

Borough of River Edge

Mayor and Council
Agenda, August 10, 2020

Regular Meeting

Borough Hall
705 Kinderkamack Road

**Immediately Following
Work Session**

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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 July 13, 2020
 6. Public Comments on any item on this agenda –
 7. Proclamations & Awards –
 - a. Storm Drain Art Contest Award Winners
 8. Appointments & Personnel Changes –
 - a. Approve the salary change of Michael Varrecchia, Police Department from a present salary of \$121,622.00 for performing duties of the rank of Sergeant to \$112,614.00 – returning to work as Patrolman, effective July 18, 2020.
 - b. Approve the salary change of Katia Minaya, Accounts Payable Clerk from an hourly rate of \$21.89 to \$24.00 due to taking on additional responsibilities, effective August 14, 2020.
 9. Monthly Reports –
 - a. Library Board - July 2020
 - b. Fire Prevention - April – June, 2020
 - c. Environmental Commission - July 2020
 - d. Historic Commission - June 2020
 - e. Tax Collector - April – July, 2020
 10. First Reading on Ordinance –
 - a. Ordinance #20-12 - Ordinance Supplementing Chapter 71, of the Code of the Borough of River Edge Entitled “Police Department” To Establish A New Article, Promotion Procedures for the Rank of Police Chief

11. RESOLUTIONS - By Consent

- a. **#20-189** Enter into Agreement With the County of Bergen for Animal Control and Services
- b. **#20-190** Resolution to Refund Escrow Money to Mark Neidorff, 268 Jefferson Avenue, Block 506, Lot 27
- c. **#20-191** Authorize Tax Collector to Refund a Duplicate 3rd Quarter 2020 Tax Payment
- d. **#20-192** Authorize Release of a Performance Bond for American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, New Jersey 07032 for the 2020 Riverside Cooperative Road Resurfacing Program
- e. **#20-193** Resolution to Authorize Submission of the Application for the River Edge Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant for 2021
- f. **#20-194** Authorize Mayor to Sign Agreement with the River Edge PBA and SOA Local #201
- g. **#20-195** Authorize Tax Collector to Refund 3rd Quarter 2020 Tax Overpayments
- h. **#20-196** Change Order Approval and Amendatory Contract for Roof Repairs in Various Parks to Layne Roofing, Inc.
- i. **#20-197** Authorize Tax Collector to Refund 3rd Quarter 2020 Tax Overpayments
- j. **#20-198** Authorize Clerk to Go Out for Bid for ADA Ramp Improvements at Various Locations
- k. **#20-199** Change Order Approval and Amendatory Contract for the 2019 Community Development Block Grant Curb Replacement Project as Reservoir Avenue to AA Berms LLC, PO Box 180, Belleville, NJ 07109
- l. **#20-200** Trust Fund Application Municipal Endorsing Resolution
- m. **#20-201** Award Bid for 2019/2020 Municipal Aid program for Bogert Road Improvement Project Section 3 & 4 to FDM Construction LLC, 901 Willow Street, Carteret, New Jersey 07008

12. **#20- 202** Payment of Bills

13. New Business – COVID Plan Fall Sports

14. Old Business – Opening Borough Hall

15. Public Comments

16. Council Comments

17. Adjournment

MINUTES

Mayor and Council Regular Meeting

Monday, July 13, 2020

7:00 P.M.

Meeting held electronically via ZOOM

CALL TO ORDER –

Mayor Papaleo called the meeting to order at 7:15 p.m. in the Council Chambers of the Borough Hall.

SILENT PRAYER – FLAG SALUTE

Mayor Papaleo called for a moment of reflection and asked that everyone keep Councilman Chinigo in their thoughts as he is not feeling well. Mayor Papaleo asked Councilwoman Busted to lead the salute to the flag.

STATEMENT –

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.

ROLL CALL –

Councilwoman Busted, Councilman Gautier, Councilwoman Kaufman, Councilwoman Kinsella, Councilwoman Montisano-Koen and Mayor Papaleo were present; Councilman Chinigo was absent.

APPROVAL OF MINUTES –

On motion by Councilwoman Busted, seconded by Councilman Gautier the minutes of the Mayor and Council Regular Meeting of June 22, 2020 were unanimously approved.

PUBLIC COMMENTS ON ANY ITEM ON THIS AGENDA –

On motion by Councilwoman Kaufman, seconded by Councilwoman Montisano-Koen to open public comments on any item on the agenda was unanimously approved.

There being no comments by the public, the motion by Councilwoman Kinsella, seconded by Councilwoman Busted to close public comments on any item on the agenda was unanimously approved.

APPOINTMENTS & PERSONNEL CHANGES –

On motion by Councilwoman Busted, seconded by Councilwoman Kaufman, the appointment of Josh Wiesenfeld, as Alternate #1 to the Historic Commission to fill an unexpired term through 8/31/20 was unanimously approved.

On motion by Councilwoman Busted, seconded by Councilwoman Kaufman, the appointment of Josh Wiesenfeld, as Alternate #1 to the Historic Commission for a one-year term

from 9/1/20 through 8/31/21 was unanimously approved.

Mayor Papaleo administered the Oath of Office to Josh Wiesenfeld. The Mayor said that he is very happy that Josh is joining the Historic Commission.

Josh Wiesenfeld-thanked the Mayor and Council for their support.

Councilwoman Busted-welcomed Josh and said that our Historic Commission does great work for our town and she is sure he will be a great asset. She also thanked him for volunteering.

Councilman Gautier-congratulated Josh and is sure he'll do a great job.

Councilwoman Kaufman-knows that Josh will be a great asset and is very excited to see what he does with the QR Code project, Instagram and Facebook projects. She said that it's great to have him on board.

Councilwoman Montisano-Koen-wished Josh the best of luck and hopes that he enjoys the journey.

Councilwoman Kinsella-also congratulated Josh and wished him the best of luck.

NEW BUSINESS –

Coronavirus Memorial-Councilwoman Busted introduced two guests; Drew Matthews from Boy Scout Troop 184 and his father Rich Matthews. Drew is working towards his citizenship in the community badge and several months ago he asked to conduct an interview with Councilwoman Busted. The citizenship in the community badge requires the scout to interview an elected official on an issue that is affecting the community at that time. The item that Drew wanted to talk about was how the Borough was responding the Coronavirus pandemic. After a lengthy conversation, Drew asked Councilwoman Busted what the Borough was planning to do to acknowledge the pandemic and the effect that it had on our citizens and those who were lost. She asked him for some suggestions and ideas on how the Borough could do just that.

Drew Matthews-said that one idea is a memorial tree. He said that a weeping willow represents sorrow but thought maybe trees that are known for healing properties such as ash or oak might be a better option because it would represent how we're coming back as a community. Another idea was a plaque or memorial bench like those that are in the other parks in town. Lastly, he suggested a ceremony to acknowledging the victims mainly which would be organized by volunteers and gave possible locations where this ceremony could be held. He also feels that there should be a memorial for the first responders.

Councilwoman Busted-said that we all can see how much time and effort Drew has put into this and she invited Drew to listen to the dialogue of the Council. She also asked the Borough Administrator to reach out to DPW, the Rec Commission and the Shade Tree Commission to hone a plan and see how we can accomplish that.

Councilman Gautier-thought Drew did a great job and thanked him for bringing it to our attention.

Councilwoman Montisano-Koen – thanked Drew for the hard work and thought process and said that they will all be behind him and support it.

Councilwoman Kinsella- said that she likes both ideas; the tree and the bench.

Councilwoman Kaufman – she likes the oak tree idea and first responder idea.

Mayor Papaleo- thought it was a fabulous idea and wants to support him. He also thought it was a good idea to reach out to the stakeholders. The Mayor said that we're very proud of Drew and thanked his father because he feels that the parents are crucial components in scouting success.

Rich Matthews-said that the troop would also volunteer to assist with any work. He explained that part of scouting is community service so they could help organize or do whatever is needed to help get things started.

Councilwoman Busted-again thanked Drew for being so thoughtful and asking great questions and coming up with wonderful ideas.

PUBLIC HEARING – BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND

Raymond Poerio-explained that the application that they have in front of them is the same applications that we submitted last year. This application was for KBG field which included drainage, re-grading, fence work and other various improvements at that facility. The freeholders awarded us the grant in 2019 to accomplish those tasks. It is the Council's desire to repurpose the 2019 grant, so in 2020 we are hoping to submit the same grant and hopefully receive the funds again from the freeholders to move forward with this project.

On motion by Councilman Gautier, seconded by Councilwoman Montisano-Koen to open the public hearing for the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund was unanimously approved.

Rob Berninger- 205 Madison Avenue-asked if the application was included in the agenda packet because he didn't see it.

Raymond Poerio-said that it was not part of the agenda but he is happy to post it if the Mayor would like. He again stated that this is the exact same application as they submitted last year.

On motion by Councilwoman Kinsella, seconded by Councilman Gautier to close the public hearing for the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund was unanimously approved.

APPOINTMENTS & PERSONNEL CHANGES –

On motion by Councilwoman Kaufman, seconded by Councilwoman Kinsella, the following appointments and personnel changes were approved unanimously:

Appointment of Sean Kim to the River Edge Volunteer Fire Department Junior Firefighter Program effective July 13, 2020;

Appointment of Dylan Wagreich to the River Edge Volunteer Fire Department Junior Firefighter Program effective July 13, 2020;

Approve the hire of Camp Staff as per the list on file with the Borough Clerk's office;

Approve the salary increase of Patrick Diamond, Patrol Officer from an annual salary of \$89,661.00 to Patrol Officer 12th Grade - \$98,067.00 effective July 23, 2020.

COUNCIL LIAISON APPOINTMENTS TO VARIOUS DEPARTMENTS:

On motion by Councilwoman Montisano-Koen, seconded by Councilwoman Busteded to approve the Council Liaison Appointments to Various Departments as follows:

Councilman Chinigo	-	Police Department
Councilman Gautier	-	Department of Public Works
Councilwoman Kinsella	-	Code Enforcement
Councilwoman Kaufman	-	Fire Department
Councilwoman Kinsella	-	Co-Liaison to SCORE

MONTHLY REPORTS –

ORDINANCES – 2ND READING

Mayor Papaleo read the title of Ordinance #20-8 into the record.

Ordinance #20-8 A FRANCHISE ORDINANCE GRANTING PERMISSION TO PATDOM, LLC IT'S TENANTS, SUCCESSORS AND ASSIGNS, TO MAKE PRIVATE IMPROVEMENTS TO AND EXCLUSIVELY UTILIZE A PORTION OF LANDS WITHIN THE AREA OF THE JOHNSON AVENUE PUBLIC RIGHT-OF-WAY LOCATED ADJACENT TO 259 JOHNSON AVENUE, RIVER EDGE, NJ

Raymond Poerio-explained that two meetings ago, there was a first reading on this ordinance. The Mayor and Council raised concerns and at a subsequent meeting the ordinance was tabled in order to work with our professionals and applicant to obtain additional documentation. The ordinance that the Council has in front of them has the mark-ups on it so they can see what changes were made. The applicant has worked with the Borough to satisfy all of our concerns.

Mayor Papaleo- thanked Mr. Poerio and Mr. Sarlo for all of the work that they put into this. He said that we try to accommodate our businesses and look to be business friendly. We appreciate the improvements that they doing to this property.

Ordinance #20-8 was introduced by Councilman Chinigo, seconded by Councilwoman Busteded and unanimously approved at the June 8, 2020 meeting as follows:

**BOROUGH OF RIVER EDGE
ORDINANCE #20-8**

A FRANCHISE ORDINANCE GRANTING PERMISSION TO PATDOM, LLC, ITS TENANTS, SUCCESSORS AND ASSIGNS, TO MAKE PRIVATE IMPROVEMENTS TO AND EXCLUSIVELY UTILIZE A PORTION OF LANDS WITHIN THE AREA OF THE JOHNSON AVENUE PUBLIC RIGHT-OF-WAY LOCATED ADJACENT TO 259 JOHNSON AVENUE, RIVER EDGE, NEW JERSEY

WHEREAS, PatDom, LLC (“Petitioner”) having an address c/o Briarwood Development 431 Mantoloking Road, Brick Township, New Jersey 08723, is the lessee of the property located at Block 1417, Lot 3 (a/k/a 259 Johnson Avenue), on the current tax map of the Borough of River Edge and desires to (i) continue the location and maintenance of certain improvements identified as “existing conc. block wall”; and (ii) make site improvements to a portion of lands located within the public right-of-way for Johnson Avenue within the franchise area identified “Encroachment Detail” in the within site plan (and together with the existing landscape wall collectively the "Franchise Area"); and

WHEREAS, The proposed improvement of the property is an expansion of the existing building portico which would include within the interior portion of same, a handicap access lift in the Franchise Area resulting in a minor encroachment into the right-of- for the exclusive use by the PatDom, LLC and its affiliated entity and sub-lessee, Sonny T, LLC (collectively “Franchisee”) and their successors, assigns, invitees and licensees for the purpose of providing handicapped access to the business operations at the property which are currently not handicapped accessible; and

WHEREAS, Franchisee has filed a petition for relief and represented to the Municipal Council of the Borough of River Edge that the passage of this Ordinance is essential to meet the exigencies of the operation of activities at the property; and

WHEREAS, presently the Franchise Area is/will be used exclusively by Franchisee's employees, invitees and licensees; and

WHEREAS, after due notice was given in accordance with law, a public hearing was held on the Petition filed by Franchisee to grant permission to construct private improvements within the public right-of-way for the following purposes:

1. For the continued location and maintenance of an existing landscape wall and to modify the existing portico of the building to extend same along an irregular areas to provide an enclosed area for the installation of a handicap access lift. The proposed modification to the portico will result in a 7.10 square foot encroachment into the public right-of-way of Johnson Avenue, on the private property side of the existing sidewalk. The purpose of the Franchise is to continue the location and maintenance of the landscape wall and to provide a handicap lift for patrons of the property's restaurant operation which is currently not handicap accessible and for the continued location and maintenance of the landscape wall.
2. All costs associated with these improvements will be incurred by the Petitioner.

WHEREAS, a franchise ordinance is required to permit the construction of the private improvements within the public right-of-ways and limit the use of the Franchise Area; and

WHEREAS, by reason of the character of the development of the area within which this property is situated the area requested for the franchise is minimal, and the said improvements will assist the Franchisee and will not result in a detriment to adjoining property owners, the general public or the Borough; and

WHEREAS, the public interest will be served by said improvements, which will be of benefit to the furtherance of commerce in River Edge and the rights of the public will not be injuriously or adversely affected by the requested relief;

NOW, THEREFORE, BE IT ORDAINED, by the Municipal Council of the Borough of River Edge, that:

SECTION I. Permission be, and is hereby granted to Franchisee, its successors and assigns, to make private improvements to and to exclusively utilize a portion of lands located on Johnson Avenue, in the Borough of River Edge, said areas being more particularly described as follows and on the plan attached hereto as **Exhibit A** (survey, site plan and metes and bounds description).

1. In addition to continuing the location and maintenance of the existing landscape wall, the contemplated improvements will modify the existing portico of the building to extend same and provide an enclosed area for the installation of a handicap access lift; the proposed modification to the portico will result in an encroachment into the Franchise Area provide a handicap lift for the purpose of providing for the exclusive use by the Franchisee and Franchisee's employees, invitees and licensees to meet the exigencies of the operation of activities on the property; and
2. The Franchisee is granted the rights to exclude persons from the Franchise Area; and
3. The contemplated improvements will be constructed/ maintained consistent with plans approved by the Borough and there will remain sufficient area in the right-of-way roadway for the passage of vehicles and pedestrians; and
4. All costs associated with these improvements will be incurred by the Petitioner.

SECTION II. All the work herein authorized shall be done under the supervision of the proper department or departments of the Borough of River Edge. Further, all the work herein authorized shall comply with any State of New Jersey Uniform Construction Code requirements. The construction plans shall be submitted to the Borough Engineer for his review and comments prior to the start of construction. After construction there shall remain no damage to the sidewalk or roadway or interference with the free and safe flow of pedestrian traffic and vehicular traffic. Franchisee, and its successors and assigns, shall maintain all improvements installed by it for the entire term of this Franchise at no cost to the Borough.

SECTION III. This Ordinance shall remain in full force and effect for a period of seventy-eight (78) years. This Ordinance shall take effect upon final passage and publication according to law. In the event that the Municipal Council determines that this Ordinance must be canceled in whole or in part because of a public purpose, the Borough reserves the right to cancel this Ordinance or any part thereof by giving written notice to the Petitioners one year prior to the date of cancellation.

SECTION IV. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by Franchisee.

SECTION V. In accepting the privileges of this Ordinance and the installation, maintenance and use hereby authorized, Franchisee, its successors and assigns hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said installation, maintenance and use, and to indemnify and hold the Borough of River Edge harmless from all injury or damage to persons or property, including attorney's fees and defense costs, by reason of such installation, maintenance and use (except such injury or damage which is caused by the negligence or misconduct of the Borough or its officers, employees or agents) for the term of this Ordinance. Franchisee, its successor and assigns, shall maintain in effect, during the term of this franchise, liability insurance naming the Borough of River Edge, its officers and employees as additional insured, covering the use and occupancy of the public property subject to this franchise. A certificate of insurance, in the amount of \$1,000,000.00 in General Liability insurance and \$3,000,000.00 in an Umbrella Policy, in a form deemed acceptable by the Borough, which shall include a waiver of subrogation in favor of the Borough, shall be delivered to the Borough before use or occupancy of the premises subject to this Franchise Ordinance. Within 30 days but no sooner than 10 days of policy expiration the Franchisee will provide proof of insurance in the form of a certificate of insurance or copy of policies subject to approval by the Borough's Administrator or Risk Manager, such approval not to be unreasonably withheld.

SECTION VI. This Ordinance shall not become effective unless an acceptance hereof in writing is filed by the Franchisee-Petitioner with the Borough Clerk. In the event, that the Franchisee-Petitioner shall not file with the Borough Clerk its acceptance in writing of the provisions of this Ordinance within thirty (30) days after receiving notice of its passage, this Ordinance shall become void and be of no effect.

SECTION VII. Only with prior written consent and approval by the Borough Council of the Borough of River Edge, which consent and approval shall not be unreasonably withheld, shall Franchisee-Petitioner have the right to assign or otherwise transfer its rights under this Franchise Ordinance.

SECTION VIII. An easement for the duration of this Ordinance is reserved for the benefit of the Borough of River Edge and all public utility companies including any cable television company as defined in the "Cable Television Act", P. L. 1972, c. 186 (c. 48:5A-1 et seq.) for the purpose of ingress and egress over and upon the area subject to this Franchise Ordinance in order to maintain, repair or replace existing utility facilities including water lines, sewer lines, gas lines and telephone, electrical and cable television wires and poles which may be located either beneath or above the surface of the

area subject to this Franchise Ordinance.

SECTION IX. For the rights and privileges herein granted, said beneficiaries hereunder, their successors and assigns, shall pay annually to the Borough of Jersey Borough the sum of One Dollar (\$1.00), which payment shall be made annually on the 1st day of July next succeeding the time when this Ordinance shall become effective and on each first day of July thereafter until the termination of this Ordinance.

SECTION X.

- A. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
- B. This Ordinance shall be a part of the Borough of River Edge Code as though codified and fully set forth therein. The Borough Clerk shall have this Ordinance certified and incorporated in the official copies of the Borough of River Edge Code.
- C. The Borough Clerk and Counsel be and they are hereby authorized and directed to change any chapter numbers, article numbers and section numbers in the event that the codification of this Ordinance reveals that there is a conflict between those numbers and the existing Code, in order to avoid confusion and possible accidental repealers of existing provisions.

Mayor Thomas Papaleo

Attest:

Stephanie Evans, Borough Clerk
Dated:

OPEN PUBLIC HEARING ON ORDINANCE –Ordinance #20-8

On motion by Councilman Gautier, seconded by Councilwoman Busted to open the public hearing on Ordinance #20-8 was unanimously approved.

CLOSE PUBLIC HEARING ON ORDINANCE – Ordinance #20-8

There being no comments by the public, the motion by Councilwoman Kaufman, seconded by Councilwoman Kinsella to close the public hearing on Ordinance #20-8 was unanimously approved.

ADOPTION – Ordinance #20-8

On motion by Councilwoman Montisano-Koen, seconded by Councilwoman Kinsella to adopt Ordinance #20-8 as amended was unanimously approved.

Mayor Papaleo read the title of Ordinance #20-10 into the record.

Ordinance #20-10 AN ORDINANCE TO AMEND AND SUPPLEMENT ARTICLE VIII CONDITIONAL USES, PLANNED RESIDENTIAL DEVELOPMENTS, OF CHAPTER 416, ZONING, OF THE BOROUGH OF RIVER EDGE, BERGEN COUNTY, NEW JERSEY, TO ESTABLISH A NEW BRIDGE ROAD AFFORDABLE HOUSING (AH-1) OVERLAY ZONE

Raymond Poerio-explained that two meetings ago we had a detailed presentation by our Planner and our COAH attorney where they listed all of our requirements and COAH obligations. This ordinance was tabled at the last meeting to give the Land Use Board the opportunity to endorse it which they have. If this ordinance is passed tonight this will meet one of the components of COAH for us to be in compliance. Mr. Poerio gave an explanation and background of what COAH is. Mayor Papaleo-explained for the public's knowledge, that this does not mean that an affordable housing project is about to start, this grants the right for a developer to explore the idea. We are doing this as a requirement of the state.

Ordinance #20-10 was introduced by Councilman Gautier, seconded by Councilman Chinigo and unanimously approved at the June 8, 2020 meeting as follows:

BOROUGH OF EDGE
ORDINANCE #20-10

AN ORDINANCE TO AMEND AND SUPPLEMENT ARTICLE VIII, CONDITIONAL USES, PLANNED RESIDENTIAL DEVELOPMENTS, OF CHAPTER 416, ZONING, OF THE BOROUGH OF RIVER EDGE, BERGEN COUNTY, NEW JERSEY, TO ESTABLISH A NEW BRIDGE ROAD AFFORDABLE HOUSING (AH-1) OVERLAY ZONE

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of River Edge, Bergen County, New Jersey, that amendments set forth below are made to Chapter 416, "Zoning," of the Code of the Borough of River Edge as follows:

Section 1. Section 416-5 of Chapter 416, Zoning, of the Code of the Borough of River Edge entitled "District Designations" is hereby amended to include the following new zone district:

AH-1 New Bridge Road Affordable Housing Overlay Zone

Section 2. The Zoning Map of the Borough of River Edge, as referenced in Section 416-6, Zoning Map, and Chapter 416, Zoning, attachment 416d, Zoning Map, are hereby amended to include a new AH-1 New Bridge Road Affordable Housing Overlay Zone encompassing Block 1303 Lots 3, 4 and 5, and which shall retain the underlying C-1 Commercial zoning designation of those parcels as shown on the accompanying map.

Section 3. Article VIII, Chapter 416 of the Code of the Borough of River Edge entitled "Conditional Uses; Planned Residential Developments" is hereby renamed "Conditional Uses, Overlay Zones and Planned Residential Developments." Article VIII shall be amended to include a new Section 416-36.2 entitled "AH-1 New Bridge Road Affordable Housing Overlay Zone." The new Section 416-36.2 shall read as follows:

416-36.2. AH-1 New Bridge Road Affordable Housing Overlay Zone.

A. **Purpose.** The purpose of the AH-1 New Bridge Road Affordable Housing Overlay Zone is to create a realistic opportunity for the construction of low and moderate-income housing in a suitable location of the Borough of River Edge, and address a portion of the Borough's fair share affordable housing obligation in accordance with the Fair Housing Act ("FHA"), applicable Council on Affordable Housing ("COAH") regulations, Settlement Agreement entered into between the Borough and Fair Share Housing Center on June 24, 2019, the Borough's Housing Element and Fair Share Plan, and any applicable order of the Court,

including a Judgment of Compliance and Repose Order. Developers shall have the option of developing in accordance with the underlying zone standards.

In addition, it is the intent and purpose of the AH-1 Zone to achieve the following:

1. Minimize impacts to the local school district by encouraging a greater proportion of studio and 1-bedroom dwelling units, except as required for the bedroom distribution of affordable housing units in accordance with the applicable affordable housing regulations.
2. Promote quality site and building design that recognizes the AH-1 Overlay Zone as a gateway to the community and is harmonious with the New Bridge Landing Historical Site located across New Bridge Road.

B. Principal uses. The following principal uses shall be permitted in the AH-1 Overlay Zone:

1. Inclusionary multifamily development.
2. Mixed-use development consisting of principal uses permitted in the C-1 Zone located on the ground level and inclusionary multifamily development only above the first floor.
3. C-1 Zone Principal Permitted Uses in accordance with Attachment 416b, Zoning District Use Regulations.

C. Accessory uses. The following accessory uses shall be permitted in the AH-1 Overlay Zone:

1. Private indoor recreation and community rooms and facilities to be used exclusively by the residents of the development.
2. Private indoor recreation
3. Leasing/management office exclusively for the residential component of the development.
4. Roof mounted solar panels and equipment. Ground mounted solar panels shall be prohibited.
5. Green roofs.
6. Rooftop amenities to be used exclusively by the residents of the development.
7. Electric vehicle (EV) charging equipment.
8. Signs.
9. Fences and Walls.
10. Trash and recycling facilities.
11. Accessory uses customarily incidental to multifamily development.
12. Accessory uses customarily incidental to uses permitted in the C-1 Zone when such uses are proposed.

D. Affordable housing requirements.

1. All development constructed in accordance with the AH-1 Zone standards shall be required to provide a minimum affordable housing set-aside of 20%, regardless of whether units are for sale or for rent. When calculating the required number of affordable units, any computation resulting in a fraction of a unit shall be rounded upwards to the next whole number.
2. All affordable units to be produced pursuant to this section shall comply with Chapter 50, Affordable Housing Regulations, of the Borough Code, as may be amended and supplemented, the Uniform Housing Affordability Controls (“UHAC”) (N.J.A.C. 5:80-26.1 et seq.) or any successor regulation, the Borough’s Housing Element and Fair

Share Plan, as may be amended from time to time, and any applicable order of the Court, including a Judgment of Compliance and Repose Order. These requirements include, but are not limited to the following:

- a. **Low/Moderate Income Split:** A maximum of fifty percent (50%) of the affordable units shall be moderate-income units and a minimum of fifty percent (50%) of the affordable units shall be low-income units. At least thirteen percent (13%) of all restricted rental units shall be very low-income units, which shall be counted as part of the required number of low-income units within the development.
 - b. **Bedroom Distribution:** The following bedroom mix shall apply to affordable units:
 - (1) The combined number of efficiency and one-bedroom units shall be no greater than twenty percent (20%) of the total low- and moderate-income units;
 - (2) At least thirty percent (30%) of all low- and moderate-income units shall be two-bedroom units;
 - (3) At least twenty percent (20%) of all low- and moderate-income units shall be three-bedroom units; and
 - (4) The remaining units may be allocated among two and three-bedroom units at the discretion of the developer.
 - c. **Deed Restriction Period:** All affordable units shall be deed restricted for a period of at least thirty (30) years from the date of the initial occupancy of each affordable unit (the "Deed-Restriction Period"). The affordability controls shall expire only after they are properly released by the Borough and/or the Borough's Administrative Agent at the Borough's sole option in accordance with N.J.A.C. 5:80-26.11 for rental units or N.J.A.C. 5:80-26.5 regulating for-sale units.
 - d. **Administrative Agent:** All affordable units shall be administered by a qualified Administrative Agent paid for by the developer, which may or may not be the Borough's Administrative Agent.
 - e. **Other Affordable Housing Unit Requirements:** Developers shall also comply with all of the other requirements of Chapter 50, Affordable Housing Regulations, of the Borough code including, but not limited to, provisions for (1) affirmative marketing requirements; (2) candidate qualification and screening requirements; (3) integrating the affordable units amongst the market rate units; and (4) unit phasing requirements. In any case where more than one principal building is developed, the affordable units shall be dispersed between all of the buildings on site. The exact locations and dimensions for each affordable unit shall be specified at the time of site plan application.
- E. **Area and bulk requirements.** The area and bulk requirements for development built in accordance with the AH-1 Overlay Zone standards are set forth below. All other development shall comply with the underlying zone's area and bulk regulations, which shall remain in full force and effect.

1. Minimum tract area: 2 acres
2. Maximum density: 20 units/acre
3. Minimum dwelling unit size: 700 square feet
4. Minimum front yard setback: 30 feet

Front yard setbacks shall be measured from any road widening easements.

5. Minimum side yard setback (each): 50 feet
6. Minimum rear yard setback***: 50 feet

In the AH-1 Overlay Zone, for purposes of calculating the rear yard setback, including corner lots, the rear lot line shall be determined as the lot line opposite and parallel to New Bridge Road, which is also directly adjacent to the N.J. Transit rail corridor. All other lot lines not directly fronting a public right of way shall be considered side lot lines.

7. Maximum building coverage: 40%
8. Maximum improved lot coverage: 85%
9. Maximum building height: 4 stories/45 feet

Appurtenances attached to the principal building including, but not limited to, antennas, chimneys, bulkheads, mechanical equipment, penthouses (not for human occupancy) and similar type features shall not exceed 12 feet in height and shall not occupy more than 15% of the total roof area. Pergolas for rooftop amenity spaces shall not exceed 10 feet in height. All roof mounted appurtenances shall have a minimum 10-foot setback from the parapet. Flat roofs shall have parapets of not less than 42 inches and not more than 48 inches or as may otherwise be required.

10. Landscape Buffers:
Minimum Side Landscape Buffer: 15 feet
Minimum Rear Landscape Buffer: 10 feet

Landscape buffers shall minimally consist of a 6-foot high solid fence or wall, year-round screening consisting of a mix of evergreen and deciduous shrubs, and ornamental and/or shade trees planted at regular intervals not to exceed 50 feet on center. Landscape buffers may be interrupted where driveway access is provided between Lots 4 and 5, pedestrian access is provided along the northerly boundary of Lot 3 and for any proposed or required easements.

F. Design Requirements.

1. When developed as a mixed-use project, residential units shall only be permitted above the ground floor, except that ground floor areas used for access to such uses shall be permitted.
2. Parking
 - A. The minimum number of off-street parking spaces shall be provided in accordance with Residential Site Improvement Standards for multifamily uses and Section 350-25 of the Borough Code for non-residential uses.
 - B. Parking shall be prohibited in the front yard(s), except when retail or service uses permitted in the C-1 Zone are incorporated in the development.
 - C. Surface parking outside of the principal building footprint shall have year-round screening with landscaping of minimally 3 feet in height where visible from the public right-of-way.
 - D. Parking areas within the principal building footprint shall have screening and architectural treatment consistent with the front building façade on all sides.
 - E. Loading spaces shall be provided in accordance with Section 350-26 of the Borough Code.
3. Building Design
 - A. Buildings with expansive blank walls are prohibited.
 - B. Side and rear building elevations shall receive architectural treatments comparable to front building facades.
 - C. Each façade shall be designed to have a delineated floor line between the street level and upper floors.
 - D. Each building façade facing a public right-of-way shall have elements of vertical articulation no greater than 50 feet apart minimally 1 foot deep. Such features may project a maximum of 18 inches into any required yard setback having a width not to exceed 10 feet.
 - E. Balconies above the first floor are encouraged and may extend a maximum of 4 feet into any required yard setback.
 - F. Flat roof area not occupied by appurtenances or amenity space shall be constructed as a “cool roof” with solar reflectivity of 50% or greater as certified by the Cool Roof Rating Council.
 - G. Fire escapes are prohibited on front building facades, except where required by the Borough Fire Official.
 - H. Primary building entrances for multifamily and commercial uses, when applicable, shall be oriented facing a public right-of-way. Rear entrances may also be provided.
 - I. Awnings and canopies are encouraged at the ground floor level.

4. Trash and Recycling

- A. Trash and recycling shall be stored in a designated location within the principal building or enclosed accessory structure. Dumpster enclosures shall be prohibited in front yards and shall be screened with minimally 6-foot high solid fencing and/or walls with materials and colors that are consistent with the principal building.

5. Equipment

- A. All roof mounted equipment such as HVAC, air conditioning and ventilation units shall be screened from public view.
- B. Any ground mounted equipment shall be enclosed with fencing and/or landscaping to provide year-round screening. All equipment shall be prohibited in the front yard except as may be required by a utility.

6. Landscaping and Streetscape

- A. Foundation plantings and landscape beds shall be installed around the principal building.
- B. Shade trees shall be installed at regular intervals in the front yard with a maximum spacing of 50 feet on center to function as “street trees”.
- C. A landscape plan shall be provided including a mix of ornamental, shade and/or evergreen trees, shrubs, perennials, grasses, perennials and annuals.
- D. Native and deer resistant plant species are encouraged where appropriate.
- E. Streetscape improvements including paving, lighting and tree installation shall be provided in accordance with Borough standards at the discretion of the Borough Engineer.

7. Lighting

- A. Site lighting shall be provided in accordance with Section 350-28 and all other applicable sections of the Borough Code.
- B. Lighting shall include shielding to minimize glare from surrounding residential uses and public rights-of-way.

8. Signs

- A. Signs shall be permitted in accordance with Article X, Signs and Signage, of Chapter 416, Zoning.

F. Easements.

- 1. The existing drainage easement on Lot 3 shall be maintained.
- 2. Development shall adhere to any existing or required road widening easements.

3. A minimum 10-foot wide public access easement shall be provided along the entire side lot line shared between Block 1303 Lots 1 and 3 providing access to the adjacent Bergen County owned property.

Section 4. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

Section 5. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of River Edge, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Code of the Borough of River Edge are hereby ratified and confirmed, except where inconsistent with the terms hereof.

Section 6. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Bergen County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

Section 7. After introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Borough of River Edge for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board is directed to make and transmit to the Borough Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

Section 8. This Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40:69A-149.7. If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved.

Section 9. This Ordinance shall take effect immediately upon (1) adoption; (2) approval by the Mayor pursuant to N.J.S.A. 40:69A-149.7; (3) publication in accordance with the laws of the State of New Jersey; and (4) filing of the final form of adopted ordinance by the Clerk with (a) the Bergen County Planning Board pursuant to N.J.S.A. 40:55D-16, and (b) the Borough Tax Assessor as required by N.J.S.A. 40:49-2.1.

Thomas Papaleo, Mayor

ATTEST:

Stephanie Evans, Borough Clerk

OPEN PUBLIC HEARING ON ORDINANCE – Ordinance #20-10

On motion by Councilman Gautier, seconded by Councilwoman Busted to open the hearing on Ordinance #20-10 was unanimously approved.

CLOSE PUBLIC HEARING ON ORDINANCE – Ordinance #20-10

There being no comments by the public, the motion by Councilwoman Kaufman, seconded by Councilwoman Montisano-Koen to close the hearing on Ordinance #20-10 was unanimously

approved.

ADOPTION - Ordinance #20-10

On motion by Councilwoman Kinsella, seconded by Councilwoman Kaufman to adopt Ordinance #20-10 was unanimously approved.

Mayor Papaleo read the title of Ordinance #20-11 into the record.

Ordinance #20-11 AN ORDINANCE OF THE BOROUGH OF RIVER EDGE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 400, OF THE RIVER EDGE BOROUGH CODE ENTITLED "VEHICLES AND TRAFFIC"

Raymond Poerio-explained that this ordinance pertains to a business owner at 259 Johnson Avenue who had concerns about parking in front of his business. This was investigated by the Police Department who brought it before the Traffic & Safety Committee and the Chief of Police and recommended these changes.

Ordinance #20-11 was introduced by Councilman Chinigo, seconded by Councilwoman Kaufman and unanimously approved at the June 22, 2020 meeting as follows:

AN ORDINANCE OF
THE BOROUGH OF RIVER EDGE

ORDINANCE #20-11

AN ORDINANCE OF THE BOROUGH OF RIVER EDGE, COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 400, OF THE RIVER EDGE BOROUGH CODE ENTITLED "VEHICLES AND TRAFFIC".

WHEREAS, based upon the advice of the Chief of Police and the Borough's Traffic and Safety Committee, the Governing Body has deemed it in the best interest of the public health, safety and welfare to supplement, amend and revise its Vehicles and Traffic Ordinance as codified in Chapter 400 of the River Edge Borough Code:

WHEREAS, Article IV, §400-29, entitled "Time Limit Parking" provides that "no person shall park a vehicle for longer than the time shown upon any of the following streets or parts of streets" and

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

SECTION 1. §400-29. Schedule III: Time Limit Parking is hereby amended to add certain streets as follows:

§400-29. Schedule III: Time Limit Parking

In accordance with the provisions of §400-8, no person shall park a vehicle for longer than the time limit shown upon any of the following streets or parts of streets:

Name of Street	Sides	Time Limit	Prohibited Hours/Days
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Location

East State Highway #4 to the jurisdiction of the City of Hackensack

SECTION 2. Except as set forth in Sections 1, the balance of Chapter 400 shall not be affected by this Ordinance.

SECTION 3. This chapter is intended to supplement existing ordinances and other laws pertaining to Chapter 400, entitled "Vehicles and Traffic" of the River Edge Borough Code and shall not be construed to excuse any person from complying with such other ordinances and laws.

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 5. If any part, sections, provisions, or total of any of the aforementioned sections are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such sections shall remain in full force and effect as an Ordinance of the Borough of River Edge.

SECTION 6. This Ordinance shall become effective immediately upon adoption and publication according to law.

ATTEST:

APPROVED:

Stephanie Evans
Borough Clerk

Thomas Papaleo
Mayor

OPEN PUBLIC HEARING ON ORDINANCE – Ordinance #20-11

On motion by Councilwoman Montisano-Koen, seconded by Councilman Gautier to open the public hearing on Ordinance #20-11 was unanimously approved.

CLOSE PUBLIC HEARING ON ORDINANCE – Ordinance #20-11

There being no comments by the public, the motion by Councilwoman Busteded, seconded by Councilwoman Montisano-Koen to close the public hearing on Ordinance #20-11 was unanimously approved.

ADOPTION - Ordinance #20-11

On motion by Councilwoman Kinsella, seconded by Councilwoman Kaufman to adopt Ordinance #20-11 was unanimously approved.

RESOLUTIONS - By Consent

On motion by Councilwoman Busteded, seconded by Councilman Gautier, resolution #20-177 through #20-186 were unanimously approved.

#20-177 Authorize Mayor to Sign Municipal Snow Plowing Agreement with the County of Bergen

BE IT RESOLVED, that the Mayor is authorized to sign the agreement with the

County of Bergen for the 2020 – 2022 Snow Plowing season, payment to be in accordance with the attached schedule.

July 13, 2020

#20-178 Authorize Clerk to Go Out for Bid for the 2019/2020 Municipal Aid Program for Bogert Road (Section 3 & 4) Road Improvement Project

WHEREAS, the Borough of River Edge desires to go out for bid for the 2019/2020 Bogert Road (Section 3 & 4) Road Improvement Project; and

WHEREAS, the Borough Engineer has submitted plans and specifications for the project entitled 2019/2020 Bogert Road (Section 3 & 4) Road Improvement Project to the Mayor and Council of the Borough of River Edge; and

WHEREAS, the Mayor and Council of the Borough of River Edge desire to memorialize their approval of the plans and specifications and the design elements contained therein for the project entitled 2019/2020 Bogert Road (Section 3 & 4) Road Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the plans and specifications for the project entitled 2019/2020 Bogert Road (Section 3 & 4) Road Improvement Project are hereby accepted and approved by the Governing Body of the Borough of River Edge.

BE IT FURTHER RESOLVED, that the Clerk be authorized to advertise in THE RECORD for the purpose of providing said service.

July 13, 2020

#20-179 Resolution Increasing the Bid Threshold and Appointing a Qualified Purchasing Agent, Pursuant to N.J.S.A. 40A:11-3a and N.J.A.C. 5:34-5 et seq.

WHEREAS, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to 44,000; and

WHEREAS, N.J.S.A. 40A:11-3c, permits an increase in a bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Raymond Poerio, Borough Administrator, possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Borough of River Edge desires to take advantage of the increased bid threshold.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of River Edge, in the County of Bergen, in the State of New Jersey hereby increases its bid threshold to 44,000; and

BE IT FURTHER RESOLVED, that the governing body hereby appoints Raymond Poerio, Borough Administrator as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2 the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of Raymond Poerio, Borough Administrator's certification to the Director of the Division of Local Government Services.

July 13, 2020

#20-180 Authorize the Mayor to Sign the Memorandum of Understanding for Reimbursement Under the Bergen CARES Municipal Reimbursement Program

WHEREAS, the Borough of River Edge is desirous of filing an application under the Bergen CARES Municipal Reimbursement Program for reimbursement for COVID-19 related expenses; and

WHEREAS, a telephone poll was necessary to authorize the Mayor to timely execute the Memorandum of Understanding and related documentation in connection with the Borough's application for reimbursement under the Bergen CARES Reimbursement Program; and

WHEREAS, a telephone poll was conducted on June 30, 2020, and the Council Members unanimously voted in favor of authorizing the Mayor to sign the Memorandum of Understanding; and

NOW THEREFORE BE IT RESOLVED, by the Council of River Edge that the Mayor is hereby authorized to sign on behalf of the Borough of River Edge the above referenced Memorandum of Understanding and application for COVID 19 related expenses pursuant to the Bergen CARES Municipal Reimbursement Program.

ADOPTED, at the public meeting of the Mayor and Council of the Borough of River Edge, held on Monday, July 13, 2020.

BOROUGH OF RIVER EDGE

Thomas Papaleo, Mayor

ATTEST:

Stephanie Evans
Borough Clerk

#20-181 Approve the Hire of Part-time Summer Help in the Department of Public Works

BE IT RESOLVED by the Governing Body of the Borough of River Edge that Justin Palladino be and he is hereby hired as a part-time summer employee of the Department of Public Works at an hourly rate \$15.00, not to exceed 29 hours per week, effective July 13, 2020.

July 13, 2020

#20-182 Approve the Hire of Part-time Summer Help in the Department of Public Works

BE IT RESOLVED by the Governing Body of the Borough of River Edge that Alyson Kaufman be and he is hereby hired as a part-time summer employee of the Department of Public Works at an hourly rate \$15.00, not to exceed 29 hours per week, effective July 13, 2020.

July 13, 2020

#20-183 Change Order #1 Approval and Amendatory Contract for the 2020 Riverside Cooperative Road Resurfacing Program to American Asphalt & Milling Services, LLC, 96 Midland Avenue, Kearny, New Jersey 07032

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 June 8, 2020 via resolution #20-141; and

WHEREAS, Change Order #1 reflects a decrease in quantities in the amount not to exceed (\$7,722.73); 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 American Asphalt & Milling Services, LLC, for Change Order #1 for a decrease in the amount of \$(7,722.73).

BE IT FURTHER RESOLVED that the exact form of this amendatory contract shall be at the discretion of the Borough Attorney, the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #1.

July 13, 2020

#20-184 Authorize Refund from Recreation Dedicated Account

WHEREAS, residents had signed up for Spring Tennis Lessons and Camp; and

WHEREAS, these programs and reservations have been cancelled due to the COVID-19 pandemic; and

WHEREAS, the residents had paid in full for the programs; and

WHEREAS, a refund will be made to the following:

Victoria Cassandra Rey 12 Colonial Court	\$90.00
Lauren Cerullo 162 Valley Road	\$90.00
Brianne Etter	\$75.00

711 Elm Avenue

Deborah Chernichaw
290 Concord Drive

\$75.00

NOW, THEREFORE, BE IT RESOLVED that a total of \$330.00 be refunded from the Recreation Dedicated Account to the above listed residents.

July 13, 2020

#20-185 Authorize Refund of Street Opening Permit to JL Landscape Contractors, LLC, 5 Jason Woods Road, Closter, New Jersey 07624

WHEREAS, JL Landscape Contractors, LLC was issued street opening permit #20-20 to replace a sewer line in front of 954 Kinderkamack Road; and

WHEREAS, JL Landscape Contractors paid \$550.00 for the street opening and \$500.00 for performance escrow and provided all pertinent insurance documentation that was required; and

WHEREAS, the contractor did not have to open the street at that location and has requested a refund.

THEREFORE, BE IT RESOLVED that the Accounts Supervisor is hereby authorized to issue a check in the amount of \$550.00 from the Current Fund and \$500.00 from the Trust Other Fund to JL Landscape Contractors, LLC.

July 13, 2020

#20-186 Resolution of the Council of the Borough of River Edge Endorsing the Adopted 2020 Housing Element and Fair Share Plan

WHEREAS, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (201S)(Mount Laurel IV.), the Borough of River Edge (hereinafter the "Borough") filed a Declaratory Judgment Complaint on July 9, 2015 in Superior Court, Law Division seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan, to be amended as necessary, satisfies its "fair share" of the regional need for low and moderate-income housing pursuant to the "Mount Laurel doctrine; and

WHEREAS, the Borough simultaneously sought, and ultimately secured, a protective order providing River Edge immunity from all exclusionary zoning lawsuits while it pursued approval of its Housing Element and Fair Share Plan, which remains in full force and effect; and

WHEREAS, the Court also appointed Frank Banisch as the Special Court Master (hereinafter the "Court Master"), as is customary in Mount Laurel matters adjudicated in the courts; and

WHEREAS, with assistance from the Court Master, the Borough and Fair Share Housing Center (hereinafter "FSHC") engaged in good faith negotiations, which resulted in the entering into of a Settlement Agreement between the Borough and FSHC on June 24, 2019; and

WHEREAS, a Fairness Hearing was held on June 14, 2018, at which time the FSHC Settlement Agreement was approved by the Honorable Judge Gregg A. Padovano, presiding; and

WHEREAS, as per the terms of the June 24, 2019 FSHC Settlement Agreement and the Court's

2019 Order, the Borough's Planner prepared a Housing Element and Fair Share Plan dated February 6, 2020 (hereafter the "Plan"); and

WHEREAS, upon notice duly provided pursuant to N.J.S.A. 40:550-13, the Borough of River Edge Land Use Board held a public hearing on April 15, 2020 and adopted the Plan pursuant to the public hearing held that evening; and

WHEREAS, the Governing Body of the Borough of River Edge has determined that the Housing Element and Fair Share is consistent with the goals and objectives of the Borough of River Edge's current Master Plan, and that adoption and implementation of the Housing Element and Fair Share Plan is in the public interest and protects public health and safety and promotes the general welfare.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey that it does hereby endorse the Housing Element and Fair Share Plan as adopted by the Borough of River Land Use Board.

July 13, 2020

Councilwoman Kaufman read resolution #20-187 into the record.

On motion by Councilwoman Kaufman, seconded by Councilwoman Kinsella, resolution #20-187 was unanimously approved.

#20-187 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 July 13, 2020.

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

CURRENT FUND ACCOUNT	\$5,284,260.94
CAPITAL FUND ACCOUNT	\$ 357,488.51
GRANT FUND ACCOUNT	\$ 1,506.89
ANIMAL CONTROL ACCOUNT	\$ 388.60
TRUST OTHER ACCOUNT	\$ 2,496.99
OPEN SPACE ACCOUNT	\$ 19.10
PAYROLL ACCOUNT	\$ 9,213.60
DEVELOPER'S ESCROW ACCOUNT	\$ 250.00
RECREATION ACCOUNT	\$ 792.44

July 13, 2020

NEW BUSINESS –

Opening Borough Hall- The Mayor said that this Council has authorized he, Councilman Chinigo and Councilwoman Busted to act as the Covid Committee. We have been vested by you, the power to make decisions for over three months now and this Council has done this because we are in state of emergency. The Governor made it clear that the state of emergency has been reinstated for a number of reasons relating to finances and reimbursements. The Covid Committee is exploring the re-opening of Borough Hall; when, if or how. The Mayor would like to continue to discuss or make a decision at the next meeting when Councilman Chinigo is back because he has very strong opinions about this. He would also like to discuss at that meeting, if the Council still wants to continue to invest in the Covid Committee and its authority since nature of the emergency has evolved. He was beginning to feel uncomfortable about making these decisions when the nature of the state of emergency has altered. He has asked Mr. Poerio to do an informal survey of the employees as to how they would feel if they did re-open. The Mayor spoke with our Health Officer and Nurse on what they thought and they said that we could do it because of the changes they have been made to the building and possibly doing things by appointment. He just wanted to raise the topic to have an initial conversation and then have another conversation at the August 10th meeting.

Councilwoman Busted-the Covid Committee has been very successful because they've been nimble and very responsive. One of the things that they've been able to do is work closely with our professionals in a quick fashion to respond to numerous executive orders put out by the Governor to make sure we're in compliance and providing our residents and businesses with the tools that they need to reopen and enter in our community. She thanked all of our professionals for that.

Mayor Papaleo-concurs.

Health Broker-Raymond Poerio – said that the topic came up recently if we had the ability to get someone to help the employees with taking a look at their health benefits, answer health questions, etc. We are currently part of the State Health Benefits Program and that program currently doesn't provide an individual assigned to the borough to answer questions. It is up to the employee to look up on the state health benefits website and do their own due diligence. Last year they had a conversation about our health benefits, and he reached out to a health broker and asked for a proposal. For this particular broker it would be under \$5,000 through the end of the year. The employee could call and ask questions or the broker could come in. During open enrollment in October, they could make a pitch and they can come in and walk the employees through the process in case they want to make any changes. He would like the Council to let him know if they're happy with this individual and the information that was provided or are they looking for us to head in another direction

Councilwoman Kaufman- asked if he could get bids from other vendors?

Mr. Poerio- said that he could get other quote but we wouldn't go out for a bid because the amount is under \$5,000.

Councilwoman Kaufman-said that she would just like to see if another vendor might be better.

Councilwoman Busted- said that in her professional career, she works regularly with the Doyle Alliance Group which is the proposal that was received and thinks that they do a good job. She feels that they are an advocate and she thinks that we should be looking at this service as an advocate for our employees regarding their health benefits. She has no objection to getting alternative proposals or bids.

Ray Poerio-said that if Councilwoman Kaufman has a particular broker who she would like him to contact, he would be happy to do that.

Mayor Papaleo-stated that in general, he feels that they should attempt to go with the lowest bid but in this case he agrees with Mr. Poerio that when hiring professionals, we don't always look at the lowest bid. We look at their history, their record and recommendations and knows that Busted has had a good experience with this professional. He explained that the reason that this is on the agenda is because he and Councilman Gautier met with employees of the DPW in an outdoor meeting about concerns they had. One of the issues they have is the ability to receive guidance through the enrollment process of health benefits. He said our CFO would not do that, nor would our Borough Administrator and there is

a question of liability. Our labor and borough attorney thought it was a good idea. This service is provided in many municipalities and the sooner they are brought in, the better. He respects her desire to get a second bid and asked what criteria would we use? Would it be solely on what the bid was or would we consider their overall reputation?

Councilman Gautier- wanted to clarify that this is for 6 months and if anyone had a problem or didn't like the service, after 6 months we could re-evaluate it then.

Councilwoman Busted-agrees with Councilman Gautier in that at the end of the year they can re-evaluate the company, the service and how well it worked and what direction we want to go.

Councilman Kaufman-felt that was fair and thought we should work quickly to help the DPW out.

Councilwoman Busted-wanted to clarify with Mr. Poerio that this service pertains to all employees, not just the DPW.

Mr. Poerio-replied yes, it would be for all employees.

The Council voted unanimously to move forward in hiring this firm through the end of the year.

Website-Councilwoman Kaufman said that she has spent a lot of time looking at best practices for websites to try to get up and running. She said that Evogov is currently working on it and presented the Council with an example of what it would look like. She said that she is open for any suggestions or comments.

CouncilmanGautier-said that Councilwoman Kaufman has done a tremendous job with this and he and Councilman Chinigo have had numerous zoom meetings and teleconference calls but wanted to thank Michelle for taking the lead on this. He again thanked her for all of her hard work.

Councilwoman Montisano-Koen- also thanked Michelle and thinks it looks great.

Councilwoman Busted-thanked Michelle and said that this will be a huge improvement for our residents.

Mayor Papaleo-agreed and said that he really likes the way it looks. He asked when she thought it will be up and running?

Councilwoman Kaufman-doesn't have an exact time frame but felt that it would probably be up and running by the fall.

Councilwoman Kinsella-updated the Council on the 2020 Census.

PUBLIC COMMENTS –

On motion by Councilwoman Busted, seconded by Councilwoman Kaufman to open public comments was unanimously approved.

There being no comments by the public, the motion by Councilwoman Kaufman, seconded by Councilman Gautier to close public comments was unanimously approved.

COUNCIL COMMENTS -

Councilwoman Kaufman - said that she heard from one of our residents that our Code Enforcer, Art DeRosa is doing a great job and wanted to thank him for that. She congratulated Josh, thanked Drew for his hard work on the Covid Memorial, wished Dario a quick recovery and thanked the Technology Committee, Dario and Joe for their help with the new website. She hopes that everyone stays safe and continues to social distance and wear masks while indoors and around other people.

Councilwoman Kinsella – concurs with everything that Councilwoman Kaufman said.

Councilman Gautier – said that he's very happy to have been appointed as liaison to the DPW. He feels that Jason and his employees do a wonderful job. Recently we've had heavy rains and noticed the DPW were clearing storm drains due to flooding and there was a major wash out at Cherry Blossom Park which they helped clean up as well. Councilman Gautier thanked Michelle Cariddi for doing a great job with the Beautification Committee. He also wished Councilman Chinigo a quick recovery.

Councilwoman Montisano-Koen-also wished Dario a speedy recovery and sends him good vibes and prayers. She said that the Library is working very hard to make plans to open to the public in one form or another and that they should be releasing some plans and ideas in the near future. In order to keep our Covid numbers down, she also encouraged everyone to continue to wear masks when social distancing is not possible and wished everyone that is recovering from Covid a speedy recovery.

Councilwoman Busteded- also wished Councilman Chinigo a speedy recovery and looks forward to him returning soon. She wanted to thank Carolyn Baldanza, our Recreation Director for persevering. There is a form of recreation camp this summer and 88 campers have registered. They've done a variety of activities and she has gotten a lot of feedback from parents who are very thankful that we are offering some programs for our kids. With regard to the Environmental Protection Commission, she had previously reported that they were working with the watershed ambassador and the fifth grades at Cherry Hill and Roosevelt were given programs on the watershed and were involved in a stormwater art contest. Over 100 students participated and submitted artwork. Two winners were chosen and the artwork is going to go forward and be painted in August or September. The winners and runners up will be joining us at the August 10th meeting to be recognized for their efforts. She thanked Jason Milito for working with the Environmental Commission on that project. She reported that Alumni in Recovery has a sister organization that will be bringing the Black Poster Project to River Edge in August which is Overdose Awareness Month. The Black Poster Project is the brainchild of a bereaved parent who lost a child from an overdose. She will bring 100 posters with images of those who were lost to the addiction and putting a face to the epidemic. She will meet with Carolyn Baldanza to see how we can bring this installation to the Borough. She will update the Council when they choose a date.

Councilwoman Kaufman-said that she is very excited to be the liaison to the Fire Department and looks forward to working with them.

Mayor Papaleo-concurs with everything that was said. He thanked Stacy Stein for coordinating and taking the lead on the Alumni in Recovery and the Black Poster Project. He thanked Carolyn and Councilwoman Busteded for bringing this program to us. He extends his best wishes to Councilman Chinigo on a speedy recovery. The Mayor received a newsletter from the River Edge Senior Residence. He said that they're doing very well and is glad they've weathered the Covid pandemic. The Mayor read a letter from residents complimenting and thanking Police Officers Lee, Diamond and Estevez for their work in their identity theft case. The Mayor said that our Police Department does a great job with community policing and we get many letters about our Police Department, Fire Department, Volunteer Ambulance Service and employees all the time. He feels that as Mayor, it's important to make sure that he highlights them.

ADJOURNMENT – 8:35 P.M.

On motion by Councilman Gautier, seconded by Councilwoman Kinsella to adjourn the meeting at 8:35 p.m. was unanimously approved.

Mayor Thomas Papaleo

Attest:

Stephanie Evans, Borough Clerk

Dated:

Agenda

Library Board Meeting – July 7th, 2020

1. Roll Call
2. Meeting Notification Statement

In accordance with the provisions of the Open Public Meetings Act, the River Edge Public Library has caused notice of this meeting to be published by having the date, time, and place thereof posted on the bulletin board in the vestibule of the Library, mailed to the Bergen Record and the Ridgewood News and filed with the Borough Clerk. Zoom information has been posted on Library website and Borough website.

3. Public Comment
4. Correspondence
5. Approval of the Minutes of the June 2nd, 2020 meeting
6. Old Business
7. Director's Report
8. Treasurer's Report
 - Reimburse Operating for architect expenses
9. New Business
 - Opening to the public
10. Personnel
 - Policy for staff who work from home
11. Adjournment

Next Meeting – Tuesday, September 1st at 7:00 PM

**Board of Trustees
River Edge Free Public Library
Secretary's Report – June 2nd, 2020**

The regular meeting of the Board of Trustees of the River Edge Free Public Library was held via Zoom on June 2nd, 2020 coming to order at 7:11 pm.

Roll Call

Present: Juliet Forte, Maxine Rumsby, Lucy DiMaulo, Julie Rabinowitz, Daragh O'Connor, Linda Smith, Alice Sheinman, Shawn Kucharski and Councilwoman Koen.
Resident Alice Melone and staff members Margaret Churley and Pat Cali were also present.

Meeting Notification Statement

As required, the meeting notification statement of date, time and location was published in local papers, and placed on the Library bulletin board, as well as on Constant Contact, social media, the REPL website and filed with the Borough clerk.

Public Comment

None.

Correspondence

None.

Approval of the Minutes

Juliet Forte motioned to accept the minutes to the May 5th, 2020 board meeting. Shawn Kucharski seconded.

Old Business

Giving Tree. The subcommittee will reconvene to determine the cost of each leaf and rock, as well as to select the final tree design. As some of the money allocated for the purchase of the tree was used for grant application fees, it was suggested that we pre-sell some of the leaves and rocks before purchasing the tree. We would most likely have a local company engrave the leaves in order to be more cost effective. It was also suggested that we may want to put the donation tree on hold for a little while – possibly until the start of 2021, once the library reopens fully and the economic situation is more stable.

Construction Grant Application. Daragh submitted the Construction Grant Application on May 18, 2020. It was a huge effort that involved the coordination of many parties. If the grant is approved, the library will hopefully secure up to \$263,000 of matching funds.

Budget 2020. The budget has been passed, which includes an additional \$5000 for digital books. Daragh will make changes to budget allocations for the rest of the year, as several line item expenses will be changing due to the pandemic (signage, supplies, cleaning maintenance).

Director's Report

Phased Reopening. Daragh is hoping for contactless curbside pickup to happen first (in Phase 2 of the NJ reopening mandates), which would require a staff of about 3-4. BCCLS is waiting to receive directives from the governor.

**Board of Trustees
River Edge Free Public Library
Secretary's Report - June 2, 2020**

Staff Working from Home. The staff has been adjusting very well to working online and they have been offering online programs (story times, bingo, art classes, online ESL classes). Margaret has started ordering digital books using the library's new Advantage Plus subscription so that RE residents have shorter wait times for popular titles. The staff has also been taking many online training programs.

BCCLS System Council. Daragh attended 2 BCCLS meetings via WebEx. One was in regards to a new app called MeeScan, which would allow patrons to check out books with their own phones. The second was for the Safety Opening & Operating Task Force (SOOT), which will determine how the library will reopen safely.

Web Page Redesign. Julia Lee has been working on updating the library website. She will hopefully be taking more training to continue to improve the site.

Treasurer's Report

Linda Smith has reviewed, found in order, and signed all checks. Alice Sheinman made a motion and Maxine Rumsby seconded that the treasurer's report be accepted.

New Business

Board Meeting over the Summer. It is recommended that the Board meet over the summer in order to keep up with the constant changes due to the pandemic.

Maxine Rumsby made a motion for the Board to meet on July 7 at 7pm. Juliet Forte seconded.

BCCLS SOOT documents. BCCLS created a very detailed Best Practice for Opening protocol for all BCCLS libraries to follow for each phase of reopening. Daragh would prefer to have curbside pickup before allowing patrons to enter the library.

Fines Policy. BCCLS recommended that libraries freeze all fines between 4-6 months. Daragh recommended freezing fines until November. Shawn Kucharski made a motion to freeze all patron fines until November. Alice Sheinman seconded.

ADA Desk Fundraising Letter. Although the library has matching funds secured for the HVAC, generator and Multi-Purpose Room, we do not have the approximate \$10,000 for the new ADA compliant circulation desk. (The total cost of the desk is close to \$21,000.) The Grant Application subcommittee has drafted a letter that they plan to send out to local businesses who have not been affected by the pandemic, which would ask for tax-deductible donations. They will also be sending the letter to some local social service organizations.

Julie Rabinowitz made a motion to go into closed session. Juliet Forte seconded the motion.

Juliet Forte made a motion to leave closed session. Shawn Kucharski seconded.

With no further business, Juliet Forte moved to adjourn and Julie Rabinowitz seconded the motion. The meeting adjourned at 8:31 pm.

Respectfully submitted,
Julie Rabinowitz, Secretary

Director's Report to Board of Trustees 7.7.2020

Doorside Pickup Service

On Wednesday, June 24th we launched "Doorside Pickup" service following some weeks of planning. On June 17th we had opened our book drops and started to quarantine library materials. At that time there were more than 6,000 items in circulation. Many of these have now been returned and have been quarantined for 72 hours. Patrons have expressed gratitude and relief to see the Library offering this basic service, even though they are limited to 10 items per card.

Note: Doorside Pickup service is very labor intensive as every item has to be retrieved by a staff member and every item placed in the book drops needs to be quarantined for 72 hours.



In the last two weeks we have added about 700 new books to the collection!



BCCLS delivery service is incrementally increasing. Initially we had just two deliveries per week. Now we are up to 4. Next, we hope that loans between the libraries can resume, so that our patrons can once again have access to the entire catalog of 6 million items. Service will be slower than pre-Covid because of quarantining on both ends.

Re-Opening to the Public

Last week Governor Murphy announced that from July 2nd libraries could allow 25% capacity into the building, so long as members of the public wear facemasks. This week saw a reversal of his similar policy towards indoor restaurant service. It is my duty to inform you that it will be some time before I can recommend any members of the public be allowed into the building, let alone 25% of our capacity (36 people).

First, we are not in possession of some items that we need. Sneeze guards are in short supply (I have ordered two that will arrive on July 8th). We have ordered the MeeScan self-checkout system, but it won't be up and running until August, though the app will be available sooner.

Second, we need to figure out where reference and youth services staff will do their work when the public are in the building. They are exposed at the public desks in their current locations. Do we allow some staff to work from home or reconfigure our work spaces, or both?

Third, if we allow members of the public into the building we will not be able to also offer Doorside Pickup because we do not have the staffing levels to do both safely. Will our senior citizens and those with weakened immune systems even want to be inside our building?

Fourth, we can only offer physical browsing of our collection to begin with. We don't yet know how public computing service can be provided. Furniture will be made unavailable to encourage physical distancing and our meeting room will be off limits. Is physical access to our building preferable to Doorside Pickup service? Perhaps we can offer public access for browsing, but it will likely be at the expense of Doorside Pickup hours.

Some members of the public will question why we are not open. Personally I have received three inquiries so far. Certainly, the expectations of some will probably be unrealistic.

BCCLS

BCCLS is hoping to implement its MeeScan program in August. This will allow patrons to check out materials using their phone or by using a kiosk. Self-checkout will offer our patrons an option that will help maintain physical distances between staff and public. I am hoping to submit this and other items for reimbursement from FEMA and I am working with the Borough OEM Coordinator Ron Starace to this end.



All of the staff now has BCCLS email addresses. Pre-Covid this was not really necessary. While we were on lockdown they became indispensable.

BCCLS was able to avail itself of the federal Paycheck Protection Program to the tune of \$200,600. This funding will help us next year during what promises to be a tough time financially.

Some Programs of Note

- Live Cooking with Stacey from HealthBarn!
- Story Walk (located at arboretum by the Library)

Respectfully submitted,

Cash Flow1 - Last month:2

6/1/2020 through 6/30/2020

7/6/2020

Page 1

Category Description	6/1/2020- 6/30/2020
OUTFLOWS	
Audio Books	135.79
Books AF	314.30
Books ANF	25.59
Cleaning Maint	1,462.50
DVD VIDEO GAMES	336.60
Equipment Maint	268.88
Kanopy	238.00
Multi Purpose Rm. Exp.	650.00
Photocopy Expense	132.50
Programs	1,110.75
Supplies	213.72
TOTAL OUTFLOWS	4,888.63
OVERALL TOTAL	-4,888.63

Transaction3 - Last month
6/1/2020 through 6/30/2020

7/6/2020

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 5/31/2020							47,571.02
6/19/2020	PNC Checking	3401	S Amazon		--Split--		-300.87
6/19/2020	PNC Checking	3402	Arcari Iovino ...		Multi Purpose ...		-650.00
6/19/2020	PNC Checking	3403	Blackstone Au...		Audio Books		-38.94
6/19/2020	PNC Checking	3404	BRAINYAK		Programs		-320.00
6/19/2020	PNC Checking	3405	S CenGAGE Le...		--Split--		-310.30
6/19/2020	PNC Checking	3406	Rosemarie G...		Supplies		-53.81
6/19/2020	PNC Checking	3407	S Julia Lee		--Split--		-178.99
6/19/2020	PNC Checking	3408	Guy's Mainten...		Cleaning Maint		-575.00
6/19/2020	PNC Checking	3409	Kanopy		Kanopy		-238.00
6/19/2020	PNC Checking	3410	Optimum Mun...		Equipment M...		-119.94
6/19/2020	PNC Checking	3411	PROCOPY		Photocopy Ex...		-132.50
6/19/2020	PNC Checking	3412	Midwest Tape		DVD VIDEO ...		-65.22
6/26/2020	PNC Checking	3413	Optimum Mun...		Equipment M...		-119.94
6/29/2020	PNC Checking	3414	Page Turner ...		Programs		-500.00
6/29/2020	PNC Checking	3415	**VOID**Guy'...		Cleaning Maint	c	0.00
6/29/2020	PNC Checking	3416	Midwest Tape		DVD VIDEO ...		-271.38
6/29/2020	PNC Checking	3417	Blackstone Pu...		Audio Books		-96.85
6/29/2020	PNC Checking	3418	CenGAGE Le...		Books AF		-29.59
6/29/2020	PNC Checking	3419	Guy's Mainten...		Cleaning Maint		-887.50
6/1/2020 - 6/30/2020							-4,888.63
BALANCE 6/30/2020							42,682.39
TOTAL INFLOWS							0.00
TOTAL OUTFLOWS							-4,888.63
NET TOTAL							-4,888.63

Budget1 - Current Year:2
1/1/2020 through 12/31/2020 Using Budget 13

7/6/2020

Page 1

Category Description	1/1/2020 Actual	- Budget	12/31/2020 Difference
INCOME			
Boro Approp	73,751.20	137,410.00	-63,658.80
County Grant	2,419.35	2,419.00	0.35
Donation	750.00	1,500.00	-750.00
Fines	2,221.00	3,000.00	-779.00
Funds brought fwd.	0.00	10,000.00	-10,000.00
Historic Tile Mural	0.00	0.00	0.00
Interest Earned	49.76	50.00	-0.24
Lost Books	487.00	1,700.00	-1,213.00
Lost Cards	45.00	300.00	-255.00
Memorials	60.00	300.00	-240.00
Multi Purpose Rm	0.00	0.00	0.00
Photocopy	651.00	2,000.00	-1,349.00
Reversal Svc Chg	0.00	0.00	0.00
State Aid	0.00	5,000.00	-5,000.00
TOTAL INCOME	80,434.31	163,679.00	-83,244.69
EXPENSES			
Audio Books	519.04	383.00	-136.04
Audit	0.00	2,250.00	2,250.00
Bank Charge	0.00	0.00	0.00
BCCLS Computer	19,502.40	40,945.35	21,442.95
Bldg Maint	536.45	3,000.00	2,463.55
Books AF	3,392.87	14,000.00	10,607.13
Books ANF	5,516.36	15,502.00	9,985.64
Books Foreign	9,000.00	9,000.00	0.00
Books Inst AY	373.57	2,000.00	1,626.43
Books J E YA	4,866.40	17,170.00	12,303.60
Cleaning Maint	6,332.50	15,500.00	9,167.50
Digital Books	0.00	8,000.00	8,000.00
DVD VIDEO GAMES	1,358.86	5,500.00	4,141.14
Equipment	273.00	2,000.00	1,727.00
Equipment Maint	2,880.37	4,229.00	1,348.63
Historic Tile Mural Expense	0.00	0.00	0.00
Kanopy	591.00	2,000.00	1,409.00
Multi Purpose Rm. Exp.	6,500.00	0.00	-6,500.00
Music CDs	0.00	0.00	0.00
Periodicals	6,080.22	10,000.00	3,919.78
Petty Cash Fund	0.00	0.00	0.00
Photocopy Expense	1,429.62	1,800.00	370.18
Postage	222.66	400.00	177.34
Programs	1,648.69	2,000.00	351.31
Signage	0.00	0.00	0.00
Staff Developmt	170.60	1,000.00	829.40
Supplies	2,255.41	7,000.00	4,744.59
TOTAL EXPENSES	73,450.22	163,579.35	90,229.13
OVERALL TOTAL	6,984.09	-0.35	6,984.44

Net Worth Report

As of 6/30/2020

Account

6/30/2020

ASSETS

Cash and Bank Accounts:

PNC Checking	\$ 6,871.23
PNC Money Market	5,987.10
Savings (Multi Purpose Room)	25,579.76
TOTAL Cash and Bank Accounts	\$ 38,438.09
TOTAL ASSETS	\$ 38,438.09
OVERALL TOTAL-	\$ 38,438.09



RIVER EDGE FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION

705 KINDERKAMACK ROAD
RIVER EDGE, NEW JERSEY 07661



ALAN SILVERMAN
FIRE OFFICAL

Tel: 201-599-6323
Cell: 201-805-6857

Date 07/17/2020

TO: MAYOR & COUNCIL
FR: A. SILVERMAN, FIRE OFFICIAL
RE: SECOND QUARTER REPORT

THIS REPORT IS FROM 04/01/2020 THROUGH 06/30/2020

LIFE HAZARD USE STATE INSPECTIONS 32

REGULAR INSPECTIONS OF LOCAL BUSINESSES 68

MULTIPLE DWELLING INSPECTIONS 4 (18 Units)

FIRE ZONE SUMMON ISSUED 0

PENALTIES COLLECTED LOCAL & STATE \$ 0

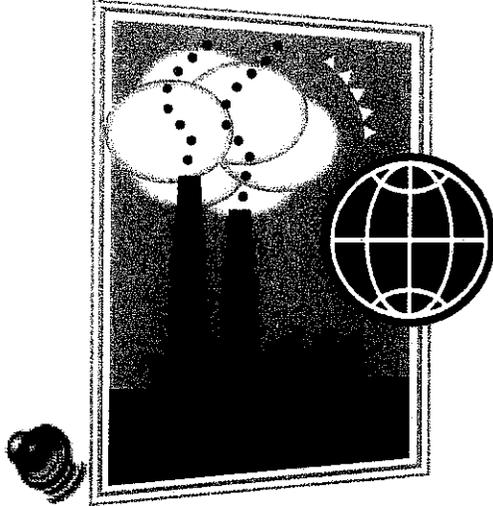
PERMIT FEES COLLECTED LOCAL & STATE \$ 180.00

LEA REBATE: \$ 3590.93

REMARKS: During the second quarter there were no major fires in the Borough of River Edge. All inspections are up to date. The inspectors have been working very hard to catch up since I made them take off for the months of April and May.
Respectfully submitted,


Alan Silverman
Fire Official

cc: Fire Chief
Administrator/Clerk



ENVIRONMENTAL PROTECTION COMMISSION

DATE/TIME/PLACE	<u>July 16, 2020 @ 7:30pm via ZOOM</u>	
	Present	Absent
Laura Hoogstrate	X	
Eileen Boland		X
Mary Daly	X	
Brian Mitchell	X	
Bonnie Stewart	X	
Patty Almberg	X	
Pam Gould	X	
Councilwoman Busteded	X	
David Kraft, Alternate		X
Brandon Cho, Alternate	X	
AUDIENCE MEMBERS:	Name	Address

Items discussed:

Completion of the Storm Drain Art Contest

The artwork created by the winners (2) and runners up (10) were shared.

These rising 6th graders from Cherry Hill and Roosevelt will be recognized at an upcoming Council meeting (August 11th?)

Dates for the painting phase TBA

The winners received kayaking gift certificates courtesy of the Hackensack Riverkeeper.

Next River Edge River Cleanup

We have a tentative date (October 10th) to conduct a small-scale, socially distant cleanup project. Details are being worked out with Samantha Keisler (Hackensack Riverkeeper). Councilwoman Busted will consult with the borough's Risk Manager once we have more details.

Plastic Bag Ban Presentation

All EPC members are researching single-use plastic bans and the local ordinances that already exist as we plan our presentation for the Council on this issue.

Patty AlMBERG shared: The Story of Plastic

Paper Shredding Day

Bonnie Stewart will secure a date with BCUA or Atlantic Coast Fibers for a shredding day.

Speaker Series: Presentation #2 Reducing Food Waste

Councilwoman Busted will check with Stacy Antine about a RE EPC- sponsored virtual presentation

Our next meeting is scheduled for September 17th and will likely be virtual.

***HISTORIC COMMISSION
MINUTES
June 24, 2020
7:53 p.m.***

MEETING VIA ZOOM

<u>ATTENDANCE:</u>	<u>Present</u>	<u>Absent</u>
<u>Phyllis Angelo</u>	X	
<u>Mary Donohue</u>		X
<u>Sara Theresa Bartelloni</u>	X	
<u>Mike Ginch</u>	X	
<u>Eric Model</u>	X	
<u>James Hoogstrate</u>	X	
<u>Liaison Michelle Kaufman</u>	X	
<u>Deborah Powell</u>	X	
<u>Joshua Wiesenfeld</u>	X	

PHYLLIS ANGELO: Advised the budget is \$6,650.00, they removed the one line item for the attorney for the historic designation, but they have money in the budget for the attorney for the Blair House designation. Stated she spoke with Jonathan Kenny from the Preservation in Trenton, who advised that he was not sure that can legally can stop the process of designation, as it does not stop the process of having a hearing. Questioned if anyone had any thoughts.

MIKE GINCH: Stated they can stop the process if they are not going to pay for the attorney, as part of the process is having an attorney present at the hearing.

PHYLIS ANGELO: Advised Mr. Kenny never heard of stopping the process.

SARA BARTELLONI: Stated you would have to see if the town denied the Commission due to budgetary issues and then let Jonathan know that they stopped the process. Questioned if the budget stated a designation for a specific property.

PHYLLIS ANGELO: Advised she did not see that on the budget, but Michelle did state that is what it means.

MICHELLE KAUFMAN: Stated it states there is \$2,000 for "a" designation.

SARA BARTELLONI: Stated then it could be for whatever designation and is not sure that the town stopped the process, but they approved the Commission to move forward with one designation at a time. Advised it appears the town said you can go ahead with designating one property.

PHYLLIS ANGELO: Questioned if they should go and designate one property, or ask the Council why they should stop the process.

SARA BARTELLONI: Stated the town in the past never said you had to budget for potential hearings, but they are now saying you do, however the town is making it clear they will not approve designating more than one at a time, so they have not stopped the process on our two properties, they essential said you get one designation a year.

ERIC MODEL: Stated they are pacing the rate of the hearings, but are not killing the process.

SARA BARTELLONI: Indicated she feels they would be stopping the process only if they gave no money for it in the budget.

PHYLLIS ANGELO: Advised initially their full budget was approved by Ray.

MICHELLE KAUFMAN: Stated Ray is not the Mayor and Council.

PHYLLIS ANGELO: Stated she usually met with Alan for the budget and if there were any issues Alan would tell her at the time of the meeting. Indicated she is not sure when they can schedule a formal hearing at this time due to Covid and everything being closed.

MICHELLE KAUFMAN: Advised the Commission's budget actually went up this year.

PHYLLIS ANGELO: Advised they have a new project this year with the QR Codes, which everyone was excited about. Advised she spoke with George Carter, who is willing to show Abigail how to do the archiving once the library opens.

SARA BARTELLONI: Questioned if other organizations were being forced to allocate money for potential hearings.

PHYLLIS ANGELO: Stated no, but Michelle was going to look into if the County had money to place other towns online with the archiving, however it is difficult to reach anyone at the County at this time with offices being closed.

MICHELLE KAUFMAN: Stated the County only opened up two weeks ago.

PHYLLIS ANGELO: Stated that would be good to look into as George Carter had done 5 or 6 towns and none of them are on-line.

SARA BARTELLONI: Stated she doesn't believe, since being shut down for a long time, they are ready to move forward with something like that right now.

PHYLLIS ANGELO: Questioned Jim if he has created the video for the archives.

JIM HOOGSTRADE: Questioned Mike if the video was finished.

MIKE GINCH: Indicated he didn't think so.

JIM HOOGSTRADE: Stated they had some of it done, but it went on the back burner due to the shut downs.

PHYLLIS ANGELO: Questioned if he could finish that over the summer.

JIM HOOGSTRADE: Stated he could get that done.

PHYLLIS ANGELO: Stated that would be a good way to let people know they would like to have their documents and photographs. Questioned Sara where they should place the video.

SARA BARTELLONI: Stated both on the website and the YouTube channel.

PHYLLIS ANGELO: Questioned Michelle if there was any news on the old post office and if the town was thinking of selling it.

MICHELLE KAUFMAN: Advised nothing is happening with that right now.

PHYLLIS ANGELO: Questioned Mike if he has been in touch with Abigail, as she has not heard from her.

MIKE GINCH: Stated he has not spoken with her.

PHYLLIS ANGELO: Questioned if Deborah Powell had heard from Abigail.

DEBORAH POWELL: Advised she spoke her with on Zoom and asked her if she had any questions, which she did not, but she is interested in the position.

PHYLLIS ANGELO: Advised Abigail is familiar with George's method and stated they should vote on hiring Abigail. We are officially hiring Abigail for the position and Mr. Carter is doing the training. Questioned Josh if he is still willing to be a member of the Commission even though he will not be a voting member.

JOSH WEISENFELD: Stated that he is interested in being a member.

PHYLLIS ANGELO: Stated they would like him to take over the Instagram account and the QR Code and questioned if he would be interested in that.

JOSH WEISENFELD: Stated he is interested in that and questioned if he has the clearance to do the work.

PHYLLIS ANGELO: Advised yes he does, the only issue was whether he could be a voting member.

MICHELLE KAUFMAN: Questioned Josh if he was available for the next Council meeting, as they would like to officially appoint him to the Commission.

PHYLLIS ANGELO: Advised the calendar was approved for next year. Advised Mary and herself worked on the CLG report and it was approved. Thanked Mary for all the hard work. Questioned if it was legal to do Zoom hearings, so they can work on the Blair House.

SARA BARTELLONI: Stated it is legal.

MICHELLE KAUFMAN: Advised Land Use has been doing Zoom meeting.

PHYLLIS ANGELO: Questioned Eric if he will be able to do a seminar in the fall.

ERIC MODEL: Stated he would like to and questioned if Josh or Mike can help him.

JOSH WEISENFELD: Stated he could help.

PHYLLIS ANGELO: Questioned Mike if they should buy the piece of metal to put on the QR sign, as it is in the budget.

MIKE GINCH: Stated they haven't discussed the details yet, but they can create a code and fill in the blanks later.

PHYLLIS ANGELO: Questioned what everyone thinks.

SARA BARTELLONI: Advised they just need the content for the QR Codes and someone just needs to type that up.

PHYLLIS ANGELO: Stated she will pick 5 signs she is going to do and will send them to everyone, so everyone else can pick a couple of street names.

SARA BARTELLONI: Stated they already have information from Phyllis and Mary regarding the street names, from prior meetings.

PHYLLIS ANGELO: Questioned how long the definition should be, approximately.

SARA BARTELLONI: Advised the starting point need only be small, just to get it started. The QR Code only gets attached to it.

PHYLLIS ANGELO: Stated it seems like it can be done over the summer.

MIKE GINCH: Stated he understands the motivation, but the subcommittee was to hash it out, as it is not as simple as Sara is making it sound. Indicated they need to look a little deeper.

SARA BARTELLONI: Stated the QR Code could bring you back to the website, which can hold all the information.

PHYLLIS ANGELO: Advised she will speak with Mary and they will pick 5 street names with definitions and the subcommittee can meet and decide what they want to do.

SARA BARTELLONI: Stated that would be good.

JOSH WEISENFELD: Advised he could help out on the technology side, gearing it to people his age, and stated an independent website would work well as you could change the information on the website.

MIKE GINCH: Advised editing the content on the town's website could be problematic and an independent webpage is something they need to discuss.

SARA BARTELLONI: Advised she has not gone on the town's historic commission website and advised the Clerk had provided her with the information to edit the historic page, but indicated the webpage is like an "ugly monster" and that there are other sites that are affordable and to go that route.

MIKE GINCH: Questioned Michelle if the Commission can create a URL and put historic content on that.

MICHELLE KAUFMAN: Indicated they can do that and that they are in the middle of redoing the town website.

DEBORAH POWELL: Suggested not to do something on the website now, as the URL will be changing.

MICHELLE KAUFMAN: Stated it would be good to get the signs up now as more people are walking the streets.

PHYLLIS ANGELO: Advised if the County could not put money into doing online archives, since they are a CLG they can get a grant to do that. Thanked Sara and Jim for working on the 100th Anniversary of Roosevelt School. Questioned Eric if they can put QR Codes on Facebook, as well as the videos.

ERIC MODEL: Stated he will talk to Mike and Josh and integrate that.

PHYLLIS ANGELO: Questioned Deborah if there is an update on New Bridge.

DEBORAH POWELL: Stated she redid the society's website using software called WIX and the benefit of that is it's all online and she has been adding articles and video to it. Questioned if there was any kind of tax benefit for designating the homes and whether that has been looked into.

PHYLLIS ANGELO: Advised they have been trying to do that for 10 years as that would help, but nothing happens.

DEBORAH POWELL: Questioned if there is any law on the books for graffiti on historic sites.

PHYLLIS ANGELO: Stated not that she is aware of.

DEBORAH POWELL: Stated that should be something they should have, especially with the present situation.

MIKE GINCH: Questioned if something happened at New Bridge.

DEBORAH POWELL: Advised nothing has happened.

MICHELLE KAUFMAN: Questioned if she wanted something done in advance so that nothing does happen.

DEBORAH POWELL: Stated yes, so that somebody can be charged if something did happen.

PHYLLIS ANGELO: Indicated they may have something already for vandalism on a public building.

MICHELLE KAUFMAN: Advised she will look into it.

SARA BARTELLONI: Questioned Deborah Powell if she wanted it to be expanded to historical designated properties as an additional layer of fines.

DEBORAH POWELL: Wanted to make sure that if somebody did something they can be charged. Advised they spoke in the past about the relationship between the old bridge and the new bridge, she showed some maps on the website, and questioned if they can see if the County would put up a brown marker for the old bridge or to put up one of the society's blue markers, but was thinking where they can place the marker and was asking what the commission thought about it.

PHYLLIS ANGELO: Stated the markers are great but they are expensive. Indicated there is a 100 year old veteran that lives in town and said they would like to do a video of that person.

JIM HOOGSTRATE: Advised he could talk to Jim Karpawich to set that up.

PHYLLIS ANGELO: Questioned if anyone had something they would like to bring up.

SARA BARTELLONI: Questioned if they found out if they are the only Commission that is subject to extra attorney fees due to potential legal issues and if they need to find this out from the Borough attorney.

PHYLLIS ANGELO: Advised the attorney charges a fee for his services and that the prior attorney did it for free.

SARA BARTELLONI: Questioned if other commissions need to allocate money for potential litigation, only because this has been a 10 year process for 2 properties, so in order to plan ahead they need to know.

MICHELLE KAUFMAN: Stated she will check, but she does not believe any other committees are using a lawyer.

MIKE GINCH: Advised there is something in the historic ordinance stating to secure fees for the Borough attorney.

SARA BARTELLONI: Indicated if they were to select one property over another one, they would run into an issue if the town did not provide them funds to have a hearing.

PHYLLIS ANGELO: Advised for the first time in 15 years they put money in the budget for attorney fees.

MIKE GINCH: Stated the Council has given them almost everything they asked for, but it can be a huge cost if they wanted to designate 10 properties a year.

DEBORAH POWELL: Questioned what Josh's interest is and if he has a particular interest he would like to pursue.

JOSH WEISENFELD: Advised he spoke a lot with John about the commission, and he does like the local history and the historic homes and believed it was important to have another student on the commission after John left to help the commission connect with people his age.

DEBORAH POWELL: Questioned if he had any ideas on how to go about doing that.

JOSH WEISENFELD: Stated he believes Instagram is a great start, as well as a website.

PHYLLIS ANGELO: Thanked Michelle for putting together the Zoom meeting.

MEETING ENDED:

COLLECTOR'S REPORT OF RECEIPTS AND DISBURSEMENTS 2020

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

July 31, 2020

DATED: JULY 31, 2020

Gomattie Birnbaum Tax Collector

COLLECTIONS	MTD TOTAL	YTD TOTAL
TAX YEAR 2020	9,015,325.20	34,386,718.23
TAX YEAR 2019	4,530.96	141,801.66
TAX YEAR 2018	0.00	250.00
Y.E.P.	0.00	3,683.97
INTEREST AND COSTS	5,316.83	28,876.42
FEES FOR SEARCH/REDEMPTION CALC.	0.00	120.00
NET RECEIPTS	9,025,172.99	34,561,450.28
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	9,025,172.99	34,561,450.28

REMARKS

2019 COLLECTED
2020 COLLECTED

N/A
N/A

COLLECTOR'S REPORT OF RECEIPTS AND DISBURSEMENTS 2020

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

June 30, 2020

DATED: JUNE 30, 2020

Gomattie Birnbaum Tax Collector

COLLECTIONS	MTD TOTAL	YTD TOTAL
TAX YEAR 2020	414,312.69	25,371,393.03
TAX YEAR 2019	9,132.18	137,270.70
TAX YEAR 2018	0.00	250.00
Y.E.P.	0.00	3,683.97
INTEREST AND COSTS	4,778.99	23,559.59
FEEES FOR SEARCH/REDEMPTION CALC.	20.00	120.00
<u>NET RECEIPTS</u>	428,243.86	25,536,277.29
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	428,243.86	25,536,277.29

REMARKS

2019 COLLECTED
2020 COLLECTED

N/A
N/A

COLLECTOR'S REPORT OF RECEIPTS AND DISBURSEMENTS 2020

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

May 31, 2020

DATED: MAY 31, 2020

Gomattie Birnbaum Tax Collector

COLLECTIONS	MTD TOTAL	YTD TOTAL
TAX YEAR 2020	8,703,686.96	24,957,080.34
TAX YEAR 2019	16,281.51	128,138.52
TAX YEAR 2018	0.00	250.00
Y.E.P.	0.00	3,683.97
INTEREST AND COSTS	6,530.48	18,780.60
FEES FOR SEARCH/REDEMPTION CALC.	0.00	100.00
<u>NET RECEIPTS</u>	8,726,498.95	25,108,033.43
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	8,726,498.95	25,108,033.43

REMARKS

2019 COLLECTED
2020 COLLECTED

N/A
N/A

COLLECTOR'S REPORT OF RECEIPTS AND DISBURSEMENTS 2020

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

April 30, 2020

DATED: APRIL 30, 2020

Gomattie Birnbaum Tax Collector

COLLECTIONS	MTD TOTAL	YTD TOTAL
TAX YEAR 2020	3,639,825.83	16,253,393.38
TAX YEAR 2019	17,831.18	111,857.01
TAX YEAR 2018	0.00	250.00
Y.E.P.	813.15	3,683.97
INTEREST AND COSTS	3,033.42	12,250.12
FEES FOR SEARCH/REDEMPTION CALC.	10.00	100.00
<u>NET RECEIPTS</u>	3,661,513.58	16,381,534.48
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	3,661,513.58	16,381,534.48

REMARKS

2019 COLLECTED
2020 COLLECTED

N/A
N/A

**BOROUGH OF RIVER EDGE
ORDINANCE #20-12**

**ORDINANCE SUPPLEMENTING CHAPTER 71, OF
THE CODE OF THE BOROUGH OF RIVER EDGE
ENTITLED "POLICE DEPARTMENT," TO
ESTABLISH A NEW ARTICLE, PROMOTION
PROCEDURES FOR THE RANK OF POLICE CHIEF**

WHEREAS, within its general powers as a municipality, the Borough of River Edge may make and enforce ordinances, rules and regulations not contrary to federal or state law as it deems necessary and to protect the public safety and welfare of its residents; and

WHEREAS, the Mayor and Council of the Borough of River Edge support and encourage efficiency within the River Edge Police Department; and

WHEREAS, the Mayor and Council of the Borough of River Edge have determined that it would be in the best interest of the citizens of the Borough to establish a promotion practice based upon merit for the position of Police Chief when there is a vacancy in said position; and

WHEREAS, the Borough of River Edge desires to have a promotional practice for the position of Police Chief based upon merit, experience, education, demonstrated ability, competitive examinations and competitive written submissions within the River Edge Police Department in the interest of better serving the residents of the Borough of River Edge;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of River Edge as follows:

- 1) Chapter 71 of the Code of the Borough of River Edge entitled "Police Department" is hereby amended to establish a new article within Chapter 71 which shall provide as follows:

§ _____ Promotion to Rank of Police Chief

A. The Borough of River Edge Governing Body desires to promote the most qualified candidate to the position of Police Chief. This ordinance establishes the eligibility requirements and the process for promotion to Police Chief. The promotion process shall be on the basis of merit, experience, education, demonstrated ability, psychological examination, competitive examinations and an interview. In accordance with N.J.S.A. 40A:14-129, the promotion of any officer shall be made from the membership of the River Edge Police department. No person shall be eligible for promotion to Police Chief unless he or she shall have served as a full-time police officer in the Borough of River Edge Police Department for a period of ten (10) years or more. Promotions to the rank of Police Chief shall be open to members of the next lowest rank who have served at least two (2) years in said rank, unless the Mayor and Council, in the best interest of the department, chooses to test a wider pool of candidates, in which case they may open testing to the next lower rank and/or reduce the length of time requirement in rank.

B. The Borough Administrator shall announce the promotional process to members of the department at least ninety (90) days before any written examination is to be given. The announcement shall be posted in common areas of the department accessible to all members. The announcement shall contain, at a minimum, the rank to be filled and the dates of the exams. Candidates, who qualify, shall notify the Borough Administrator of his or her interest in taking the examination by submitting a letter of interest no later than ten (10) calendar days after the promotion announcement. Failure to do so shall render the officer ineligible to participate in the process.

C. Promotional Testing Procedure:

The promotional testing procedure for the Borough of River Edge Police Department may consist of the following: a written examination, an oral examination, a psychological examination, a record review and an interview with the Mayor and Council. The Mayor and Council reserve the right to waive the psychological examination and shall so notify any applicant when the initial announcement for the promotional process is posted.

1. Written Examinations: The written examination shall be supplied by a professional testing company, professional law enforcement organization (e.g. State Chiefs of Police Association, International Chiefs of Police Association, etc.) To proceed to the oral examination of the examination procedure, a candidate must achieve a minimum score of seventy (70%) percent on the written examination.

2. Oral Examinations: Candidates will be notified, in writing, of their successful or unsuccessful completion of the written portion of the exam by the Borough Administrator or his designee. The oral examination shall take place after the receipt of the written examination results. A standardized interview will be conducted by an outside agency (e.g. Chiefs of Police Association, International Chiefs of Police Association, etc.) by a Board of three (3) examiners, at least one of which shall be a Personnel Evaluator from the outside testing agency. None of the evaluators shall be an officer, employee, resident or relative thereof, of the Borough of River Edge or of any of the candidates.

The testing organization shall assign each candidate an identification number, which shall be the only identification used when the written and oral examination is graded. The identification numbers of all candidates for promotion shall be posted on a pass/fail basis only. A complete master list of the actual results of the written and oral examination shall be placed under seal and retained in the office of the Borough Administrator and shall not be revealed to the Mayor and Council until after the interview and record review of the applicants are complete.

3. Satisfactory psychological examination stating that the candidate is able to perform the essential functions of the Police Chief title. Candidates shall not move forward in the promotional process without the completion of a satisfactory psychological examination.

4. Record Review and Interview by the Mayor and Council

Candidates that successfully achieve a minimum score of seventy percent (70%) on the written examination and received a satisfactory psychological examination, if applicable, shall proceed to the next step in the promotional process, the review of service record and interview. The interview shall be conducted by the Mayor and Council. The record review

shall be conducted by the Borough Administrator, Mayor, Council Police Liaison and one Councilperson of the Personnel Subcommittee.

(a). The interview with the Mayor and Council shall focus on, but not be limited to, leadership and management skills, knowledge of the Borough of River Edge's form of government, knowledge of the Police Department Ordinance, familiarity with the municipal budget process, the police department budget in particular, staff/resource allocations and knowledge of N.J.S.A. 40A:14-118. The Mayor and Council shall grade each candidate on a forty (40) point scale and shall ask each candidate the identical questions and the Borough Clerk will keep written records of each candidate's responses to same.

(b). The Borough Administrator, Mayor, Council Police Liaison and one Councilperson of the Personnel Subcommittee shall examine the personnel jacket of each candidate and give specific weight to each category and grade each candidate on a ten (10) point scale. The weight of each category of the record review shall be the maximum of the following points in each of the enumerated categories as follows:

Specialized Training (e.g. FBI Academy) 0 to 3 points

Each completed course +1 point to a total of 3 points.

Education

Candidate only gets the point(s) associated with the highest educational degree attained and not the point(s) for each separate education degree.

Associate's Degree	1 point
Bachelor's Degree	2 points
Master's Degree	3 points
Doctorate Degree	5 points

Military Experience

Active Duty or Reserve Duty-Candidate only gets the highest of the following point(s).

Any enlisted rank	1 point
Any officer rank	2 points

Disciplinary Actions

Each major sustained discipline (more than 5 day) -2 points. Each minor sustained discipline (5 day suspension or less including written reprimands) -1 point. All previous sustained disciplinary actions shall be considered and reviewed to achieve the broadest scope of review for the given candidate by his/her supervisors.

5. The weight or percentage of each portion of the process shall be as follows:

Written examination	30%
Oral examination	20%
Record Review	10%

E. The candidate with the highest overall score shall be voted on by the Mayor and Council as the Police Chief.

F. Where two (2) or more candidates are ranked equally pursuant to the promotional procedure set forth herein, preference shall be given to the candidate with the most seniority in service pursuant to N.J.S.A. 40A:14-129.

- 2) Chapter 71 of the Code of the Borough of River Edge entitled "Police Department" is hereby amended to establish a new Article withing Chapter 71 entitled "Acting Designation, No Office or Position Created" which shall provide as follows:

§ _____ Acting Designation; No Office or Position Created

A. The Mayor and Council of the Borough of River Edge have the discretion and authority to assign the functions and duties of superior officer ranks, once the Mayor and Council of the Borough of River Edge have certified by resolution that the position of any superior officer rank(s) is vacant and until a superior officer rank(s) is promoted. The Mayor and Council may designate an officer who is qualified to perform the functions and duties of any superior officer rank in an acting capacity.

B. It is explicitly understood that no office or position of any kind is created by the assignment of functions and duties of a higher rank to an officer of a lower rank on an acting basis. Such designation shall also not be considered an appointment to a position, nor constitute a promotion. Such designation shall not entitle the officer to any additional compensation or other emoluments of office unless specifically provided for in a collective bargaining agreement or Borough of River Edge Personnel Policies and Procedures Handbook. The officer fulfilling such assignment is not and is not intended to constitute the holding of a defacto office or position within the meaning of N.J.S.A. 40A:9-6 or any other law. The officer designated in an acting capacity shall continue to fulfill the assignment at the pleasure of the Mayor and Council.

3) **SEVERABILITY**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

4) **REPEALER**

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

5) **EFFECTIVE DATE**

This Ordinance shall take effect after final passage as provided by law and shall be applied for any promotion to the Chief of Police.

ADOPTED AND APPROVED

Attest:

Stephanie Evans, Clerk

Thomas R. Papaleo, Mayor

BOROUGH OF RIVER EDGE
RESOLUTION #20-189

Enter Into Agreement with the County of Bergen for Animal Control and Services

WHEREAS, due to a new animal cruelty enforcement law, the Borough must appoint a Municipal Humane Law Enforcement Officer who is responsible for animal welfare within the jurisdiction of the municipality; and

WHEREAS, the Department of Health is offering a contract to have the Animal Control Officer named as the Municipal Humane Law Enforcement Officer for a cost of \$3,402.00 for 2020; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #0-01-20-100-028 of the Current Fund in the amount not to exceed \$3,402.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to execute said agreement.

August 10, 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 10th day of August, 2020.

Stephanie Evans, Borough Clerk



COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES
One Bergen County Plaza - 4th Floor - Hackensack, NJ 07601-7076
(201) 634-2600 FAX (201) 336-6086
www.bergenhealth.org
healthdept@co.bergen.nj.us

James J. Tedesco III
County Executive

Hansel F. Asmar
Director/Health Officer

Borough Administrator
Borough of River Edge
705 Kinderkamack Rd
River Edge, NJ 07661-2439

The COVID-19 pandemic has brought many challenges to our residents and our communities through these unprecedented times. Municipalities have seen their revenue impacted on many levels. Their emergency services laboring through each day. The need to sustain the valued synergy between your municipality and the County of Bergen is our major concern. Recognizing the strain on your municipality's upcoming budget, the County of Bergen has made a decision to maintain the cost of shared-service agreements for the year 2021 while providing the same excellent level of support and services.

All shared-service agreements that expire December 31, 2020 will automatically be renewed at the same fee and on the same billing cycles. Below indicates your 2021 services and costs. Upon acceptance, please sign this letter, affix the appropriate signatures and municipality seal. Return two (2) copies with two (2) copies of an approved resolutions accepting these services. Over the last several months, you may have identified areas whereby the County could assist you and your residents with additional services. If so, please do not hesitate to reach out with questions or for pricing.

Be well,

COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES

Hansel F. Asmar

Hansel F. Asmar

PUBLIC HEALTH
PROTECT. PREVENT. EDUCATE.

PAYMENTS SCHEDULE
Borough of River Edge

2021 Schedule of Services and Fees

The County shall perform the services set forth below:

1 . Animal Control Services	\$	16,783.20
2 . Animal Cruelty Option 1	\$	3,402.00
3 . Employee Assistance Program	\$	1,329.80
TOTAL AGREEMENT 2021 COST PER ANNUM:	\$	21,515.00

SIGNATURES
Borough of River Edge

IN WITNESS WHEREOF, the County of Bergen, and Borough of River Edge have caused this Agreement to be signed and their corporate seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose. *Respective seals to be affixed.*

PLEASE PLACE MUNICIPAL SEAL OVER ATTESTING SIGNATURE

ATTESTING SIGNATURE:

MUNICIPALITY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

COUNTY OF BERGEN SIGNATURES BELOW:

ATTESTING SIGNATURE:

By: _____

By: _____

James J. Tedesco III,
County Executive

or

Julien X. Neals

County Counsel/Acting County Administrator

Date: _____

BOROUGH OF RIVER EDGE
RESOLUTION #20-190

Resolution to Refund Escrow Money to Mark Neidorff, 268 Jefferson Avenue,
Block 506, Lot 27

WHEREAS, the following application has been made to the Land Use Board for Site Plan approvals and has since received such approval; and

WHEREAS, all professionals have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is hereby authorized to refund the following to:

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Refund Amount</u>
506/27	Mark Neidorff 268 Jefferson Avenue	\$375.00

August 10, 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 #20-191

Authorize Tax Collector to Refund a Duplicate 3rd Quarter 2020 Tax Payment

WHEREAS, the tax office has received a duplicate and/or tax overpayment for the 3rd Quarter 2020 taxes on the following property; 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>AMOUNT</u>
1204/7	BISCEGLIE 217 MOHAWK DRIVE	3,385.24
		Total: 3,385.24

Make check payable to: Wells Fargo Home Mortgage
MAC X2302-04D
1 Home Campus
Des Moines, IA 50328
Attn: Tax Refunds

August 10, 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 #20-192

Authorize the Release of a Performance Bond for American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, New Jersey 07032 for the 2020 Riverside Cooperative Road Resurfacing Program

WHEREAS, the Borough of River Edge received a Performance Bond from American Asphalt & Milling Services LLC for the 2020 Riverside Cooperative Road Improvement Program dated June 2, 2020; and

WHEREAS, the amount of the Performance Surety Bond was \$464,598.35; and

WHEREAS, the Borough Engineer has certified that the final inspection has been made and approval is given with regard to the 2020 Riverside Cooperative Road Improvement Program and recommends that the Performance Surety Bond be released; and

WHEREAS, the Borough Clerk has received a Maintenance Surety Bond in the amount of \$52,122.95 which will run for a two (2) year period from June 30, 2020 to June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Performance Surety Bond for American Asphalt & Milling Services, LLC on file with the Borough of River Edge be released in the amount of \$464,598.35.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to send a copy of this resolution to American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, New Jersey 07032 and the Colonial Surety Company, 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677.

August 10, 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 (21) 487-0015
Fax (201) 487-5122

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

State of NJ Certificate of Authorization No. 276726

July 7, 2020

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

**RE: Completion of Project Letter
2020 Riverside Cooperative Road Improvement Program
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Please be advised that based on the final inspection performed on July 7, 2020, the **2020 Riverside Cooperative Road Improvement Program** has been completed.

Upon received of the Maintenance Bond, release the final payment and performance bond.

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

**PERFORMANCE AND LABOR AND MATERIAL
PAYMENT BOND # CSC-226832**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, American Asphalt & Milling Services LLC, as Principal, and the Colonial Surety Company (surety), a corporation organized and existing under the laws of the State of PA and duly authorized to do business in the State of New Jersey, as Surety, are held and firmly bound unto Borough of River Edge as Obligee in the penal sum of * for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 13th day of May, 2020 enter into a contract with Borough of River Edge for 2020 Riverside Coop Road Improvement Project - Contract NVB-003 which contract is made part of this bond the same as though set forth herein.

NOW, if the said American Asphalt & Milling Services LLC (principal) shall well and faithfully do and perform the things agreed by them to be done and performed according to the terms of the said contract, and shall pay all lawful claims of beneficiaries as defined by N.J.S.A. 2A: 44-143 for labor performed or materials, provisions, provender or other supplies or teams, fuel, oils, implements, or machinery furnished, used or consumed in the carrying forward, performing or completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined by N.J.S.A. 2A: 44-143 having a just claim, as well as for the Obligee herein; 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.

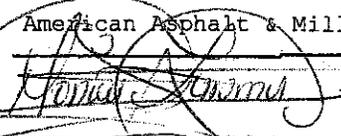
The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in or to the plans or specifications therefore, shall in any way affect the obligation of said Surety on its bond.

This bond is given in compliance with the requirements of the statutes of the State of New Jersey in respect to bonds of contractors on public works. Revised Statutes of the State of New Jersey, N.J.S.A. 2A: 44-143 to 2A: 44-147, both inclusive, and liability hereunder is limited as in said statutes provided.

SIGNED, SEALED, AND DATED this 2nd day of June, 2020
ATTEST:



Witness:

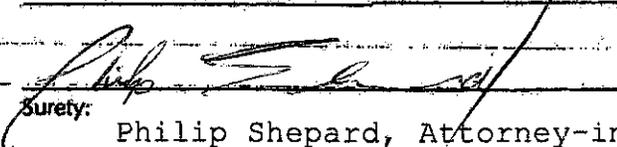
American Asphalt & Milling Services LLC


Principal Monica Zaruma, President



Witness: Rita Alfano

Colonial Surety Company



Surety: Philip Shepard, Attorney-in-Fact

*Four Hundred Sixty Four Thousand Five Hundred Ninety Eight Dollars and Thirty Five Cents (\$464,598.35)

COLONIAL SURETY COMPANY
- Inc. 1930 -

123 Tice Boulevard
Woodcliff Lake, NJ 07677
201-573-8788

BOND NUMBER: CSC-226832M

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

That American Asphalt & Milling Services LLC, Kearny, NJ
as Principal, and COLONIAL SURETY COMPANY, as Surety, are held and firmly bound unto
Borough of River Edge, River Edge, NJ 07661
as Obligee, in the full and just sum in the amount of
Fifty Two Thousand One Hundred Twenty Two Dollars And Ninety Five Cents Dollars (\$52,122.95),
lawful money of the United States, to the payment of which sum, well and truly to be made, the
Principal and Surety bind themselves, their and each of their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a written contract dated May 13th, 2020
with the Obligee for

2020 Riverside Coop Road Improvement Project - Contract NVB-003

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for
the period of 1 year after approval of the final estimate on said job, by the owner, against all defects in
workmanship and materials which may become apparent during said period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal
shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective
materials or workmanship which become apparent during the aforesaid period, then this obligation
shall be void, otherwise to remain in full force and effect.

Signed and sealed this 30th day of June, 2020.

(Witness)



American Asphalt & Milling Services LLC

By

(Principal)

(Seal)

COLONIAL SURETY COMPANY

By

Attorney-in-Fact
Philip Shepard

(Seal)

BOROUGH OF RIVER EDGE
RESOLUTION #20-193

Resolution to Authorize Submission of the Application for the River Edge Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant for 2021

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliance for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of River Edge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW, THEREFORE BE IT that the Borough of River Edge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the River Edge Municipal Alliance grant for fiscal year 2021 in the amount of:

DEDR \$3,579.47
Cash Match \$ 894.87
In Kind \$2,684.60

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Approved: _____
 Thomas Papaleo, Mayor

BE IT FURTHER RESOLVED that the Mayor and Councilwoman Busted are hereby authorized to sign the Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant.

August 10, 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 10th day of August, 2020.

Stephanie Evans, Borough Clerk

FORM 7

ALLIANCE ACTION PLAN

For an Intervention Tied to Multiple Logic Models
 (Complete one form for each intervention to be addressed by the Alliance.)

Alliance Name: River Edge

County: Bergen

Last Updated: 11-25-19

Priority Problem: Alcohol
Problem Statement (State or Regional Coalition): Underage Drinking
Root Cause: Availability Access
Local Condition: Social Availability: Unmonitored alcohol use at home
 Social Availability: Family and Friends
Root Cause: Favorable Attitudes and Community Norms
Local Condition: Attitudes Favorable towards use: Parents
 Attitudes Favorable towards use: General
 Low Perception risk
Root Cause: Laws & Enforcement
Local Condition: Private Property Ordinance (PPO)

Priority Problem: Tobacco
Root Cause: Favorable Attitudes and Community Norms
Local Condition: Attitudes Favorable towards use: Parents
 Attitudes Favorable towards use: Youth
 Attitudes Favorable towards use: General
 Low Perception risk

Plan for Action	Intervention: Specific name of activity/program	Comprehensive Community and Youth Awareness
	CADCA Strategy/ies:	Provide Information, Enhance Skills, Change Consequences
	Brief Description: What is the main purpose of this activity? What will participants/target population learn? How will they benefit?	<p>General: Provide information to the youth and general community regarding: Misuse of alcohol, consequences of underage drinking, consequences of tobacco/vaping, legal consequences of providing alcohol to minors, wellness/healthy living strategies. Information will be provided at school and in the community utilizing various approaches, such as, information tables, presentations/trainings, giveaways, web page.</p> <p><i>(See below for more specific activities/events)</i></p> <ul style="list-style-type: none"> • <i>Peer Leadership Programs (including but not limited to):</i> <ul style="list-style-type: none"> ○ <i>LEAD (Law Enforcement Against Drugs) Educate the 5th graders in River Edge. Approximately 125-130 students, about the dangers of Alcohol, and Tobacco and the health effects that it will have on their bodies and teenagers and young adults using the "Too Good for Drugs" curriculum. Also to advise them of the consequences if they decide to experiment with these substances. 8 months program, 11 Lessons with pre and posttest and Graduation ceremony. There are currently 4 LEAD officers and about 100 hours of volunteer time is needed to complete the program.</i> ○ <i>River Dell Junior Police Academy- Program is for current 6th, 7th and 8th graders in Oradell and River Edge that runs the last week of June for 1 week long. The max amount of recruits that we accept is 50 and there are upwards of up to 10 police officers volunteering for the program. Recruits are taught about respect for each other and themselves as well as introduced to a variety of careers in law enforcement. There are 2 trips every year where the recruits are taken to by bus to facilities in the state that train police personnel</i> ○ <i>Programs help to promote youth understanding of effects of alcohol/drug/tobacco use, increase resilience, promote good choices. Participating students can be role models, spokes people, mentors with peers and younger students.</i> • <i>Assemblies/presentations:</i>

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

		<ul style="list-style-type: none"> ○ Younger grades: Focused on fostering social/emotional well-being, making good choices, resiliency; ○ Middle and High School: Presenters may include, but are not limited to, H.A.P.P.Y., AIR, pre-prom/graduation presentations/assemblies; more explicit focus on alcohol/tobacco use, consequences, prevention. ○ Assemblies are followed up with in-class curriculum and discussion to consolidate learning/understanding of risks, choices. • <i>Classroom/library materials:</i> reading programs focused on wellness, resilience, prevention. • <i>Teen Night, other youth activities:</i> Provide tweens/teens with alcohol/drug free activities, promote healthy, positive, community-building. Engage parents in supporting these alcohol/drug free events. • <i>Parent focused programs:</i> PTO meetings, Back-to-School nights etc. Provide parents with education about risks/consequences of alcohol/tobacco use in young people. • <i>Other Community Programs (including but not limited to River Edge Day, Health Walk, Senior programs):</i> raise community awareness about impact of alcohol misuse, underage drinking, vaping, wellness and prevention. 				
	<p>When, Where, and How: When will this take place? What is the timeframe for this activity/program? How much? How often?</p>	<p>Youth programs:</p> <ul style="list-style-type: none"> - School based events will take place throughout the school year at the individual River Edge K-6 schools, and River Dell Middle and High Schools. - Community youth-focused events/activities will take place throughout the year outside of school locations/school-day schedule. - Peer Leadership programs, such as LEAD, Junior Police Academy (grade school, middle school) will take place throughout the school year, in and outside of school locations. <p>Community Programs:</p> <ul style="list-style-type: none"> - Parent focused programs: Alliance presence/information tables and support programming at parent-focused events throughout the school year e.g. back-to-school nights, PTO meetings; Parents Who Host Lose the Most programming. - Participate in events held in town throughout the year. Events such as River Edge Day (fall), Health Walk (spring), library health programs (summer), senior programs, other community education events (throughout year) 				
	<p>Target Population: How many people are being served? Who is this impacting?</p>	<p>Number of participants/recipients:</p> <p>Youth programs:</p> <ul style="list-style-type: none"> - K-6: 400 - Middle-School/High School events/presentations: 200 students - Teen Night: 250 students - Peer Leadership programs: LEAD approx.. 400 students; Elks: smaller group of students, but they will then be involved in school activities to promote awareness - Community events/tabling: 250-500 participants at information tables; approx. 25-30 participants at community presentations/training; <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Primary Population: All</td> <td style="width: 50%;">Primary Ethnicity: White</td> </tr> <tr> <td>Other Populations Reached:</td> <td>Other Ethnicities Reached: Korean, African American, Latino</td> </tr> </table>	Primary Population: All	Primary Ethnicity: White	Other Populations Reached:	Other Ethnicities Reached: Korean, African American, Latino
Primary Population: All	Primary Ethnicity: White					
Other Populations Reached:	Other Ethnicities Reached: Korean, African American, Latino					
	<p>Community Partners: Who else is collaborating on this project? List partners.</p>	<p>River Edge School District, River Dell School District, PTO, River Edge Library, Police Department , River Edge Government, Board of Health, Oradell Alliance</p>				
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Plan for</p>	<p>Budget and Resources: MUST PROVIDE BREAKDOWN WITH ESTIMATED DETAILS FOR DEDR AND CASH MATCH FUNDS</p>	<p>DEDR Total \$7,101</p> <ul style="list-style-type: none"> - DEDR Consultant—\$2285 <ul style="list-style-type: none"> ○ Pear Leadership/external conference: \$1435 (registration fees: 3 students x \$385; advisor x \$280) ○ Grade School presentations: \$850 coping skills, good choices presentations for grade schools; 2 sessions x 2 hours (\$212.50/hour) - DEDR—Other Direct Cost: \$4816 				

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

		<ul style="list-style-type: none"> ○ \$1100: refreshments/books/other materials for youth education programs (grade/middle school) ○ \$1500: Refreshments/transportation/materials high school programming ○ \$756: refreshments/entertainment/material other Youth activities (e.g. Teen Night) ○ \$750: refreshments/materials other Community Activities ○ \$710 - Giveaways <p>Cash Match Total: \$1775.25</p> <ul style="list-style-type: none"> - LEAD, Junior Police Academy: Other direct costs, refreshments, entertainment, printing/promotional materials, \$1775.25 <p>In-Kind Total: \$5325.75</p> <ul style="list-style-type: none"> - Volunteer Events: <ul style="list-style-type: none"> Project Graduation: 20 volunteers x \$25/hour x 8 hours: \$4000 Community events/tabling etc.: 5 volunteers x \$25/hour x 8 hours: \$1000 - Donations of food/water/drinks: \$325.75 <p>Intervention Total: \$14,202</p>
	<p>Responsible Members for Implementation: Who is implementing this program & what are their credentials? Provide resume.</p> <p>If not identifying the exact person / provider, what are the qualifications you will be seeking for the position(s)? Provide job description.</p>	<p>Municipal Alliance Committee Members</p> <p>Student Assistance Counselor, River Dell Middle/High School</p> <p>Counselors, River Edge Schools</p> <p>LEAD Officers</p>
<p>Plan for Evaluation</p>	<p>Measure Process and Outcome Indicators: Process goals: # of sessions, # of unduplicated people attending each session Short term goals: What would you learn/benefit?</p>	<p>Process goals: 1) Staff at least three information tables. 2) Provide at least 1 training. 3) Develop webpage, option for posting information. Short term goals: Increase community exposure to information about substance abuse prevention issues, especially: Misuse of alcohol, consequences of underage drinking, consequences of tobacco/vaping, legal consequences of providing alcohol to minors, wellness/healthy living strategies.</p>
	<p>Tools/Instruments use to collect information: Process tools: Attendance sheets Short term tools: Pre/post test, survey, questionnaire</p>	<p>Process tools: Calendar of Events, Registration for Information Tables, Flyers, Scheduling of Presentation/Training, Webpage,</p> <p>Short term tools: Presentation questionnaire, Municipal Alliance Committee Report about each awareness session which includes the number of participating residents/residents reached, Pre-/Post- Survey of community attitudes/interests</p>



COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES
One Bergen County Plaza – 4th Floor – Hackensack, NJ 07601-7076
(201) 634-2600 • FAX (201) 336-6086
www.bergenhealth.org
healthdept@co.bergen.nj.us

James J. Tedesco III
County Executive

Hansel F. Asmar
Director/Health Officer

The Honorable Thomas Papaleo
Borough of River Edge
705 Kinderkamack Road
River Edge, NJ 07661

Re: FY 2021 - Municipal Alliance Grant

Dear Mayor Papaleo:

Due to the significant decrease in Drug Enforcement Demand Reduction (DEDR) Fund collections in Fiscal Year 2020, the Governor's Council on Alcoholism and Drug Abuse (GCADA) has announced a reduction to the previously awarded county grants for Fiscal Year 2021. The Governor has also extended the state budget for fiscal Year 2020 to include five fiscal quarters ending on 9/30/2020 and shortened Fiscal Year 2021 to have three fiscal quarters beginning on 10/1/2020 and ending on 6/30/2021. The Governor's Council on Alcoholism and Drug Abuse (GCADA) therefore has provided a revised grant to Bergen County for Fiscal Year 2021 Alliance to Prevent Alcoholism and Drug Abuse Program.

As a result, Bergen County has revised the allocation to the River Edge Municipal Alliance for Fiscal Year 2021 per the County Alliance Steering Sub-Committee (CASS) approved funding formula. Please find the revised allocation for FY2021 grant period of October 1, 2020 to June 30, 2021.

In addition to the DEDR Award, River Edge Municipal Alliance has been awarded an additional Supplemental Award. This is a one-time funding incentive based on availability of funds.

Please inform your Treasurer/CFO that pending approval of your grant application once submitted and reviewed, your Municipal Alliance funding and requirement totals for 2020/2021 are as indicated:

DEDR award:	\$ 2761.98
Supplemental Funding	<u>\$ 817.49</u>
	\$ 3579.47
Cash Match requirement (25%):	\$ 894.87
In-Kind requirement (75%):	\$ 2684.60
Total Grant	\$ 7158.94

This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

BOROUGH OF RIVER EDGE
RESOLUTION #20-194

Authorize Mayor to Sign Agreement with the River Edge PBA and SOA Local #201

WHEREAS, the Borough of River Edge has reached an agreement with the River Edge PBA Local #201 and the River Edge SOA (Superior Officers Association) for the years 2019 – 2022.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said agreement.

August 10, 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

ALBERT H. WUNSCH, III♦

OF COUNSEL:
WILLIAM P. SCHUBER♦
JEFFREY I. AMTMAN♦♦
CHARLES C. KHYM♦♦
FEBRUARY 1967 - MARCH 2012

ADMITTED IN NJ♦
ADMITTED UN NY♦
ADMITTED IN DC♦
ADMITTED IN FLA

LAW OFFICES OF
ALBERT H. WUNSCH, III

400 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

TEL (201)541-0500
FAX (201)541-0606
legalweapon3@msn.com

CHAMBER OF COMMERCE BUILDING
39-01 MAIN STREET, SUITE 608
FLUSHING, NY 11354
TEL (718)445-1300
FAX (718)445-8616

157 ENGLE STREET
ENGLEWOOD, NJ 07631
TEL (201)567-7574
FAX (201)568-7809

REPLY TO
ENGLEWOOD CLIFFS

July 30, 2020

Via E-Mail (mgiabobbe@cgajlaw.com)

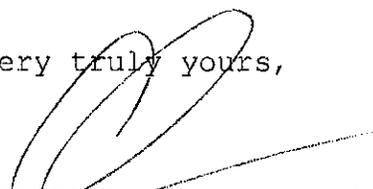
Mr. Matthew Giacobbe, Esq.
196 Ramapo Valley Road
Oakland, NJ 07436

RE: In the Matter PBA Local No. 201 and the Borough of River
Edge

Dear Mr. Giacobbe:

Attached hereto is the MOA fully signed and executed by the
PBA. It met with overwhelming support. Please have same executed
by your clients and return it at your earliest convenience.
Thank you again for your help with this matter.

Very truly yours,


ALBERT H. WUNSCH, III

AHW/GJA/Encl.

MEMORANDUM OF AGREEMENT BETWEEN THE

BOROUGH OF RIVER EDGE

AND

RIVER EDGE PBA LOCAL NO. 201 & SUPERIOR OFFICERS' ASSOCIATION

The negotiation committees of the Borough of River Edge and River Edge PBA Local No. 201 and Superior Officers' Association agree to the terms of this Memorandum of Agreement as set forth below:

**ARTICLE 1
TERMS OF AGREEMENT**

Revise to reflect January 1, 2019 through December 31, 2022.

**ARTICLE 3
PROBATIONARY PERIOD**

Change to one (1) year in accordance with New Jersey law.

**ARTICLE 18
SICK LEAVE**

Add new paragraph that officers can utilize up to forty-eight (48) hours of sick leave for bonding with a newborn/adopted child.

**ARTICLE 25
HEALTH AND WELFARE**

Revise Paragraph 7 to read as follows: "All employees shall contribute to benefits pursuant to the Tier IV rates set forth in Ch. 78, P.L. 2011."

**ARTICLE 30
ANNUAL RATE OF PAY**

1. Increases across the board to the salary guides (Schedules A, B and C):

January 1, 2019 – 2%
January 1, 2020 – 3%
January 1, 2022 – 3.5%
January 1, 2023 – 3.5%

4. Revise Paragraph 4 to read: "All other police officers hired under Schedule C (Officers hired after 7/1/2011) shall be required to progress through each step contained therein and shall be required to serve one (1) year at each step before progressing to the next step."

Revise Schedule C (Officers hired after 7/1/2011) as follows (the negotiated increases noted above shall apply):

Schedule C:

1	\$39,226.00
2	\$47,634.00
3	\$56,038.00
4	\$64,443.00
5	\$72,850.00
6	\$81,255.00
7	\$89,661.00
8	\$98,067.00
9	\$106,472.00
10	\$112,614.00
11	\$118,870.00
12	\$118,870.00
13	\$118,870.00
14	\$121,371.00
15	\$121,371.00
16	\$121,371.00
17	\$121,371.00
18	\$123,875.00

Schedule C Sergeants:

1	\$126,488.00
2	\$129,000.00
3	\$133,785.00

Schedule C Lieutenants:

1	\$136,605.00
2	\$140,000.00
3	\$144,487.00

Schedule C Captain:

1	\$146,120.00
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The parties acknowledge that the terms and conditions are subject to ratification by the Borough of River Edge and River Edge PBA Local No. 201.

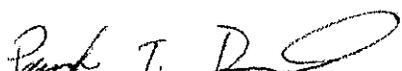
All parties agree to recommend these terms and conditions to their respective constituents for ratification.

All proposals which are not included in this Memorandum of Agreement shall be deemed withdrawn by both parties.

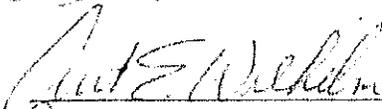
In witness whereof, this Memorandum of Agreement is executed on July 29, 2020.

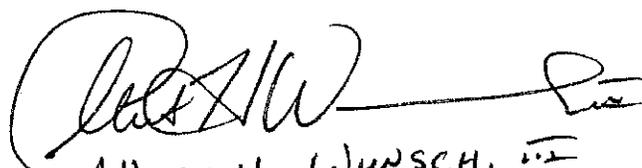
RIVER EDGE PBA LCOAL NO. 201

BOROUGH OF RIVER EDGE


Patrick T. Diamond - President (201)


Joseph Zemaides - Delegate


CURT E. WILHELM - SOA REP


ALBERT H. WUNSCH, III
ATTORNEY - AT - LAW

Schedule A

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1st 6 mos	\$45,052	\$45,953	\$47,332	\$48,988	\$50,703
2nd 6 mos	\$60,642	\$61,855	\$63,710	\$65,940	\$68,248
PO 5	\$71,035	\$72,456	\$74,629	\$77,241	\$79,945
PO 4	\$81,429	\$83,058	\$85,549	\$88,544	\$91,643
PO 3	\$91,823	\$93,659	\$96,469	\$99,846	\$103,340
PO 2	\$102,216	\$104,260	\$107,388	\$111,147	\$115,037
PO 1	\$112,614	\$114,866	\$118,312	\$122,453	\$126,739

Schedule B

Hired After 10/1/2007	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1st 6 mos	\$39,856	\$40,653	\$41,873	\$43,338	\$44,855
2nd 6 mos	\$50,248	\$51,253	\$52,791	\$54,638	\$56,551
PO 6	\$60,642	\$61,855	\$63,710	\$65,940	\$68,248
PO 5	\$71,035	\$72,456	\$74,629	\$77,241	\$79,945
PO 4	\$81,429	\$83,058	\$85,549	\$88,544	\$91,643
PO 3	\$91,823	\$93,659	\$96,469	\$99,846	\$103,340
PO 2	\$102,216	\$104,260	\$107,388	\$111,147	\$115,037
PO 1	\$112,614	\$114,866	\$118,312	\$122,453	\$126,739

Schedule C

Hired After 7/1/2011	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$39,226	\$40,011	\$41,211	\$42,653	\$44,146
2	\$47,634	\$48,587	\$50,044	\$51,796	\$53,609
3	\$56,038	\$57,159	\$58,874	\$60,934	\$63,067
4	\$64,443	\$65,732	\$67,704	\$70,073	\$72,526
5	\$72,850	\$74,307	\$76,536	\$79,215	\$81,988
6	\$81,255	\$82,880	\$85,367	\$88,354	\$91,447
7	\$89,661	\$91,454	\$94,198	\$97,495	\$100,907
8	\$98,067	\$100,028	\$103,029	\$106,635	\$110,367
9	\$106,472	\$108,601	\$111,859	\$115,775	\$119,827
10	\$112,614	\$114,866	\$118,312	\$122,453	\$126,739
11	\$118,870	\$121,247	\$124,885	\$129,256	\$133,780
12	\$118,870	\$121,247	\$124,885	\$129,256	\$133,780
13	\$118,870	\$121,247	\$124,885	\$129,256	\$133,780
14	\$121,371	\$123,798	\$127,512	\$131,975	\$136,594
15	\$121,371	\$123,798	\$127,512	\$131,975	\$136,594
16	\$121,371	\$123,798	\$127,512	\$131,975	\$136,594

17	\$121,371	\$123,798	\$127,512	\$131,975	\$136,594
18	\$123,875	\$126,353	\$130,143	\$134,698	\$139,413

Schedule A&B Sergeants Hired Before 06/22/2011

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$121,622	\$124,054	\$127,776	\$132,248	\$136,877

Schedule C Sergeants

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$126,488	\$129,018	\$132,888	\$137,539	\$142,353
2	\$129,000	\$131,580	\$135,527	\$140,271	\$145,180
3	\$133,785	\$136,461	\$140,555	\$145,474	\$150,566

Schedule A&B Lieutenants Hired Before 06/22/2011

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$131,352	\$133,979	\$137,998	\$142,828	\$147,827

Schedule C Lieutenants

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$136,605	\$139,337	\$143,517	\$148,540	\$153,739
2	\$140,000	\$142,800	\$147,084	\$152,232	\$157,560
3	\$144,487	\$147,377	\$151,798	\$157,111	\$162,610

Schedule A&B Captains Hired Before 06/22/2011

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$132,837	\$135,494	\$139,559	\$144,443	\$149,499

Schedule C Captain

	Base	2%	3%	3.50%	3.50%
	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022
1	\$146,120	\$149,042	\$153,514	\$158,887	\$164,448

BOROUGH OF RIVER EDGE
RESOLUTION #20-195

Authorize Tax Collector to Refund 3rd Quarter 2020 Tax Overpayments

WHEREAS, the tax office has received duplicate and/or tax overpayments for the 3rd Quarter 2020 taxes on the following properties; 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>AMOUNT</u>
1108/21	HWANG, TAE KWAN & CHANG SUN 264 TAFT RD	3,334.25

Make check payable to:

Lereta LLC
901 Corporate Center Drive
Pomona, CA 91768
Attn: Central Refunds

August 10, 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 #20-196

Change Order Approval and Amendatory Contract for Roof Repairs in Various Parks to Layne Roofing, Inc.

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 Layne Roofing, Inc. via resolution #20-147 dated June 8, 2020; and

WHEREAS Change Order #1 reflects the addition of items that were added to the contract for a total amount not to exceed \$1,864.00; and

WHEREAS, the Borough Administrator and Superintendent of Public Works have recommended the above change; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #C-04-20-050-103 of the Capital Fund in the amount not to exceed \$1,864.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with Layne Roofing, Inc. 251 Main Street, New Milford, New Jersey 07646, for Change Order #1 for an increase of \$1,864.00.

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.

August 10, 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



251 Main Street
New Milford, NJ 07646

TEL. # (201)385-5263 FAX # (201)385-8908
Ron@Layneroofting.com

Invoice

DATE
7/22/2020

INVOICE #
11458

BILL TO
Borough of River Edge 705 Kinderkamack Road River Edge, NJ 07661 Attn: Rick

JOB SITE
Memorial Park Continental Avenue River Edge, NJ 07661 PO 20-00984

DESCRIPTION	AMOUNT
<p>Contract price to replace Little League concession roof: \$8,200</p> <ol style="list-style-type: none"> 1) Removed all existing layers of roofing. 2) Replaced all damaged wood up to 32 sq. ft. (\$2 per sq. ft. in excess of 32 sq. ft.). 3) Installed ice shield as per manufacturer's specifications in all valleys, eaves and 3 ft. from gutter line. 4) Installed synthetic felt paper over existing wood decking. 5) Installed GAF Timberline HD (Weathered Wood) fiberglass shingles to manufacturer's specifications. 6) Installed GAF hip and ridge caps shingles. 7) Flashed vent pipes. 8) Recapped rear fascia with aluminum coil stock. 9) Protected all landscapes during roof construction. 10) Removed all job related debris. <p>Additional work: \$1,800</p> <ol style="list-style-type: none"> 1) Removed existing fascia metal. 2) Fabricated and installed new white aluminum fascia. <p>All workmanship guaranteed for a period of 10 years upon date of completion.</p>	<p>10,000.00</p>
	Total \$10,000.00
	Payments \$0.00
Thank you for your business.	Balance Due \$10,000.00



251 Main Street
New Milford, NJ 07646

TEL. # (201)385-5263 FAX # (201)385-8908
Ron@Layneroofting.com

Invoice

DATE
7/16/2020

INVOICE #
11445

BILL TO
Borough of River Edge 705 Kinderkamack Road River Edge, NJ 07661 Attn: Rick

JOB SITE
Memorial Park Continental Avenue River Edge, NJ 07661 PO 20-00984

DESCRIPTION	AMOUNT
Contract price to replace Pavilion roof: \$4,700 1) Removed all existing layers of roofing. 2) Replaced all damaged wood up to 32 sq. ft. (\$2 per sq. ft. in excess of 32 sq. ft.). 3) Installed ice shield as per manufacturer's specifications in all valleys, eaves and 3 ft. from gutter line. 4) Installed synthetic felt paper over existing wood decking. 5) Installed GAF Timberline HD (Weathered Wood) fiberglass shingles to manufacturer's specifications. 6) Installed GAF hip and ridge caps shingles. 7) Flashed chimney and vent pipes. 8) Protected all landscapes during roof construction. 9) Removed all job related debris. Additional cost: \$700 1) Removed existing gutters and leaders. 2) Installed seamless aluminum 5" (Brown) gutters and aluminum 2" X 3" (Brown) leaders. Extra work: 1) Replaced damaged plywood \$64 All workmanship guaranteed for a period of 10 years upon date of completion.	5,464.00
Total	\$5,464.00
Payments	\$0.00
Thank you for your business.	Balance Due \$5,464.00

BOROUGH OF RIVER EDGE
RESOLUTION #20-197

Authorize Tax Collector to Refund 2020 3rd Quarter Tax Overpayment(s)

WHEREAS, the tax office has received duplicate and/or tax overpayments for the 3rd Quarter 2020 taxes on the following property(s); and

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

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

<u>BLOCK/LOT</u>	<u>HOMEOWNER/ADDRESS</u>	<u>TYPE</u>	<u>AMOUNT</u>
311/8	FAIRCHILD, MATTHEW & MARIA 735 MILLBROOK RD	DUPLICATE	2,820.73
1003/6	MORGAN, CHRISTIAN T & ELIZABETH A 421 MERCER AVENUE	DUPLICATE	2,780.67
1204/25	TAPIAS, DANIEL & KOTKAS, DERBI 222 CHERRY LANE	DUPLICATE	2,436.75
TOTAL:			8,038.15

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

August 10, 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 10th day of August, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #20-198

Authorize Clerk to Go Out for Bid for ADA Ramp Improvements At Various Locations

WHEREAS, the Borough of River Edge desires to go out for bid for ADA Ramp Improvements At Various Locations Intersections of Park Avenue and Lincoln Avenue, Park Avenue and Grove Street, Park Avenue and Washington Avenue, Park Avenue and Bloomfield Avenue, Manchester Road and Oak Avenue, Elizabeth Street and Grand Avenue, Adams Avenue to Millbrook Avenue, Madison Avenue and Center Avenue (Including sidewalk curb and relocation of structures), Coles Court and Eastbrook Drive, Tenney Avenue and Elm Drive (Ramps and milling and paving of intersection and striping) Fifth Avenue and Manchester Road (milling and paving of intersection and striping) ; and

WHEREAS, these plans and specifications are being designed by the Borough Engineer using the following standers

- **2010 ADA Standards for Accessible Design**, dated September 15.
- **Americans with Disabilities Act (ADA) Standards for Transportation Facilities** adopted on 2006 by the U.S. Department of Transportation
- **Proposed Accessibility Guidelines for Pedestrian facilities in the Public Right-of-Way** dated July 26, 2011 (also known as **PROWAG**)
- **NJDOT ADA Design Standards.**
- **Bergen County ADA Design Guidelines and Standards.**

BE IT FURTHER RESOLVED, that the Clerk be authorized to advertise in the RIDGEWOOD NEWS for the purpose of providing said service.

August 10, 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 10th day of August, 2020.

 Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #20-199

Change Order Approval and Amendatory Contract for the 2019 Community Development Block Grant Curb Replacement Project at Reservoir Avenue to AA Berms LLC, P.O. Box 180, Belleville, New Jersey 07109

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 AA Berms, LLC on May 26, 2020 via resolution #20-134; and

WHEREAS Change Order #1 reflects the addition of items that were added to the contract after the work started for a total amount not to exceed \$2,471.00; and

WHEREAS, the Borough Engineer has recommended the above change; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #G-02-41-031-003 in the amount not to exceed \$2,471.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with AA Berms LLC, P.O. Box 180, Belleville, New Jersey 07109, for Change Order #1 for an increase of \$2,471.00.

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.

August 10, 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 10th day of August, 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

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

August 6, 2020

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

**RE: Change Order #1
2019 CDBG Reservoir Curb Replacement
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Enclosed herewith please find the Change Order #1 Final, AA Berms LLC., we are submitting in the amount of **plus \$2,471.00** for the **2019 CDBG Reservoir Curb Replacement**.

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. 1

DATE OF ISSUANCE August 6, 2020

Effective Date:

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

CONTRACTOR: AA Berns LLC

Contract:

Project: **2019 CDBG Reservoir Curb Replacement**

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:

Additon to Contract

Reason for Change Order: Items were added to the contract after work started

Attachments: (List documents supporting change)

Engineers Certificate

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>56,525.00</u>
Net Increase (Decrease) from pervious Change Orders No. <u> </u> to <u> </u> : \$ <u> -</u>
Contract Price prior to this Change Order: \$ <u>56,525.00</u>
Net Increase (Decrease) of this Change Order: \$ <u>2,471.00</u>
Contract Price with all approved Change Orders: \$ <u>58,996.00</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:

By: 
ENGINEERS (Authorized Signature)

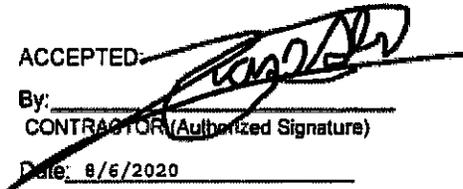
Date: _____

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

Date: 8/6/2020

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-Aug-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 #1
2019 CDBG Reservoir Curb Replacement
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:					
2	Concrete Sidewalk, 5" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal *(if & where directed)	24.40	S.Y.	\$ 90.00	\$ 2,196.00
4	Bicycle Safe Grate	4	Unit	\$ 450.00	\$ 1,800.00
5	Type N ECO Curb Piece (various sizes)	4	Unit	\$ 450.00	\$ 1,800.00
Total Increase in Quantity to the Contract:					\$ 5,796.00
Decrease in Quantity:					
1	Concrete Vertical Curb 4,500psi, includes Polypropylene fibers & sealed with Sikagard 701W or approved equal	-100	L.F.	\$ 33.25	\$ (3,325.00)
Total Decrease in Quantity to the Contract:					\$ (3,325.00)
Total Increase in Quantity to the Contract:					\$ 5,796.00
Total Decrease in Quantity to the Contract:					\$ (3,325.00)
TOTAL CHANGER ORDER#1					\$ 2,471.00

Change Order #1 will increase the contract for 2019 CDBG Reservoir Curb Replacement by \$2,471.00

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
Sihepanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #20-200

Trust Fund Application Municipal Endorsing Resolution

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of River Edge desires to further the public interest by obtaining a matching grant of \$131,875.00 from the County Trust Fund to fund the following project: KBG Ball Field Upgrades; and

WHEREAS, the Governing Body has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the Governing Body held the required Public Hearing to receive public comments on the proposed park improvements in the application on July 13, 2020; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above names project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Mayor and Council are committed to providing a dollar for dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

August 10, 2020

BOROUGH OF RIVER EDGE
RESOLUTION #20-201

Award Bid for the 2019/2020 Municipal Aid Program for Bogert Road Improvement Project, Section 3 & 4 to FDM Construction LLC, 901 Willow Street, Carteret, NJ 07008

WHEREAS, the Clerk was authorized to go out for bid for the for 2019/2020 Municipal Aid Program for Bogert Road Improvement Project Section 3 & 4 via resolution #20-178 dated July 13, 2020; and

WHEREAS, the Borough of River Edge received four (4) sealed bids on August 6, 2020, the lowest from FDM Construction LLC in the amount of \$386,578.65; and

WHEREAS, the lowest bid from FDM Construction LLC has been reviewed by the Borough Engineer and the Borough Attorney; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #C-04-20-070 in the amount of \$254,000.00 and #C-04-20-07-102 in the amount of \$131,678.65 of the Capital Fund in the amount not to exceed \$386,578.65.

NOW, THEREFORE BE IT RESOLVED that the bid is hereby awarded to FDM Construction LLC, 901 Willow Street, Carteret, New Jersey 07008 in the amount of \$386,578.65 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

August 10, 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 10th day of August, 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. 276748

August 6, 2020

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

**RE: Award Recommendation Letter
Bogert Road Improvements Project Section 3 & 4
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Our office has reviewed the Bids accepted on August 6, 2020 for **Bogert Road Improvements Project Section 3 & 4**, and based on the bid tabulation, **FDM Construction LLC**, located at 90 Willow Street, Carteret, NJ 07008 is the lowest bidder for the aforementioned project with a total base bid of **\$386,478.65** and alternate bid of **\$43,065.95**.

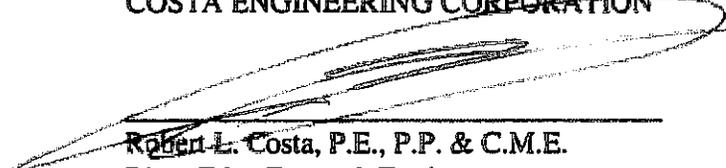
Therefore, it is my recommendation to the Borough of River Edge that **FDM Construction LLC** be awarded the contract **for the base bid of \$386,478.65** subject to the review by the Borough Attorney of all pertinent documents.

Please find attached "Bid Summary"

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

COSTA ENGINEERING CORPORATION
325 SOUTH RIVER STREET
HACKENSACK, NJ 07601

BID SUMMARY
BOGERT ROAD IMPROVEMENTS PROJECT SECTION 3 and 4
BOROUGH OF RIVER EDGE, BERGEN COUNTY, NJ

August 6, 2020
BID OPENING: August 6, 2020
 RE19-0384

Item No.	BASE BID Description	Unit	Quantity	FDM Construction LLC.		American Asphalt & Milling LLC		D&L Paving Contractors	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Mobilization	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 25,000.00	\$ 25,000.00
2	Cleaning Site	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 31,704.00	\$ 31,704.00	\$ 5,000.00	\$ 5,000.00
3	Final Clean Up	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 1.00	\$ 500.00	\$ 500.00
4	Traffic Cone	Unit	50	\$ 1.00	\$ 50.00	\$ 0.90	\$ 45.00	\$ 10.00	\$ 500.00
5	Drum	Unit	10	\$ 1.00	\$ 10.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10
6	Breakaway Barricade	Unit	10	\$ 1.00	\$ 10.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10
7	Construction Signs	S.F.	200	\$ 1.00	\$ 200.00	\$ 0.01	\$ 2.00	\$ 10.00	\$ 2,000.00
8	HMA Milling, 3" or less (2" Pay Limit)	S.F.	5,863	\$ 4.80	\$ 28,142.40	\$ 4.74	\$ 27,790.62	\$ 5.23	\$ 30,663.49
9	Hot Mix Asphalt 12.5 M64 Surface Course, 2" Thick	Ton	837	\$ 80.50	\$ 67,378.50	\$ 78.39	\$ 65,612.43	\$ 72.75	\$ 60,891.75
10	Hot Mix Asphalt 19 M64 Base Course, 6" Thick	Ton	241	\$ 1.00	\$ 241.00	\$ 0.01	\$ 2.41	\$ 1.00	\$ 241.00
11	Dense Graded Aggregate Base Course, 6" Thick	S.Y.	602	\$ 1.00	\$ 602.00	\$ 0.01	\$ 6.02	\$ 1.00	\$ 602.00
12	Reset Existing Casing	Unit	1	\$ 150.00	\$ 150.00	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00
13	Reconstructed Inlet, Type "B", Using New Casting	Unit	5	\$ 1,000.00	\$ 5,000.00	\$ 1,200.00	\$ 6,000.00	\$ 1,800.00	\$ 9,000.00
14	Reconstructed Manhole, Using New Casting	Unit	10	\$ 1,000.00	\$ 10,000.00	\$ 800.00	\$ 8,000.00	\$ 1,100.00	\$ 11,000.00
15	Curb Piece	Unit	2	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ 280.00	\$ 560.00
16	Bicycle Safe Grate	Unit	2	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 280.00	\$ 560.00
17	Granite Curb	L.F.	50	\$ 50.00	\$ 2,500.00	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00
18	9"x 18" Concrete Vertical Curb, w/Polypropylene fibers & Sikagard 701W or approved equal	L.F.	2,702	\$ 30.50	\$ 82,411.00	\$ 35.00	\$ 94,570.00	\$ 33.50	\$ 90,517.00
19	Detectable Warning Surface	S.Y.	2	\$ 200.00	\$ 400.00	\$ 250.00	\$ 500.00	\$ 280.00	\$ 560.00
20	Concrete Sidewalk at ADA Ramp, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	1,183	\$ 80.75	\$ 95,527.25	\$ 78.00	\$ 92,274.00	\$ 98.00	\$ 115,934.00
21	Concrete Driveway, Reinforced, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	11	\$ 87.75	\$ 965.25	\$ 80.00	\$ 880.00	\$ 110.00	\$ 1,210.00
22	Concrete Driveway, Reinforced, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	415	\$ 87.75	\$ 36,416.25	\$ 80.00	\$ 33,200.00	\$ 110.00	\$ 45,650.00
23	Traffic Marking Lines, 24"	L.F.	16	\$ 10.00	\$ 160.00	\$ 11.55	\$ 184.80	\$ 10.00	\$ 160.00
24	Traffic Marking Lines, 12"	L.F.	63	\$ 5.00	\$ 315.00	\$ 8.00	\$ 504.00	\$ 5.00	\$ 315.00
25	Traffic Marking Lines, 8"	L.F.	116	\$ 3.00	\$ 348.00	\$ 4.50	\$ 522.00	\$ 3.00	\$ 348.00
26	Traffic Marking Lines, 4"	L.F.	4,582	\$ 1.00	\$ 4,582.00	\$ 0.90	\$ 4,165.80	\$ 1.35	\$ 6,185.70
27	Yellow Curb Paint	L.F.	260	\$ 5.00	\$ 1,300.00	\$ 2.20	\$ 572.00	\$ 4.00	\$ 1,040.00
28	Regulatory & Warning Sign	S.F.	60	\$ 65.00	\$ 3,900.00	\$ 40.00	\$ 2,400.00	\$ 60.00	\$ 3,600.00
29	Topsoil Spreading, 4" Thick	S.Y.	2,076	\$ 4.00	\$ 8,304.00	\$ 0.01	\$ 20.75	\$ 4.50	\$ 9,337.50

Item No.	Description	S.Y.	Quantity	Unit	Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost			
30	Fertilizing & Seeding, Type Tall Fescue or A-3/Hydroseed	S.Y.	2,075	\$	1.00	\$	2,075.00	\$	0.01	\$	20.75	\$	20.75
31	Straw Mulching	S.Y.	2,075	\$	1.00	\$	2,075.00	\$	0.01	\$	20.75	\$	20.75
32	Tree Removal, Over 24" to 38"	Unit	1	\$	3,000.00	\$	3,000.00	\$	3,500.00	\$	4,200.00	\$	4,200.00
33	Small Deciduous Tree, 2 1/2" Caliper	Unit	2	\$	500.00	\$	1,000.00	\$	700.00	\$	1,400.00	\$	1,400.00
34	Reset Pavers	S.Y.	68	\$	65.00	\$	4,420.00	\$	60.00	\$	4,080.00	\$	4,080.00
35	Fuel Price Adjustment	DOLLAR	1	\$	100.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00
36	Asphalt Price Adjustment	DOLLAR	1	\$	300.00	\$	300.00	\$	300.00	\$	300.00	\$	300.00
TOTAL BASE BID										\$	389,533.83	\$	438,817.14

Item No.	Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost				
A1	HMA Milling, 3" or less (2" Pay Limit)	S.Y.	729	\$	4.80	\$	3,499.20	\$	4.74	\$	3,455.46	\$	3,455.46
A2	Hot Mix Asphalt 12.5 MB4 Surface Course, 2" Thick	Ton	104	\$	8.50	\$	884.00	\$	78.99	\$	8,152.56	\$	8,152.56
A3	Hot Mix Asphalt 19 MB4 Base Course, 6" Thick	Ton	23	\$	1.00	\$	23.00	\$	0.23	\$	5.29	\$	5.29
A4	Dense Graded Aggregate Base Course, 6" Thick	S.Y.	55	\$	1.00	\$	55.00	\$	0.01	\$	0.55	\$	0.55
A5	Reconstructed Manhole, Using New Casting	Unit	1	\$	1,000.00	\$	1,000.00	\$	700.00	\$	700.00	\$	700.00
A6	Bitwide Safe Grate	Unit	2	\$	500.00	\$	1,000.00	\$	350.00	\$	700.00	\$	700.00
A7	9'x 18' Concrete Vertical Curb, w/Polypropylene fibers & Sikagard 701W or approved equal	L.F.	244	\$	30.50	\$	7,442.00	\$	35.00	\$	8,540.00	\$	8,540.00
A8	Detectable Warning Surface (Cast in place)	S.Y.	5	\$	200.00	\$	1,000.00	\$	250.00	\$	1,250.00	\$	1,250.00
A9	Concrete Sidewalk, 5" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	290	\$	80.75	\$	23,417.50	\$	78.00	\$	22,620.00	\$	22,620.00
A10	Concrete Sidewalk at ADA Ramp, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	12	\$	87.75	\$	1,053.00	\$	80.00	\$	960.00	\$	960.00
A11	Concrete Driveway, Reinforced, 6" Thick, w/Polypropylene fibers & Sikagard 701W or approved equal	S.Y.	15	\$	87.75	\$	1,316.25	\$	80.00	\$	1,200.00	\$	1,200.00
A12	Traffic Marking Lines, 24"	L.F.	17	\$	10.00	\$	170.00	\$	11.55	\$	196.35	\$	196.35
A13	Traffic Marking Lines, 12"	L.F.	110	\$	5.00	\$	550.00	\$	8.00	\$	880.00	\$	880.00
A14	Traffic Marking Lines, 4"	L.F.	154	\$	3.00	\$	462.00	\$	4.50	\$	693.00	\$	693.00
A15	Topsoil Spreading 4" Thick	S.Y.	199	\$	4.00	\$	796.00	\$	0.01	\$	1.99	\$	1.99
A16	Fertilizing & Seeding, Type Tall Fescue or A-3/Hydroseed	S.Y.	199	\$	1.00	\$	199.00	\$	0.01	\$	1.99	\$	1.99
A17	Straw Mulching	S.Y.	199	\$	1.00	\$	199.00	\$	0.01	\$	1.99	\$	1.99
TOTAL ALTERNATE BID										\$	43,354.12	\$	56,082.15
TOTAL BASE BID + ALTERNATE BID										\$	429,544.60	\$	494,395.29

Prepared By: COSTA ENGINEERING CORPORATION



Robert L. Costa P.E., P.P., Borough of River Edge Engineer

BOROUGH OF RIVER EDGE
RESOLUTION #20-

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 August 10, 2020.

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

CURRENT FUND ACCOUNT	\$3,442,146.61
CAPITAL FUND ACCOUNT	\$ 135,381.75
ANIMAL CONTROL ACCOUNT	\$ 14.40
TRUST OTHER ACCOUNT	\$ 7,658.00
OPEN SPACE ACCOUNT	\$ 77,879.11
PAYROLL ACCOUNT	\$ 2,124.52
DEVELOPER'S ESCROW ACCOUNT	\$ 1,600.00
RECREATION ACCOUNT	\$ 3,680.16

July 13, 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 10th day of August, 2020.

 Stephanie Evans, Borough Clerk

AUGUST 10, 2020

Range of Checking Accts: First to Last Range of Check Dates: 07/14/20 to 08/10/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND							
56170	07/14/20	JLLAN005 JL LANDSCAPE CONTRACTORS, LLC						257	
	20-01216	1 REFUND-STREET OPENING PERMIT	550.00	0-01-08-105-100 FEES AND PERMITS CLERK	Revenue			1	1
56171	08/10/20	AGLWE005 AGL WELDING SUPPLY CO., INC.						265	
	20-01203	1 welding supplies - dpw	61.40	0-01-26-315-173 MECH. WK.-D.P.W.	Budget			90	1
56172	08/10/20	ALLAM010 ALL AMERICAN FORD						265	
	20-01251	1 Repair parts for REPD #64	238.62	0-01-26-315-174 MECH. WK.-POLICE	Budget			114	1
56173	08/10/20	AMERI055 AMERICAN GRAPHIC SYSTEMS INC						265	
	20-01179	1 10 covid signs for parks	600.00	0-01-26-290-170 STREET SIGNS	Budget			76	1
56174	08/10/20	APEXC005 APEX COPY & PRINT LLC						265	
	19-38619	1 CAT/DOG POSTCARDS	235.00	9-01-27-330-023 PRINTING	Budget			3	1
56175	08/10/20	AQUAR005 AQUARIUS SUPPLY INC						265	
	20-01270	1 10" round valve box & cover	14.60	0-01-26-310-167 MAINTENANCE-BUILDING	Budget			130	1
56176	08/10/20	AQUAR005 AQUARIUS SUPPLY INC						265	
	20-01278	1 NDS 12" x 17" Flared Valve Box	19.96	0-01-26-310-166 MAINTENANCE-GROUNDS	Budget			137	1
56177	08/10/20	ATLAN040 ATLANTIC TACTICAL						265	
	20-00894	1 BODY ARMOR REPLACEMENT	3,016.81	G-02-41-020-000 BODY ARMOR REPLACEMENT FUND	Budget			57	1
	20-00894	2 BODY ARMOR REPLACEMENT	663.77	G-02-41-020-019 BODY ARMOR REPLACEMENT FUND - 2019	Budget			58	1
	20-00894	3 BODY ARMOR REPLACEMENT	1,675.82	G-02-41-021-019 BULLETPROOF VEST GRANT - 2019	Budget			59	1
			<u>5,356.40</u>						
56178	08/10/20	ATTMO005 AT&T MOBILITY						265	
	20-01112	1 WIRELESS BILL MAY 2020	1,673.22	0-01-31-440-077 AT&T WIRELESS	Budget			70	1
56179	08/10/20	ATTMO005 AT&T MOBILITY						265	
	20-01257	1 WIRELESS BILL JUNE 2020	2,051.86	0-01-31-440-077 AT&T WIRELESS	Budget			125	1
56180	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO.						265	
	20-00445	27 Degreaser, gal & air element	37.63	0-01-26-315-173 MECH. WK.-D.P.W.	Budget			33	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					
56180	20-00445	AUTOMOTIVE BRAKE CO. Continued 28 Radial Seal out. air element	32.98	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		34	1	
	20-00445	29 wiper motor dpw #91	185.64	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		35	1	
	20-00445	30 heater assembly dpw #92	93.10	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		36	1	
	20-00445	31 core dpw #92	179.55	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		37	1	
	20-00445	32 hydraulic spin-on dpw #94	11.62	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		38	1	
	20-00445	33 back-up alarm dpw #94	29.50	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		39	1	
	20-00445	34 Tie Rod	98.13	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		40	1	
			<u>668.15</u>						
56181	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO. 20-00446 14 BATTERY	252.60	0-01-26-315-174 MECH. WK.-POLICE	Budget		265 41	1	
56182	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO. 20-01191 1 oil, synthetic 15/50	55.50	0-01-26-290-030 GARAGE SUPPLIES	Budget		265 81	1	
56183	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO. 20-01202 1 O-Ring Kit for Vehicle AC unit	8.27	0-01-26-290-030 GARAGE SUPPLIES	Budget		265 89	1	
56184	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO. 20-01246 1 REFD Tahoe alternator	177.35	0-01-26-315-179 MECH. (2) DEP. CHIEF CARS	Budget		265 111	1	
56185	08/10/20	BATTA005 BATTAGLIA ASSOCIATES, LLC 20-00362 8 PAYROLL PROC SERVICES JUL 2020	2,000.00	0-01-20-130-173 ADP - PAYROLL	Budget		265 31	1	
56186	08/10/20	BATTA005 BATTAGLIA ASSOCIATES, LLC 20-00766 5 TAX COLLECTOR SERV JULY 2020	1,111.11	0-01-20-145-028 PROFESSIONAL SVCS & COSTS	Budget		265 56	1	
56187	08/10/20	BCUAS005 BCUA SOLID WASTE MANAGEMENT 20-01297 1 GARBAGE PICKUP JUNE 2020	24,253.56	0-01-32-465-124 SANITATION LANDFILL - BERGEN	Budget		265 153	1	
	20-01297	2 GARBAGE PICKUP JUNE 2020	1,101.60	0-01-26-305-300 RECYCLING TAX	Budget		154	1	
			<u>25,355.16</u>						
56188	08/10/20	BERGE120 BERGEN COUNTY MUNICIPAL JIF 20-01318 1 Sewer Back Claim Berman	693.00	0-01-23-210-190 OTHER INSURANCE	Budget		265 158	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND	Continued						
56189	08/10/20	BRAEN005 BRAEN STONE INDUSTRIES INC							265
20-01291	1	308 2 1/4" cr. stone 24.47 Ton	486.96	0-01-28-375-185	Budget		151		1
				PLOW.PARK PATHWAYS					
20-01291	2	312 3/4" Shldr Stone 25.28 Ton	439.87	0-01-28-375-185	Budget		152		1
				PLOW.PARK PATHWAYS					
			<u>926.83</u>						
56190	08/10/20	BURGI005 BURGIS ASSOCIATES, INC							265
20-00318	3	PLAN NEW BRIDGE LANDINDG STAT.	1,690.00	0-01-20-165-173	Budget		25		1
				REDEVELOPMENT					
20-00318	5	PLAN NEW BRIDGE LANDINDG STAT.	1,425.00	0-01-20-165-173	Budget		26		1
				REDEVELOPMENT					
20-00318	6	PLAN NEW BRIDGE LANDINDG STAT.	5,700.00	0-01-20-165-173	Budget		27		1
				REDEVELOPMENT					
			<u>8,815.00</u>						
56191	08/10/20	BURGI005 BURGIS ASSOCIATES, INC							265
20-00319	3	KINDERKAMACK REDEVELOPMENT PLN	1,602.90	0-01-20-165-173	Budget		28		1
				REDEVELOPMENT					
20-00319	5	KINDERKAMACK REDEVELOPMENT PLN	2,550.00	0-01-20-165-173	Budget		29		1
				REDEVELOPMENT					
20-00319	6	KINDERKAMACK REDEVELOPMENT PLN	1,275.00	0-01-20-165-173	Budget		30		1
				REDEVELOPMENT					
			<u>5,427.90</u>						
56192	08/10/20	COSTA015 ROBERT COSTA							265
20-00591	5	2019 CDBG CURB REPLACEMENT	3,200.00	0-01-20-165-100	Budget		49		1
				OTHER GENERAL GROUP					
56193	08/10/20	COSTA015 ROBERT COSTA							265
20-00594	4	BOGERT ROAD SECTION 4 PROJECT	1,365.00	0-01-20-165-100	Budget		50		1
				OTHER GENERAL GROUP					
56194	08/10/20	CROWN005 CROWN TROPHY							265
20-01289	1	Commissioner Plaques	225.56	0-01-28-370-023	Budget		150		1
				PRINTING					
56195	08/10/20	CWINT005 C WINTERS SUPPLY							265
20-01199	1	3/4" red crsuhed stone	134.00	0-01-26-310-181	Budget		85		1
				BEAUTIFICATION/B & G					
56196	08/10/20	DECOF005 DEC OFFICE SOLUTIONS, INC.							265
20-01288	1	Copier Contract Service	2.33	0-01-28-370-177	Budget		149		1
				MAINTENANCE CONTRACTS					
56197	08/10/20	DECOF005 DEC OFFICE SOLUTIONS, INC.							265
20-01352	1	Black White Print	3.17	0-01-28-370-177	Budget		165		1
				MAINTENANCE CONTRACTS					
20-01352	2	Color Tier 1	0.04	0-01-28-370-177	Budget		166		1
				MAINTENANCE CONTRACTS					
20-01352	3	Color Tier 2	0.00	0-01-28-370-177	Budget		167		1
				MAINTENANCE CONTRACTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND		Continued					
56197	DEC	OFFICE SOLUTIONS, INC.		Continued					
20-01352	4	Color Tier 3	4.59	0-01-28-370-177	Budget		168		1
				MAINTENANCE CONTRACTS					
			<u>7.80</u>						
56198	08/10/20	DELGA005 DELGADO INTERPRETING							265
20-01241	1	Spanish Intp	160.00	0-01-43-490-168	Budget		106		1
				COURT INTERPRETOR					
56199	08/10/20	DELUX005 DELUXE INTERN'L TRUCKS							265
20-01243	1	dpw #80 - air tank	432.06	0-01-26-315-124	Budget		108		1
				REPAIRS					
56200	08/10/20	DOWNE005 DOWNES TREE SERVICE							265
20-00681	4	Chemical Lawn Treatments	250.00	0-01-26-310-029	Budget		52		1
				MAINT-CONTRACTS					
56201	08/10/20	EAGLE010 EAGLE POINT / TJ MORRIS & SON							265
20-00569	1	Ammunition and targets	2,650.31	0-01-25-240-177	Budget		42		1
				AS TRAIN OTHER-GEN GROUP					
20-00569	2	Ammunition and targets	1,346.95	0-01-25-240-177	Budget		43		1
				AS TRAIN OTHER-GEN GROUP					
20-00569	3	Paper targets	208.00	0-01-25-240-177	Budget		44		1
				AS TRAIN OTHER-GEN GROUP					
			<u>4,205.26</u>						
56202	08/10/20	EAGLE010 EAGLE POINT / TJ MORRIS & SON							265
20-00570	1	AMMO - RIFLE	754.60	0-01-25-240-177	Budget		45		1
				AS TRAIN OTHER-GEN GROUP					
20-00570	2	AMMO - RIFLE	585.14	0-01-25-240-177	Budget		46		1
				AS TRAIN OTHER-GEN GROUP					
			<u>1,339.74</u>						
56203	08/10/20	EASTE005 EASTERN ACOUSTICS CO.							265
20-01332	1	AUDIOMETER CALIBRATION FOR	52.50	G-02-41-140-000	Budget		160		1
				NURSING SERVICES FOR NONPUBLIC SCHOOLS					
56204	08/10/20	EVERB005 EVERBRIDGE, INC.							265
20-01299	1	Nixle Renewal 2020	2,185.45	0-01-20-101-134	Budget		155		1
				NIXEL NON EMERGENCY					
56205	08/10/20	FISHW005 FISH WINDOW CLEANING							265
20-01200	1	DPW window Cleaning	42.00	0-01-26-310-171	Budget		86		1
				CLEANING/BODY FLUIDS					
56206	08/10/20	FOSTE005 FOSTER & COMPANY, INC.							265
20-01081	1	Shop Supplies for PD Mechanic	518.46	0-01-26-290-030	Budget		67		1
				GARAGE SUPPLIES					
56207	08/10/20	FOSTE005 FOSTER & COMPANY, INC.							265
20-01082	1	Supplies - DPW Mechanic	761.32	0-01-26-290-030	Budget		68		1
				GARAGE SUPPLIES					

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						
56208	08/10/20	FREIN005 FREINJ OF NJ-STEUBEN ARMS AP							265
20-01209	1	GARBAGE PICKUP 2ND QTR 2020	8,387.34	0-01-26-305-101	Budget		91		1
				GARBAGE & TRASH REMOVAL - MULTIFAMILY					
56209	08/10/20	GIACO005 MATTHEW GIACOBBE, ESQ.							265
20-00204	6	LEGAL SERV RENDRD APR-MAY 2020	240.00	0-01-20-155-168	Budget		4		1
				LABOR RELATIONS ATTY					
20-00204	7	LEGAL SERV RENDRD MAR-APR 2020	2,355.00	0-01-20-155-168	Budget		5		1
				LABOR RELATIONS ATTY					
20-00204	8	LEGAL SERV RENDRD JUN-JUL 2020	1,275.00	0-01-20-155-168	Budget		6		1
				LABOR RELATIONS ATTY					
			<u>3,870.00</u>						
56210	08/10/20	GIACO005 MATTHEW GIACOBBE, ESQ.							265
20-00206	7	LEGAL SERV RENDRD MAY 2020	165.00	0-01-20-155-179	Budget		7		1
				DPW LABOR ATTORNEY					
20-00206	8	LEGAL SERV RENDRD JUNE 2020	165.00	0-01-20-155-179	Budget		8		1
				DPW LABOR ATTORNEY					
			<u>330.00</u>						
56211	08/10/20	GRAIN005 GRAINGER EQUIPMENT & SUPPLIES							265
20-00679	8	hand sanitizer	148.50	0-01-26-310-167	Budget		51		1
				MAINTENANCE-BUILDING					
56212	08/10/20	HAWKR005 HAWK-RELIABLE, INC.							265
20-01223	1	Monitor & Inspect Alarm System	830.00	0-01-25-240-179	Budget		93		1
				AS ALARM MAINTENANCE					
56213	08/10/20	HOMES005 HOMESTEAD LAWN SPRINKLER CO.							265
20-01230	1	ANNUAL RESTART OF IRRIGATION	950.00	0-01-26-310-183	Budget		98		1
				BLDGS IRRIGATION SYSTEMS					
56214	08/10/20	HUDTI005 HUDSON TIRE EXCHANGE							265
20-01183	1	2 tires for PD - 105H Goodyear	210.38	0-01-26-315-176	Budget		78		1
				TIRES-POLICE					
56215	08/10/20	JOSEP030 JOSEPH SMENTKOWSKI, INC.							265
20-01338	1	GARBAGE PICKUP AUGUST 2020	26,378.47	0-01-26-305-100	Budget		162		1
				GARBAGE & TRASH REMOVAL - CONTRACTUAL					
56216	08/10/20	LROSS005 L. ROSS DISTRIBUTORS							265
20-01069	1	c-fold towels	465.60	0-01-26-310-167	Budget		62		1
				MAINTENANCE-BUILDING					
20-01069	2	large liners	348.30	0-01-26-310-167	Budget		63		1
				MAINTENANCE-BUILDING					
20-01069	3	small liners	106.00	0-01-26-310-167	Budget		64		1
				MAINTENANCE-BUILDING					
20-01069	4	8-small liners @ \$38.70 &	366.25	0-01-26-310-167	Budget		65		1
				MAINTENANCE-BUILDING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
56216	L. ROSS	DISTRIBUTORS		Continued					
20-01069	5	1-small liners @ \$38.70	38.70	0-01-26-310-167	Budget		66		1
				MAINTENANCE-BUILDING					
			<u>1,324.85</u>						
56217	08/10/20	MAINL005 MAIN LOCK SHOP							265
20-01245	1	push plate	21.50	0-01-26-310-167	Budget		109		1
				MAINTENANCE-BUILDING					
20-01245	2	pull plate	9.50	0-01-26-310-167	Budget		110		1
				MAINTENANCE-BUILDING					
			<u>31.00</u>						
56218	08/10/20	MAINL005 MAIN LOCK SHOP							265
20-01287	1	Key for Roosevelt Bathroom	10.50	0-01-28-375-185	Budget		148		1
				PLOW.PARK PATHWAYS					
56219	08/10/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.							265
20-01347	1	July REHS	1,691.50	0-01-27-330-300	Budget		164		1
				PUBLIC HEALTH SERVICES - CONTRACTUAL					
56220	08/10/20	MUNIC005 MUNICIPAL CLERKS ASSOC.OF NJ,							265
20-00306	1	Annual Membership Fee	100.00	0-01-20-120-028	Budget		24		1
				PROF. SERVICES & COSTS					
56221	08/10/20	NICEN005 NICE N EASY LLC.							265
20-00983	2	fire house #2 cleaning - June	250.00	0-01-26-310-187	Budget		60		1
				BORO HALL/PSB CLEANING					
20-00983	3	fire co. #2 cleaning - July	250.00	0-01-26-310-187	Budget		61		1
				BORO HALL/PSB CLEANING					
			<u>500.00</u>						
56222	08/10/20	NICEN005 NICE N EASY LLC.							265
20-01276	1	July cleaning - DPW	630.00	0-01-26-310-171	Budget		135		1
				CLEANING/BODY FLUIDS					
56223	08/10/20	NORTH015 NORTH JERSEY MEDIA GROUP, INC.							265
20-01254	1	LEGAL ADVERTISEMENT JUNE 2020	422.25	0-01-20-120-021	Budget		120		1
				LEGAL ADVERTISING					
20-01254	2	LEGAL ORDINANCES JUNE 2020	1,703.76	0-01-20-120-166	Budget		121		1
				ORDINANCE					
20-01254	3	LAND USE JUNE 2020	17.10	0-01-21-180-021	Budget		122		1
				LEGAL ADVERTISING					
			<u>2,143.11</u>						
56224	08/10/20	NORTH015 NORTH JERSEY MEDIA GROUP, INC.							265
20-01255	1	LEGAL ADVERTISEMENT JUNE 2020	218.45	0-01-20-120-021	Budget		123		1
				LEGAL ADVERTISING					
56225	08/10/20	NORTH025 NORTHEASTERN ARBORIST SUPPLY							265
20-01173	1	backpack sprayer - rec equip	669.95	0-01-26-290-100	Budget		75		1
				OTHER GENERAL REPAIRS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND		Continued					
56226	08/10/20	NORTH035 NORTHERN SAFETY CO., INC					265		
	20-01274	1 TFX 1200ML Antib. soap refills	138.04	0-01-26-290-030 GARAGE SUPPLIES	Budget		133		1
56227	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-00581	1 DISINFECTANT SUPPLIES	236.88	0-01-20-130-036 OFFICE SUPPLIES	Budget		47		1
	20-00581	2 DISINFECTANT SUPPLIES	118.44	0-01-25-240-036 OFFICE SUPPLIES	Budget		48		1
			<u>355.32</u>						
56228	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-00689	1 Toner Cartridges for Printer	333.96	0-01-27-330-036 OFFICE SUPPLIES	Budget		53		1
56229	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-00756	1 CRTDG FOR PRINTER	105.96	0-01-22-195-036 OFFICE SUPPLIES	Budget		55		1
56230	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01162	1 Office Supplies	182.78	0-01-20-120-036 OFFICE SUPPLIES	Budget		72		1
56231	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01226	1 Office Supplies	105.60	0-01-20-120-036 OFFICE SUPPLIES	Budget		95		1
56232	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01240	1 Office supplies	35.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		105		1
56233	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01275	1 Binder, view, D-Ring	11.48	0-01-26-290-030 GARAGE SUPPLIES	Budget		134		1
56234	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01279	1 OFFICE SUPPLIES-WHITE PAPER	419.90	0-01-20-120-105 COPIER SUPPLIES	Budget		138		1
56235	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01280	1 Office Supplies	45.60	0-01-20-130-036 OFFICE SUPPLIES	Budget		139		1
56236	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP					265		
	20-01317	1 Covid supplies	653.38	0-01-28-370-171 SPECIAL EVENTS	Budget		156		1
	20-01317	2 Covid supplies	222.69	0-01-28-375-185 PLOW.PARK PATHWAYS	Budget		157		1
			<u>876.07</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01	CURRENT	CURRENT FUND	Continued				
56237	08/10/20	OPTIM005 OPTIMUM					265
20-01186	1	OEM Internet Serv. 7/1-7/31/20	89.90	0-01-25-252-174 INTERNET	Budget		80 1
56238	08/10/20	OPTIM005 OPTIMUM					265
20-01228	1	July cable - DPW	91.56	0-01-31-440-173 DPW CABLE	Budget		97 1
56239	08/10/20	OPTIM005 OPTIMUM					265
20-01256	1	BOROUGH INTERNET JUL-AUG 2020	149.94	0-01-20-101-128 E-MAILS	Budget		124 1
56240	08/10/20	PALME005 PALMER ACE HARDWARE					265
20-00229	48	Snap bolt, round	6.28	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		10 1
20-00229	49	Hydraulic Cement and Chisel	44.07	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		11 1
20-00229	50	Caulk clear 5.5 oz	8.09	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		12 1
20-00229	51	Caulk, Chuck key,	23.36	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		13 1
20-00229	53	Drill Bit 14PC titanium	21.59	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		14 1
20-00229	54	sealer & bolt - psb door	26.50	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		15 1
20-00229	55	paint and supplies psb door	61.57	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		16 1
20-00229	56	Boro Hall Door Kick Plates	36.88	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		17 1
20-00229	57	3 FT corr alum threshold	17.99	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		18 1
20-00229	58	Assoc building supply	12.59	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		19 1
20-00229	59	silicone clr 10 oz	18.87	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		20 1
			<u>277.79</u>				
56241	08/10/20	PALME005 PALMER ACE HARDWARE					265
20-00233	25	Filler and sandpaper	35.05	0-01-26-290-030 GARAGE SUPPLIES	Budget		21 1
20-00233	26	Painters tape \$ silicone Glue	17.52	0-01-26-290-030 GARAGE SUPPLIES	Budget		22 1
20-00233	27	Rake bow fiber 16T	82.76	0-01-26-290-030 GARAGE SUPPLIES	Budget		23 1
			<u>135.33</u>				
56242	08/10/20	PALME005 PALMER ACE HARDWARE					265
20-01181	1	Graffiti Remover for Park and	17.98	0-01-26-310-176 MISC. VANDALISM	Budget		77 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND	Continued						
56243	08/10/20	PALME005 PALMER ACE HARDWARE					265		
	20-01198	1 cleaner and sprayer	40.48	0-01-26-310-166	Budget		83		1
				MAINTENANCE-GROUNDS					
	20-01198	2 thread lckr - swingset bolts	8.09	0-01-26-310-166	Budget		84		1
				MAINTENANCE-GROUNDS					
			<u>48.57</u>						
56244	08/10/20	PALME005 PALMER ACE HARDWARE					265		
	20-01234	1 Supplies for tree watering	67.47	0-01-26-310-181	Budget		100		1
				BEAUTIFICATION/B & G					
56245	08/10/20	PALME005 PALMER ACE HARDWARE					265		
	20-01237	1 rakes - park equipments	35.96	0-01-28-375-181	Budget		103		1
				MOWERS/TRIMMERS					
56246	08/10/20	PALME005 PALMER ACE HARDWARE					265		
	20-01285	1 Park Cleaning Supplies	113.30	0-01-28-375-185	Budget		145		1
				PLOW.PARK PATHWAYS					
	20-01285	2 Park Supplies	71.06	0-01-28-375-185	Budget		146		1
				PLOW.PARK PATHWAYS					
	20-01285	3 Park Supplies Credit	0.90	0-01-28-375-185	Budget		147		1
				PLOW.PARK PATHWAYS					
			<u>183.46</u>						
56247	08/10/20	PALME005 PALMER ACE HARDWARE					265		
	20-01353	1 Park Cleaning Supplies	0.00	0-01-28-375-185	Budget		169		1
				PLOW.PARK PATHWAYS					
	20-01353	2 Crown Isoprepyl - 1 Gal	94.47	0-01-28-375-185	Budget		170		1
				PLOW.PARK PATHWAYS					
	20-01353	3 Sani-shield clner 32oz	70.15	0-01-28-375-185	Budget		171		1
				PLOW.PARK PATHWAYS					
			<u>164.62</u>						
56248	08/10/20	PARAM005 PARAMOUNT LANDSCAPING CO., INC.					265		
	20-01281	1 KBG & Memorial Sprinkler Srvce	520.00	0-01-28-375-183	Budget		140		1
				CHEMICALS					
	20-01281	2 KBG Sprinklers	665.00	0-01-28-375-183	Budget		141		1
				CHEMICALS					
	20-01281	3 Memorial (LL Fields) sprinklers	620.00	0-01-28-375-183	Budget		142		1
				CHEMICALS					
			<u>1,805.00</u>						
56249	08/10/20	PTL00085 PATRICK T. DIAMOND, PTL					265		
	20-01261	1 REIMB P.O. P. DIAMOND	120.00	0-01-25-240-178	Budget		126		1
				AS VEH OTHER-GEN GROUP					
56250	08/10/20	QUIKT005 QUIKTEKS					265		
	20-01238	1 Veeam Backup for computers	340.00	0-01-25-240-105	Budget		104		1
				MAINT. CONTRACTS					

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01	CURRENT	CURRENT FUND		Continued					
56251	08/10/20	QUIKT005 QUIKTEKS					265		
20-01339	1	SOUND CARD FIRE CO#1 SERVER	60.00	0-01-25-255-180 REPLACEMENT	Budget		163		1
56252	08/10/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					265		
20-01201	1	gasoline	1,264.97	0-01-31-447-168 GASOLINE	Budget		87		1
20-01201	2	federal lust tax	0.98	0-01-31-447-168 GASOLINE	Budget		88		1
			<u>1,265.95</u>						
56253	08/10/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					265		
20-01236	1	diesel fuel	1,384.80	0-01-31-447-166 DIESEL FUEL	Budget		101		1
20-01236	2	federal lust tax	1.09	0-01-31-447-166 DIESEL FUEL	Budget		102		1
			<u>1,385.89</u>						
56254	08/10/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					265		
20-01247	1	gasoline - dpw	906.94	0-01-31-447-168 GASOLINE	Budget		112		1
20-01247	2	federal lust tax	0.73	0-01-31-447-168 GASOLINE	Budget		113		1
			<u>907.67</u>						
56255	08/10/20	RAMAP010 RAMAPO WHOLESALERS					265		
20-00444	7	FV CART KIT-VALVE REPAIR KIT	31.34	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		32		1
56256	08/10/20	RFQTE005 RFQ TESTING SERVICES LLC					265		
20-01265	1	ANNUAL BACKFLOW DEVICE TEST	525.00	0-01-26-310-181 BEAUTIFICATION/B & G	Budget		127		1
56257	08/10/20	RIVER190 RIVER EDGE PUBLIC SCHOOLS					265		
20-01145	1	SCHOOL TAX PAYMENT DUE 8/18/20	2,003,923.00	0-01-55-206-000 LOCAL SCHOOL TAXES PAYABLE	Budget		71		1
56258	08/10/20	SCORE005 S.C.O.R.E.					265		
20-01331	1	REIMB TO SCORE 1ST & 2ND QTRS	2,977.78	0-01-27-360-100 OTHER GENERAL GROUP	Budget		159		1
56259	08/10/20	STATE010 STATE LINE FIRE & SAFETY, INC.					265		
20-01166	1	Fire Extinguisher Refill	79.20	0-01-25-255-194 HOSE/LADDER TESTING	Budget		73		1
56260	08/10/20	STATE010 STATE LINE FIRE & SAFETY, INC.					265		
20-01167	1	PressWater Extinguisher Refill	26.15	0-01-25-255-194 HOSE/LADDER TESTING	Budget		74		1
56261	08/10/20	STATE010 STATE LINE FIRE & SAFETY, INC.					265		
20-01233	1	fire ext inspection / annual	1,658.50	0-01-26-310-190 SURVEILLANCE CAMERA	Budget		99		1

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01	CURRENT	CURRENT FUND		Continued					
56262	08/10/20	STEAD005 STEADY FLOW SERVICE, INC.					265		
	20-01269	1 2nd qtr meter calibration	1,950.00	0-01-31-455-138	Budget		129		1
				SEWER METER INSPECT TO PARAMUS					
56263	08/10/20	STEAD005 STEADY FLOW SERVICE, INC.					265		
	20-01271	1 flow meter supplies	650.00	0-01-31-455-138	Budget		131		1
				SEWER METER INSPECT TO PARAMUS					
56264	08/10/20	SUEZW005 SUEZ WATER NEW JERSEY					265		
	20-01268	1 6-5-20 thru 7-9-20	2,672.58	0-01-31-446-166	Budget		128		1
				RIVER EDGE WATER					
56265	08/10/20	SUEZW005 SUEZ WATER NEW JERSEY					265		
	20-01273	1 6-5-20 thru 7-9-20	1,582.27	0-01-31-446-166	Budget		132		1
				RIVER EDGE WATER					
56266	08/10/20	SUEZW005 SUEZ WATER NEW JERSEY					265		
	20-01277	1 6-11-20 thru 7-13-20	137.69	0-01-31-446-166	Budget		136		1
				RIVER EDGE WATER					
56267	08/10/20	SWIFT005 SWIFTREACH NETWORKS, INC.					265		
	20-00702	1 Swift 911 Monthly SUBSCR MARCH	330.00	0-01-25-250-144	Budget		54		1
				REVERSE 911 SERVICE					
56268	08/10/20	THYSS005 THYSSENKRUPP ELEVATOR CORP.					265		
	20-01227	1 qrtly maintenance contract	1,973.24	0-01-26-310-173	Budget		96		1
				ELEVATOR MAINTENANCE					
56269	08/10/20	TREAS010 TREASURER STATE OF NJ					265		
	20-01225	1 stromwater discharge permit	3,000.00	0-01-31-510-100	Budget		94		1
				STORMWATER - SEWER O/E					
56270	08/10/20	TRUGR005 TRUGREEN					265		
	20-01283	1 Memorial & KBG Lawn Service	349.00	0-01-28-375-183	Budget		143		1
				CHEMICALS					
	20-01283	2 Memorial & KBG Lawn Service	249.00	0-01-28-375-183	Budget		144		1
				CHEMICALS					
			598.00						
56271	08/10/20	VANBU005 VAN BUREN APARTMENTS LLC					265		
	20-01335	1 GARBAGE REIMB 2ND QTR 2020	1,995.66	0-01-26-305-101	Budget		161		1
				GARBAGE & TRASH REMOVAL - MULTIFAMILY					
56272	08/10/20	VERIZ005 VERIZON					265		
	20-01253	1 TELEPHONE BILL JUNE 2020	87.05	0-01-31-440-168	Budget		115		1
				TELEPHONE/LONG DIST. -VERIZON					
	20-01253	2 TELEPHONE BILL JUNE 2020	2,052.82	0-01-31-440-170	Budget		116		1
				TELEPHONE - SERVICE					
	20-01253	3 FIRE CO #1,2 & OEM-PHONE SERV	271.77	0-01-31-440-172	Budget		117		1
				FIRE CO #1 / OEM					
	20-01253	4 LIBRARY PHONE SERVICE	91.26	0-01-31-440-300	Budget		118		1
				MAINTENANCE OF LIBRARY - TELEPHONE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND		Continued					
56272	VERIZON	Continued							
20-01253	5	TELEPHONE BILL JUNE 2020	89.99	0-01-31-440-174	Budget		119		1
			<u>2,592.89</u>	CABLE/INTERNET					
56273	08/10/20	VERIZ025 VERIZON WIRELESS							265
20-01184	1	OEM Hotspot Chg MAY-JUNE 2020	38.01	0-01-25-252-077	Budget		79		1
				COMMUNICATION EQUIPMENT					
56274	08/10/20	WAGEW005 WAGeworks, INC							265
20-01221	1	MONTHLY FEES JUNE 2020	81.50	0-01-20-100-028	Budget		92		1
				PROFESSIONAL SERVICES					
56275	08/10/20	WEIRS005 WEIR SLURRY GROUP INC.							265
20-01111	1	LINATEX TARGET CURTAINS	9.00	0-01-25-240-177	Budget		69		1
				AS TRAIN OTHER-GEN GROUP					
56276	08/10/20	WERNE005 WERNER, SUAREZ & MORAN, LLC							265
20-00209	8	PROFESSIONAL SERVICES RENDERED	125.00	0-01-20-155-172	Budget		9		1
				LEGAL-OTHER					
56277	08/10/20	WESTG005 WEST GROUP -THOMSON REUTERS							265
20-01196	1	2020 NJ code criminal/motor	268.70	0-01-43-490-033	Budget		82		1
				PUBLICATIONS					
56278	08/10/20	WESTG005 WEST GROUP -THOMSON REUTERS							265
20-01242	1	NJ drunk driving law 2020	428.63	0-01-43-490-033	Budget		107		1
				PUBLICATIONS					
56279	08/10/20	WIELK005 WIELKOTZ & COMPANY LLC							265
19-36553	2	PREPARATION OF LOSAP REVIEW	1,500.00	9-01-20-135-166	Budget		1		1
				FINANCIAL ADMINISTRATION - AUDIT SERVICE					
19-36553	3	AUDIT FOR THE YEAR ENDED	22,000.00	9-01-20-135-166	Budget		2		1
			<u>23,500.00</u>	FINANCIAL ADMINISTRATION - AUDIT SERVICE					
56280	08/10/20	AMERI045 AMERICAN WEAR, INC.							272
20-01322	1	DPW Uniforms - w/E 7/6/20	219.10	0-01-26-290-028	Budget		21		1
				PROFESSIONAL SVCS & COSTS					
20-01322	2	DPW Uniforms w/E 7/13/20	218.70	0-01-26-290-028	Budget		22		1
				PROFESSIONAL SVCS & COSTS					
20-01322	3	DPW Uniforms w/E 7/20/20	218.70	0-01-26-290-028	Budget		23		1
				PROFESSIONAL SVCS & COSTS					
20-01322	4	DPW Uniforms w/E 7/27/20	218.70	0-01-26-290-028	Budget		24		1
			<u>875.20</u>	PROFESSIONAL SVCS & COSTS					
56281	08/10/20	AUTOM005 AUTOMOTIVE BRAKE CO.							272
20-00445	35	3/16 Brake Ln. Kit	164.97	0-01-26-315-173	Budget		7		1
				MECH. WK.-D.P.W.					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
56281	20-00445	AUTOMOTIVE BRAKE CO. 36 elec parts cleaner & permatex	45.32	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		8	1	
			<u>210.29</u>						
56282	08/10/20	BRAEN005 BRAEN STONE INDUSTRIES INC 22 1/4" fabricated top asphalt	146.30	0-01-26-290-180 ROAD PATCH	Budget		6	1	272
56283	08/10/20	COINC010 KUIKEN BROTHERS CO.,INC. 1 ST36 - 36" Alum. threshold	28.63	0-01-26-310-166 MAINTENANCE-GROUNDS	Budget		15	1	272
56284	08/10/20	GRAIN005 GRAINGER EQUIPMENT & SUPPLIES 9 coveralls	247.86	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		10	1	272
56285	08/10/20	GROWI005 LET IT GROW,INC. 5 9-11 Memorial Park maintenance	749.38	0-01-26-310-166 MAINTENANCE-GROUNDS	Budget		9	1	272
56286	08/10/20	IDMME005 I.D.M. MEDICAL SUPPLY CO. 1 Oxygen Refill & delivery	97.61	0-01-25-240-180 US PATROL OTHER-GEN GROUP	Budget		13	1	272
56287	08/10/20	INTER040 PRECISION INTERCONNECT 1 Quarterly Maint. Chg -Phones	82.00	0-01-25-240-179 AS ALARM MAINTENANCE	Budget		28	1	272
56288	08/10/20	OPTIM005 OPTIMUM 1 POLICE DEPT CABLE JUL-AUG 2020	16.66	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		16	1	272
56289	08/10/20	PALME005 PALMER ACE HARDWARE 60 plunger 21" yellow/black	16.18	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		1	1	272
56290	08/10/20	PALME005 PALMER ACE HARDWARE 28 Dish soap for break room	8.26	0-01-26-290-030 GARAGE SUPPLIES	Budget		2	1	272
	20-00233	29 Spray paint, orange	4.13	0-01-26-290-030 GARAGE SUPPLIES	Budget		3	1	
	20-00233	30 Chip Brush Set, 6 piece	6.29	0-01-26-290-030 GARAGE SUPPLIES	Budget		4	1	
	20-00233	31 Duct Tape 60 yds gray	16.18	0-01-26-290-030 GARAGE SUPPLIES	Budget		5	1	
			<u>34.86</u>						
56291	08/10/20	PREST005 PRESTIGE AUTO WASH 1 Full service car washes July	80.00	0-01-25-240-178 AS VEH OTHER-GEN GROUP	Budget		31	1	272

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01CURRENT CURRENT FUND			Continued						
56292	08/10/20	QUIKT005 QUIKTEKS							272
20-01345	1	Monthly Billing - August	1,212.00	0-01-25-240-105 MAINT. CONTRACTS	Budget		29		1
56293	08/10/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY							272
20-01316	1	diesel fuel	466.42	0-01-31-447-166 DIESEL FUEL	Budget		18		1
20-01316	2	federal lust tax	0.36	0-01-31-447-166 DIESEL FUEL	Budget		19		1
			<u>466.78</u>						
56294	08/10/20	REGIO005 REGIONAL COMMUNICATIONS, INC.							272
20-01315	1	Portable Radio Repair (Pitersk	90.00	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		17		1
56295	08/10/20	SERVP010 SERVPRO OF PARAMUS							272
20-01302	1	Clean & Sanitize Veh, cell, etc	616.25	0-01-25-240-180 US PATROL OTHER-GEN GROUP	Budget		14		1
56296	08/10/20	SOUTH005 SOUTH JERSEY ENERGY							272
20-01328	1	6-25-20 thru 7-24-20	301.00	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		26		1
56297	08/10/20	SUEZW005 SUEZ WATER NEW JERSEY							272
20-01321	1	library water 6-3-20 / 7-8-20	637.10	0-01-31-445-300 MAINTENANCE OF LIBRARY - WATER	Budget		20		1
56298	08/10/20	SUEZW005 SUEZ WATER NEW JERSEY							272
20-01326	1	shade tree water 6-12-20/7-16	20.04	0-01-31-446-166 RIVER EDGE WATER	Budget		25		1
56299	08/10/20	SUPPL005 SITEONE LANDSCAPE SUPPLY, LLC							272
20-01329	1	Roundup Quikpro Herbicide	383.80	0-01-28-375-183 CHEMICALS	Budget		27		1
56300	08/10/20	SWIFT005 SWIFTREACH NETWORKS, INC.							272
20-01300	1	Swift 911 Subscription. June	330.00	0-01-25-250-144 REVERSE 911 SERVICE	Budget		11		1
20-01300	2	Swift 911 Connected Min. June	809.06	0-01-25-250-145 REVERSE 911 CALLS	Budget		12		1
			<u>1,139.06</u>						
56301	08/10/20	TLO00005 TLO							272
20-01348	1	Acct:988767 July 2020	60.10	0-01-25-240-185 IS INVEST OTHER-GEN GROUP	Budget		30		1
56302	08/10/20	COUNT015 COUNTY OF BERGEN							275
20-01355	1	COUNTY TAX BILL DUE 8/15/20	1,123,179.00	0-01-55-208-000 COUNTY TAXES PAYABLE	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			
56303	08/10/20	COUNT030 COUNTY OPEN SPACE TRUST FUND					275
20-01356	1	CNTY OPEN SPACE TAX 8/15/20	48,308.44	0-01-55-208-000	Budget		2 1
				COUNTY TAXES PAYABLE			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	134	0	3,359,507.93	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	134	0	3,359,507.93	0.00	
01CURRENTWIRES		CURRENT FUND WIRES					
40	07/15/20	NJDIV005 NJ DIVISION OF					256
20-01157	1	MAY 2020 HEALTH BENEFITS	80,280.38	0-01-23-220-090	Budget		1 1
				EMPLOYEE GROUP HEALTH			
41	08/05/20	BANK005 BANK OF AMERICA					264
20-01330	1	CORRECTLY CHG PCARD PURCH JULY	360.78	0-01-28-370-205	Budget		1 1
				PCARD			
20-01330	2	CORRECTLY CHG PCARD PURCH JULY	78.47	0-01-28-370-036	Budget		2 1
				OFFICE SUPPLIES			
20-01330	3	CORRECTLY CHG PCARD PURCH JULY	40.91	0-01-25-240-185	Budget		3 1
				IS INVEST OTHER-GEN GROUP			
20-01330	4	CORRECTLY CHG PCARD PURCH JULY	550.00	0-01-25-240-177	Budget		4 1
				AS TRAIN OTHER-GEN GROUP			
20-01330	5	CORRECTLY CHG PCARD PURCH JULY	63.95	0-01-25-240-036	Budget		5 1
				OFFICE SUPPLIES			
20-01330	6	CORRECTLY CHG PCARD PURCH JULY	101.28	0-01-20-101-136	Budget		6 1
				SOCIAL MEDIA OTHER			
20-01330	7	CORRECTLY CHG PCARD PURCH JULY	416.78	0-01-28-370-205	Budget		7 1
				PCARD			
20-01330	8	CORRECTLY CHG PCARD PURCH JULY	62.50	0-01-20-100-028	Budget		8 1
				PROFESSIONAL SERVICES			
			<u>1,674.67</u>				
42	08/05/20	MARK010 MARKERTEK					264
20-01132	1	Equipment for Council Chambers	683.63	0-01-20-101-140	Budget		9 1
				T.V. MEETINGS			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	82,638.68	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	82,638.68	0.00	
04CAPITAL		GENERAL CAPITAL					
3389	08/10/20	COSTA015 ROBERT COSTA					266
19-36430	5	TAP GRANT-KINDERKAMACK RD	2,730.00	C-04-15-836-100	Budget		1 1
				SECTION 20 COSTS			
3390	08/10/20	COSTA015 ROBERT COSTA					266
20-00958	2	2020 ADA RAMPS-VARIOUS LOCA.	210.00	C-04-20-060-061	Budget		4 1
				2020 CO-OP ROAD RESURFACING			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
04CAPITAL		GENERAL CAPITAL		Continued					
3390		ROBERT COSTA		Continued					
20-00958	3	2020 ADA RAMPS-VARIOUS LOCA.	157.50	C-04-20-060-061	Budget		5	1	
				2020 CO-OP ROAD RESURFACING					
			<u>367.50</u>						
3391	08/10/20	COSTA015 ROBERT COSTA							266
20-00965	2	2020 RIVERSIDE CO-OP	562.50	C-04-20-060-061	Budget		6	1	
				2020 CO-OP ROAD RESURFACING					
20-00965	3	2020 RIVERSIDE CO-OP	105.00	C-04-20-060-061	Budget		7	1	
				2020 CO-OP ROAD RESURFACING					
20-00965	4	2020 RIVERSIDE CO-OP	997.50	C-04-20-060-061	Budget		8	1	
				2020 CO-OP ROAD RESURFACING					
20-00965	5	2020 RIVERSIDE CO-OP	6,892.50	C-04-20-060-061	Budget		9	1	
				2020 CO-OP ROAD RESURFACING					
20-00965	6	2020 RIVERSIDE CO-OP	630.00	C-04-20-060-061	Budget		10	1	
				2020 CO-OP ROAD RESURFACING					
			<u>9,187.50</u>						
3392	08/10/20	LAYNE005 LAYNE ROOFING INC							266
20-00974	2	ROOFING FOR MEMORIAL PK	5,464.00	C-04-20-050-103	Budget		11	1	
				MEMORIAL PARK - ROOF REPAIRS					
20-00974	3	ROOFING FOR MEMORIAL PK	2,100.00	C-04-20-050-103	Budget		12	1	
				MEMORIAL PARK - ROOF REPAIRS					
20-00974	4	ROOFING FOR MEMORIAL PK	10,000.00	C-04-20-050-103	Budget		13	1	
				MEMORIAL PARK - ROOF REPAIRS					
			<u>17,564.00</u>						
3393	08/10/20	QUIKT005 QUIKTEKS							266
20-01258	1	NEW NOTEBOOK -COUNCIL CHAMBERS	1,310.00	C-04-19-013-102	Budget		18	1	
				TECHNOLOGY EQUIP-VARIOUS					
3394	08/10/20	SPORT010 SPORT TECH CONSTRUCTION CORP							266
20-00931	2	COURT IMPROVEMENTS-PARKS	60,390.00	C-04-19-004-200	Budget		2	1	
				BROOKSIDE/MEMORIAL PARK BASKETBALL/HOCKE					
3395	08/10/20	SPORT010 SPORT TECH CONSTRUCTION CORP							266
20-00932	1	COURT IMPROVEMENTS - PARKS	37,640.00	C-04-19-014-100	Budget		3	1	
				RECONSTRUCTION OF COURTS IN VETERANS PK					
3396	08/10/20	TRAFF010 TRAFFIC SAFETY & EQUIPMENT							266
20-01210	1	TRAFFIC SIGNS FOR P.D.	176.25	C-04-20-050-202	Budget		17	1	
				SIGN REPLACEMENT					
3397	08/10/20	WEIRS005 WEIR SLURRY GROUP INC.							266
20-01110	1	LINATEX TARGET CURTAINS	394.00	C-04-18-008-550	Budget		14	1	
				POL- TARGET CURTAINS					
20-01110	2	LINATEX TARGET CURTAINS	2,500.00	C-04-19-010-500	Budget		15	1	
				TARGET CURTAIN - POL					
20-01110	3	LINATEX TARGET CURTAINS	2,500.00	C-04-20-050-204	Budget		16	1	
				RANGE CURTAINS					
			<u>5,394.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq Acct	
04CAPITAL		GENERAL CAPITAL	Continued					
3398	08/10/20	COSTA015 ROBERT COSTA					274	
20-01033	2	RECT RAPID FLASH BEACON CROSS.	517.50	C-04-20-060-081	Budget		1 1	
				FLASHERS - ELM/CONTINENTAL				
20-01033	3	RECT RAPID FLASH BEACON CROSS.	105.00	C-04-20-060-081	Budget		2 1	
				FLASHERS - ELM/CONTINENTAL				
			<u>622.50</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	10	0	135,381.75	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	10	0	135,381.75	0.00		
10ANIMAL		ANIMAL CONTROL						
1517	08/10/20	NJSTD005 NEW JERSEY STATE DEPARTMENT					267	
20-01333	1	DOG LICENSE REPORT JULY 2020	14.40	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	14.40	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	14.40	0.00		
11TRUST		GENERAL TRUST						
2572	07/14/20	JLLAN005 JL LANDSCAPE CONTRACTORS, LLC					258	
20-01217	1	REFUND-STREET OPENING PERMIT	500.00	T-11-55-286-021	Budget		1 1	
				STREET OPENING PERMITS				
2573	08/10/20	ATLAN015 ATLANTIC COAST FIBERS LLC					268	
20-01239	1	non-recyclable material	176.21	T-11-55-286-017	Budget		8 1	
				RECYCLING				
2574	08/10/20	BOROU070 BOROUGH OF RIVER EDGE					268	
20-01298	1	FUEL RIVER DELL 4/1/20-6/30/20	175.49	T-11-55-286-006	Budget		13 1	
				COMMODITY RESALE				
2575	08/10/20	BOROU120 BOROUGH OF RIVER EDGE					268	
20-00749	1	A/P Payment Correction	90.00	T-11-55-286-009	Budget		1 1	
				DONATIONS - SPECIAL EVENTS				
2576	08/10/20	ENVIRO10 ENVIRONMENTAL RENEWAL, LLC					268	
20-01244	1	log dumpster - recycling	590.00	T-11-55-286-017	Budget		9 1	
				RECYCLING				
2577	08/10/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.					268	
20-01334	1	VACANCY INSPECTIONS JULY 2020	140.00	T-11-55-286-022	Budget		14 1	
				VACANCY INSPECTION				
2578	08/10/20	NATUR005 NATURE'S CHOICE CORP.					268	
20-01205	1	Mixed Vegetation Inv. #71815	556.45	T-11-55-286-017	Budget		2 1	
				RECYCLING				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
11TRUST		GENERAL TRUST	Continued						
2578		NATURE'S CHOICE CORP.	Continued						
20-01205	2	Mixed Vegetation Inv. #71515	556.45	T-11-55-286-017	Budget		3		1
				RECYCLING					
			<u>1,112.90</u>						
2579	08/10/20	NATUR005 NATURE'S CHOICE CORP.							268
20-01229	1	vegetation	556.45	T-11-55-286-017	Budget		4		1
				RECYCLING					
20-01229	2	vegetation	574.40	T-11-55-286-017	Budget		5		1
				RECYCLING					
20-01229	3	vegetation	574.40	T-11-55-286-017	Budget		6		1
				RECYCLING					
20-01229	4	vegetation	556.45	T-11-55-286-017	Budget		7		1
				RECYCLING					
			<u>2,261.70</u>						
2580	08/10/20	NATUR005 NATURE'S CHOICE CORP.							268
20-01282	1	vegetation	556.45	T-11-55-286-017	Budget		10		1
				RECYCLING					
20-01282	2	vegetation	556.45	T-11-55-286-017	Budget		11		1
				RECYCLING					
20-01282	3	dirty load	300.00	T-11-55-286-017	Budget		12		1
				RECYCLING					
			<u>1,412.90</u>						
2581	08/10/20	LORCO005 LORCO PETROLEUM SERVICES							273
20-01325	1	used oil removal	50.00	T-11-55-286-017	Budget		3		1
				RECYCLING					
2582	08/10/20	NATUR005 NATURE'S CHOICE CORP.							273
20-01324	1	vegetation	574.40	T-11-55-286-017	Budget		1		1
				RECYCLING					
20-01324	2	vegetation	574.40	T-11-55-286-017	Budget		2		1
				RECYCLING					
			<u>1,148.80</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	11	0	7,658.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	11	0	7,658.00	0.00				
12OPENSACE		OPEN SPACE							
1701	08/10/20	AMERI055 AMERICAN GRAPHIC SYSTEMS INC							269
20-00865	1	LAWN SIGNS- SHADE TREE COMMISS	1,028.00	T-12-55-286-000	Budget		6		1
				RESERVE FOR OPEN SPACE EXPENDITURES					
1702	08/10/20	MASER005 MASER CONSULTING, P.A.							269
20-00388	5	Project 19005094A	286.80	T-12-55-286-000	Budget		3		1
				RESERVE FOR OPEN SPACE EXPENDITURES					
20-00388	6	Project 19005094A	758.00	T-12-55-286-000	Budget		4		1
				RESERVE FOR OPEN SPACE EXPENDITURES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
12		OPENS SPACE							
		OPEN SPACE							
		Continued							
1702		MASER CONSULTING, P.A.							
20-00388	7	Project 19005094A	2,398.48	T-12-55-286-000	Budget		5	1	
			<u>3,443.28</u>	RESERVE FOR OPEN SPACE EXPENDITURES					
1703	08/10/20	PALME005 PALMER ACE HARDWARE							269
20-01260	1	BEAUTIFICATION SUPPLIES	80.50	T-12-55-286-000	Budget		7	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
20-01260	2	BEAUTIFICATION SUPPLIES	63.49	T-12-55-286-000	Budget		8	1	
			<u>143.99</u>	RESERVE FOR OPEN SPACE EXPENDITURES					
1704	08/10/20	SPORT010 SPORT TECH CONSTRUCTION CORP							269
20-00386	3	COURT IMPROVEMENTS- PARKS	12,873.84	T-12-55-286-000	Budget		1	1	
				RESERVE FOR OPEN SPACE EXPENDITURES					
20-00387	1	COURT IMPROVEMENTS - PARKS	60,390.00	T-12-55-286-000	Budget		2	1	
			<u>73,263.84</u>	RESERVE FOR OPEN SPACE EXPENDITURES					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	77,879.11	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	77,879.11	0.00			
13		PAYROLL							
		PAYROLL							
88	07/15/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO							260
20-01219	1	JULY 15 2020 DPW DUES	267.26	T-13-55-286-501	Budget		2	1	
				DPW UNION DUES					
89	07/15/20	PBA201 PBA LOCAL #201							260
20-01218	1	PBA DUES JULY 15, 2020	795.00	T-13-55-286-502	Budget		1	1	
				PBA/SOA DUES					
90	07/28/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO							262
20-01293	1	JULY 31 2020 DPW DUES	267.26	T-13-55-286-501	Budget		2	1	
				DPW UNION DUES					
91	07/28/20	PBA201 PBA LOCAL #201							262
20-01292	1	PBA DUES JULY 31, 2020	795.00	T-13-55-286-502	Budget		1	1	
				PBA/SOA DUES					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	2,124.52	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	2,124.52	0.00			
16		ESCROW							
		ESCROW							
2090	08/10/20	BURGI005 BURGIS ASSOCIATES, INC							270
20-00950	1	PATDOM LLC 1417/3	260.00	T-16-55-286-000	Budget		1	1	
				RESERVE FOR EXPENDITURES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq Acct	
16	ESCROW	ESCROW	Continued					
2091	08/10/20	BURGI005 BURGIS ASSOCIATES, INC					270	
20-00951	1	JOSEPH'S PIZZERIA 804/13&14	32.50	T-16-55-286-000	Budget		2 1	
				RESERVE FOR EXPENDITURES				
2092	08/10/20	BURGI005 BURGIS ASSOCIATES, INC					270	
20-00952	1	ILBJ LLC 1405/3	162.50	T-16-55-286-000	Budget		3 1	
				RESERVE FOR EXPENDITURES				
2093	08/10/20	BURGI005 BURGIS ASSOCIATES, INC					270	
20-00953	1	NEW BRIDGE LANDING 1302/3	455.00	T-16-55-286-000	Budget		4 1	
				RESERVE FOR EXPENDITURES				
2094	08/10/20	COSTA015 ROBERT COSTA					270	
20-01222	1	SOIL MOVEMENT PERMIT 305/60	250.00	T-16-55-286-000	Budget		5 1	
				RESERVE FOR EXPENDITURES				
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	5	0	1,160.00	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	5	0	1,160.00	0.00			
18	RECTRUST	RECREATION TRUST						
5501	07/14/20	BRIAN010 BRIANNE ETTER					259	
20-01214	1	REFUND CAMP - RECREATION	75.00	T-18-55-286-003	Budget		3 1	
				CAMP				
5502	07/14/20	CERUL005 LAUREN CERULLO					259	
20-01213	1	REFUND TENNIS LESSONS-RECRE.	90.00	T-18-55-286-001	Budget		2 1	
				TENNIS				
5503	07/14/20	DEBOR005 DEBORAH CHERNICHAW					259	
20-01215	1	REFUND CAMP - RECREATION	75.00	T-18-55-286-003	Budget		4 1	
				CAMP				
5504	07/14/20	VICTO010 VICTORIA CASSANDRA REY					259	
20-01212	1	REFUND TENNIS LESSONS-RECRE.	90.00	T-18-55-286-001	Budget		1 1	
				TENNIS				
5505	07/28/20	BOROU070 BOROUGH OF RIVER EDGE					261	
20-01259	1	PCARD RECREATION JULY 2020	36.42	T-18-55-286-003	Budget		1 1	
				CAMP				
20-01259	2	PCARD RECREATION JULY 2020	29.92	T-18-55-286-010	Budget		2 1	
				WOMEN'S SOFTBALL				
20-01259	3	PCARD RECREATION JULY 2020	52.36	T-18-55-286-004	Budget		3 1	
				MEN'S SOFTBALL				
20-01259	4	PCARD RECREATION JULY 2020	298.08	T-18-55-286-003	Budget		4 1	
				CAMP				
			<u>416.78</u>					
5506	07/28/20	BOROU070 BOROUGH OF RIVER EDGE					263	
20-01296	1	PCARD RECREATION JULY 2020	38.49	T-18-55-286-003	Budget		1 1	
				CAMP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
18RECTRUST		RECREATION TRUST	Continued						
5506	BOROUGH OF	RIVER EDGE	Continued						
20-01296	4	PCARD RECREATION JULY 2020	17.88	T-18-55-286-003	Budget		2	1	
				CAMP					
20-01296	5	PCARD RECREATION JULY 2020	38.60	T-18-55-286-003	Budget		3	1	
				CAMP					
			<u>94.97</u>						
5507	08/10/20	AJFO0005 MISTER SOFTEE							271
20-01350	1	Mr. Softee - Camp	264.00	T-18-55-286-003	Budget		11	1	
				CAMP					
5508	08/10/20	BOROU125 BOROUGH OF RIVER EDGE							271
20-00750	1	Move Funds: REC Misc to PPFM	50.00	T-18-55-286-016	Budget		1	1	
				MISCELLANEOUS					
5509	08/10/20	CLOSE010 CLOSEOUTBATS.COM							271
20-01290	1	Women's Softball Equipment	751.30	T-18-55-286-010	Budget		10	1	
				WOMEN'S SOFTBALL					
5510	08/10/20	EASTC005 EAST COAST DESIGNS UNLIMITED							271
20-01284	1	Summer Camp Tshirts	385.00	T-18-55-286-003	Budget		2	1	
				CAMP					
5511	08/10/20	MAINL005 MAIN LOCK SHOP							271
20-01351	1	Tennis Ct Combo Change	155.00	T-18-55-286-001	Budget		12	1	
				TENNIS					
5512	08/10/20	OFFIC015 OFFICE CONCEPTS GROUP							271
20-01286	2	Adult Softball COVID Supplies	346.50	T-18-55-286-004	Budget		3	1	
				MEN'S SOFTBALL					
20-01286	3	Adult Softball COVID Supplies	346.50	T-18-55-286-010	Budget		4	1	
				WOMEN'S SOFTBALL					
20-01286	4	Camp Supplies	183.96	T-18-55-286-003	Budget		5	1	
				CAMP					
20-01286	5	Camp Supplies -waters	116.91	T-18-55-286-003	Budget		6	1	
				CAMP					
20-01286	6	Adult Softball Cold Packs	53.72	T-18-55-286-004	Budget		7	1	
				MEN'S SOFTBALL					
20-01286	7	Adult Softball Cold Packs	53.72	T-18-55-286-010	Budget		8	1	
				WOMEN'S SOFTBALL					
20-01286	8	2 Thermometers \$65.90 Each	131.80	T-18-55-286-010	Budget		9	1	
				WOMEN'S SOFTBALL					
			<u>1,233.11</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	3,680.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	3,680.16	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
18RECTRUST		RECREATION TRUST	Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	184	0	3,670,044.55	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	184	0	3,670,044.55	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	3,412,452.71	550.00	0.00	3,413,002.71
Current Fund	9-01	23,735.00	0.00	0.00	23,735.00
General Capital Fund	C-04	135,381.75	0.00	0.00	135,381.75
Grant Fund	G-02	5,408.90	0.00	0.00	5,408.90
Animal Control	T-10	14.40	0.00	0.00	14.40
Trust Other	T-11	7,658.00	0.00	0.00	7,658.00
Open Space	T-12	77,879.11	0.00	0.00	77,879.11
Payroll	T-13	2,124.52	0.00	0.00	2,124.52
Developer's Escrow	T-16	1,160.00	0.00	0.00	1,160.00
Recreation Trust	T-18	3,680.16	0.00	0.00	3,680.16
Year Total:		92,516.19	0.00	0.00	92,516.19
Total of All Funds:		3,669,494.55	550.00	0.00	3,670,044.55



Department of Recreation & Cultural Affairs
705 Kinderkamack Rd. River Edge, NJ 07661

RETURN TO PLAY POLICY

I. UNDERSTANDING POLICIES & EXECUTIVE ORDERS

- A. All players, coaches, staff, spectators and other attendees must adhere to required guidelines outlined in the New Jersey Department of Health Guidance For Sports Activities and all recent New Jersey Executive Orders
- B. Parents or guardians of players must sign the Borough's Hold Harmless Agreement as well as any other documents deemed necessary by the particular league

II. PERSONAL RESPONSIBILITIES OF PARENTS/GUARDIANS/PLAYERS:

- A. Parents/Guardians/Players should be consistently monitoring themselves and those in their household, individuals who can answer yes to any of the following questions should stay home:
 - o Do you have a Temperature of 100.4 or greater?
 - o Has fever reducing medication been administered in the last 24hours?
 - o Do you have any of the following symptoms: Fever/chills, Cough, Shortness/difficulty breathing, Fatigue, Muscle/ body aches, Headache, loss of taste/ smell, Sore throat, Congestion, runny nose, nausea/vomiting, diarrhea
 - o Does anyone in the household have the following symptoms: Fever/chills, Cough, Shortness/difficulty breathing, Fatigue, Muscle/ body aches, Headache, loss of taste/ smell, Sore throat, Congestion, runny nose, nausea/vomiting, diarrhea
 - o Have you come in close contact with anyone diagnosed with COVID19 in the Past 14 Days?
- B. Parents/Guardians/Players should understand the risk involved and should stay home if they are not comfortable with the guidelines set forth in the document or by the NJDOH or Executive Orders.
- C. Parents/Guardians/Players should understand how COVID-19 is spread:
 - o Covid-19 is spread from person to person through close contacts and droplets including:
 - o Direct contact with an infected person;
 - o Contact with droplets from an infected person's cough or sneeze;
 - o Touching contaminate objects or surfaces (like doorknobs or tables), and then touching your mouth and face.
 - o Some recent studies have suggested that COVID-19 may be spread by people who are not showing symptoms.
 - o There is currently no vaccine to prevent coronavirus disease 2019 (COVID-19)
- D. Parents/Guardians/Players should understand the at risk demographic as outlined by the CDC and encourage those who fall into the categories below to stay home:
 - x Adults 65 years and older or people of any age with serious underlying medical conditions such as:
 - o Chronic kidney disease
 - o COPD (chronic obstructive pulmonary disease)
 - o Obesity (BMI of 30 or higher)
 - o Immunocompromised state (weakened immune system) from solid organ transplant

- Serious heart conditions, such as heart failure, coronary artery disease, or cardiomyopathies
 - Sickle cell disease
 - Type 2 diabetes
- E. Parents/Guardians/Players should take every precaution and take the time to disinfect all player equipment prior to and after each activity.
- F. Parents/Guardians/Players should practice good hygiene:
- Cover Sneeze/Cough inside elbow or Tissue
 - Do not touch your eyes, nose or mouth with your hands
 - Wash your Hands with soap & water for 20seconds (if not available hand sanitizer)
- Parents/Guardians/Players should come prepared with their own labeled water bottle, hand sanitizer or wipes, and face mask.

III. ACTIVITY SCREENING AND AMITTANCE

- A. Screening and Admittance will be overseen by designated volunteers of the program. Volunteers will keep a log of the information collected each day.
- a. Persons that have a fever of 100.4° or above or other signs of COVID-19 illness will not be admitted to the program and must be reported to the Borough’s Health Department for further interviewing and contact tracing.
 - b. All participants will be asked the following questions (if yes to any, will be sent home)
 - Temperature taken, is it 100.4 or greater?
 - Was a fever reducing medication administered in the last 24hours?
 - Symptoms: Fever/chills, Cough, Shortness/difficulty breathing, Fatigue, Muscle/ body aches, Headache, loss of taste/ smell, Sore throat, Congestion, runny nose, nausea/vomiting, diarrhea
 - Does anyone in the household have the following symptoms: Fever/chills, Cough, Shortness/difficulty breathing, Fatigue, Muscle/ body aches, Headache, loss of taste/ smell, Sore throat, Congestion, runny nose, nausea/vomiting, diarrhea
 - Has the child come in close contact with anyone diagnosed with COVID19 in the Past 14 Days?
 - c. During activities, if any participants, volunteers, or spectators show symptoms related to COVID-19 will be immediately sent home to isolated and reported to the Borough’s Health Department.

IV. FACE MASKS, INFECTION CONTROL AND SOCIAL DISTANCING

- A. Gathering limitations are of 500 or fewer (outlined in Executive Order No. 161 (2020), or the Order in effect at the time of competition) must adhere by Executive Order 163, which requires face covering if unable to keep 6ft distance as stated:

“When it is not practicable for individuals in outdoor public spaces to socially distance and keep a six-foot distance from others, excluding immediate family members, caretakers, household members, or romantic partners, consistent with Paragraph 3 of Executive Order No. 107 (2020), all individuals shall wear face coverings. This requirement shall not apply when wearing a face covering would inhibit that individual’s health, including when engaging in high intensity aerobic or anaerobic activities, when in the water, and in other situations where the presence of a mask would pose a risk to the individual’s safety, or where the individual is under two years of age.”

- B. Players, coaches, and spectators should remain 6-feet apart whenever possible. If unable to keep to the 6ft distance face coverings must be worn, ***unless when wearing a face covering would inhibit that individual's health***
 - a. **Coaches/Referees** Must wear face-coverings at all times when 6-feet of distance is not possible. Gloves are optional.
 - b. **Spectators** will be encouraged to wear face coverings, when unable to keep a 6ft distance.
 - c. **Players:** Do not need to wear face-coverings when actively participating in vigorous activity during practice or a game. Players are encouraged to wear face coverings when not engaging in vigorous activity or are in close-contact areas where distancing is not feasible (i.e. bench area).
 - d. Players are permitted to wear a face-covering any time if the player or their parent/guardian/caretaker deem it necessary.
- C. Face Covering Considerations:
 - a. CDC recommends that people wear masks in public settings and when around people who don't live in your household, especially when other social distancing measures are difficult to maintain.
 - b. Masks may help prevent people who have COVID-19 from spreading the virus to others.
 - c. Masks are most likely to reduce the spread of COVID-19 when they are widely used by people in public settings.
 - d. Masks should NOT be worn by children under the age of 2 or anyone who has trouble breathing, is unconscious, incapacitated, or otherwise unable to remove the mask without assistance.
 - e. *If purchasing a face covering is a financial burden, please refer to the CDC guidelines for Making a Your Own Face Covering*
- D. **Programs** should plan to stagger group practices and competitions to limit interaction between groups.
- E. Players and coaches should avoid all but the essential contact necessary during practice or games.
- F. Nonessential contact is prohibited (no touching, high fives, fist pumps, chest bumps, etc.)
- G. Spitting is restricted
- H. Equipment should not be shared whenever possible. When shared, all equipment should be sanitized before and after its use.
- I. Sharing of equipment between teams and other groups is highly discouraged during practices. Whenever possible, teams should have their own practice equipment.
- J. All athletes, coaches, and staff should bring their own water and drinks to activities (no shared water coolers) Food and Beverages are not permitted to be shared.

V. FACILITY

- A. Signage should be visible during each activity with reminders regarding social distancing protocols, face covering requirements, and good hygiene practices (e.g., hand hygiene, covering coughs);
- B. Restrooms are available at each facility, and should be used frequently to wash hands whenever possible
- C. Restrooms are cleaned daily by the Borough
- D. All concession stands will be temporarily closed until further notice

VI. EDUCATION

- A. All volunteers, parents and athletes should be educated on Covid-19 health & safety protocols

- B. All volunteers, parents and athletes should be educated on the symptoms of COVID-19 and should stay home if they or anyone in their household displays any of the following symptoms: Fever/chills, Cough, Shortness/difficulty breathing, Fatigue, Muscle/ body aches, Headache, loss of taste/ smell, Sore throat, Congestion, runny nose, nausea/vomiting, diarrhea
- C. All volunteers, parents and athletes should be educated on how to stop the spread of a virus

VII. REPORTING OF COVID:

- A. Should a person be noticeably sick during program, immediately separate anyone with COVID symptoms. Either send home or to healthcare facility depending upon symptoms.
- B. If league is notified of a positive case, report to the Department of Recreation & Cultural Affairs immediately
- C. Leagues **ensure proper privacy/HIPAA related laws** and should not share individual names with the community.
- D. Individuals who had contact with a sick person should be immediately separated and sent home for a 14 day isolation period. Advise to monitor for symptoms
- E. Close off area sick person used for 24 hours.
- F. Clean and disinfect surfaces & shared objects in area sick person has touched after area has been closed off for 24 hour period.
- G. Notify staff, families, etc. immediately of suspected COVID case, **while ensuring proper privacy/HIPAA related laws.**
- H. Develop & utilize letter to notify and advise any close contacts of COVID positive person (i.e for period starting 3 days before person became sick/showed symptoms) – ***Will be Done by HEALTH DEPARTMENT***
- I. COVID diagnosed persons must remain in isolation for at least 7 days without symptoms, and three days with no fever following diagnosis.

Below is the timeline set forth by the New Jersey Department of Health.

Risk Level	Examples	Important Dates
High Risk Sports that involve close, sustained contact between participants	Rugby, boxing, judo, karate, taekwondo, wrestling, pair figure skating, football, group dance, group cheer.	No-contact practices: June 22
Medium Risk Sports that involve some close, sustained contact, but with protective equipment in place between participants OR intermittent close contact OR group sports OR sports that use equipment that cannot be cleaned between participants.	Lacrosse, hockey, multi-person rowing, multi-person kayaking, multi-person canoeing, water polo, swimming relays, fencing, cycling in a group, running in a close group, group sailing, volleyball, soccer, basketball, baseball/softball, short track.	No-contact practices: June 22 Contact practices and competitions: July 6
Low Risk Sports that can be done individually, do not involve person-to-person contact and do not routinely entail individuals interacting within six feet of one another	Archery, shooting/clay target, individual running events, individual cycling events, individual swimming, individual rowing, individual diving, equestrian jumping or dressage, golf, individual sailing, weightlifting, skiing, snowboarding, tennis, individual dance, pole vault, high jump, long jump, marathon, triathlon, cross country, track and field, disc golf, badminton.	Practices and competitions: June 22

Please note that all field usage permissions needed to be approved by the Department of Recreation & Cultural of Affairs, regardless of the dates listed below.