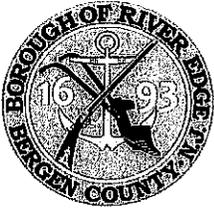


REVISED



Borough of River Edge

Mayor and Council
Agenda, July 13, 2020

Regular Meeting

Borough Hall
705 Kinderkamack Road

6:30 P.M.

-
1. Call to Order –
 2. Silent Prayer – Flag Salute
 3. Statement of Compliance with Open Public Meeting Act: This meeting complies with the Open Public Meeting Act by notification on December 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 June 22, 2020.
 6. Public Comments on any item on this agenda –
 7. Public Hearing – Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund
 8. Appointments & Personnel Changes –
 - a. Appointment of Josh Wiesenfeld, as Alternate #1 to the Historic Commission to fill an unexpired term through 8/31/20.
 - b. Appointment of Josh Wiesenfeld, as Alternate #1 to the Historic Commission for a one-year term from 9/1/20 through 8/31/21.
 - c. Appointment of Sean Kim to the River Edge Volunteer Fire Department Junior Firefighter Program effective July 13, 2020.
 - d. Appointment of Dylan Wagreich to the River Edge Volunteer Fire Department, Junior Firefighter Program effective July 13, 2020.
 - e. Approve the hire of Camp Staff as per the list on file with the Borough Clerk's office.
 - f. 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.
 9. Council Liaison Appointments to Various Departments:
 - a. Councilman Chinigo - Police Department
 - b. Councilman Gautier - Department of Public Works
 - c. Councilwoman Kinsella - Code Enforcement
 - d. Councilwoman Kaufman - Fire Department
 - e. Councilwoman Kinsella - Co-Liaison - SCORE

10. Monthly Reports –

- a. Land Use Board - June 17, 2020

11. Second Reading & Hearing on Ordinances –

- a. **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
- b. **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
- c. **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"

12. RESOLUTIONS - By Consent

- a. **#20-177** Authorize Mayor to Sign Municipal Snow Plowing Agreement with the County of Bergen
- b. **#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
- c. **#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.
- d. **#20-180** Authorize Mayor to Sign the Memorandum of Understanding for Reimbursement Under the Bergen CARES Municipal Reimbursement Program
- e. **#20-181** Approve the Hire of Part-time Summer Help in the Department of Public Works
- f. **#20-182** Approve the Hire of Part-time Summer Help in the Department of Public Works
- g. **#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
- h. **#20-184** Authorize Refund from Recreation Dedicated Account
- i. **#20-185** Authorize Refund of Street Opening Permit to JL Landscape Contractors, LLC, 5 Jason Woods Road, Closter, New Jersey 07624
- j. **#20-186** Resolution of the Council of the Borough of River Edge Endorsing the Adopted 2020 Housing Element and Fair Share Plan

13. **#20-187** Payment of Bills

14. New Business –

- a. Coronavirus Memorial – Councilwoman Busteed
- b. Opening Borough Hall – Mayor Papaleo
- c. Health Broker – Borough Administrator
- d. Website – Councilwoman Kaufman

15. Public Comments

16. Council Comments

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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 Ridgewood News for the purpose of providing said service.

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 Mayor and Council of the Borough of River Edge, held on this 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

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

I, Stephanie Evans, Municipal Clerk of the Borough of River Edge, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at the Mayor and Council meeting of the Borough of River Edge, held on Monday, July 13, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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 and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #1.

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 Mayor and Council of the Borough of River Edge, held on this 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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 711 Elm Avenue	\$75.00
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

	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 nd day of , 2020.

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 #20-186

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 (2015)(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

BOROUGH OF RIVER EDGE
RESOLUTION #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

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

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

Stephanie Evans, Borough Clerk

**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. Modify 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 ~~(the “Franchise Area”)~~ into the public right-of-way of Johnson Avenue, on the private property side of the existing sidewalk. The purpose of the Franchise-Easement 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. ~~The~~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;~~ 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:

EXHIBIT A

Document comparison by Workshare 9 on Wednesday, July 8, 2020 4:13:00 PM

Input:	
Document 1 ID	interwovenSite://WMMWS02/iManage/1182283/2
Description	#1182283v2<iManage> - TETA-PURCHASE-PROPOSED FRANCHISE ORDINANCE
Document 2 ID	interwovenSite://WMMWS02/iManage/1188762/1
Description	#1188762v1<iManage> - TETA-PURCHASE-PROPOSED FRANCHISE ORDINANCE
Rendering set	Standard

Legend:	
<u>Insertion</u>	
Deletion	
Moved from	
<u>Moved to</u>	
Style change	
Format change	
Moved deletion	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	8
Deletions	5
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	13

**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 Judgement 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.

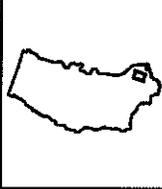
Thomas Papaleo, Mayor

ATTEST:

Stephanie Evans, Borough Clerk

BURGIS ASSOCIATES, INC.
 COMMERCIAL AIRING
 LAND DEVELOPMENT AND DESIGN
 LANDSCAPE ARCHITECTURE
 25 Westwood Avenue
 Westwood New Jersey 07093-0215
 P: 201.666.1911
 F: 201.666.2518

AH-1 Overlay Zone
 TOWNSHIP OF RIVER EDGE
 BERGEN COUNTY, NEW JERSEY



Legend

- Parcels
- AH-1 Overlay Zone

Year	Description	Area	Dist	Color

Drawn: This

Parcel Map

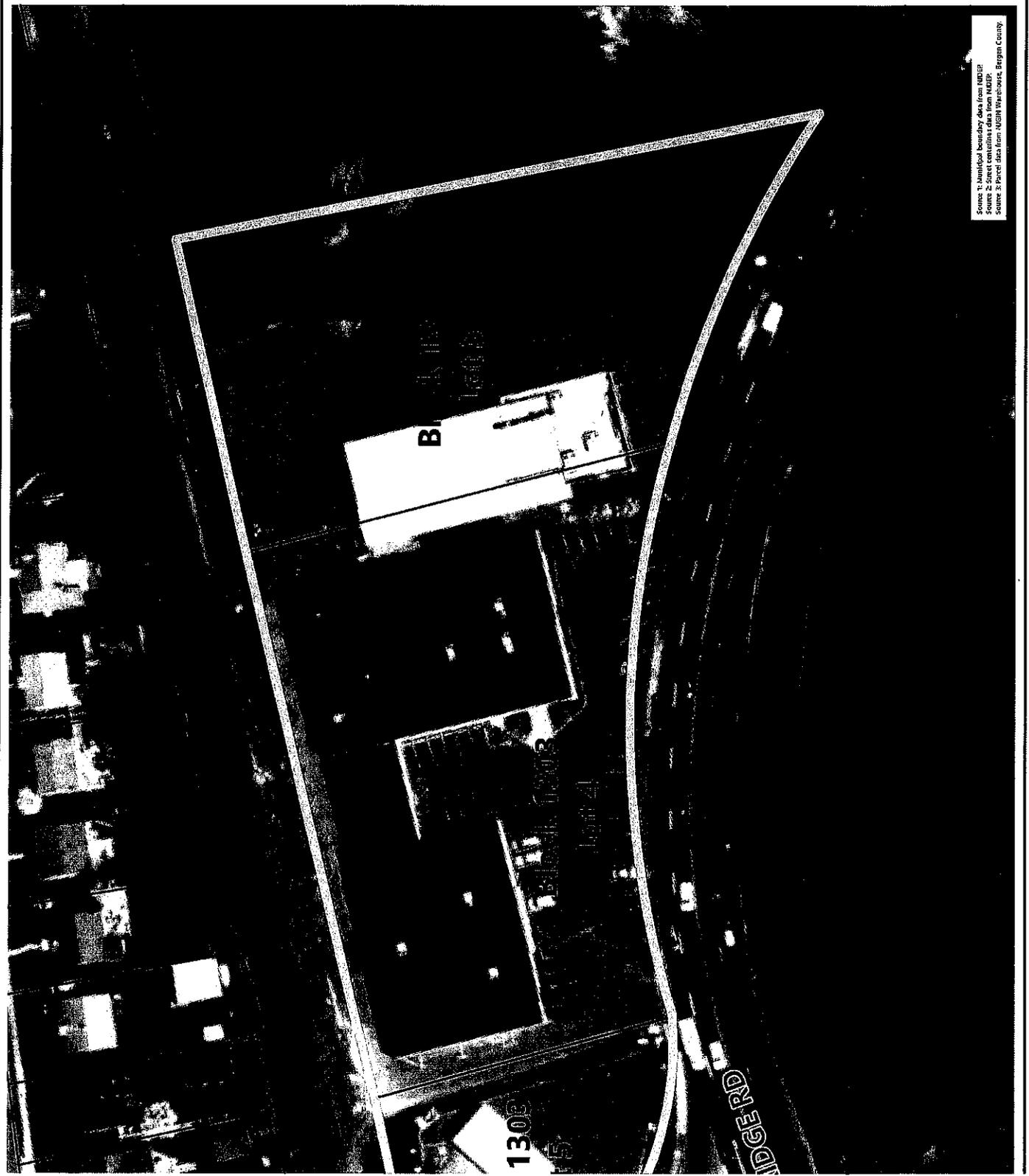


JOSEPH H. BURGIS AICP
 PROJECT MANAGER
 BURGIS ASSOCIATES, INC.
 NEW JERSEY, INC. NO. 2460

Project No.	1179-001
Sheet No.	1 of 1
Date	05/07/08
Drawn	JB
Scale	1" = 60'

Drawn: JB

20070514SCL101 - LOT 101 IN WARDEN



Source 1: Municipal boundary data from NJMTC
 Source 2: Aerial imagery from NJMTC
 Source 3: Parcel data from NJMTC Warehouse, Bergen County

**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
Johnson Avenue	West	15 Minutes	Every Day

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

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

COUNTY OF BERGEN – SHARED SERVICES AGREEMENT – SNOW PLOWING/SALTING

THIS AGREEMENT made on the _____ day of _____, 2020 by and between the COUNTY OF BERGEN, a body politic and corporate of the STATE OF NEW JERSEY, acting by and through the Director of Public Works, hereinafter referred to as the "County" and _____ River Edge _____, a municipal corporation of the STATE OF NEW JERSEY, herein referred to as the "MUNICIPALITY."

WHEREAS, the Board of Chosen Freeholders of the County of Bergen, is authorized by N.J.S.A. 27:16-33, to cause snow to be plowed from the County owned or County controlled roads; and

WHEREAS, it is the desired plan of the County to employ the services of the Municipality for snow plow operations and salting on county roads located within the Municipality for a period of two snow seasons.

NOW, THEREFORE, for the consideration hereinafter stated, the parties hereto agree as follows:

(1) The Municipality agrees that it will furnish the necessary equipment and personnel required to perform snow plowing operations on County roads located within the Municipality for the two winter seasons commencing October 1, 2020, and ending April 30, 2022.

(2) The Municipality, through the Superintendent of Public Works or designated official, will have complete supervision of snow plow operations. The Municipality agrees it will commence plowing of County roads simultaneously with operation on municipal streets once snow reaches a minimum depth of two (2) inches, and it appears that snowfall will continue. The Municipality agrees to keep the County Snow Control informed of the progress of the snow plowing operations.

(3) The Municipality agrees that it shall defend and save the County of Bergen harmless from any and all claims that may be filed either in equity or law, arising from the performance of this Agreement, and that it shall secure and maintain throughout the duration of this Contract, comprehensive Automobile Liability insurance in an amount not less than \$1,000,000 CSL (combined single limit) and general liability insurance in an amount not less than \$1,000,000 per occurrence and Umbrella Excess Liability Insurance in an amount not less than \$4,000,000 per occurrence. The Municipality further agrees that the County of Bergen shall be provided a Certificate of Insurance naming the county of Bergen as an additional insured with respect to services performed under this Contract, and evidencing the minimum limits of insurance coverage set forth in this agreement

(4) The County will compensate the Municipality for conducting said snow plow operations at a rate of one hundred and ten dollars (\$110) per hour of active plowing. The County will not be required to pay for standby time. To receive prompt payment, Municipality agrees to submit County of Bergen Direct Vouchers within five (5) days after completion of snow plowing of each storm. Municipality understands and agrees that the county will not pay vouchers submitted more than thirty days after the storm. The County may audit the Municipality's records to confirm the information set forth in the Voucher and the payment due to Municipality for each storm.

(5) The County will, during the term of this agreement, continue to provide the Municipality with salt consistent with past practice, sufficient to allow the Municipality to salt the County roads in the same manner whenever weather conditions are such that the Municipality salts its municipal streets.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Agreement in the manner provided by laws, the day and year after above written.

River Edge
(name of Municipality)
BY: *Thomas R. [Signature]*
(signature)

Title: Mayor

Date: 4/23/20

Attest: *Stu [Signature]*

Borough Clerk

COUNTY OF BERGEN

BY: _____

James J. Tedesco III, County Executive, or
Julien X. Neals, Acting County Administrator

DATE: _____

Attest: _____

BOROUGH OF RIVER EDGE
RESOLUTION #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 Ridgewood News for the purpose of providing said service.

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 Mayor and Council of the Borough of River Edge, held on this 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

LFN 2020-14

June 24, 2020

Contact Information

Director's Office
V. 609.292.6613
F. 609.633.6243

Local Assistance Bureau
V. 609.292.6858
F. 609.633.6243

**Financial Regulation
and Assistance**
V. 609.292.4806
F. 609.984.7388

Local Finance Board
V. 609.292.0479
F. 609.633.6243

Administrative Services Unit
V. 609.292.6126
F. 609.633.6243

Mail and Delivery
101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

www.nj.gov/dca/divisions/dlgs

E-mail: dlgs@dca.nj.gov

Distribution

Procurement Officials
Chief Financial Officers
Municipal Clerks
Freeholder Board Clerks
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Fire District Officials
Auditors

Local Finance Notice

Philip D. Murphy
Governor

Lt. Governor Sheila Y. Oliver
Commissioner

Melanie R. Walter
Director

Adjustment of Public Bidding Thresholds and Office of State Comptroller Reporting Thresholds Effective July 1, 2020

Pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), the State Treasurer has exercised her authority to adjust bid thresholds for contracting units subject to the Local Public Contracts Law and the Public School Contracts Law. These adjustments become effective on July 1, 2020.

For contracting units that have appointed a Qualified Purchasing Agent pursuant to N.J.S.A. 40A:11-9(b), and avail themselves of the related higher bid threshold pursuant to N.J.S.A. 40A:11-3 and 18A:18A-3, the maximum bid threshold has been increased from \$40,000 to \$44,000.

If a contracting unit governed by the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) does not have a Qualified Purchasing Agent, the maximum bid threshold remains \$17,500. The maximum bid threshold for those contracting units subject to the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) that do not have a Qualified Purchasing Agent has been increased from \$29,000 to \$32,000.

Contracting units should, as appropriate, review their procurement policies and enabling resolutions or ordinances to determine what action, if any, is needed to take advantage of the higher bid and quotation thresholds. For example, where the contracting unit has set fixed amounts, including if resolutions appointing a qualified purchasing agent used fixed threshold amounts, the governing body may take action to adjust the bid and quotation threshold amounts. Contracting units may elect to set their bid thresholds at a lower amount.

Contracts exceeding the new threshold are subject to the appropriate requirements of the Local Public Contracts Law and the Public School Contracts Law. As a result of the change in bid threshold, the threshold for the informal receipt of quotations, which is 15% of the bid threshold in accordance with 40A:11-6.1(a) and 18A:18A-37(a) also changes. The following table summarizes the information provided above:

	Bid Threshold	Quotation Threshold
LPCL Units without QPAs	\$17,500	\$2,625
PSCL Units without QPAs	\$32,000	\$4,800
LPCL & PSCL Units with QPAs	\$44,000	\$6,600

Please note that the political contribution, “pay to play,” threshold remains at \$17,500. All procurement over \$17,500 and less than the contracting unit’s new, higher bid threshold (window contracts) are subject to those laws.

One exception to the above-referenced bid threshold amounts involves road contracts subject to N.J.S.A. 27:2-1. This law requires that “. . . when the cost of constructing, reconstructing, or resurfacing any State, county or municipal road, street or highway, or portion thereof, will exceed [the bid threshold],” the odd-year bid threshold adjustment formula that was in effect prior to P.L. 1999, c. 440 for all contracting units still applies. Under this formula the applicable bid threshold for these road projects is currently \$19,600.

In addition, the current bid threshold for public school student transportation contracts as calculated pursuant to N.J.S.A. 18A:39-3 is also \$19,600.

Adjustment of Reporting Thresholds to the Office of the State Comptroller

Pursuant to N.J.S.A 52:15C-10(d), the Office of the State Comptroller, after consultation with the Department of the Treasury, has exercised its statutory authority to adjust the threshold amounts set forth in N.J.S.A 52:15C-10 (a) and (b).

Accordingly, as of July 1, 2020, all “contracting units” as defined pursuant to N.J.S.A 52:15C-10(a), which includes local contracting units subject to the Local Public Contracts Law and Public School Contracts Law, shall notify the Office of the State Comptroller of contracts that meet or exceed the below thresholds as follows:

- 1) For contracts involving consideration or an expenditure of more than \$2,500,000 but less than \$12,500,000, no later than 20 business days after the contract award;
- 2) For contracts involving consideration or an expenditure of \$12,500,000 or more, not less than 30 days prior to public advertisement or other public or private solicitation; and
- 3) For contracts issued pursuant to an emergency or public exigency involving consideration or an expenditure of more than \$2,500,000, no later than 30 business days after the award of a contract.

Beginning July 1, 2020, new submission forms will be available on the OSC website at <https://www.nj.gov/comptroller/divisions/procurement/>.

An updated table of all current threshold amounts is attached to this notice.

Recipients are asked to distribute copies of this Notice to personnel who do with purchasing issues, including the Chief Administrative Officer, Chief Financial Officer, and Purchasing Agent, and other staff members who deal with purchasing issues.

If you have any questions regarding bid thresholds, you may contact DLGS staff at (609) 292-7842 or by email at LPCL@dca.nj.gov.

For questions regarding the OSC reporting thresholds, you may email contracts@osc.nj.gov.

Approved: Melanie R. Walter, Director

BOROUGH OF RIVER EDGE
RESOLUTION #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

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

I, Stephanie Evans, Municipal Clerk of the Borough of River Edge, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at the Mayor and Council meeting of the Borough of River Edge, held on Monday, July 13, 2020.

Stephanie Evans, Borough Clerk

**BERGEN COUNTY CARES ACT MUNICIPALITY
REIMBURSEMENT AGREEMENT**

THIS REIMBURSEMENT AGREEMENT (the Agreement), made this 13th day of July, 2020, between the County of Bergen, a body politic of the State of New Jersey, having a principal office at One Bergen County Plaza, Hackensack, New Jersey, 07601, (the "County"), and the Borough of River Edge (the "Municipality") located at 705 Kinderkamack Road, River Edge, New Jersey 07661.

WHEREAS, the United State of America, State of New Jersey, Counties and Municipalities have experienced significant economic damage and hardship as a result of the COVID-19 Virus Pandemic (COVID-19); and

WHEREAS, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was enacted, among other purposes, to provide ready funding to address unforeseen financial needs and risks created by the COVID-19 public health emergency and to combat the economic damage caused to states, counties and municipalities because of COVID-19; and

WHEREAS, the County has received CARES Act funds from the United States Treasury (the "Stimulus Funds") to be used to reimburse specific COVID-19 related expenditures within the County due to economic damage and hardship caused by COVID-19;

WHEREAS, the County, as the recipient of the Stimulus Funds, has the responsibility to disburse the Stimulus Funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by United States government or any of its agencies and/or departments;

WHEREAS, the County seeks to provide Municipalities (the "Municipalities") within the County access to Stimulus Funds for COVID-19 related expenditures on a reimbursement basis in order to alleviate a degree of the economic damage and hardship caused by COVID-19.

NOW THEREFORE, it is stipulated and agreed as follows:

1. **Purpose of Stimulus Funds.** The Municipality understands and agrees that the County shall determine eligibility for the receipt of any Stimulus Funds in accordance with the terms of the CARES Act, the "Coronavirus Relief Fund - Guidance for State, Territorial, Local and Tribal Governments -April 22, 2020" ("the Guidelines"), attached hereto as Schedule A, and any subsequent amendments and/or changes to the Guidelines. Excluded from the Guidelines as an eligible reimbursement are the categories detailed in Number 4, related to long distance learning, and in Number 5, on Page 3 of the Guidelines.

2. **Role of County.** As the recipient of the Stimulus Funds it shall be the responsibility of the County to establish a reasonable process for the acceptance of an application by the Municipality for an eligible reimbursement from the Stimulus Funds. The Municipality agrees and understands that the decision as to whether the reimbursement sought by the Municipality is not within the discretion of the County but is governed by the Guidelines. Attached hereto as Schedule B is the process to be employed by the County to accept applications for a reimbursement from the Stimulus Funds.

3. **Use of Stimulus Funds.** The Municipality understands that the Stimulus Funds represent an amount of funds for which the County along with the Municipalities in Bergen County are eligible to file a claim for reimbursement. However, neither the County, nor any of the Municipalities in Bergen County, has a

vested right to receive any of the funds, and the receipt of funds shall be subject to any claim for reimbursement meeting the eligibility requirements established by the CARES Act and the Guidelines. It should also be noted that the Municipality shall not receive reimbursement for eligible expenses pursuant to this Agreement if reimbursement for those same eligible expenses has been received pursuant to another source including but not limited to FEMA. Please note that claims for Stimulus Funds must be filed and disbursed by no later than December 30, 2020 or the Stimulus Funds must be returned to the Secretary of Treasury, so time is of the essence.

4. Processing of Claims. The County shall process and accept all claims for Reimbursements in the order in which the claim is received and shall pay any eligible payment in the order it is determined to be eligible. Subject to the provisions of Paragraph 8 hereinafter written, any claim of the Municipality cannot exceed the initial allocation provided to the Municipality pursuant to the provisions of Paragraph 8 hereinafter contained.

5. Non-Liability of the County. The Municipality understands that the County cannot Guaranty that a claim for reimbursement is eligible for payment nor that any claims for reimbursements beyond the amount of the Stimulus Funds can be paid. In the event there is dispute by the Municipality as to determination made by the County, either as to the eligibility for a reimbursement or the amount of a reimbursement, then the County shall, if requested by the Municipality, pursue an appeal or a request for clarification with the United States Treasury, at the cost of the Municipality.

6. Indemnification by Municipality. The Municipality acknowledges that the role of the County as to the distribution of the Stimulus Funds shall be as an intermediary. Consequently, if as the result of any audit performed by the United States Treasury, or any other auditing agency, department or office of the Government of the United States determines that any reimbursement made to the Municipality by the County from the Stimulus Funds was not eligible for reimbursement, then the Municipality shall repay any ineligible reimbursement within the time mandated by the United States Treasury or the agency, department or office of the Government of the United States for the return of any Stimulus Funds. The Municipality shall indemnify and hold harmless the County from any claim made by the United States Treasury or any agency, department or office of the Government of the United States for the return of any payment received by the Municipality from the Stimulus Funds. Included in the claim for reimbursement shall be any legal fees, court costs or professional fees incurred by the County in defense of any claim made for return of any Stimulus Funds received by the Municipality.

7. Documents Required and Preservation of Records. Any application for reimbursement must be sufficiently documented so that the County can determine the eligibility of the claim for reimbursement including a provision whereby the Municipality certifies that it has not applied to the State or Federal governments for the reimbursement of the same claim submitted to the County. The Municipality agrees that it will not destroy or discard any documents or records maintained and/or relied upon by the Municipality in filing any claim to the County for the receipt of Stimulus Funds without providing written notice to the County at the address first written, or at any other address provided to the Municipality by the County in writing. Any notice shall be given not less than thirty (30) days prior to the date on which the records are to be destroyed or discarded. The County shall at its sole cost and expense have the right to make copies of any documents or records pertinent to the claim for Stimulus Funds and the Municipality shall provide the County with reasonable access to the documents and records.

8. Allocation to Municipality. The County has allocated Stimulus Funds for the benefit of the Municipalities (the "Allocation"). However, the Municipality understands that the Allocation is not a guaranty of the receipt of a reimbursement to the Municipality from the Allocation. The Municipality understands that each of the Municipalities has also received an Allocation. The Municipality

acknowledges that the Allocation is only an estimate of that portion of the Stimulus Funds which the Municipality will be eligible to receive. Any reimbursement will be subject to the claim being eligible for reimbursement as per the Guidelines. By June 29, 2020, the Municipality shall submit reimbursement applications for March and April; by July 31, 2020 for the months of May and June; and by October 23 for the months of July, August and September. Any further claims for reimbursements must be filed by no later than December 18, 2020. Beginning on the date of approval and thereafter on July 31, October 23, and December 18, 2020, the County shall review the Allocation and make an adjustment to the Allocation dependent upon the claims for reimbursement made by and paid to date to the Municipality and the Municipalities and the estimated budgets of future expenditures to be made by the Municipality and the Municipalities in the ensuing time period. The Municipality understands that the decision by the County as to any adjustment to the Allocation shall take into consideration the needs of the County, the Municipalities and the Municipality; the amounts of reimbursements made to the County, the Municipalities and the Municipality to date; and the remaining balance contained in the Stimulus Funds.

9. **Subsequent Funds.** Should the County be in receipt of any additional funds provided by the Government of the United State to combat the Coronavirus, which the Municipality shall be eligible to receive payment, then in the event the Municipality files a claim for those funds the terms and provisions of this Agreement shall apply to the disposition and processing of those claims.

10. **Applicable Law and Attorney Fees.** Any action for the enforcement of any term or provision of this Agreement shall be governed by the law of the State of New Jersey and shall be filed in the Superior Court of the State of New Jersey having a venue in Bergen County. In addition to any other relief which a party may receive, the prevailing party shall receive an award of reasonable attorney fees and court costs against the non-prevailing party.

11. **Duration of Agreement.** This Agreement shall begin on the date first written and shall continue until either party terminates it upon thirty (30) days written notice or the depletion of the Stimulus Funds, whichever event occurs sooner.

12. **Approval.** By signing below the individual signing this Agreement represents that this Agreement has been approved and ratified by the governing body of the party signing it or that the Party has been advised by its counsel that the approval is not legally necessary.

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement on the date set forth above.

COUNTY OF BERGEN

ATTEST:

By: _____

BOROUGH OF RIVER EDGE

ATTEST:

By: _____

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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 13th day of July, 2020.

Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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 and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #1.

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 Mayor and Council of the Borough of River Edge, held on this 13th day of July, 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

July 2, 2020

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

**RE: Change Order #1
2020 Riverside Cooperative Road Improvement Program
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Enclosed herewith please find the Change Order #1 Final, American Asphalt & Milling Services, LLC., we are submitting in the amount of **minus \$7,722.73** for the **2020 Riverside Cooperative Road Improvement Program**.

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

Very truly yours,

COSTA ENGINEERING CORPORATION

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

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

CHANGE ORDER

No. 1

DATE OF ISSUANCE July 2, 2020

Effective Date:

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

CONTRACTOR: American Asphalt & Milling Services, LLC., 96 Midland Avenue, Kearny NJ 07032

Contract:

Project: **2020 Riverside Cooperative Road Improvement Program**

OWNER's Contract No.

ENGINEER'S Contract No.

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

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

Description:

Reduction on Quantities

Reason for Change Order: There is a decrease in Quantity

Attachments: (List documents supporting change)

Engineers Certificate

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>355,209.09</u>
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : \$ <u> -</u>
Contract Price prior to this Change Order: \$ <u>355,209.09</u>
Net Increase (Decrease) of this Change Order: \$ <u>(7,722.73)</u>
Contract Price with all approved Change Orders: \$ <u>347,486.36</u>

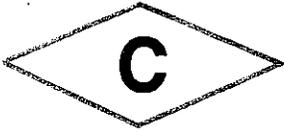
CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment: (days or dates)
Net Increase (Decrease) from previous Change Orders No. <u> </u> to <u> </u> : Substantial Completion: Ready for final payment: (days)
Contract Price prior to this Change Order: Substantial 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: [Signature]
ENGINEERS (Authorized Signature)
Date:

APPROVED:
By:
OWNER (Authorized Signature)
Date:

ACCEPTED:
By: [Signature]
CONTRACTOR (Authorized Signature)
Date:

Prepared by the Costa Engineering Corporation



COSTA ENGINEERING CORPORATION

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

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

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

State of NJ Certificate of Authorization No. 276726
2-Jul-20

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

RE: CHANGE ORDER #1
2020 Riverside Cooperative Road Improvement Program
Borough of River Edge
Bergen County, New Jersey

Dear Mr. Poerio:

The following change order is necessary to the contract:

Increase in Quantity to the Contract:

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>		<u>Unit Price</u>	<u>Total</u>
Increase in Quantity:					
2	HOT MIX ASPHALT 12 5M64 SURFACE COURSE	430.13	TON	\$ 77.00	\$ 33,120.01
14	TRAFFIC STRIPES, THERMOPLASTIC, 4" \	2,958	L.F.	\$ 0.77	\$ 2,277.66
15	TRAFFIC MARKING, THERMOPLASTIC	336	S.F.	\$ 6.60	\$ 2,217.60
Total Increase in Quantity to the Contract:					\$ 37,615.27
Decrease in Quantity:					
1	HOT MIX ASPHALT 19 M64 BASE COURSE	-80	TON	\$ 0.01	\$ (0.80)
3	HMA MILLING, 3" OR LESS	-188	S.Y.	\$ 4.04	\$ (759.52)
4	RESET EXISTING CASTING RECONSTRUCTED INLET, TYPE	-21	UNIT	\$ 0.01	\$ (0.21)
11	B, NEW CASTING	-5	UNIT	\$ 1,000.00	\$ (5,000.00)
12	CURB PIECE TYPE "N-ECO"	-15	UNIT	\$ 275.00	\$ (4,125.00)
13	BICYCLE SAFE GRATE	-15	UNIT	\$ 275.00	\$ (4,125.00)
19	FUEL PRICE ADJUSTMENT	-1	DOLLAR	\$ 9,768.97	\$ (9,768.97)
20	ASPHALT PRICE ADJUSTMENT	-1	DOLLAR	\$ 21,558.50	\$ (21,558.50)
Total Decrease in Quantity to the Contract:					\$ (45,338.00)
Total Increase in Quantity to the Contract:					\$ 37,615.27
Total Decrease in Quantity to the Contract:					\$ (45,338.00)
TOTAL CHANGE ORDER #1					\$ (7,722.73)

Change Order #1 will decrease the contract for 2020 Riverside Cooperative Road Improvement Program by \$7,722.73

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

Very truly yours,

COSTA ENGINEERING CORPORATION

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

cc:

The Honorable Mayor & Council
Sthepanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #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 711 Elm Avenue	\$75.00
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

	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 nd day of , 2020.



Department of Recreation & Cultural Affairs
201-599-6295 • www.riveredgenj.org/recreation • cbaldanza@riveredgenj.org
FOLLOW US ON FACEBOOK & INSTAGRAM @RiverEdgeRecreation

DATE: Thursday, July 09, 2020

TO: Mayor and Council

FROM: Carolyn Baldanza, Director of Recreation & Cultural Affairs

RE: Refund Request – Camp & Spring Tennis Lessons

Dear Mayor & Council

I would like to request the following refunds for residents who were unable to participate in Camp or Spring Tennis Lessons due to COVID-19.

RESIDENT	ADDRESS	AMOUNT	ACCOUNT #
Victoria Casandra Rey	12 Colonial Court, Apt. C River Edge, NJ 07661	\$90	T-18-55-286-001
Lauren Cerullo	162 Valley Rd, River Edge, NJ 07661	\$90	T-18-55-286-001
Brianne Etter	711 Elm Ave., River Edge, NJ 07661	\$75	T-18-55-286-003
Deborah Chernichaw	290 Concord Drive, River Edge, NJ 07661	\$75	T-18-55-286-003

Thank you,

Carolyn Baldanza

Director of Recreation & Cultural Affairs
Borough of River Edge
705 Kinderkamack Road
River Edge, NJ 07661
201-599-6295 (office)
cbaldanza@riveredgenj.org

BOROUGH OF RIVER EDGE
RESOLUTION #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

	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

****FAILURE TO APPLY FOR A ROAD OPENING PERMIT \$100.00 (48 hour grace period for emergency road openings)**

**BOROUGH OF RIVER EDGE
APPLICATION FOR STREET OPENING PERMIT**

NO. 20-20

Name of person requesting permission:

JOHN LEE / JL LANDSCAPE COMPANIES LLC

Address: 5 JAROW WOODS RD CLINTON NJ Telephone: 201 248 6734

Place where work is to be done: 954 KNIGHT KNACK RD PINE GOLF

Description: REPLACE STREET LIGHT

Completion date: 7/7/20

Per Chapter 206, "FEES" and Chapter 362, Article 3 of the Code of the Borough of River Edge.

1. **Application Fee:** Minimum **\$250.00** (plus \$.75 per linear foot over 100 linear feet) # of linear feet 10
2. **Inspection Fee:** Minimum **\$300.00** (includes up to 4 inspections of a maximum duration of 1 hour each; any additional inspections thereafter shall be paid at the rate of \$75.00 per hour – 1 hour minimum)
3. **Performance Escrow** (refundable) - **\$500.00**
4. **Permanent Maintenance Fee (non-refundable)** – shall be paid prior to the release of the performance escrow as follows:
 - (a) Roads resurfaced within the 5 years prior to the date of permit application (\$12.00 per sq. yard of road disturbance/damage with a minimum charge of \$100.00).
 - (b) Roads not resurfaced within the 5 years prior to the date of application – (\$8.50 per sq. yard of road disturbance/damage with a minimum charge of \$50.00)

A bond must accompany this application, executed by applicant as principal and a surety company licensed to do business in the State of New Jersey as surety, etc.

A certificate of insurance (naming the Borough as the additional insured) must accompany this application.

All work must be done in accordance with the rules and regulations in the above Code.

Restoration of Surface must be done in accordance with the rules and regulations in the above Code.

CALL BEFORE YOU DIG (800) 272-1000 FOR UTILITY LOCATIONS

[Signature]
Signature of Applicant

7/6/20
Date

Permit issued subject to the conditions in the above Code.

[Signature]
Stephanie Evans, Borough Clerk

7/7/20
Date

Copy: Superintendent of Public Works
Police Department

PERFORMANCE BOND REFUND REQUEST

YES - The permittee has restored the street surface to the satisfaction of the Public Works Manager as per the Borough's Code.

NO - The permittee has NOT restored the street surface to the satisfaction of the Public Works Manager as per the Borough's Code

Date

Jason Milioto, Superintendent of Public Works

BOROUGH OF RIVER EDGE
RESOLUTION #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 (2015)(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

BOROUGH OF RIVER EDGE
RESOLUTION #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

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

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

Stephanie Evans, Borough Clerk

JULY 13, 2020

Range of Checking Accts: First to Last Range of Check Dates: 06/23/20 to 07/13/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01CURRENT		CURRENT FUND					
56039	06/24/20	PARAM015 PARAMUS POST MASTER		(Void Reason: No Account #)		06/25/20 VOID	243
20-01108	1	POSTAGE FOR CENSUS 2020	709.79	0-01-20-101-136	Budget		1 1
				SOCIAL MEDIA OTHER			
56040	06/25/20	PARAM015 PARAMUS POST MASTER					244
20-01108	1	POSTAGE FOR CENSUS 2020	709.79	0-01-20-101-136	Budget		1 1
				SOCIAL MEDIA OTHER			
56041	06/25/20	LINCO005 LINCOLN NATIONAL INSURANCE					245
19-37083	2	LOSAP 2019	18,360.00	9-01-25-260-300	Budget		1 1
				LOSAP - FIRST AID ORGANIZATION			
56042	06/25/20	LINCO005 LINCOLN NATIONAL INSURANCE					245
19-37084	2	LOSAP 2019	38,760.00	9-01-25-255-300	Budget		2 1
				LOSAP - FIRE			
56043	07/13/20	ADVANO15 STAPLES ADVANTAGE					248
20-00900	1	dpw office chair - quote	126.29	0-01-26-290-036	Budget		53 1
				OFFICE SUPPLIES			
56044	07/13/20	AGLWE005 AGL WELDING SUPPLY CO., INC.					248
20-01068	1	welding supplies - dpw	63.08	0-01-26-290-030	Budget		71 1
				GARAGE SUPPLIES			
56045	07/13/20	ATLAN045 ATLANTIC TOMORROWS OFFICE					248
20-01124	1	Base billing for copier	252.00	0-01-25-240-105	Budget		109 1
				MAINT. CONTRACTS			
56046	07/13/20	ATLAN045 ATLANTIC TOMORROWS OFFICE					248
20-01143	1	Quartly base billing - copier	24.23	0-01-25-240-105	Budget		129 1
				MAINT. CONTRACTS			
56047	07/13/20	AUTOM005 AUTOMOTIVE BRAKE CO.					248
20-00445	22	Parts for DPW Truck Repair	17.04	0-01-26-315-173	Budget		34 1
				MECH. WK.-D.P.W.			
20-00445	23	Halogen Sealed Beams	11.86	0-01-26-315-173	Budget		35 1
				MECH. WK.-D.P.W.			
20-00445	24	2 CLR Lamps @7.50ea = 15.00	15.00	0-01-26-315-173	Budget		36 1
				MECH. WK.-D.P.W.			
20-00445	25	1 AC line = 93.47	93.47	0-01-26-315-173	Budget		37 1
				MECH. WK.-D.P.W.			
20-00445	26	hydraulic spin-on dpw #B3	5.81	0-01-26-315-173	Budget		38 1
				MECH. WK.-D.P.W.			
			<u>143.18</u>				
56048	07/13/20	AUTOM005 AUTOMOTIVE BRAKE CO.					248
20-00446	10	pump for disinfectant barrel	76.93	0-01-26-315-174	Budget		39 1
				MECH. WK.-POLICE			

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					
56048		AUTOMOTIVE BRAKE CO. Continued							
20-00446	11	2 engine mounts for PD vehicle	60.54	0-01-26-315-174	Budget		40		1
				MECH. WK.-POLICE					
20-00446	12	Parts for PD Vehicle repair	690.44	0-01-26-315-174	Budget		41		1
				MECH. WK.-POLICE					
20-00446	13	Parts for PD Det. Ford Edge	97.89	0-01-26-315-174	Budget		42		1
				MECH. WK.-POLICE					
			<u>925.80</u>						
56049	07/13/20	BCUAS005 BCUA SOLID WASTE MANAGEMENT							248
20-01091	1	GARBAGE PICKUP MAY 2020	19,457.56	0-01-32-465-124	Budget		83		1
				SANITATION LANDFILL - BERGEN					
20-01091	2	GARBAGE PICKUP MAY 2020	920.85	0-01-26-305-300	Budget		84		1
				RECYCLING TAX					
			<u>20,378.41</u>						
56050	07/13/20	BCUTI005 BC UTILITIES AUTHORITY							248
20-01129	1	2ND QTR 2020 WASTEWATER SVS	86,424.56	0-01-31-455-202	Budget		115		1
				BCUA DEBT SERVICE					
20-01129	2	2ND QTR 2020 WASTEWATER SVS	223,088.44	0-01-31-455-201	Budget		116		1
				BCUA O&M					
			<u>309,513.00</u>						
56051	07/13/20	BCUTI005 BC UTILITIES AUTHORITY							248
20-01207	1	3RD QTR 2020 WASTEWATER SVS	86,424.56	0-01-31-455-202	Budget		147		1
				BCUA DEBT SERVICE					
20-01207	2	3RD QTR 2020 WASTEWATER SVS	223,088.44	0-01-31-455-201	Budget		148		1
				BCUA O&M					
			<u>309,513.00</u>						
56052	07/13/20	BERGE020 BERGEN COUNTY							248
20-01121	1	JIF THIRD INSTALLMENT 2020	96,919.00	0-01-23-215-182	Budget		105		1
				WORKERS COMPENSATION					
20-01121	2	JIF THIRD INSTALLMENT 2020	9,058.00	0-01-23-215-300	Budget		106		1
				MAINTENANCE OF LIBRARY - WORKERS COMP					
			<u>105,977.00</u>						
56053	07/13/20	BERGE155 NORTHWEST BERGEN							248
20-01074	1	Dispatch Service	1,380.00	0-01-25-255-193	Budget		76		1
				CENTRAL DISPATCH					
56054	07/13/20	BRAEN005 BRAEN STONE INDUSTRIES INC							248
20-00302	20	Asphalt	291.87	0-01-26-290-180	Budget		30		1
				ROAD PATCH					
20-00302	21	1.87 ton asphalt	124.26	0-01-26-290-180	Budget		31		1
				ROAD PATCH					
			<u>416.13</u>						
56055	07/13/20	BURGI005 BURGIS ASSOCIATES, INC							248
19-36555	2	SERVICE HOUSING PLAN 2015-COAH	1,105.00	9-01-20-165-173	Budget		1		1
				REDEVELOPMENT					

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PO #	Item	Description							
01	CURRENT	CURRENT FUND	Continued						
56056	07/13/20	BURGI005 BURGIS ASSOCIATES, INC							248
20-00463	6	PROFESSIONAL ZONING SERVICES	2,600.00	0-01-22-195-028	Budget		43		1
				PROFESSIONAL SERVICES					
56057	07/13/20	CAMPB005 CAMPBELL FOUNDRY COMPANY							248
20-00986	1	frame and grate	285.00	0-01-26-510-100	Budget		56		1
				STORMWATER - PUBLIC WORKS O/E					
20-00986	2	type N curb	500.00	0-01-26-510-100	Budget		57		1
				STORMWATER - PUBLIC WORKS O/E					
			<u>785.00</u>						
56058	07/13/20	CAMPB005 CAMPBELL FOUNDRY COMPANY							248
20-01080	1	Parts for Storm Basin repair	1,375.50	0-01-26-510-100	Budget		81		1
				STORMWATER - PUBLIC WORKS O/E					
56059	07/13/20	CARNE005 JEFFREY T. CARNEY,ESQ							248
20-00207	3	RETAINER 2ND QTR 2020	500.00	0-01-43-495-100	Budget		8		1
				OTHER GENERAL GROUP					
56060	07/13/20	CDWGO005 CDW GOVERNMENT INC							248
20-00843	1	Paper for E-ticket	469.72	0-01-25-240-036	Budget		51		1
				OFFICE SUPPLIES					
56061	07/13/20	COMPU015 COMPUTER SQUARE INC							248
20-00693	1	TICKETS SERVED ETICKET JAN-MAR	406.50	0-01-25-240-191	Budget		49		1
				E TICKETS					
56062	07/13/20	COMPU015 COMPUTER SQUARE INC							248
20-01195	1	E Ticket served	180.00	0-01-25-240-191	Budget		144		1
				E TICKETS					
56063	07/13/20	COSTA015 ROBERT COSTA							248
20-00202	4	RETAINER 2ND QTR 2020	6,000.00	0-01-20-165-166	Budget		3		1
				ENGINEERING SVCS & RETAIN.					
56064	07/13/20	COSTA015 ROBERT COSTA							248
20-00588	2	2020 CDBG RESERVOIR AVE PROJ	1,820.00	0-01-20-165-100	Budget		44		1
				OTHER GENERAL GROUP					
56065	07/13/20	COSTA015 ROBERT COSTA							248
20-00591	4	2019 CDBG CURB REPLACEMENT	525.00	0-01-20-165-100	Budget		45		1
				OTHER GENERAL GROUP					
56066	07/13/20	COSTA015 ROBERT COSTA							248
20-00594	3	BOGERT ROAD SECTION 4 PROJECT	1,207.50	0-01-20-165-100	Budget		46		1
				OTHER GENERAL GROUP					
56067	07/13/20	DELUX005 DELUXE INTERN'L TRUCKS							248
20-01137	1	sensor oil - dpw #81	122.98	0-01-26-315-124	Budget		123		1
				REPAIRS					

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PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
56068	07/13/20	DOWNE005 DOWNES TREE SERVICE					248		
20-00681	3	chemical lawn treatment	250.00	0-01-26-310-029 MAINT-CONTRACTS	Budget		48		1
56069	07/13/20	DRAGE005 DRAGER INC.					248		
20-00945	1	TEMPERATURE PROBE SIMULATORS	179.00	G-02-41-040-000 DRUNK DRIVING ENFORCEMENT FUND (DDEF)	Budget		54		1
56070	07/13/20	EDMUN005 EDMUNDS & ASSOCIATES, INC.					248		
20-01094	1	2020 ESTIMATED TAX BILLING	350.00	0-01-20-145-023 PRINTING	Budget		85		1
20-01094	2	2020 ESTIMATED TAX BILLING	1,924.86	0-01-20-145-023 PRINTING	Budget		86		1
			<u>2,274.86</u>						
56071	07/13/20	FOLEY005 FOLEY, INC.					248		
20-00989	1	tube dpw #86	47.07	0-01-26-315-124 REPAIRS	Budget		58		1
20-00989	2	qte-side mirror dpw #86	171.57	0-01-26-315-124 REPAIRS	Budget		59		1
20-00989	3	drop fee	18.00	0-01-26-315-124 REPAIRS	Budget		60		1
			<u>236.64</u>						
56072	07/13/20	GIACO005 MATTHEW GIACOBBE, ESQ.					248		
20-00203	3	LABOR ATTORNEY SERV JUN 2020	300.00	0-01-20-155-028 PROFESSIONAL SVCS & COSTS	Budget		4		1
56073	07/13/20	GIACO005 MATTHEW GIACOBBE, ESQ.					248		
20-00204	5	LEGAL SERVICES RENDRD JUN 2020	405.00	0-01-20-155-168 LABOR RELATIONS ATTY	Budget		5		1
56074	07/13/20	GIACO005 MATTHEW GIACOBBE, ESQ.					248		
20-00205	5	LEGAL SERV RENDRD MAY-JUN 2020	1,095.00	0-01-20-155-177 P.D.LABOR ATTORNEY	Budget		6		1
56075	07/13/20	GIACO005 MATTHEW GIACOBBE, ESQ.					248		
20-00206	6	LEGAL SERV RENDRD MAY 2020	390.00	0-01-20-155-179 DPW LABOR ATTORNEY	Budget		7		1
56076	07/13/20	GOOSE005 GOOSETOWN COMMUNICATIONS					248		
20-01021	1	Reprogramming radios & pagers	135.00	0-01-25-255-037 RADIO MAINTENANCE	Budget		69		1
56077	07/13/20	GRAIN005 GRAINGER EQUIPMENT & SUPPLIES					248		
20-00679	7	SUPPLIES- MAINTENANCE BUILDING	91.20	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		47		1
56078	07/13/20	HOMES005 HOMESTEAD LAWN SPRINKLER CO.					248		
20-01131	1	spinkler repair & parts	503.00	0-01-26-310-183 BLDGS IRRIGATION SYSTEMS	Budget		118		1

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PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
56079	07/13/20	HUDTI005 HUDSON TIRE EXCHANGE							248
20-00882	2	flat repair	88.95	0-01-26-315-175 TIRES:DPW	Budget		52		1
56080	07/13/20	HUDTI005 HUDSON TIRE EXCHANGE							248
20-01098	1	8 tires - police	1,080.00	0-01-26-315-176 TIRES-POLICE	Budget		90		1
56081	07/13/20	IDMME005 I.D.M. MEDICAL SUPPLY CO.							248
20-01128	1	Refill oxygen cyl & delivery	40.87	0-01-25-240-180 US PATROL OTHER-GEN GROUP	Budget		114		1
56082	07/13/20	JACOB005 CLEARY GIACOBBE ALFIERI JACOBS							248
20-00337	4	RETAINER 2ND QTR QTR 2020	2,250.00	0-01-20-155-166 LAND USE BOARD ATTY	Budget		32		1
56083	07/13/20	JEMIN005 JEM INDUSTRIAL SERVICES INC.							248
20-00976	1	disinfectant for boro vehicles	364.74	0-01-26-290-030 GARAGE SUPPLIES	Budget		55		1
56084	07/13/20	JOSEP030 JOSEPH SMENTKOWSKI, INC.							248
20-01158	1	GARBAGE PICKUP JULY 2020	26,378.47	0-01-26-305-100 GARBAGE & TRASH REMOVAL - CONTRACTUAL	Budget		132		1
56085	07/13/20	MAINL005 MAIN LOCK SHOP							248
20-01070	1	master lock / pump station	31.90	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		72		1
56086	07/13/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.							248
20-01170	1	JUNE 2020 REHS MONTHLY	1,691.50	0-01-27-330-300 PUBLIC HEALTH SERVICES - CONTRACTUAL	Budget		135		1
56087	07/13/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.							248
20-01171	1	2nd Quarter Mid Bergen	4,078.50	0-01-27-330-175 PUBLIC HEALTH ADMINISTRATION	Budget		136		1
56088	07/13/20	MONTA005 MONTAGUE TOOL & SUPPLY CO.							248
20-01052	1	gas powered plate tamper	1,752.21	0-01-26-290-100 OTHER GENERAL REPAIRS	Budget		70		1
56089	07/13/20	MRAIN005 MRA INTERNATIONAL							248
20-01190	1	MPS agreement - June 2020	348.75	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		143		1
56090	07/13/20	NEWPI005 NEW PIG CORP.							248
20-01071	1	Blue Absorbant Mat Pads	978.65	0-01-26-290-030 GARAGE SUPPLIES	Budget		73		1
56091	07/13/20	NICEN005 NICE N EASY LLC.							248
20-01134	1	dpw cleaning - June	630.00	0-01-26-310-171 CLEANING/BODY FLUIDS	Budget		120		1

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01	CURRENT	CURRENT FUND		Continued					
56092	07/13/20	NJFIR005 NJ FIRE EQUIPMENT CO.					248		
	20-01076	1 Meter Calibration & TEST	165.00	0-01-25-255-101 FA-MACHINERY & EQUIP	Budget		77		1
56093	07/13/20	NORTH025 NORTHEASTERN ARBORIST SUPPLY					248		
	20-01073	1 Rubber Coupler Guard	30.06	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		75		1
56094	07/13/20	OFFIC010 OFFICE BUSINESS SYSTEMS					248		
	20-01123	1 Contract: Police Recording Sys	1,338.43	0-01-25-240-105 MAINT. CONTRACTS	Budget		108		1
56095	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP					248		
	20-00994	1 OFFICE SUPPLIES	11.44	0-01-21-180-036 OFFICE SUPPLIES	Budget		61		1
	20-00994	2 OFFICE SUPPLIES	6.87	0-01-21-180-036 OFFICE SUPPLIES	Budget		62		1
	20-00994	3 OFFICE SUPPLIES	7.07	0-01-21-180-036 OFFICE SUPPLIES	Budget		63		1
	20-00994	4 OFFICE SUPPLIES	9.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		64		1
	20-00994	5 OFFICE SUPPLIES	13.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		65		1
	20-00994	6 OFFICE SUPPLIES	13.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		66		1
	20-00994	7 OFFICE SUPPLIES	13.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		67		1
	20-00994	8 OFFICE SUPPLIES	42.99	0-01-21-180-036 OFFICE SUPPLIES	Budget		68		1
			<u>120.33</u>						
56096	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP					248		
	20-01102	1 expandable file folder	24.99	0-01-26-290-036 OFFICE SUPPLIES	Budget		93		1
56097	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP					248		
	20-01125	1 Disinfecting spray	109.19	0-01-25-240-036 OFFICE SUPPLIES	Budget		110		1
56098	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP					248		
	20-01126	1 Office Supplies	25.98	0-01-25-240-036 OFFICE SUPPLIES	Budget		111		1
	20-01126	2 office supplies	55.98	0-01-25-240-036 OFFICE SUPPLIES	Budget		112		1
			<u>81.96</u>						
56099	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP					248		
	20-01133	1 cleaning supplies	199.60	0-01-26-290-030 GARAGE SUPPLIES	Budget		119		1

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01	CURRENT	CURRENT FUND	Continued						
56100	07/13/20	OFFIC015 OFFICE CONCEPTS GROUP							248
20-01142	1	Lysol Spray	109.19	0-01-25-240-036 OFFICE SUPPLIES	Budget		128		1
56101	07/13/20	ONSIT005 ON-SITE FLEET SERVICE, INC.							248
20-00173	6	diesel inspeciton dpw #78	127.50	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		2		1
56102	07/13/20	OPTIM005 OPTIMUM							248
20-01138	1	CABLE FIRE CO# 2 JUN-JUL 2020	16.65	0-01-25-255-195 CABLEVISION/INTERNET SVS.	Budget		124		1
56103	07/13/20	OPTIM005 OPTIMUM							248
20-01139	1	CABLE FIRE CO# 2 JUN-JUL 2020	121.55	0-01-25-255-195 CABLEVISION/INTERNET SVS.	Budget		125		1
56104	07/13/20	OPTIM005 OPTIMUM							248
20-01141	1	PD CABLE JUNE JULY 2020	16.66	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		127		1
56105	07/13/20	OPTIM005 OPTIMUM							248
20-01159	1	BOROUGH INTERNET JULY 2020	99.89	0-01-20-101-139 CABLE BOROUGH HALL	Budget		133		1
56106	07/13/20	PALME005 PALMER ACE HARDWARE							248
20-00229	33	Hooks for Library Flag Pole	8.98	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		15		1
20-00229	34	Allergen Filter for Library AC	17.99	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		16		1
20-00229	35	Borough Bldg Repairs	63.03	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		17		1
20-00229	36	Borough Hall Project	10.78	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		18		1
20-00229	37	Blade 8" 17.99	34.18	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		19		1
20-00229	38	Crescent Screwdriver 16.19	61.20	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		20		1
20-00229	39	slide 3.5" RND Carpet - 21.58	21.58	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		21		1
20-00229	40	paint brush	15.29	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		22		1
20-00229	41	paint brush	13.28	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		23		1
20-00229	42	blade	13.49	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		24		1
20-00229	43	beveled joiner	12.59	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		25		1
20-00229	44	shelf bracket	8.98	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		26		1
20-00229	45	pd cell light fixture	62.07	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		27		1

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				
56106	PALMER ACE	HARDWARE		Continued				
20-00229	46	painting supplies - boro hall	76.35	0-01-26-310-167	Budget		28	1
				MAINTENANCE-BUILDING				
			<u>419.79</u>					
56107	07/13/20	PALME005 PALMER ACE HARDWARE						248
20-00233	24	Shop Repairs	18.96	0-01-26-290-030	Budget		29	1
				GARAGE SUPPLIES				
56108	07/13/20	PALME005 PALMER ACE HARDWARE						248
20-01072	1	Ball Valve Brass Lever 1/2"	14.39	0-01-26-315-177	Budget		74	1
				SR. CITIZEN BUS				
56109	07/13/20	PALME005 PALMER ACE HARDWARE						248
20-01077	1	Garage Supplies	13.83	0-01-25-255-030	Budget		78	1
				GARAGE SUPPLIES				
56110	07/13/20	PALME005 PALMER ACE HARDWARE						248
20-01127	1	KN 95 Masks	1,776.90	0-01-25-240-036	Budget		113	1
				OFFICE SUPPLIES				
56111	07/13/20	PC000025 THOMAS A. SARLO, P.C.						248
20-00208	3	RETAINER 2ND QTR 2020	6,250.00	0-01-20-155-171	Budget		9	1
				BOROUGH ATTORNEY OTHER				
56112	07/13/20	PREST005 PRESTIGE AUTO WASH						248
20-00694	1	CAR WASH MARCH	40.00	0-01-25-240-178	Budget		50	1
				AS VEH OTHER-GEN GROUP				
56113	07/13/20	PREST005 PRESTIGE AUTO WASH						248
20-01185	1	Full service car washes	112.00	0-01-25-240-178	Budget		141	1
				AS VEH OTHER-GEN GROUP				
56114	07/13/20	QUALI015 QUALITY COOLING CORP						248
20-01135	1	service call f/c #1 - freon	725.00	0-01-26-310-179	Budget		121	1
				FIRE-CO#1				
56115	07/13/20	QUALI015 QUALITY COOLING CORP						248
20-01136	1	service call boro hall a/c	1,425.00	0-01-26-310-174	Budget		122	1
				H.V.A.C.MAINTENANCE				
56116	07/13/20	QUIKT005 QUIKTEKS						248
20-00217	7	SERVICES FOR JUNE 2020	1,682.00	0-01-20-101-028	Budget		14	1
				PROFESSIONAL SERVICES				
56117	07/13/20	QUIKT005 QUIKTEKS						248
20-01178	1	MSP - Monthly for July	1,212.00	0-01-25-240-105	Budget		138	1
				MAINT. CONTRACTS				
56118	07/13/20	QUIKT005 QUIKTEKS						248
20-01180	1	Batery back ups	344.00	0-01-25-240-077	Budget		139	1
				AS COMM OTHER-GEN GROUP				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
01CURRENT		CURRENT FUND		Continued					
56118	QUIKTEKS	Continued							
20-01180	2	Shipping	10.00	0-01-25-240-077	Budget		140		1
				AS COMM OTHER-GEN GROUP					
			<u>354.00</u>						
56119	07/13/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY							248
20-01078	1	800 gals gas @1.111 = 888.80	889.60	0-01-31-447-168	Budget		79		1
				GASOLINE					
56120	07/13/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY							248
20-01103	1	diesel fuel	275.32	0-01-31-447-166	Budget		94		1
				DIESEL FUEL					
20-01103	2	lust tax - diesel	0.27	0-01-31-447-166	Budget		95		1
				DIESEL FUEL					
20-01103	3	gasoline fuel	353.40	0-01-31-447-168	Budget		96		1
				GASOLINE					
20-01103	4	lust tax - gasoline	0.30	0-01-31-447-168	Budget		97		1
				GASOLINE					
			<u>629.29</u>						
56121	07/13/20	RAMAP005 RAMAPO WHOLESALERS							248
20-01130	1	back flow preventor	596.89	0-01-28-375-185	Budget		117		1
				PLOW.PARK PATHWAYS					
56122	07/13/20	RAMAP010 RAMAPO WHOLESALERS							248
20-00444	6	toilet repair kit	271.59	0-01-26-310-167	Budget		33		1
				MAINTENANCE-BUILDING					
56123	07/13/20	RIVER085 RIVER DELL REGIONAL							248
20-01089	1	SCHOOL TAX PAYMENT DUE 8/7/20	4,206,227.25	0-01-55-206-000	Budget		82		1
				LOCAL SCHOOL TAXES PAYABLE					
56124	07/13/20	RIVER110 RIVER EDGE COMMONS, LLC							248
20-01119	1	1ST QTR 2020 REIMBURSEMENT	1,671.84	0-01-26-305-101	Budget		103		1
				GARBAGE & TRASH REMOVAL - MULTIFAMILY					
56125	07/13/20	RIVER110 RIVER EDGE COMMONS, LLC							248
20-01120	1	2ND QTR 2020 REIMBURSEMENT	1,702.80	0-01-26-305-101	Budget		104		1
				GARBAGE & TRASH REMOVAL - MULTIFAMILY					
56126	07/13/20	RIVER185 RIVER EDGE PUBLIC LIBRARY							248
20-01109	1	3RD QTR 2020 PAYMENT	25,000.00	0-01-29-390-100	Budget		101		1
				OTHER GENERAL GROUP					
56127	07/13/20	RIVER190 RIVER EDGE PUBLIC SCHOOLS							248
20-01144	1	SCHOOL TAX PAMNT DEBIT SERVICE	82,704.00	0-01-55-206-000	Budget		130		1
				LOCAL SCHOOL TAXES PAYABLE					
56128	07/13/20	ROSA0005 ARTHUR DE ROSA							248
20-01208	1	MILEAGE REIMB APR-JUN 2020	100.00	0-01-22-200-100	Budget		149		1
				OTHER EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
01CURRENT		CURRENT FUND		Continued					
56129	07/13/20	ROYAL005 ROYAL COURT ASSOCIATES, LLC.							248
20-01118	1	1ST/2ND QTR 2020 GARBAGE REIMB	1,257.74	0-01-26-305-101	Budget		102		1
				GARBAGE & TRASH REMOVAL - MULTIFAMILY					
56130	07/13/20	SCOTT005 SCOTT GRAPHICS							248
20-01122	1	CENSUS MAILING 2020	840.00	0-01-20-101-136	Budget		107		1
				SOCIAL MEDIA OTHER					
56131	07/13/20	SERV010 SERVPRO OF PARAMUS							248
20-01197	1	Cleaning of Cell and PD Veh.	425.00	0-01-25-240-180	Budget		145		1
				US PATROL OTHER-GEN GROUP					
56132	07/13/20	SOMES005 SOMES UNIFORMS, INC.							248
20-01189	1	Batons Rubber Grommets	75.00	0-01-25-240-172	Budget		142		1
				OC UNIFORM-NEW MEN REPLACE					
56133	07/13/20	SOUTH005 SOUTH JERSEY ENERGY							248
20-01140	1	5-23-20 thru 6-23-20	310.84	0-01-31-448-120	Budget		126		1
				RIVER EDGE ELEC & GAS					
56134	07/13/20	SPINI005 ALAN P. SPINIELLO, ESQ.							248
20-00211	6	LEGAL SERVICES RENDERED MAY	3,075.00	0-01-20-155-174	Budget		12		1
				TAX APPEAL ATTORNEY					
20-00211	7	LEGAL SERVICES RENDERED JUNE	2,025.00	0-01-20-155-174	Budget		13		1
				TAX APPEAL ATTORNEY					
			<u>5,100.00</u>						
56135	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01079	1	5-7-20 thru 6-5-20	1,722.56	0-01-31-446-166	Budget		80		1
				RIVER EDGE WATER					
56136	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01095	1	f/c # 1 5-7-20 thru 6-5-20	78.71	0-01-31-446-166	Budget		87		1
				RIVER EDGE WATER					
56137	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01099	1	seasonal meter 380 Bogert	18.28	0-01-31-446-166	Budget		91		1
				RIVER EDGE WATER					
56138	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01101	1	Water for 10 River Edge Road	17.10	0-01-31-446-166	Budget		92		1
				RIVER EDGE WATER					
56139	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01106	1	library water 5-5 thru 6-3	398.49	0-01-31-445-300	Budget		100		1
				MAINTENANCE OF LIBRARY - WATER					
56140	07/13/20	SUEZW005 SUEZ WATER NEW JERSEY							248
20-01160	1	HYDRANTS JULY 2020	10,739.41	0-01-31-445-100	Budget		134		1
				FIRE HYDRANT SERVICE					

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						
56141	07/13/20	TLO00005 TLO							248
20-01177	1	Acct: 988767 June	50.00	0-01-25-240-185	Budget		137		1
				IS INVEST OTHER-GEN GROUP					
56142	07/13/20	TRAFF010 TRAFFIC SAFETY & EQUIPMENT							248
20-01097	1	Traffic Paint Blue	230.00	0-01-26-301-100	Budget		89		1
				MAINTENANCE					
56143	07/13/20	TREAS060 TREASURER, STATE OF NJ							248
20-01154	1	2ND QTR 20 MARRIAGE LIC. FEES	200.00	0-01-55-162-000	Budget		131		1
				DUE TO/FROM NJ - MARRIAGE LICENSES					
56144	07/13/20	VERIZ010 VERIZON							248
20-01206	1	TELEPHONE BILL JUNE 2020	1,001.85	0-01-31-440-170	Budget		146		1
				TELEPHONE - SERVICE					
56145	07/13/20	WERNE005 WERNER, SUAREZ & MORAN, LLC							248
20-00209	6	PROFESSIONAL SERVICES RENDERED	212.50	0-01-20-155-172	Budget		10		1
				LEGAL-OTHER					
20-00209	7	PROFESSIONAL SERVICES RENDERED	600.00	0-01-20-155-172	Budget		11		1
				LEGAL-OTHER					
			<u>812.50</u>						
56146	07/13/20	WETIM005 W E TIMMERMAN EQUIPMENT CO INC							248
20-01096	1	hydraulic motor / disc sweeper	1,012.64	G-02-41-030-019	Budget		88		1
				CLEAN COMMUNITIES - 2019					
56147	07/13/20	WETIM010 W.E. TIMMERMAN CO., INC.							248
20-01105	1	rubber deflector - sweeper	178.38	G-02-41-030-019	Budget		98		1
				CLEAN COMMUNITIES - 2019					
20-01105	2	freight	30.00	G-02-41-030-019	Budget		99		1
				CLEAN COMMUNITIES - 2019					
			<u>208.38</u>						
56148	07/13/20	AMERI045 AMERICAN WEAR, INC.							255
20-01165	1	DPW Uniform Supply - June	1,093.50	0-01-26-290-028	Budget		12		1
				PROFESSIONAL SVCS & COSTS					
56149	07/13/20	ARCHI015 DMR ARCHITECTS							255
20-00598	2	UPGRADES TO HVAC SYSTEM MARCH	5,094.77	0-01-20-100-028	Budget		6		1
				PROFESSIONAL SERVICES					
20-00598	3	UPGRADES TO HVAC SYSTEM APRIL	5,000.00	0-01-20-100-028	Budget		7		1
				PROFESSIONAL SERVICES					
			<u>10,094.77</u>						
56150	07/13/20	ATLAN045 ATLANTIC TOMORROWS OFFICE							255
20-01172	1	Copy Charges 4-1 to 6-30	984.43	0-01-20-120-178	Budget		16		1
				COPIER CONTRACTS					
56151	07/13/20	BATTA005 BATTAGLIA ASSOCIATES, LLC							255
20-00362	7	PAYROLL PROC SERVICES JUN 2020	2,000.00	0-01-20-130-173	Budget		3		1
				ADP - PAYROLL					

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			
56152	07/13/20	BATTA005 BATTAGLIA ASSOCIATES, LLC					255
20-00766	4	TAX COLLECTOR SERV JUNE 2020	1,111.11	0-01-20-145-028	Budget		8 1
				PROFESSIONAL SVCS & COSTS			
56153	07/13/20	BURGI005 BURGIS ASSOCIATES, INC					255
20-00318	4	PLAN NEW BRIDGE LANDINDG STAT.	162.50	0-01-20-165-173	Budget		1 1
				REDEVELOPMENT			
56154	07/13/20	BURGI005 BURGIS ASSOCIATES, INC					255
20-00319	4	KINDERKAMACK REDEVELOPMENT PLN	1,950.00	0-01-20-165-173	Budget		2 1
				REDEVELOPMENT			
56155	07/13/20	BURGI005 BURGIS ASSOCIATES, INC					255
20-00463	7	PROFESSIONAL ZONING SERVICES	3,250.00	0-01-22-195-028	Budget		4 1
				PROFESSIONAL SERVICES			
56156	07/13/20	DIREC005 DIRECT ENERGY BUSINESS					255
20-01187	1	5-27-20 thru 6-24-20	70.28	0-01-31-448-120	Budget		20 1
				RIVER EDGE ELEC & GAS			
20-01187	2	5-27-20 thru 6-24-20	3.85	0-01-31-446-300	Budget		21 1
				MAINTENANCE OF LIBRARY - NATURAL GAS			
			<u>74.13</u>				
56157	07/13/20	GENER005 GENERAL CODE PUBLISHERS					255
20-01174	1	SERVICES FOR CODE ANALYSIS	1,165.00	0-01-20-120-028	Budget		17 1
				PROF. SERVICES & COSTS			
56158	07/13/20	GROWI005 LET IT GROW, INC.					255
20-00526	4	June Monthly Maintenance	749.38	0-01-26-310-166	Budget		5 1
				MAINTENANCE-GROUNDS			
56159	07/13/20	NEWEN005 CONSTELLATION NEWENERGY					255
20-01163	1	4-25-20 thru 5-26-20	427.82	0-01-31-448-120	Budget		11 1
				RIVER EDGE ELEC & GAS			
56160	07/13/20	NEWEN005 CONSTELLATION NEWENERGY					255
20-01188	1	5-27-20 thru 6-24-20	357.41	0-01-31-448-120	Budget		22 1
				RIVER EDGE ELEC & GAS			
56161	07/13/20	NJDIV010 NJ DIVISION OF ALCOHOLIC					255
20-01194	1	Maintenance-Preparation Renew	21.00	0-01-20-120-028	Budget		25 1
				PROF. SERVICES & COSTS			
56162	07/13/20	NORJEF05 NORTH JERSEY FRIENDSHIP HOUSE					255
20-00934	4	cleaning - June 2020	3,400.00	0-01-26-310-187	Budget		9 1
				BORO HALL/PSB CLEANING			
56163	07/13/20	ONECA005 ONE CALL CONCEPTS, INC					255
20-01161	1	Monthly Service - April	24.48	0-01-20-120-077	Budget		10 1
				ONE-CALL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01CURRENT CURRENT FUND Continued									
56164	07/13/20	ONECA005 ONE CALL CONCEPTS, INC					255		
20-01193	1	June Markouts	114.10	0-01-20-120-077 ONE-CALL	Budget		24		1
56165	07/13/20	OTTER005 OTTERSTEDT INSURANCE AGENCY					255		
20-01175	1	Flood Ins -55 Ackerson St	3,224.00	0-01-23-210-168 FLOOD INS.	Budget		18		1
56166	07/13/20	PITNE010 PITNEY BOWES, INC					255		
20-01176	1	Lease Fee 5-13 to 8-12	533.25	0-01-20-120-022 POSTAGE	Budget		19		1
56167	07/13/20	PITNE015 PITNEY BOWES, INC.					255		
20-01192	1	Postage Refill	5,000.00	0-01-20-120-022 POSTAGE	Budget		23		1
56168	07/13/20	PSEG0005 PSE&G					255		
20-01168	1	4-25-20 THRU 5-26-20	17,401.42	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		13		1
56169	07/13/20	PSEG0005 PSE&G					255		
20-01169	1	4-25-20 THRU 5-26-20	2,026.39	0-01-31-430-300 MAINTENANCE OF LIBRARY - ELECTRICITY	Budget		14		1
20-01169	2	4-25-20 THRU 5-26-20	186.01	0-01-31-446-300 MAINTENANCE OF LIBRARY - NATURAL GAS	Budget		15		1
			2,212.40						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	130	1	5,285,460.68	709.79			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	130	1	5,285,460.68	709.79			
01CURRENTWIRES CURRENT FUND WIRES									
39	07/02/20	BANKO005 BANK OF AMERICA					247		
20-01152	1	PCARD PURCHASES FOR JUNE 2020	99.00	0-01-28-370-044 MEMBERSHP, DUES, SUBS	Budget		1		1
20-01152	2	PCARD PURCHASES FOR JUNE 2020	106.87	G-02-41-040-000 DRUNK DRIVING ENFORCEMENT FUND (DDEF)	Budget		2		1
20-01152	3	PCARD PURCHASES FOR JUNE 2020	101.28	0-01-20-101-136 SOCIAL MEDIA OTHER	Budget		3		1
			307.15						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	307.15	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	307.15	0.00			
04CAPITAL GENERAL CAPITAL									
3384	07/13/20	AMERI070 AMERICAN ASPHALT &					249		
20-01036	2	2020 RIVERSIDE COOPERATIVE	340,536.63	C-04-20-060-061 2020 CO-OP ROAD RESURFACING	Budget		4		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
04CAPITAL		GENERAL CAPITAL		Continued					
3384	20-01036	AMERICAN ASPHALT & 2020 RIVERSIDE COOPERATIVE	6,949.73	C-04-20-060-061	Budget		5	1	
		Continued		2020 CO-OP ROAD RESURFACING					
			<u>347,486.36</u>						
3385	07/13/20	GOOSE005 GOOSETOWN COMMUNICATIONS							249
20-00825	1	PARTS & INSTALL. 2020 EXPLORER	732.25	C-04-19-013-405	Budget		1	1	
				HOSE - FD					
3386	07/13/20	GOOSE005 GOOSETOWN COMMUNICATIONS							249
20-00970	3	RADIO & PARTS FOR 2020 F350	501.65	C-04-20-060-102	Budget		2	1	
				4X4 PICK UP W/ RADIO & LIGHT BAR					
3387	07/13/20	GOOSE005 GOOSETOWN COMMUNICATIONS							249
20-00973	3	RADIO & PARTS FOR F550	501.65	C-04-20-060-101	Budget		3	1	
				MASON DUMP W/ RADIO & LIGHT BAR					
3388	07/13/20	KLIMA005 KLIMA NEW YORK, LLC							249
20-01043	1	HVAC BOROUGH HALL REPAIRS	8,266.60	C-04-20-060-132	Budget		6	1	
				BOROUGH HALL HVAC REPAIRS					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	5	0	357,488.51	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	5	0	357,488.51	0.00			
10ANIMAL		ANIMAL CONTROL							
1515	07/13/20	MGLPR005 MGL PRINTING SOLUTIONS							250
20-01088	1	DOG & CAT LICENSE TAGS 2021	376.00	T-10-55-286-000	Budget		1	1	
				RESERVE FOR ANIMAL CONTROL EXPENSES					
1516	07/13/20	NJSTD005 NEW JERSEY STATE DEPARTMENT							250
20-01155	1	DOG LICENSE REPORT JUNE 2020	12.60	T-10-55-286-000	Budget		2	1	
				RESERVE FOR ANIMAL CONTROL EXPENSES					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	388.60	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	388.60	0.00			
11TRUST		GENERAL TRUST							
2569	07/13/20	ATLAN015 ATLANTIC COAST FIBERS LLC							251
20-01107	1	non-recyclable material charge	137.34	T-11-55-286-017	Budget		5	1	
				RECYCLING					
2570	07/13/20	MIDBE005 MID-BERGEN REG. HEALTH COMM.							251
20-01156	1	VACANCY INSPECTIONS JUNE 2020	80.00	T-11-55-286-022	Budget		6	1	
				VACANCY INSPECTION					
2571	07/13/20	NATUR005 NATURE'S CHOICE CORP.							251
20-01104	1	vegetation	574.40	T-11-55-286-017	Budget		1	1	
				RECYCLING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
11TRUST		GENERAL TRUST	Continued					
2571	NATURE'S CHOICE CORP.		Continued					
20-01104	2	vegetation	556.45	T-11-55-286-017	Budget		2	1
				RECYCLING				
20-01104	3	vegetation	574.40	T-11-55-286-017	Budget		3	1
				RECYCLING				
20-01104	4	vegetation	574.40	T-11-55-286-017	Budget		4	1
				RECYCLING				
			<u>2,279.65</u>					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,496.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>2,496.99</u>	<u>0.00</u>

12OPENSACE		OPEN SPACE						
1700	07/13/20	MORSE005 KENNETH MORSE						252
20-01087	1	REIMBURSEMENT K. MORSE	19.10	T-12-55-286-000	Budget		1	1
				RESERVE FOR OPEN SPACE EXPENDITURES				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	19.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>19.10</u>	<u>0.00</u>

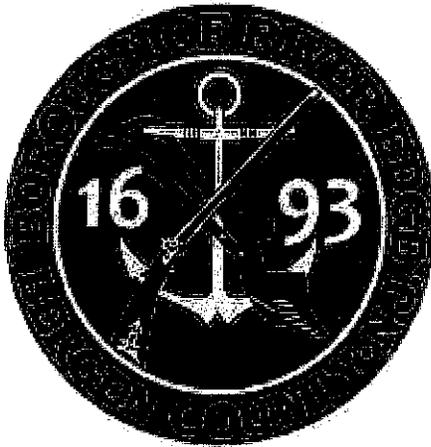
13PAYROLL		PAYROLL						
84	06/30/20	ICMA-457 VANTAGEPOINT TRANSFER AGENTS,L						246
20-01117	1	JUNE 2020 CONTRIBUTIONS	7,923.34	T-13-55-286-701	Budget		4	1
				457- DEFERRED COMP				
85	06/30/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO						246
20-01115	1	JUNE 30 2020 DPW DUES	267.26	T-13-55-286-501	Budget		2	1
				DPW UNION DUES				
86	06/30/20	PBA201 PBA LOCAL #201						246
20-01114	1	PBA DUES JUNE 30, 2020	795.00	T-13-55-286-502	Budget		1	1
				PBA/SOA DUES				
87	06/30/20	WAGework AFLAC -WAGeworks,INC						246
20-01116	1	JUNE 2020 FSA/HS	228.00	T-13-55-286-602	Budget		3	1
				FSA/FLEX MEDICAL				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	9,213.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>9,213.60</u>	<u>0.00</u>

16ESCROW		ESCROW						
2089	07/13/20	COSTA015 ROBERT COSTA						253
20-01086	1	SOIL MOVEMENT PERMIT 908/18	250.00	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 Seq	Ref Num
PO #	Item	Description						Acct
16ESCROW		ESCROW	Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	250.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	250.00	0.00		
18RECTRUST		RECREATION TRUST						
5497	06/23/20	IRINA005 IRINA ZAKHAROVA						242
20-01093	1	REFUND- SPRING TENNIS LESSONS	90.00	T-18-55-286-001	Budget		2	1
				TENNIS				
5498	06/23/20	YEONK005 YEON KIM						242
20-01092	1	REFUND- SPRING TENNIS LESSONS	180.00	T-18-55-286-001	Budget		1	1
				TENNIS				
5499	07/13/20	BOELEC05 BOROUGH OF RIVER EDGE						254
20-01182	1	June Fees - CommunityPass	181.91	T-18-55-286-003	Budget		2	1
				CAMP				
20-01182	2	June Fees - CommunityPass	18.20	T-18-55-286-004	Budget		3	1
				MEN'S SOFTBALL				
20-01182	3	June Fees - CommunityPass	14.93	T-18-55-286-010	Budget		4	1
				WOMEN'S SOFTBALL				
20-01182	4	June Fees - CommunityPass	41.59	T-18-55-286-001	Budget		5	1
				TENNIS				
			256.63					
5500	07/13/20	BOROU070 BOROUGH OF RIVER EDGE						254
20-01153	1	P-CARD PURCHASES - FANNY PACK	265.81	T-18-55-286-003	Budget		1	1
				CAMP				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	4	0	792.44	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	4	0	792.44	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	151	1	5,656,417.07	709.79		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	151	1	5,656,417.07	709.79		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	5,226,035.94	0.00	0.00	5,226,035.94
Current Fund	9-01	58,225.00	0.00	0.00	58,225.00
General Capital Fund	C-04	357,488.51	0.00	0.00	357,488.51
Grant Fund	G-02	1,506.89	0.00	0.00	1,506.89
Animal Control	T-10	388.60	0.00	0.00	388.60
Trust Other	T-11	2,496.99	0.00	0.00	2,496.99
Open Space	T-12	19.10	0.00	0.00	19.10
Payroll	T-13	9,213.60	0.00	0.00	9,213.60
Developer's Escrow	T-16	250.00	0.00	0.00	250.00
Recreation Trust	T-18	792.44	0.00	0.00	792.44
	Year Total:	13,160.73	0.00	0.00	13,160.73
	Total of All Funds:	5,656,417.07	0.00	0.00	5,656,417.07



REQUEST FOR PROPOSAL

Health Benefit Consultant

July 2020 – June 2021

PRESENTED BY:



90 Woodbridge Center Drive, Suite 720

Woodbridge, NJ 07095

866-315-8505

www.doylealliancegroup.com

TABLE OF CONTENTS

Section I TECHNICAL CRITERIA

Section II MANAGEMENT CRITERIA

Section III COMPENSATION

Section IV REQUIRED FORMS

Contact Information:

Ryan J. Tola
Doyle Alliance Group
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Woodbridge, NJ 07095
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Fax: 732-734-5549
www.doylealliancegroup.com

Statement of Confidentiality

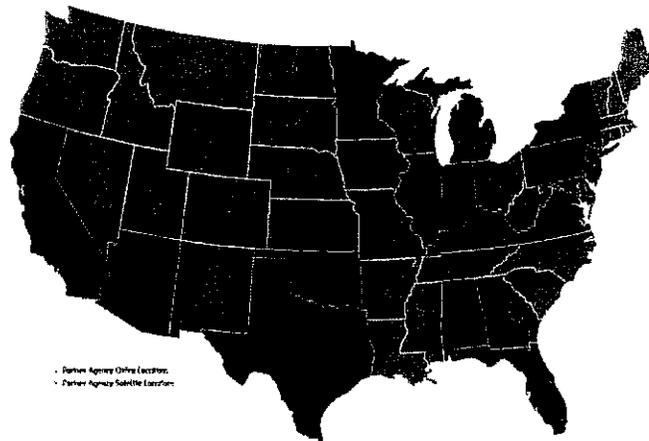
Some of the descriptive materials and related information in this proposal contains information that is considered proprietary, trade secret, or confidential to Acrisure, LLC DBA Doyle Alliance Group.

This information is submitted for use by The Borough of River Edge and its designees with the express understanding that it will be held in strict confidence and will not be disclosed, duplicated, or used, in whole or in part, for any purpose other than evaluation of this proposal or otherwise in connection with the resulting contract. The release, use, or distribution of this information to organizations outside The Borough of River Edge would subject Doyle Alliance Group to harm and the loss of competitive advantage.

Doyle Alliance Group shall be entitled to notification of any request for disclosure, and Doyle Alliance Group reserves the right to take all action necessary and appropriate to protect the information from release and maintain its confidentiality.

Executive Summary

Doyle Alliance Group, an Acrisure, LLC Agency Partner, is a Full-Service Employee Benefit Consulting and Brokerage Firm, with offices in Woodbridge, NJ and King of Prussia, PA. Acrisure, LLC is one of the top ten privately held brokerage firms in the nation, with premiums managed of over \$1 billion and represents more than 40 public entity clients in New Jersey alone. We provide a national strength through our network of resources servicing over 5,000 clients within the United States, while simultaneously providing a local presence to service our growing list of New Jersey public sector client base.



Doyle Alliance Group has been in business for over nine years. Doyle Alliance Group was started in 2010 by three partners, Ryan J. Tola, Robert G. Cola and Francis L. Doyle, III. The combination of all three partners 70 years of experience in every facet of both client and business experience, knowing what works and does not work, and identifying what services are missing in the employee benefits broker/consultant marketplace is the backbone of the vision of Doyle Alliance Group's service model.

The foundation of our service model includes three very important tenants: providing strategic vision, unmatched customer service and cutting-edge technology. **We are committed to providing premium savings, top-tier consulting and best in class value-added services to our New Jersey public sector clients that we feel are unmatched in the marketplace.**

We believe we are uniquely qualified by our people, our experience, our client base and the flexibility and nimbleness of our business model. Our firm has been designed to operate and excel in the post-healthcare reform environment, bringing to the table several new tools at our client's disposal. As you will see throughout our proposal, we have featured the capabilities of an Employee Contribution Calculator, designed specifically to assist with the implementation and financial impact of P.L. 2011, Chapter 78 employee contributions. We look forward to the opportunity to demonstrate it to you.

Our firm's abilities to support **The Borough of River Edge** are unique. Our consultants have experience in managing benefit plans from many different industries and funding arrangements, including traditionally funded insurance, minimum premium funding, self-funding, financial analysis, collective bargaining negotiations, the budget and marketing process, and plan implementation. Our team members bring a wide array of experiences developed at many of the largest national brokerage and consulting firms and regional public entity niche brokerages, where they were trained in underwriting and the methodologies that many insurers utilize in their proposal and renewal practices for both public and private sector employers.

Through the remainder of this proposal, we will demonstrate our capabilities for the following services:

- Development of Long-Range Health & Welfare Strategies
- Budget Preparation
- Renewal Planning and Marketing Process
- Provider Network Analysis
- Renewal and Proposal Negotiations
- Collective Bargaining Negotiations & Plan Design Capabilities
- Contract & Plan Document Review
- Invoice & Dependent Audit Reconciliation
- Legislative Updates (including P.L. 2011, Chapter 78 & PPACA)
- Benefits Statements
- Wellness / Nurse Line
- Dedicated Customer Service & Call Center

SECTION I TECHNICAL CRITERIA

Doyle Alliance Group has worked with organizations of similar scope and size to **The Borough of River Edge** and has been contracted for ongoing consulting as well as specific projects within school Boroughs. The projects have consisted of studies prepared for an upcoming renewal marketing, specific benchmarking, and assistance on various contract negotiations. For ongoing consulting, Doyle has been contracted to oversee all lines of coverage down to major medical only. We have been successful in managing every aspect of brokerage service such as renewals, marketing, implementation, customer service, budgeting, administration, etc. for every line of insurance we have responsibility for. The other organizations we work with range from 200 employees up to 5,000 and above. Our expertise and flexibility have given us great success when working in the public sector.

Scope of Services

Working with your management team we will establish short and long-term goals for your benefit plans based on budget constraints, risk tolerance, benefit level targets, and administrative load.

Our goal is to provide you with a strategic plan that will identify goals and be consistently compared against the performance of your plans. By defining objectives and developing an action plan based on meeting those objectives, we ensure an organized, complete approach to fulfilling your benefits needs. Our careful strategic planning services include ongoing evaluation of all your plan's characteristics — such as access, service, choice, and price — to ensure a proper balance is achieved. Strategic planning also shields your plan from becoming obsolete as new trends and market factors emerge.

Doyle Alliance Group can conduct regular monthly invoice auditing to ensure only members of your benefit plans are covered, and that all terminations & employee additions have been completed. This usually requires our clients to provide us with a payroll or enrollment file that accurately reflects who should be covered on the benefits plan. Dependent audits are also valuable and can be performed at the end of the year of which dependents will “age-out” of the plan. With Healthcare Reform and the extension of coverage availability for dependents until they reach age 26, it is important to make sure your plan is compliant with terminating coverage and offering COBRA and/or Dependent to age 31 coverage within the regulatory timeframe.

Every year we perform a complete review of the specific utilization within your benefits plan to monitor both plan effectiveness on behalf of the Borough and on behalf of the employees covered under the plan. These reports quantify the effects of previously made plan design changes and illustrate areas that still may need improvement. In addition to this, network utilization data is analyzed to determine if there is adequate access to benefits on an in-network level to the members utilizing the plan.

Doyle Alliance Group also routinely initiates, coordinates, and conducts Open Enrollment meetings and consultations for our clients. This involves making group presentations, producing communication materials, and answering questions. We frequently utilize a variety of media during these presentations, including power point presentations, our custom Employee Contribution Calculator and paper documents.

Our Employee Contribution Calculator is a special tool that we developed in-house that has proven extremely useful in calculating current employee contributions required for plan participation. We have already utilized this tool for our public-sector clients to assist with uploading each employee's specific contribution amount to payroll providers and calculating initial and phase-in renewal contributions for the budgeting & renewal process. Our calculator takes your employee information to determine each employee's individual calculation amount. It is pre-built with the P.L. 2011, Chapter 78 employee contribution table weighted by enrollment tier, salary, and date of hire, along with all your monthly rates for each line of coverage. After all scenarios are automatically calculated and compared, it calculates the annual, monthly, and per-pay-period calculations based on the highest contribution of each scenario, as required by the legislation.

We are available and prefer to work with our clients to perform Open Enrollment presentations as well. We have found these meetings beneficial in increasing employee awareness of their healthcare benefits package. With employee contributions now being a part of the enrollment decision making process, we utilize our employee contribution worksheet to assist employees by automatically determining their contribution across all offered plans and enrollment levels. The employee simply inputs their date of hire and salary, and the worksheet automatically calculates all benefit election possibilities and contributions under the new law in comparison to their 1.5% of salary minimum contribution. We have received positive feedback from employees at other employers that this worksheet has been critical in understanding the personal impact of the contributions and how it affects their plan and enrollment selection.

Doyle Alliance Group routinely assists our clients with customer support services that will aide employees and administrators with many aspects of ongoing employee inquiries and problem resolution. These services include, but are not limited to the following:

- Claim resolution
- Eligibility issues
- Billing problems
- Provider network inquiries
- Cobra issues
- Claim appeals
- HIPAA certificates
- NOCC certificates
- ID card problems
- Pre-certification assistance

- Plan design education
- Disease management education
- Claim form assistance
- Enrollment form assistance

As part of this service offering, our staff will help on all claim matters working directly with employees and insurance carriers to resolve outstanding issues. **The Borough of River Edge** employees will have access to our call center for problem resolution, enrollment questions and benefit inquiries. The call center staff is trained to pursue an issue until they achieve full resolution, bringing in everyone they need to get the job done. Unlike other call centers, we do not gauge performance by call volume and number of calls taken per shift, we gauge performance by how well our staff can resolve the employee issue. This means that our staff is working in the best interest of your employees - not their own personal agenda or quotas.

What is more, when your employees speak with our call center staff, they will be dealing with a professional who has hours of classroom time specific to their job function.

Our compliance department is always up to date with all current federal and state laws, and new regulations and mandates, in addition to any pending legislation. We have numerous resources (i.e. Zywave) at our disposal as well. Once any changes occur, we immediately advise our clients. We find legislative updates are extremely useful in not only keeping clients abreast of all the latest information surrounding healthcare, but also informative pieces tailored to specific issues that our client must address.

Doyle Alliance Group has an experienced benefits attorney on staff and available to consult with our clients and provide practical solutions on a variety of legal compliance issues. This is a significant value-added service, at no additional charge. We must also maintain key relationships with local law firms that have focused business segments dedicated to the interpretation of federal and state legislation and receive legislative updates from carriers via their published briefs as they become available.

Aside from the Patient Protection and Affordable Care Act and New Jersey Pension & Benefit Reform, there have been five new state mandates issued by the state of New Jersey in the last four years alone. We are in an industry of continual change, and it is important to make sure that you are represented by a firm that has the resources in place to prepare its clients for the upcoming changes that will be required in the future. Insurance market reforms take effect almost immediately as well as some employer provisions. It is important that clients carefully consider some of the upcoming decisions and are educated regarding all the factors that surround healthcare regulations.

Renewal Plan/Approach

As the budgeting process leads to the renewal, it is important to have a solid renewal plan in place. We always keep our clients informed monthly with claims experience reports, which assists us in constantly communicating the financial health of the benefit plans. The actual renewal planning and process including budgeting, can take as long as six months.

The key to a successful renewal negotiation & marketing analysis begins with a thorough review of the current benefit plan designs prior to submitting to the marketplace. A close examination of your current plans and the development of new, less costly plan designs are critical to **The Borough of River Edge** and its employees. Our forward thinking, expertise and assistance in this area is critical in developing the right approach as you head into the renewal and marketing process.

Once **the Borough of River Edge's** goals and objectives are determined, we will reach out to the insurance marketplace to find the best insurance carrier(s) that will meet your needs. Doyle Alliance Group has strong working relationships with all the major insurance carriers in the marketplace, managing New Jersey public sector clients that are insured by all the major carriers. We are proud of our diversity within the carrier marketplace, representing clients with Horizon Blue Cross Blue Shield of NJ, Cigna, United Healthcare Oxford, Aetna, AmeriHealth, Benecard, Maxor RX, Express Scripts, Horizon Dental and Delta Dental. We maintain current and up-to-date information on all insurance carriers and vendors with Moody's, A.M. Best ratings, and Standard and Poor's.

We then prepare thorough, detailed bid specifications for distribution to the entire carrier marketplace during our Request for Proposal process. Our objective is simply to package the necessary information in a clear and concise manner to ensure that all competing insurance carriers are quoting on the same programs and under the same conditions. The bid specifications also include a comprehensive questionnaire (usually more than 90 questions) to which the prospective bidder must respond. The questionnaire addresses all the qualitative issues that must be examined before a change in carrier or administrator is recommended. We also require bidders to comply with HIPPA Privacy Standards of Confidentiality and require bidders to submit bids without cost to the Borough.

Once the carrier proposals have been submitted, we categorize and evaluate all the responses in a single format to simplify your decision-making process. In addition to the financial strength of the proposal submitted, factors that we also evaluate in the RFP include, but are not limited to, customer service capabilities, administrative requirements, and the financial strength of the organization bidding. We will create easy to follow exhibits, including cost/financial models, plan comparisons and other pertinent data comparisons.

We are seeking submissions from all 'A' rated (or higher) carriers to ensure the financial strength of the insurer through the life of our contracts. The deadlines we provide to each vendor regarding the RFP process are purposely set to allow us and our client ample time to review each response carefully and conduct finalist meetings well in advance of the renewal. Once carriers are chosen our timeline includes

all steps needed to ensure a smooth and efficient renewal such as informational sessions and open enrollments.

Our RFP process runs concurrently with the renewal review and negotiation process. We feel that our ability to negotiate renewals on behalf of our clients is second to none. The tactics that we utilize are a culmination of several different disciplines, and any or all of which may be utilized to obtain the best possible result for our clients. Every year, our goal is to ensure our clients receive the lowest possible renewal terms from the incumbent carriers and the most attractive proposal terms from prospective carriers to ultimately ensure the Borough is paying the least amount possible for healthcare coverage.

Should a change in carrier be warranted, Doyle Alliance Group will be involved in every step of the implementation process and will make sure the new carrier has all the data necessary to successfully implement the plan. Our support does not end at implementation. We will provide your organization with assistance in many of the post-implementation tasks that are required once a carrier change or plan change is implemented. These services include, but are not limited to, the resolution of claims and billing issues (for both current and prior carriers), assistance with ID card issues and confirmation of enrollment headcounts. We will then work to develop a plan together to set proper expectations, not only for the administrative responsibilities, but for the work we will be doing for your members as well.

Finally, we will begin the transition process immediately with you to ensure the process is as smooth as possible for your administrative team. We will help you in obtaining all necessary documents we would need to successfully perform our duties for you. Examples would be Summary of Benefit Coverage, Plan Design's, Benefit Guides, Enrollment Information, Experience Reports, etc.

SECTION II MANAGEMENT CRITERIA

KEY PERSONNEL

Ryan Tola – President, New Jersey Division – Managing Consultant

Mr. Tola has more than nineteen years of experience in the employee benefits field. He has extensive experience with both public and private sector employers and is our firm's top consultant in the public-sector arena. Prior to his current tenure at Doyle Alliance Group, he served as President of an employee benefits consulting division within a large brokerage firm that specialized in New Jersey public sector clients, with management responsibility for over 125 New Jersey school Boroughs and municipalities.

His area of expertise includes collectively bargained benefits plans, financial analysis, legislative compliance, and plan design. Mr. Tola has provided expert-witness testimony in both PERC grievance hearings and collective bargaining arbitration. In addition to this, his plan management capabilities have extended to performing consulting services on Multiple Employer Trusts, Group Health Insurance Funds, self-funded, minimum premium and prospective insurance plans. He received his four-year Bachelor of Sciences degree in Business Administration from Rowan University in 1998.

Mary Hlywiak – Senior Account Manager

Mary manages public and private sector clients for Doyle Alliance Group. Her responsibilities include delivering timely and accurate financial statements, ensuring that all client programs are properly administered by insurance carriers, managing account relationships, assisting with plan implementation & changes, and acting as a liaison between group administrators and insurance carriers. Mary has over thirty years of experience in the insurance industry. Mary has a diverse background, including all funding arrangements with public, private, and not-for profit employers on both the carrier and consultancy side. Mary is a registered life & health producer in the tri-state area, and a member of the National Association of Health Underwriters (NAHU).

Dan Henry – Senior Account Manager

Dan manages public and private sector clients for Doyle Alliance Group. His responsibilities include delivering timely and accurate financial statements, ensuring that all client programs are properly administered by insurance carriers, managing account relationships, assisting with plan implementation & changes, and acting as a liaison between group administrators and insurance carriers.

Dan has worked in the employee benefits industry for over 11 years in various capacities with experience in the middle and large market segments. Prior to joining Doyle Alliance Group, Dan had worked for local brokerage firms overseeing client development for both existing and prospective clients. He has also worked for a national agency where he was responsible for the expansion of the

Employee Benefits division into the middle market sector of the Philadelphia region. His experience provides a unique advantage through his deep understanding of how to nurture and then strengthen his client relationships. Building trust through ongoing consultation and aligning closely with his client's goals have been vital to the long-term relationships he has formed.

Dan is a registered Life, Accident & Health producer as well as a Property-Casualty producer in the tri-state area, and a member of the National Association of Health Underwriters (NAHU).

Kathleen Davis – Underwriter

Kathleen is an experienced Underwriter with a demonstrated history of working in the insurance industry. Kathleen started her career as the Manager of Underwriting at Horizon BCBS and then moved into the broker realm. She has over 30 years' experience with Healthcare and Ancillary lines of coverage. She is skilled in marketing, reinsurance, captive insurance, wellness, and alternate funding arrangements. Strong analytical background with a bachelor's degree in Actuarial Science.

Kathleen is a registered Life & Health producer in in the tri-state area, and a member of the National Association of Health Underwriters (NAHU).

Nancy Kokoszka – Senior Benefits Analyst

Nancy is a Benefit Specialist for Doyle Alliance Group. She has worked in the industry for over nine years as an employee benefits consultant. Her detailed service experience and long-standing career contact relationships benefit our clients by facilitating and expediting the day to day service needs to your HR staff and employees. Nancy's organizational skills and successful research techniques allow her to efficiently investigate and resolve challenging benefit questions and service issues and serve as a direct liaison between clients and carrier. Ms. Kokoszka acts as an intricate business partner with her clients. Nancy is a licensed Life & Health producer in the State of NJ.

Jordan Gerbasi - Benefits Specialist

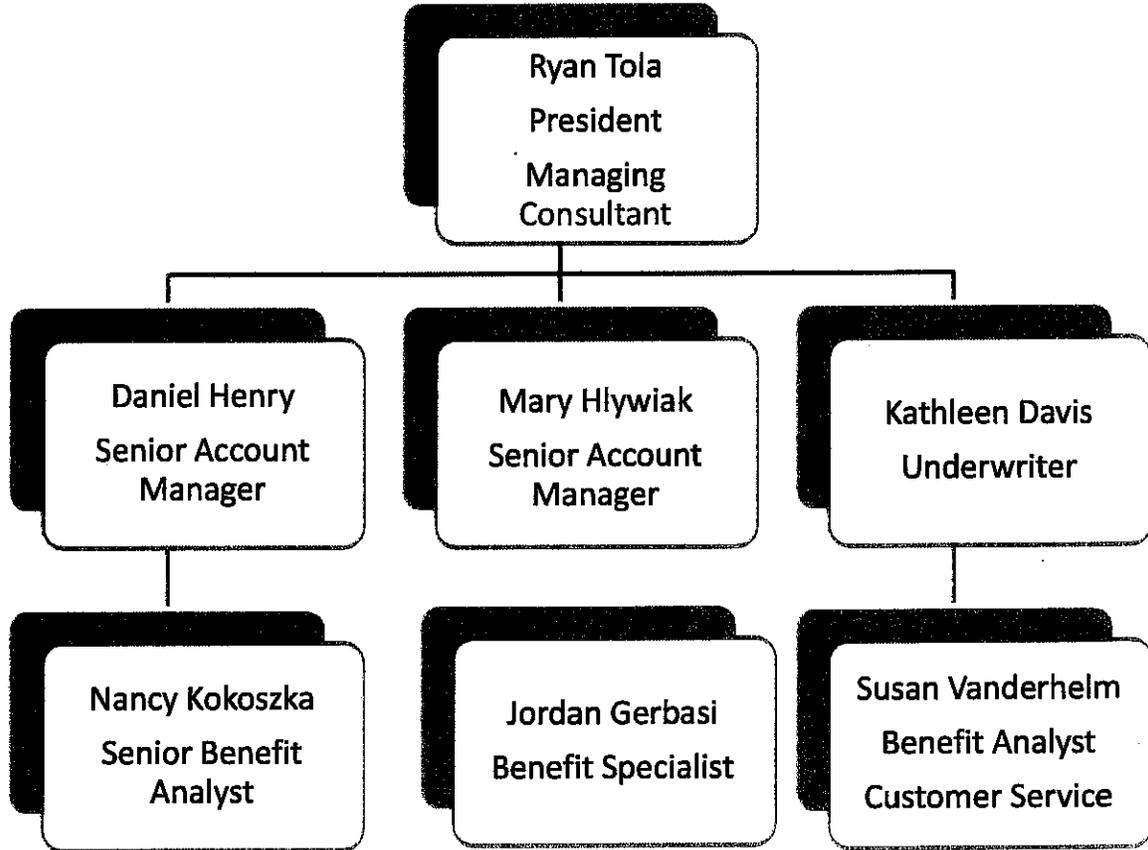
Jordan is a Benefit Specialist for Doyle Alliance Group. She comes to Doyle Alliance Group with experience in working on the carrier side as well as patient care. Jordan's responsibilities include supporting the account managerial team with updating financials, clients service requests, managing account relationships, and escalated customer service inquiries. Her strong organizational and personable skills allow her to build trusting relationships with our client base and form an open line of communication between the client and our account team.

Susan Vanderhelm- Benefit Analyst / Customer Service

Susan provides excellent assistance with all member claim situations and working with employees and carriers to solve complex issues. She is trained in assisting employees with problem resolution,

enrollment questions, claim issues and benefit inquiries. She will provide information to providers, hospitals, or medical facilities to assist members when dealing with claims issues or disputes. She is dedicated to working on an issue until it is fully resolved, bringing in all parties required to get the job done. Susan is a licensed Health and Life producer in the State of NJ.

Employee Benefits Team



REFERENCES

New Jersey Public Sector Reference List:

We encourage you to reach out to any of our clients at your choosing. We feel this will provide you with a true gauge of how we conduct our business and the work we are accomplishing with our clients. Any questions, please let us know.

Bergen County:

One Bergen County Plaza
Hackensack, NJ
201-336-6965
Contact: Julien Neals

East Brunswick Township:

1 Jean Walling Civic Center Drive
East Brunswick, NJ 08816
732-390-6820
Contact: Joseph Criscuolo

Parsippany Troy Hills Board of Education:

292 Parsippany Road
Parsippany, NJ 07054
973-263-7200
Contact: Robin Tedesco

Woodbridge Board of Education:

428 School Street
Woodbridge, NJ 07095
732-602-8536
Contact: Brian Wolferman

Montclair Board of Education:

22 Valley Road
Montclair, NJ 07042
973-509-4053
Contact: Emidio D'Andrea

SECTION III COMPENSATION

Doyle Alliance Group proposes to provide brokerage and consulting services for The Borough of River Edge on a fee basis. All the services referenced in this proposal will be provided to The Borough of River Edge at a monthly fee of \$833 paid directly by the Borough with no commissions built into the premium. Please note, should the Borough move out of the School Employees Health Benefit Plan (SEHBP), this fee will be renegotiated due to the additional services of administering a private health insurance plan.

Once again, we are thankful for the opportunity to present our services to The Borough of River Edge.

SECTION IV

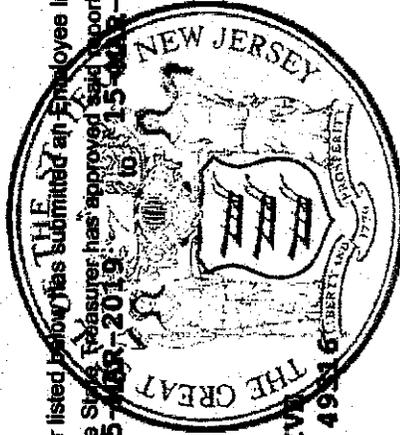
REQUIRED FORMS

Certification 1125

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-03-2019 to 15-03-2022

ACRISURE, LLC
5664 PRAIRIE CREEK DRIVE
CALEDONIA MI 49316



Elizabeth M. Muoio

ELIZABETH MAHER MUOIO
State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: ACRISURE LLC
Trade Name: DOYLE ALLIANCE GROUP
Address: 5664 PRAIRIE CREEK DRIVE
CALEDONIA, MI 49316
Certificate Number: 1949429
Effective Date: April 28, 2015
Date of Issuance: February 09, 2018

For Office Use Only:

20180209083914726