



Borough of River Edge

Mayor and Council
Agenda, May 26, 2020

Regular Meeting

Borough Hall
705 Kinderkamack Road

7:00 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 May 11, 2020.
 6. Public Comments on any item on this agenda –
 7. Appointments & Personnel Changes –
 - a. Approve the resignation of Alana Szober, Deputy Court Administrator effective May 29, 2020.
 8. Monthly Reports –
 - a. Land Use Board - April 15, 2020
 9. RESOLUTIONS - By Consent
 - a. **#20-129** Authorize Tax Collector to Refund 2020 Quarter Tax Overpayment
 - b. **#20-130** Resolution to Refund Land Use Board Escrow Money
 - c. **#20-131** Approval to Submit a Grant Application and Execute a Grant Contract with New Jersey Department of Transportation for the Continental Avenue Improvement Project
 - d. **#20-132** Form of Resolution Requesting Approval of Item of Revenue and Appropriation N.J.S. 40A:4-87
 - e. **#20-133** Award Bid for the Reconstruction of the Basketball Courts and In-Line Rink at Memorial and Brookside Park to Sport Tech Construction Corp.
 - f. **#20-134** Award of Contract for the 2019 Community Development Block Grant Curb Replacement Project at Reservoir Avenue to AA Berms LLC, P.O. Box 180, Belleville, New Jersey 07109
 10. **#20-135** Payment of Bills
 11. New Business
 - a. Approve request to hang pride flag at Borough Hall & Memorial Park

12. Public Comments

13. Council Comments

14. Adjournment

BOROUGH OF RIVER EDGE
LAND USE BOARD
MEETING MINUTES
COUNCIL CHAMBERS
April 15, 2020

Zoom - Meeting called order at 7:35 p.m.

Pledge of Allegiance.

Roll call please:

Mayor Papaleo

Chairman, James Arakelian - here

Vice Chairman, Dick Mehrman - absent

Lou Grasso - here

Ryan Gibbons - here

Michael Krey – here

Eileen Boland - here

Chris Caslin- here

Alphonse Bartelloni - Absent

Dario Chinigo – here

Gary Esposito - here

ALSO PRESENT: Thomas Behrens, Planner

Robert Costa – Borough Engineer

Brian Chewcaskie, Esq.

Marina Stinely, Esq.

Meeting is called to order

Memorializations

•Adoption of the Fair Housing Element – (was discussed and approved at last Board meeting) Motion for adoption – Mr. Caslin – so moved; second – Mr. Gibbons. Roll call – Mayor was absent at last meeting (ineligible to vote); Chairman Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – yes; Councilman Chinigo; Mr. Gibbons – yes; Mr. Esposito – yes.

•Adoption of the memorialization for Jersey Mikes -1047 Main Street (1025-1071 Main St.) Block 1404, Lot 3.01. For food handler's was approved. Motion to approve memorialization – Motion to approve – Mr. Krey; Second – Mr. Esposito. Roll call - Mayor was absent at last meeting (ineligible to vote); Chairman Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – abstain; Councilman Chinigo; Mr. Gibbons – yes; Mr. Esposito – yes.

Chairman Arakelian makes an announcement that Mr. Barteloni and Mr.. Mehrman are not present this evening so both alternates Mr. Gibbons and Mr. Esposito are voting members this evening.

3. Michael & Catherine Monopoli, 700 Millbrook Road, Block 305, Lot 39 addition to back of house and addition to deck. Motion to approve memorialization – Mr. Esposito, Second – Mr. Krey. Roll call – Mayor - yes; Chairman Arakelian – yes; Ms. Boland – (not present at meeting when Board approved the application); Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – (not present at meeting for approval); Councilman Chinigo- (not present at meeting for approval); Mr. Gibbons – (not present at meeting for approval); Mr. Esposito – yes.

4. Mark Neidorff, 268 Jefferson Avenue, Block 506, Lot 27, addition of a shed in backyard. Motion to approve memorialization – Mr. Krey; Second – Mr. Esposito, Roll call - Mayor - yes; Chairman Arakelian – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Esposito – yes.

5. Approval of minutes February 19, 2020 meeting. One change Mayor Elect to be changed to Mayor. Motion to approve – Mr. Gibbons; Second - Mr. Krey. All in favor – aye; Any opposed? Any abstained? Mayor abstained he was absent from that meeting. Councilman Chinigo abstained he was absent from that meeting as well.

Completeness Review

6. PatDom, LLC – Rugova Restaurant, 259 Johnson Avenue, Block 1417, Lot 3, Food handler's license for existing restaurant, site plan approval. Board had jurisdiction to proceed.

Attorney for Applicant – Aiyana Gallardo, Esq. Applicant also has a related entity (Sonny T's) which is the holder of the liquor license which was approved at Mayor & Council meeting they did a place-to-place and person-to-person transfer of the liquor

license. PatDom will be taking over and changing it to Sonny T's they are seeking site plan approval in connection with their food handler's license.

- Mr. Behrens – application completeness - there is enough information and materials to hear the application.

Motion for completeness – So moved Mr. Gibbons; second Mr. Caslin Roll call Mayor - yes; Chairman Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – yes; Councilman Chinigo - yes; Mr. Gibbons – yes; Mr. Esposito – yes.

7. Jose Carchi, Joseph's Pizzeria, LLC, 486 Kinderkmack Road., Block 804, Lots 13 & 14 – Food handler's license - site plan approval.

Attorney for Applicant – Thomas Barrett, Esq. Preliminary approval was given because there are no changes other than a name change, so they can begin working and setting up their business up. The Board gave them temporary approval and now they are before the Board to finalize that approval.

Mr. Barrett – The pizzeria was formerly called Mazzone Pizza located at the Crest Shopping Center. There are no changes being made other than the replacement of the 47-year-old equipment. It will be the same use that has been for the past 47 years.

- Ms. Stinely, Esq. - Board has jurisdiction to proceed.

- Mr. Behrens – He has reviewed the application materials and they are sufficient to move forward to hear the application and determine that it's complete.

Motion to move the application to the regular meeting. So moved -Mr. Gibbons, Second - Mr. Krey. Roll call Mayor - yes; Chairman Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – yes; Councilman Chinigo - yes; Mr. Gibbons – yes; Mr. Esposito – yes.

New Business

PatDom, LLC – Rugova Restaurant, 259 Johnson Avenue, Block 1417, Lot 3, Food handler's license for existing restaurant, site plan approval.

- Attorney for Applicant – Aiyana Gallardo, Esq. Applicant plans on opening a restaurant called Sonny T's at 259 Johnson Avenue, Block 1417, Lot 3. They intend to operate a restaurant at the site pursuant to Section 354E site plan approval is required in connection with the food handler's license. The owner of Rugova restaurant previously received approval from the Board in February 2016 and associated with that approval was a parking variance as the property itself has minimal parking there are agreements in place with neighboring lots. Parking requirements 1 parking space for every 2 1/2 patrons – they are uncertain as to how many patrons will be in there at this time. They will have to backtrack on this based on the current climate with social distancing and so forth in the future. Currently there are 15 parking spots on site and they have negotiated two parking

license agreements with neighboring properties that are located in Hackensack. They have also entered into a valet agreement with Paragon Parking.

- Locations of the parking lots in relation to the restaurant – the first is located at 1 Kinderkamack Road, Hackensack. They have a one year license agreement with them with two options to renew for five years each and that includes 30 parking spots and the second parking agreement is with Consulting Properties and is located at 940 Main Street, Hackensack, also a one year term with two options to renew for five years and that is an additional 50 spaces. There is a total of 65 spaces that can be used in connection with the restaurant.

- Hours of operation – 12:00 p.m. to 2:00 a.m. They will have approximately 8 employees but that is subject to change.

- Site improvement they intend to install an ADA compliant wheelchair lift in the front of the property which will be square with the current entrance approximately 5' x 7'. A photograph of the front of the building showing door to left which will be wheelchair lift is marked as Exhibit 1.

Chairman Arakelian asks Mr. Behrens if the applicant also put in for a sign ordinance. Mr. Behrens believes they would be entitled to whatever was previously there within the same dimensions. Chairman Arakelian asks if they can amend the application to include the sign.

Carmin Teta is sworn in by Ms. Stinely. Chairman Arakelian is asking him about the sign. Mr. Teta explains that the rendering shows the old entrance – they are going to square it off it will be approximately 16 or 18 feet wide the sign is going to be 10' x 3' with three lights over it instead of a lighted sign so its more of a contrast with the area so its not so predominant – three barn lights over the top of the sign. They agree to work with Mr. Behrens to make sure the sign is in compliance so they can work this into the application.

There is a question as to why the ADA chairlift can't be in the back of the building Mr. Teta explains that there is no way up the stairs, the only lavatories in the building are on the second floor so it limits anyone who wants to use the facility who is in a wheelchair, crutches, walker etc. anyone who is handicapped and can't use stairs. The lift will be in the front of the building. It will be on a platform that is 36" wide and 50" inches deep for a wheelchair to be accessible right from the sidewalk up to the second floor of the building.

Mr. Behrens was under the impression that this part of the application at some point was withdrawn. So his question now is to accommodate the wheelchair lift it looks like there is some sort of addition at the front of the building. Mr. Teta responds - yes. And states that it does not encroach on the Town's 10-foot easement. The site starts after the 10-foot easement from behind the curb 10 feet back and that's the town property.

Because its an older building it doesn't have a 20-foot setback. Mr. Teta explains that they are going to install a brand-new sidewalk. Mr. Behrens states technically it's within the confines of the property – technically it's within the setback but again it has the pre-existing non-conforming condition, it doesn't it's exceeding that condition. He asks if this will go any further than the building currently encroaches. Mr. Teta responds – absolutely not.

Mr. Costa – You can't go over the right-of-way line, if it's over the right-of-way line you can't but it there because its a non breakaway structure. So you cannot do it even if you want to do it. So the applicant needs to find out exactly where the property line is and they need to know that its exactly not over the property line. Mr. Costa went over the ADA requirements because the restaurant is in a flood plan area and he explained that they should be exempt based upon what he read under DEP because it is for ADA. As long as they don't increase the floor area for anything else, they are exempt but they can't go over the property line. He points out that the survey they submitted shows that front piece is a foot-in-half over the property line as an existing condition. So if they are holding the front facade, they are a foot-in-half of the public right-of-way, which they cannot do. So they need to verify that. They need to get a surveyor, figure out where the property line is to figure out how far out, they are coming out from the face of the building. Every street is a different width, wherever the right-of-way line is, is where it is based on the deed. If it can't fit, he has to push everything back a foot-in-half so its on the property or just off of the property. If its over the property line they cannot get a building permit. You cannot put the lift on property they don't own.

Council for applicant inquires as to the fact that if there is a minor encroachment onto the right-a-way would it be possible to make an application for a franchise for the encroachment with the governing body? Mr. Chewcaskie explains that, that would be up to the Mayor & Council. In looking at the survey he states that it looks like the canopy in within the right-of-way, it also looks like there is a portion of the existing building within the right-of-way and the Borough wants to maintain that line. If it can be done, it can be done, it looks like it can be done from what he is seeing. If there is a minor encroachment that already exists, it exists but certainly that application can be made to the governing body. He is not sure if the Mayor & Council can join in on this, he does not know if they have done it in the past, but it has been done in other more urban areas to have these license agreements for any encroachments. Based upon what Mr. Chewcaskie is seeing there may be a minor encroachment and he does not have an issue with what is being requested.

Mayor Papaleo states that to his knowledge they have never had such an item come before the Council and he has been on the Council for about eight years and he does not see this as a major issue but he cannot speak for the entire Council.

Chairman Arakelian explains to the applicant that at this moment they have no assurances that, that is going to happen and if they are going to have that on their plan and Board

moves to approve it and the applicant is not able to get that license they might have to come back before the Board or if they waive it right now and have it added on later on, the Board can amend their memorialization accordingly. Mr. Chewcaskie explains that any approval going forward is going to be conditioned upon that any construction to be done is within the property line and if not, you are going to have to get the franchise and if you don't get the franchise you will need to come back before the Board to alter this or just conform with the property line.

Mr. Arakelian indicates that they will give the applicant the approval based upon them being able to rectify that problem or get the license and if they can't get either they are going to have to figure it out or come back before the Board to do something different.

Logistics of Parking for PatDom LLC – Rugova Restaurant

The owner of Paragon Parking, James Miaoulis begins to testify regarding high volume off-site parking situations. He states that they are completely portable if something is not working they have the ability to for instance as to the arrival zone, they can move that and tweak it and modify it over the course of time so that it is efficient and safe for everybody and meeting standards. They have two parking lots off-site (both of which are in Hackensack) in addition to the 15 parking spaces on the property. One site is (30 paces which does not include double parking or stacking or creative parking) spaces and is located at 1 Kinderkamack Road and the other is 940 Main Street (20 spaces which does not include double parking or stacking or creative parking) . They have in writing an agreement with Sunnyside Title Agency giving the applicant permission to use their property. He continues to testify regarding the routes.

Chairman Arakelian states that there has never been an issue regarding parking with this property and he suggest that the Board by-pass this part of the application because its not necessary. The applicant agrees to go forward with just the waiver. The resolution can make note that additional parking is being provided through a valet service its just for information and not part of any condition for approval.

(Mr. Teta goes back and forth with the Board, Mr. Chewcaskie and Mr. Costa regarding the handicap lift for a considerable amount of time.) He is upset regarding the amount of time and money this is costing him. He wants to get the handicapped lift installed sooner than later and this is causing him a delay in opening. Mr. Teta agrees to have the plans redrawn showing everything being moved to the right.

Outdoor dining is brought up and Mr. Behrens states that he has not reviewed a plan for outdoor dining. Applicant attorney states that they changed their liquor license approval to assure that the outdoor dining was included. Chairman Arakelian explains that the outdoor seating was done but it was done without an approval by previous owner, they

were actually required to remove a tent and bring the outdoor seating back inside because it took up parking spaces. So if the applicant wants to go with outdoor seating that is a whole other application. Mr. Teta interjects stating that an application was submitted to the town showing outside dining. It was marked Exhibit 3. Mr. Teta submitted this himself to the town not through his attorney and its not part of this application. It was submitted for building permits it wasn't included in the initial site plan application. Mr. Teta said it was submitted along with the liquor license (including outdoor dining) and he said everyone said it was fine. Mr. Arakelian explained that it's okay for the liquor license but its not okay as far as the Board is concerned. This is part of the application that has to be included with the initial application. Mr. Teta states he submitted this plan to Nicole and it was handed over to Ed with the application. Ed states that he did not see this.

Mr. Behrens states that he reviewed this application right from the beginning and it was identified that you would have to specify – this never became part of the site plan application and his letter to Mr. Teta indicated that applicant would have to provide more details, that was never provided so it never became part of the site plan application.

Mr. Krey interjects with reading the letter that was sent from Burgis on February 13th listing items in the letter of denial that needed to be completed – bullet item number 3 states application should include a description of proposed use including but not limited to, hours of operation, number of employees, number of seats and a floor plan of the entire building and any outdoor seating. And that is not included in the site plan in front of the Board at this meeting.

Mr. Arakelian states that the applicant will not get approval for outdoor this evening. He suggests going forward with what they have and if the applicant wants to present a plan for outside seating, they already own the building so there is nothing the applicant is going to be able to do about that. He suggests he come back in before the Board with a plan that makes sense to the Board, get the parking agreements in place, come back before the Board, they can look at the outdoor seating plan and do it the right way. Attorney for applicant agrees to proceed with the application as is.

Motion to open to the public – So moved – Mr. Krey, second – Mr. Gibbons. All in favor – aye. Any opposed any abstained? No one from the public. Motion to close to the public – Mr. Caslin – so moved, Second – Mr. Krey. All in favor – aye. Any opposed any abstained?

Motion on the applicant – Mr. Krey makes a motion to accept the application with the conditions that the handicapped elevator will be moved within the property line and that existing parking and seating stay consistent with prior use and subject to satisfactory review by our engineer to make sure everything is good. The signs are to be conforming with the ordinance and update the existing site plan regarding the handicap lift. Second – Mr. Gibbons. Roll call - Mayor – yes with all the elements strictly enforced; Chairman

Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – yes; Councilman Chinigo - yes; Mr. Gibbons – yes; Mr. Esposito – yes. Application approved.

Jose Carchi, Joseph's Pizzeria LLC.

486 Kinderkamack Road, Block 804, Lots 13 & 14, no change to existing layout. Requires site plan approval.

Mr. Barrett attorney for the applicant. The applicant proposes no changes to site. The site was approved by the Board back in 2013, memorialized on October 17th and that is the site plan that the applicant submitted.

- Signage – There was a supplemental resolution in 2013 and the signage plan was dated April 11, 2013 the permitted sign for this location is 19.83 square feet and is limited to one of three colors; white, red and black. The applicant will fully comply with the prior approval.

- Jose Carchi is sworn in as is his son Kevin Carchi Perez. The business will operate 7 days a week from 11:00 a.m. to 10:00 p.m. There will be two employees; himself and his brother. They will offer delivery service and he or his brother will be making the deliveries. All supplies for the business will be purchased by the applicant not delivered to the premises. There will be six seats in the pizzeria.

Mr. Behrens - this is a very straight forward application. There are no variances issues, there are no parking issues and the sign would just have to conform with all prior approvals.

Chairman Arakelian – Asks the Board if they had any questions for the applicant. No questions from the Board.

Motion to open to the public – So Moved - Mr. Gibbons, All in favor – aye. Any opposed and abstained? No one from the public. Motion to close to the public – So Moved – Councilman Chinigo Second – Mr. Krey. All in favor -aye – any opposed and abstained?

Motion to accept the application. Mayor Papaleo – So Moved – Second – Mr. Esposito. Subject to everything that was in the past. Roll Call - Mayor – yes; Chairman Arakelian – yes; Ms. Boland – yes; Mr. Grasso- yes; Mr. Krey – yes; Mr. Caslin – yes; Councilman Chinigo - yes; Mr. Gibbons – yes; Mr. Esposito – yes. Application approved.

Meeting adjourned

BOROUGH OF RIVER EDGE
RESOLUTION #20-129

Authorize Tax Collector to Refund 2020 2nd Quarter Tax Overpayment(s)

WHEREAS, the tax office has received duplicate and/or tax overpayments for the 2nd Quarter 2020 taxes on the following property(s); and

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

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

<u>BLOCK/LOT</u>	<u>HOMEOWNER/ADDRESS</u>	<u>TYPE</u>	<u>AMOUNT</u>
903/1	CAVANAGH, JAMES J & DORINDA A 409 Valley Road	DUPLICATE	5,950.21
TOTAL:			5,950.21

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

May 26, 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 #20-130

Resolution to Refund Land Use Board Escrow Money

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

WHEREAS, all professionals have been paid.

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

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Amount</u>
506/2	Hannah & Jason Cha 269 Adams Avenue	\$ 375.00
614/8.02	Sendai Sushi 651 Kinderkamack Road	\$2,267.50
809/38	Yong Ki Han 382 Windsor Road	\$ 375.00

May 26, 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 #20-131

Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Continental Avenue Improvement Project

NOW, THEREFORE, BE IT RESOLVED that Governing Body of the Borough of River Edge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2019-Continental Avenue-00110 to the New Jersey Department of Transportation on behalf of the Borough of River Edge.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of River Edge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

May 26, 2020

ATTEST and AFFIX SEAL

Mayor

Borough Clerk

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

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Stephanie Evans, Borough Clerk

BOROUGH OF RIVER EDGE
RESOLUTION #20-132

Form of Resolution Requesting Approval of Items of Revenue and Appropriation N.J.S. 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of North Haledon in the County of Passaic, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$59,000.00, which is now available from "Bergen County CDBG - 2019" in the amount of \$59,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$59,000.00 is hereby appropriated under the caption "Bergen County CDBG - 2019"; and

BE IT FURTHER RESOLVED that the above is the result of funds from Bergen County in the amount of \$59,000.00.

May 26, 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 #20-133

Award Bid for the Reconstruction of the Basketball Courts and In-Line Rink at Memorial and Brookside Park to Sport Tech Construction Corp.

WHEREAS, in 2017 and 2018 the Borough of River Edge applied for matching grants through the Bergen County Open Space Trust Fund; and

WHEREAS, the Borough was awarded those grants in the amount totaling \$98,030.00 for improvements to hard court services at Memorial Park and Brookside Park; and

WHEREAS, on May 14, 2020, the Borough received three (3) sealed bids to perform the work at these facilities; and

WHEREAS, Sport Tech Construction Corp 410 Route 22 Brewster, NY 10509 was the low bidder including alternates in the amount of \$222,862.73; and

WHEREAS, the Accounts Supervisor has certified that funds are available from Account #C-04-19-004-200 in the amount of \$60,390.00; Account #C-04-19-014-100 in the amount of \$37,640.00 and T-12-55-286-000 in the amount of \$124,832.73 for a total amount not to exceed \$222,862.73.

NOW, THEREFORE, BE IT RESOLVED, that the bid is hereby awarded to Sport-Tec Construction Corp. 410 route 22 Brewster, NY 10509 in the amount of \$ 222,862.73 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

May 26, 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



BID TABULATION

DATE: Thursday May 14, 2020 at 10:30 A.M
 NAME OF PROJECT: COURT IMPROVEMENTS AT VETERAN'S MEMORIAL PARK AND BROOKSIDE PARK PROJECT

MC PROJECT NO.: 19005094A
 MUNICIPALITY: Borough of River Edge
 COUNTY: Bergen

BASE BID - COURT IMPROVEMENTS AT VETERAN'S MEMORIAL PARK AND BROOKSIDE PARK

LINE NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	BIDDER 1		BIDDER 2		BIDDER 3	
						UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 12,300.00	\$ 12,300.00	\$ 3,500.00	\$ 3,500.00		
2	CLEARING SITE	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 27,500.00	\$ 27,500.00	\$ 18,000.00	\$ 18,000.00		
3	HMA MILLING, 3" OR LESS	SY	1,535	\$ 13.00	\$ 19,955.00	\$ 17.69	\$ 27,154.15	\$ 23.00	\$ 35,505.00		
4	HOT MIX ASPHALT PAVEMENT REPAIR	SY	154	\$ 25.00	\$ 3,850.00	\$ 55.00	\$ 8,470.00	\$ 20.00	\$ 3,080.00		
5	HOT MIX ASPHALT 9.5M4 SURFACE COURSE, 2" THICK	TON	231	\$ 150.00	\$ 34,650.00	\$ 241.00	\$ 55,671.00	\$ 260.00	\$ 60,060.00		
6	BASKETBALL HOOP, POLE AND BACKBOARD SYSTEM	UNIT	2	\$ 5,500.00	\$ 11,000.00	\$ 5,000.00	\$ 10,000.00	\$ 9,000.00	\$ 18,000.00		
7	TOPSOILING, 6" THICK	SY	231	\$ 10.00	\$ 2,310.00	\$ 20.00	\$ 4,620.00	\$ 48.00	\$ 11,088.00		
8	FERTILIZING AND SEEDING, TYPE ERNMX-106	SY	231	\$ 1.00	\$ 231.00	\$ 6.50	\$ 1,501.50	\$ 9.00	\$ 2,079.00		
9	STRAW MULCHING	SY	231	\$ 1.00	\$ 231.00	\$ 6.50	\$ 1,501.50	\$ 9.00	\$ 2,079.00		
10	BASKETBALL COURT SURFACING (VETERAN'S MEMORIAL PARK)	LS	1	\$ 13,000.00	\$ 13,000.00	\$ 9,700.00	\$ 9,700.00	\$ 31,000.00	\$ 31,000.00		
11	BASKETBALL COURT SURFACING (BROOKSIDE PARK)	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 8,700.00	\$ 8,700.00	\$ 36,000.00	\$ 36,000.00		
12	RUST STAIN BLOCK	GALLON	93	\$ 45.00	\$ 4,185.00	\$ 32.25	\$ 2,999.25	\$ 10.00	\$ 930.00		
TOTAL BASE BID					\$ 137,412.00	\$ 170,117.40	\$ 221,121.00				

*PRICE REFLECTS A STANDARD METAL BASKETBALL HOOP

BIDDER 1	BIDDER 2	BIDDER 3
JAG Paving Corp 220 Kearny Ave Kearny, NJ 07032 201-991-4165	Sport-Tech Construction Corp 410 Route 22 Brewster, NY 10509 914-232-1640	DAKOTA Excavating 481 Hackensack Ave Hackensack, NJ 07601 (201) 954-5301
201-997-5783	914-232-1802	

ALTERNATE BID 'A' - HOCKEY RINK IMPROVEMENTS AT VETERAN'S MEMORIAL PARK

LINE NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	CLEARING SITE (ALTERNATE BID 'A')	LS	1	\$ 24,000.00	\$ 24,000.00	\$ 9,500.00	\$ 9,500.00	\$ 55,000.00	\$ 55,000.00
2A	HMA MILLING, 3" OR LESS	SY	902	\$ 18.00	\$ 16,236.00	\$ 15.96	\$ 14,395.92	\$ 23.00	\$ 20,746.00
3A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	91	\$ 25.00	\$ 2,275.00	\$ 55.00	\$ 5,005.00	\$ 20.00	\$ 1,820.00
4A	HOT MIX ASPHALT 9.5M4 SURFACE COURSE, 2" THICK	TON	136	\$ 150.00	\$ 20,400.00	\$ 15.96	\$ 2,170.56	\$ 260.00	\$ 35,560.00
5A	BLACK VINYL CHAIN LINK FENCE FABRIC	SY	205	\$ 75.00	\$ 15,375.00	\$ 51.22	\$ 10,500.10	\$ 111.00	\$ 22,755.00
6A	HOCKEY RINK SURFACING	LS	1	\$ 12,500.00	\$ 12,500.00	\$ 9,400.00	\$ 9,400.00	\$ 35,000.00	\$ 35,000.00
7A	RUST STAIN BLOCK	GALLON	55	\$ 45.00	\$ 2,475.00	\$ 32.25	\$ 1,773.75	\$ 10.00	\$ 550.00
TOTAL ALTERNATE BID 'A'					\$ 93,281.00	\$ 52,745.53	\$ 171,231.00		

BID SCENARIO		TOTAL AMOUNT		TOTAL AMOUNT	
BASE BID	\$ 137,412.00	BASE BID	\$ 137,412.00	TOTAL AMOUNT	\$ 170,117.40
BASE BID + ALTERNATE BID A	\$ 230,673.00	BASE BID + ALTERNATE BID A	\$ 230,673.00	TOTAL AMOUNT	\$ 222,862.73
				TOTAL AMOUNT	\$ 392,352.00

BOROUGH OF RIVER EDGE
RESOLUTION #20-134

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

WHEREAS, on May 14, 2020 seven (7) sealed bids were received for the 2019 Community Development Block Grant Curb Replacement Project at Reservoir Avenue; and

WHEREAS, the lowest bid was received from AA Berms, LLC in the amount of \$56,525.00; and

WHEREAS, the bid has been reviewed by the Borough Engineer and the Borough Attorney; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #G-02-41-031-003 in an amount not to exceed \$56,525.00.

NOW, THEREFORE, BE IT RESOLVED that the contract is hereby awarded to AA Berms, LLC, P.O. Box 180, Belleville, New Jersey 07109 in the amount not to exceed \$56,525.00 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

May 26, 2020

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

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

Stephanie Evans, Borough Clerk



COSTA ENGINEERING CORPORATION

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

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

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

State of NJ Certificate of Authorization No. 276726

May 22, 2020

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

**RE: Recommendation of Award
2019 CDBG Curb Replacement Project at Reservoir Avenue.
Borough of River Edge
Bergen County, New Jersey**

Dear Mr. Poerio:

Our office has reviewed the Bids accepted on May 14, 2020 for 2019 CDBG Curb Replacement Project at Reservoir Avenue, and base on the bid tabulation, **AA Berms LLC.** located at 106 Mill Street, Belleville, NJ 07109 is the lowest bidder for the aforementioned project with a total base bid of **\$56,525.00**

Therefore, it is my recommendation to the Borough of River Edge that **AA Berms LLC.** be awarded the contract for the base bid of **\$56,525.00** subject to the review by the Borough Attorney of all pertinent documents.

Please find attached "Bid Summary"

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

Very truly yours,

COSTA ENGINEERING CORPORATION

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

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

COSTA ENGINEERING CORPORATION
325 SOUTH RIVER STREET
HACKENSACK, NJ 07601

BID SUMMARY

2019 CDBG Curb Replacement Project at Reservoir Avenue
 Borough of River Edge, Bergen County, NJ
 6/22/2020

Item No.	BASE BID DESCRIPTION	Unit	Quantity	Unit Price	Total Cost	AA Berms LLC. 106 Mill St., Belleville, NJ 07109	Covino & Sons Construction 39 North Dr., Rochelle Park, NJ 07662	Carlalin Construction Inc. 104 George St., South River, NJ 08882		
1	9"x18" Concrete Vertical Curb, 4500 PSI, Includes Polypropylene fibers & seal with Sikagard 701w or approved equal.	LF	1700	\$ 33.25	\$ 56,525.00		\$ 40.00	\$ 68,000.00	\$ 41.00	\$ 69,700.00
TOTAL BASE BID:					\$56,525.00		\$ 88,000.00		\$ 69,700.00	


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

BOROUGH OF RIVER EDGE
RESOLUTION #20-135

Payment of Bills

At a Regular Meeting of the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, held on May 26, 2020.

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

CURRENT FUND ACCOUNT	\$178,135.44
CAPITAL FUND ACCOUNT	\$277,529.59
GRANT FUND ACCOUNT	\$ 1,026.00
TRUST OTHER ACCOUNT	\$ 1,040.00
OPEN SPACE ACCOUNT	\$ 3,061.52
PAYROLL ACCOUNT	\$ 1,062.26
UNEMPLOYMENT TRUST	\$ 5,121.07
DEVELOPER'S ESCROW	\$ 5,240.00

May 26, 2020

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

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

Stephanie Evans, Borough Clerk

May 22, 2020
08:48 AM

Borough of River Edge
Check Register By Check Date

Page No: 1

MAY 26, 2020

Range of Checking Accts: First to Last Range of Check Dates: 05/12/20 to 05/26/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	CURRENT	CURRENT FUND							
55853	05/14/20	EXPOR005 PACIFIC EXPORTERS LLC							207
	20-00415	1 REFUND OF TAXES DUE TO CBJ	3,569.16	0-01-55-205-000 TAX OVERPAYMENTS	Budget		1		1
55854	05/26/20	ATLAN045 ATLANTIC TOMORROWS OFFICE							213
	20-00838	1 Prin 11-19-19 to 1-31-20	445.73	0-01-20-120-178 COPIER CONTRACTS	Budget		32		1
55855	05/26/20	ATLAN045 ATLANTIC TOMORROWS OFFICE							213
	20-00839	1 Printer Maintenance Contract	1,008.37	0-01-20-120-178 COPIER CONTRACTS	Budget		33		1
55856	05/26/20	ATLAN045 ATLANTIC TOMORROWS OFFICE							213
	20-00840	1 Invoice CNIN025444C	966.67	0-01-20-120-178 COPIER CONTRACTS	Budget		34		1
55857	05/26/20	AUTOM005 AUTOMOTIVE BRAKE CO.							213
	20-00446	7 Hub Assbly and front axle	383.78	0-01-26-315-174 MECH. WK.-POLICE	Budget		8		1
	20-00446	8 washer pump for PD car #69	29.95	0-01-26-315-174 MECH. WK.-POLICE	Budget		9		1
			<u>413.73</u>						
55858	05/26/20	AUTOM005 AUTOMOTIVE BRAKE CO.							213
	20-00798	1 zmaster,weedwacker mower parts	361.24	0-01-28-375-181 MOWERS/TRIMMERS	Budget		16		1
55859	05/26/20	AUTOM005 AUTOMOTIVE BRAKE CO.							213
	20-00799	1 senior bus 1 and 2 parts	982.07	0-01-26-315-177 SR. CITIZEN BUS	Budget		17		1
55860	05/26/20	AUTOM005 AUTOMOTIVE BRAKE CO.							213
	20-00818	1 repair & stock parts pd# 2-7	4,173.49	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		20		1
55861	05/26/20	BURGI005 BURGIS ASSOCIATES, INC							213
	20-00318	2 SERVICES NEW BRIDGE LANDINDG	2,080.00	0-01-20-165-173 REDEVELOPMENT	Budget		5		1
55862	05/26/20	BURGI005 BURGIS ASSOCIATES, INC							213
	20-00319	2 KINDERKAMACK REDEVELOPMENT PLN	1,560.00	0-01-20-165-173 REDEVELOPMENT	Budget		6		1
55863	05/26/20	BURGI005 BURGIS ASSOCIATES, INC							213
	20-00463	4 PROFESSIONAL ZONING SERVICES	942.50	0-01-22-195-028 PROFESSIONAL SERVICES	Budget		10		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
55864	05/26/20	CLIFF005 CLIFFSIDE BODY CORPORATION					213		
20-00845	1	3 wheel assy	838.74	0-01-26-315-173 MECH. WK.-D.P.W.	Budget		39		1
55865	05/26/20	INTER040 PRECISION INTERCONNECT					213		
20-00859	1	Quarterly Maint. charge	82.00	0-01-25-240-179 AS ALARM MAINTENANCE	Budget		47		1
55866	05/26/20	JOSEP030 JOSEPH SMENTKOWSKI, INC.					213		
20-00816	1	GARBAGE PICKUP MAY 2020	26,378.47	0-01-26-305-100 GARBAGE & TRASH REMOVAL - CONTRACTUAL	Budget		19		1
55867	05/26/20	MGLPR005 MGL PRINTING SOLUTIONS					213		
20-00803	1	PRINTING LASER CHECKS	435.00	0-01-20-130-023 PRINTING	Budget		18		1
55868	05/26/20	MRAIN005 MRA INTERNATIONAL					213		
20-00846	1	Agreement MPS - April	290.09	0-01-25-240-077 AS COMM OTHER-GEN GROUP	Budget		40		1
55869	05/26/20	NJDIV015 NJ DIVISION OF TAXATION					213		
20-00873	1	3RD QTR 2020 GI TAX PAYMENT	127.78	0-01-36-472-100 SOCIAL SECURITY SYSTEM	Budget		54		1
55870	05/26/20	NJFIR005 NJ FIRE EQUIPMENT CO.					213		
20-00764	1	Glas Master Tool	199.25	0-01-25-255-180 REPLACEMENT	Budget		12		1
55871	05/26/20	NJFIR005 NJ FIRE EQUIPMENT CO.					213		
20-00794	1	Repair of Scott Air-Pak	35.60	0-01-25-255-031 AIR TANK / SCBA REPAIRS	Budget		14		1
55872	05/26/20	NJSTL010 NJ ST.LEAGUE OF MUNICIPALITIES					213		
20-00795	1	CONFERENCE REGIST. R. POERIO	130.00	0-01-20-100-042 TRAINING	Budget		15		1
55873	05/26/20	NORTH015 NORTH JERSEY MEDIA GROUP, INC.					213		
20-00871	1	LEGAL ADVERTISEMENT APR 2020	150.75	0-01-20-120-021 LEGAL ADVERTISING	Budget		51		1
20-00871	3	LEGAL ORDINANCES APR 2020	59.83	0-01-20-120-166 ORDINANCE	Budget		52		1
			<u>210.58</u>						
55874	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP					213		
20-00659	1	FOLDERS	167.28	0-01-20-130-036 OFFICE SUPPLIES	Budget		11		1
55875	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP					213		
20-00836	1	Office supplies	24.32	0-01-20-130-036 OFFICE SUPPLIES	Budget		29		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	CURRENT	CURRENT FUND		Continued					
55875	OFFICE	CONCEPTS GROUP		Continued					
20-00836	2	Office Supplies	21.44	0-01-20-130-036	Budget		30		1
			<u>45.76</u>	OFFICE SUPPLIES					
55876	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP							213
20-00841	1	Lysol Dsnfct wipes 6 ct	99.98	0-01-25-240-036	Budget		35		1
				OFFICE SUPPLIES					
55877	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP							213
20-00842	1	3 PK DNSFCT WIPES	86.99	0-01-25-240-036	Budget		36		1
				OFFICE SUPPLIES					
55878	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP							213
20-00855	1	TAX OFFICE SUPPLIES	65.04	0-01-20-145-036	Budget		43		1
				OFFICE SUPPLIES					
55879	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP							213
20-00857	1	Lysol Disinfectant spray	129.99	0-01-25-240-036	Budget		45		1
				OFFICE SUPPLIES					
55880	05/26/20	OPTIM005 OPTIMUM							213
20-00847	1	DPW cable 5/1/20-5/31/20	91.56	0-01-31-440-173	Budget		41		1
				DPW CABLE					
55881	05/26/20	OPTIM005 OPTIMUM							213
20-00856	1	PD INTERNET MAY-JUNE 2020	183.44	0-01-25-240-077	Budget		44		1
				AS COMM OTHER-GEN GROUP					
55882	05/26/20	OPTIM005 OPTIMUM							213
20-00870	1	BOROUGH INTERNET MAY-JUN 2020	149.94	0-01-20-101-128	Budget		50		1
				E-MAILS					
55883	05/26/20	PALME005 PALMER ACE HARDWARE							213
20-00229	24	cable ties - tennis courts	14.39	0-01-26-310-167	Budget		2		1
				MAINTENANCE-BUILDING					
20-00229	25	Paint supplies for Boro Hall	15.28	0-01-26-310-167	Budget		3		1
			<u>29.67</u>	MAINTENANCE-BUILDING					
55884	05/26/20	PALME005 PALMER ACE HARDWARE							213
20-00233	19	1- 5/8" pipe cutter truck #73	17.99	0-01-26-290-030	Budget		4		1
				GARAGE SUPPLIES					
55885	05/26/20	PALME005 PALMER ACE HARDWARE							213
20-00844	1	padlock - tennis courts COVID	7.96	0-01-26-310-166	Budget		37		1
				MAINTENANCE-GROUNDS					
20-00844	2	padlock - tennis courts COVID	15.29	0-01-26-310-166	Budget		38		1
			<u>23.25</u>	MAINTENANCE-GROUNDS					

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					
55886	05/26/20	PAROD005 BETH PARODI					213	
20-00834	1	PROF SERV REND NURSE APR 2020	1,026.00	G-02-41-140-000	Budget		28 1	
				NURSING SERVICES FOR NONPUBLIC SCHOOLS				
55887	05/26/20	QUIKT005 QUIKTEKS					213	
20-00837	1	Agreement Managed Svc - May	1,212.00	0-01-25-240-105	Budget		31 1	
				MAINT. CONTRACTS				
55888	05/26/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					213	
20-00861	1	diesel fuel	443.64	0-01-31-447-166	Budget		48 1	
				DIESEL FUEL				
20-00861	2	federal lust tax	0.56	0-01-31-447-166	Budget		49 1	
				DIESEL FUEL				
			<u>444.20</u>					
55889	05/26/20	RAYMO005 RAYMOND POERIO					213	
20-00414	1	R. POERIO REIMBURSEMENT	50.95	0-01-20-100-041	Budget		7 1	
				MEETING & SEMINARS				
55890	05/26/20	SIGNA005 SIGN-A-RAMA					213	
20-00832	1	CENSUS LAWN SIGNS	450.00	0-01-20-101-136	Budget		26 1	
				SOCIAL MEDIA OTHER				
55891	05/26/20	SOUTH005 SOUTH JERSEY ENERGY					213	
20-00850	1	electric 3-26-20 thru 4-24-20	400.60	0-01-31-448-120	Budget		42 1	
				RIVER EDGE ELEC & GAS				
55892	05/26/20	STEWA015 STEWART, LIZ					213	
20-00783	1	REIMB. L. STEWART	161.98	0-01-26-302-036	Budget		13 1	
				OFFICE SUPPLIES				
55893	05/26/20	SUEZW005 SUEZ WATER NEW JERSEY					213	
20-00858	1	water 4-6-20 / 5-7-20	1,209.60	0-01-31-446-166	Budget		46 1	
				RIVER EDGE WATER				
55894	05/26/20	SUEZW005 SUEZ WATER NEW JERSEY					213	
20-00872	1	HYDRANTS MAY 2020	10,739.41	0-01-31-445-100	Budget		53 1	
				FIRE HYDRANT SERVICE				
55895	05/26/20	VERIZ005 VERIZON					213	
20-00830	1	TELEPHONE BILL APRIL 2020	84.30	0-01-31-440-168	Budget		21 1	
				TELEPHONE/LONG DIST. -VERIZON				
20-00830	2	TELEPHONE BILL APRIL 2020	1,580.25	0-01-31-440-170	Budget		22 1	
				TELEPHONE - SERVICE				
20-00830	3	FIRE CO #1,2 & OEM-PHONE SERVI	263.37	0-01-31-440-172	Budget		23 1	
				FIRE CO #1 / OEM				
20-00830	4	LIBRARY PHONE SERVICE	87.88	0-01-31-440-300	Budget		24 1	
				MAINTENANCE OF LIBRARY - TELEPHONE				
20-00830	5	TELEPHONE BILL MARCH 2020	64.99	0-01-31-440-174	Budget		25 1	
				CABLE/INTERNET				
			<u>2,080.79</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND	Continued						
55896	05/26/20	VERIZ010 VERIZON							213
20-00833	1	TELEPHONE BILL APRIL 2020	980.44	0-01-31-440-170	Budget			27	1
				TELEPHONE - SERVICE					
55897	05/26/20	WIELK005 WIELKOTZ & COMPANY LLC							213
20-00213	3	RELATIVE INTROD. 2020 BUDGET	2,650.00	0-01-20-135-166	Budget			1	1
				FINANCIAL ADMINISTRATION - AUDIT SERVICE					
55898	05/26/20	AGLWE005 AGL WELDING SUPPLY CO., INC.							218
20-00884	1	Cylinder Rental	61.40	0-01-26-290-030	Budget			26	1
				GARAGE SUPPLIES					
55899	05/26/20	AUTOM005 AUTOMOTIVE BRAKE CO.							218
20-00445	13	battery	230.46	0-01-26-315-173	Budget			6	1
				MECH. WK.-D.P.W.					
20-00445	14	gloves	15.95	0-01-26-315-173	Budget			7	1
				MECH. WK.-D.P.W.					
20-00445	15	LED clearance light IN#2109791	6.39	0-01-26-315-173	Budget			8	1
				MECH. WK.-D.P.W.					
20-00445	16	15 series m/c 12 volt and pin	8.92	0-01-26-315-173	Budget			9	1
				MECH. WK.-D.P.W.					
20-00445	17	credit for return 12 volt	4.17	0-01-26-315-173	Budget			10	1
				MECH. WK.-D.P.W.					
			<u>257.55</u>						
55900	05/26/20	COINC010 KUIKEN BROTHERS CO., INC.							218
20-00301	4	1st flr boro hall prjoect	208.64	0-01-26-290-177	Budget			4	1
				LUMBER					
55901	05/26/20	COSTA015 ROBERT COSTA							218
20-00589	1	2019 CDBG CURB REPLACEMENT	2,000.00	0-01-20-165-100	Budget			12	1
				OTHER GENERAL GROUP					
55902	05/26/20	COSTA015 ROBERT COSTA							218
20-00590	1	2019 CDBG CURB REPLACEMENT	2,000.00	0-01-20-165-100	Budget			13	1
				OTHER GENERAL GROUP					
55903	05/26/20	COSTA015 ROBERT COSTA							218
20-00592	3	BOGERT ROAD SECTION 3 (MA19)	262.50	0-01-20-165-100	Budget			14	1
				OTHER GENERAL GROUP					
55904	05/26/20	COSTA015 ROBERT COSTA							218
20-00595	3	BOGERT ROAD SECTION 4	577.50	0-01-20-165-100	Budget			15	1
				OTHER GENERAL GROUP					
55905	05/26/20	GRAIN005 GRAINGER EQUIPMENT & SUPPLIES							218
20-00679	4	water filter	194.60	0-01-26-310-167	Budget			16	1
				MAINTENANCE-BUILDING					
20-00679	5	flush valve	533.12	0-01-26-310-167	Budget			17	1
				MAINTENANCE-BUILDING					
			<u>727.72</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	CURRENT	CURRENT FUND		Continued					
55906	05/26/20	GROWI005 LET IT GROW, INC.					218		
20-00526	2	9-11 Memorial Property Maint.	749.38	0-01-26-310-166 MAINTENANCE-GROUNDS	Budget		11		1
55907	05/26/20	IDEMI005 IDEMIA IDENTITY					218		
20-00880	1	Live Scan - Fingerprint-Contra	2,130.86	0-01-25-240-105 MAINT. CONTRACTS	Budget		25		1
55908	05/26/20	NORJEF05 NORTH JERSEY FRIENDSHIP HOUSE					218		
20-00878	1	April 2020 cleaning	3,400.00	0-01-26-310-187 BORO HALL/PSB CLEANING	Budget		23		1
55909	05/26/20	OFFIC015 OFFICE CONCEPTS GROUP					218		
20-00851	1	Office Supplies	234.83	0-01-25-240-036 OFFICE SUPPLIES	Budget		18		1
55910	05/26/20	PALME005 PALMER ACE HARDWARE					218		
20-00229	26	1 Fusion alk battery @ 6.831	71.52	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		1		1
20-00229	27	expandable foam - PD Building	5.39	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		2		1
			<u>76.91</u>						
55911	05/26/20	PALME005 PALMER ACE HARDWARE					218		
20-00233	20	2 blade circ bld 10" 32T	55.78	0-01-26-290-030 GARAGE SUPPLIES	Budget		3		1
55912	05/26/20	RACHL005 RACHLES/MICHELE'S OIL COMPANY					218		
20-00879	1	303.8 gal no lead gas	188.50	0-01-31-447-168 GASOLINE	Budget		24		1
55913	05/26/20	RAMAP010 RAMAPO WHOLESALERS					218		
20-00444	5	flanges to repair ladies room	10.87	0-01-26-310-167 MAINTENANCE-BUILDING	Budget		5		1
55914	05/26/20	SOUTH005 SOUTH JERSEY ENERGY					218		
20-00869	1	ELECT. BILL MAR-APR 2020	49.11	0-01-31-448-120 RIVER EDGE ELEC & GAS	Budget		19		1
55915	05/26/20	STEAD005 STEADY FLOW SERVICE, INC.					218		
20-00877	1	1st qtr meter calibration	1,950.00	0-01-31-455-138 SEWER METER INSPECT TO PARAMUS	Budget		22		1
55916	05/26/20	TLO00005 TLO					218		
20-00875	1	Acct: 988767 - April	100.00	0-01-25-240-185 IS INVEST OTHER-GEN GROUP	Budget		20		1
20-00875	2	Acct: 988767 - April	5.30	0-01-25-240-185 IS INVEST OTHER-GEN GROUP	Budget		21		1
			<u>105.30</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01CURRENT CURRENT FUND									
Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	64	0	82,774.18		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	64	0	82,774.18		0.00		
01CURRENTWIRES CURRENT FUND WIRES									
34	05/15/20	DEPOS005 DEPOSITORY TRUST CO.							209
20-00862	1	2013 BOND INTEREST DUE 5/15/20	16,187.50		0-01-45-930-103	Budget		1	1
					INTEREST ON BONDS				
35	05/19/20	NJDIV005 NJ DIVISION OF							211
20-00867	1	MARCH 2020 HEALTH BENEFITS	80,199.76		0-01-23-220-090	Budget		1	1
					EMPLOYEE GROUP HEALTH				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	2	0	96,387.26		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	96,387.26		0.00		
04CAPITAL GENERAL CAPITAL									
3368	05/14/20	QUIKT005 QUIKTEKS							208
20-00196	1	REPLACEMENT BATTERY APC 1000	185.00		C-04-19-013-102	Budget		1	1
					TECHNOLOGY EQUIP-VARIOUS				
3369	05/26/20	1075E005 10-75 EMERGENCY LIGHTING							214
19-38555	1	CUSTOM REFLECTIVE GRAPHICS	1,400.00		C-04-19-013-401	Budget		5	1
					COMMAND VEHIC -FD				
3370	05/26/20	1075E005 10-75 EMERGENCY LIGHTING							214
20-00255	1	STORAGE SOLUTIONS COMMAND VEH	4,450.00		C-04-19-013-401	Budget		6	1
					COMMAND VEHIC -FD				
3371	05/26/20	AMERI070 AMERICAN ASPHALT &							214
19-38534	1	2018 MUNICIPAL AID PROGRAM	180,303.42		C-04-18-024-200	Budget		4	1
					RESURFACE BOGERT ROAD, HOWLAND AVE., SID				
3372	05/26/20	AMERI070 AMERICAN ASPHALT &							214
20-00829	3	2018 MUNICIPAL AID PROGRAM	10,965.74		C-04-18-024-200	Budget		8	1
					RESURFACE BOGERT ROAD, HOWLAND AVE., SID				
3373	05/26/20	AMERI070 AMERICAN ASPHALT &							214
20-00835	1	2018 MUNICIPAL AID PROGRAM	29,200.00		C-04-18-024-200	Budget		9	1
					RESURFACE BOGERT ROAD, HOWLAND AVE., SID				
3374	05/26/20	COSTA015 ROBERT COSTA							214
19-36426	1	SERV 2018 MUNICIPAL AID PROG	16,070.25		C-04-18-024-100	Budget		2	1
					SECTION 20 COSTS				
3375	05/26/20	PC000010 IH ENGINEERS, P.C.,							214
19-35279	3	SAFE ROUTES TO SCHOOL PROG	13,989.54		C-04-15-837-100	Budget		1	1
					SECTION 20 COSTS				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
04CAPITAL GENERAL CAPITAL			Continued				
3376	05/26/20	QUIKT005 QUIKTEKS					214
20-00703	1	LAPTOP FOR GEETA WORK FROM HOM	872.00	C-04-19-013-102	Budget		7 1
				TECHNOLOGY EQUIP-VARIOUS			
3377	05/26/20	ZUCCA005 ZUCCARO & SONS					214
19-36962	4	2018 COMMUNITY CENTER PROJECT	11,864.64	C-04-17-012-200	Budget		3 1
				SUPPLEMENT IMPROVEMENTS TO COMMUNITY CEN			
3378	05/26/20	QUIKT005 QUIKTEKS					219
19-38533	2	TECHNOLOGY INSTALATION DEC 19	6,375.00	C-04-19-013-101	Budget		1 1
				TECHNOLOGY OE			
3379	05/26/20	QUIKT005 QUIKTEKS					219
20-00551	1	Laptop & Microsoft Office	1,105.00	C-04-19-013-102	Budget		2 1
				TECHNOLOGY EQUIP-VARIOUS			
3380	05/26/20	QUIKT005 QUIKTEKS					219
20-00892	1	NEW PC FOR BOROUGH CLERK	749.00	C-04-19-013-101	Budget		3 1
				TECHNOLOGY OE			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	13	0	277,529.59	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	13	0	277,529.59	0.00	
11TRUST GENERAL TRUST							
2557	05/26/20	NATUR005 NATURE'S CHOICE CORP.					215
20-00860	1	vegetation	528.00	T-11-55-286-017	Budget		1 1
				RECYCLING			
20-00860	2	vegetation	512.00	T-11-55-286-017	Budget		2 1
				RECYCLING			
			<u>1,040.00</u>				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	1,040.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	1,040.00	0.00	
12OPENSACE OPEN SPACE							
1696	05/26/20	LEONA005 A.M. LEONARD					216
20-00470	1	SUPPLIES FOR SHADE TREE	3,049.56	T-12-55-286-000	Budget		1 1
				RESERVE FOR OPEN SPACE EXPENDITURES			
1697	05/26/20	STEWA015 STEWART, LIZ					216
20-00784	1	REIMB. L. STEWART	11.96	T-12-55-286-000	Budget		2 1
				RESERVE FOR OPEN SPACE EXPENDITURES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12		OPENS SPACE	Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	3,061.52	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	3,061.52	0.00	
13		PAYROLL					
76	05/18/20	LOCAL108 LOCAL #108 RWDSU AFL-CIO					210
20-00863	1	MAY 15 2020 DPW DUES	267.26	T-13-55-286-501	Budget		1 1
				DPW UNION DUES			
77	05/18/20	PBA201 PBA LOCAL #201					210
20-00864	1	PBA DUES MAY 15, 2020	795.00	T-13-55-286-502	Budget		2 1
				PBA/SOA DUES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	1,062.26	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,062.26	0.00	
15		UNEMPLOYMENT TRUST					
4	05/19/20	NJUNCOMP NJ DEPT OF LABOR & WORKFORCE D					212
20-00868	1	1ST QTR UNEMPLOYMENT CHARGES	5,121.07	T-15-55-286-000	Budget		1 1
				RESERVE FOR UNEMPLOYMENT EXPENSES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	5,121.07	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	5,121.07	0.00	
16		ESCROW					
2070	05/26/20	BURGI005 BURGIS ASSOCIATES, INC					217
20-00787	1	JOSEPH'S PIZZERIA LLC 804/13,14	195.00	T-16-55-286-000	Budget		1 1
				RESERVE FOR EXPENDITURES			
2071	05/26/20	BURGI005 BURGIS ASSOCIATES, INC					217
20-00788	1	ILBJ, LLC 1405/3	390.00	T-16-55-286-000	Budget		2 1
				RESERVE FOR EXPENDITURES			
2072	05/26/20	COSTA015 ROBERT COSTA					217
20-00885	1	NEW BRIDGE LANDING 1302/3	465.00	T-16-55-286-000	Budget		3 1
				RESERVE FOR EXPENDITURES			
2073	05/26/20	COSTA015 ROBERT COSTA					217
20-00886	1	NEW BRIDGE LANDING 1302/3	2,940.00	T-16-55-286-000	Budget		4 1
				RESERVE FOR EXPENDITURES			
2074	05/26/20	COSTA015 ROBERT COSTA					217
20-00887	1	SOIL MOVEMENT PERMIT 303/3	250.00	T-16-55-286-000	Budget		5 1
				RESERVE FOR EXPENDITURES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq Acct	
16	ESCROW	ESCROW	Continued					
2075	05/26/20	COSTA015 ROBERT COSTA					217	
20-00888	1	SOIL MOVEMENT PERMIT 1101/17	250.00	T-16-55-286-000	Budget		6 1	
				RESERVE FOR EXPENDITURES				
2076	05/26/20	COSTA015 ROBERT COSTA					217	
20-00889	1	SOIL MOVEMENT PERMIT 508/19	250.00	T-16-55-286-000	Budget		7 1	
				RESERVE FOR EXPENDITURES				
2077	05/26/20	COSTA015 ROBERT COSTA					217	
20-00890	1	SOIL MOVEMENT PERMIT 305/26	250.00	T-16-55-286-000	Budget		8 1	
				RESERVE FOR EXPENDITURES				
2078	05/26/20	COSTA015 ROBERT COSTA					217	
20-00891	1	SOIL MOVEMENT PERMIT 1209/1	250.00	T-16-55-286-000	Budget		9 1	
				RESERVE FOR EXPENDITURES				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	9	0	5,240.00	0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	9	0	5,240.00	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	94	0	472,215.88	0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	94	0	472,215.88	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	178,135.44	0.00	0.00	178,135.44
General Capital Fund	C-04	277,529.59	0.00	0.00	277,529.59
Grant Fund	G-02	1,026.00	0.00	0.00	1,026.00
Trust Other	T-11	1,040.00	0.00	0.00	1,040.00
Open Space	T-12	3,061.52	0.00	0.00	3,061.52
Payroll	T-13	1,062.26	0.00	0.00	1,062.26
Unemployment Trust	T-15	5,121.07	0.00	0.00	5,121.07
Developer's Escrow	T-16	<u>5,240.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,240.00</u>
Year Total:		<u>15,524.85</u>	<u>0.00</u>	<u>0.00</u>	<u>15,524.85</u>
Total of All Funds:		<u><u>472,215.88</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>472,215.88</u></u>