



## Borough of River Edge

Mayor and Council  
Agenda September 23, 2019

Regular Meeting

Borough Hall  
705 Kinderkamack Road

6:30 P.M.

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 21<sup>st</sup> 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. Closed Session

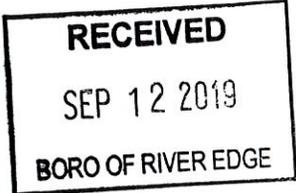
**#19-311** Resolution To Go Into Closed Session and Exclude Public.

Closed Session Docket #	Item Title or Description	Statutory Reference
19-9/23-1	Fire Department – Procedure Report	N.J.S.A. 10:4-12(6)
19-9/23-2	River Edge Board of Education – Contract Negotiation	N.J.S.A. 10:4-12(7)
19-9/23-3	Oxford Terrace/Rutgers Place – Contract Negotiations	N.J.S.A. 10:4-12(7)
19-9/23-4	Health Benefits – Contract Negotiation	N.J.S.A. 10:4-12(7)

6. Minutes
  - a. Approval of the minutes of September 9, 2019 Regular Meeting of the Mayor and Council.
  - b. Approval of the minutes of September 9, 2019 Work Session Meeting of the Mayor and Council.
  - c. Approval of the minutes of September 9, 2019 Closed Session Meeting of the Mayor and Council.
7. Proclamations & Awards –
  - a. Certificates Recognizing the JS Taekwondo Center’s “Team Tigers” for their Victory in the 2019 USA Taekwondo National Championships
8. Public Comments on any item on this agenda –
9. Appointments & Personnel Changes –
  - a. Approve the appointment of Donna Dapper to the Green Team for a two-year term through 12/31/20.

- b. Approve the appointment of Nicole Grecco to the River Edge Volunteer Fire Department effective September 24, 2019.
10. Monthly Reports –
    - a. Tax Collector – August 2019
  11. RESOLUTIONS - By Consent
    - a. **#19-312** Approval to Waive a Portion of the Police Outside Duty Rate for St. Peter the Apostle Parish
    - b. **#19-313** Change Order Approval for D & L Paving Contractors, Inc., for the 2019 Cooperative Road Improvement Program
    - c. **#19-314** Resolution Authorizing the Borough of River Edge Through the River Edge Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the River Edge Police Department to Request and Acquire Excess Department of Defense Equipment
    - d. **#19-315** Award Contract to Thyssenkrupp Elevator Corporation for Elevator Repair in the Public Safety Building
    - e. **#19-316** Authorize Contract with Edmunds & Associates for an Escrow Module for the Integrated Tax Collection/Financial Accounting System
    - f. **#19-317** Resolution Permitting the Possession and Consumption of Alcoholic Beverages at a Block Party on Bogert Road
    - g. **#19-318** Authorize Payment for the Emergency Repair of a Sanitary Sewer Line on Manchester Road
    - h. **#19-319** 159 Amend 2019 Budget
    - i. **#19-320** Authorize Tax Collector to Refund 3<sup>rd</sup> Quarter 2019 Duplicate Tax Payment
    - j. **#19-321** Authorize Tax Collector to Refund 2019 3<sup>rd</sup> Quarter Tax Overpayment(s)
    - k. **#19-322** Authorize Tax Collector to Adjust 4<sup>th</sup> Quarter Taxes for a 2019 Veteran Deduction Allowed
    - l. **#19-323** Authorize Tax Collector to Adjust 2019 Final Tax Bills Due to County Board Judgments
    - m. **#19-324** Resolution Permitting the Possession and Consumption of Alcoholic Beverages at a Block Party on Oak Avenue
    - n. **#19-325** Resolution Authorizing a Revised Agreement with Robert Costa, Borough Engineer for Professional Services Related to the 2018 Municipal Aid Program for Bogert Road (Section 2) & Howland Avenue (Section 7)
    - o. **#19-326** Enter Into Agreement with Robert Costa, Borough Engineer for Professional Engineering Services Related to the 2019 Municipal Aid Program for Bogert Road (Section 3)
    - p. **#19-327** Enter Into Agreement with Robert Costa, Borough Engineer for Professional Services Related to the 2020 Municipal Aid Program for Bogert Road (Section 4)
    - q. **#19-328** Enter Into Agreement with Robert Costa, Borough Engineer for Engineering Services to Install Flashing Crosswalk Signs at the Intersection of Kinderkamack Road and Wayne Avenue and Clarendon Court and Myrtle Avenue and Midland Avenue

- r. **#19-329** Enter Into Agreement with Robert Costa, Borough Engineer for Engineering Services Related to ADA Intersections at Millbrook Road and Adrian Way and Jefferson Avenue and Fifth Avenue
  - s. **#19-330** Amend Agreement with Matthew Giacobbe, Esq., Cleary Giacobbe, Alfieri Jacobs, LLC, 955 State Route 34, Suite 200, Matawan, New Jersey 07747 for Professional Services as Special Counsel for a Personnel Matter
- 
- 12. **#19- 331** Payment of Bills
  - 13. Borough Administrator's Topics –
    - a. Municipal Court – Credit Card Payments
  - 14. Public Comments
  - 15. Council Comments
  - 16. Adjournment



**COLLECTOR'S REPORT OF RECEIPTS AND DISBURSEMENTS 2019**

TO THE MAYOR AND COUNCIL OF THE BOROUGH OF RIVER EDGE N.J.

LADIES AND GENTLEMEN:

I HEREWITH SUBMIT TO YOU MY REPORT OF RECEIPTS AND DISBURSEMENTS FOR YEAR-MONTH ENDING

**August 31, 2019**

DATED: August 31, 2019

Maureen Murphy Tax Collector

<b>COLLECTIONS</b>	<b>MTD TOTAL</b>	<b>YTD TOTAL</b>
TAX YEAR 2019	8,281,889.47	37,104,789.20
TAX YEAR 2018	17,775.23	202,211.65
Y.E.P.	0.00	5,207.76
INTEREST AND COSTS	7,894.60	37,840.11
FEEES FOR SEARCH/REDEMPTION CALC.	30.00	110.00
<b><u>NET RECEIPTS</u></b>	<b>8,307,589.30</b>	<b>37,350,158.72</b>
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	8,307,589.30	37,350,158.72

REMARKS

2018 COLLECTED	0.44%
2019 COLLECTED	N/A

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-311**

**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 September 23, 2019 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 Reference</u>
19-9/23-1	Fire Department – Procedure Report	N.J.S.A. 10:4-12(6)
19-9/23-2	River Edge Board of Education – Contract Negotiation	N.J.S.A. 10:4-12(7)
19-9/23-3	Oxford Terrace/Rutgers Place – Contract Negotiations	N.J.S.A. 10:4-12(7)
19-9/23-4	Health Benefits – Contract Negotiations	N.J.S.A. 10:4-12(7)

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

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 \_\_\_\_\_ 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-312**

**Approval to Waive a Portion of the Police Outside Duty Rate for St. Peter the Apostle Parish**

WHEREAS, St. Peter the Apostle Parish will host a Parish Carnival on the Parish Grounds located at 445 Fifth Avenue from September 26th through September 29<sup>th</sup> 2019; and

WHEREAS, St. Peter the Apostle Parish requested one (1) uniformed officer for the duration of the carnival; and

WHEREAS, St. Peter the Apostle Parish have made an appeal to the Mayor and Council to waive the administrative fee portion of the \$135.00 per hour rate and be billed for the officer's overtime rate; and

WHEREAS, the Mayor and Council have indicated that the administrative portion of the outside duty rate of \$135.00 be waived and that the actual overtime rate of the police officer assigned to that duty be charged.

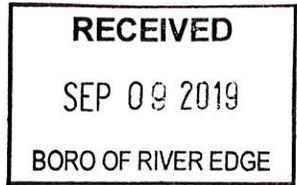
NOW, THEREFORE, BE IT RESOLVED that the Police Department and the Chief Financial Officer are instructed to adjust their billing accordingly and to notify St. Peter the Apostle Parish of the fee to be paid for the services provided.

September 9, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 23<sup>rd</sup> day of September, 2019.

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



Dear Mayor and Council,

St. Peter's Parish is having its annual Parish Carnival on the Parish grounds. We would like to request 1 uniformed officer for the duration of the St. Peter's Carnival from September 26 through September 29 at the officer's overtime rate.

We understand that the usual rate for this is \$135/hour which is made up of the officer's overtime rate and administrative fees for the town to process the paperwork. Because this is a fundraiser we respectfully request the additional administrative fees to be waived.

Regards,

Father Mike Sheehan

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-313**

**Change Order Approval for D & L Paving Contractors, Inc., for the 2019 Riverside Cooperative Road Improvement Program**

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 D & L Paving Contractors, Inc. on June 11, 2019 via resolution #19-216; and

WHEREAS Change Order #1 reflects the reduction in quantities in a reduced amount of (\$55,497.17) ; and

WHEREAS, the Borough Engineer has recommended the above change.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with D & L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, New Jersey 07110, for Change Order #1 for a decreased amount of \$(55,497.17).

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 #1.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						
Mayor Mignone						

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 23<sup>rd</sup> day of September, 2019.

\_\_\_\_\_  
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

August 30, 2019

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

**RE: Change Order #1  
2019 Riverside Cooperative Road Improvement Program  
Borough of River Edge  
Bergen County, New Jersey**

Dear Mr. Poerio:

Enclosed herewith please find the Change Order #1 Final, we are submitting for D&L Paving Contracting Inc., in the amount of **minus \$55,497.17** for the **2019 Riverside Cooperative Road Improvement Program**.

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  
Alan Negreann, Borough CFO

# CHANGE ORDER

No. 1

DATE OF ISSUANCE August 30, 2019

Effective Date:

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

CONTRACTOR: D&L Paving Contractors, Inc.

Contract:

Project: 2019 Riverside Cooperative Road Improvement Program

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:

Reduction on Quantities

Reason for Change Order: There is a decrease in Quantity

Attachments: (List documents supporting change)  
Engineers Certificate

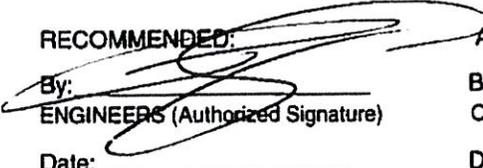
CHANGE IN CONTRACT PRICE:	
Original Contract Price	\$ <u>314,000.00</u>
Net Increase (Decrease) from pervious Change Orders No. <u>  </u> to <u>  </u> :	\$ <u>          -</u>
Contract Price prior to this Change Order:	\$ <u>314,000.00</u>
Net Increase (Decrease) of this Change Order:	\$ <u>(55,497.17)</u>
Contract Price with all approved Change Orders:	\$ <u>258,502.83</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. <u>  </u> to <u>  </u> :	
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:

APPROVED:

ACCEPTED:

By:   
ENGINEERS (Authorized Signature)

By: \_\_\_\_\_  
OWNER (Authorized Signature)

By:   
CONTRACTOR (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 9/4/19

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  
30-Aug-19

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 #1**  
**2019 Riverside Cooperative Road Improvement Program**  
**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:**

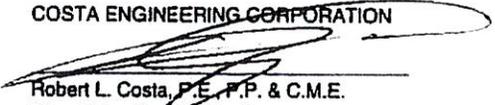
<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
<b>Increase in Quantity:</b>					
10	TRAFFIC MARKING, THERMOPLASTIC	796	S.F.	\$ 5.75	\$ 4,577.00
<b>Total Increase in Quantity to the Contract:</b>					<b>\$ 4,577.00</b>
<b>Decrease in Quantity:</b>					
1	HOT MIX ASPHALT 19 M64 BASE COURSE	-185	TON	\$ 50.00	\$ (9,250.00)
2	HOT MIX ASPHALT 12 5M64 SURFACE COURSE	-564.54	TON	\$ 78.74	\$ (44,451.88)
3	HMA MILLING, 3" OR LESS	-4,441	S.Y.	\$ 4.35	\$ (19,318.35)
4	RESET EXISTING CASTING	-54	UNIT	\$ 1.00	\$ (54.00)
6	RECONSTRUCTED INLET, TYPE B, NEW (	-1	UNIT	\$ 1,400.00	\$ (1,400.00)
7	CURB PIECE TYPE "N-ECO"	-3	UNIT	\$ 285.00	\$ (855.00)
8	BICYCLE SAFE GRATE TRAFFIC STRIPES,	-4	UNIT	\$ 295.00	\$ (1,180.00)
9	THERMOPLASTIC, 4" WIDE	-1,768	L.F.	\$ 0.80	\$ (1,414.40)
19	FUEL PRICE ADJUSTMENT	-1	%ALLOW	\$ 2,000.00	\$ (2,000.00)
20	ASPHALT PRICE ADJUSTMENT	-1	%ALLOW	\$ 5,554.46	\$ (5,554.46)
<b>Total Decrease in Quantity to the Contract:</b>					<b>\$ (85,478.09)</b>
<b>Difference between Base Bid &amp; Total Contract:</b>					<b>\$ 25,403.92</b>
<b>Total Increase in Quantity to the Contract:</b>					<b>\$ 4,577.00</b>
<b>Total Decrease in Quantity to the Contract:</b>					<b>\$ (85,478.09)</b>
<b>TOTAL CHANGER ORDER#1</b>					<b>\$ (55,497.17)</b>

Change Order #1 will decrease the contract for 2019 Riverside Cooperative Road Improvement Program by \$55,497.17

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  
Sthepanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-314**

**Resolution Authorizing the Borough of River Edge through the River Edge Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to Enable the River Edge Police Department to Request and Acquire Excess Department of Defense Equipment**

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of River Edge, County of Bergen that the River Edge Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from September 1, 2019 to September 1, 2020; and

NOW THEREFORE BE IT FURTHER RESOLVED that the River Edge Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A" property and "DEMIL B through Q" property, that may be available through the 1033 Program based on the needs of the River Edge Police Department, without restriction, with Program participation and all property request authorization during the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the River Edge Police Department shall develop and implement a training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the River Edge Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE FURTHER RESOLVED that this Resolution shall take effect immediately and be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program until September 1, 2020 request to acquire "DEMIL B through Q" property that may be available through the 1033 Program until March 30, 2020.

ADOPTED, at the public meeting of the Mayor and Council of the Borough of River Edge, held on Monday, September 9, 2019.

**BOROUGH OF RIVER EDGE**

\_\_\_\_\_  
Ellen Busteed, Council President

**ATTEST:**

\_\_\_\_\_  
Stephanie Evans, RMC, CMR  
Municipal Clerk

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this 23<sup>rd</sup> day of September, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-315**

**Award Contract to Thyssenkrupp Elevator Corporation for Elevator Repair in the Public Safety Building**

WHEREAS, the elevator in the Public Safety Building which allows accessibility to the Municipal Court and Recreation Department is in need of repair; and

WHEREAS, the Borough of River Edge has received a proposal to repair the elevator from Thyssenkrupp Elevator Corporation in the amount of \$19,907.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1919-200 of the Capital Fund in the amount not to exceed \$19,907.00.

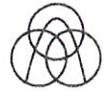
NOW, THEREFORE, BE IT RESOLVED that a contract is hereby awarded to Thyssenkrupp Elevator Corporation, P.O. Box 3796, Carol Stream, IL 60132-3796 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 23<sup>rd</sup> day of September, 2019.

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



thyssenkrupp

**SCHEDULING AND PRODUCTION  
REQUEST FOR PAYMENT**

Please Remit To: thyssenkrupp Elevator Corporation  
PO Box 3796  
Carol Stream, IL 60132-3796

Attn: Rick Stephen  
Borough Of River Edge  
705 Kinderkamack Rd  
River Edge NJ, 07661-2439

Date	Terms	Reference ID	Customer Reference # / PO
May 16, 2019	Immediate	ACIA-1K80I65	
Total Contract Price:			\$19,907.00
Estimated Tax:		0	EXEMPT
Estimated Invoice Amount (Incl. of taxes)			\$19,907.00
Down Payment:		(50% )	\$9,953.50

For inquiries regarding your contract or services provided by thyssenkrupp Elevator, please contact your local account manager at +1 732 9969107. To make a payment by phone, please call 833-797-0687 with the reference information provided below.

Current and former service customers can now pay online at:  
<https://secure.billtrust.com/thyssenkruppelevator/ig/one-time-payment>

Thank you for choosing thyssenkrupp Elevator. We appreciate your business.

Please detach the below section and provide along with payment.

Customer Name:	Borough Of River Edge	Remit To:	
Location Name:	River Edge Municipal Bldg	thyssenkrupp Elevator	
Customer Number:	98174	Corporation	
Quote Number:	2019-2-692304	PO Box 3796	
		Carol Stream, IL 60132-3796	
Reference ID:	ACIA-1K80I65		
Remittance Amount:	\$9,953.50		

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-316**

**Authorize Contract with Edmunds & Associates for an Escrow Module for the Integrated Tax Collection/Financial Accounting System**

WHEREAS, the Borough of River Edge had awarded a contract to Edmunds & Associates for an Integrated Tax Collection/Financial Accounting System via resolution #18-342 dated November 5, 2018; and

WHEREAS, the Escrow Module was not included in the original proposal that was requested by the Borough; and

WHEREAS, the Borough Administrator and Chief Financial Officer have recommended the addition of this module to the previously purchased Edmunds system at a cost of \$6,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1712-700 of the Capital Fund in the amount not to exceed \$6,000.00.

NOW, THEREFORE, BE IT RESOLVED that a contract is hereby awarded to Edmunds & Associates, 301 Tilton Road, Northfield, New Jersey 08225 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 23<sup>rd</sup> day of September, 2019.

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

Application	Training Hours	List Price	Extended Price
Escrow Accounting I	8	\$4,500.00	\$4,500.00
<b>Sub Total:</b>			<b><u>\$4,500.00</u></b>

Services & Other Applications	Cost
<b>Sub Total:</b>	<b><u>\$0.00</u></b>

Conversion Services	Cost
Escrow - Project Master File (optional)	\$2,500.00
<b>Sub Total:</b>	<b><u>\$2,500.00</u></b>

*Summary Conversions* – Unless otherwise stated, summary conversions include all standard information plus three years of summarized history, including opening and closing balances on accounts.

*Detailed Conversions* - Unless otherwise stated, detail conversions include all standard information plus three years of detailed history, including opening and closing balances with transactions.

<b>Total Proposal (excluding optional hardware):</b>	<b><u>\$7,000.00</u></b>
--	--------------------------

<b>Maintenance (Year 1 Maintenance is included, fees listed are for Year 2)</b>		<b>Fees</b>
Escrow Accounting I		\$975.00
	<b>Total:</b>	<b><u>\$975.00</u></b>

**Initial training, implementation, and travel costs are included with the license fees.** Additional training hours and product development are billed at \$150.00 per hour. Training is a combination of on-site and remote sessions. If more hours are desired for a specific application, the hours from another may be allocated to additional training in that area. The project manager must be made aware of these requirements prior to the development of the project plan.

**The first year of support and maintenance are included with the license fees.** The fees listed are for year two support and maintenance. The annual maintenance fees include all federal and state mandated changes, annual upgrades and enhancements, unlimited phone, email, and web based support, and user group membership. All software applications are warranted for one year from the date of installation. A purchase order must be sent prior to initiating a work order for installation and training to be scheduled.

<b>Optional Hardware</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Cost</b>
		<b>Sub Total:</b>	<b><u>\$0.00</u></b>

Edmunds GovTech is a reseller of the hardware components listed, the cost of these items are **NOT** included in the proposal total. Please include the quantity of each item desired with the cost on the purchase order to ensure accurate purchasing.

*Expires: 1/7/2020*

**Please forward all Purchase Orders to:**

Edmunds & Associates, Inc.  
c/o Melanie Rowan  
301 Tilton Road | Northfield, NJ 08225  
P: 888.336.6999 | F: 609.645.3111  
Email: [MelanieR@EdmundsGovTech.com](mailto:MelanieR@EdmundsGovTech.com)  
[www.EdmundsGovTech.com](http://www.EdmundsGovTech.com)

**Proposal Notes:**

Here is the quote you requested.

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-317**

**Resolution Permitting the Possession and Consumption of Alcoholic Beverages at a Block Party on Bogert Road**

WHEREAS, on or about September 23, 2019, the Borough of River Edge granted permission to Kiersten Eng, 921 Bogert Road, River Edge, New Jersey, to hold a block party on Bogert Road between Midland Avenue and Hillside Avenue on Saturday, October 19th starting at 2:00 p.m. (rain date Saturday, October 26th) in accordance with Borough Ordinance #1678; and

WHEREAS, Kiersten Eng has requested that the possession and consumption of alcoholic beverages be permitted in connection with said block party; and

WHEREAS, Borough Code Section 114-15 allows the Governing Body to permit the possession and consumption of alcoholic beverages in or on a public street or sidewalk in connection with an authorized block party.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of River Edge that persons age 21 and over be and hereby are permitted to possess and consume alcoholic beverages at the block party described above, on the date and time specified herein.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						
Mayor Mignone						

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 23<sup>rd</sup> day of September, 2019

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-318**

**Authorize Payment for the Emergency Repair of a Sanitary Sewer Line on Manchester Road**

WHEREAS, the Borough Engineer has declared an emergency in the Borough of River Edge for a sanitary sewer repair on Manchester Road; and

WHEREAS, this condition constitutes an emergency affecting the public health, safety and welfare of the public; and

WHEREAS, contractors were brought in to perform necessary TV work and to do the repair work on the sewer line; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1913-140 in the amount of \$3,737.50; #04-2150-1913-825 in the amount of \$1,000.00 and #04-2150-55-1913-825 in the amount of \$40,440.38 of the Capital Fund in a total amount not to exceed \$45,177.88.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby confirm and acknowledge the Emergency Repair and authorize the Accounts Supervisor to make payments to the following:

All American Sewer Service	\$ 1,000.00
P.O. Box 605	
Lodi, New Jersey 07644	
Jo-Med Contracting Corp.	\$40,440.38
300 So. Second Street	
Elizabeth, NJ 07206	
Costa Engineering	\$ 3,737.50
325 So. River Street	
Hackensack, NJ 07601	

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 23<sup>rd</sup> day of September, 2019.

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

**COSTA ENGINEERING CORPORATION**  
**325 SO. RIVER STREET - SUITE 302**  
**HACKENSACK, NJ 07601**

**CONSTRUCTION COST SUMMARY**  
**EMERGENCY SANITARY SEWER REPLACEMENT**  
**AT 250-249 MANCHESTER ROAD**  
**BOROUGH OF RIVER EDGE**  
**BERGEN COUNTY, NEW JERSEY**

DATE: September 11, 2019

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
<b>Labor &amp; Equipment</b>					
1	Jo- Med Contracting Labor & Material Cost - September 9, 2019	Day	1	\$ 17,145.35	\$ 17,145.35
2	Jo- Med Contracting Labor & Material Cost - September 10, 2019	Day	1	\$ 14,657.45	\$ 14,657.45
3	Jo- Med Contracting Labor & Material Cost - September 11, 2019	Day	1	\$ 8,637.58	\$ 8,637.58
	<b>Subtotal</b>				<b>\$ 40,440.38</b>
<b>TV-Inspection</b>					
4	All American Sewer Services	L.S.	1	\$ 1,000.00	\$ 1,000.00
	<b>Subtotal</b>				<b>\$ 1,000.00</b>
<b>Engineering Fees</b>					
5	Costa Engineering Fees	L.S.	1	\$ 3,737.50	\$ 3,737.50
	<b>Subtotal</b>				<b>\$ 3,737.50</b>
	<b>TOTAL EMERGENCY REPAIR COST :</b>				<b>\$ 45,177.88</b>

Prepared By: 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

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

State of NJ Certificate of Authorization No. 276726

September 11, 2019

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

**RE: Payments #1-Final  
Emergency 8" Sanitary Sewer Repair at 250-249 Manchester Avenue.  
Borough of River Edge  
Bergen County, New Jersey**

Dear Mr. Poerio:

Enclosed herewith please find the Purchase Order #1 and Invoice#1 we are submitting for **Jo-Med Contracting Corp.** in the amount of **\$40,440.38**, and Invoice #1 we are submitting for **All American Sewer Services, Inc.** for the aforementioned project.

Enclosed herewith please find the following:

- Voucher #1 for Jo-Med Contracting Corp.
- Jo-Med Contracting Corp.'s Invoice #1.
- Inspection Report dated September 11, 2019.
- Certification of Request for Emergency Repair.
- All American Sewer Services, Inc.'s Invoice #1.

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

# Jo-Med Contracting Corp.

300 So. Second St.  
Elizabeth, N.J. 07206  
Tel: 908-354-5500  
Fax: 908-352-2341

# Invoice

DATE	INVOICE #
9/11/2019	1256

<b>BILL TO</b>
Borough of River Edge 705 Kinderkamack Rd River Edge, NJ 07661

<b>PROJECT/JOB</b>
Emergency Sewer Repair

DESCRIPTION	AMOUNT
Emergency Sewer Repair in front of 250 Manchester Road	
September 9, 2019 - Emergency Sewer Repair to retrieve jetter head	17,145.35
September 10, 2019 - Repair Sewer Break and Lateral	14,657.45
September 11, 2019 - Final Cleanup and Trench Restoration Time & Material attached	8,637.58
<b>Total</b>	<b>\$40,440.38</b>

**Jomedcc@gmail.com**



**All American Sewer Service, Inc.**  
 PO Box 605  
 Lodi, NJ 07644

**Invoice**

Ph: (973) 773-9001  
 Fax: (973) 773-9075

Date	Invoice #
9/11/2019	S61858

<b>Bill To</b>
River Edge DPW 705 Kinderkamack Road Riveredge, NJ 07661 Attn: ALAN NEGREANN

<b>Job Site</b>
Manchester Road Riveredge, NJ Rob

W.O. No.	P.O. No.	Terms	Due Date	Tech	Account #
85228		Net 30	10/11/2019	AG	2015996275

Description	Date of Service	Amount
All American Sewer Service supplied all labor, material and equipment necessary to use the tv robotic camera equipment to tv inspect on Manchester Road. Also used the portable push camera to tv inspect the home laterals. All work was done as per customer on site.  Gave customer 1 DVD, 1 Report for 8" Line 1 Memory Stick for 4" Lines	9/10/2019	1,000.00

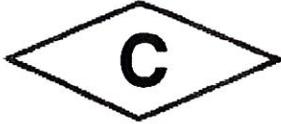
Please remit to above address.

A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% IS CHARGED TO ACCOUNTS PAST DUE 30 DAYS.

NJ Master Plumbers License # 11057 \* M. Rehfeld \*

All American Sewer Service, Inc.  
 Fed. ID # 22-3747521/000

<b>Subtotal</b>	\$1,000.00
<b>Sales Tax (6.625%)</b>	\$0.00
<b>Total</b>	\$1,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>



**C** 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

CERTIFICATION OF REQUEST FOR EMERGENCY REPAIR

The undersigned Department Head (or designated agent) certifies as follows:

1. An emergency condition exists at 250 Manchester Road, River Edge, NJ.
2. This condition constitutes as emergency affecting the immediate health, safety or welfare of the public.
3. Description of the condition and how it affects the public health, safety or welfare:

The sewer vacuum truck hose was stuck near 250-249 Manchester Road address. A 8" sanitary sewer pipe was compromised and broken at such location which could potentially undermine the roadway, and collapse affecting the health, safety or welfare.

4. This emergency occurred on or about September 9, 2019 and it is prioritized on September 9, 2019.
5. It is necessary to invoke N.J.S.A. 40A:11-6 in order to obtain the immediate delivery of the materials, surplus or the performance of the service described in the attached requisition #N/A. The estimated cost of the furnishings of materials, supplies or services shall not exceed \$60,000.00.
6. It is required that a Purchase Order be issued without public advertisement for bid, pursuant to the above cited statute.
7. I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

COSTA ENGINEERING CORPORATION

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

\_\_\_\_\_  
Robert L. Costa  
Print Name

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-319**

**Amend 2019 Budget**

WHEREAS, N.J.S.A. 40:A4-87 provides that the Director of the Division of Local Government Services may approve the insertion or increase of any special item of revenue in the budget of any County or Municipality when such an item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion or increase of an item of appropriation for an equal amount; and

WHEREAS, the Borough has received a deposit in its Unappropriated Reserve for State and Local Housing Grant in the amount of \$1,161.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of River Edge that it does hereby request the approval of the Director for the following:

Increase an item of revenue entitled:

- 3. Miscellaneous Revenue – Section F
- State/Local Cooperative Housing Grant.....\$1,161.00

BE IT FURTHER RESOLVED that the like sum of \$1,161.00 and the same is hereby appropriated under the caption of:

- General Appropriations
- Operations excluded from the “CAPS”
- Public & Private Programs Offset by Revenues
- State/Local Cooperative Housing Grant..... \$1,161.00

BE IT FURTHER RESOLVED that the Borough forward one (1) copy of this resolution electronically to the Director of Local Government Services.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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 23<sup>rd</sup> day of September, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-320**

**Authorize Tax Collector to Refund 3<sup>rd</sup> Quarter 2019 Duplicate Tax Payment**

WHEREAS, the tax office has received a duplicate payment and/or tax overpayment for 2019 taxes on the following property(s); and

WHEREAS, a written request was received from the homeowner and/or their Mortgage Company/Title Company to refund the overpaid amount directly to the homeowner.

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

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Refund Amount</u>
213/19	Dengel Enterprises LLC 330 S. Front Street Elizabeth, NJ 0702-3009	2,719.30
1004/8.02	Kim, Jubin & Kang, Mi Na 156 Jasper Avenue Teaneck, NJ 07666	1,155.95

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of \_\_ page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this      day of                      2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-321**

**Authorize Tax Collector to Refund 2019 3<sup>rd</sup> Quarter Tax Overpayment(s)**

WHEREAS, the tax office has received duplicate and/or tax overpayments for the 3<sup>rd</sup> Quarter 2019 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.

<u>BLOCK/LOT</u>	<u>HOMEOWNER/ADDRESS</u>	<u>TYPE</u>	<u>AMOUNT</u>
306/8	SHI, JUN 791 Oak Avenue	DUPLICATE	5,810.66
		TOTAL:	5,810.66

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

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of \_\_ page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this      day of                      2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-322**

**Authorize Tax Collector to Adjust 4<sup>th</sup> Quarter Taxes for a 2019 Veteran Deduction Allowed**

WHEREAS, the following homeowner(s) filed a Veteran Application for a deduction in the amount of \$250.00 and was approved by the Tax Assessor on 8/26/19 for the year 2019; and

WHEREAS, the deduction was not listed in the 2019 Tax Duplicate.

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to adjust her records to allow the 2019 deduction for the following amount.

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Deduction</u>	<u>Adjust</u>
814/25	Laubert, Andrew 84 Wayne Avenue River Edge, NJ 07661	Veteran	\$250.00

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of \_\_ page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this      day of                      2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-323**

**Authorize Tax Collector to Adjust 2019 Final Tax Bills Due to County Board Judgments**

WHEREAS, County Board Judgments were entered on 6/12/19 and received by the tax office on 7/31/19 for the year 2019 reducing the Assessed Value on the following properties; and

WHEREAS, the reductions were not reflected in the 2019 Extended Tax Duplicate.

NOW, THEREFORE, BE IT RESOLVED the Tax Collector apply the tax credits to the 4<sup>th</sup> Quarter 2019 and the Preliminary 2020 taxes and adjust and her records accordingly.

Block/Lot	Name/Address	Old Value	New Value	2019 Tax Adjustment	2020 Tax Adjustment
117/10	SEYEDESHAGHI 201 Woodland Avenue	484,000	455,000	1,005.72	502.86
203/8	NOUMAN 120 Midland Avenue	375,500	345,000	1,057.74	528.87
203/9.02	ESTRIN 912 Summit Avenue	590,000	565,000	867.00	433.50
206/7/CT012	ABDELATY 865 Kinderkamack Rd.	333,100	290,000	1,494.71	747.36
206/15	MANOCCHIO 824 Summit Avenue	515,500	465,000	1,751.34	875.67
207/23	BETHEL PROPERTY LLC 954 Kinderkamack Rd.	774,200	750,000	839.26	419.63
211/15	DAS 52 Washington Avenue	276,400	240,000	1,262.35	631.18
306/11	THADANI 775 Oak Avenue	587,500	565,000	780.30	390.15
311/23	CHEN 730 Fifth Avenue	816,800	725,000	3,183.62	1,591.81
403/8	GONZALEZ 766 Summit Avenue	859,700	725,000	4,671.40	2,335.70
403/9	FELICIANO 770 Summit Avenue	568,200	515,000	1,844.98	922.49
405/12	MIRABELLA 21 Kimberly Way	436,500	420,000	572.22	286.11
405/19	NG 132 Continental Avenue	319,800	300,000	686.66	343.33
406/12	RUTZ 710 Summit Avenue	463,600	385,500	2,708.51	1,354.26
501/11	KLEIN 21 Kimberly Way	494,600	445,000	1,720.13	860.07
502/12	KIM 678 Fifth Avenue	590,000	580,000	346.80	173.40
502/17	CACES 1 Adrian Way	523,400	460,000	2,198.71	1,099.36

Block/Lot	Name/Address	Old Value	New Value	2019 Tax Adjustment	2020 Tax Adjustment
615/30	MC CUSKER 583 Clarendon Court	594,500	550,000	1,543.26	771.63
701.01/19.13	HSIEH 505 Manning Court	745,400	690,000	1,921.27	960.64
801/13	OLVEIRA 176 Voorhis Avenue	356,000	340,000	554.88	277.44
804/8.04	A&S REALTY LLC 512-516 Kinderkamack Rd.	2,330,900	1,850,000	16,677.61	8,338.81
812/11	KIM 168 Wayne Avenue	684,900	640,000	1,557.13	778.57
909/23	PAUL 4 Fenway Court	825,000	775,000	1,734.00	867.00
910/10	FEDELE 235 Beech Court	628,000	600,000	971.04	485.52
911/23	NG 326 Howland Avenue	620,000	610,000	346.80	173.40
1004/8.01	JUNG 21 Wayne Avenue	415,900	320,000	3,325.81	1,662.91
1103/62	COLLINS 86 Eastbrook Drive	607,800	540,000	2,351.30	1,175.65
1105/10	COYMAN 1 Warwick Court	414,800	375,000	1,380.26	690.13
1205/15	SAMODOV 243 Van Saun Drive	604,900	574,900	1,040.40	520.20

Total Tax Credits: \$60,395.21 \$30,197.65

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of \_\_ page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this      day of                      2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-324**

**Resolution Permitting the Possession and Consumption of Alcoholic Beverages at a Block Party on Oak Avenue**

WHEREAS, on or about September 23, 2019, the Borough of River Edge granted permission to Sara Bartelloni, 719 Oak Avenue, River Edge, New Jersey, to hold a block party on Oak Avenue between Continental Avenue and Webb Avenue on Saturday, October 6th from 1:00 p.m. to 10:00 p.m. (rain date Sunday, October 6th) in accordance with Borough Ordinance #1678; and

WHEREAS, Sara Bartelloni has requested that the possession and consumption of alcoholic beverages be permitted in connection with said block party; and

WHEREAS, Borough Code Section 114-15 allows the Governing Body to permit the possession and consumption of alcoholic beverages in or on a public street or sidewalk in connection with an authorized block party.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of River Edge that persons age 21 and over be and hereby are permitted to possess and consume alcoholic beverages at the block party described above, on the date and time specified herein.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						
Mayor Mignone						

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 23<sup>rd</sup> day of September, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-325**

**Resolution Authorizing a Revised Agreement with Robert Costa, Borough Engineer, for Professional Services Related to the 2018 Municipal Aid Program for Bogert Road (Section 2) & Howland Avenue (Section 7)**

WHEREAS, the Governing Body of the Borough of River Edge adopted resolution #18-361 in the amount of \$73,600.00 based upon a time and material contract for professional services related to Bogert Road (Section 2) & Howland Avenue (Section 7); and

WHEREAS, the Governing Body adopted resolution #18-200 in the amount of \$2,000.00 for preliminary special assessment information for a bond ordinance for Bogert Road (Section 2) ; and

WHEREAS, the Governing Body adopted resolution #18-202 in the amount of \$2,500.00 for preliminary calculation of estimates for special assessment ordinance for Howland Avenue Section 7; and

WHEREAS, for purposes of accounting, the Borough received a lump sum proposal from Costa Engineering broken out by the following tasks:

Phase 1	Surveying	\$11,715.00
Phase 2	Design & Drawings	\$27,335.00
Phase 3	Bid Documents & Services	\$ 7,810.00
Phase 4	Project Management & Inspection	<u>\$31,240.00</u>
	Total	\$78,100.00

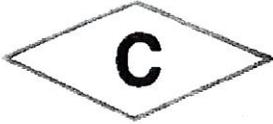
THEREFORE, BE IT RESOLVED that all terms and condition remain the same as outlined in the previously resolutions.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of \_\_ page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this      day of                      2019.

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

**COSTA ENGINEERING CORPORATION**Professional Engineers • Surveyors • Planners  
325 So. River Street, Suite 302, Hackensack, NJ 07601Tel (201) 487-0015  
Fax (201) 487-5122

State of NJ Certificate of Authorization No. 276725

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

September 18, 2019

Mr. Ray Poerio, Borough Administrator  
Borough of River Edge  
705 Kinderkamack Road  
River Edge, NJ 07661**Project: Bogert Road Section 2 & Howland Avenue Section 7****Project Estimate: \$418,000.00 Estimate of Contract Amount: \$ 78,100.00**  
**\$73,600.00 Res.#18-361**  
**\$ 2,000.00 Res.#18-200**  
**\$ 2,500.00 Res.#18-202****Professional Services Breakdown**

<u>Task</u>	<u>Task Fee</u>	<u>Percentage of Task Fee</u>	<u>Percent Completed</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Surveying	\$ 11,715.00	15%	100%	\$11,715.00	\$0.00
Design & Drawings	\$ 27,335.00	35%	67%	\$18,287.00	\$0.00
Bid Document & Services	\$ 7,810.00	10%	0%	\$0.00	\$0.00
Project Managemt. & Inspection	\$ 31,240.00	40%	0%	\$0.00	\$0.00
Total Fee:	\$ 78,100.00	100%	0%	\$30,002.50	\$0.00

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-326**

**Enter Into Agreement with Robert Costa, Borough Engineer for Professional Engineering Services Related to the 2019 Municipal Aid Program for Bogert Road (Section 3)**

WHEREAS, Borough of River Edge received a grant for \$212,000 Bogert Road, Section 3 project; and

WHEREAS, Robert Costa submitted a proposal to the Borough at a cost based upon following payment schedule:

Phase 1	Surveying	\$ 6,750
Phase 2	Design & Drawings	\$15,750
Phase 3	Bid Documents & Services	\$ 4,500
Phase 4	Project Management & Inspection	\$15,400
Phase 5	Preliminary Special Assessment Curb/Sidewalk/Apron	\$ 2,600
	Total	\$45,000

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service will exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1652-100 of the Current Fund in the amount of \$27,000.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract.

NOW, THEREFORE, BE IT RESOLVED that Governing Body hereby awards Phases 1, 2 & 3 of the project.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of River Edge as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$27,000.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a

person authorized to practice a recognized profession.

4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this 23rd day of September, 2019.

---

Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-327**

**Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Services  
Related to the 2020 Municipal Aid Program for Bogert Road, (Section 4)**

WHEREAS, it is necessary to provide supporting documentation for the 2020 Municipal Aid Grant Application for Bogert Road, Section 4; and

WHEREAS, Robert Costa has submitted to the Borough a proposal to provide documentation for this grant application at a cost based upon the following payment schedule:

Phase 1	Surveying	\$ 6,750
Phase 2	Design & Drawings	\$15,750
Phase 3	Bid Documents & Services	\$ 4,500
Phase 4	Project Management & Inspection	\$15,400
Phase 5	Preliminary Special Assessment Curb/Sidewalk Apron	\$ 2,600
	Total	\$45,000

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service will exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1652-100 of the Current Fund in the amount of \$22,500.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body hereby awards Phases 1 & 2 of the project.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of River Edge as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$22,500.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in

accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.

4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this 23<sup>rd</sup> day of September, 2019.

---

Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-328**

**Enter Into Agreement with Robert Costa, Borough Engineer for Engineering Services to Install Flashing Crosswalk Signs at the Intersection of Kinderkamack Road and Wayne Avenue and Clarendon Court and Myrtle Avenue and Midland Avenue**

WHEREAS, the Borough of River Edge would like to increase public safety; and

WHEREAS, the Borough of River Edge would like to install flashing crosswalk signs at the intersection of Kinderkamack Road and Wayne Avenue and Clarendon Court and Myrtle Avenue and Midland Avenue; and

WHEREAS, Robert Costa submitted a proposal for this project to the Borough at a cost based upon the following payment schedule:

Phase 1	Surveying	\$ N/A
Phase 2	Design & drawings	\$ N/A
Phase 3	Bid Documents & Services	\$ 5,500
Phase 4	Project Management & Inspection	\$ 5,500
	Total	\$11,000

WHEREAS, all of the signs are existing signs and one is a replacement; and

WHEREAS, the one sign replacement was due to an accident; and

WHEREAS, the Insurance Company has issued a reimbursement check to the Borough in the amount of \$8,088; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service will exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010—20-1652-100 of the Current Fund in the amount of \$2,912.00 and \$8,088.00 from the Self Insurance Fund for a total amount not to exceed \$11,000.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$11,000.00 ; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.
4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this 23<sup>rd</sup> day of September, 2019.

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Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-329**

**Enter Into Agreement with Robert Costa, Borough Engineer for Engineering Services  
Related to ADA Intersections at Millbrook Road and Adrian Way and Jefferson Avenue  
and Fifth Avenue**

WHEREAS, there is a need to improve curbs and sidewalks at various locations in the Borough of River Edge to make them ADA compliant; and

WHEREAS, Robert Costa submitted a proposal for this project to the Borough at a cost based upon the following payment schedule:

Phase 1	Surveying	\$ 1,875.00
Phase 2	Design & drawings	\$ 4,842.50
Phase 3	Bid Documents & Services	\$ N/A
Phase 4	Project Management & Inspection	\$ 4,482.50
	Total	\$11,200.00

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service will exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1818-100 of the Capital Fund in the amount of \$8,000.00 and Account #01-2010-20-1652-100 of the Current Fund in the amount of \$3,200.00 for a total amount not to exceed \$11,200.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$11,200.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in

accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.

4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Borough Council of the Borough of River Edge, held on this 23<sup>rd</sup> day of September, 2019.

---

Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-330**

**Amend Agreement with Matthew Giacobbe, Esq., Cleary Giacobbe Alfieri Jacobs, LLC,**  
**955 State Route 34, Suite 200, Matawan, New Jersey 07747 for Professional Services**  
**as Special Counsel for a Personnel Matter**

WHEREAS, there exists a need to retain legal services for the purpose of Labor and Employment Services; and

WHEREAS, the Borough of River Edge has previously awarded a contract to Matthew Giacobbe, Esq., Cleary Giacobbe Alfieri Jacobs, LLC, 955 State Route 34, Suite 200, Matawan, New Jersey 07747 on April 8, 2019 via resolution #19-154 in the amount of \$5,000.00; amended via resolution #19-273 in the amount of \$4,225.00 on August 12, 2019 and amended via resolution #19-305 on September 9, 2019 in the amount of \$3,000.00; and

WHEREAS, additional funding is required for legal services; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service may exceed \$17,500; and

WHEREAS, Matthew Giacobbe, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Matthew Giacobbe, Esq. has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Matthew Giacobbe, Esq. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-028 of the Current Fund in an amount not to exceed \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge as follows:

1. The Mayor and Clerk are hereby authorized to execute an amended agreement with Matthew Giacobbe, Esq., Cleary Giacobbe Alfieri Jacobs, LLC, 955 State Route 34, Suite 200, Matawan, New Jersey 07747 in the amount not to exceed \$10,000.00.
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.

September 23, 2019

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-331**

**Payment of Bills**

WHEREAS, vouchers for the payment of goods and services rendered to the Borough of River Edge have been received; and

WHEREAS, each bill has been checked by the receiving department, approved by the Chief Financial Officer and Borough Clerk and reviewed by the three members of the Finance Committee.

NOW, THEREFORE, BE IT RESOLVED that bills as listed now be confirmed for payment from the appropriate funds as follows:

CURRENT ACCOUNT	\$938,192.16
CAPITAL ACCOUNT	\$277,269.39
RECREATION ACCOUNT	\$ 880.47
TRUST OTHER ACCOUNT	\$ 4,656.05
OPEN SPACE ACCOUNT	\$ 6,110.36
TRUST OTHER DEVELOPERS ACCOUNT	\$ 2,407.50

BE IT FURTHER RESOLVED, that claims read and approved by the Governing Body at a Council meeting will be dated the day after the reading of those claims and will appear on the following bill list at the next public meeting of the Mayor and Council at which time claims would be paid

September 23, 2019

	Motion	Second	Yes	No	Abstain	Absent
Busteed						
Chinigo						
Davis						
Gautier						
Kaufman						
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    2019.

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

BOROUGH OF RIVER EDGEBill list

CURRENT ACCOUNT -- SEPTEMBER 23, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
BANK OF AMERICA	0.00	PAYMENT FOR PCARD	RECREATION	0
BANK OF AMERICA	73.58	PAYMENT FOR PCARD	RECREATION	0
BOROUGH OF RIVER	500000.00	LIQUIDATE CMF RETURN	INTERFUND	0
DEPOSITORY TRUST	4842.00	2005 BOND INTEREST DUE	INTEREST ON	0
RIVER EDGE PAYROLL	13791.51		GEN.	19
RIVER EDGE PAYROLL	1000.02		MAYOR &	19
RIVER EDGE PAYROLL	5596.35		MUNICIPAL	19
RIVER EDGE PAYROLL	6922.59		FINANCIAL	19
RIVER EDGE PAYROLL	2031.33		REVENUE	19
RIVER EDGE PAYROLL	1119.46		TAX	19
RIVER EDGE PAYROLL	1297.31		LAND USE	19
RIVER EDGE PAYROLL	6568.27		CONSTRUCTIO	19
RIVER EDGE PAYROLL	1139.20		OTHER CODE	19
RIVER EDGE PAYROLL	9002.93		POLICE	19
RIVER EDGE PAYROLL	828.09		POLICE DEPT	19
RIVER EDGE PAYROLL	418.16		POLICE DEPT	19
RIVER EDGE PAYROLL	9650.83		POLICE DEPT	19
RIVER EDGE PAYROLL	117050.16		POLICE DEPT	19
RIVER EDGE PAYROLL	11952.86		POLICE SW	19
RIVER EDGE PAYROLL	474.89		EMERGENCY	19
RIVER EDGE PAYROLL	642.87		FIRE SW	19
RIVER EDGE PAYROLL	1236.37		UNIFORM	19
RIVER EDGE PAYROLL	395.83		MUN. PROS. SW	19
RIVER EDGE PAYROLL	39339.98		PUBLIC	19
RIVER EDGE PAYROLL	469.00		PUBLIC	19
RIVER EDGE PAYROLL	924.35		PUBLIC	19
RIVER EDGE PAYROLL	308.00		RECYCLING	19
RIVER EDGE PAYROLL	4024.13		BUILDINGS &	19
RIVER EDGE PAYROLL	6831.72		VEHICLE	19
RIVER EDGE PAYROLL	1992.06		PUBLIC	19
RIVER EDGE PAYROLL	1082.24		BUS/SW	19
RIVER EDGE PAYROLL	226.00		BUS/SW	19
RIVER EDGE PAYROLL	3495.40		RECREATION	19
RIVER EDGE PAYROLL	8122.64		MAINT. OF	19
RIVER EDGE PAYROLL	20315.09		PUBLIC	19
RIVER EDGE PAYROLL	0.00		PUBLIC	19
RIVER EDGE PAYROLL	600.00		PUBLIC	19
RIVER EDGE PAYROLL	234.21		SEWER	19
RIVER EDGE PAYROLL	4370.67		MUNICIPAL	19
APPLIED SERVICE	75.00	REFUND OF DUPLICATE	REVENUE	54247
BOROUGH OF RIVER	12548.70	SOCIAL SECURITY PAY OF	SOCIAL	54248
ADP, INC.	835.70	540075448 7/15/19	FINANCIAL	54249
ADP, INC.	1073.74	540075895 JULY 2019	FINANCIAL	54250
AGL WELDING SUPPLY	60.22	R629136	VEHICLE	54251
ALANA SZOBER	185.80	REIMBURSEMENT FOR	MUNICIPAL	54252
APEX COPY & PRINT	19.50	INV DATED 4/23/19	CONSTRUCTIO	54253
AQUARIUS SUPPLY	56.45	3047094-00,3047236-00	BUILDING &	54254

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
AUTOMOTIVE BRAKE	546.75	2017979, 2017978,	VEHICLE	54255
AUTOMOTIVE BRAKE	0.00	2017979, 2017978,	MECHANICAL	54255
AUTOMOTIVE BRAKE	517.84	2017979, 2017978,	MECHANICAL	54255
AUTOMOTIVE BRAKE	299.57	2008098, 2008099,	MECHANICAL	54256
AUTOMOTIVE BRAKE	664.23	2008100,8695,9344.9598	VEHICLE	54257
AUTOMOTIVE BRAKE	368.88	2011669,4310,4311*CR*,	VEHICLE	54258
AUTOMOTIVE BRAKE	0.00	2011669,4310,4311*CR*,	MECHANICAL	54258
AUTOMOTIVE BRAKE	177.46	2011669,4310,4311*CR*,	MECHANICAL	54258
AT&T MOBILITY	1553.28	287292031623X089192019	TELEPHONE &	54259
BERGEN COUNTY	9360.46	2019 PRIMARY ELECTION	MUNICIPAL	54260
CAROLYN BALDANZA	220.88	REIMBURSEMENT FOR	RECREATION	54261
CONSTELLATION	401.46	VARIOUS ACCOUNTS	ELECTRIC&NA	54262
DELGADO	160.00	36399 - SPANISH	MUNICIPAL	54263
DELGADO	245.00	36431 - JAPANESE	MUNICIPAL	54264
MAIN LOCK SHOP	10.00	0168275-IN	BUILDING &	54265
MC NERNEY &	2500.00	2019-285 PROF. SERV.	ACCOUNTS	54266
MGL PRINTING	1292.00	166376	FINANCIAL	54267
NORTH JERSEY MEDIA	116.08	ACCT# 1101735 AUGUST	MUNICIPAL	54268
NORTH JERSEY MEDIA	0.00	ACCT# 1101735 AUGUST	MUNI LAND	54268
NORTH JERSEY MEDIA	47.55	ACCT# 1101735 AUGUST	MUNI LAND	54268
NORTH JERSEY	4150.75	133972 CLEANING SERV.	BUILDINGS &	54269
PALMER ACE	90.38	700322,403,464,567,555	BUILDING &	54270
PALMER ACE	0.00	700322,403,464,567,555	BUILDING &	54270
PALMER ACE	65.88	700322,403,464,567,555	BUILDING &	54270
PROGRESSIVE BRICK	645.48	365482,365476,365515	PUB WKS R/M	54271
SANITATION	506.76	53486	VEHICLE	54272
SOUTH JERSEY	1105.36	VARIOUS INVOICES	ELECTRIC&NA	54273
SUEZ WATER NEW	16.78	ACCT#10000017922222	WATER OE	54274
SUEZ WATER NEW	10739.41	ACCT#10008725412222	FIRE	54275
STREET COP	497.00	VARIOUS	POLICE DEPT	54276
VERIZON	90.83	ACCT#950-787-725-0001-	TELEPHONE &	54277
VERIZON	1528.79	ACCT#950-787-725-0001-	TELEPHONE &	54277
VERIZON	268.81	ACCT#950-787-725-0001-	TELEPHONE &	54277
VERIZON	0.00	ACCT#950-787-725-0001-	TELEPHONE &	54277
VERIZON	64.99	ACCT#950-787-725-0001-	TELEPHONE &	54277
VERIZON	90.01	ACCT#950-787-725-0001-	MAINT. -PUB.	54277
VERIZON	1160.10	9837203325 AUGUST 2019	TELEPHONE &	54278
WHITEMARSH	285.00	103359	PUBLIC	54279
ARTHUR DE ROSA	31.32	REIMBURSEMENT FOR	OTHER CODE	54280
ARTHUR DE ROSA	43.08	REIMBURSEMENT FOR	OTHER CODE	54281
JENTZ, MARK	60.00	CLEANING SERV. FIRE	BUILDING &	54282
OPTIMUM	121.55	ACCT#	FIRE OE	54283
OPTIMUM	16.65	ACCT#	FIRE OE	54284
BLUE FORCE GEAR	170.60	70253	POLICE DEPT	54285
MAPLE DIRECT INC.	1701.50	112095PST-POSTAGE-	MUNICIPAL	54286
OFFICE CONCEPTS	72.74	902128-0	MUNICIPAL	54287
SHERRI	65.00	CONFERENCE	MUNICIPAL	54288
GOMATTIE BIRNBAUM	60.00	VARIOUS PETTY CASH	MUNICIPAL	54289
GOMATTIE BIRNBAUM	0.00	VARIOUS PETTY CASH	RECREATION	54289
GOMATTIE BIRNBAUM	24.05	VARIOUS PETTY CASH	RECREATION	54289
ADP, INC.	745.26	542025638 AUGUST 2019	FINANCIAL	54290
EASTERN ACOUSTICS	52.50	22666	RES. NON-PUB	54291
EDMUNDS &	1240.00	19-02342	REVENUE	54292
JOSEPH	26500.00	10452 AUG 2019 GARB &	GARBAGE &	54293
WERNER, SUAREZ &	587.50	INV# 431	LEGAL	54294

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
RIVER EDGE PUBLIC	15000.00	3RD QTR 2019 PAYMENT	PUBLIC	54295
AMERICAN WEAR,	885.70	VARIOUS INVOICES -	PUBLIC	54296
BRAEN STONE	768.60	327559,327579,327672	PUBLIC	54297
FAV'S WELDING &	700.00	3543	VEHICLE	54298
GRAINGER EQUIPMENT	52.59	9261186382	BUILDINGS &	54299
MONTAGUE TOOL &	868.59	01-0121019-01	OTHER	54300
RACHLES/MICHELE'S	1935.39	303540	PETROLEUM	54301
SHERWIN-WILLIAMS	918.66	2190-4, 2780-3	BUILDING &	54302
STATEWIDE STRIPING	3923.50	30272	PARKING LOT	54303
TILCON NEW YORK	549.13	2243139	PUBLIC	54304
TREASURER, STATE	258.00	4005851	BUILDING &	54305
OPTIMUM	167.44	ACCT#	POLICE DEPT	54306
OPTIMUM	89.90	ACCT#	EMERGENCY	54307
ADP, INC.	1293.20	542025646 8/12/19	FINANCIAL	54308
AUTOMOTIVE BRAKE	8.14	2017281	VEHICLE	54309
AUTOMOTIVE BRAKE	32.57	2016974,2018896,201891	VEHICLE	54310
AUTOMOTIVE BRAKE	0.00	2016974,2018896,201891	MECHANICAL	54310
AUTOMOTIVE BRAKE	745.30	2016974,2018896,201891	MECHANICAL	54310
DELUXE INTERN'L	136.03	X102021918:01	VEHICLE	54311
PALMER ACE	96.98	700659,707,762,801,803	BUILDING &	54312
STAPLES ADVANTAGE	50.15	3422812934,3423167423	PUBLIC	54313
TIMOTHY J. WALKER	2105.00	38224	BUILDING &	54314
FISH WINDOW	38.00	2697-58911	BUILDING &	54315
NICE N EASY LLC.	630.00	DPW CLEANING - AUGUST	BUILDING &	54316
W E TIMMERMAN	742.49	0219000-IN,0118952-IN	CLEAN	54317
OPTIMUM	149.94	ACCT#07870-180256-01-0	PUBLIC	54318
RUSCON TRUCK	340.00	114087	FIRE OE	54319
RUSCON TRUCK	176.00	114086	FIRE OE	54320
MGL PRINTING	849.00	INV# 166482	FINANCIAL	54321
JOSEPH	26500.00	101204 SEPT 2019	GARBAGE &	54322
I.D.M. MEDICAL	97.61	E6463	POLICE	54323
CLYDE'S	496.00	TEEN NIGHT 8/29/19	MUN.ALL.ALC	54324
PRESTIGE AUTO WASH	36.00	3048	POLICE DEPT	54325
BOROUGH OF PARAMUS	588.00	LIGHT REPAIR HOWALAND	POLICE DEPT	54326
MRA INTERNATIONAL	338.66	MPS-21362 AUGUST 2019	POLICE DEPT	54327
SUEZ WATER NEW	2120.86	VARIOUS ACCTS AUG -	WATER OE	54328

**Total Bill List:**

938192.16

BOROUGH OF RIVER EDGE

Bill list

CAPITAL ACCOUNT - SEPTEMBER 23, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
ROBERT COSTA	3737.50	20001 - EMERGENCY	PURCH	3272
JO-MED CONTRACTING	40440.38	PAYMENT#1- FINAL -	PURCH	3273
GENERAL SALES	626.20	104342	PURCH	3274
MCMANUS RENTALS	1200.00	1-526909	PURCH	3275
ROBERT COSTA	40.00	INVOICE# 20007	PURCH	3276
ROBERT COSTA	1072.50	INVOICE# 20012	RD RESUR	3277
ZUCCARO, INC.	0.00	PAYMENT# 2 2018	VARIOUS	3278
ZUCCARO, INC.	0.00	PAYMENT# 2 2018	VARIOUS	3278
ZUCCARO, INC.	9160.10	PAYMENT# 2 2018	VARIOUS PUB	3278
ZUCCARO, INC.	150000.00	PAYMENT# 2 2018	VARIOUS PUB	3278
ZUCCARO, INC.	59560.71	PAYMENT# 2 2018	VAR	3278
ROBERT COSTA	4647.50	INV# 20011	KNDR RD	3279
ROBERT COSTA	65.00	INV# 20013	PURCH	3280
FAV'S WELDING &	650.00	3544	PURCH	3281
SHAW'S COMPLETE	3122.00	373941	PURCH	3282
TRAFFIC SAFETY &	147.50	198193	PURCH.	3283
JAKE STORAGE	2800.00	INV# 3675	PURCH	3284
<b>Total Bill List:</b>	277269.39			

**Borough of River Edge  
Miscellaneous Accounts  
Bill List 09/23/2019**

<u>Check #</u>	<u>Vendor</u>	<u>For/Invoice</u>	<u>Amount</u>
<b><u>Recreation Account</u></b>			
5425	BOROUGH OF RIVER EDGE,CURRENT ACCOUNT	PCARD PURCHASES, SEPT 2019 ,REC/DED/PROG. TRIPS	\$ 25.00
5426	BOROUGH OF RIVER EDGE,RECREATION ACCOUNT	CHARGE CAMP,CLEAN UP 8/19/19 ,REC/DED/CAMP	\$ 35.00
5427	KIDERKAMACK HOT BAGELS	BAGELS FOR SUMMER CAMP,REC/DED/CAMP	\$ 136.50
5428	EAST COAST DESIGNS UNLIMITED, LLC	INV#14266,WOME'S SOFTBALL APPAREL, REC/DED/WOME'S SOFTBALL	\$ 643.00
5429	COSTCO WHOLESALE	SUPPLIES FOR CAMP, REC/DED/RUN	\$ 40.97
<b>Recreation Account Total:</b>			<b>\$ 880.47</b>
 <b><u>Animal Welfare Account</u></b>			
<b>Animal Welfare Account Total:</b>			<b>\$ -</b>
 <b><u>Self Insurance Account</u></b>			
<b>Self Insurance Account Total:</b>			<b>\$ -</b>
 <b><u>Trust Other Account</u></b>			
2467	CAROLYN BALDANZA	REIMBURSEMENT FOR PURCHASE POSTAGE, PPFM	\$ 18.05
2468	ATLANTIC COAST FIBERS LLC	INV# INV110140,MIXED COMMODITIES, RECYCLING - DPW	\$ 183.50
2469	BRAEN STONE	INV# 60557,CONCRETE, RECYCLING - DPW	\$ 450.00
2470	BOROUGH OF RIVER EDGE,CURRENT ACCOUNT	PCARD PURCHASES, SEPT 2019 ,SPECIAL EVENTS	\$ 12.00
2471	WHAT A TEE II	INV#25317, TEEN NIGHT-TEE-SHIRTS,SPECIAL EVENTS	\$ 1,997.50
2472	ANY EXCUSE FOR A PARTY, INC	INV#13584,TEEN NIGHT- AMUSEMENTS,SPECIAL EVENTS	\$ 1,995.00
<b>Trust Other Account Total:</b>			<b>\$ 4,656.05</b>
 <b><u>Open Space Account</u></b>			
1663	HILLCREST GARDENING	INV#135739726,RIBBONS, 18-78-MOE-BEAUTIFICATION	\$ 66.45
1664	LET IT GROW, INC	INV#6224,AUGUST 2019, MAINTENANCE, 19-85-MOE - 9-11 MEMORIAL	\$ 650.00
1665	THE ATHLETIC FIELD DIVISION	INV#313,KBG FIELD MAINTENANCE ,18-75 - MOE - REC	\$ 4,100.00
1666	PARAMOUNT INC	INV#20190353, KBG SPRINKLER REPAIRS, 19-89 - MOE - REC	\$ 1,245.00
1667	SITEONE LANDSCAPE SUPPLY,LLC	INV#094044816-001, LAWN SUPPLIES , -19-87 - MOE -DPW	\$ 48.91
<b>Open Space Account Total:</b>			<b>\$ 6,110.36</b>
 <b><u>Trust Other Developers Account</u></b>			
2010	ROBERT COSTA,COSTA ENGINEERING CORP	INV# 20010, NEW BRIDGE LANDING APARTMENTS, B:1302 L:3	\$ 2,017.50
2011	ROBERT COSTA,COSTA ENGINEERING CORP	INV#20014,BERGEN COUNTY HISTORIC SOCIETY,B:1303/2 & B:1304/2	\$ 390.00
<b>T.O. Developers Account Total:</b>			<b>\$ 2,407.50</b>