

BOROUGH OF RIDGEFIELD

A G E N D A

Executive Session, Work Session, and Regular Meeting of the Mayor and Council

Date: April 18, 2018

Open Public Meetings Statement by Mayor Suarez

Executive Session: 5:30 P.M. C.T.O.: 5:33 P.M. Adjourn: 6:54 P.M.

Work Session: 7:00 P.M. C.T.O.: 7:03 P.M. Adjourn: 7:26 P.M.

- DMR Architects

Mayor Suarez – Adjournment into closed Executive Session in accordance with the “Open Public Meetings Act”

Public Session: 7:30 P.M. C.T.O.: 7:30 P.M. Adjourn: 8:41 P.M.

Pledge of Allegiance

Invocation

Citizens Comment on Agenda: NONE

Correspondence:

Approval of Minutes of February 7, 2018 Public Session, February 21, 2018 Work Session, February 21, 2018 Public Session, March 23, 2018 Work Session, and March 23, 2018 Public Session Meetings – APPROVED [Councilmen Acosta and Penabad abstained from 3/23/18 Minutes]

Presentation of Certificates – RMHS Competition Cheer and Royals Cheer

Presentation of Women’s History Month Proclamations

ROLL CALL-EXEC. SESSION

Table with 3 columns: Name, Present, Absent. Rows include Mayor Suarez, Castelli, Acosta, Penabad, Shim, Jimenez, and Kontolios.

ROLL CALL-WORK SESSION

Table with 3 columns: Name, Present, Absent. Rows include Mayor Suarez, Castelli, Acosta, Penabad, Shim, Jimenez, and Kontolios.

ROLL CALL-PUBLIC SESSION

Table with 3 columns: Name, Present, Absent. Rows include Mayor Suarez, Castelli, Acosta, Penabad, Shim, Jimenez, and Kontolios.

As advertised, hearing will be held on Ordinance No. 2338 entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS 2018 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF RIDGEFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$1,196,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$215,000 AND COMMUNITY DEVELOPMENT BLOCK GRANTS IN THE AMOUNTS OF \$113,402 AND \$100,000 RESPECTIVELY) AND AUTHORIZING THE ISSUANCE OF \$733,664 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF"

Entertain motion to declare the time for the public hearing to be declared open

Public Hearing

Entertain motion to declare the time for the public hearing to be declared closed

Final Reading of Ordinance

Roll Call

As advertised, hearing will be held on Ordinance No. 2339 entitled, "AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 355 OF THE CODE OF THE BOROUGH OF RIDGEFIELD ENTITLED PUBLIC SWIMMING POOLS"

Entertain motion to declare the time for the public hearing to be declared open

Public Hearing

Entertain motion to declare the time for the public hearing to be declared closed

Final Reading of Ordinance

Roll Call

As advertised, hearing will be held on Ordinance No. 2340 entitled, "AN ORDINANCE AMENDING ORDINANCE NO. 1661 ENTITLED AN ORDINANCE FIXING FEES FOR PROGRAMS OF THE RECREATION AND PARKS DEPARTMENT"

Entertain motion to declare the time for the public hearing to be declared open

Public Hearing

Entertain motion to declare the time for the public hearing to be declared closed

Final Reading of Ordinance

Roll Call

Introduction of Ordinance No. 2341 entitled, "CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)"

First Reading of Ordinance

Roll Call

CONSENT AGENDA:

136-2018	Mayor Suarez	Proclamation-Arbor Day
137-2018	Councilman Shim	Envision Advertising-Satisfaction of Judgment
138-2018	Mayor Suarez	Proclamation-Autism Awareness Month
139-2018	Mayor Suarez	Appoint Rent Leveling Attorney
140-2018	Councilman Castelli	Authorize Fireworks Contract
141-2018	Councilman Jimenez	Redemption Tax Title Lien #17-04
142-2018	Councilman Acosta	Limousine License – Valencia
143-2018	Councilman Jimenez	Return of Escrow
144-2018	Councilman Castelli	Authorize Fireworks Music Contract
145-2018	Councilman Acosta	FY17 Emergency Management Performance Grant

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

RESOLUTIONS:

146-2018	Councilman Jimenez	Warrants
147-2018	Councilman Acosta	Hire DPW/Sanitation Employee
148-2018	Councilman Jimenez	Opioid Epidemic
149-2018	Councilman Castelli	KAB Computer Services Contract

COMMENTS BY MAYOR:

Application for Social Affair Permit:

Ridgefield Senior Citizens
725 Slocum Avenue
May 23, 2018 5:30-10:00 pm

APPROVED

COMMENTS BY COUNCILMEN:

COMMENTS BY CITIZENS: (All speakers are limited to five minutes maximum per meeting)

Agenda subject to change as a result of matters not known at time of printing with the consent of the Mayor and Council.

Respectfully submitted,

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Mayor Suarez

BE IT RESOLVED, that the regular public meeting be adjourned, and that the Mayor and Council of the Borough of Ridgefield shall meet in a closed Executive Session following a five minute recess at the termination of this meeting. The purpose of the Executive Session shall be to discuss the following matters:

- _____ Personnel matters in various departments of the Borough.
- _____ Pending and Potential Litigation
- _____ Tax Court Litigation.
- _____ Potential real estate transactions in which the Borough may engage.

COUNCIL VOTE				
	YES	NO	ABSTAIN	ABSENT
Castelli				
Acosta				
Penabad				
Shim				
Jimenez				
Kontolios				
Mayor Suarez				

BE IT FURTHER RESOLVED, that as soon as practicable discussion concerning

- _____ Personnel matters
- _____ Potential real estate transactions shall be disclosed to the public.
- _____ And that discussions with the Borough Attorney concerning litigation shall be disclosed when said litigation is terminated.

Adjournment to Closed Session. The Mayor and Council reserve the right to reconvene into Public Session, if necessary, to take action on Closed Session items.

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

RESOLUTION NO. 135-2018

BE IT RESOLVED that the following statements of revenue and appropriations attached hereto constitute the local Budget of the Borough of Ridgefield, Bergen County, New Jersey for Calendar Year 2018.

BE IT FURTHER RESOLVED that said Budget will be published in The Record in the issue of April 26, 2018 and that a hearing on the Budget and Tax Resolution will be held at the Ridgefield Community Center on May 16, 2018 at 7:30 P.M. or as soon thereafter as the matter may be reached.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

2018 Municipal Budget
of the Borough of Ridgefield ,
County of Bergen for the year 2018

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2018	2017
1. Surplus	1,430,000.00	1,100,000.00
2. Total Miscellaneous Revenues	8,975,009.00	9,562,152.24
3. Receipts from Delinquent Taxes	775,000.00	545,000.00
4. a) Local Tax for Municipal Purposes	10,536,056.61	10,221,566.63
b) Addition to Local District School Tax		
c) Minimum Library Tax	648,088.00	609,865.00
Tot Amt to be Rd by Taxes for Sup of Mun. Bud	11,184,144.61	10,831,431.63
Total General Revenues	22,364,153.61	22,038,583.87

Summary of Appropriations	2018 Budget	Final 2017 Budget
1. Operating Expenses: Salaries & Wages	7,784,964.00	7,543,159.00
Other Expenses	10,208,974.40	10,269,651.24
2. Deferred Charges & Other Appropriations	1,708,647.61	1,675,368.63
3. Capital Improvements	150,000.00	100,000.00
4. Debt Service (Include for School Purposes)	1,614,568.00	1,614,405.00
5. Reserve for Uncollected Taxes	897,000.00	836,000.00
Total General Appropriations	22,364,153.61	22,038,583.87
Total Number of Employees		

2018 Dedicated Swim Pool Utility Budget		
Summary of Revenues	Anticipated	
	2018	2017
1. Surplus		
2. Miscellaneous Revenues	208,700.00	190,425.00
3. Deficit (General Budget)	90,800.00	134,575.00
Total Revenues	299,500.00	325,000.00
Summary of Appropriations	2018 Budget	Final 2017 Budget
1. Operating Expenses: Salaries & Wages	186,000.00	186,052.58
Other Expenses	100,000.00	100,000.00
2. Capital Improvements		
3. Debt Service		0.00
4. Deferred Charges & Other Appropriations	13,500.00	38,947.42
5. Surplus (General Budget)		
Total Appropriations	299,500.00	325,000.00
Total Number of Employees		

Balance of Outstanding Debt		
	General	Utility - Other
Interest	390,300.00	
Principal	1,000,000.00	
Outstanding Balance	6,795,000.00	

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

ORDINANCE NO. 2338

BE IT ORDAINED by the Borough Council of the Mayor and Council of the Borough of Ridgefield that an Ordinance entitled,

“BOND ORDINANCE PROVIDING FOR VARIOUS 2018 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF RIDGEFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$1,196,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$215,000 AND COMMUNITY DEVELOPMENT BLOCK GRANTS IN THE AMOUNTS OF \$113,402 AND \$100,000 RESPECTIVELY) AND AUTHORIZING THE ISSUANCE OF \$733,664 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

introduced on the 23rd day of March, 2018, do now pass a final reading and be adopted, and that the Borough Clerk be and she is authorized and directed to publish once, the aforesaid title, together with a notice of the date of its passage on final reading and approval thereof in The Record, a newspaper circulating in the Borough of Ridgefield.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting March 23, 2018

Presented by Councilman Jimenez

ORDINANCE NO. 2338

“BOND ORDINANCE PROVIDING FOR VARIOUS 2018 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF RIDGEFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$1,196,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$215,000 AND COMMUNITY DEVELOPMENT BLOCK GRANTS IN THE AMOUNTS OF \$113,402 AND \$100,000 RESPECTIVELY) AND AUTHORIZING THE ISSUANCE OF \$733,664 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF RIDGEFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Ridgefield, in the County of Bergen, State of New Jersey (the “Borough”) as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,196,000, which is inclusive of a grant from the New Jersey Department of Transportation in the amount of \$215,000 (the “NJDOT Grant”) in connection with the Abbott Avenue and Elite Court roads projects, a Community Development Block Grant in the amount of \$113,402 in connection with the Linden Avenue Road project (the “2017 CDBG Grant”), and an additional Community Development Block Grant in the amount of \$100,000 in connection with the sanitary sewer improvements project (the “2016 CDBG Grant” and together with the 2017 CDBG Grant and the NJDOT Grant, the “Grants”), and \$33,934 as the aggregate amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.* (the “Local Bond Law”). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes. Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the bonds or notes associated with the Abbott Avenue and Elite Court roads projects set forth in Section 3(a)(i) as a portion of such project is being funded by the NJDOT Grant.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$1,196,000 appropriation not provided for by application hereunder of said down payments or the Grants, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$733,664 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the

Borough in a principal amount not exceeding \$733,664 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued, include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorizati on</u>	<u>Down Paymen t</u>	<u>Useful Life</u>
(i) Improvements To Various Roadways In And Throughout The Borough Which Roadways Shall Include, But Shall Not Be Limited To, Abbott Avenue (From Banta Place To Slocum Avenue), Elite Court (From Shaler Boulevard To Chestnut Street) Linden Avenue (From Grand Avenue To Broad Avenue), Edgewater Avenue, Hendricks Causeway, Maple Avenue, And Shaler Boulevard, Which Improvements Shall Include, But Not Be Limited To, As Applicable, Excavation, Milling, Paving, Reconstruction And Boxing Out And Resurfacing Or Full Depth Pavement Replacement, And Where Necessary, The Sealing Of Pavement Cracks, Installation Of Or Improvements To Curbing And Driveway Aprons Including Construction Of Americans With Disabilities Act (ADA) Ramps, Resetting Utility Castings, Drainage Improvements, Roadway Painting, Landscaping And Aesthetic Improvements;	\$646,000 (Includes \$215,000 NJDOT Grant And \$113,402 2017 CDBG Grant)	\$305,093	\$12,505 (Linden Avenue Road Project)	20 years
(ii) Various Sanitary Sewer Improvements Including, But Not Limited To, Edgewater Avenue Sewer Improvements, As Well As, Capital Repairs Or Replacements Including, But Not Limited To, Emergency Improvements, Acquisition And Installation Of Equipment And Materials, Main And Lateral Improvements, And Inspection And Cleaning;	\$250,000 (Includes \$100,000 2016 CDBG Grant)	\$142,857	\$7,143	10 years
(iii) Various Improvements To And Remediation Of Borough Buildings Including, But Not Limited To The Department Of Public Works Building (515 Church Street) And Borough Hall (604 Broad Avenue), Which Improvements Shall Include, But Shall Not Be Limited To, General Capital Improvements And Remediation;	\$300,000	\$285,714	\$14,286	10 years
Totals	<u>\$1,196,000</u>	<u>\$733,664</u>	<u>\$33,934</u>	

(b) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$733,664.

(d) The aggregate estimated cost of said improvements or purposes is \$1,196,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grants in the aggregate amount of \$428,402 and the down payments available for said purposes in the aggregate amount of \$33,934.

SECTION 4. Except for the Grants, in the event the United States of America, the State of New Jersey, the County of Bergen, and/or a private entity make a contribution or grant in aid to the Borough, for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Bergen, and/or a private entity. Except for the Grants, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Bergen, and/or a private entity shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Capital Fund of the Borough is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Fund capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 14.16 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$733,664 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$239,200 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, the full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission⁴ (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, ad provided by the Local Bond Law.

Approved:

Anthony R. Suarez, Mayor

Attest:

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Castelli

ORDINANCE NO. 2339

BE IT ORDAINED by the Borough Council of the Mayor and Council of the Borough of Ridgefield that an Ordinance entitled,

“AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 355 OF THE CODE OF THE BOROUGH OF RIDGEFIELD ENTITLED PUBLIC SWIMMING POOLS”

introduced on the 23rd day of March, 2018, do now pass a final reading and be adopted, and that the Borough Clerk be and she is authorized and directed to publish once, the aforesaid title, together with a notice of the date of its passage on final reading and approval thereof in The Record, a newspaper circulating in the Borough of Ridgefield.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting March 23, 2018

Presented by Councilman Castelli

ORDINANCE NO. 2339

“AN ORDINANCE AMENDING ARTICLE II OF CHAPTER 355 OF THE CODE OF THE
BOROUGH OF RIDGEFIELD ENTITLED PUBLIC SWIMMING POOLS”

Section I: Section 355-22 of the Code of the Borough of Ridgefield, entitled Fees, be and hereby is amended by making the changes set forth below:

SECTION 355-22 "FEES" shall be amended as follows:

A. Resident rates.

	Discount Period		Regular Season
Family	\$335.00	Family	\$360.00
Married Couple/Civil Union	\$270.00	Married Couple/Civil Union	\$300.00
Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$260.00	Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$290.00
Individual	\$225.00	Individual	\$250.00
Senior Citizen Individual	\$105.00	Senior Citizen Individual	\$130.00
Senior Citizen Couple	\$180.00	Senior Citizen Couple	\$230.00

B. Non-resident rates.

- (1) A limited number of Non-Residents will be accepted into the Community Swimming Pool subject to being sponsored by a Resident Swim Pool Member. Resident pool members may only sponsor 1 non-resident pool membership per family. Rates will be as follows:

	Discount Period		Regular Season
Family	\$575.00	Family	\$600.00
Married Couple/Civil Union	\$525.00	Married Couple/Civil Union	\$550.00

Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$515.00	Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$540.00
Individual	\$345.00	Individual	\$370.00
Senior Citizen Individual	\$240.00	Senior Citizen Individual	\$250.00

C. Friendly Neighbor rates for residents of Cliffside Park, Fairview, Edgewater, and Fort Lee.

	Discount Period		Regular Season
Family	\$425.00	Family	\$450.00
Married Couple/Civil Union	\$355.00	Married Couple/Civil Union	\$360.00
Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$355.00	Head of Household (Widow, Widower, Divorced, 1 Child \$15 per Additional Child	\$360.00
Individual	\$265.00	Individual	\$290.00
Senior Citizen (62 or older)	\$160.00	Senior Citizen (62 or older)	\$180.00
Senior Citizen Couple	\$260.00	Senior Citizen Couple	\$285.00

Section II: In all other respects, the terms and provisions of Article II of Chapter 355 of the Code of the Borough of Ridgefield are hereby ratified and affirmed.

Section III: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section IV: This ordinance shall take effect immediately upon passage and publication according to law.

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Castelli

ORDINANCE NO. 2340

BE IT ORDAINED by the Borough Council of the Mayor and Council of the Borough of Ridgefield that an Ordinance entitled,

“AN ORDINANCE AMENDING ORDINANCE NO. 1661 ENTITLED AN ORDINANCE FIXING FEES FOR PROGRAMS OF THE RECREATION AND PARKS DEPARTMENT”

introduced on the 23rd day of March, 2018, do now pass a final reading and be adopted, and that the Borough Clerk be and she is authorized and directed to publish once, the aforesaid title, together with a notice of the date of its passage on final reading and approval thereof in The Record, a newspaper circulating in the Borough of Ridgefield.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting March 23, 2018

Presented by Councilman Castelli

ORDINANCE NO. 2340

“AN ORDINANCE AMENDING ORDINANCE NO. 1661 ENTITLED AN ORDINANCE
FIXING FEES FOR PROGRAMS OF THE RECREATION AND PARKS DEPARTMENT”

BE IT ORDAINED by the Mayor and Council of the Borough of Ridgefield that the fee
for the following programs by and within the Borough be amended as follows:

Football	\$60.00
Soccer	\$50.00
Cheerleading	\$60.00
Cheerleading, Introduction for 2 nd graders	\$40.00
Summer Camp (K-8 th grade) Resident	\$140.00
Summer Camp Non-Resident	\$350.00
Rainy Day Camp Non-Resident	\$120.00

Section II. In all other respects, the terms and provisions of Article IV Section 12 of Chapter 183 of the Code of the Borough of Ridgefield are hereby ratified and affirmed.

Section III: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section IV: This ordinance shall take effect immediately upon passage and publication according to law.

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

ORDINANCE NO. 2341

BE IT ORDAINED by the Borough Council of the Mayor and Council of the Borough of Ridgefield that an Ordinance entitled,

“CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)”

introduced on the 18th day of April, 2018, do now pass a first reading and that said Ordinance be further considered for final passage at a regular meeting to be held on the 2nd day of May, 2018 at 7:30 PM or as soon thereafter as the matter may be reached at the regular meeting of the Borough Council in the Community Center, 725 Slocum Avenue, in the Borough of Ridgefield, and that at such time and place, all persons interested be given an opportunity to be heard concerning the same, that the Borough Clerk be and she is hereby authorized and directed to publish in The Record, a newspaper circulating in the Borough of Ridgefield said Ordinance according to law, with a notice of its introduction and passage on first reading, and of the time and place when and where said Ordinance will be further considered for final passage.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

ORDINANCE NO. 2341

“CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)”

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Ridgefield in the County of Bergen finds it advisable and necessary to increase its 2018 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$162,342.69 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Ridgefield, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2018 budget year, the final appropriations of the Borough of Ridgefield shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$568,199.42, and that the 2018 municipal budget for the Borough of Ridgefield be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Mayor Suarez

Proclamation

RESOLUTION NO. 136-2018

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Anthony R. Suarez, Mayor of the Borough of Ridgefield, hereby proclaim

April 27, 2018

as

Arbor Day

in the Borough of Ridgefield, and urged all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urged all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Shim

RESOLUTION NO. 137-2018

WHEREAS, it has been determined that there is open of record a judgment against the Borough of Ridgefield in favor of Envision Advertising, LLC in the original amount of \$7,221.50, entered on August 20, 1998 in connection with a certain litigation in which the Borough was involved entitled *Envision Advertising, LLC v. Borough of Ridgefield, et al.*, U.S. District Court, District of New Jersey (Newark), under Civil Docket No. CV-001712-1996; and

WHEREAS, since that time the judgment has accrued statutory interest in excess of \$6,800, leaving a total due in excess of \$14,000; and

WHEREAS, due to the length of time that has passed since the entry of the judgment, the Borough is unable to adduce complete proof that it has satisfied the judgment; and

WHEREAS, attorney Michael S. Kimm, Esq. of the Kimm Law Firm, 333 Sylvan Avenue, Englewood Cliffs, New Jersey, has agreed to accept the sum of \$8,000 as full and final satisfaction of the judgment; and

WHEREAS, it is in the best interests of the Borough that this judgment be discharged of record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ridgefield that the Borough's Chief Financial Officer be and hereby is authorized and directed to issue a check to the Kimm Law Firm in the amount of \$8,000 as full and final satisfaction of the judgment referenced herein. Said payment will be made from Account Number 01-2010-20-1562-123.

Approved:

Anthony R. Suarez, Mayor

Attest:

Linda M. Silvestri,
Borough Clerk

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Mayor Suarez

Proclamation

RESOLUTION NO. 138-2018

WHEREAS, autism is a lifelong neurological disorder with current statistics bringing it to one in one hundred ten children being diagnosed with an Autism Spectrum Disorder; and

WHEREAS, autism affects each individual in different ways, and can range from very mild to severe, knows no racial, ethnic or social boundaries and affects young and old alike; and

WHEREAS, our understanding of autism has grown tremendously since it was first diagnosed; and

WHEREAS, there is no cure for autism and accurate, early diagnosis and appropriate education and intervention are vital to the future growth and development of the individual; and

WHEREAS, hope lies in a broad spectrum of treatments, and in an informed public and community committed to providing support and service to individuals diagnosed with Autism Spectrum Disorder; and

WHEREAS, we must remain committed to educating families, professionals, and the general public to better understand this lifelong disorder.

NOW, THEREFORE, I, Anthony R. Suarez, Mayor of the Borough of Ridgefield, hereby proclaim

April 2018

as

Autism Awareness Month

Approved:

Anthony R. Suarez, Mayor

Attest:

Linda M. Silvestri, Borough Clerk

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Mayor Suarez

RESOLUTION NO. 139-2018

BE IT RESOLVED by the Mayor and Council of the Borough of Ridgefield that

ANA NORRIS
of
LOPEZ NORRIS, LLC

be appointed Rent Leveling Attorney for calendar year 2018 in an amount not to exceed \$1,500.00 to be paid from Account Number 01-2010-20-1562-123 which are available in the 2018 Temporary Budget as certified by the Chief Financial Officer.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Castelli

RESOLUTION NO. 140-2018

WHEREAS, the Borough of Ridgefield wishes to provide its annual July 4th fireworks display on July 3, 2018; and

WHEREAS, the Borough has received a proposal from Serpico Pyrotechnics, LLC of 133 Orchid Court, Toms River, New Jersey; and

WHEREAS, the Borough Attorney has reviewed and approved the form of contract; and

WHEREAS, the amount of the contract is well below the bid threshold; and

WHEREAS, the Borough wishes to award said contract in the amount of \$14,500.00 in the form as annexed hereto; and

WHEREAS, this contract is not awarded pursuant to the fair and open process;

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

1. The Borough engages Serpico Pyrotechnics, LLC to perform the Borough's July 4th fireworks display to be held on July 3, 2018.
2. The contract is below the bid threshold and accordingly is not awarded through a bidding process.
3. Inasmuch as this contract is not awarded pursuant to a fair and open process, the contractor shall submit appropriate proof of his compliance with the provisions of N.J.S.A. 19:44(a)-20 et. seq.
4. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached form of contract subject to compliance by the vendor with all applicable pay to play legislation.
5. The Borough's Chief Financial Officer has certified the availability of funds from the following account of the CY2018 Temporary Budget:

01-2010-30-4202-001

Celebration of Holiday

\$14,500.00

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

DISPLAY CONTRACT

The Borough of Ridgefield, hereinafter referred to as the “sponsor”, hereby agrees to purchase a fireworks display from Serpico Pyrotechnics, LLC/Starfire Corporation, Joint Venture hereinafter referred to as the “company” on the terms and conditions set forth hereinafter.

1. Purchase Price. The sponsor will pay to the company (all checks made payable to Serpico Pyrotechnics, LLC) the sum of Fourteen Thousand, Five Hundred Dollars (\$14,500.00) for the display, said sum to be paid as follows:

a. The purchase price shall be paid to the company within 30 days after the display date which is hereinafter set forth.

b. In the purchase price is not paid within 30 days after the display date, all sums owed to the sponsor for the display will bear interest at the rate of 1.5% per month until paid in full. In addition to the foregoing, the sponsor shall pay all of the costs of collection of any amount due hereunder incurred by the company, including reasonable attorney’s fees and court costs. The aforementioned interest charge and collection costs including attorney’s fees shall apply to any sum due pursuant to the terms of this contract if not paid within 30 days of its due date.

2. Display Date. The date of the display will be July 3, 2018. The rain date will be mutually agreed to by the parties to a date in 2018.

3. Display Site. The sponsor shall provide an appropriate display site that meets the requirements of all applicable NFPA code sections and the applicable provisions of the New Jersey State Statutes and Department of Community Affairs Regulations. Additionally, the site must be approved by the company and the authority having jurisdiction over the display.

4. Site Security. The sponsor shall provide police and/or crowd security personnel, proper parking supervision, and insure adequate patrol of the safety zone as marked and secured by the sponsor until the company crew chief advises that this is no longer necessary. Company personnel shall have control of the firing area during the display (although security shall continue to be the sponsor’s responsibility). The sponsor will be responsible for the cleanup of any fallout debris from the display; however company personnel will dispose the boxes brought to the site by the company.

In the event any unauthorized persons or vehicles enter the safety zone, company personnel shall have the right to terminate the display.

Immediately following the display company personnel will search the display area for any unexploded fireworks and safely dispose of any that are found. A company representative will inspect the site the morning after the display if required by the Borough Fire Inspector and safely dispose of any unexploded fireworks discovered during the inspection in accordance with NFPA code requirements. The company will, if requested by the authority having jurisdiction over the display provide a post-display inspection report within 48 hours after the display. The post-display inspection report will contain the time of the search; the results thereof; any product malfunctions and any injuries.

5. Permits. The sponsor shall be responsible for obtaining all permits and governing body resolutions required for the display

6. Postponement or Cancellation of the Display. In the event of inclement weather or excessive winds on the date of the display, the parties hereto shall confer and if they agree that the weather or wind conditions require the show to be postponed, the show will be postponed to a mutually agreeable date in 2018. In the event the show cannot be fired on the postponed date or another mutually agreeable date in 2018, the sponsor will pay to the company a sum equal to 50% of the total show price.

In the event the show is postponed on the day of the show there will be a postponement fee charged to the sponsor in an amount equal to the costs incurred by the company for transportation, insurance and labor, which sum will not exceed 10% of the total contract price for the show. Said fee shall be paid within 30 days of the date the show is postponed.

7. Insurance. The company shall have liability insurance in the amount of \$1,000,000.00/\$9,000,000.00 umbrella policy; workers compensation insurance and vehicle insurance. Proof of the foregoing insurances shall be provided to the sponsor when this contract is executed by both parties.

8. Personnel. The company shall provide sufficient trained personnel to set up, fire and break down the display in a workmanlike manner.

9. Miscellaneous. The company reserves the right to substitute product in the show with product equal to or greater in value at its discretion. The company shall not be responsible for events beyond its control, including the weather. In the event the display is damaged or destroyed by rain or wind or weather related conditions, the risk of loss shall remain with the sponsor.

In the event the display is set up and it is postponed to the next day due to weather or wind conditions, the display will not be broken down. Additionally, the sponsor shall provide security for the site until the company crew arrives the next day to fire the show.

The authorized representatives of the parties hereby agree to the aforementioned terms and conditions of this contract on the date and year set forth below.

Serpico Pyrotechnics, LLC./
Starfire Corporation

3 /20/18
Date


Jack A. Serpico

Borough of Ridgefield

Date

**ADDENDUM TO CONTRACT AND AGREEMENT
FOR THE DISPLAY OF FIREWORKS BY AND BETWEEN
SERPICO PYROTECHNICS, LLC
AND THE BOROUGH OF RIDGEFIELD**

This is an addendum to the contract and agreement by and between Serpico Pyrotechnics, LLC/Starfire Corporation, having an office at 133 Orchid Court, Toms River, New Jersey (hereinafter "Contractor") and the Borough of Ridgefield (hereinafter "Borough").

1. Effect of Addendum: This addendum is intended to modify the main body of a certain contract by and between Contractor and Borough for a fireworks display to be held on July 3, 2018. Should there be a differences or discrepancies between the terms and conditions of this addendum, and the terms and conditions of the main body of the contract, the terms and conditions of this addendum shall prevail.

2. Insurance Requirements: The Contractor, prior to commencing work, shall provide at its own expense, insurance coverage that, at a minimum, is of the type and with the limits of liability as set forth below:

The Contractor, prior to commencing work, shall provide at its own expense, the following insurance to the Borough together with evidence of such insurance as stated below. Ten (10) days prior to cancellation or material change or notice of non-renewal of the policies, the Contractor shall give notice to the Borough, by registered mail, return receipt requested, for all of the following stated insurance policies. The Certificate of Insurance shall state:

"Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will mail ten (10) days written notice to the certificate holder named to the left."

All notices shall name the Contractor and identify the Agreement. All policies with the exception of workers' compensation shall be endorsed naming the Borough as additional

insured. All policies shall require that the insured will pay all defense claims and any judgments entered therein. It is expected that all policies will be issued on an "occurrence" basis. The Borough may waive or modify any requirement stated herein if the Borough, in its sole judgment and discretion, deems it would be in its best interest to do so.

All work done under the terms of this contract shall conform to the requirements of any applicable local, state or federal codes, laws or agencies. The contractor's attention is directed to the Occupational Safety and Health Act (OSHA). All work shall conform to the requirements of current OSHA standards. If there is a conflict between the method of work specified and the applicable OSHA standard, the OSHA regulation shall prevail. Anything not specifically mentioned in these specifications, but usual in work of this character, must be done by the contractor as if it were written herein. All safety violations shall be corrected immediately upon receipt of notice of violation.

Successful Contractor shall have the appropriate federal license and shall conform to all safety requirements as outline in local, state and federal laws. All personnel shall at all times wear approved protective clothing, safety vests and any other equipment required to meet current OSHA standards. They will obey all traffic and safety rules and regulations and shall not create any hazardous conditions within their operation.

A. Workers' Compensation

The Contractor (both Serpico & Starfire Corporation are covered by worker's compensation insurance) shall obtain Standard Workers' Compensation Insurance indemnifying the Contractor against any loss arising from liability or injuries sustained by any and all agents, servants or employees of the Contractor who shall be entitled to compensation under the Workers' Compensation Law of the State of New Jersey. If the Contractor is incorporated outside the State of New Jersey, the said policy must include the "Other States Endorsement."

B. General Liability

The Contractor shall obtain General Liability Insurance on an "occurrence" form with a one million dollar (\$1,000,000.00) combined single limit of liability per occurrence and a three million dollar (\$3,000,000.00) annual aggregate. The policy will include the ISO Simplified Occurrence Form, the policy will contain no endorsements that would limit or eliminate the coverage provided by the ISO version and will include ISO Form CG-25-03-03-97 Amendment - Aggregate Limits of Insurance (per project).

C. Automobile Liability

The Contractor shall obtain Automobile Liability Insurance with a minimum combined limit of liability of one million dollars (\$1,000,000.00) per accident. Said policy must include coverage for owned, non-owned and hired autos.

D. Umbrella / Excess Liability

Excess or Umbrella Liability Policy (to respond in excess of the commercial general liability, employer's liability and commercial automobile liability policies) at the limit of \$5,000,000.00 combined single limits per occurrence.

E. Policy Changes

If at any time, any of the foregoing policies shall be or become unsatisfactory to the Borough, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Borough, the Contractor shall, upon notice to that effect from the Borough, within ten (10) days obtain a new policy, submit the same to the Borough for approval and submit a Certificate thereof as hereinabove provided. Upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, this Agreement, at the election of the Borough, may be forthwith declared suspended, discontinued or terminated. Failure of the Contractor to take out and/or maintain or the taking out and/or maintenance of any required insurance, shall not relieve the Contractor of any liability under the Agreement. All policies required above shall contain a ten (10) day notice of cancellation and/or non-renewal and shall require the insured to notify the Borough of its intent to either cancel or not to renew immediately.

F. Insurance Companies

The Contractor shall use an Insurance Company(ies) that has (have) an A.M. Best Rating of at least "A"X.

The Borough, at its sole judgment and discretion, if it considers it appropriate to do so, may allow the Contractor to utilize and insure with a rating less than "A"X. All such requests must be forwarded to the Borough for its review and approval. The Contractor shall use an insurance company(ies) that is (that are) authorized to underwrite insurance risks for the specific line(s) of coverage by the Department of Banking and Insurance of the State of New Jersey.

G.Hold Harmless Provision

Contractual Liability Insurance: The Contractor shall indemnify, defend, and hold harmless the Borough, its consultants, its officers, agents, contractors, subcontractors, servants and employees, from and against any and all claims, demands, suits, proceedings, liabilities, judgments, awards, losses, damages, costs and expenses, including attorney's fees, because of bodily injury, sickness, disease or death, sustained by any person or persons or injury or damages to, or destruction of, any property directly or indirectly arising out of, relating to, or in connection with the work, whether or not due or claimed to be due, in whole or in part, to the active, passive or concurrent negligence or fault of the Contractor, its officers, agents, servants, or employees and/or any other person or persons and whether or not such claims, demands, suits or proceedings are just, unjust, groundless, false, or fraudulent. The Contractor shall furnish evidence to the Borough that with respect to accomplishing the work in the Agreement, it carries said Contractual Liability Insurance in the amounts specified in Paragraph B above.

As an express term of this contract, Contractor shall provide to the Borough appropriate certificates reasonably satisfactory to the Borough evidencing the insurance coverage set forth above. Failure to deliver the certificates shall be deemed a breach of the contract.

3. Display to be Done in Workman-like Manner: Contractor shall perform its work under this agreement in a professional and workman-like manner. The show details shall be as per the attached Schedule A prepared by the Contractor.

4. Necessary Licenses and Permits: Contractor hereby indicates that it possesses all necessary licenses and permits in order to allow it to perform the fireworks exhibition provided in the contract. Failure to have such licenses at the time of the display will constitute a default of this contract. The Borough will apply for and obtain necessary fire permits.

5. Prevailing Law: This contract shall be construed and interpreted in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties have set their hands and seals on the date set forth below.

Date:

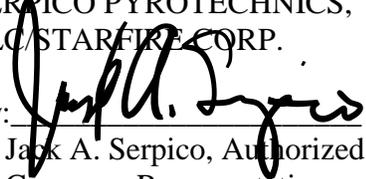
Attest:

Borough Clerk

BOROUGH OF RIDGEFIELD
By: _____
Mayor Anthony Suarez

Date:
3/20/18

Attest:


SERPICO PYROTECHNICS,
LLC/STARFIRE CORP.
By: 
Jack A. Serpico, Authorized
Company Representative

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

RESOLUTION NO. 141-2018

WHEREAS, Main St. Title Co has deposited a check on behalf of Richard Yang in the amount of \$20,404.47 into the Suspense Account for the redemption and subsequent taxes of Tax Lien # 17-04, Block 2203 Lot 33, further known as 590 Broad Avenue, sold to Twr as CST for Ebury Fund 1NJ and whereas \$17,500.00 was deposited into the Trust Account for the premium at the time of tax sale.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Ridgefield that the Chief Financial Officer be and she is hereby authorized to issue and sign a check in the amount of \$20,404.47 from the Suspense Account and a check for \$17,500.00 from the Trust Account;

BE IT FURTHER RESOLVED that the check in the amount of \$20,404.47 be drawn on the Borough of Ridgefield Suspense Account 01-2999 and the check in the amount of \$17,500.00 be drawn on the Borough of Ridgefield Trust Account 03-2950 and be made payable to Twr as CST for Ebury Fund 1NJ and be mailed to PO Box 37695, Baltimore, Maryland 21297.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Acosta

RESOLUTION NO. 142-2018

BE IT RESOLVED, by the Mayor and Council of the Borough of Ridgefield that a
Limousine License be issued to:

WILLIAM VALENCIA

in accordance with Ordinance No. 1558.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

RESOLUTION NO. 143-2018

WHEREAS, the following applicants have legal and engineering escrow monies deposited with the Borough for payment to Borough professionals in conjunction with said development; and

WHEREAS, the Planning Board has determined that the projects are substantially complete and therefore the balance of the Escrow can be released; and

WHEREAS, the Escrow Accounts identified below have balances remaining after application of all Profession Review Fees that have been satisfied and there appears no further basis to retain the Escrow Deposits,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ridgefield, that the Escrow balances referenced below be released as follows:.

<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>AMOUNT</u>
3501	8	LDR Equities, LLC	\$262.50
1304	4	Louis and Anna Constantino	\$765.00

Approved:

Anthony R. Suarez, Mayor

Attest:

Linda M. Silvestri,
Borough Clerk

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Castelli

RESOLUTION NO. 144-2018

WHEREAS, Borough of Ridgefield wishes to enter into a contract with X-Creative, LLC, c/o 107 Productions, 118-8 Westfield Ave. Clark, 07066 to provide music for the annual Independence Day Celebration.

WHEREAS, the maximum amount of the purchase is \$3,000.00 and funding is available through 2018 temporary budget, account number 01-2010-28-30-4202-001, as evidenced by the Borough's Chief Financial Officer's certificate;

NOW BE IT RESOLVED, that the Borough Administrator is authorized to enter into a contract with X-Creative on behalf of the Borough of Ridgefield.

BE IT FURTHER RESOLVED, the Borough Council authorized the Chief Financial Officer to issue a check for the down payment of \$1,000.00 upon signing of the contract and \$2,000.00 to be paid at the night to the event.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Acosta

RESOLUTION NO. 145-2018

WHEREAS, the Borough of Ridgefield Office of Emergency Management has been awarded FY17 Emergency Management Performance Grant Program Subgrant FY17 -EMPG-EMAA-0249 from the New Jersey State Police Office of Emergency Management. The subgrant, consisting of a total amount of up to \$20,018.99, including up to \$10,000.00 Federal Award and up to \$10,018.99 in Local Matching Funds, is for the purpose of enhancing the Borough of Ridgefield's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the Borough of Ridgefield Office of Emergency Management, designated by the New Jersey State Police Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Police Office of Emergency Management; and

WHEREAS, the Application for Subgrant Award calls for a match in the amount of up to \$10,018.99 which the Borough of Ridgefield Office of Emergency Management adequately satisfies through the Borough of Ridgefield's approved budget for department salaries and wages and fringe benefits;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Ridgefield accepts the award of the FFY17 Emergency Management Performance Grant Program Subgrant in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police Office of Emergency Management for the sub award period of July 1, 2017-June 30, 2018; and

BE IT FURTHER RESOLVED that the Borough Chief Financial Officer and the Borough Director of Emergency Management are authorized to sign the appropriate subgrant award documentation; and

BE IT FURTHER RESOLVED that copies of this resolution shall be forwarded to the New Jersey State Police Office of Emergency Management, the Director of the Division of Local Government Services, the County Division of Emergency Management, and Office of the Treasury.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

The undersigned, being the Chief Financial Officer of the Borough of Ridgefield, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Borough in accordance with N.J.S.A. 40:4-57 and the rules of the Local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Borough, and which said list indicates the specific line item of said budget to which expenditures shall be charged.

Diane Sherry,
Chief Financial Officer

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

RESOLUTION NO. 146-2018

BE IT RESOLVED, that warrants totaling **\$4,596,619.63**
be drawn on the following accounts:

CURRENT	\$4,516,043.43
TRUST	\$46,170.38
CAPITAL	\$29,744.23
POOL	\$4,659.19
DOG LICENSE	\$2.40
TOTAL	\$4,596,619.63

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Acosta

RESOLUTION NO. 147-2018

BE IT RESOLVED, by the Mayor and Council of the Borough that

TIMOTHY DESTASIO

be hired as a DPW/Sanitation employee at the annual salary of \$30,000 effective April 19, 2018.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Jimenez

RESOLUTION NO. 148-2018

WHEREAS, there is an epidemic of opioid addiction and abuse across the country; and

WHEREAS, the Mayor and Council finds this trend to be a scourge; and

WHEREAS, besides the personal tragic toll this epidemic has exacted, there is a tremendous monetary cost to society, including the cost to municipal government; and

WHEREAS, the Mayor and Council wishes, to the extent it is able, to recover from responsible parties the financial cost of the opioid epidemic;

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

The Mayor and Council of the Borough of Ridgefield hereby determine and enact the following:

I. Purpose and Intent

The opioid epidemic is sweeping the country. Indeed, addiction to and abuse of opioids is one of the greatest challenges facing the Borough of Ridgefield (the "Borough"). A cause of this increasing crisis is the overabundance of prescription opioids. Vast amounts of prescription opioids were sold, distributed, and prescribed in the Borough over the past several years, a practice that continues today. The selling, distributing, and prescribing of large amounts of opioids in our community has created a public health and safety hazard affecting the residents of the Borough. This crisis has devastated families, wreaked havoc on our economy, and produced a generation of narcotic dependence. As a result of the opioid epidemic, costs related to healthcare, family and social services, criminal justice, addiction and rehabilitation, and many other areas have significantly increased. Many of these costs are paid by the Borough.

The purpose and intent of this legislation is to allow the Borough to recover these costs, despite the existence of the common-law municipal cost recovery rule (a.k.a. free public services doctrine) and declare the opioid epidemic and its effects on the Borough a public nuisance. Specifically, the Borough provides services related to the opioid epidemic, which are funded by tax revenues. This statute clarifies that reimbursement may be sought for the costs of providing such services, whenever practicable, from the responsible party. To accomplish this, the Borough establishes this cost recovery procedure and declares the opioid epidemic and its effects on the Borough a public nuisance.

II. Definitions

“Costs” means all expenditures related to the opioid epidemic that directly or indirectly arise from the Borough’s response to a responsible party’s action or inaction.

“Responsible party” means any person or corporation whose negligent, intentional, or otherwise wrongful conduct causes the incident resulting in the Borough incurring costs or who is found liable or made responsible by a court for the costs incurred by the Borough in the form of damages, regardless of the cause of action.

III. Governmental Function Cost Recovery

The Borough may recover the costs of governmental functions related to opioids marketed, sold, manufactured, dispensed, prescribed, and/or distributed by the responsible party. If a responsible party fails to pay the costs demanded, the Borough may initiate and recover costs through administrative, civil, and/or criminal action against the responsible party. In that case, the Borough may also recover attorney’s fees, interest, and any other payment or type of damages the court deems proper.

IV. Effect of Criminal or Civil Proceedings on Governmental Function Cost Recovery

The initiation of administrative or civil proceedings for governmental function cost recovery does not bar the criminal prosecution of a responsible party for any associated violation. Similarly, criminal prosecution does not bar civil collection of costs for the violation giving rise to the criminal prosecution.

V. Public Nuisance

The Borough hereby finds and declares the following:

1. That addiction to and abuse of opioids is one of the greatest challenges facing the Borough;
2. A cause of this increasing crisis is the overabundance of prescription opioids. Vast amounts of prescription opioid pain pills were sold, distributed, and prescribed in the Borough over the past several years which practice continues today;
3. There is evidence showing that approximately four in five heroin users began their addiction by first using and then misusing prescription pain medications containing opioids;
4. The selling, distributing, and prescribing of large amounts of opioid pain pills in the Borough has created a public health and safety hazard affecting the residents of the Borough,

resulting in devastation to Borough families, a negative effect on the Borough economy, wasted public resources and a generation of narcotic dependence;

5. That selling, distributing, and prescribing of prescription opioid pain pills is a hazard to public health and safety, which has created a public nuisance to the citizens of the Borough, and said nuisance remains unabated;

6. That, in addition to all other powers and duties now conferred by law upon the Borough, the Borough is authorized to enact ordinances, issue orders, and take other appropriate and necessary actions for the elimination of hazards to public health and safety and to abate or cause to be abated anything which the commission determines to be a public nuisance;

7. That manufacturers of prescription opioids and those in the chain of distribution have wrongfully abused the privilege of selling and/or providing medication to our residents and must be held accountable; and

8. That it is the duty of the Borough to vindicate the rights of the citizens of the Borough and take action to abate this public nuisance.

VI. Retroactive Application.

This legislation applies retroactively.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri,
Borough Clerk

BOROUGH OF RIDGEFIELD
Bergen County, New Jersey

Meeting April 18, 2018

Presented by Councilman Castelli

RESOLUTION NO. 149-2018

WHEREAS, there is a need for certain IT services by and within the Borough of Ridgefield;
and

WHEREAS, the Mayor and Council verily believes that those services are best provided with the utilization of an outside consultant, working with the services of the Borough's current in-house IT administrator; and

WHEREAS, KAB Computer Services, LLC of 244-246 Broad Avenue, Palisades Park, New Jersey has previously performed certain services for the Borough and is familiar with the IT system in the Borough; and

WHEREAS, KAB Computer Services, LLC has provided a proposal for certain services;
and

WHEREAS, the Borough now wishes to award a contract to KAB Computer Services, LLC as set forth in the proposal attached hereto;

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

1. The attached proposal from KAB Computer Services, LLC be and hereby is accepted by the Borough. Specifically, KAB is engaged to lead and assist together with the Borough's current in-house IT administrator, to perform the following services as per the proposal:

- A. Upgrade the email system;
- B. Upgrade the data backup system; and
- C. Add additional administrators to the network.

2. The total amount shall not exceed \$10,545.00

3. In addition, if in the course of performing the above services KAB comes across IT related issues where it recommends further action, KAB is authorized to speak with the Borough Administrator who may authorize KAB to perform additional services at an hourly rate of \$95 in an amount not to exceed \$2,000.

3. The funding for the payment herein authorized shall be paid from the Account Number 01-2010-20-1122-020.

COUNCIL VOTE

	YES	NO	ABSTAIN	ABSENT
Castelli	X			
Acosta	X			
Penabad	X			
Shim	X			
Jimenez	X			
Kontolios	X			
Mayor Suarez				

Approved:

Attest:

Anthony R. Suarez, Mayor

Linda M. Silvestri
Borough Clerk



Borough of Ridgefield

**Proposal for New E-mail, New Backup System, and Add Additional
System Administrator**



K · A · B
Cutting Edge Technology Solutions



244-246 Broad Avenue, Palisades Park, NJ 07650
(201) 944-4038 www.kabcomputers.com

April 17, 2017

Ray Ramirez
Borough Administrator
Borough of Ridgefield
604 Broad Avenue
Ridgefield, NJ 07857

Dear Mr. Ramirez,

Thank you for the opportunity to submit this proposal to upgrade your e-mail system and backup system, as well as add additional system administrators on the network. The borough will purchase most of the hardware, software, and service directly from the manufacturers and authorized vendors. KAB will provide the labor at an hourly rate.

Sincerely,

Kenneth Bruno
KAB Computer Services, LLC
President



K · A · B

Cutting Edge Technology Solutions

244-246 Broad Avenue, Palisades Park, NJ 07650
(201) 944-4038 www.kabcomputers.com

Proposal – REV01

Ray Ramirez
Borough Administrator
Borough of Ridgefield
604 Broad Avenue
Ridgefield, NJ 07657
E-mail: rramirez@ridgefieldboro.com

April 17, 2018

Consultant: Kenneth Bruno
President

ADMINISTRATIVE

Order Details

Consultation: No Charge - \$0.00
Draft proposal: No Charge - \$0.00

Terms

Contract: Please see Professional Services Agreement for details.

Rates

Schedule: Please see Professional Services and Wiring Rate Schedules for details.

PLAN DETAILS

Project Specifications: Upgrade E-mail System

Overview: Migrate existing internal Exchange server to Microsoft Office 365 U.S. Government Community G1 and G3 platforms. Setup user accounts, test, and deploy to users. Upgrade software on all workstations.

1. Prepare existing environment for migration.
2. Count users, and determine which service they will need.
3. Call Microsoft and setup account. Will need letter of authorization from Borough of Ridgefield for Microsoft to create government account. Should the borough not qualify for the Microsoft Office 365 U.S. Government Community G1 and G3 platforms, we will use Microsoft Office 365 E1 and E3 platforms.
4. Migrate email accounts to Microsoft and wait for synchronization of accounts.
5. Schedule cut-over date with borough employees.
6. Install new software on municipal workstations and mobile devices where needed.
7. Setup new email account on municipal workstations and mobile devices where needed.
8. Troubleshoot issues where they arise.
9. Document system, users, and settings.

ESTIMATED COSTS

Equipment/Parts

Line	Manufacturer	Description	Qty	Customer Cost (Each)	Customer Total
1.	Microsoft*	*Office 365 U.S. Government Community G1 (ESTIMATE: \$8.00/MONTH/USER)	N/A	N/A	N/A
2.	Microsoft*	*Office 365 U.S. Government Community G3 (ESTIMATE: \$20.00/MONTH/USER)	N/A	N/A	N/A
*Items are special order, and non-returnable.					
Equipment/Parts Total:					N/A

Shipping/Freight

Line	Vendor	Shipping Method	Qty	Customer Cost (Each)	Customer Total
1.	Supplier	Ground Shipping	0	\$0.00	\$0.00
Shipping/Freight Total:					\$0.00

Labor/Professional Services

Line	Item	Description	Qty	Customer Cost (Each)	Customer Total
1.	Labor	As Described In the Project Specifications – ESTIMATED – HOURLY – MUNICIPAL RATE APPLIED	80	\$95.00	\$7,600.00
Labor/Professional Services Total:					\$7,600.00

Totals

Line	Taxable	Item	Sales Tax (EXEMPT)	Total Customer Cost
1.	Yes	Equipment/Parts	\$0.00	N/A
2.	Yes	Shipping/Freight	\$0.00	\$0.00
3.	Yes	Labor/Professional Services	\$0.00	\$7,600.00
GRAND TOTAL				\$7,600.00

PLAN DETAILS

Project Specifications: Upgrade Data Backup System

Overview: Upgrade internal backup software and hardware. Backup municipal and police servers. Install new hardware in the server rack. Explore the options to backup the workstations.

1. Prepare existing servers for the new backup software.
2. Assemble new NAS hardware, program, and rackmount.
3. Install and program new software on the municipal and police servers.
4. Run backups and monitor for failures.
5. Upload backups to the cloud service and monitor for failures.
6. Check cloud storage and assess if the local workstations should be added to the cloud backup.
7. Troubleshoot issues where they arise.
8. Document system and settings.

ESTIMATED COSTS

Equipment/Parts

Line	Manufacturer	Description	Qty	Customer Cost (Each)	Customer Total
1.	Acronis*	*Backup Advanced Edition for Windows Servers – Perpetual License (ESTIMATE: \$1,799.00/EACH)	3	N/A	N/A
2.	Acronis*	*Cloud Storage – 1 TB Plan (ESTIMATE: \$899.00/YEAR)	2	N/A	N/A
3.	Synology*	*RS818+ 1U 4-bay Rackmount Network Storage (ESTIMATE: \$870.00/EACH)	2	N/A	N/A
4.	Crucial*	*8GB Single DDR3/DDR3L 1600 MT/S (PC3-12800) Unbuffered SODIMM 204-Pin Memory - CT1024648F160B (ESTIMATE: \$70.00/EACH)	4	N/A	N/A
5.	Seagate*	*12TB IronWolf Pro 7200RPM SATA 6Gb/s 256MB Cache 3.5-Inch NAS Hard Disk Drive (ESTIMATE: \$460.00/EACH)	8	N/A	N/A
6.	Carbonite*	*Business Ultimate Backup Plan – 500 GB Plan (ESTIMATE: \$999.99/YEAR)	2	N/A	N/A
7.	Carbonite*	*Additional Cloud Storage (ESTIMATE: \$99.00/PER 100GB/YEAR)	10	N/A	N/A

*Items are special order, and non-returnable.

Equipment/Parts Total: N/A

Shipping/Freight

Line	Vendor	Shipping Method	Qty	Customer Cost (Each)	Customer Total
1.	Supplier	Ground Shipping	0	\$0.00	\$0.00

Shipping/Freight Total: \$0.00

Labor/Professional Services

Line	Item	Description	Qty	Customer Cost (Each)	Customer Total
1.	Labor	As Described In the Project Specifications – ESTIMATED – HOURLY – MUNICIPAL RATE APPLIED	30	\$95.00	\$2,850.00

Labor/Professional Services Total: \$2,850.00

Continued On Next Page...

Totals

Line	Taxable	Item	Sales Tax (EXEMPT)	Total Customer Cost
1.	Yes	Equipment/Parts	\$0.00	N/A
2.	Yes	Shipping/Freight	\$0.00	\$0.00
3.	Yes	Labor/Professional Services	\$0.00	\$2,850.00
GRAND TOTAL				\$2,850.00

PLAN DETAILS

Project Specifications: Add Additional Administrators to Network

Overview: Assign one additional network administrator on each of the two networks. We propose the borough administrator be upgraded to an administrator on the borough network, and the police chief be upgraded to an administrator on the police network.

1. Identify the new administrators to be upgraded on each network.
2. Meet with these individuals and explain their new roles.
3. Upgrade the security privileges of these individuals in Active Directory.
4. Document settings.

ESTIMATED COSTS

Equipment/Parts

Line	Manufacturer	Description	Qty	Customer Cost (Each)	Customer Total
1.	None		0	\$0.00	\$0.00

*Items are special order, and non-returnable.

Equipment/Parts Total:

Shipping/Freight

Line	Vendor	Shipping Method	Qty	Customer Cost (Each)	Customer Total
1.	Supplier	Ground Shipping	0	\$0.00	\$0.00

Shipping/Freight Total: \$0.00

Labor/Professional Services

Line	Item	Description	Qty	Customer Cost (Each)	Customer Total
1.	Labor	As Described In the Project Specifications – ESTIMATED – HOURLY – MUNICIPAL RATE APPLIED	1	\$95.00	\$95.00

Labor/Professional Services Total: \$95.00

Totals

Line	Taxable	Item	Sales Tax (EXEMPT)	Total Customer Cost
1.	Yes	Equipment/Parts	\$0.00	N/A
2.	Yes	Shipping/Freight	\$0.00	\$0.00
3.	Yes	Labor/Professional Services	\$0.00	\$95.00

GRAND TOTAL \$95.00

NOTES

- Prices change frequently on equipment, therefore this is an estimate only.
- The products and equipment listed in this proposal are special order items, and therefore not returnable.
- Work outside the scope of any phase will be billed hourly at our normal rate.
- The customer will provide us with an easily accessible location for the equipment and an easily accessible electrical outlet.
- Since we are working in close proximity to your active computer equipment, we will take no responsibility should it malfunction, power off, or corrupt due to our installation.

ASSUMPTIONS

- We assume the computer administrator will assist us with the migration.

RETURN POLICY

- Items sold by KAB Computer Services, LLC can be returned within 30 days of receipt of shipment in most cases, except special order items. Some products have different policies or requirements associated with them such as computers and software. After 30 days, KAB Computer Services, LLC will not accept or honor any returns. Special order items are non-refundable or returnable at any time. All returned items must be unopened, undamaged, and in their original packaging. Computers and software are not returnable or refundable. If any item is returned and not in its original condition, a penalty may be imposed. KAB Computer Services, LLC may impose a 25% restocking fee on any and all items being returned. Customer will be responsible for the shipping fees, if any.

STANDARD WARRANTY

- All equipment warranties will be covered by the manufacturer's standard warranty is applicable. Labor is warranted for 30 days from the installation date. KAB does not warranty the following: water damage, acts of god, acts of terrorism, power surges, power failures, customer abuse, and customer misuse. Any other person(s) or vendors using or tampering with the system may void the warranty.

EXTENDED WARRANTY

- We are authorized dealers for many brands. This means the original manufacturer's warranty will be valid. However, we can extend the warranty of a component or even the entire system. Please feel free to ask us for more details on the extended warranty program.

SALES TAX

- We collect sales tax in New York, New Jersey, and Connecticut. If we did not charge you sales tax, then the customer will be required to remit the sales tax to their own state. For the current sales tax rates, we recommend you visit your states website for more information.

CUSTOMER ACCEPTANCE OF PROPOSAL

I hereby certify that I am an authorized agent of this company and warrant that I have full power and authority to enter into this agreement, and accept this proposal in its entirety. I also agree that this proposal will be paid in full before any equipment is authorized to ship. KAB Computer Services, LLC accepts ACH/EFT deposits, Visa, MasterCard, Discover, American Express, certified checks, and standard checks.

I specifically hold KAB Computer Services, LLC (Herein known as KAB) and/or its subcontractor(s) harmless from liability for any loss incurred by our company due to malfunctions of equipment, software, or other materials acquired or manufactured either by KAB or a third party manufacturer. KAB will also be held harmless from operational procedure errors performed by any person(s) in our company or any other third party that performs actions on the system. Under no circumstances shall KAB or its subcontractor(s) be liable for incidental damages of any kind. In addition, KAB or its subcontractor(s) general liability shall not exceed those payments made by our company in conjunction with this agreement, with just cause being documented that KAB or its subcontractor(s) was not acting in good faith. EXCEPT AS EXPRESSLY STATED HEREIN, KAB MAKES NO WARRANTIES, EXPRESS OR IMPLIED, CONCERNING THE HARDWARE, SOFTWARE OR MATERIALS THAT WILL BE UTILIZED DURING THE TERM OF THIS AGREEMENT, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

I further acknowledge that I have read this agreement, understand it, and agree to be bound by it.

By: _____
Authorized Signature

Title: _____
Signatory's Title

Name: _____
Signatory's Printed Name

Date: _____
Effective Date

This proposal is certified to be accurate, but not guaranteed. All prices are subject to change, and therefore are not guaranteed. Installation time is only estimated and may vary.

Liability Statement: This report is deemed accurate, but not guaranteed. KAB Computer Services, LLC will not be held liable for any losses or damages incurred by our clients as a result of this report and its contents. Privacy Statement: This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal and/or privileged information. Please contact us immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.