	0-01-25-240-180 US PATROL OTHER-GEN GROUP	Budget		30	1	
	20-00744	2 Delivery	75.00	0-01-25-240-180 US PATROL OTHER-GEN GROUP	Budget		31	1	
			<u>170.22</u>						
55815	05/11/20	LIFES005 LIFESAVERS, INC					202		
	20-00652	1 Defibtech Battery Pack	344.32	0-01-25-255-180 REPLACEMENT	Budget		20	1	
55816	05/11/20	MAINL005 MAIN LOCK SHOP					202		
	20-00757	1 4 keys	9.00	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		33	1	
55817	05/11/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.					202		
	20-00802	1 APRIL REHS	1,691.50	0-01-27-330-300 PUBLIC HEALTH SERVICES - CONTRACTUAL	Budget		62	1	
55818	05/11/20	NEWEN005 CONSTELLATION NEWENERGY					202		
	20-00813	1 3-26-20 thru 4-24-20	451.90	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		72	1	
55819	05/11/20	NJSTL010 NJ ST.LEAGUE OF MUNICIPALITIES					202		
	20-00796	1 WEBINAR REGIST. G. BIRNBAUM	95.00	0-01-20-130-041 MEETINGS & SEMINARS	Budget		59	1	
55820	05/11/20	NJSTL010 NJ ST.LEAGUE OF MUNICIPALITIES					202		
	20-00797	1 CONFERENCE REGIST. G. BIRNBAUM	130.00	0-01-20-130-041 MEETINGS & SEMINARS	Budget		60	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
01CURRENT		CURRENT FUND		Continued				
55821	05/11/20	NJSTL010 NJ ST.LEAGUE OF MUNICIPALITIES						202
20-00806	1	League webinar - Clerk	115.00	0-01-20-120-042 TRAINING	Budget		65	1
55822	05/11/20	NOREA005 NOR'EASTERN FIRE & AIR						202
20-00651	1	Compressor System Repair	664.00	0-01-25-255-101 FA-MACHINERY & EQUIP	Budget		19	1
55823	05/11/20	NORTH015 NORTH JERSEY MEDIA GROUP, INC.						202
20-00826	1	LEGAL ADVERTISEMENT AUG 2019	90.73	9-01-20-120-021 LEGAL ADVERTISING	Budget		80	1
20-00826	3	LEGAL ORDINANCES AUG 2019	125.74	9-01-20-120-166 ORDINANCE	Budget		81	1
			<u>216.47</u>					
55824	05/11/20	OFFIC015 OFFICE CONCEPTS GROUP						202
20-00746	1	Toners for printer	362.97	0-01-25-255-036 OFFICE SUPPLIES	Budget		32	1
55825	05/11/20	OPTIM005 OPTIMUM						202
20-00762	1	FD CO#1 CABLE TV APR-MAY 2020	16.65	0-01-25-255-195 CABLEVISION/INTERNET SVS.	Budget		41	1
55826	05/11/20	OPTIM005 OPTIMUM						202
20-00763	1	F.D.CO#2 CABLE TV APR-MAY 2020	121.55	0-01-25-255-195 CABLEVISION/INTERNET SVS.	Budget		42	1
55827	05/11/20	OPTIM005 OPTIMUM						202
20-00773	1	PD CABLE TV APR-MAY 2020	16.66	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		49	1
55828	05/11/20	OPTIM005 OPTIMUM						202
20-00793	1	BOROUGH INTERNET MAY 2020	99.89	0-01-20-101-139 CABLE BOROUGH HALL	Budget		58	1
55829	05/11/20	OPTIM005 OPTIMUM						202
20-00809	1	OEM INTERNET SERV. MAY 2020	89.90	0-01-25-252-174 INTERNET	Budget		68	1
55830	05/11/20	PALME005 PALMER ACE HARDWARE						202
20-00229	18	2 roll cover @ 8.991 = 17.98	160.09	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		6	1
20-00229	19	marking paint	54.65	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		7	1
20-00229	20	1 latex white @26.99	37.77	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		8	1
20-00229	21	1 qt. spackle @ 8.99	30.56	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		9	1
20-00229	22	7 gals paint for boro hall	300.93	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		10	1

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						
55830	PALMER ACE	HARDWARE	Continued						
20-00229	23	Caulk and mini roller	17.47	0-01-26-310-167	Budget		11		1
			<u>601.47</u>	MAINTENANCE-BUILDING					
55831	05/11/20	PITNE015 PITNEY BOWES, INC.					202		
20-00815	1	Postage Refill	5,000.00	0-01-20-120-022	Budget		73		1
				POSTAGE					
55832	05/11/20	PSEG0005 PSE&G					202		
20-00819	1	PSEG utility bill 2-26/3-25-20	18,721.43	0-01-31-448-120	Budget		74		1
				RIVER EDGE ELEC & GAS					
55833	05/11/20	PSEG0005 PSE&G					202		
20-00820	1	Library gas 2-26/3-25-20	137.18	0-01-31-446-300	Budget		75		1
				MAINTENANCE OF LIBRARY - NATURAL GAS					
20-00820	2	Library elec 2-26/3-25-20	1,740.62	0-01-31-430-300	Budget		76		1
			<u>1,877.80</u>	MAINTENANCE OF LIBRARY - ELECTRICITY					
55834	05/11/20	QUALI015 QUALITY COOLING CORP					202		
20-00584	1	water expansion tank for	265.00	0-01-26-310-167	Budget		17		1
				MAINTENANCE-BUILDING					
55835	05/11/20	QUIKT005 QUIKTEKS					202		
20-00217	5	SERVICES FOR MAY 2020	1,682.00	0-01-20-101-028	Budget		5		1
				PROFESSIONAL SERVICES					
55836	05/11/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					202		
20-00774	1	451.8 gal gas @0.629 = 284.41	284.86	0-01-31-447-168	Budget		50		1
				GASOLINE					
20-00774	2	200 gal diesel @ 1.096 = 219.3	219.50	0-01-31-447-166	Budget		51		1
			<u>504.36</u>	DIESEL FUEL					
55837	05/11/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					202		
20-00810	1	gasoline fuel	336.42	0-01-31-447-168	Budget		69		1
				GASOLINE					
20-00810	2	federal lust tax	0.50	0-01-31-447-168	Budget		70		1
			<u>336.92</u>	GASOLINE					
55838	05/11/20	REGIO005 REGIONAL COMMUNICATIONS, INC.					202		
20-00677	1	Reprogram PD Portables	980.00	0-01-25-240-077	Budget		21		1
				AS COMM OTHER-GEN GROUP					
55839	05/11/20	RIVER085 RIVER DELL REGIONAL					202		
20-00822	1	SCHOOL TAX PAYMENT DUE 5/12/20	1,945,104.50	0-01-55-207-000	Budget		77		1
				REGIONAL SCHOOL TAXES PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
01	CURRENT	CURRENT FUND		Continued					
55840	05/11/20	RIVER130 RIVER EDGE FIRE DEPT.					202		
20-00705	1	Open House food & supplies	786.06	0-01-25-255-169 CHIEF OPEN HOUSE	Budget		23		1
55841	05/11/20	RIVER190 RIVER EDGE PUBLIC SCHOOLS					202		
20-00823	1	SCHOOL TAX PAYMENT DUE 5/22/20	2,830,197.00	0-01-55-206-000 LOCAL SCHOOL TAXES PAYABLE	Budget		78		1
55842	05/11/20	RIVER190 RIVER EDGE PUBLIC SCHOOLS					202		
20-00824	1	SCHOOL TAX PMNT DEBT SERVICE	9,403.00	0-01-55-206-000 LOCAL SCHOOL TAXES PAYABLE	Budget		79		1
55843	05/11/20	SANIT005 SANITATION EQUIPMENT CORP.					202		
20-00759	1	DPW Recycler Repair	248.70	0-01-26-315-124 REPAIRS	Budget		35		1
55844	05/11/20	SANIT005 SANITATION EQUIPMENT CORP.					202		
20-00776	1	Parts for DPW recycler repair	288.45	0-01-26-315-124 REPAIRS	Budget		53		1
55845	05/11/20	SCOTT005 SCOTT GRAPHICS					202		
20-00740	1	Printing of Certs & Insp. Rpts	285.00	0-01-25-265-023 PRINTING	Budget		29		1
55846	05/11/20	SOUTH005 SOUTH JERSEY ENERGY					202		
20-00808	1	elec. utility 3-26 / 4-24-20	764.86	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		67		1
55847	05/11/20	SPINI005 ALAN P. SPINIELLO, ESQ.					202		
20-00211	5	LEGAL SERVICES RENDERED APRIL	1,537.50	0-01-20-155-174 TAX APPEAL ATTORNEY	Budget		4		1
55848	05/11/20	SUEZW005 SUEZ WATER NEW JERSEY					202		
20-00758	1	WATER BILL MARCH 2020	856.18	0-01-31-446-166 RIVER EDGE WATER	Budget		34		1
55849	05/11/20	SUEZW005 SUEZ WATER NEW JERSEY					202		
20-00761	1	SHADE T. WATER MAR-APRIL 2020	19.08	0-01-31-446-166 RIVER EDGE WATER	Budget		40		1
55850	05/11/20	VANBU005 VAN BUREN APARTMENTS LLC					202		
20-00765	1	GARBAGE REIMB 1ST QTR 2020	1,995.66	0-01-26-305-101 GARBAGE & TRASH REMOVAL - MULTIFAMILY	Budget		43		1
55851	05/11/20	VERIZ025 VERIZON WIRELESS					202		
20-00800	1	OEM HOTSPOT CHG MAR-APR 2020	38.01	0-01-25-252-077 COMMUNICATION EQUIPMENT	Budget		61		1
55852	05/11/20	WIREL005 WIRELESS COMMUNICATIONS &					202		
19-38654	2	INSTALLATION OF MDT/VIDEO	2,936.00	9-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		1		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							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	63	0	7,994,863.35	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	63	0	7,994,863.35	0.00	
01CURRENTWIRES CURRENT FUND WIRES							
31	05/01/20	DEPOS005 DEPOSITORY TRUST CO.					198
20-00780	1	2017 BOND INTEREST DUE 5/1/20	48,400.00	0-01-45-930-103	Budget		1 1
				INTEREST ON BONDS			
32	05/07/20	BANK0005 BANK OF AMERICA					201
20-00827	1	PAYMENT FOR PCARD PURCH APRIL	115.03	0-01-20-101-136	Budget		1 1
				SOCIAL MEDIA OTHER			
20-00827	2	PAYMENT FOR PCARD PURCH APRIL	241.62	0-01-25-240-036	Budget		2 1
				OFFICE SUPPLIES			
20-00827	3	PAYMENT FOR PCARD PURCH APRIL	276.98	0-01-25-252-172	Budget		3 1
				EMERGENCY SUPPLIES			
			633.63				
33	05/07/20	BANK0005 BANK OF AMERICA					201
20-00828	1	PAYMENT FOR PCARD PURCH APRIL	332.69	0-01-20-101-124	Budget		5 1
				WEB SITE MAINTENANCE			
20-00828	2	PAYMENT FOR PCARD PURCH APRIL	102.66	0-01-25-240-178	Budget		6 1
				AS VEH OTHER-GEN GROUP			
20-00828	3	PAYMENT FOR PCARD PURCH APRIL	191.80	0-01-25-240-077	Budget		4 1
				AS COMM OTHER-GEN GROUP			
			627.15				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	49,660.78	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	49,660.78	0.00	
10ANIMAL ANIMAL CONTROL							
1513	05/11/20	NJSTD005 NEW JERSEY STATE DEPARTMENT					203
20-00785	1	DOG LICENSE REPORT APRIL 2020	6.00	T-10-55-286-000	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENSES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	6.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	6.00	0.00	
11TRUST GENERAL TRUST							
2554	05/11/20	BOROU070 BOROUGH OF RIVER EDGE					204
20-00789	1	FUEL RIVER DELL 1/1/20-3/31/20	691.90	T-11-55-286-006	Budget		3 1
				COMMODITY RESALE			
2555	05/11/20	NATUR005 NATURE'S CHOICE CORP.					204
20-00777	1	mixed vegetation	512.00	T-11-55-286-017	Budget		1 1
				RECYCLING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11	TRUST	GENERAL TRUST	Continued						
2555	NATURE'S CHOICE CORP.	Continued							
20-00777	2	mixed vegetations	512.00	T-11-55-286-017	Budget		2	1	
				RECYCLING					
			<u>1,024.00</u>						
2556	05/11/20	NATUR005 NATURE'S CHOICE CORP.							204
20-00814	1	vegetative waste	512.00	T-11-55-286-017	Budget		4	1	
				RECYCLING					
20-00814	2	vegetative waste	512.00	T-11-55-286-017	Budget		5	1	
				RECYCLING					
			<u>1,024.00</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	3	0	2,739.90	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	3	0	2,739.90	0.00			
13	PAYROLL	PAYROLL							
68	04/28/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO							196
20-00753	1	APRIL 15 2020 DPW DUES	267.26	T-13-55-286-501	Budget		2	1	
				DPW UNION DUES					
69	04/28/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO							196
20-00754	1	APRIL 30 2020 DPW DUES	267.26	T-13-55-286-501	Budget		3	1	
				DPW UNION DUES					
70	04/28/20	PBA201 PBA LOCAL #201							196
20-00752	1	PBA DUES APRIL 15, 2020	795.00	T-13-55-286-502	Budget		1	1	
				PBA/SOA DUES					
71	04/28/20	PBA201 PBA LOCAL #201							196
20-00755	1	PBA DUES APRIL 30, 2020	795.00	T-13-55-286-502	Budget		4	1	
				PBA/SOA DUES					
72	04/30/20	ICMA-457 VANTAGEPOINT TRANSFER AGENTS,L							197
20-00779	1	APRIL 2020 CONTRIBUTIONS	7,923.34	T-13-55-286-701	Budget		2	1	
				457- DEFERRED COMP					
73	04/30/20	WAGework AFLAC -WAGeworks,INC							197
20-00778	1	APRIL 2020 FSA/HS	228.00	T-13-55-286-602	Budget		1	1	
				FSA/FLEX MEDICAL					
74	05/04/20	NJFAM005 NJ FAMILY SUPPORT PAYMENT CENT							199
20-00781	1	4/15/20 PAYROLL GARNISHMENT	665.17	T-13-55-286-103	Budget		1	1	
				GARNISHMENTS					
75	05/04/20	NJFAM005 NJ FAMILY SUPPORT PAYMENT CENT							199
20-00782	1	4/15/20 PAYROLL GARNISHMENT	255.67	T-13-55-286-103	Budget		2	1	
				GARNISHMENTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	
PO #	Item	Description						Acct	
13	PAYROLL	PAYROLL	Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
	Checks:		8	0	11,196.70		0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
	Total:		8	0	11,196.70		0.00		
16	ESCROW	ESCROW						205	
2069	05/11/20	COSTA015 ROBERT COSTA						1	
20-00772	1	PROF SERV APRIL 1-15, 2020	840.00		T-16-55-286-000	Budget		1	
					RESERVE FOR EXPENDITURES				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
	Checks:		1	0	840.00		0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
	Total:		1	0	840.00		0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
	Checks:		79	0	8,059,306.73		0.00		
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>		
	Total:		79	0	8,059,306.73		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	8,041,192.66	0.00	0.00	8,041,192.66
Current Fund	9-01	3,152.47	0.00	0.00	3,152.47
Grant Fund	G-02	179.00	0.00	0.00	179.00
Animal Control	T-10	6.00	0.00	0.00	6.00
Trust Other	T-11	2,739.90	0.00	0.00	2,739.90
Payroll	T-13	11,196.70	0.00	0.00	11,196.70
Developer's Escrow	T-16	<u>840.00</u>	<u>0.00</u>	<u>0.00</u>	<u>840.00</u>
Year Total:		14,782.60	0.00	0.00	14,782.60
Total Of All Funds:		<u>8,059,306.73</u>	<u>0.00</u>	<u>0.00</u>	<u>8,059,306.73</u>

BOROUGH OF RIVER EDGE
RESOLUTION #20-128

Change Order #2 Approval and Amendatory Contract for the 2018 Municipal Aid Program for Bogert Road (Section 2) Howland Avenue (Section 7, Phase V) Road Improvement Project to American Asphalt & Milling Services, LLC

WHEREAS, N.J.A.C. 5:34-4.2 lists the requirements for all Change Orders; and

WHEREAS, the Borough of River Edge awarded a contract to American Asphalt & Milling Services, LLC on November 12, 2019 via resolution #19-361 and amended via resolution #20-105 in the amount of \$29,200.00 dated March 31, 2020; and

WHEREAS, Change Order #2 reflects an increase in quantity for a total amount not to exceed \$19,775.20; and

WHEREAS, the Borough Engineer has recommended the above change.

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #C-04-18-024-200 of the Capital Fund in the amount not to exceed \$19,775.20.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with American Asphalt & Milling Services, LLC, for Change Order #2 for an increase of \$19,775.20.

BE IT FURTHER RESOLVED that the exact form of this amendatory contract shall be at the discretion of the Borough Attorney and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #2.

May 11, 2020

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

I hereby certify that this resolution, consisting of 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



COSTA ENGINEERING CORPORATION

Professional Engineers • Surveyors • Planners
325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276726

May 11, 2020

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

Mr. Raymond Poerio, Administrator
Borough of River Edge
705 Kinderkamack Road
River Edge, NJ 07661

**RE: Change Order #2 Final
2018 Bogert Road and Howland Avenue Improvement Project
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Enclosed herewith please find the Change Order #2 final, we are submitting for American Asphalt and Milling Services Inc., in the amount of **\$19,775.20** for the **2018 Bogert Road and Howland Avenue Improvement Project**

Please be advised that this change order was necessary for the relocation of the water and gas utilities for 140 Howland Avenue; paving, regrading and repairing of 140 and 130 Howland Avenue driveways; inlet reconstruction and third-party traffic control for the milling and paving operations.

Should you require additional information or have any further questions, please do not hesitate to contact our office at (201) 487-0015.

Very truly yours,

COSTA ENGINEERING CORPORATION

Robert L. Costa, P.E., P.P. & C.M.E.
River Edge Borough Engineer

cc: The Honorable Mayor & Council
Stephanie Evans, Borough Clerk

CHANGE ORDER

No. 2 Final

DATE OF ISSUANCE May 6, 2020

Effective Date:

OWNER Borough of River Edge, 705 Kinderkamack Road, NJ 07661

CONTRACTOR: American Asphalt and Milling Services LLC.

Contract:

Project: **2018 Bogert Road and Howland Avenue Road Improvement**

OWNER's Contract No.

ENGINEER'S Contract No.

ENGINEER Robert L. Costa, PE 325 So. River St., Ste. 302 Hackensack, NJ 07601

You are directed to make the following changes in the Contract Documents:

Description:

Increase in Quantity

Reason for Change Order: There is addition to contract

Attachments: (List documents supporting change)

Engineers Certificate

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>391,497.93</u>
Net Increase (Decrease) from pervious Change Orders No. ___ to ___: \$ <u>29,200.00</u>
Contract Price prior to this Change Order: \$ <u>420,697.93</u>
Net Increase (Decrease) of this Change Order: \$ <u>19,775.20</u>
Contract Price with all approved Change Orders: \$ <u>440,473.13</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) from pervious Change Orders No. ___ to ___: Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) of this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)

RECOMMENDED:

By: 
ENGINEERS (Authorized Signature)

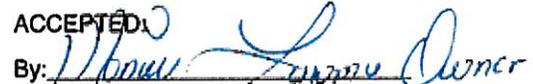
Date: 5/16/2020

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: _____

Prepared by the Costa Engineering Corporation



COSTA ENGINEERING CORPORATION

Professional Engineers • Surveyors • Planners
325 So. River Street, Suite 302, Hackensack, NJ 07601

Tel (201) 487-0015
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276726
6-May-20

Please Reply To:
325 So. River Street
Hackensack, NJ 07601

Ray Poerio, Borough Administrator
Borough of River Edge
705 Kinderkamack Road
River Edge, NJ 07661

RE: CHANGE ORDER #2 FINAL
2018 Bogert Road and Howland Avenue Improvement Project
Borough of River Edge
Bergen County, New Jersey

Dear Mr. Poerio:

The following change order is necessary to the contract:

Increase in Quantity to the Contract:

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Addition to Contract:					
S-6	HMA Driveway Repair	1,638	S.F.	\$ 6.00	\$ 9,828.00
S-7	Traffic Control	3	Day	\$ 4,500.00	\$ 13,500.00
S-8	Inlet Construction	1	L.S.	\$ 5,500.00	\$ 5,500.00
S-9	Gass & Water Relocation at 140 Howland /	1	L.S.	\$ 2,500.00	\$ 2,500.00
	Total Addition to Contract				\$ 31,328.00
Increase in Quantity:					
20	Manhole Casting (various sizes)	4	Unit	\$ 1,000.00	\$ 4,000.00
25	Concrete Sidewalk, 5" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal *(if & where directed)	44	S.Y.	\$ 72.00	\$ 3,168.00
26	Concrete Sidewalk at ADA Ramp, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	53	S.Y.	\$ 82.00	\$ 4,346.00
27	24" Traffic Stripes, Hot Extruded Thermoplas	110	L.F.	\$ 3.80	\$ 418.00
28	12" Traffic Stripes, Hot Extruded Thermoplas	225	L.F.	\$ 1.90	\$ 426.55
29	8" Traffic Stripes, Hot Extruded Thermoplas	213	L.F.	\$ 1.30	\$ 276.90
41	Keystone Retaining Wall	92	S.F.	\$ 50.00	\$ 4,600.00
	Total Increase in Quantity				\$ 17,235.45
Total Decrease in Quantity:					
4	Silt Fence	-1,400	L.F.	\$ 0.01	\$ (14.00)
9	Breakaway Barricade, Type III	-20	Unit	\$ 1.00	\$ (20.00)
10	Construction Signs	-225	S.F.	\$ 0.01	\$ (2.25)
11	HMA Milling, 3" or less (2" Pay Limit)	-346.00	S.Y.	\$ 5.45	\$ (1,885.70)
12	HMA 12.5 M64 Surface Course, 2" Thick (ir	-18.0	Ton	\$ 88.00	\$ (1,584.00)
14	Dense Graded Aggregate, Subbase Coarse	-518	S.Y.	\$ 0.01	\$ (5.18)
15	Reset Inlet/Manhole Casting *(if & where di	-1	Unit	\$ 300.00	\$ (300.00)
19	Type N ECO Curb Piece (various sizes)	-1	Unit	\$ 350.00	\$ (350.00)
21	Bicycle Safe Grate	-1	Unit	\$ 350.00	\$ (350.00)
22	Belgian Block Header Curb (includes concr	-150	L.F.	\$ 40.00	\$ (6,000.00)
23	9"x 18" Concrete Vertical Curb, w/Polypropylene fibers & Sikagard 701W or approved equal	-209	L.F.	\$ 35.00	\$ (7,315.00)
24	Detectable Warning Surface (Cast in place)	-1	S.Y.	\$ 250.00	\$ (250.00)
30	4" Double Traffic Stripes, Hot Extruded The	-138	L.F.	\$ 0.65	\$ (89.70)

31	4" Traffic Stripes, Hot Extruded Thermoplas	-159	L.F.	\$ 0.65	\$ (103.35)
33	Yellow/Blue Curb Paint	-240	L.F.	\$ 1.20	\$ (288.00)
34	Traffic Signs (includes Break-a-Way U-Post	-46.25	S.F.	\$ 40.00	\$ (1,850.00)
35	Trees 2 & 1/2 Cal. (if and where directed)	-4	Unit	\$ 1,000.00	\$ (4,000.00)
40	Reset Pavers	-32	S.Y.	\$ 0.01	\$ (0.32)
42	Item has been removed		-		\$ -
	Miscellaneous Concrete (4500				
43	psi w/ polypropylene fibers & Sikagard 701W or approved equal)	-6	C.Y.	\$ 300.00	\$ (1,800.00)
44	Fuel Price Adjustment	-1	%ALLOW	\$ 500.00	\$ (500.00)
45	Asphalt Price Adjustment	-1	%ALLOW	\$ 2,080.75	\$ (2,080.75)
	Total Decrease in Quantity				\$ (28,788.25)

Total Addition to the contract: \$ 31,328.00
Total Increase in Quantity to the Contract: \$ 17,235.45
Total Decrease in Quantity to the Contract: \$ (28,788.25)

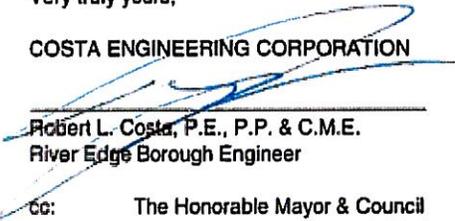
TOTAL CHANGE ORDER #2 \$ 19,775.20

Change Order #2 will increase the contract for 2018 Bogert Road and Howland Avenue Road Improvement by **\$19,775.20**

Should you require additional information or have any further questions please do not hesitate to contact my office at (201) 487-0015.

Very truly yours,

COSTA ENGINEERING CORPORATION


Robert L. Costa, P.E., P.P. & C.M.E.
River Edge Borough Engineer

cc: The Honorable Mayor & Council
Stephanie Evans, Borough Clerk