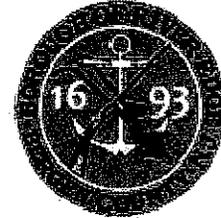


# Borough of River Edge

Mayor and Council  
Agenda April 22, 2019



Regular Meeting

Borough Hall  
705 Kinderkamack Road

6:30PM

1. Call to Order –
2. Silent Prayer – Flag Salute
3. Statement of Compliance with Open Public Meeting Act: This meeting complies with the Open Public Meeting Act by notification on December 21<sup>st</sup> of this location, date and time to the Ridgewood News and the Record and by posting of same on the municipal bulletin board and Borough Web Site and filing a notice of the same with the Municipal Clerk.
4. Roll Call –

5. Executive Session

#19-162 Resolution authorizing an Executive Session and Exclude Public.

Closed Session Docket #	Item Title or Description	Statutory Reference
19-4/22-1	Litigation – COAH Brian Chewcaskie	N.J.S.A. 10:4-12(7)

6. Minutes
  - a. Approval of Work Session Minutes April 8, 2019
  - b. Approval of Regular Session Minutes April 8, 2019
7. Proclamations & Awards – NONE
8. Open Public Comments on any item on this agenda –
9. Appointments & Personnel Changes –
  - a. Approve the resignation of Matthew Diehl as a Police Officer in the River Edge Police Department, effective April 11, 2018.
  - b. Approve the salary increase of Edward Blue, Police Officer from an annual salary of \$72,850.00 to Patrol Officer 14<sup>th</sup> Grade - \$81,255.00, effective May 5, 2019.
10. Correspondence –
  - a. E-Mail Correspondence to Mayor and Council on Budget from BA
  - b. E-Mail Correspondence to Citizen Budget Committee from BA
11. Monthly Reports –
  - a. Fire Prevention - January - March 2019
  - b. Historic Commission - March 2019
  - c. Tax Department – March 2019

12. Borough Administrator Report

- a. Budget/Capital Ordinance & Process

13. Second Reading & Public Hearing Ordinances –

- a. Ordinance #19-9 An Ordinance Appropriating \$20,000.00 From the General Capital Fund Balance for the Purchase of Equipment, Improvements of Borough Building and Grounds.

*(Open Public Hearing, Close Public Hearing, Adoption)*

*(Description: Capital Fund Purchases for Improvements to Public Buildings & Grounds and Equipment for the Police Department)*

14. Second Reading & Public Hearing Ordinances –

- a. Ordinance #19-10 An Ordinance Appropriating \$15,385.00 From the General Capital Fund Balance for the Purchase of Equipment

*(Open Public Hearing, Close Public Hearing, Adoption)*

*Description: Capital Improvement Purchases for Improvements to Public Buildings & Grounds and Equipment for the Recreation Department, Fire Department, Borough Clerk and Police Department*

15. Second Reading & Public Hearing Ordinances –

- a. Ordinance #19-11 An Ordinance to Amend Ordinance #19-3 To Fix The Salary, Wage and Compensation Of The Officers And Employees Of The Borough Of River Edge, In The Count Of Bergen, And State of New Jersey For The Year 2019

*(Open Public Hearing, Close Public Hearing, Adoption)*

*Description: Amend Salary Range for Borough Administrator, Part-time CFO and Camp Employees*

16. Second Reading & Public Hearing Ordinances –

- a. Ordinance #19-12 An Ordinance Amending Chapter 206 “Fees” Of The Code Of The Borough of River Edge

*(Open Public Hearing, Close Public Hearing, Adoption)*

*Description: Add Fee Schedule for Recreation Department*

17. RESOLUTIONS - By Consent

- a. **#19-163** - Authorize the Release of a Performance Bond for Diamond Construction, 35 Beaverson Boulevard, Suite 12C, Brick, New Jersey for the 2018 ADA Curb Ramp Improvements at the Intersection of Wayne Avenue and Kinderkamack Road
- b. **#19-164** - Approval of Local Budget Review 2019 Budget
- c. **#19-165** - Amend Certification of Chief Financial Officer with Regard to the Agreement with Maser Consulting, P.A. for the Design and Inspection Services Related to Improvements to Brookside Park and Memorial Park
- d. **#19-166** - Authorize Tax Collector to Cancel and Refund the Added Assessment 2018 Taxes Due to a County Board Judgment
- e. **#19-167** - Authorize Tax Collector to Refund a 2019 Tax Overpayment Due to a 2016 Homestead Rebate Credit Issued to a Tax-Exempt Property

- f. **#19-168** - Correction of Temporary Budget
- g. **#19-169** - Emergency Temporary Resolution
- h. **#19-170** - Resolution Giving Approval to Cub Scout Pack 229 to Use the American Legion Parking Lot for a Blood Drive to be Held on May 25, 2019
- i. **#19- 171** – Enter into Agreement with Robert Costa, Borough Engineer, for Professional Engineering Services Related to the Stormwater Head Wall Repair – Compost Facility, Estimate, Design & Inspection

18. #19-172 Payment of Bills

19. Council Comments

20. Executive Session

#19-162 Resolution authorizing an Executive Session and Exclude Public.

Closed Session Docket #	Item Title or Description	Statutory Reference
19-4/22-2	Interview – Police Department (4)	N.J.S.A. 10:4-12(8)

21. Adjournment

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-162**

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

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

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

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

1. That the public shall be excluded from the April 22, 2019 Regular Session meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session</u> <u>Docket #</u>	<u>Item Title or Description</u>	<u>Statutory</u> <u>Reference</u>
19-4/22-1	Litigation – COAH Brian Chewcaskie, Esq., Tom Behrens	N.J.S.A. 10:4-12(7)
19-4/22-2	Interviews – Police Department (4)	N.J.S.A. 10:4-12(8)

2. It is anticipated at this time that the above stated subject matter will be made public within a reasonable time, the substance of which will be released after the Mayor and Council or the specific authorized public body has reviewed and specifically accepted the data.
3. This resolution shall take effect immediately.

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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

## FW: Citizens Budget emails & Alan's log

Raymond Poerio

Mon 4/15/2019 4:09 PM

To: albert617@aol.com <albert617@aol.com>; antneeB@aol.com <antneeB@aol.com>; Theresa@modisystems.com <Theresa@modisystems.com>; Theresa@modisystems.com <Theresa@modisystems.com>; costinel1@yahoo.com <costinel1@yahoo.com>; calderoncc4@gmail.com <calderoncc4@gmail.com>; kkrautheim@yahoo.com <kkrautheim@yahoo.com>;

Cc: Alan P. Negreann <ANegreann@riveredgenj.org>; Edward J. Mignone <EMignone@riveredgenj.org>; Ellen Busteed <EBusteed@riveredgenj.org>; Michelle Kaufman <MKaufman@riveredgenj.org>;

2 attachments (160 KB)

Budget.pdf; Budget/Capital/Misc. Items ;

Dear Budget Committee –

I wanted to take a moment and introduce myself, my name is Ray Poerio and I am the new BA for River Edge. Let me start out by thanking you all for your service, dedication and your willingness to volunteer.

Since the Budget was introduced on March 11<sup>th</sup> there has been a series of proposed modifications to the budget and capital budget. Attached you will find the correspondent that I sent to council with all of the relevant information. I believe it is councils intent that on Monday April 22<sup>nd</sup> they will direct me to prepare a resolution to amend the budget and develop a capital ordinance for the meeting of May 13<sup>th</sup>.

Should any of you have questions or would like to meet do not hesitate to ask. You can always reach me on my cell 908-413-1983

Sincerely  
Ray

**BOROUGH OF RIVER EDGE MEMORANDUM**

**To: Mayor & Council**

**From: Alan P. Negreann, CFO**

**Date: April 2, 2019**

**Subject: 2019 Budget Amendments**

**Log #99 Administration** – The anticipated budget hire date for a new Borough Administrator was moved from July 1<sup>st</sup> to April 1<sup>st</sup>. The estimated three months of salary (18,000.00) needs to be added to the budget.

**Log #100 & #101** – The appropriation for the Codification of Ordinances of \$3,261.00 can be deleted since an ordinance has been adopted to provide the funding. That ordinance will be paid off in the budget over 5 years.

To maintain the \$93.00 change of Taxes it would be necessary to reduce the interest on Investment line by the same amount.

**Log #102** – The amount of \$1,960.00 for the County Interlocal Snow reimbursement was a placeholder until the correct amount was known. This can now be deleted. The amount for the season will be \$6,765.00. Any effect on the \$93.00 can be adjusted through the Interest on Investment line.

**Log # 103 & #104** – The correct amount of the County Interlocal for Snow is \$6,765.00. This should be included as the new appropriation and an offsetting revenue can be anticipated.

**Log #105** – This request from the Police Department can be handled through the bond ordinance for the 2019 approved capital improvements. There is enough room for the down payment of \$225.00. There is no need to include this in the operating budget, unless you intend to add a significant amount to the Capital Improvement line for post introduction projects.

**Log #106** – An appeal have been made to restore the \$5,000.00 to the Aid to SC line. This is based on the restrictions of the County grant, which will not allow it to be a substitute for prior SC programs anticipated to be offered this year.

**Log #107** – The BCUA has rendered its bill for its sewer service to the Borough for 2019. It is \$83,800.00 higher than the 6% increase previously anticipated in the introduced budget. This must be included as a budget amendments.

**Log #108** – The BCUA also impacts the Hackensack/Paramus line. The contract with Paramus has a COLA in it for any increase experienced by Paramus. That increases this line by \$6,930.00.

**Log#109** – The STC has requested software to track their tree inventory database. Their memorandum is attached and provides an explanation for its use. The cost to be added to the budget is \$2,500.00.

**Log#110** – The addition of \$7,000.00 to the audit line has been discussed by the Mayor and Council. This review of accepted procedures in the Fire Department will provide a report and make recommendations to the Governing Body.

Log #111 – The anticipated hire of 2 Police Officers at the April 8<sup>th</sup> meeting will allow for an additional proration of the salary line, reducing it by \$5,481.00.

Log #112 – The Group Insurance Plan line maybe decreased by \$56,000.00. This represents the net change effect of hiring the Administrator on 4/1 as well as the two Police Officers.

Log # 113-118 – The DPW salary line should be increased \$17,867.00 representing the promotion of Jason Milito to the Superintendents pay scale. It should be increased \$312.00 to reflect the return of Chris Leishman to his Foreman's position. It should be decreased by \$121,112.00 to reflect that a salary for a new Superintendent is not needed due to the in-house promotion. It should be increased by \$16,119.00 to reflect a promotion to Foreman, \$15,667.00 to fill the vacancy left by the promotion to Foreman, \$15,822.00 to fill the vacancy to hire a new laborer effective 7/1.

Log #119 – This budget amendment will return the salary portion \$6,767.00 for the retiring custodian to the salary line. This was budgeted in error into other expenses and needs to be returned to its proper location.

Log #120 – The increase of \$23,189.00 to the other expenses is expected to cover the cost of cleaning the Borough Hall and Public Safety Building for the rest of the year by an outside contractor.

Log #121 & 122 – This represents the EPC mini grant from the County for its water clean-up. It is budgeted under the Clean Communities Grant section. The \$500.00 appropriation will be offset by revenue in the same amount. It will be earmarked for future use by the EPC.

Log #123 & 124 – This represents the Alliance Against Drug and Alcohol Abuse Grant. The \$9,876.00 will be offset by revenue in the same amount.

Library Bathrooms – The DPW has issued a report. Thus there is no need to include this in the budget this year. The Borough may look to gather information to support the cost and scope of improvements and include it in the Library Bond Application process.

Technology – If support for this is desired for this year then more detail as to what will be done needs to be outlined. For example, computer hardware and software would be considered capital. This would require a 5% down payment raised in the Capital Improvement Line. ( $\$100,000.00 \times 5\% = \$5,000.00$ )

If a consultant is to be hired then this should be budgeted into the operating budget. Other items would have to be evaluated as to whether they meet the useful life requirement to qualify for a bond ordinance.

MEMORANDUM BOROUGH OF RIVER EDGE

To: Mayor & Council  
From: Alan P. Negreann, CFO  
Subject: Budget Amendments  
Date: 4/4/19

Please be advised that based on a question from Jason Milito regarding the 2019 overtime budget I believe I have under-budgeted the 2019 overtime amount as compared to the prior year.

2019

Public Works	\$61,051-
Recycling	1,000-
Vehicle	8,000-
Parks	2,000-

Total           \$72,051

2018

Public Works	\$17,051-
Recycling	45,000-
Vehicle	8,000-
Parks	2,000-
Emergency	35,500-

Total           \$109,551-

Please consider the difference of \$37,500.00 as a possible restoration to the DPW budget as a budget amendment. This plus the log list of changes previously presented would change the tax rate from \$102.00 to \$112.00.

An alternative would be to charge leaf overtime to the recycling trust and the snow portion to the snow/emergency trust account.

## Budget/Capital/Misc. Items

Raymond Poerio

Fri 4/12/2019 3:36 PM

To: Thomas Papaleo <TPapaleo@riveredgenj.org>; Edward J. Mignone <EMignone@riveredgenj.org>; Ellen Busteed <EBusteed@riveredgenj.org>; Dario Chinigo <DChinigo@riveredgenj.org>; Mary Davis <MDavis@riveredgenj.org>; Joseph Gautier <JGautier@riveredgenj.org>; Michelle Kaufman <MKaufman@riveredgenj.org>;

Cc: Alan P. Negreann <ANegreann@riveredgenj.org>; tom@sarlolaw.com <tom@sarlolaw.com>;

2 attachments (53 KB)

Council Tax Increase - Capital (1).xlsx; admendments.xlsx;

Mayor and Council –

- For your review and consideration you will find attached an Excel Workbook with two tabs on the bottom, proposed Tax Increase Capital Program. Please feel free to contact me with any questions that you may have.
- In the process of converting Alans workbooks over to mine I notice that there was a miss calculation for the funds allocated for the administrators position. An additional \$18,000 was added into the budget when it should have been \$31,250.00 – This leaves a \$13,250.00 dollar shortfall. I have included these changes into Excel Tax Work Book. There is the possibility that we will not end up paying all of Alan's vacation time and that may offset the cost of the dollars needed to fund the position. I have also attached a spread sheet for your review.
- Broken Drainage Pipe/Compost Yard- It was brought to my attention that there is a broken drainage pipe in the compost yard that now is causing a back up of water into a residents yard. In addition, we have been notified by New Jersey Transit that this is effecting their rail line. I have added into the budget 100k into Capital and 5k into the Operating budget to cover these costs. This could be 50k or 150k, we will not know until we excavate the site. Should we not need all of the 100k this year, these funds would be available for you to use next year for projects that are similar in nature. Should we need addition funds, we could use part of the funds that you have already budgeted for sewer repairs in this capital ordinance.
- Recently it was conveyed to me that the Borough's Zoning Officer has sent a letter informing the Borough that he will be retiring as of June 1, 2019. In the 2019 proposed budget, \$15,256.00 has been allocated in the Salary and Wage Account for this part time, one day a week position. It was suggested that a Personnel Sub-Committee meeting take place to discuss how the Borough should proceed. I am available this Monday night if the Personnel Sub-Committee would like to get together. From a technical stand point, is the Council looking to hire an employee or a contractor to perform these services? This decision needs to be made

before we adopt the budget. These are all things that we can discuss at the sub-committee meeting.

- There has been some discussion regarding the CFO Position. Currently, as the budget stands, there are funds available in the amount of \$22,157. Much like the Zoning Officer, we need to work out the logistics of whether this will be an employee or a contract staff. If Council does not mind, I will reach out to Mr. Eilert and have a brief discussion with him on this topic to see what he would prefer.

I am working with Alan to get a better understanding of what his roles and responsibilities are for the CFO position. Believe it or not, this varies from town to town. The Borough will be losing 40 year of institutional knowledge not only as the CFO but the BA as well. This is a concern of my mine.

Sincerely,

Ray

**Overview Of Changes to the Budget Since Introduction**

Budget as introduced equals \$93,000 on the averages asset home

\$ 93,000

Division	Current Budget	New Budget After Modification	Change	Action
Administration	\$ 6,987,204.00	\$ 7,005,204.00	\$ 18,000.00	To Hire Ba Effective 4/1/2019
Interest on Investments	\$ 125,000.41	\$ 121,739.41	\$ (3,261.00)	To offset delete codification
Codification of Ordinances	\$ 3,261.00	\$	\$ (3,261.00)	Ordinance Adopted Delete Duplicate in Budget
County Interlocal Snow	\$ 7,003,244.00	\$ 7,003,244.00	\$ (1,960.00)	To Change place holder in current billing
County Interlocal Snow	\$ 7,003,244.00	\$ 7,010,009.00	\$ 6,765.00	To Change place holder in current billing
County Interlocal Snow	\$	\$ 6,765.00	\$ 6,765.00	To Change place holder in current billing
Capital Impvt. Fund	\$ 93,227.00	\$ 93,452.00	\$ 225.00	To Change place holder in current billing
Aid To Seniors	\$ 22,500.00	\$ 27,500.00	\$ 5,000.00	Restore Reduction
BCUA	\$ 1,065,200.00	\$ 1,149,000.00	\$ 83,800.00	Updated Actual BCUA Billing
Hackensack/Paramus Sewer	\$ 204,000.00	\$ 210,930.00	\$ 6,930.00	Updated Actual BCUA Billing
Shade Tree	\$ 35,250.00	\$ 37,750.00	\$ 2,500.00	Tree inventory Computer system
Audit	\$ 23,500.00	\$ 30,500.00	\$ 7,000.00	Procedure Audit
Police	\$ 7,010,009.00	\$ 7,004,528.00	\$ (5,481.00)	Prorate(2) Hire PO's to 4/1
Group Insurance Plan	\$ 901,000.00	\$ 845,000.00	\$ (56,000.00)	Adjust Boro Admin, Police Officers
DPW	\$ 7,004,528.00	\$ 7,022,395.00	\$ 17,867.00	Promote Milito to Superintendent
DPW	\$ 7,022,395.00	\$ 7,022,707.00	\$ 312.00	Demote Leishman to Foreman

DPW	\$ 7,022,707.00	\$ 6,901,595.00	\$ (121,112.00)	Decrease Superintendent to Zero
DPW	\$ 6,901,595.00	\$ 6,917,714.00	\$ 16,119.00	Promote 3rd Foreman May1
DPW	\$ 6,917,714.00	\$ 6,933,381.00	\$ 15,667.00	Promote to Fill Vacancy left by promote to Fore 5/1
DPW	\$ 6,933,381.00	\$ 6,949,203.00	\$ 15,822.00	Prorate Laborer, Hire 2nd for Promotion 7/1
Public Building and Grounds	\$ 6,949,203.00	\$ 6,955,970.00	\$ 6,767.00	Replace Contractor BH PSB with Flor on Wages
Public Building and Grounds	\$ 147,539.00	\$ 170,728.00	\$ 23,189.00	Increase Contractor, BH/PSB to full year
<b><u>Net increase to budget</u></b>		\$ 41,653.00	\$ 10.80	
Public Works Overtime Omission		\$ 35,000.00	\$ 9.07	
Proposed Addition of 100k for hardware/software 5% Cash Match		\$ 5,000.00	\$ 1.29	
Proposed Addition of 50K for Cross Walk Signs		\$ 2,500.00	\$ 0.64	
Budget short fall for Administrator Position		\$ 13,250.00	\$ 3.43	
Proposed Addition of 100k for Driange Pipe at compost yard 5% Cash Match		\$ 5,000.00	\$ 1.29	
<b>Sub Total Net Increases to Budget</b>		<b><u>\$ 102,403.00</u></b>	<b><u>\$ 119.52</u></b>	
<b>Introduced Budget Increase</b>			\$ 93.00	
<b>Increase from Introduction to Proposed</b>			\$ 26.52	

**2019 Captial Program**

Already raised in Cash through Previous Years, "Capital Improvement Fund"			Spending
Authorization has been introduced : Budget Ordinance #19-9			
Bldgs/Grounds	C-10	Public Safety Building Fire Exit Door	\$ 3,000.00
Bldgs/Grounds	C-10	DPW, REFD CO. #1 & #2 - Lighting Upgrade	\$ 8,500.00
Police	C-11	Sign Replacement	\$ 8,500.00
			<b>\$ 20,000.00</b>

Funds Allocated in 2019 Budget "Capital Improvement Fund"			Spending
Authorization has been introduced Ordinance #19-10			
Borough Clerk	C-16	Refrigerator	\$ 340.00
Borough Clerk	C-16	Podium	\$ 470.00
Bldgs/Grounds	C-10	REFD Co. #2 - Water Heater	\$ 3,675.00
Fire	C-6	Pagers	\$ 5,000.00
Recreation	C-7	AEDS [3] Tennis Court, Camp Office	\$ 1,900.00
Police	C-11	Soft Body Armor	\$ 1,500.00
Police	C-11	Target Curtains	\$ 2,500.00
			<b>\$ 15,385.00</b>

**2019 Proposed "Capital Improvements"**

Borough Clerk	C-13	Computers Desktop [3]	\$ 3,100.00
Bldgs/Grounds	C-10	DPW Roof	\$ 153,000.00
Bldgs/Grounds	C-10	Wayne Pump Station - Pump	\$ 5,685.00
Bldgs/Grounds	C-10	Borough Hall Door	\$ 10,000.00
Bldgs/Grounds	C-10	Public Safety Building - Sewer Ejector Pit/Pump	\$ 10,470.00
Bldgs/Grounds	C-10	Parking Lot Fence - Borough Hall	\$ 10,500.00
Bldgs/Grounds	C-10	KBG Exterior Field House Impvts.	\$ 39,100.00
Code/Enforcement	C-14	Computer [1]	\$ 1,100.00
DPW	C-9	Front End Loader	\$ 150,000.00
DPW	C-9	Ford F350	\$ 50,000.00
DPW	C-9	Light Bars & Radios	\$ 6,000.00
Finance	C-4	Printer for New Computer System-Check Printing	\$ 2,000.00
Fire	C-6	Replace 2006 Durango-Command Vehicle	\$ 53,000.00
Fire	C-6	Battery Operated Folding Exhaust [2]	\$ 7,200.00
Fire	C-6	Thermal Imaging Camera	\$ 3,400.00
Fire	C-6	Portable Radio Replacement	\$ 47,200.00
Fire	C-6	Rescue Pumper	\$ 200,000.00
Fire	C-6	Special Operations Truck	\$ 175,000.00
Fire	C-6	Turn Out Gear	\$ 18,000.00
Fire	C-6	Nozzles, adaptors	\$ 15,000.00
Fire	C-6	Hose Replacement	\$ 10,000.00
Infrastructure	C-1	Road Resurfacing 2019-DPW Request/CFO Calc.	\$ 300,000.00
Infrastructure	C-2	Storm/Sewer Improvements-Sewer Subcommittee	\$ 100,000.00
Library	C-15	Laminate Counter Tops [3]	\$ 13,025.00
Recreation	C-7	Vet. Memorial Park - ADA Access Concrete Ramp	\$ 5,000.00
Recreation	C-7	Recreation Software - Online Registration/Fac. Res.	\$ 6,250.00
Police	C-11	Traffic Counter	\$ 3,500.00
Police	C-11	School Flashers	\$ 28,500.00
Police	C-11	SUV	\$ 41,500.00

Before Council Additions **\$ 1,467,530.00**

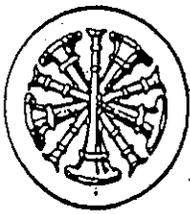
**Additional Items added at Council Meeting on 4/8**

<u>Council</u>	<u>Various Technology Improvements</u>	\$ 100,000.00
<u>Council</u>	<u>Cross Walk Signage</u>	\$ 50,000.00
<u>DPW /Engineering</u>	<u>Pipe Replacment/Repair pipe in Compost yard</u>	\$ 100,000.00
		<b>\$ 250,000.00</b>

Total Projects/Purchases for 2019 **\$ 1,717,530.00**

Plus: Bond Ord Admin/Eng. Cost 5% D/P/Round	\$	4,462.59
5% Cash Down Payment (This is being raised through the budget)	\$	85,876.50
Amount to Funded through Financing	\$	1,631,653.50
220 Cost (6%)	\$	114,215.75
<b>Total Funds to be raised</b>	<b>\$</b>	<b>1,745,869.25</b>

Amount to be raised in the 2019 Budget "Capital Improvement Fund" (\$80,876+\$15,385+\$4,62.59)=			DP for Add. Items	Previous CIF
\$100,729.09. This is found on sheet 26 of the state budget document	\$	105,724.09	Added by Council	Sheet 26
			\$	7,500.00
			\$	93,227.00



ALAN SILVERMAN  
FIRE OFFICIAL

RIVER EDGE FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION

705 KINDERKAMACK ROAD  
RIVER EDGE, NEW JERSEY 07661



TELEPHONE NUMBERS  
HOME: 265-1808  
OFFICE: 599-REFO

Date 04/08/2019

TO: MAYOR AND COUNCIL  
FR: A. SILVERMAN, FIRE OFFICIAL  
RE: FIRST QUARTER REPORT

THIS REPORT IS FROM 01/01/2019 THRU 03/31/2019.

LIFE HAZARD USE STATE INSPECTIONS 7.

REGULAR INSPECTIONS OF LOCAL BUSINESSES 69.

MULTIPLE DWELLING INSPECTIONS 12 (51 Units).

FIRE ZONE SUMMONS ISSUED 0.

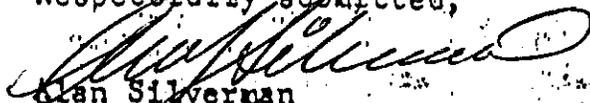
PENALTIES COLLECTED LOCAL AND STATE \$ 0.

PERMIT FEES COLLECTED LOCAL & STATE \$ 6417.00.

LEA REABATE 2nd QUARTER \$ 4408.63.

REMARKS: During the first quarter of 2019 there were no major fires in the Borough of River Edge. All inspections are up to date.

Respectfully submitted,

  
Alan Silverman  
Fire Official

cc. Fire Chief  
Administrator/Clerk

**HISTORIC COMMISSION**  
**MINUTES**  
**March 27, 2019**  
8:08 p.m.

<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>John Cookson</u>	X	
<u>James Hoogstrate</u>	X	
<u>Liaison Michelle Kalfman</u>	X	
<u>Deborah Powell</u>	X	

AUDIENCE

Correction to the February minutes. The house referred to as one of the top houses that are in danger because it was not protected is the Spring Valley Avenue house.

PHYLLIS ANGELO: Questioned if she should plan to have another Historic Preservation meeting for May, or if the Commission wants to appear before the Council to let them know what the Commission is planning on doing.

MICHELLE KALFMAN: Stated she is not sure.

MARY DONOHUE: Stated to do it the quickest way.

MIKE GINCH: Questioned if she was prepared to present her best case to them at this time.

PHYLLIS ANGELO: Advised they have the material they presented the last time and she does not see any change.

MARY DONOHUE: Suggested to set up a meeting with the Council and bring everything we have at that time.

PHYLLIS ANGELO: Advised they would need to start the process from scratch again.

MIKE GINCH: Stated if they are not waiting for a change in sentiment, there is no reason to wait.

PHYLLIS ANGELO: Questioned if she should get in touch with the attorney to start the process.

MARY DONOHUE: Stated to start the process.

PHYLLIS ANGELO: Indicated she will contact Mr. Sarlo to start the process of designating the two homes. Indicated Jim or Michael suggested putting together a video about what the Commission needs and is waiting for Jim to meet with George Carter to see what he wants to use, and stated he can also email George Carter for information.

JAMES HOOGSTRADE: Questioned if the Commission wants him to categorize the information and work one group at a time.

SARA BARTELLONI: Questioned if he was doing a public service announcement asking for information.

PHYLLIS ANGELO: Stated it is both, showing what the Commission has and what the Commission would like to have.

MIKE GINCH: Stated George Carter and Margaret would have a better idea what in the collection would be interesting that people would like to see, as opposed to a Member of the Commission.

JAMES HOOGSTRADE: Stated they are playing to the people who have been in town for many years and are showing them a cross-section of what the Commission has and advising them the Commission is putting together a collection and requesting if they have similar items and if they wish to donate them, how they can go about donating them.

MIKE GINGH: Questioned if you have tangible artifacts as well.

PHYLLIS ANGELO: Stated they don't have tangible artifacts, only newspaper articles, but you can ask for artifacts.

JAMES HOOGSTRADE: Stated he can meet with Phyllis before the next meeting to go through some documents.

PHYLLIS ANGELO: Stated George Carter is retired so he is pretty much available to meet with him.

JAMES HOOGSTRADE: Advised this would be a 2 minute promotion and suggested to show it on River Edge Day or Fourth of July and questioned if the video can be imbedded in the River Edge website as he believes the YouTube does not have that many followers.

PHYLLIS ANGELO: Stated they created a Facebook page and questioned if they can put it on Instagram and Facebook.

SARA BARTELLONI: Advised if it is uploaded to the Historic Commissions YouTube, they have embedded a couple of the oral histories on YouTube onto the River Edge Website.

PHYLLIS ANGELO: Advised Eric was going to do another workshop on Remembering River Edge with high school students and questioned Sara if Eric contacted the high school.

SARA BARTELLONI: Stated the kids are waiting for Eric to get them the content regarding Journeys into River Edge, as they are ready to get started. Advised Eric was putting together a story and the kids will capture the footage that coincides with the story.

MIKE GINCH: Questioned since John will be finished with the Commission soon, as he will be graduating, does the Commission plan on looking for another student.

JOHN COOKSON: Questioned if you want him to bring in some students that are interested in becoming a Member.

PHYLLIS ANGELO: Stated to bring them to the next meeting.

INAUDIBLE

PHYLLIS ANGELO: Questioned John if he has any topics he is interested in when his Committee puts together an exhibit at the Library.

JOHN COOKSON: Advised they were thinking about doing a time line through River Edge, starting with the Revolutionary War period and trying to get paintings or artifacts from that time period, with a short writing piece, and some of them were interested in 1800 architecture and the WWI Training Camp near River Edge.

DEBORAH POWELL: Advised they have a letter from that time period and they have different artifacts, but nothing specifically about River Edge on WWI.

JOHN COOKSON: Stated the letter would be interesting to put into the exhibit.

INAUDIBLE

JOHN COOKSON: Stated the 1950s is becoming nostalgic and people want to see things about sports and cars, so he would like to put some cars in the exhibit as well. Stated he has 2 volunteers from the History Club who are interested in helping and are willing to write descriptions, but they just need the material. Stated they need a date to visit the archives.

PHYLLIS ANGELO: Questioned how many people are following the Instagram page.

JOHN COOKSON: Advised there are 121 followers.

PHYLLIS ANGELO: Advised Mary and herself finished the CLG.

MICHELLE KALFMAN: Advised she spoke with the Cynthia Horst regarding getting all the databases that George put together on-line. Cynthia advised her they may need to get George's permission to do something with all the information from the different towns he worked on and she also said it is difficult to apply for a grant. Stated Cynthia has not gotten back to her but she will follow up.

MIKE GINCH: Questioned Deborah about creating some type of cooperative association of the Historic Commissions.

DEBORAH POWELL: Stated they have a Preservation Committee and they had done something like that years ago, but that would be more useful to this Commission than to New Bridge Landing.

MIKE GINCH: Stated he would like to see if people have any interest in it, but does not know where to start and asked Deborah Powell if she has any idea where he can start to let him know.

DEBORAH POWELL: Questioned if he had a time frame.

MIKE GINCH: Stated he does not have a time frame.

PHYLLIS ANGELO: Stated she was trying to figure out the history of 20 River Edge Road and found out it did not exist in 1909.

INAUDIBLE

PHYLLIS ANGELO: Questioned Eric if remembered 20 River Edge Road as being a post office.

ERIC MODEL: Stated he only remembers the post office when it was across the street.

PHYLLIS ANGELO: Advised Mary and herself discussed putting it on the Historic Survey list to start with and questioned if they have enough information to put it on the list.

MIKE GINCH: Stated they do not.

BREAK IN TAPE

PHYLLIS ANGELO: Questioned Jim if he had his son interview his mother.

JAMES HOOSTRATE: Advised he is working on it.

ERIC MODEL: Stated he reached out to River Dell.

PHYLLIS ANGELO: Advised the students are ready and all they need is a date.

ERIC MODEL: Stated the first project is getting past Roosevelt's anniversary, then they will start on the Commission's project.

SARA BARTELLONI: Advised they work with the same group of kids and they are looking forward to the project and she wants some information, such as some information they previously written.

ERIC MODEL: Indicated he has something he can send her and also the prototype of Remembering River Edge they did at the library.

INAUDIBLE

PHYLLIS ANGELO: Questioned Deborah for a New Bridge Landing update.

DEBORAH POWELL: Advised she took pictures of the brass signs that the County put up and was wondering what they thought about the name Old Bridge for this crossing, as it is called Veteran's Memorial Bridge on New Milford sign and nothing on the River Edge side.

SARA BARTELLONI: Questioned if they have to formally do that and if it is currently called something.

DEBORAH POWELL: Stated there is a sign on the New Milford side that says Veteran's Memorial Bridge, but not on the River Edge side of the bridge.

SARA BARTELLONI: Questioned if there is a process you need to go through.

MICHELLE KALFMAN: Suggested emailing Alan and Geeta.

INAUDIBLE

DEBORAH POWELL: Stated she has a picture and it looks like a landing, dated 1848.

INAUDIBLE

PHYLLIS ANGELO: Questioned if the County would pay for the sign.

DEBORAH POWELL: Stated she is not sure, but maybe you would want to do a more elaborate sign.

INAUDIBLE

PHYLLIS ANGELO: Questioned Deborah if there is anything else.

DEBORAH POWELL: Stated they had a successful event on Sunday for the 400<sup>th</sup> anniversary of the first African Colonial America School and they had 2 documents of Bills of Sale for people on exhibit. Advised the Chief Historian and Curator for the Museum of American Revolution, were looking for artifacts to borrow, as they are looking to do an exhibit about woman. Stated the meeting before the Land Use Board for the museum building was postponed until April 10<sup>th</sup>.

PHYLLIS ANGELO: Questioned when they expect to break ground.

DEBORAH POWELL: Stated she is not sure. Advised they have a festival coming up in April.

NEXT MEETING: April 24, 2019.

MEETING ENDED

mre

RECEIVED  
APR 17 2019  
BORO OF RIVER EDGE

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

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

LADIES AND GENTLEMEN:

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

**March 31, 2019**

DATED: MARCH 31, 2019

Maureen Murphy Tax Collector

<b>COLLECTIONS</b>	<b>MTD TOTAL</b>	<b>YTD TOTAL</b>
TAX YEAR 2019	417,330.79	12,220,943.96
TAX YEAR 2018	30,506.75	126,001.62
Y.E.P.	1,381.65	3,666.29
INTEREST AND COSTS	9,111.92	16,239.62
FEES FOR SEARCH/REDEMPTION CALC.	20.00	20.00
<b><u>NET RECEIPTS</u></b>	<b>458,351.11</b>	<b>12,366,871.49</b>
PAID TO TREASURER, DEPOSITED AT P.N.C. BANK CURRENT ACCOUNT	458,351.11	12,366,871.49

REMARKS

2018 COLLECTED	0.28%
2019 COLLECTED	N/A

BOROUGH OF RIVER EDGE  
ORDINANCE #19-9

AN ORDINANCE APPROPRIATING \$20,000.00 FROM THE GENERAL CAPITAL FUND  
BALANCE FOR THE PURCHASE OF EQUIPMENT, IMPROVEMENT OF BOROUGH  
BUILDINGS AND GROUNDS

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

SECTION 1. The purchase of equipment for improvements desired in Section 2 of this ordinance are hereby authorized as improvements and purchases to be made by the Borough of River Edge, New Jersey for the purpose of the purchase of said equipment and the making of said improvements, there are hereby appropriated the sum of \$20,000.00 of which \$20,000.00 is from the General Capital Fund Balance.

SECTION 2. The improvement and purchases are authorized as follows:

- a. Repairs and improvement to public buildings and grounds,
- b. Purchase of equipment for the Police Departments.

SECTION 3. The appropriation shall be made from the General Capital Fund and no debt is authorized.

SECTION 4. This ordinance shall take effect immediately after the first publication after final passage as provided by law.

---

Mayor Edward J. Mignone

Attest:

Stephanie Evans, Borough Clerk  
Dated:

BOROUGH OF RIVER EDGE  
ORDINANCE #19-10

AN ORDINANCE APPROPRIATING \$15,385.00 FROM THE GENERAL CAPITAL FUND –  
CAPITAL IMPROVEMENT FUND FOR PURCHASE OF EQUIPMENT

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

SECTION 1. The purchase of equipment desired in Section 2 of this ordinance are hereby authorized as purchases to be made by the Borough of River Edge, New Jersey for the purpose of the purchase of said equipment and improvements to public buildings and grounds there are hereby appropriated the sum of \$15,385.00 of which \$15,385.00 is from the Capital Improvement Fund.

SECTION 2. The purchases are authorized as follows:

- a. Repairs and improvements to public buildings and grounds.
- b. Purchase of equipment for the Departments of: Recreation, Fire, Borough Clerk, and Police.

SECTION 3. The appropriation shall be made from Capital Improvement Fund of the General Capital Fund and no debt is authorized.

SECTION 4. This ordinance shall take effect immediately after the first publication after final passage as provided by law.

---

Mayor Edward J. Mignone

Attest:

Stephanie Evans, Borough Clerk  
Dated:

BOROUGH OF RIVER EDGE  
ORDINANCE #19-11

AN ORDINANCE TO AMEND ORDINANCE #19-3 TO FIX THE SALARY, WAGE AND  
COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE,  
IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2019

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge:

Section 1: The compensation for the full-time positions and officers of the Borough of River Edge for the year 2019 shall be as follows:

	<u>2019</u>	
	<u>Hourly</u>	<u>Annually</u>
<u>BOROUGH HALL</u>		
Borough Administrator		\$ 1 - \$160,000
Chief Financial Officer (Part-time)		\$ 1 - \$ 52,000

Section 2: The compensation for the part-time positions and officers of the Borough of River Edge for the year 2019 shall be as follows:

	<u>2019</u>	
	<u>Hourly</u>	<u>Annually</u>
Counselors	\$ 8.00 - \$10.50	\$ 600 - \$ 875
Assistant Unit Leader	\$10.00 - \$11.00	\$ 800 - \$ 900
Unit Leader	\$10.00 - \$15.00	\$ 850 - \$1,500
Arts & Crafts		\$1,500 - \$2,500
Office Manager		\$1,500 - \$2,500
Activities Coordinator		\$1,500 - \$2,500
Assistant Camp Director		\$2,500 - \$4,000
Camp Director		\$2,500 - \$4,600
Park Attendant	\$15.00 - \$30.00	

Section 3: This ordinance shall take effect immediately after the first publication after final passage as provided by law.

\_\_\_\_\_  
Edward J. Mignone, Mayor

Attest:

Stephanie Evans, Borough Clerk

Dated:

BOROUGH OF RIVER EDGE  
ORDINANCE #19-12

AN ORDINANCE AMENDING CHAPTER 206 "FEES" OF THE CODE OF THE BOROUGH OF RIVER EDGE

**BE IT ORDAINED BY THE** Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, that Chapter 206 "Fees" of the Code of the Borough of River Edge be and hereby is amended as follows:

**Section I:** Add a new Section 206-2II (Miscellaneous Fees) to read as follows:  
Recreation Department Fees:

	<u>Range</u>
a) Summer Playground Program:	
Early Bird Registration	\$173.00 - \$193.00
Regular Registration	\$185.00 - \$205.00
Late Registration	\$190.00 - \$210.00
Sibling Discount	\$ 5.00 - \$ 10.00
b) Programs:	
Men's Softball	\$ 48.00 - \$ 60.00
Women's Softball	\$ 53.00 - \$ 65.00
Tennis Membership (Individual)	\$ 38.00 - \$ 50.00
Tennis Membership (Family)	\$ 58.00 - \$ 70.00
Various Programs/Trips	\$ 0.00 - \$125.00
c) Special Events:	
River Edge Run	Pre-Race    Day of Race    USATF Members
5k	\$25-\$35    \$30-\$40    \$20-\$30 (Pre-Race)
Healthwalk	\$10-\$20    \$10-\$15
Fun Run	\$ 5-\$10    \$ 7-\$12
4 <sup>th</sup> of July Fair – Vendor Both 12x12	\$ 50.00 - \$ 60.00
Various Special Events	\$ 0.00 - \$ 50.00
d) Picnic Rentals:	
Permits 100 attendees or less	\$ 53.00 - \$ 65.00
Permits 100 attendees or more	\$103.00 - \$115.00

e) Sponsorship: A sponsor may offer monetary or other acceptable material support to any authorized Borough program or related activity. This may include, but not necessarily be limited to, providing financial support to a Borough recreation program, activity or facility improvement or modification that provides a public benefit, subject to any applicable laws, ordinances and authorization by the governing body or Borough Administrator. Sponsors shall be entitled to recognition or acknowledgment by way of public address, approved signage, written announcements, correspondence or other appropriate means, subject to the following standard terms and conditions:

- 1). All sponsorship proposals equal to or less than \$5,000 including creation of sublevels may be set and approved by the Borough Administrator. Proposals in excess of \$5,000 in material value are required to be approved by the governing body upon the recommendation of the Borough Administrator.
2. No program participant, Borough employee or official shall be required to participate in surveys or focus groups as a condition of any such sponsorship.
3. Such recognition in any manner shall not constitute the Borough's endorsement of any product, service or program provided by the sponsor.
4. All sponsorships shall be appropriate for audiences of all ages and shall not promote any illegal or discriminatory activity.

**4<sup>th</sup> of July**

Gold	\$250.00 - \$500.00
Patron	\$100.00 - \$200.00
Family Name	\$ 25.00 - \$100.00

**River Edge Run:**

Major	\$1,000.00 - \$1500.00
Gold	\$ 250.00 - \$ 999.00
Silver	\$ 100.00 - \$ 249.00

**Memorial Bench Program** \$ 2,000.00-\$3,000.00

**Section II** All fees will be established and approved by the Borough Administrator in conjunction with recommendations of the Director of Recreation and the Recreation Commission.

**Section III** If any provisions of this chapter are found to be invalid, for any reason, by the final judgement of a court of competent jurisdiction, the invalidity of such portions shall not effect the remaining provisions of this chapter, which shall be severable therefrom.

**Section IV** All ordinances inconsistent with the provisions of this ordinance are Hereby repealed as to such inconsistencies only.

**Section V** This ordinance shall take effect immediately upon passage and publication according to law.

\_\_\_\_\_  
Mayor Edward J. Mignone

Attest:  
Stephanie Evans, Borough Clerk  
Dated:

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-163**

**Authorize the Release of a Performance Bond for Diamond Construction, 35 Beaverson Boulevard, Suite 12C, Brick, New Jersey for the 2018 ADA Curb Ramp Improvements at the Intersection of Wayne Avenue and Kinderkamack Road**

WHEREAS, the Borough of River Edge received a Performance Bond from Diamond Construction for the 2018 ADA Curb Ramp Improvements at the Intersection of Wayne Avenue and Kinderkamack Road dated October 5, 2018; and

WHEREAS, the amount of the Performance Bond was \$36,881.00; and

WHEREAS, the Borough Engineer has certified that the final inspection has been made and approval is given with regard to the 2018 ADA Curb Ramp Improvements at the Intersection of Wayne Avenue and Kinderkamack Road and recommends that the Performance Bond be released; and

WHEREAS, the Borough Clerk has received a Maintenance Surety Bond in the amount of \$36,881.00 which will run for a two year period from January 28, 2019 to January 28, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Performance Bond for Diamond Construction on file with the Borough of River Edge be released in the amount of \$36,881.00.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to send a copy of this resolution to Diamond Construction, 35 Beaverson Boulevard, Suite 12C, Brick, New Jersey 08723 and Bondex Insurance Company.

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-164**

**Approval of Local Budget Review 2019 Budget**

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the borough of River Edge has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2019 budget year.

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

1. That with reference to the following items, the amounts have been calculated pursuant to the law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on the Property Tax Levy, Chapter 62, Public Laws of 2007 and to a limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and the appropriations for exceptions to limits on appropriations found at 40A:4-453 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth,
  - c. In itemization, form, arrangement and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

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

April 22, 2019

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-165**

**Amend Certification of Chief Financial Officer with Regard to the Agreement with Maser Consulting, P.A. for the Design and Inspection Services Related to Improvements to Brookside Park and Memorial Park**

WHEREAS, on April 8, 2019 via Resolution #19-151, the Borough of River Edge awarded a contract to Maser Consulting, P.A. for design and inspection services related to improvements to Brookside Park and Memorial Park; and

WHEREAS, the amount of the contract was for \$34,750.00; and

WHEREAS, the Chief Financial Officer had certified that funds were available from Account #04-2150-55-1904-200 of the Capital Fund in a not to exceed amount of \$34,750.00; and

WHEREAS, an error was made in the certification of funds.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of River Edge that it does hereby accept the revised certification of funds provided by the Chief Financial Officer which indicates that \$34,750.00 is available from the Trust Other/Open Space Fund and is available from the Fund 2015 \$436.20 Unauthorized; 2016 \$329.74 Unauthorized; 2017 \$15,086.00 Unauthorized; 2018 \$3,005.39 Unauthorized; 2019 \$15,892.67 Unauthorized in a total amount not to exceed \$34,750.00.

BE IT FURTHER RESOLVED that the Chief Financial Officer and the Borough Clerk are hereby instructed to adjust their records accordingly.

April 8, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-166**

**Authorize Tax Collector to Cancel and Refund the Added Assessment 2018 Taxes Due to a County Board Judgment**

WHEREAS, the Tax Office has received an Added Assessment County Board Judgment for the year 2018 cancelling/adjusting the Added Assessment billing on the following property(s); and

WHEREAS, the reduction in assessed value has also reduced the total tax amount billed and due for 2018; and

WHEREAS, the 2018 Added Assessment billed amount has been paid.

NOW, THEREFORE BE IT RESOLVED, that the Account Supervisor issue a refund check(s) in the following amount(s) and the Tax Collector adjust her records accordingly.

<u>Block/Lot</u>	<u>Owner/Address</u>	<u>AA Assessed</u>	<u>Revised AA</u>	<u>Refund of Taxes</u>
1205/8	Cheema, Usman & Salamat, Rahat 206 Oak Avenue River Edge, NJ 07661	488,000	0.00	16,567.60

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-167**

**Authorize Tax Collector to Refund a 2019 Tax Overpayment Due to the 2016 Homestead  
Rebate Credit Issued to a Tax Exempt Property**

WHEREAS, a Homestead Rebate Credit was applied to the 1<sup>st</sup> quarter 2019 taxes on the following property that became tax exempt in 2017; and

WHEREAS, property is exempt and no taxes are due.

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

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Tax Qtr.</u>	<u>Refund Amount</u>
405/3	Barchetto, Anthony & Marilyn 153 Webb Avenue River Edge, NJ 07661	1 <sup>st</sup>	443.89

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-168**

**Correction of Temporary Budget**

WHEREAS, the Governing Body of the Borough of River Edge passed Resolution #19-28 on January 1, 2019 to constitute the Temporary Budget of the Borough of River Edge; and

WHEREAS, a correction needs to be made for the line item Recycling 26-3502 where Other Expenses were listed as \$1,000.00; and

WHEREAS, the correct listing should have been Other Expenses - \$0.00; and

WHEREAS, Recycling, Salaries & Wages 26-3051 was listed as \$25,000.00 and should have been \$26,000.00.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of River Edge does hereby correct the Temporary Budget of the Borough of River Edge by confirming that the listing of Recycling 26-3502 is zero dollars and Recycling, Salaries & Wages 26-3501 be listed as \$26,000.00.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust his records accordingly.

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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Stephanie Evans, Borough Clerk

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-169**

**Emergency Temporary Resolution**

WHEREAS, an emergency condition has arisen with respect to the items below and no adequate provision has been made in the 2019 temporary budget for the aforesaid purposes, and N.J.S. 40A:14-2 provides for the creation of an emergency temporary appropriation for the purposes mentioned above; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2019 equals \$-0-; and

WHEREAS, the line items and appropriation amounts listed below have been included in the budget as approved on introduction or will be included in the budget as finally adopted.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-2:

1. An emergency temporary appropriation be and the same is hereby made for:

General Appropriations

Public Buildings & Grounds

Other Expenses 26-3102

\$65,000.00

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on April 22, 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-170**

**Resolution Giving Approval to Cub Scout Pack 229 to Use the American Legion Parking Lot for a Blood Drive to be Held on May 25, 2019**

WHEREAS, Cub Scout Pack 229 has made a request to the Mayor and Council to use the American Legion parking lot to park a "blood mobile" style bus for a community blood drive on May 25, 2019 between the hours of 10:00 a.m. and 5:00 p.m; and

WHEREAS, Cub Scout Pack 229 has agreed to provide the Certificate of Insurance and Hold Harmless Agreement that is required by the Borough.

WHEREAS, the Chief of Police has reviewed this application and has no issue from a traffic and public safety perspective.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council are hereby giving authorization to Cub Scout Pack 229 to use the American Legion Parking lot on May 25, 2019 for their blood drive.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to provide a copy of this resolution to the River Edge Police Department.

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on      , 2019.

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

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-171**

**Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Engineering Services  
Related to the Stormwater Head Wall Repair – Compost Facility, Estimate, Design & Inspection**

WHEREAS, there exists a need for expert professional engineering services related to the Stormwater Head Wall Repair – Compost Facility, Estimate, Design & Inspection; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1652-100 of the Current Fund in the amount of \$15,000.00; and

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

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

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

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

WHEREAS, the rate of pay shall not exceed \$65.00 per hour as Borough Engineer and per hour rates as follows:

Principal Engineer.....	\$ 65.00
Principal Land Surveyor.....	\$ 75.00
Survey Field Crew.....	\$150.00
Senior Designer.....	\$ 65.00
Senior Drafter.....	\$ 55.00
Computer Drafting.....	\$ 75.00
Technical/Administrative Assistant.....	\$ 65.00
Field Inspector.....	\$ 80.00

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$15,000.00; and

**BOROUGH OF RIVER EDGE**  
**RESOLUTION #19-172**

**Payment of Bills**

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

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

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

CURRENT ACCOUNT	\$157,635.82
CAPITAL ACCOUNT	\$ 666.95
SELF INSURANCE ACCOUNT	\$ 2,374.00
TRUST OTHER ACCOUNT	\$ 5,648.18
OPEN SPACE ACCOUNT	\$ 650.00
TRUST OTHER DEVELOPERS ACCOUNT	\$ 4,720.00

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

April 22, 2019

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

THIS IS TO CERTIFY that this is a true and compared copy of a resolution adopted by the Municipal Council of the Borough of River Edge on \_\_\_\_\_, 2019.

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

**BOROUGH OF RIVER EDGE****Bill list****CURRENT ACCOUNT - APRIL 22, 2019**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
HAWK-RELIABLE, BRUCE J.	-225.00	25201	BUILDING & RES.TAX	53320 53402
WONG, DAW K & LILY	10345.58	REFUND OF 2014,2015 &	RES.TAX	53403
BOROUGH OF RIVER S.C.O.R.E.	830.41	REFUND OF 2017 TAXES	SOCIAL	53404
EVO STUDIOS, INC.	13349.77	SOCIAL SECURITY PAY OF	AID TO SR.	53405
QBE SPECIALTY	1592.41	REIMBURSEMENT TO SCORE	PUBLIC	53406
MATTHEW GIACOBBE, WERNER, SUAREZ &	2950.00	INV# 10711 WEBSITE	LEGAL	53407
WERNER, SUAREZ & AMERICAN WEAR,	6219.20	CLAIM# QM-1319 -	LEGAL	53408
AT&T MOBILITY	135.00	INV# 68372 PROF SVS	ACCOUNTS	53409
AUTOMOTIVE BRAKE	382.67	INV# 366 PROF SVS REND	LEGAL	53410
AUTOMOTIVE BRAKE	67.33	INV# 366 PROF SVS REND	PUBLIC	53411
AUTOMOTIVE BRAKE	868.50	530321,532898,535500,5	TELEPHONE &	53412
AUTOMOTIVE BRAKE	1719.41	287025502263X03092019	VEHICLE	53413
BRAEN STONE	0.00	1954008,1955579	VEHICLE	53413
BERGEN COUNTY FIRE	51.02	1954008,1955579	MECHANICAL	53413
BRAEN STONE	8.23	1954008,1955579	VEHICLE	53414
CONSTELLATION	167.92	1951484,1951680	PUBLIC	53415
COSTCO WHOLESALE	418.08	49515	UNIFORM	53416
DATA NETWORK	35.00	2019 ANNUAL DUES A.	PUBLIC	53417
DOWNES TREE	423.28	49854	ELECTRIC&NA	53418
DURIE LAWN MOWER &	325.00	ACCT ID	RECREATION	53419
EAGLE POINT / TJ	63.98	000111763110607	PUBLIC	53420
FISH WINDOW	180.00	49613 APRIL 2019	OTHER	53421
I.D.M. MEDICAL	825.00	253702	VEHICLE	53422
KEEHN POWER	25.91	A002376	POLICE DEPT	53423
MRA INTERNATIONAL	896.25	INV# 101353 AMMUNITION	BUILDING &	53424
MAIN LOCK SHOP	38.00	2697-55098	POLICE	53425
MAIN LOCK SHOP	97.61	E4730	FIRE OE	53426
METROPOLITAN	123.94	15485	POLICE DEPT	53427
NOR'EASTERN FIRE &	368.98	MPS-20334 MARCH 2019	BUILDING &	53428
NORTHERN SAFETY	12.50	0165851-IN	BUILDING &	53429
NORTH JERSEY MEDIA	5.25	0165680-IN	VEHICLE	53430
NORTH JERSEY MEDIA	183.00	35796	FIRE OE	53431
NORTH JERSEY MEDIA	1067.00	92291	BUILDING &	53432
OFFICE CONCEPTS	360.44	903372281, 903372282	MUNICIPAL	53433
OFFICE CONCEPTS	148.04	ACCT# 1101735 MARCH	MUNICIPAL	53433
PSE&G	0.00	ACCT# 1101735 MARCH	MUNICIPAL	53433
PSE&G	69.80	ACCT# 1101735 MARCH	UNIFORM	53434
PSE&G	184.90	872861-0	MUNICIPAL	53435
PSE&G	94.51	INV# 874449-0,	MAINT./PUB.	53436
PALMER ACE	1641.89	VARIOUS ACCTS MARCH	MAINT.PUB.L	53436
PALMER ACE	0.00	VARIOUS ACCTS MARCH	MAINT.PUB.L	53436
PALMER ACE	228.36	VARIOUS ACCTS MARCH	ELECTRIC&NA	53436
PASSAIC COUNTY	19768.31	VARIOUS ACCTS MARCH	FIRE OE	53437
	43.18	698247	BUILDING &	53438
	50.23	698233,698237	BUILDING &	53439
	25.18	698181	POLICE DEPT	53440
	250.00	IN-SERVICE 2019-02 -		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Check #</u>
PRESTIGE AUTO WASH	36.00	2883	POLICE DEPT	53441
QUIKTEKS	1206.00	MPS-25300 APRIL 2019	POLICE DEPT	53442
RACHLES/MICHELE'S	2988.43	294298,294680	PETROLEUM	53443
RACHLES/MICHELE'S	0.00	294298,294680	PETROLEUM	53443
RACHLES/MICHELE'S	1615.21	294298,294680	PETROLEUM	53443
RIVERSIDE	300.00	2019 RIVERSIDE CO-OP	GEN	53444
SITEONE LANDSCAPE	413.15	89835279-001	MAINT. OF	53445
SOUTH JERSEY	874.59	VARIOUS ACCTS BP	ELECTRIC&NA	53446
STAPLES ADVANTAGE	187.85	INV# 3408489704	PUBLIC	53447
STATE OF NEW	340.00	128425,128452,128453	BUILDING &	53448
SUEZ WATER NEW	10739.41	ACCT10008725412222	FIRE	53449
VAN METER &	165.00	07601-H RENEWAL	POLICE DEPT	53450
VERIZON	673.97	ACCT# 742230754-00001	TELEPHONE &	53451
CLEARY GIACOBBE	90.00	INV# 67693 PROF SVS	MUNI LAND	53452
CLEARY GIACOBBE	330.00	INV# 67695 PROF SVS	ACCOUNTS	53453
RIVER EDGE PUBLIC	30000.00	2ND QTR 2019 PAYMENT	PUBLIC	53454
OPTIMUM	89.90	ACCT#07870-058638-01-9	EMERGENCY	53455
OPTIMUM	91.56	ACCT#	TELEPHONE &	53456
AUTOMOTIVE BRAKE	287.15	1956919,1957019	VEHICLE	53457
BRAEN STONE	434.72	50252	PUBLIC	53458
FOLEY, INC.	194.32	PSIN2176729	VEHICLE	53459
METROPOLITAN	247.79	35856	VEHICLE	53460
PALMER ACE	5.03	698341,698358	PUBLIC	53461
PALMER ACE	0.00	698341,698358	BUILDING &	53461
PALMER ACE	39.96	698341,698358	BUILDING &	53461
QUALITY COOLING	1075.00	2019-002	PUBLIC	53462
RACHLES/MICHELE'S	1203.54	295692	PETROLEUM	53463
RACHLES/MICHELE'S	1483.07	295045	PETROLEUM	53464
STAPLES ADVANTAGE	55.17	INV# 3409150744,	PUBLIC	53465
THYSSENKRUPP	1908.36	3004529233 ELEV MAINT	BUILDING &	53466
JOSEPH	26500.00	97769 APRIL 2019	GARBAGE &	53467
ROBERT COSTA	3185.00	19828	ENGINEERING	53468
GOMATTIE BIRNBAUM	18.55	VARIOUS PETTY CASH	GEN.	53469
GOMATTIE BIRNBAUM	28.06	VARIOUS PETTY CASH	OTHER CODE	53469
GOMATTIE BIRNBAUM	0.00	VARIOUS PETTY CASH	RECREATION	53469
GOMATTIE BIRNBAUM	65.73	VARIOUS PETTY CASH	RECREATION	53469
CONWAY SHIELD	216.46	0437679-IN	FIRE OE	53470
DELGADO	160.00	36219 SPANISH INTRP	MUNICIPAL	53471
DELGADO	160.00	36228 SPANISH INTRP	MUNICIPAL	53472
DELGADO	329.50	36218 MANDARIN INTRP	MUNICIPAL	53473
DELGADO	160.00	36269 SPANISH INTRP	MUNICIPAL	53474
PALMER ACE	57.98	698328	FIRE OE	53475
INSTITUTE FOR	125.00	SEMINAR REGISTRATION	MUNICIPAL	53476
VERIZON	88.53	ACCT#	TELEPHONE &	53477
VERIZON	2548.43	ACCT#	TELEPHONE &	53477
VERIZON	284.78	ACCT#	TELEPHONE &	53477
VERIZON	0.00	ACCT#	TELEPHONE &	53477
VERIZON	64.99	ACCT#	TELEPHONE &	53477
VERIZON	101.56	ACCT#	MAINT. - PUB.	53477
TREASURER, STATE	50.00	CERTIFICATION RENEWAL	REVENUE	53478

**Total Bill List:**

157635.82

**BOROUGH OF RIVER EDGE**

**Bill list**

**CAPITAL ACCOUNT - APRIL 22, 2019**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>	<b><u>Check #</u></b>
BURGIS ASSOCIATES,	520.00	INV# 35351 REVIEW	VAR PUBLIC	3211
AUTOMOTIVE BRAKE	146.95	1948924	PURCH	3212
<b>Total Bill List:</b>	666.95			

**Borough of River Edge  
Miscellaneous Accounts  
Bill List 04/22/2019**

<u>Check #</u>	<u>Vendor</u>	<u>For/Invoice</u>	<u>Amount</u>
<b><u>Recreation Account</u></b>			
		<b>Recreation Account Total:</b>	\$ -
<b><u>Animal Welfare Account</u></b>			
		<b>Animal Welfare Account Total:</b>	\$ -
<b><u>Self Insurance Account</u></b>			
1090	GOOSETOWN COMMUNICATIONS	INV#109129, EMERGENCY REPAIR FIRE SIREN	\$ 2,374.00
		<b>Self Insurance Account Total:</b>	\$ 2,374.00
<b><u>Trust Other Account</u></b>			
2392	BOROUGH OF RIVER EDGE,CURRENT ACCOUNT	CORRECTLY CHG. PCARD PURCH.-APRIL 2019, AED,T.O - PPFM	\$ 52.56
2393	ATLANTIC COAST FIBERS LLC	INV# INV108583,NEWS.COMMINGLED, RECYCLING - DPW	\$ 156.62
2394	NATURE CHOICE CORP	INV#0054068-IN,0054599-IN, LOGS/TREE PARTS, T.O - RECYCLING - DPW	\$ 1,000.00
2395	FUSCO'S RENTAL WORLD	CONTRACT#52668/INV DTD 3/18/19,SCREENER RENTAL, RECYCLING-DPW	\$ 4,325.00
2396	APWA, NJ CHAPTER	2019 MEMBERSHIP-JASON MILITO, C.P.W.M	\$ 114.00
		<b>Trust Other Account Total:</b>	\$ 5,648.18
<b><u>Open Space Account</u></b>			
1618	LET IT GROW, INC	INV#6009 MARCH 2019, MAINTENANCE, 9-11 MEMORIAL-19-85-MOE	\$ 650.00
		<b>Open Space Account Total:</b>	\$ 650.00
<b><u>Trust Other Developers Account</u></b>			
1972	ROBERT COSTA, COSTA ENGINEERING CORP	INV# 19827, NEW BRIDGE LANDING APARTMENTS,B: 1302 L: 3	\$ 4,470.00
1973	ROBERT COSTA, COSTA ENGINEERING CORP	INV# 19829, SOIL MOVING PERMIT,B: 508 L: 11	\$ 250.00
		<b>T.O. Developers Account Total:</b>	\$ 4,720.00