



**SUNSHINE NOTICE  
BOROUGH OF BERGENFIELD  
MAYOR & COUNCIL REGULAR MEETING –  
TELECONFERENCE MEETING VIA WEBEX**

Please be advised, due to the current state of emergency and public health emergency declared by Governor Phil Murphy pursuant to Executive Order No. 103, and in an effort to prevent further spread of COVID-19, the April 21, 2020 Mayor and Council Regular Meeting will be held via teleconference using Cisco Webex Meetings in lieu of an in-person meeting. This meeting is scheduled to commence at 8:00 p.m.

Members of the public can join this meeting from their computer, tablet or smartphone. Members of the public who join this meeting will be able to give public comment during the relevant portions of the meeting.

To join by phone:

Call: [+1-408-418-9388](tel:+14084189388)

Meeting number (access code): 793 436 994

To join from a video system or application:

Dial [793436994@boroughofbergenfield.my.webex.com](https://793436994@boroughofbergenfield.my.webex.com)

You can also dial 173.243.2.68 and enter your meeting number.

Meeting number (access code): 793 436 994

Meeting password: UUyqj9gvP35 (88975948 from phones and video systems)

The Regular Meeting Agenda, 2020 Municipal Budget and Ordinances can be viewed and downloaded from the Borough website.

Please continue to visit the Borough website at [www.bergenfield.com](http://www.bergenfield.com) for updates and additional information on this meeting.

Formal action will be taken.

Marie Quinones, RMC  
Borough Clerk  
Borough of Bergenfield

**\*THIS IS A PUBLIC NOTICE, NOT A PAID LEGAL AD**

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**BOROUGH OF BERGENFIELD  
MAYOR & COUNCIL REGULAR MEETING  
TELECONFERENCE VIA CISCO WEBEX  
APRIL 21, 2020  
8:00 PM**

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**To join by phone:**

Call: [+1-408-418-9388](tel:+1-408-418-9388)

Meeting Number (Access Code): 793 436 994

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1. Meeting called to order at \_\_\_\_\_ p.m.

**2. OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor Amatorio**

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates for the year are confirmed at the Annual Meeting. The Annual Notice is sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk. Notice of this meeting via the April 17, 2020 Sunshine Notice has been sent to the Record, Star Ledger, Twin Boro News and Cablevision and posted on two municipal bulletin boards and the Borough website.

**3. Roll Call:**

Roll Call	Present	Absent
Councilman Lodato		
Councilman Deauna		
Council President Marte		
Councilwoman Kornbluth		
Councilman Rivera		
Councilman Pascual		
Mayor Amatorio		

4. Salute to the Flag was led by \_\_\_\_\_.

5. Agenda Changes – additions or revisions

6. Approval of Minutes

**MOTION OFFERED** by Council \_\_\_\_\_, **SECOND** by Council \_\_\_\_\_, to approve minutes of the March 17, 2020 Regular Public Meeting. All present voting in favor \_\_\_\_\_.

7. Presentations

8. Verbal Communications I

Mayor Amatorio opens the meeting and invites the public for comments on agenda items only and asks if anyone present wishes to be heard. Please be advised there will be a limit of five (5) minutes per speaker.

There being no one else who wishes to be heard, Mayor Amatorio closes Verbal Communications I.

9. Correspondence

a) Garibaldi/Washington School's  
Parents Association

**RE:** Request to Reserve Hickory Field/Ross  
Applegate Park for 5<sup>th</sup> Grade Graduation  
Celebration/June 10, 2020/7:30 a.m. – 4:30 p.m.

**MOTION OFFERED** by Council \_\_\_\_\_, **SECOND** by Council \_\_\_\_\_, to approve  
Correspondence Item A. All present voting in favor \_\_\_\_\_.

10. Ordinances

A. Adoption of Ordinances

The following ordinance published herewith was first read by title only on January 21, 2020, re-introduced on February 18, 2020, and posted on the bulletin board of the municipal center.

**ORDINANCE 20-2559 – AN ORDINANCE AMENDING CHAPTER 186 OF THE CODE OF THE  
BOROUGH OF BERGENFIELD, ENTITLED “LAND DEVELOPMENT”**

Public comments on Ordinance 20-2559.

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

The following ordinance published herewith was first read by title only on March 3, 2020 and posted on the bulletin board of the municipal center. **(TABLED 3-17-20)**

**ORDINANCE 20-2561 – AN ORDINANCE TO ESTABLISH THE SALARY RANGES OF  
EMPLOYEES NOT SUBJECTED TO UNIONIZED CONTRACTUAL UNITS OF THE BOROUGH OF  
BERGENFIELD**

Public comments on Ordinance 20-2561.

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

The following ordinances published herewith were first read by title only on March 17, 2020 and posted on the bulletin board of the municipal center.



**ORDINANCE 20-2562 - AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

**ORDINANCE 20-2563 - AN ORDINANCE AMENDING CHAPTER 299 OF THE CODE OF THE BOROUGH OF BERGENFIELD, ENTITLED "VEHICLES AND TRAFFIC"**

**ORDINANCE 20-2564 - BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BERGENFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

Public comments on Ordinances 20-2562, 20-2563 and 20-2564.

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

11. Consent Agenda

**CONSENT RESOLUTION 20-138.** All matters listed below are considered by the Governing Body to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Governing Body, that item will be removed from the Consent Agenda and considered separately.

- a. **20-139**/To Approve Bill List
- b. **20-140**/To Authorize the Borough's Storm Recovery Trust Fund to be used for Coronavirus Expenses and all future Emergencies Declared by the Governor or President of the United States (*CFO*)
- c. **20-141**/To Support 2020 Arbor Day Celebration (*Mayor and Council*)
- d. **20-142**/To Approve Tax Appeal Settlement – 18 Melrose Avenue (*Tax Appeal Counsel*)
- e. **20-143**/To Approve Tax Appeal Settlement – 110 Bergen Avenue (*Tax Appeal Counsel*)
- f. **20-144**/To Approve Tax Refund – Congregation Ohr Ha Torah – 40 Rector Court (*Tax Collector*)
- g. **20-145**/To Approve Tax Refund for Veteran Exemption – 14 O' Neil Street (*Tax Collector*)
- h. **20-146**/To Establish a Census Complete Count Committee in Bergenfield (*Mayor Amatorio*)
- i. **20-147**/To Approve Retirement – Lieutenant Edward Brown (*Borough Administrator*)
- j. **20-148**/To Approve Retirement – Peter Marsilio (*Borough Administrator*)

- k. **20-149**/To Approve Contract – Solid Waste Service Agreement with Covanta Sustainable Solutions LLC – BCUA Solid Waste Cooperative Marketing Program *(Borough Administrator)*
- l. **20-150**/To Approve Municipal Court Shared Services Agreement *(Borough Administrator)*
- m. **20-151**/To Authorize Agreement – Renewable Energy – Direct Energy – Bergen County Cooperative Pricing System *(Borough Administrator)*
- n. **20-152**/To Approve Proposal – Tax Map Maintenance – Remington & Vernick Engineers *(Borough Administrator)*
- o. **20-153**/To Approve Proposal – Twin Boro Field Improvements Phase 1 – T&M Associates *(Borough Administrator)*
- p. **20-154**/To Approve Award – West Clinton Avenue & Melrose Avenue Storm Sewer Cleaning & Video Inspection – 11 Enviro Group LLC *(Borough Administrator)*
- q. **20-155**/To Reject Bid – Sanitary and Storm Sewer Rehabilitation Program *(Borough Administrator)*
- r. **20-156**/To Reject all Bids – New Municipal Building *(Borough Administrator)*
- s. **20-157**/To Authorize Bid – Paving of North Prospect Avenue – 2019 NJDOT Municipal Aid Grant *(Borough Administrator)*
- t. **20-158**/To Approve Award – West Clinton Avenue Sanitary Cleaning & Video Inspection - National Water Main Cleaning Co. *(Borough Administrator)*

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

B. Resolutions

**20-159**/To Appoint and Approve Contract – Deputy CFO – Kent Christner *(Borough Administrator)*

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

**20-160**/To Approve Emergency Hire – Per Diem Nurse – Yoselin S. Abreu *(Borough Administrator)*

**MOTION OFFERED** by Council \_\_\_\_\_ **SECOND** by Council \_\_\_\_\_



Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

**20-161**/To Hire Part-time Laborer – Casey Baudone (*Borough Administrator*)

**MOTION OFFERED** by Council\_\_\_\_\_ **SECOND** by Council\_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

12. Unfinished Business

A. 2020 Local Municipal Budget

1. **20-162**/To Read Budget by Title Only

**MOTION OFFERED** by Council\_\_\_\_\_ **SECOND** by Council\_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

2. Public Comments on the Adoption of the 2020 Municipal Budget.

3. **20-163**/To Amend 2020 Municipal Budget

**MOTION OFFERED** by Council\_\_\_\_\_ **SECOND** by Council\_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

4. **20-164**/To Adopt 2020 Local Municipal Budget - As Amended

**MOTION OFFERED** by Council\_\_\_\_\_ **SECOND** by Council\_\_\_\_\_

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					
PASCUAL					
AMATORIO (tie)					

B. Street Parking Near Foster Village

13. New Business

A. Bergen County Municipal Joint Insurance Fund Lost Time Accident Frequency Report

14. Committee/Department Reports

**MOTION** offered by Council President Marte that the Committee/Department Reports be spread upon the minutes in full and filed. **SECOND** by \_\_\_\_\_. All in favor\_\_\_\_\_.

15. Verbal Communications II

Mayor Amatorio opens the meeting to Verbal Communications II and invites the public to comment on any subject, limited to five (minutes) per speaker.

There being no one else who wishes to be heard, Mayor Amatorio closes Verbal Communications II.

16. Council Comments

17. Adjournment

There being no further business before the Mayor and Council, **MOTION** offered by \_\_\_\_\_, **SECOND** by \_\_\_\_\_, to adjourn the meeting at \_\_\_\_\_ p.m. All in favor\_\_\_\_\_.

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-138

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (lie)				

**WHEREAS**, the Bylaws of the Mayor and Council permit the approval of resolutions by consent, subject to certain requirements; and

**WHEREAS**, those requirements have been satisfied and the Governing Body desires to approve these resolutions by consent.

- a. **20-139**/To Approve Bill List
- b. **20-140**/To Authorize the Borough's Storm Recovery Trust Fund to be used for Coronavirus Expenses and all future Emergencies Declared by the Governor or President of the United States
- c. **20-141**/To Support 2020 Arbor Day Celebration
- d. **20-142**/To Approve Tax Appeal Settlement – 18 Melrose Avenue
- e. **20-143**/To Approve Tax Appeal Settlement – 110 Bergen Avenue
- f. **20-144**/To Approve Tax Refund – Congregation Ohr Ha Torah – 40 Rector Court
- g. **20-145**/To Approve Tax Refund for Veteran Exemption – 14 O' Neil Street
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- j. **20-148**/To Approve Retirement – Peter Marsilio
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- q. **20-155**/To Reject Bid – Sanitary and Storm Sewer Rehabilitation Program
- r. **20-156**/To Reject all Bids – New Municipal Building
- s. **20-157**/To Authorize Bid – Paving of North Prospect Avenue – 2019 NJDOT Municipal Aid Grant
- t. **20-158**/To Approve Award – West Clinton Avenue Sanitary Cleaning & Video Inspection - National Water Main Cleaning Co.

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I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

---

Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-139

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Code of the Borough of Bergenfield requires that the Mayor and Council approve all bills presented for payments; and

**WHEREAS**, the proper Committees have reviewed and recommended that the bills be paid and that the CFO has certified that funds are available.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council have approved all bills recommended for payment for the following services:

Current Fund	\$10,168,363.00
General Capital	\$35,910.43
Escrow	\$712.00
Other Trust	\$8,331.67
<b>Total</b>	<b>\$10,213,317.10</b>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

Page No: 1

Exempt: Y

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice
20-00486	02/25/20	TRNJ02	TREASURER, STATE OF NJ										
1			P.E.R.S. CONTRIBUTION.	794,589.00	0-01-36-471-000-000		B P.E.R.S		R	02/25/20	03/30/20		
2			P.F.R.S. CONTRIBUTION.	1,786,561.00	0-01-36-475-000-000		B P.F.R.S.		R	02/25/20	03/30/20		
			(TEPS PAYMENT DUE 4/1/20)										
				<u>2,581,150.00</u>									
Total Purchase Orders:				1	Total P.O. Line Items:	2	Total List Amount:	2,581,150.00	Total Void Amount:	0.00			



Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		0-01	2,581,150.00	0.00	2,581,150.00	0.00	0.00	2,581,150.00
Total of All Funds:			<u>2,581,150.00</u>	<u>0.00</u>	<u>2,581,150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,581,150.00</u> ✓

P.O. Type: All  
Range: 20-00790 to 20-00790  
Format: Detail with Line Item Notes

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type		Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
						Acct Type	Description					
20-00790	03/30/20	NJSHBP	NJSHBP									
1	FEB.	'20	ACTIVE HEALTH BENEFITS	119,501.49	0-01-23-220-000-125	B GROUP	INSURANCE Medical	R	03/30/20	04/15/20		
			ID#090600.									
2	FEB.	'20	ACTIVE PRESCRIPTION	21,585.34	0-01-23-220-000-122	B GROUP	INSURANCE Prescription P	R	03/30/20	04/15/20		
			ID#090600.									
3	APR.	'20	ACTIVE BENEFITS-PD	74,137.15	0-01-23-220-000-125	B GROUP	INSURANCE Medical	R	03/30/20	04/15/20		
			ID#090601.									
4	APR.	'20	ACTIVE PRESCRIPTION-PD	13,570.55	0-01-23-220-000-122	B GROUP	INSURANCE Prescription P	R	03/30/20	04/15/20		
			ID#090601.									
5	APR.	'20	RETIRED BENEFITS-PD	41,715.28	0-01-23-220-000-126	B GROUP	INSURANCE Medical	R	03/30/20	04/15/20		
			ID#090601.									
6	APR.	'20	RETIRED BENEFITS	87,649.79	0-01-23-220-000-126	B GROUP	INSURANCE Medical	R	03/30/20	04/15/20		
			ID#090600.									
			(TEPS PAYMENT DUE 4/15/20)									
				358,159.60								

Total Purchase Orders:	1	Total P.O. Line Items:	6	Total List Amount:	358,159.60	Total Void Amount:	0.00
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Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		0-01	358,159.60	0.00	358,159.60	0.00	0.00	358,159.60
Total of All Funds:			<u>358,159.60</u>	<u>0.00</u>	<u>358,159.60</u>	<u>0.00</u>	<u>0.00</u>	<u>358,159.60</u>



P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y

Format: Detail without Line Item Notes

Range: 9-First to 0-Last

Rcvd Batch Id Range: First to Last

Department Page Break: No

Open: N Void: N Paid: N  
Held: Y Aprv: N Rcvd: Y  
State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y  
Subtotal Extd: Yes

Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND

Department: ADMINISTRATION

Extd: ADMINISTRATION

0-01-20-100-000-028 ADMIN Professional Services

20-00383 1 KYLEMOM KYLE MCMANUS ASSOCIATES, LLC SPECIAL MASTER SERVICES

20-00578 1 BURASS BURGIS ASSOCIATES, INC. PROF'L SERVICES

20-00608 1 BROFLO BRODERICK'S FLOWERS, INC. FLORAL ARRANGEMENTS

20-00608 2 BROFLO BRODERICK'S FLOWERS, INC. FLORAL ARRANGEMENTS

1658

36707

02/10/20 04/06/20

01/07/20 04/03/20

Contract No: 20-00006

927699

928355

89.95 R

114.95 R

651.15

0-01-20-100-000-033 ADMINISTRATION Subscriptions &

20-00728 1 NJLEA3 NJ STATE LEAGUE OF MUNICIPAL 2020 MUNICIPAL DIRECTORY

129260K

35.00 R

03/19/20 04/06/20

0-01-20-100-000-036 ADMINISTRATION Office Supplies

20-00136 1 NEOINC QUADIENT, INC. SUPPLIES FOR POSTAGE MACHINE

20-00599 7 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY

20-00599 8 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY

20-00619 1 PERKARO PERKAROMA COFFEE SERVICE, INC. OFFICE SUPPLIES

20-00619 2 PERKARO PERKAROMA COFFEE SERVICE, INC. OFFICE SUPPLIES

20-00619 3 PERKARO PERKAROMA COFFEE SERVICE, INC. DELIVERY CHARGE.

20-00668 1 SCOGRA SCOTT GRAPHICS PRINTING, INC. SOCIAL MEDIA POLICY PRINTOUT

20-00740 1 WIDMER WIDMER TIME RECORDER CO., INC RIBBON - WIDMER TIME RECORDER

15956600

219208

230425

077680

077680

077680

15212

235125

136.80 R

15.59 R

2.00 R

199.99 R

23.00 R

3.70 R

175.00 R

78.00 R

634.08

0-01-20-100-000-229 ADMINISTRATION-EQUIP.RENT

20-00803 1 RICOHUSA RICOH USA, INC.

SAVIN COPIER LEASE

1,235.00 R

01/07/20 04/03/20

Contract No: 20-00004

10039240320

C

Borough of Bergenfield  
Bill List by Budget AccountBorough of Bergenfield  
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-100-000-229	ADMINISTRATION-EQUIP.RENT	Continued							
20-00803	2 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	159.00	R	01/07/20	04/03/20		10039240320	C
			<u>1,394.00</u>		Contract No: 20-00004				
		Extd Total: ADMINISTRATION	2,714.23						
		Department Total: ADMINISTRATION	2,714.23						
Department: GRANT CONSULTANT									
Extd: GRANT CONSULTANT									
0-01-20-105-000-028	GRANT CONSULTANT Professional Services								
20-00741	1 MILLSTR MILLENNIUM STRATEGIES, LLC	GRANT CONSULTANT MILLENNIUM	3,300.00	R	01/21/20	04/06/20		9690	C
					Contract No: 20-00013				
		Extd Total: GRANT CONSULTANT	3,300.00						
		Department Total: GRANT CONSULTANT	3,300.00						
Department: MUNICIPAL CLERK									
Extd: MUNICIPAL CLERK									
0-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis								
20-00643	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	96.90	R	03/09/20	04/03/20		0004089927	
20-00674	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	21.38	R	03/12/20	04/03/20		0004094062	
20-00674	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	10.45	R	03/12/20	04/03/20		0004094047	
20-00697	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	199.00	R	03/16/20	04/03/20		0003208435	
20-00710	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	10.45	R	03/17/20	04/03/20		0004097182	
20-00710	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	9.98	R	03/17/20	04/03/20		0004097156	
20-00710	3 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	19.95	R	03/17/20	04/03/20		0004097116	
20-00710	4 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	24.70	R	03/17/20	04/03/20		0004097087	
			<u>392.81</u>						
0-01-20-120-000-022	MUNICIPAL CLERK Postage								
20-00531	1 FEDEXP FEDERAL EXPRESS CORP	POSTAGE FEES	26.87	R	02/27/20	04/03/20		6-936-30510	
		Extd Total: MUNICIPAL CLERK	419.68						
		Department Total: MUNICIPAL CLERK	419.68						





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ENGINEERING Extd: ENGINEERING									
0-01-20-165-000-028	ENGINEERING Professional Servi								
20-00577 1 TMASSOC T&M ASSOCIATES	GENERAL ENGINEERING		138.00	R	01/07/20	04/03/20		WM383074	C
					Contract No: 20-00023				
		Extd Total: ENGINEERING	138.00						
		Department Total: ENGINEERING	138.00						
		CAFR Total:	15,878.23						
Department: BD. OF ADJUST. Extd: BD. OF ADJUST.									
0-01-21-185-000-036	BD. OF ADJUST. Office Supplies								
20-00561 1 GANLAW GANN LAW BOOKS, INC.	2020 LAND USE BOOKS		296.00	R	03/02/20	04/03/20		D631939	
20-00561 2 GANLAW GANN LAW BOOKS, INC.	2020 LAND USE BOOKS		9.50	R	03/02/20	04/03/20		D631939	
			<u>305.50</u>						
		Extd Total: BD. OF ADJUST.	305.50						
		Department Total: BD. OF ADJUST.	305.50						
		CAFR Total:	305.50						
Department: BUILDING CODE Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
20-00599 3 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY			2.00	R	03/05/20	04/03/20		230429	
20-00696 1 SCOGRA SCOTT GRAPHICS PRINTING, INC. OFFICE SUPPLIES			345.00	R	03/13/20	04/07/20		15220	
			<u>347.00</u>						
		Extd Total: BUILDING CODE	347.00						
		Department Total: BUILDING CODE	347.00						
		CAFR Total:	347.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: OTHER INSURANCE Extd: OTHER INSURANCE									
0-01-23-210-000-130	OTHER INSURANCE B.C. Joint Ins								
20-00600 2 BERJIF	BERGEN COUNTY MUNICIPAL JIF	2nd QUARTER 2020 INSTALL BILL	99,742.00	R	03/05/20	04/03/20		BER39-2020	
	Extd Total: OTHER INSURANCE		99,742.00						
	Department Total: OTHER INSURANCE		99,742.00						
Department: WORKERS COMPENSATION Extd: WORKERS COMPENSATION									
0-01-23-215-000-136	WORKERS COMPENSATION INSURANCE								
20-00600 3 BERJIF	BERGEN COUNTY MUNICIPAL JIF	2nd QUARTER 2020 INSTALL BILL	149,503.00	R	03/05/20	04/03/20		BER39-2020	
	Extd Total: WORKERS COMPENSATION		149,503.00						
	Department Total: WORKERS COMPENSATION		149,503.00						
	CAFR Total:		249,245.00						
Department: POLICE DEPART. Extd: POLICE DEPART.									
0-01-25-240-000-036	POLICE DEPART. Office Supplies								
20-00599 2 TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		69.99	R	03/05/20	04/03/20		219124	
0-01-25-240-000-042	POLICE DEPART. Education & Tra								
20-00517 1 NATEME	NATIONAL EMERGENCY	9-1-1 Manual & Certificate	144.95	R	02/26/20	04/03/20		161810	
0-01-25-240-000-158	POLICE DEPART. Police Communic								
20-00269 1 GOOSECOM	GOOSE TOWN COMMUNICATIONS	REPAIR OF ANTENNA SYSTEMS	3,088.11	R	01/28/20	04/03/20		128973	
20-00269 2 GOOSECOM	GOOSE TOWN COMMUNICATIONS	LESS UNIVERSAL CLAMP SET.	50.00	R	03/30/20	04/03/20		128973	
			<u>3,038.11</u>						
	Extd Total: POLICE DEPART.		3,253.05						
	Department Total: POLICE DEPART.		3,253.05						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: AMBULANCE Extd: AMBULANCE									
0-01-25-260-000-167	AMBULANCE PSEG Bills								
20-00791	1 PSEG P.S.E.& G. CO.	MARCH'20 AMBULANCE BLDG	846.79	R	03/30/20	04/03/20		603705814178	
	Extd Total: AMBULANCE		846.79						
	Department Total: AMBULANCE		846.79						
	CAFR Total:		4,099.84						
Department: ROAD REPAIR Extd: ROAD REPAIR									
0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-00345	1 HUDCOU HUDSON COUNTY MOTORS, INC.	REPAIR TO DPW VEH #779	6,304.99	R	02/06/20	04/03/20		42502	
20-00455	1 PGAUTO P & G AUTO, INC.	PARTS TO REPAIR DPW VEH #778	101.48	R	02/19/20	04/03/20		001-163640	
20-00591	1 NORASS NORTHEASTERN ARBORIST SUPPLIES STUMP GRINDER TEETH		847.50	R	03/03/20	04/03/20		1-73516	
	Extd Total:		7,253.97						
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-00360	1 TIMMEC W. E. TIMMERMAN CO., INC.	FILTER FOR DPW VEH #764	1,248.75	R	02/07/20	04/03/20		0220277	
20-00493	2 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	MARKING PAINT FOR SEWER CREW	5.49	R	03/25/20	04/03/20		315655	
20-00575	1 SCOGRA SCOTT GRAPHICS PRINTING, INC.	LAMINATE MAPS FOR SEWER DEPT	138.00	R	03/02/20	04/03/20		15209	
	Extd Total:		1,392.24						
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-00263	1 TILNEW TILCON NEW YORK, INC.	BLANKET PO # 02	555.20	R	01/28/20	04/03/20			
20-00379	1 TILNEW TILCON NEW YORK, INC.	BLANKET PO # 03	915.20	R	02/10/20	04/03/20			
20-00427	1 TILNEW TILCON NEW YORK, INC.	BLANKET PO # 04	917.98	R	02/14/20	04/03/20		2286822	
	Extd Total:		2,388.38						
0-01-26-290-000-172	ROAD REPAIR Street Signs								
20-00484	1 HIGTRA HIGHWAY TRAFFIC SUPPLY	STOP SIGN FACE STICKERS	570.01	R	02/24/20	04/03/20		058492	
0-01-26-290-000-174	ROAD REPAIR Sweeper Supplies								
20-00389	1 HUDCOU HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR SWEEPER #773	69.35	R	02/11/20	04/03/20		228220	
	Extd Total: ROAD REPAIR		11,673.95						
	Department Total: ROAD REPAIR		11,673.95						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: SOLID WASTE									
Extd: SOLID WASTE									
0-01-26-305-000-026	SOLID WASTE Equipment Maintenance								
19-03096 3 CUMMINS	CUMMINS, INC.	WARRANTY WORK #807 FEB 2020	0.00	R		04/06/20	04/06/20	62-72050	
20-00333 1 KIMMID	KIMBALL MIDWEST	3" CUT-OFF TOOL USA	150.37	R		02/05/20	04/03/20	7719946	
20-00457 1 SANEQU	SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #787	1,130.48	R		02/19/20	04/03/20	54577	
20-00459 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #790	244.39	R		02/19/20	04/03/20	229732	
20-00477 1 CUMMINS	CUMMINS, INC.	BLANKET PO # 01	587.00	R		02/21/20	04/03/20	62-73901	
20-00492 1 HAWCHE	HAWTHORNE CHEVROLET	PARTS TO REPAIR DPW VEH #760	921.93	R		02/25/20	04/03/20	427363	
20-00504 1 JESINC	JESCO, INC.	PARTS TO REPAIR PAYLOADER #770	131.44	R		02/25/20	04/03/20	647232	
20-00525 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #790	207.42	R		02/27/20	04/03/20	230841	
20-00592 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #790	213.09	R		03/03/20	04/03/20	231642	
			3,586.12						
0-01-26-305-000-028	SOLID WASTE Professional Services								
20-00342 1 ATLCOA	ATLANTIC COAST FIBERS, LLC	BLANKET PO # 02	9,738.62	R		02/05/20	04/06/20	112419	
0-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
20-00238 1 SHALOC	SHAW'S LOCK SERVICE, INC.	BLANKET PO # 02	196.16	R		01/27/20	04/03/20		
20-00247 2 SHALOC	SHAW'S LOCK SERVICE, INC.	KEYS FOR DPW	49.31	R		03/13/20	04/03/20		
20-00416 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 11	559.50	R		02/14/20	04/03/20	20143	
			804.97						
0-01-26-305-000-240	SOLID WASTE Tire & Tubes								
20-00361 1 CUSBAN	CUSTOM BANDAG, INC.	TIRES FOR LARGE DPW VEHICLES	3,793.88	R		02/07/20	04/03/20	30224318	
20-00361 2 CUSBAN	CUSTOM BANDAG, INC.	TIRES FOR LARGE DPW VEHICLES	378.06	R		02/07/20	04/03/20	30224159	
20-00415 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR DPW TRUCKS	227.04	R		02/14/20	04/03/20	30224574	
20-00425 1 CUSBAN	CUSTOM BANDAG, INC.	TIRES/TIRE REPAIR - DPW TRUCKS	1,036.72	R		02/14/20	04/03/20	30224632	
20-00475 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS	37.92	R		02/21/20	04/03/20	30224838	
			5,473.62						
0-01-26-305-000-246	SOLID WASTE Lease of Land								
20-00513 1 CSXTRA	CSX TRANSPORTATION, INC.	ANNUAL FEE FOR PIPE DRAINAGE	232.76	R		02/25/20	04/06/20	8385599	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-246	SOLID WASTE Lease of Land	Continued							
20-00655 1 CSXTRA	CSX TRANSPORTATION, INC.	REAL ESTATE - LAND ONLY	3,475.47	R	03/10/20	04/03/20		8387271	
			3,708.23						
		Ext'd Total: SOLID WASTE	23,311.56						
		Department Total: SOLID WASTE	23,311.56						
Department: BLDG. & GRDS.									
Ext'd: BLDG. & GRDS.									
0-01-26-310-000-024	BLDG. & GRDS. Cleaning & Maint								
20-00321 1 FDGCLE	FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	1,760.00	R	01/07/20	04/03/20		9027	C
					Contract No: 20-00010				
0-01-26-310-000-026	BLDG. & GRDS. Equipment Mainte								
20-00574 1 KENINC	KENCOR INC.	MONTHLY ELEVATOR MAINTENANCE	184.00	R	01/14/20	04/03/20		962787	C
					Contract No: 20-00002				
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
20-00058 1 INCOCO	INDUSTRIAL COOLING CORPORATION	ASSESS BROKEN STEAM PIPE	437.08	R	01/09/20	04/06/20		189974	
20-00058 2 INCOCO	INDUSTRIAL COOLING CORPORATION	REPAIRS 01/11/20-01/16/20	4,352.40	R	02/08/20	04/06/20		190093	
20-00058 3 INCOCO	INDUSTRIAL COOLING CORPORATION	REPAIRS 01/18/20	3,423.09	R	02/08/20	04/06/20		190242	
20-00476 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 12	429.70	R	02/21/20	04/03/20		20163	
20-00541 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 14	310.40	R	02/28/20	04/03/20		20183	
20-00590 1 CINTAS	CINTAS FIRE PROTECTION	BLANKET PO # 01	345.98	R	03/03/20	04/03/20		0861226253	
			9,298.65						
0-01-26-310-000-030	BLDG. & GRDS. Materials & Supp								
20-00247 1 SHALOC	SHAW'S LOCK SERVICE, INC.	BLANKET PO # 03	1.88	R	01/27/20	04/03/20		375206	
20-00331 1 GRAINGE2	GRAINGER, INC.	CIGARETTE RECEPICLES	193.74	R	02/05/20	04/03/20		9435867560	
20-00414 1 GENPLUM	GENERAL PLUMBING SUPPLY, INC.	WATER HEATER FOR MEMORIAL PARK	469.01	R	02/14/20	04/03/20		S8722864.001	
20-00426 1 BEAROF	BEACON ROOFING SUPPLY CO.	MATERIALS FOR BUILDING REPAIR	112.43	R	02/14/20	04/03/20		ET10550	
20-00441 1 BEAROF	BEACON ROOFING SUPPLY CO.	MATERIALS FOR REPAIRS AT	42.10	R	02/18/20	04/03/20		ET37261	
20-00441 2 BEAROF	BEACON ROOFING SUPPLY CO.	ADD'L SUPPLIES	154.89	R	03/23/20	04/03/20		ET37487	
20-00493 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 07	239.12	R	02/25/20	04/03/20			
20-00581 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 08	260.61	R	03/03/20	04/03/20			
20-00581 2 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	VENDOR CHARGED DPW	17.42	R	03/26/20	04/03/20		315768	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-310-000-030	BLDG. & GRDS. Materials & Supp	Continued							
20-00581 3 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	CREDIT FOR INV # 315768	17.42-	R	03/26/20	04/03/20		315770	
			1,473.78						
		Extd Total: BLDG. & GRDS.	12,716.43						
		Department Total: BLDG. & GRDS.	12,716.43						
Department: VEHICLE MAINT.									
Extd:	VEHICLE MAINT.								
0-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires								
20-00160 1 ALLAMER	ALL AMERICAN FORD, INC.	REPAIR TO POLICE VEH #704	923.15	R	01/15/20	04/03/20		237041	
20-00417 1 DSPPRO	DSP PRODUCTS, INC.	MECHANIC SHOP SUPPLIES	423.60	R	02/14/20	04/03/20		9975	
20-00434 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#705	62.84	R	02/18/20	04/03/20		001-163250	
20-00436 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#705	243.45	R	02/18/20	04/03/20		001-163144	
20-00471 1 NCHCORP2	NCH CORPORATION	GREASE FOR ALL BORO VEHICLES	639.60	R	02/21/20	04/03/20		3863080	
			2,292.64						
0-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
20-00332 1 KIMMID	KIMBALL MIDWEST	MECHANIC SHOP SUPPLIES	329.90	R	02/05/20	04/03/20		7719677	
20-00458 1 ROGFAST	ROGO FASTENER CO., INC.	MECHANIC SHOP SUPPLIES	328.64	R	02/19/20	04/03/20		400333	
20-00458 2 ROGFAST	ROGO FASTENER CO., INC.	CREDIT FOR RETURN	66.56-	R	03/23/20	04/03/20		400614	
			591.98						
		Extd Total: VEHICLE MAINT.	2,884.62						
		Department Total: VEHICLE MAINT.	2,884.62						
		CAFR Total:	50,586.56						
Department: BD. OF HEALTH									
Extd:	BD. OF HEALTH								
0-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE								
20-00620 1 TYCOANI	TYLER, CAROL A.	Animal Control Services 2/2020	2,916.66	R	01/07/20	04/03/20			C
								Contract No: 20-00028	
0-01-27-330-000-036	BD. OF HEALTH Office Supplies								
20-00527 1 SCOGRA	SCOTT GRAPHICS PRINTING, INC.	200-Satisfactory Placards	75.00	R	02/27/20	04/03/20		15195	
20-00527 2 SCOGRA	SCOTT GRAPHICS PRINTING, INC.	200-Conditionally Satisfactory	75.00	R	02/27/20	04/03/20		15195	
20-00588 1 RRDONNEL	RR DONNELLEY	Safety Paper - Reg 42-A	147.00	R	03/03/20	04/07/20		898380571	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-27-330-000-036	BD. OF HEALTH Office Supplies	Continued							
20-00599 6 TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	03/05/20	04/03/20		230426	
			299.00						
0-01-27-330-000-044	BD. OF HEALTH Dues & Membershi								
20-00445 1 NJLOCAL	NJ LOCAL BOARDS OF HEALTH ASSO 2020 Membership Fee		95.00	R	02/19/20	04/03/20			
	Extd Total: BD. OF HEALTH		3,310.66						
	Department Total: BD. OF HEALTH		3,310.66						
	CAFR Total:		3,310.66						
Department: PARKS									
Extd: PARKS									
0-01-28-375-000-026	PARKS Equipment Maintenance								
20-00354 1 STRAUSS	STRAUSS BROS. SERVICE,	SERVICE/REPAIR PARTS FOR PARKS	301.48	R	02/07/20	04/03/20		106519	
20-00355 1 STRAUSS	STRAUSS BROS. SERVICE,	PARTS TO SERVICE & REPAIR	861.25	R	02/07/20	04/03/20		106517	
20-00356 1 STRAUSS	STRAUSS BROS. SERVICE,	PARTS/SUPPLIES TO SERVICE &	737.07	R	02/07/20	04/03/20		106520	
20-00357 1 STRAUSS	STRAUSS BROS. SERVICE,	PARTS TO SERVICE & REPAIR	960.06	R	02/07/20	04/03/20		106518	
20-00542 1 STOTRA	STORR TRACTOR CO.	PART FOR PARKS MOWER	174.76	R	02/28/20	04/03/20		1042317	
20-00562 1 DURLAW	BROADWAY MOWERS & EQUIP., INC	PARTS FOR PARKS MAINT EQUIP	19.50	R	03/02/20	04/03/20		D001102	
20-00563 1 STRAUSS	STRAUSS BROS. SERVICE,	PART FOR PARKS BACKPACK BLOWER	94.97	R	03/02/20	04/03/20		106609	
20-00564 1 STRAUSS	STRAUSS BROS. SERVICE,	PARTS FOR SERVICE/MAINTENANCE	994.68	R	03/02/20	04/03/20		106611	
20-00564 2 STRAUSS	STRAUSS BROS. SERVICE,	PARTS FOR PARKS MAINT EQUIP	627.88	R	03/02/20	04/03/20		106610	
20-00589 1 SMITRA	SMITH TRACTOR & EQUIPMENT, INC.	PARTS TO REPAIR PARKS TRACTOR	76.57	R	03/03/20	04/03/20		140661	
			4,848.22						
0-01-28-375-000-030	PARKS Materials & Supplies								
20-00460 1 GATCOT	GATES FLAG & BANNER CO., INC.	FLAGS & PARTS - MEMORIAL PARK	346.40	R	02/19/20	04/03/20			
0-01-28-375-000-200	PARKS Fencing & Security								
20-00767 1 CABLEVIS	OPTIMUM	INTERNET SERVICE AT PARKS	131.18	R	03/26/20	04/03/20			
20-00767 2 CABLEVIS	OPTIMUM	INTERNET SERVICE AT PARKS	141.18	R	03/26/20	04/03/20			
			272.36						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
0-01-28-375-000-202 20-00098 1 VICNUR	PARKS Fertilizer & Feed VICTORIA'S NURSERY	BLANKET PO # 01	16.50	R	01/09/20	04/03/20		285455	
	Extd Total: PARKS		5,483.48						
	Department Total: PARKS		5,483.48						
	CAFR Total:		5,483.48						
Department: TELEPHONE									
Extd:	TELEPHONE								
0-01-31-440-000-000	TELEPHONE								
20-00642 1 CABVISLI	CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	3,948.72	R	03/09/20	04/07/20		100267657	
20-00642 2 CABVISLI	CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	198.72	R	03/09/20	04/07/20		100267657	
20-00709 1 CABLEVIS	OPTIMUM	PHONE BILL	161.18	R	03/17/20	04/03/20			
20-00709 2 CABLEVIS	OPTIMUM	PHONE BILL	161.18	R	03/17/20	04/03/20			
20-00709 3 CABLEVIS	OPTIMUM	PHONE BILL	161.18	R	03/17/20	04/03/20			
20-00749 1 ATMMOBIL	AT&T MOBILITY	MONTHLY WIRELESS BILL	1,586.19	R	01/07/20	04/03/20		03192020	C
20-00766 1 CABLEVIS	OPTIMUM	DPW INTERNET	155.60	R	Contract No: 20-00020	03/26/20	04/03/20		
	Extd Total: TELEPHONE		5,975.33						
	Department Total: TELEPHONE		5,975.33						
Department: GAS & DIESEL									
Extd:	GAS & DIESEL								
0-01-31-460-000-000	GAS & DIESEL								
20-00306 1 RACHWICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 314884	2,954.91	R	01/07/20	04/03/20		314884	C
20-00306 2 RACHWICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 314884	1.83	R	Contract No: 20-00008	01/07/20	04/03/20	314884	C
20-00344 1 RACHWICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 51933	4,538.72	R	Contract No: 20-00008	01/07/20	04/03/20	51933	C
20-00344 2 RACHWICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 51933	2.70	R	Contract No: 20-00008	01/07/20	04/03/20	51933	C
20-00438 1 RACHWICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 315257	4,024.80	R	Contract No: 20-00008	01/07/20	04/03/20	315257	C

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-31-460-000-000 20-00438 2 RACMICH	GAS & DIESEL RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 315257	Continued	2.40	R	01/07/20 Contract No: 20-00008	04/03/20		315257	C
			<u>11,525.36</u>						
		Extd Total: GAS & DIESEL	11,525.36						
		Department Total: GAS & DIESEL	11,525.36						
		CAFR Total:	17,500.69						
Department: LANDFILL DISPOSAL COSTS Extd:									
0-01-32-465-000-230 20-00754 1 BERUTI	B.C.U.A. Dumping Fees BERGEN CTY UTILITIES AUTHORITY FEBRUARY'20 DUMPING FEES		39,942.67	R	03/23/20	04/03/20		99	
0-01-32-465-000-232 20-00522 1 NATCHO	Vegetative Waste NATURE'S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL JAN20	27,094.00	R	01/07/20 Contract No: 20-00009	04/03/20			C
20-00522 2 NATCHO	NATURE'S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL JAN20	0.00	R	02/26/20 Contract No: 20-00009	04/03/20		65230-IN	C
			<u>27,094.00</u>						
		Extd Total: LANDFILL DISPOSAL COSTS	67,036.67						
		Department Total: LANDFILL DISPOSAL COSTS	67,036.67						
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX Extd:									
0-01-32-466-000-230 20-00754 2 BERUTI	B.C.U.A. Dumping Fees-RECYCLING TAX BERGEN CTY UTILITIES AUTHORITY RECYCLING TAX		1,890.33	R	03/23/20	04/03/20		99	
			<u>1,890.33</u>						
		Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	1,890.33						
		Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	1,890.33						
		CAFR Total:	68,927.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
0-01-43-490-000-036	MUNICIPAL COURT Office Supplie								
20-00599	1 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	03/05/20	04/03/20		230427	
0-01-43-490-000-262	MUNICIPAL COURT Interpreter								
20-00521	1 SOLINTER SOL M. RIVERA	INTERPRETING SERVICES	170.00	R	01/07/20	04/03/20			C
					Contract No: 20-00007				
20-00586	1 SOLINTER SOL M. RIVERA	INTERPRETING SERVICES	170.00	R	01/07/20	04/03/20			C
					Contract No: 20-00007				
			<u>340.00</u>						
		Extd Total: MUNICIPAL COURT	342.00						
		Department Total: MUNICIPAL COURT	342.00						
		CAFR Total:	342.00						
CAFR: NON BUDGET SECTION									
Department: TAX OVERPAYMENTS									
Extd: TAX OVERPAYMENTS									
0-01-55-205-000-000	TAX OVERPAYMENTS								
20-00724	1 KNAPPJON KNAPP, JONATHAN & LEAH	Refund Overpayment - B240 -L#5	3,727.65	R	03/18/20	04/03/20			
		Extd Total: TAX OVERPAYMENTS	3,727.65						
		Department Total: TAX OVERPAYMENTS	3,727.65						
Department: POLICE DEPART.									
0-01-55-240-000-001	REFUND - BUILDING PERMITS								
20-00605	1 VIVSOL	VIVINT SOLAR, INC. REFUND BUILDING PERMITS	224.80	R	03/06/20	04/07/20		2020-0108	
		Extd Total:	224.80						
		Department Total: POLICE DEPART.	224.80						
0-01-55-250-000-001	REFUND - PRIOR YEAR REVENUE								
20-00309	1 VIVSOL	VIVINT SOLAR, INC. REFUND BUILDING PERMITS	233.60	R	02/05/20	04/07/20		2019-0704	
20-00309	2 VIVSOL	VIVINT SOLAR, INC. REFUND BUILDING PERMITS	244.80	R	02/05/20	04/07/20		2019-0582	
20-00309	3 VIVSOL	VIVINT SOLAR, INC. REFUND BUILDING PERMITS	192.80	R	02/05/20	04/07/20		2019-0637	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-55-250-000-001	REFUND - PRIOR YEAR REVENUE	Continued							
20-00309 4 VIVSOL	VIVINT SOLAR, INC.	REFUND BUILDING PERMITS	192.80	R	02/05/20	04/07/20		2019-0847	
20-00309 5 VIVSOL	VIVINT SOLAR, INC.	REFUND BUILDING PERMITS	239.20	R	02/05/20	04/07/20		2019-0902	
20-00309 6 VIVSOL	VIVINT SOLAR, INC.	REFUND BUILDING PERMITS	236.00	R	02/05/20	04/07/20		2019-0886	
			<u>1,339.20</u>						
		Ext'd Total:	1,339.20						
		Department Total:	1,339.20						
		CAFR Total:	5,291.65						
		Fund Total:	421,317.61						
		Year Total:	421,317.61						
Fund: CURRENT FUND									
Department: AUDIT									
Ext'd: AUDIT									
9-01-20-135-000-261	AUDIT Audit Expense								
20-00694 1 LERVIN	LERCH, VINCI & HIGGINS, LLP	PROF'L LEGAL SERVICES	7,000.00	R	01/03/19	04/03/20		34653	C
					Contract No: 19-00010				
		Ext'd Total:	7,000.00						
		Department Total:	7,000.00						
		CAFR Total:	7,000.00						
Department: POLICE DEPART.									
Ext'd: POLICE DEPART.									
9-01-25-240-000-028	POLICE DEPART. Professional Se								
20-00329 1 STATOX	STATE TOXICOLOGY LABORATORY	Random Drug Testing	225.00	R	02/05/20	04/03/20			
9-01-25-240-000-034	POLICE DEPART. Motor Vehicle P								
19-02909 1 GTBM	G.T.B.M., INC	Parts needed for New Cars	1,128.80	R	11/27/19	04/03/20		22544	
9-01-25-240-000-043	POLICE DEPART. Uniform Allowan								
19-03078 2 MUNEME	MUNICIPAL EMERG.SERVICES, INC	Bullet Proof Vests New P.O.'s	1,150.63	R	12/23/19	04/03/20		1436594	
		Ext'd Total:	2,504.43						
		Department Total:	2,504.43						
		CAFR Total:	2,504.43						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: ROAD REPAIR Extd:	ROAD REPAIR								
9-01-26-290-000-172	ROAD REPAIR Street Signs								
20-00278	1 JSFTECH JSF TECHNOLOGIES, INC.	BEACON CELL COMM RENEWAL 2019	1,180.00	R	01/30/20	04/03/20		30712	
	Extd Total: ROAD REPAIR		1,180.00						
	Department Total: ROAD REPAIR		1,180.00						
Department: SOLID WASTE Extd:	SOLID WASTE								
9-01-26-305-000-026	SOLID WASTE Equipment Maintenance								
19-03096	1 CUMMINS CUMMINS, INC.	REPAIR TO DPW VEH #801	1,065.61	R	12/30/19	04/06/20		G2-66783	
19-03096	2 CUMMINS CUMMINS, INC.	CREDIT FOR INV # G2-42804	415.23	R	04/06/20	04/06/20		G2-71601	
			650.38						
	Extd Total: SOLID WASTE		650.38						
	Department Total: SOLID WASTE		650.38						
	CAFR Total:		1,830.38						
Department: PARKS Extd:	PARKS								
9-01-28-375-000-026	PARKS Equipment Maintenance								
19-02961	1 ALLAMER ALL AMERICAN FORD, INC.	REPAIR TO DPW VEH #762	3,070.81	R	12/05/19	04/03/20		229749	
19-02961	2 ALLAMER ALL AMERICAN FORD, INC.	ADD'L REPAIRS	701.00	R	03/24/20	04/03/20		229749	
			3,771.81						
	Extd Total: PARKS		3,771.81						
	Department Total: PARKS		3,771.81						
	CAFR Total:		3,771.81						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: SEWERAGE PROCESSING - BCUA									
Extd: SEWERAGE PROCESSING - BCUA									
9-01-31-455-000-001	SEWERAGE PROCESSING - TENAFLY								
19-03073	1 TENBOR BOROUGH OF TENAFLY	ANNUAL SEWER CHARGE FOR 2019	6,043.80	R	12/23/19	04/03/20			
Extd Total: SEWERAGE PROCESSING - BCUA			6,043.80						
Department Total: SEWERAGE PROCESSING - BCUA			6,043.80						
CAFR Total:			6,043.80						
Department: LANDFILL DISPOSAL COSTS									
Extd: LANDFILL DISPOSAL COSTS									
9-01-32-465-000-232	Vegetative Waste								
20-00385	1 NATCHO NATURE'S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL DEC19	38,456.00	R	01/03/19	04/03/20			C
					Contract No: 19-00011				
20-00385	2 NATCHO NATURE'S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL DEC19	1,470.00	R	02/10/20	04/03/20			C
					Contract No: 19-00011				
20-00385	3 NATCHO NATURE'S CHOICE CORPORATION	CREDIT FOR OVERBILLING IN 2018	192.00-	R	02/10/20	04/03/20		94324-CM	C
					Contract No: 19-00011				
20-00385	4 NATCHO NATURE'S CHOICE CORPORATION	VEGETATIVE WASTE REMOVAL DEC19	1,223.60	R	02/10/20	04/03/20			C
			<u>40,957.60</u>						
Extd Total: LANDFILL DISPOSAL COSTS			40,957.60						
Department Total: LANDFILL DISPOSAL COSTS			40,957.60						
CAFR Total:			40,957.60						
Fund Total: CURRENT FUND			62,108.02						
Year Total:			62,108.02						
Fund: GENERAL CAPITAL									
Department: ORDINANCE #08-2405 / #11-2446									
Extd: ORDINANCE #08-2405 / #11-2446									
C-04-08-405-000-220	SECTION 2-20 COSTS								
20-00539	1 TMASSOC T&M ASSOCIATES	MEMORIAL FIELD FENCING IMPROV.	1,594.62	R	06/18/19	04/03/20		WW383072	C
					Contract No: 19-00025				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-08-405-000-220	SECTION 2-20 COSTS	Continued							
20-00729 1 TMASSOC	T&M ASSOCIATES	MEMORIAL FIELD FENCING IMPROV.	153.57	R	06/18/19	04/03/20		WM384711	C
			1,748.19						
		Ext'd Total: ORDINANCE #08-2405 / #11-2446	1,748.19						
		Department Total: ORDINANCE #08-2405 / #11-2446	1,748.19						
		CAFR Total:	1,748.19						
Department: P.F.R.S.									
Ext'd: ORDINANCE #15-2475									
C-04-15-475-000-223	SECTION 2-20(VARIOUS PARKS)								
20-00733 1 TMASSOC	T&M ASSOCIATES	PROF'L ENGINEERING SERVICES	5,674.24	R	04/02/19	04/03/20		WM384710	C
			5,674.24						
		Ext'd Total: ORDINANCE #15-2475	5,674.24						
		Department Total: P.F.R.S.	5,674.24						
		CAFR Total:	5,674.24						
Department: ORD. #18-2527									
Ext'd: ORD. #18-2527									
C-04-18-477-000-221	SECTION 2-20 MUNICIPAL BUILDING IMPVTS.								
20-00713 1 CAMCON	CAMBRIDGE CONSTRUCTION MANAGMT NEW MUNICIPAL COMPLEX		1,125.00	R	09/03/19	04/06/20		4415-6	C
			1,125.00						
		Ext'd Total: ORD. #18-2527	1,125.00						
		Department Total: ORD. #18-2527	1,125.00						
		CAFR Total:	1,125.00						
Department: P.F.R.S.									
Ext'd: ORDINANCE #19-2546									
C-04-19-475-000-A03	POLICE-SUV & WEAPONS UPGRADE								
19-02040 1 WITPUB	WITMER PUBLIC SAFETY GROUP, INC New Glock 22 GEN4 with Trades		22,086.00	R	08/28/19	04/03/20		1974740	
19-02040 2 WITPUB	WITMER PUBLIC SAFETY GROUP, INC Glock Model 22 Used		12,750.00	R	08/28/19	04/03/20		1974740	
19-02041 1 WITPUB	WITMER PUBLIC SAFETY GROUP, INC New GLOCK 27 with TRADE		22,086.00	R	08/28/19	04/03/20		1974760	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-19-475-000-A03 19-02041 2 WITPUB	POLICE-SUV & WEAPONS UPGRADE WITMER PUBLIC SAFETY GROUP, INC GLOCK Model 27 Used	Continued	12,750.00- 18,672.00	R	08/28/19	04/03/20		1974760	
	Ext'd Total: ORDINANCE #19-2546		18,672.00						
	Department Total: P.F.R.S.		18,672.00						
	CAFR Total:		18,672.00						
	Fund Total: GENERAL CAPITAL		27,219.43						
	Year Total:		27,219.43						
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-532 19-03106 1 PENNONI	SHANTY LLC PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 11/24/19	178.00	R	12/31/19	04/03/20		1005698	
E-08-55-280-010-554 19-03106 2 PENNONI	JACOB FRIEDMAN PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 11/24/19	534.00	R	12/31/19	04/03/20		1005700	
	Ext'd Total:		712.00						
	Department Total: ESCROW		712.00						
	CAFR Total:		712.00						
	Fund Total: ESCROW		712.00						
	Year Total:		712.00						
Fund: CURRENT FUND Ext'd: CLEAN COMMUNITIES (State FY 2016)									
G-02-17-000-E00-058 20-00472 1 RUTCPE	Other Equipment & Supplies RUTGERS, THE STATE UNIVERSITY	CONTINUING EDUCATION COURSE	75.00	R	02/21/20	04/03/20		97226	
	Ext'd Total: CLEAN COMMUNITIES (State FY 2016)		75.00						
	Department Total:		75.00						
	CAFR Total:		75.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Extd:	RECYCLING TONNAGE								
G-02-18-000-000-058	Other Equipment & Supplies								
20-00595	1 SCOGRA	SCOTT GRAPHICS PRINTING, INC. ADD'L RECYCLING CART FLYERS	145.00	R	03/03/20	04/03/20		15224	
		Extd Total: RECYCLING TONNAGE	145.00						
		Department Total:	145.00						
		CAFR Total:	145.00						
Extd:	BULLETPROOF VEST PARTNERSHIP-USDOJ								
G-02-19-000-500-058	Other Equipment & Supplies								
19-03078	1 MUNEME	MUNICIPAL EMERG.SERVICES, INC Bullet Proof Vests New P.O.'s	1,023.37	R	12/23/19	04/03/20		1436594	
		Extd Total: BULLETPROOF VEST PARTNERSHIP-USDOJ	1,023.37						
		Department Total:	1,023.37						
		CAFR Total:	1,023.37						
		Fund Total: CURRENT FUND	1,243.37						
		Year Total:	1,243.37						
Fund:	OTHER TRUST								
CAFR:	OTHER TRUST FUNDS								
Department:	OTHER TRUST FUNDS								
Extd:	OTHER TRUST FUNDS								
T-09-55-280-000-003	RESERVE FOR CONSTRUCTION CODE - PENALTY								
20-00547	1 GANLAW	GANN LAW BOOKS, INC. NEW CODE BOOK	156.00	R	02/28/20	04/03/20		D631943	
20-00634	1 PYRIMP	PYRAMID IMPRINTS THREE-SEASON CLASSIC JACKETS	140.00	R	03/09/20	04/03/20		5644	
			296.00						
		Extd Total: OTHER TRUST FUNDS	296.00						
		Department Total: OTHER TRUST FUNDS	296.00						
		CAFR Total: OTHER TRUST FUNDS	296.00						
		Fund Total: OTHER TRUST	296.00						
		Year Total:	296.00						
Total Charged Lines:	181	Total List Amount:	512,896.43	Total Void Amount:	0.00				

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	421,317.61	0.00	421,317.61	0.00	0.00	421,317.61 ✓	
CURRENT FUND	9-01	62,108.02	0.00	62,108.02	0.00	0.00	62,108.02 ✓	
GENERAL CAPITAL	C-04	27,219.43	0.00	27,219.43	0.00	0.00	27,219.43 ✓	
ESCROW	E-08	712.00	0.00	712.00	0.00	0.00	712.00 ✓	
CURRENT FUND	G-02	1,243.37	0.00	1,243.37	0.00	0.00	1,243.37 ✓	
OTHER TRUST	T-09	296.00	0.00	296.00	0.00	0.00	296.00 ✓	
Total of All Funds:		512,896.43	0.00	512,896.43	0.00	0.00	512,896.43	



P.O. Type: All Format: Detail without Line Item Notes Range: 9-First to 0-Last Rcvd Batch Id Range: First to Last Department Page Break: No									
Print Alpha, Revenue, & G/L Accounts: Y Subtotal Department: Yes									
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
0-01-20-100-000-028	ADMIN Professional Services								C
20-00769	2 BURASS BURGIS ASSOCIATES, INC.	PROF'L SERVICES	580.00	R	01/07/20	04/20/20		36850	
					Contract No: 20-00006				
20-00821	1 KYLEMCM KYLE MCMANUS ASSOCIATES, LLC	SPECIAL MASTER SERVICES	1,045.00	R	04/06/20	04/20/20		1796	
			1,625.00						
0-01-20-100-000-036 ADMINISTRATION Office Supplies									
20-00534	1 WBMAS W.B. MASON CO., INC.	OFFICE SUPPLIES	224.25	R	02/27/20	04/20/20			
20-00560	1 WBMAS W.B. MASON CO., INC.	OFFICE SUPPLIES	120.50	R	03/02/20	04/20/20		208390590	
20-00560	2 WBMAS W.B. MASON CO., INC.	CREDIT-INV#CR7934225.	120.50	R	04/16/20	04/20/20		CR7934225	
20-00604	1 WBMAS W.B. MASON CO., INC.	OFFICE SUPPLIES	369.35	R	03/06/20	04/20/20		209062890	
			593.60						
Extd Total: ADMINISTRATION			2,218.60						
Department Total: ADMINISTRATION			2,218.60						
Department: MUNICIPAL CLERK									
Extd: MUNICIPAL CLERK									
0-01-20-120-000-021 MUNICIPAL CLERK Legal Advertis									
20-00804	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	83.60	R	03/31/20	04/20/20		0004118851	
20-00804	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	18.05	R	03/31/20	04/20/20		0004118866	
20-00804	3 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	32.30	R	03/31/20	04/20/20		0004118882	
20-00804	4 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	94.05	R	03/31/20	04/20/20		0004118906	
20-00804	5 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	0.00	R	03/31/20	04/20/20		0004118914	
20-00804	6 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	11.40	R	03/31/20	04/20/20		0004120724	
20-00804	7 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	0.00	R	03/31/20	04/20/20		0004120977	
20-00804	8 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	13.30	R	03/31/20	04/20/20		0004121008	
20-00804	9 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	0.00	R	03/31/20	04/20/20		0004121034	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-000-108	LEGAL Other Cases								
20-00770 1 CHALEY	CHASAN, LAMPARELLO, MALLON	LEGAL COUNSEL THROUGH 2/29/20	132.30	R	02/04/20	04/20/20	Contract No: 20-00026	196997	C
20-00770 2 CHALEY	CHASAN, LAMPARELLO, MALLON	LEGAL COUNSEL THROUGH 2/29/20	5,072.85	R	02/04/20	04/20/20	Contract No: 20-00026	196996	C
20-00849 1 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	300.00	R	01/05/20	04/20/20	Contract No: 20-00003	24718	C
20-00849 2 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	75.00	R	01/05/20	04/20/20	Contract No: 20-00003	24725	C
20-00849 3 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	60.00	R	01/05/20	04/20/20	Contract No: 20-00003	24720	C
20-00849 4 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	472.50	R	01/05/20	04/20/20	Contract No: 20-00003	24721	C
20-00849 5 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	525.00	R	01/05/20	04/20/20	Contract No: 20-00003	24722	C
20-00849 6 SCHETTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES APRIL 20	3,433.33	R	01/05/20	04/20/20	Contract No: 20-00003	24723	C
			<u>10,070.98</u>						
		Ext'd Total: LEGAL	16,577.23						
		Department Total: LEGAL	16,577.23						
Department: ENGINEERING									
Ext'd: ENGINEERING									
0-01-20-165-000-028	ENGINEERING Professional Servi								
20-00723 2 REMVERNI	REWINGTON VERNICK& ARANGO ENG.	PROF'L ENGINEERING SERVICES	2,168.50	R	01/05/20	04/20/20	Contract No: 20-00017	0203T059-2	C
20-00732 1 REMVERNI	REWINGTON VERNICK& ARANGO ENG.	PROF'L ENGINEERING SERVICES	4,483.50	R	01/07/20	04/20/20	Contract No: 20-00018	0203G007-2	C
			<u>6,652.00</u>						
		Ext'd Total: ENGINEERING	6,652.00						
		Department Total: ENGINEERING	6,652.00						
		CAFR Total:	26,354.08						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Department: BUILDING CODE									
Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
20-00663 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	97.77	R	03/11/20	04/20/20		208802811	
	Tracking Id: COVID 19	COVID 19							
20-00695 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	39.62	R	03/13/20	04/20/20		208913674	
			137.39						
0-01-22-195-000-046									
20-00725 1 MITHUM	BUILDING CODE Computer/Misc.	SEMI-ANNUAL MAINTENANCE FEES	4,460.50	R	03/19/20	04/20/20		10230000000030	
		Extd Total: BUILDING CODE	4,597.89						
		Department Total: BUILDING CODE	4,597.89						
		CAFR Total:	4,597.89						
Department: OTHER INSURANCE									
Extd: OTHER INSURANCE									
0-01-23-210-000-133	OTHER INSURANCE Risk Management								
20-00839 1 GJEMINS	GJEM INSURANCE AGENCY, INC.	INSURANCE POLICY REIMBURSEMENT	2,725.68	R	04/09/20	04/20/20		23604	
		Extd Total: OTHER INSURANCE	2,725.68						
		Department Total: OTHER INSURANCE	2,725.68						
Department: GROUP INSURANCE									
Extd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-120	GROUP INSURANCE Dental Insuran								
20-00854 1 DELDEN	DELTA DENTAL OF NJ, INC.	MAY '20 DENTAL PLAN CHARGES	9,715.27	R	04/13/20	04/20/20		371951	
20-00854 2 DELDEN	DELTA DENTAL OF NJ, INC.	MAY '20 DENTAL PLAN CHARGES	8,241.62	R	04/13/20	04/20/20		371953	
			17,956.89						
		Extd Total: GROUP INSURANCE - INSIDE CAP	17,956.89						
		Department Total: GROUP INSURANCE	17,956.89						
		CAFR Total:	20,682.57						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: POLICE DEPART. Extd: POLICE DEPART.									
0-01-25-240-000-028	POLICE DEPART. Professional Se								
20-00612 1 GTBM	G.T.B.M., INC	Rack Space Feb 2020	452.40	R	03/06/20	04/20/20		23126	
20-00615 1 GTBM	G.T.B.M., INC	Rack Space Jan 2020	452.40	R	03/06/20	04/20/20		22954	
			<u>904.80</u>						
0-01-25-240-000-030	POLICE DEPART. Materials & Sup								
20-00480 1 WBMAS	W.B. MASON CO., INC.	Ink and Toners	325.02	R	02/21/20	04/20/20		208100449	
20-00671 1 WBMAS	W.B. MASON CO., INC.	Toners Sheet Protect Pens	228.24	R	03/12/20	04/20/20		208856673	
			<u>553.26</u>						
0-01-25-240-000-042	POLICE DEPART. Education & Tra								
20-00351 1 SAFEKIDS	SAFE KIDS WORLDWIDE	CPS Certification Course	190.00	R	02/06/20	04/20/20		0RG773409	
0-01-25-240-000-044	POLICE DEPART. Dues & Membersh								
20-00719 1 IACP	INTER.ASSOC.CHIEFS OF POLICE	Membership Dues 2020	190.00	R	03/18/20	04/20/20			
0-01-25-240-000-158	POLICE DEPART. Police Communic								
20-00718 1 VERWER	VERIZON WIRELESS	Monthly Air Card Charges	80.02	R	03/18/20	04/20/20		9849937716	
20-00721 1 GTBM	G.T.B.M., INC	Office Open License Online Gov	6,121.26	R	03/18/20	04/20/20		23243	
			<u>6,201.28</u>						
		Extd Total: POLICE DEPART.	8,039.34						
		Department Total: POLICE DEPART.	8,039.34						
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT									
0-01-25-265-000-026	FIRE DEPARTMENT Equipment Main								
20-00703 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	Manual Motor Starter	134.20	R	03/17/20	04/20/20		20222	
0-01-25-265-000-029	FIRE DEPARTMENT Repairs								
20-00232 1 RUSTRU	RUSCON TRUCK SERVICE & EQUIP.	TURBOCHARGER REMAN.	2,654.62	R	01/24/20	04/20/20		001-1024943	
20-00232 2 RUSTRU	RUSCON TRUCK SERVICE & EQUIP.	TURBOCHARGER REMAN. CORE CHARG	650.00	R	01/24/20	04/20/20		001-1024943	
20-00232 3 RUSTRU	RUSCON TRUCK SERVICE & EQUIP.	CORE RETURN CREDIT.	650.00	R	04/17/20	04/20/20		001-1025089	
			<u>2,654.62</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-265-000-030	FIRE DEPARTMENT Materials & Su								
20-00606 1 STALIN	STATE LINE FIRE & SAFETY, INC. Equipment for New Apparatus		205.00	R	03/06/20	04/20/20		122911	
20-00606 2 STALIN	STATE LINE FIRE & SAFETY, INC. Equipment for New Apparatus		195.00	R	03/06/20	04/20/20		122911	
20-00606 3 STALIN	STATE LINE FIRE & SAFETY, INC. Equipment for New Apparatus		117.60	R	03/06/20	04/20/20		122911	
20-00606 4 STALIN	STATE LINE FIRE & SAFETY, INC. Equipment for New Apparatus		40.60	R	03/06/20	04/20/20		122911	
			<u>558.20</u>						
0-01-25-265-000-044	FIRE DEPARTMENT Dues & Members								
20-00645 1 INTMUT	INTERBORO MUTUAL FIRE AID SYS. Interboro Mutual Fire Aid Sys.		1,000.00	R	03/10/20	04/20/20			
		Extd Total: FIRE DEPARTMENT	4,347.02						
Extd:	FIRE HYDRANT								
0-01-25-265-001-000	FIRE HYDRANT								
20-00891 1 UNIWAT	SUEZ WATER NEW JERSEY	HYDRANT CHARGES APRIL '20	19,429.32	R	04/20/20	04/21/20			
		Extd Total: FIRE HYDRANT	19,429.32						
		Department Total: FIRE DEPARTMENT	23,776.34						
		CAFR Total:	31,815.68						
Department: ROAD REPAIR									
Extd:	ROAD REPAIR								
0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-00059 2 JESINC	JESCO, INC.	RENTAL OF JD 544K WHEEL LOADER	2,700.00	R	01/09/20	04/21/20		R82935	
20-00059 3 JESINC	JESCO, INC.	FEB 2020 RENTAL	5,400.00	R	04/20/20	04/21/20		R83117	
20-00059 4 JESINC	JESCO, INC.	CREDIT FOR RETURN	3,600.00	R	04/20/20	04/21/20		R83237	
			<u>4,500.00</u>						
0-01-26-290-000-158	ROAD REPAIR Communications								
20-00572 1 GOOSECOM	GOOSECOM GOOSETOWN COMMUNICATIONS	BLANKET PO # 02	2,553.50	R	03/02/20	04/20/20		128457	
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-00418 1 JETVACEQ	JET VAC EQUIPMENT, LLC	REPAIR TO SEWER CAMERA	825.00	R	02/14/20	04/21/20		763	
20-00569 1 ONECON	ONE CALL CONCEPTS, INC.	BLANKET PO # 03	431.12	R	03/02/20	04/20/20		35038	
20-00602 1 CAMFOU	CAMPBELL FOUNDRY CO.	STORM DRAIN GRATES	1,760.00	R	03/05/20	04/21/20		303966	
			<u>3,016.12</u>						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-000-172	ROAD REPAIR Street Signs								
20-00341 1 EASTPENN	EAST PENN MANUFACTURING CO, INC	REPLACEMENT BATTERIES	1,999.92	R	02/05/20	04/20/20		712306	
0-01-26-290-000-174	ROAD REPAIR Sweeper Supplies								
20-00739 1 BOLKEM	BOLKEMA FUEL CO., INC.	FLUIDS FOR BOROUGH VEHICLES	1,249.00	R	03/19/20	04/21/20		67486	
	Extd Total:	ROAD REPAIR	13,318.54						
	Department Total:	ROAD REPAIR	13,318.54						
Department: SOLID WASTE									
Extd:	SOLID WASTE								
0-01-26-305-000-026	SOLID WASTE Equipment Maintena								
20-00099 1 NITOW	NICK'S TOWING SERVICE, INC.	BLANKET PO # 03	390.00	R	01/09/20	04/21/20		5667679	
20-00505 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	REPLACEMENT BUMPER FOR #805	737.42	R	02/25/20	04/21/20		230559	
20-00603 1 DELUXE	DELUXE INTERNATIONAL TRUCKS	PARTS TO REPAIR DPW VEH #794	1,880.32	R	03/05/20	04/21/20		X102033045:01	
20-00625 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #785	448.56	R	03/06/20	04/20/20		232119	
20-00739 2 BOLKEM	BOLKEMA FUEL CO., INC.	FLUIDS FOR BOROUGH VEHICLES	1,038.00	R	03/19/20	04/21/20		67486	
	Extd Total:		4,494.30						
0-01-26-305-000-030	SOLID WASTE Materials & Suppli								
20-00495 2 PARAUT	PARTS AUTHORITY, LLC	LATEX GLOVES FOR COVID-19	156.20	R	04/20/20	04/21/20		983761	
	Tracking Id:	COVID 19 COVID 19							
	Extd Total:	SOLID WASTE	4,650.50						
	Department Total:	SOLID WASTE	4,650.50						
Department: BLDG. & GRDS.									
Extd:	BLDG. & GRDS.								
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
20-00474 1 INCOCO	INDUSTRIAL COOLING CORPORATION	ASSESS LEAKS IN BOROUGH HALL	1,372.00	R	02/21/20	04/21/20		190903	
20-00507 1 EASELE	EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 13	868.35	R	02/25/20	04/20/20		20145	
20-00565 1 INCOCO	INDUSTRIAL COOLING CORPORATION	PUMP INSTALLED IN BASEMENT	392.00	R	03/02/20	04/20/20		190980	
20-00565 2 INCOCO	INDUSTRIAL COOLING CORPORATION	PUMP & PARTS	699.27	R	04/14/20	04/20/20		190980	
20-00565 3 INCOCO	INDUSTRIAL COOLING CORPORATION	FREIGHT FOR PARTS	16.00	R	04/14/20	04/20/20		190980	
20-00566 1 INCOCO	INDUSTRIAL COOLING CORPORATION	REPAIR TO STEAM BOILER	588.00	R	03/02/20	04/21/20		191013	
20-00566 2 INCOCO	INDUSTRIAL COOLING CORPORATION	36" GAUGE GLASS	8.95	R	04/14/20	04/21/20		191013	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser	Continued							
20-00566 4 INCOCO	INDUSTRIAL COOLING CORPORATION	1/4 BLK WAL PLUG	7.40	R	04/14/20	04/21/20		191013	
			3,951.97						
0-01-26-310-000-030	BLDG. & GRDS. Materials & Supp								
20-00089 1 GENPLUM	GENERAL PLUMBING SUPPLY, INC.	BLANKET PO # 01	65.93	R	01/09/20	04/20/20			
20-00874 1 BORDPW	PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	12.48	R	04/16/20	04/21/20			
20-00874 2 BORDPW	PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	32.37	R	04/16/20	04/21/20			
	Tracking Id: COVID 19	COVID 19	110.78						
			4,062.75						
			4,062.75						
	Extd Total: BLDG. & GRDS.								
	Department Total: BLDG. & GRDS.								
Department: VEHICLE MAINT.									
Extd: VEHICLE MAINT.									
0-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires								
20-00346 1 UNIMOT	UNITED MOTOR PARTS, INC.	BLANKET PO # 04	672.06	R	02/06/20	04/20/20			
20-00489 1 RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR POLICE VEHICLES	203.60	R	02/25/20	04/20/20		26662	
20-00502 1 PGAUTO	P & G AUTO, INC.	PART TO REPAIR POLICE VEH #15	171.99	R	02/25/20	04/20/20		001-164328	
20-00502 2 PGAUTO	P & G AUTO, INC.	CORE RETURN CREDIT	70.00	R	04/14/20	04/20/20		001-167723	
			977.65						
0-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
20-00093 1 PGAUTO	P & G AUTO, INC.	BLANKET PO # 01	347.27	R	01/09/20	04/20/20		001-167722	
20-00093 2 PGAUTO	P & G AUTO, INC.	CREDIT	347.27	R	04/14/20	04/20/20		001-167824	
20-00093 3 PGAUTO	P & G AUTO, INC.	SENSOR FOR DPW #752	347.27	R	04/14/20	04/20/20		001-167823	
20-00495 1 PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 09	840.11	R	02/25/20	04/21/20			
			1,187.38						
	Extd Total: VEHICLE MAINT.		2,165.03						
	Department Total: VEHICLE MAINT.		2,165.03						
	CAFR Total:		24,196.82						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: PARKS Extd: PARKS									
0-01-28-375-000-030	PARKS Materials & Supplies								
20-00601 1 AQUUSUP	AQUARIUS SUPPLY, INC.	CORRUGATED PVC WALKWAY SYSTEM	371.60	R	03/05/20	04/21/20		3052634-00	
20-00657 1 HANAGG	HANSON AGGREGATES BMC, INC.	CLAY FOR BOROUGH BALL FIELDS	4,369.26	R	03/10/20	04/21/20		3686929	
20-00657 2 HANAGG	HANSON AGGREGATES BMC, INC.	53.41 TONS @ \$41.60/TON	2,221.87	R	04/20/20	04/21/20		3687578	
			6,962.73						
0-01-28-375-000-200	PARKS Fencing & Security								
20-00823 1 CABLEVIS OPTIMUM		INTERNET SERVICE AT HICKORY PK	116.18	R	04/06/20	04/20/20			
		Extd Total: PARKS	7,078.91						
		Department Total: PARKS	7,078.91						
		CAFR Total:	7,078.91						
Department: ELECT. & GAS Extd: ELECT. & GAS									
0-01-31-430-000-000	ELECT. & GAS								
20-00869 1 PSEG	P.S.E. & G. CO.	ELECTRIC&GAS CHARGES MARCH'20	17,967.27	R	04/14/20	04/20/20			
		Extd Total: ELECT. & GAS	17,967.27						
		Department Total: ELECT. & GAS	17,967.27						
Department: STREET LIGHTS Extd: STREET LIGHTS									
0-01-31-435-000-000	STREET LIGHTS								
20-00870 1 PSEG2	P.S.E. & G. CO.	STREET LIGHT CHARGES MARCH'20	19,259.47	R	04/14/20	04/20/20			
		Extd Total: STREET LIGHTS	19,259.47						
		Department Total: STREET LIGHTS	19,259.47						
Department: TELEPHONE Extd: TELEPHONE									
0-01-31-440-000-000	TELEPHONE								
20-00850 1 CABLEVIS OPTIMUM		PHONE/INTERNET SERVICE	151.18	R	04/13/20	04/20/20			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-31-440-000-000	TELEPHONE	Continued							
20-00855 1 VERIZ	VERIZON	4/3/20-LONG DISTANCE/REGIONAL	212.97	R	04/13/20	04/20/20			
20-00871 1 VERIZ	VERIZON	TELEPHONE CHARGES MARCH '20	3,479.64	R	04/14/20	04/20/20			
20-00890 1 COMTEC	COMTECH21	4/13/20-LONG DISTANCE SERVICE	226.88	R	04/20/20	04/21/20		201030084	
			4,070.67						
		Extd Total: TELEPHONE	4,070.67						
		Department Total: TELEPHONE	4,070.67						
Department: WATER									
Extd: WATER									
0-01-31-445-000-000	WATER								
20-00891 2 UNIWAT	SUEZ WATER NEW JERSEY	WATER CHARGES APRIL '20	1,681.30	R	04/20/20	04/21/20			
			1,681.30						
		Extd Total: WATER	1,681.30						
		Department Total: WATER	1,681.30						
Department: GAS & DIESEL									
Extd: GAS & DIESEL									
0-01-31-460-000-000	GAS & DIESEL								
20-00439 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 59225	5,145.95	R	01/07/20	04/20/20		59225	C
					Contract No: 20-00008				
20-00439 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 59225	2.85	R	01/07/20	04/20/20		59225	C
					Contract No: 20-00008				
20-00440 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 316369	791.70	R	01/07/20	04/20/20		316369	C
					Contract No: 20-00008				
20-00440 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 316369	0.47	R	01/07/20	04/20/20		316369	C
					Contract No: 20-00008				
20-00490 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 316996	1,924.74	R	01/07/20	04/21/20		316996	C
					Contract No: 20-00008				
20-00490 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	GAS TICKET # 316996	1.11	R	01/07/20	04/21/20		316996	C
					Contract No: 20-00008				
20-00491 1 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 316910	1,747.48	R	01/07/20	04/21/20		316910	C
					Contract No: 20-00008				
20-00491 2 RACMICH	RACHLES/MICHELE'S OIL CO.,INC.	DIESEL TICKET # 316910	0.97	R	01/07/20	04/21/20		316910	C
					Contract No: 20-00008				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-31-460-000-000 20-00567 1 RACHMICH	GAS & DIESEL RACHLES/MICHELE'S OIL CO.,INC. DIESEL TICKET # 317340	Continued DIESEL TICKET # 317340	1,450.08	R	01/07/20 Contract No: 20-00008	04/21/20		317340	C
20-00567 2 RACHMICH	RACHLES/MICHELE'S OIL CO.,INC. DIESEL TICKET # 317340	DIESEL TICKET # 317340	0.91	R	01/07/20 Contract No: 20-00008	04/21/20		317340	C
			11,066.26						
		Ext'd Total: GAS & DIESEL	11,066.26						
		Department Total: GAS & DIESEL	11,066.26						
		CAFR Total:	54,044.97						
Department: MUNICIPAL COURT Ext'd: MUNICIPAL COURT									
0-01-43-490-000-041 20-00676 1 GRAHOTEL	MUNICIPAL COURT Conferences & OCEANFRONT PROPERTIES, LLC	BCWCAA SPRING CONFERENCE	498.00	R	03/12/20	04/20/20			
0-01-43-490-000-042 20-00675 1 BCWCAA6	MUNICIPAL COURT Education & Tr BCWCAA	SPRING CONFERENCE REGISTRATION	250.00	R	03/12/20	04/20/20			
		Ext'd Total: MUNICIPAL COURT	748.00						
		Department Total: MUNICIPAL COURT	748.00						
		CAFR Total:	748.00						
CAFR: NON BUDGET SECTION Department: BOARD OF ED-PAYABLE Ext'd: BOARD OF ED-PAYABLE									
0-01-55-207-000-000 20-00856 1 BERBDO	BOARD OF ED-PAYABLE BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR MAY'20.		4,702,800.50	R	04/13/20	04/20/20			
		Ext'd Total: BOARD OF ED-PAYABLE	4,702,800.50						
		Department Total: BOARD OF ED-PAYABLE	4,702,800.50						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: COUNTY TAXES PAYABLE Extd: COUNTY TAXES PAYABLE									
0-01-55-208-000-000 20-00857 1 COUTRE	COUNTY TAXES PAYABLE COUNTY OF BERGEN, C/O TREAS.	2020 PRELIMINARY COUNTY TAX	1,786,747.00	R	04/13/20	04/20/20			
		Extd Total: COUNTY TAXES PAYABLE	1,786,747.00						
		Department Total: COUNTY TAXES PAYABLE	1,786,747.00						
Department: COUNTY OPEN SPACE Extd: COUNTY OPEN SPACE									
0-01-55-211-000-000 20-00858 1 COUOPE	COUNTY OPEN SPACE COUNTY OPEN SPACE TRUST FUND	2020 PRELIMINARY COUNTY OPEN	76,554.00	R	04/13/20	04/20/20			
		Extd Total: COUNTY OPEN SPACE	76,554.00						
		Department Total: COUNTY OPEN SPACE	76,554.00						
		CAFR Total: NON BUDGET SECTION	6,566,101.50						
		Fund Total: CURRENT FUND	6,735,620.42						
		Year Total:	6,735,620.42						
Fund: CURRENT FUND Department: POLICE DEPART. Extd: POLICE DEPART.									
9-01-25-240-000-028 20-00614 1 GTBM 20-00614 2 GTBM	POLICE DEPART. Professional Se G.T.B.M., INC G.T.B.M., INC	Rack Space Nov Dec 2019 Rack Space Nov Dec 2019	452.40 452.40	R R	03/06/20 03/06/20	04/20/20 04/20/20		22952 22953	
			904.80						
		Extd Total: POLICE DEPART.	904.80						
		Department Total: POLICE DEPART.	904.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: FIRE DEPARTMENT									
Extd:	FIRE DEPARTMENT								
9-01-25-265-000-029	FIRE DEPARTMENT Repairs								
20-00649	1 FIRSASER FIRE & SAFETY SERVICES, LTD.	Engine 3 WG47751 Crank NoStart	4,714.18	R	03/10/20	04/20/20		ST19-2824	
		Extd Total: FIRE DEPARTMENT	4,714.18						
		Department Total: FIRE DEPARTMENT	4,714.18						
		CAFR Total:	5,618.98						
Department: BLDG. & GRDS.									
Extd:	BLDG. & GRDS.								
9-01-26-310-000-026	BLDG. & GRDS. Equipment Mainte								
20-00689	1 RITSECSY RITCO SECURITY SYSTEMS, INC.	SERVICE CALL	445.00	R	03/13/20	04/20/20		201485	
		Extd Total: BLDG. & GRDS.	445.00						
		Department Total: BLDG. & GRDS.	445.00						
		CAFR Total:	445.00						
		Fund Total: CURRENT FUND	6,063.98						
		Year Total:	6,063.98						
Fund: GENERAL CAPITAL									
Department:	P.F.R.S.								
Extd:	ORDINANCE #18-2524								
C-04-18-475-000-221	SECTION 2-20 (ROADS)								
20-00734	1 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L ENGINEERING SERVICES	2,087.50	R	03/19/19	04/20/20		0203T057-13	C
								Contract No: 19-00021	
		Extd Total: ORDINANCE #18-2524	2,087.50						
		Department Total: P.F.R.S.	2,087.50						
		CAFR Total:	2,087.50						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: P.F.R.S. Extd: ORDINANCE #19-2546									
C-04-19-475-000-221	SECTION 2-20 (ROADS)								
20-00731	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		6,603.50	R	05/21/19	04/20/20		0203T058-6	C
					Contract No: 19-00024				
		Extd Total: ORDINANCE #19-2546	6,603.50						
		Department Total: P.F.R.S.	6,603.50						
		CAFR Total:	6,603.50						
		Fund Total: GENERAL CAPITAL	8,691.00						
		Year Total:	8,691.00						
Fund: CURRENT FUND									
Extd:	CLEAN COMMUNITIES (State FY 2017)								
G-02-18-000-E00-058	Other Equipment & Supplies								
20-00059	1 JESINC JESCO, INC.	RENTAL OF JD 544K WHEEL LOADER	2,700.00	R	01/09/20	04/21/20		R82935	
		Extd Total: CLEAN COMMUNITIES (State FY 2017)	2,700.00						
		Department Total:	2,700.00						
		CAFR Total:	2,700.00						
		Fund Total: CURRENT FUND	2,700.00						
		Year Total:	2,700.00						
Fund: OTHER TRUST									
CAFR:	OTHER TRUST FUNDS								
Department:	OTHER TRUST FUNDS								
Extd:	OTHER TRUST FUNDS								
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
20-00755	1 GTBM G.T.B.M., INC	COVID-19 - SANITIZE/DISINFECT	1,500.00	R	03/23/20	04/20/20		23647	
	Tracking Id: COVID 19	COVID 19							
20-00755	2 GTBM G.T.B.M., INC	COVID-19 - SANITIZE/DISINFECT	630.00	R	03/23/20	04/20/20		23647	
	Tracking Id: COVID 19	COVID 19							
20-00758	1 GTBM G.T.B.M., INC	COVID-19 - REMOTE ACCESS	600.00	R	03/24/20	04/20/20		23744	
	Tracking Id: COVID 19	COVID 19							
20-00768	1 GTBM G.T.B.M., INC	COVID-19 - SANITIZE/DISINFECT	4,400.00	R	03/26/20	04/20/20		23828	
	Tracking Id: COVID 19	COVID 19							





Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	6,735,620.42	0.00	6,735,620.42	0.00	0.00	6,735,620.42 ✓
CURRENT FUND	9-01	6,063.98	0.00	6,063.98	0.00	0.00	6,063.98 ✓
GENERAL CAPITAL	C-04	8,691.00	0.00	8,691.00	0.00	0.00	8,691.00 ✓
CURRENT FUND	G-02	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00 ✓
OTHER TRUST	T-09	8,035.47	0.00	8,035.47	0.00	0.00	8,035.47 ✓
Total of All Funds:		<u>6,761,110.87</u>	<u>0.00</u>	<u>6,761,110.87</u>	<u>0.00</u>	<u>0.00</u>	<u>6,761,110.87</u>

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-140

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**RESOLUTION AUTHORIZING THE BOROUGH'S STORM RECOVERY TRUST FUND TO  
BE USED FOR CORONA VIRUS EXPENSES AND ALL FUTURE EMERGENCIES  
DECLARED BY THE GOVERNOR OR THE PRESIDENT OF THE UNITED STATES**

**WHEREAS**, the Borough of Bergenfield (hereafter "Borough") adopted a resolution creating a dedication by rider for a Storm Recovery Trust Fund several years ago; and

**WHEREAS**, Local Finance Notice #2020-06 states that Municipalities may use these proceeds for Corona Virus Response; and

**WHEREAS**, N.J.S.A. 40A:4-62.1 permits a municipality to adopt a resolution authorizing Storm Recovery Funds to be used for "any purpose necessary to protect the safety, security, health and welfare of its citizens from damage caused by an emergency declared by the Governor or the President of the United States"; and

**WHEREAS**, any reimbursement of these expenditures shall be deposited back into the reserve.

**NOW, THEREFORE, LET IT BE RESOLVED**, by the Mayor and Council of the Borough of Bergenfield that Storm Recovery Trust Funds are hereby authorized to be used for Corona Virus Response and all future emergencies declared by the Governor or the President of the United States in order to protect the safety, security, health and welfare of the citizens of Borough of Bergenfield.

**LET IT BE FURTHER RESOLVED**, that any reimbursement of these expenditures shall be deposited back into the reserve.

**LET IT BE FURTHER RESOLVED**, that this resolution shall be filed with the Director of the Division of Local Government Services.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-141

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**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 beautify our community; and

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Bergenfield, do hereby proclaim April 24, 2020 as the celebration of Arbor Day in the Borough of Bergenfield, and we urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

**BE IT FURTHER RESOLVED** that we urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-142

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

---

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Mayor and Council of the Borough of Bergenfield have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Eric & Batsheva Daskal (hereinafter the “Tax Appeal”), under Docket Number 013251-2019, and;

**WHEREAS**, the aforesaid tax appeal concerns a residential property located at 18 Melrose Avenue, and is otherwise referred to as Block 115 Lot 12 on the tax assessment map of the Borough (hereinafter the “Subject Property”), and;

**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;

**WHEREAS**, the proposed Tax Appeal settlement will reduce the Subject Property’s 2019 assessment from \$741,900 to \$721,900, and;

**WHEREAS**, the provisions of N.J.S.A. 54:51A-8 (the “Freeze Act”) shall be applicable to the terms of this settlement, and;

**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the terms set forth herein, and;

**BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Administrator, Borough Tax Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

---

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

**SEAL**

---

**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 20-143

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, Carlos and Geovana Pimental have filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 110 Bergen Avenue and identified on the Borough's tax maps as Block 171, Lot 11 for year 2018; and

**WHEREAS**, the Borough Tax Appeal Attorney, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

**WHEREAS**, the Borough Assessor, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Bergenfield; and

**WHEREAS**, the Borough Assessor and the Borough Tax Appeal Attorney, after independent review and upon consulting with each other, jointly recommends that this matter be settled according to the terms listed below;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, Bergen County, New Jersey that the Borough Tax Appeal Attorney be hereby authorized and directed to execute and all documents necessary in order to settle this matter according to the following proposed terms(s):

- (1) The assessment for tax year 2018 to be reduced from \$394,400 to \$250,000.
- (2) Interest on refund due to be waived by taxpayer if refund is issued within 60 days of entry of Judgment

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on \_\_\_\_\_, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-144

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, Congregation Ohr Hatorah applied Exemption Status in the Borough of Bergenfield who have applied for a refund of their property taxes paid on 2020. Congregation Ohr Hatorah own the land and premises commonly known as 40 Rector Court, Block 326 Lot 36;

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.32, a Municipality may by appropriate resolution return all taxes collected on property owned by a Church And Charitable property which would have been exempt had proper claim in writing been made; and

**WHEREAS**, the property tax exemption attaches for the year 2020. The year that exemption was allowed; and

**WHEREAS**, the Governing Body has reviewed this matter and hereby recommends the approval of the tax refund of the Congregation Ohr Hatorah be granted for the year 2020.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the Church and charitable property be given exemption for the year 2020; and

**BE IT FURTHER RESOLVED**, that the Tax Assessor is hereby authorized and directed to refund the account of Congregation Beth Abraham for said time period; and

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Bergenfield that copies of this resolution be provided to the Tax Collector and the Tax assessor.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020

SEAL

\_\_\_\_\_  
Borough Clerk



BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**                      No. 20-145

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (lie)				

WHEREAS, an overpayment has been made to block 246 lot 12, better known as 14 O'Neil Street, due to a payment made on the Veteran exempt property of Christina Singh by the bank ;

THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield that the Treasurer is authorized and directed to refund the amount as stated below:

Wells Fargo Real Estate Tax Service  
P. O. Box 14506, Des Moines, IA, 50306

Owner: Christina Singh  
Block: 246 Lot: 12  
14 O'Neil Street  
Refund: \$3,158.43

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Bergenfield that copies of this resolution be provided to the Tax Collector and the Treasurer.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-146

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the 2020 Census provides an opportunity for everyone to be counted; and

**WHEREAS**, Complete Count Committees are key to creating awareness, educating communities all across the country and motivating people to participate in the Census;

**WHEREAS**, the Borough of Bergenfield seeks to establish a Complete Count Committee comprised of a broad spectrum of government and community leaders from advocacy, education, business, healthcare and elected officials; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed this matter and recommend the establishment of a Complete Count Committee in order to educate and implement a 2020 Census awareness campaign in the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that a Complete Count Committee be and is hereby established for the purpose of educating and implementing a Census awareness campaign for the 2020 Census; and

**BE IT FURTHER RESOLVED**, that the Complete Count Committee shall be comprised of government and community leaders from advocacy, education, business, healthcare and elected officials.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-147

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Bergenfield Police Department has been advised that Lieutenant Edward Brown has submitted a letter of retirement effective April 1, 2020; and

**WHEREAS**, Lt. Brown is entitled to 5 months terminal leave with 80.33 hours of vacation time and 86 hours of comp time which equals a total payout (terminal leave, vacation and comp time) of \$92,597.00 in accord with his current contract with the Bergenfield Police Department; and

**WHEREAS**, Lt. Brown is requesting that his total payout be taken in two payments; the first payment in the amount of \$40,000.00 upon his retirement date of April 1, 2020 with the balance of the payout paid in January 2021; and

**WHEREAS**, the Police Chief, Borough Administrator and Borough Attorney have reviewed this matter and approve of Lt. Brown's total payout (vacation, comprehensive, terminal leave) in the amount of \$92,597.00 to be paid as referenced above.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Governing Body hereby accepts the retirement of Lieutenant E. Brown from the Bergenfield Police Department effective April 1, 2020; and

**BE IT FURTHER RESOLVED**, that Lt. Brown is entitled to a total payout (vacation, comprehensive, terminal leave) of \$92,597.00 payable in 2 payments with the first payment in the amount of \$40,000.00 to be made upon his retirement date of April 1, 2020 with the balance of the payout paid in January 2021; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Bergenfield Police Department and Lieutenant Brown upon its passage.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**            No. 20-148

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Bergenfield Department of Public Works has been advised that Peter Marsilio has submitted a letter of retirement effective December 1, 2020; and

**WHEREAS**, Peter Marsilio is entitled to \$51, 669.00 in accord with his current contract with the Bergenfield Department of Public Works; and

**WHEREAS**, the Department of Public Works, Borough Administrator and Borough Attorney have reviewed this matter and approve Mr, Marsilio's total payout (vacation, comprehensive, terminal leave) in the amount of \$51,669.00 to be paid as referenced above.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Governing Body hereby accepts the retirement of Peter Marsilio from the Bergenfield Department of Public Works effective December 1, 2020; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Bergenfield Department of Public Works and Peter Marsilio upon its passage.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-149

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, in 2018 the Borough of Bergenfield entered into a Solid Waste Service Agreement with the Bergen County Utilities Authority (hereinafter "BCUA") to participate in the BCUA Solid Waste Cooperative Marketing Program;

**WHEREAS**, the BCUA Solid Waste Cooperative Marketing Agreement will terminate on May 31, 2020; and

**WEHREAS**, on January 23, 2020, the BCUA Commissioners adopted a resolution extending its existing solid waste disposal contract for an additional year commencing June 1, 2020 through May 31, 2021; and

**WHEREAS**, in accord with the First Amendment to the Solid Waste Service Agreement, a copy of which is attached hereto and incorporated herein by reference, the per ton cost for the one year extension has increased from \$66.39 to \$69.05 per ton inclusive of a \$3.00 per ton recycling tax; and

**WHEREAS**, the Borough Administrator and Department of Public Works has reviewed this matter and the First Amendment to the Solid Waste Service Agreement attached hereto and incorporated herein by reference and recommend the approval of the one year extension.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the First Amendment to Solid Waste Service Agreement between the Borough and the Bergen County Utilities Authority to extend the existing solid waste disposal contract for a term of one year commencing June 1, 2020 through May 31, 2021 be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and is hereby authorized and directed to execute the First Amendment to the Solid Waste Service Agreement attached hereto and incorporated herein by reference; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the signed First Amendment to Solid Waste Agreement to the Bergen County Utilities Authority upon its passage.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

SEAL

\_\_\_\_\_  
Borough Clerk

# 20-149

Office: (201) 641-2552  
Fax: (201) 641-6407



## BERGEN COUNTY UTILITIES AUTHORITY

P.O. Box 9, Foot of Mehrhof Road, Little Ferry, New Jersey 07643

March 11, 2020

Ms. Karen Glass  
Borough Clerk  
Borough of Bergenfield  
198 North Washington Avenue  
Bergenfield, New Jersey 07621

Re: Bergen County Utilities Authority (BCUA) Solid Waste Cooperative Marketing Program

Dear Ms. Glass:

As you know, in 2018 the BCUA entered into a Solid Waste Service Agreement (Agreement) with your municipality for your municipality's participation in the BCUA Solid Waste Cooperative Marketing Program. The Agreement terminates on May 31, 2020.

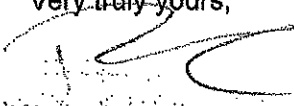
In furtherance of this important program, on January 23, 2020 the BCUA Commissioners adopted a resolution extending its existing solid waste disposal contract with Covanta Sustainable Solutions, LLC for an additional year commencing June 1, 2020 terminating May 31, 2021. The per ton cost for the one year extension of the BCUA Solid Waste Cooperative Marketing Program has increased from \$66.39 to \$69.05 per ton inclusive of the \$3.00 per ton recycling tax.

The BCUA Cooperative Marketing Program has enabled Bergen County municipalities to take advantage of cost savings that have resulted from the collective marketing of solid waste from more than one municipality. The BCUA Shared Service initiative has provided substantial savings in tipping fees, attorney costs, and administrative costs to your municipality.

If your municipality wishes to extend the current Solid Waste Service Agreement for an additional year, please execute the attached First Amendment to the Solid Waste Service Agreement and return three original signed copies to my attention.

If you have any questions or require additional information, please do not hesitate to contact me directly at 201-807-5818.

Very truly yours,

  
Richard Wierer  
Director of Solid Waste  
and Information Technology Systems

enclosure

pc: Robert Laux, BCUA

**FIRST AMENDMENT TO  
SOLID WASTE SERVICE AGREEMENT**

This First Amendment to Solid Waste Service Agreement dated \_\_\_\_\_, 2020 (the "Amendment Agreement"), by and between the **Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as the "Authority"), and the Borough of Bergenfield, a municipal corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 198 North Washington Avenue, Bergenfield, New Jersey 07621 (hereinafter referred to as the "Municipality").

**WHEREAS**, by Resolution 18-6-005 adopted April 26, 2018, the Board of Commissioners of the Authority (hereinafter referred to as the "Board" or the "Commissioners") awarded Authority Contract No. 18-04, for the acceptance, processing and disposal of municipal solid waste, to Covanta Sustainable Solutions, LLC for a contract term of two (2) years and with the Authority being given the option of extending that contract term for an additional one year (1) period; and

**WHEREAS**, while the initial two (2) year contract term of Contract No. 18-04 expires May 31, 2020, the Authority has the option to extend the term of Contract No. 18-04 for an additional one (1) year period; and

**WHEREAS**, by Resolution 20-6-001 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority formally exercised the Authority's right to extend the contract term of Contract No. 18-04 for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021); and

**WHEREAS**, on May 31, 2018 the Authority and the Municipality entered into a Solid Waste Service Agreement (the "Service Agreement") for the processing, transportation and disposal of solid waste generated from within the Municipality; and

**WHEREAS**, the Service Agreement terminates on May 31, 2020, which date is also the expiration date of the initial two (2) year contract term of Authority Contract No. 18-04; and

**WHEREAS**, by Resolution 20-6-002 adopted at the January 23, 2020 Regular Meeting of the Board, the Commissioners of the Authority authorized the execution of this Amendment Agreement extending the term of the Service Agreement for an initial one (1) year period (commencing June 1, 2020 and expiring May 31, 2021), to run co-terminous with Authority Contract No. 18-04 as amended by Resolution 20-6-001; and

**WHEREAS**, both the Municipality and the Authority wish to extend the Service Agreement for an additional one (1) year term, at a revised rate, so that the term of the Service Agreement runs co-terminous with Authority Contract No. 18-04 with Covanta Sustainable Solutions, LLC; and

**WHEREAS**, this Amendment Agreement is now being entered into as authorized by Resolution 20-6-002 for the purpose of amending the Service Agreement previously entered into by and between the Authority and the Municipality.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Section III, Subsection 3.02 of the Service Agreement shall be amended, with the rate being increased from \$66.39 per ton to \$69.05 per ton, and Section III, Subsection 3.02 of the Service Agreement shall now provide as follows:

*"3.02. During the term of this Service Agreement, the Municipality shall be billed by the BCUA on a monthly basis at the following rate for each ton of solid*



waste delivered to the Transfer Station Facility by or on behalf of the Municipality:

**June 1, 2020 through May 31, 2021      \$ 69.05 per ton**

*During the term of this Service Agreement, the Municipality shall pay the BCUA within thirty (30) days of the date of each invoice. A late fee equal to 1% of the unpaid balance shall be charged for every thirty (30) days the balance of the invoice or a portion thereof remains unpaid. The late fee shall be charged commencing five (5) days subsequent to the due date. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement pursuant to this section 3.02 shall constitute and Event of Default."*

2. Section VII, Subsection 7.01 of the Service Agreement shall be amended, with the term of the Service Agreement being extended for a one (1) year period, commencing June 1, 2020 and expiring May 31, 2021, which term represents a one (1) year extension of the Service Agreement causing the term of the Service Agreement to be co-terminous with the term of Authority Contract No. 18-04 as amended by Resolution 20-6-001, and Section VII, Subsection 7.01 of the Service Agreement shall now provide as follows:

***7.01 The term of this Service Agreement shall be for a term of one (1) year, commencing June 1, 2020 and terminating May 31, 2021.***

3. All other terms and conditions of the Service Agreement shall remain in full force and effect except as amended herein.

4. This Amendment Agreement may not be amended or modified without the express written consent of the parties hereto.

5. This Amendment Agreement shall be construed in accordance with the laws of the State of New Jersey, without any consideration being given to any principle or choice or conflict of law.

**IN WITNESS WHEREOF**, the Authority and the Municipality have caused this Amendment Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Amendment Agreement to be dated as of the date and year first above written.

**WITNESS:**

**BERGEN COUNTY UTILITIES AUTHORITY**

\_\_\_\_\_

By: \_\_\_\_\_  
Robert E. Laux, Executive Director

**ATTEST:**

**Borough of Bergenfield**

\_\_\_\_\_

By: \_\_\_\_\_

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-150

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, pursuant to N.J.S.A. 2B:12-10, the Borough of Bergenfield and the Borough of River Edge are required to provide for a Municipal Court Administrator; and

**WHEREAS**, pursuant to N.J.S.A. 40A:65-1 et. seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the Agreement is empowered to provide within its own jurisdiction; and

**WHEREAS**, in accord with N.J.S.A. 2B:12-1(c) the Borough of Bergenfield and the Borough of River Edge agree to share the professional services of the Municipal Court Administrator on a provisional basis to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

**WHEREAS**, the Borough of Bergenfield and the Borough of River Edge agree to compensation as follows for said professional services:

**WHEREAS**, in accord with the Mutual Indemnification attached hereto and incorporated herein by reference, the Borough of Bergenfield and the Borough of River Edge agree to indemnify, defend and hold harmless each other, their officers, agents, elected or appointed officials, employees and volunteers from and against any and all claims including demands, actions, damages, losses, costs, expenses and attorneys' fees arising out of or resulting from any negligent acts, errors or omissions with regard to the sharing of a Municipal Court Administrator; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed this matter and recommend that the Borough of Bergenfield and the Borough of River Edge agree to share professional services of the Municipal Court Administrator.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that a contract with the Borough of River Edge to share professional services of a Municipal Court Administrator be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor be and he is hereby authorized and directed to execute the attached Mutual Indemnification on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a certified copy of this resolution together with the executed Mutual Indemnification upon its passage to the Borough of River Edge.

---

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

---

**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-151

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the County of Bergen is the lead agency to the Bergen County Cooperative Pricing System (#206 BCPS) in which the Borough of Bergenfield is a participating member; and

**WHEREAS**, the County of Bergen solicited quotes for retail electric supply services on March 25, 2020; and

**WHEREAS**, after a review of same, the Qualified Purchasing Agent of the County of Bergen awarded the bid for retail electric supply services to Direct Energy for a two year term with a service start date of on or after May 1, 2020; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed this matter and recommend the Borough's participation in the retail electric supply services with Direct Energy for a two year term with a start date of on or after May 1, 2020.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the Borough's participation in the retail electric supply services with Direct Energy be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the service start date shall be on or after May 1, 2020 for a two year term; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to the Qualified Purchasing Agent of the County of Bergen upon its passage.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**



#20-151

COUNTY OF BERGEN  
DEPARTMENT OF ADMINISTRATION AND FINANCE  
DIVISION OF PURCHASING  
One Bergen County Plaza – 3<sup>RD</sup> Floor – Hackensack, NJ 07601-7076  
(201) 336-7100 FAX (201) 336-7105

James J. Tedesco III  
County Executive

Gerald T. Reiner Jr., CCPO, QPA  
Purchasing Agent

To: Participating Members of the Bergen County Cooperative Pricing System  
From: Gerald T Reiner, Jr, CCPO QPA, Purchasing Agent - Bergen County  
Date: March 30, 2020  
RE: BCPS 20-10 Electric Supply Bid Summary and Results  
Cc: Vicki Molloy, Concord Energy Services  
Tara Pasca, Concord Energy Services

The County of Bergen, as lead agency to the Bergen County Cooperative Pricing System (#206 BCPS) is pleased to provide the following summary relative to the procurement of electric supply on the open market. As the memo below will show, the pricing received was favorable and BCPS participants are projected to save over \$1.65 million dollars in the aggregate over the term, when compared to the effective utility default rate.

**Summary:**

Bids for retail electric supply service were received by the County of Bergen on March 25, 2020. This overview provides a summary of the bid information and results. If you have any questions concerning this document, you may feel free to contact me or Tara Pasca of Concord Energy Services directly (contact information below).

**Winning Bidder, Contact Information, Service Period and Prices:**

**Winning Bidder:**

Bid Lots: 1, 1R, 2, 2R, 3, 3R, 4, 5, 5R  
**Direct Energy**  
Amanda Wolfe  
Channel Development Manager – Government Accounts  
194 Wood Ave South  
Iselin, NJ 08830  
412.335.5260  
[Amanda.Wolfe@directenergy.com](mailto:Amanda.Wolfe@directenergy.com)

**Consultant:**

**Concord Energy Services**  
Tara Pasca  
Manager, Government Programs  
520 South Burnt Mill Road  
Voorhees, NJ 08043  
Phone: 856.427.0200 x 171  
Fax: 856.427.6529  
[tpasca@concord-engineering.com](mailto:tpasca@concord-engineering.com)

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-152

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
KORNBLUTH				
RIVERA				
MARTE				
AMATORIO (lie)				

**Whereas**, Remington & Vernick Engineers has submitted a proposal to perform tax map maintenance services to the Borough of Bergenfield for the tax year 2020; and

**Whereas**, Remington & Venick Engineers' cost for the completion of the 2020 tax map updates as outlined in their proposal, a copy of which is attached hereto and incorporated shall be on a time and material basis in an amount not to exceed of \$2,500; and

**Whereas**, the Borough Administrator and Borough Attorney have reviewed the proposal submitted by Remington & Vernick Engineers, a copy of which is attached hereto and incorporated herein by reference, on a time and material basis with a maximum not to exceed cost of \$2,500.00 and recommend the approval of same.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the proposal submitted by Remington & Vernick Engineers for the Tax Map Maintenance services for the tax year 2020 on a time and material basis with a maximum not to exceed cost of \$2,500.00 be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator is hereby authorized and directed to forward a copy of this resolution to Remington & Vernick Engineers upon its passage.

**CERTIFICATION OF FUNDS**

I hereby certify to the availability of funds in the total amount of \$2,500.00 in the following account number:

0-01-20-165-000-028    \$2,500.00

\_\_\_\_\_  
Richard Cahill, CFO

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk



REMINGTON  
& VERNICK  
ENGINEERS

#20-152  
One Harmon Plaza, Suite 210  
Secaucus, NJ 07094  
O: (201) 624-2137  
F: (201) 624-2136

April 8, 2020

Corey Gallo, Administrator  
Borough of Bergenfield  
198 North Washington Avenue  
Bergenfield, New Jersey 07621

**RE: Borough of Bergenfield  
Tax Map Maintenance / Revisions for Tax Year 2020  
(To Be Filed with County Tax Board No Later than January 2021)**

Dear Mr. Gallo:

**REMINGTON & VERNICK ENGINEERS (RVE)** is pleased to present this proposal to perform tax map maintenance services for the Borough of Bergenfield for tax year 2020. All updates will be completed and submitted to the Bergen County Board of Taxation no later than January 2021.

#### **SCOPE OF SERVICES**

RVE will perform the entire scope of services outlined herein to update and maintain the Borough's manual tax maps for the 2020 tax year.

##### **A. 2020 Tax Map Updates and Revisions**

RVE will require copies of the following tax map resource data for the Borough of Bergenfield prior to the commencement of this project:

- State approved tax maps (on file with our firm)
- Current MOD IV tax assessment database as tab-delimited text, in both electronic (if available) and hardcopy formats, as applicable (to be provided by the Bergenfield Tax Assessor)
- List of updates/revisions needed (provided by the Bergenfield Tax Assessor)
- Associated deeds and approved file plans (provided by the Bergenfield Tax Assessor)

We will complete any / all changes to be provided by the Tax Assessor's office for 2020. These may include dimensions, deed discrepancies, acreages, ownership, major / minor subdivisions, lot consolidations and similar adjustments, as well as the addition of any new development to the tax maps. Deeds will be protracted, calculated and reviewed for closure as needed.

Any additional work not outlined in this proposal may be requested by the Tax Assessor or the Borough of Bergenfield on an as-needed basis throughout the course of 2020. RVE will be pleased to provide a separate cost proposal for any / all additional services the Borough may need.



**B. Final Tax Map Deliverables**

RVE will maintain the original copy of the Borough's manual tax map set on file. The following final copies of the 2020 updated tax maps will be delivered upon completion of the requested updates (no later than January 2021):

- Two (2) sets of 24" x 36" tax maps, bound, in black/white on bond paper
- One (1) sets of 12" x 18" tax maps, bound, in black/white on bond paper
- One (1) sets of 11" x 17" tax maps, unbound, in black/white on bond paper
- One (1) accessible ShareFile link containing all correspondence and printable PDF copies of each tax map - individual plates will be hyperlinked to their corresponding Key Map for ease of location and use

Appropriate copies will also be provided to the Bergen County Board of Taxation no later than January 2021, or as directed by the Tax Assessor.

**C. Tax Map Viewer-(Added Value at No Additional Cost)**

RVE will also be able to complement our traditional physical copies of our Tax Map deliverables with a new Tax Map viewer site. The Tax Map Viewer allows users the ability to search and download or print the current tax map plates for Bergenfield Borough. The site will give users the ability to search by block & lot, by street address or by tax map plate number and bring up the corresponding tax map plate. These search capabilities are based on the updated parcels in GIS, which are linked to the tax map plates stored for easy access on the cloud (AWS).

Users can quickly see completed tax map changes and gain access to a variety of data, including full tax map books. The website will allow not only the members of the tax assessors department access to digital tax maps, but also the public. By allowing open access to the tax maps, there will less burden on the assessors for tax map related OPRA requests.

**COST OF SERVICES**

The total estimated cost for the completion of the 2020 tax map updates, as outlined in our scope of services, will be a time and material, not to exceed figure of **\$2,500.00**. Revisions will be completed as directed during the course of 2020.

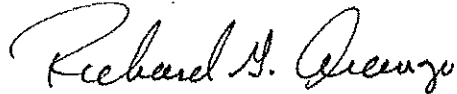
If additional update work for 2020 and/or any future tax year is needed after the annual **\$2,500.00** cap has been reached, RVE will provide notice in writing to the Borough Administrator and Tax Assessor of the additional costs needed to complete said work. RVE will not proceed with any additional work that will exceed the **\$2,500.00** cap without prior written authorization from the Borough Governing Body. All work will be completed on an hourly basis at our current Bergenfield Borough contract rates. Any portion of the allocated **\$2,500.00** budget that is not used for requested maintenance work during 2020 may be applied to future maintenance work for 2021, or as otherwise directed by the Borough. All work will be billed at our current Bergenfield Borough contract rates. A dedicated project number will be established for billing purposes.

Borough of Bergenfield  
Tax Map Maintenance / Revisions for Tax Year 2020  
(To Be Filed with County Tax Board No Later than January 2021)

If you have any questions or concerns regarding this project, or if there are budget and timeframe issues based on the scope of work proposed, please contact Kevin R. Zelinsky, GISP, CMS, CADD/Cartography/GIS Department Manager and Associate at (856) 795-9595, extension 1064, or via e-mail at Kevin.Zelinsky@rve.com.

We look forward to working with you on this important project.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

A handwritten signature in black ink, reading "Richard G. Arango". The signature is fluid and cursive, with the first name "Richard" being more prominent.

Richard G. Arango, P.E., C.M.E.  
Executive Vice President

cc: Arvin Amatorio, Mayor  
John H. Bang, Esq., CTA  
Paul Cray, RVE  
Robert Klein, RVE

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-153

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**Whereas**, T&M Associates has submitted a proposal to the Borough of Bergenfield for Engineering Services for the Twin Boro Field Improvements, Phase 1; and

**Whereas**, the fee for the Engineering Services as described in the scope of services submitted by T&M Associates, a copy of which is attached hereto and incorporated herein by reference, is estimated at \$361,200.00; and

**Whereas**, the Borough Administrator and Borough Attorney have reviewed the proposal submitted by T&M Associates, a copy of which is attached hereto and incorporated herein by reference, for Engineering Services for the Twin Boro Field Improvements in the estimated fee of \$361,200.00 and recommend the approval of same; and

**Whereas**, the Chief Financial Officer of the Borough of Bergenfield has certified that the funds are available for this project upon adoption of the 2020 Capital Bond Ordinance; and,

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the proposal submitted by T&M Associates for Engineering Services for the twin Boro Field Improvement for an estimated fee of \$361,200.00 be and is hereby approved; and;

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to T&M Associates upon its passage.

**CERTIFICATION OF FUNDS**

**I hereby certify to the availability of funds in the maximum cost not to exceed \$361, 200.00 in the 2020 Capital Bond Ordinance upon adoption for the amount of this proposal:**

**2020 Capital Bond Ordinance upon adoption**

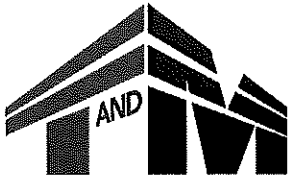
**\$361,200.00**

\_\_\_\_\_  
**Rich Cahill, CFO**

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**



| YOUR GOALS. OUR MISSION.

#20-153

BGFD0H-16002

April 8, 2020  
Email/Mail

Corey Gallo, Borough Administrator  
Borough of Bergenfield  
198 North Washington Avenue  
Bergenfield, NJ 07621

**Re: Twin Boro Field Improvements, Phase I  
Scope and Fee Estimate for Engineering Services**

Dear Mr. Gallo:

T&M Associates is pleased to present this Proposal for Professional Services related for the Twin Boro Field Improvements, Phase I Project. This proposal contains our understanding of the project, specific scope of services, schedule and fee summary.

#### **PROJECT UNDERSTANDING**

The preliminary construction cost for the project has been estimated to be \$3,150,000.

The scope of the improvements will include the following as well as shown on the attached Concept plan:

- Installation of two (2) soccer synthetic turf fields along with associated drainage improvements.
- Sports lighting.
- Team benches, bleachers and handicap seating.
- Walkways and handicap accessible parking area.
- Fencing, gates and ball safety netting
- Demolition of the existing restroom structure.
- Regrading of the site and installation of retaining walls, as necessary.
- Topsoil, fertilize and seed areas of disturbance.
- Restoration and cleanup.

#### **SCOPE OF SERVICES**

In order to accomplish the Borough's objectives, T&M proposes the following scope of services:

##### Task I: Field Survey

- a. Obtain topographic survey by conventional "on the ground" methods. The survey will be based on NAD83 and NAVD88 and will include locations of physical features.
- b. Establish an open random traverse. Swing tie the end traverse points. Set benchmarks outside the limits of work for vertical control during construction.
- c. Verify existing topographic features including curbs, sidewalk, pavement areas, trees, signs, fences, wooded areas, drainage systems and utilities including catch basins, manholes, fire hydrants and valve boxes.



Le: Corey Gallo

Page 2 of 6  
April 8, 2020

Re: Proposal for Professional Engineering Services -  
Twin Boro Field Improvements, Phase I

- d. Locate all visible utilities and record pole numbers, sump pump outlets and provide inverts, pipe sizes and types of pipes of the drainage and sanitary structures.
- e. Utilizing the field data collected, prepare a basemap of the existing features to be utilized to complete the design of the improvements.

Task II: Funding Agency Coordination

- a. Administrate and coordinate the necessary documentation with the NJDEP Green Acres Program.

Task III: Design

- a. Coordinate and conduct a project kickoff meeting with the Borough to review the scope of work, obtain any existing information and establish a project schedule. Prepare and distribute meeting minutes.
- b. Coordinate and conduct progress meetings with Borough representatives to review the design at various stages of development. Prepare and distribute meeting minutes.
- c. Prepare fully engineered construction plans, cost estimates and specifications necessary to construct the project including site layout, grading, drainage, lighting and landscaping design. The construction plans are anticipated to include the following:
  - Cover Sheet with Key Map;
  - Distribution of Quantities;
  - General Notes and Legend Sheet;
  - Existing Conditions and Removal Plan;
  - Construction and Layout Plan;
  - Grading, Drainage and Soil Erosion and Sediment Control Plan;
  - Lighting and Electrical Plan;
  - Landscape Plan;
  - Construction Details Plan;
  - Maintenance and Protection of Traffic Plan; and
  - Soil Erosion and Sediment Control Notes and Details Sheets.
- d. Design drainage improvements since the proposed construction of the subject synthetic turf fields will result in an increase in impervious cover in excess of 0.25 acres and a limit of disturbance in excess of 1.0-acre, both of which exceed the thresholds requiring adherence to the NJDEP Stormwater Management Rules at NJAC 7:8. Therefore, the field will be designed to meet the stormwater quantity, quality and recharge requirements of NJAC 7:8, as described below:
  1. To address NJDEP criteria for stormwater quantity impacts, we will design a detention facility beneath the field consisting of a perforated pipe and gravel bedding drainage system underlying the field, which will be sized to attenuate discharges for the 2, 10, 25 and 100-year events. An outlet control structure will be designed as part of the proposed detention facility. It is anticipated that the proposed system will discharge to the existing municipal stormwater management system, however, this cannot be determined until survey is obtained



Le: Corey Gallo

Page 3 of 6  
April 8, 2020

Re: Proposal for Professional Engineering Services -  
Twin Boro Field Improvements, Phase I

and preliminary design calculations performed. As it is anticipated that the system will discharge to the municipal system and that an outfall into a State regulated water will not be required, NJDEP permitting is excluded from this scope.

2. Addressing water quality requirements will not be necessary as runoff from surfaces such as athletic fields and tracks is considered clean.
  3. We anticipate addressing the groundwater recharge requirements to the greatest degree possible through the use of the underground stormwater basin noted above. The rates of recharge will be dependent upon the permeability of the underlying soil as determined by soil testing, as described below. We will complete the NJDEP GSR-32 spreadsheet to determine the annual recharge amounts.
- e. In order to confirm the subsurface characteristics of the onsite soils per NJDEP requirements, test pits will be required to determine soil permeability rates and the depth to seasonal high groundwater, as per the Soil Testing Criteria found at Appendix E of the NJ Stormwater BMP Manual. At this time, we anticipate approximately two (2) additional test pits to be performed within the footprint of the proposed field location.
  - f. Quantities will be estimated by item, and a final construction cost estimate will be provided.
  - g. Specifications will be prepared in book form, in T&M Associates' format, based on the 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.
  - h. Submit plans and specifications to the Borough for final review and approval.

#### Task IV: Permit Preparation

- a. Conduct field work to delineate the extent of the wetlands on the property and near the project area. The freshwater wetlands within the project limits will be delineated pursuant to the Federal Manual for Identifying and Delineating Jurisdictional Wetlands (1989), the method currently accepted by the NJDEP Land Use Regulation Program. The resultant wetland delineation will be located and plotted on available NJDEP aerial mapping or property survey using Global Positioning System (GPS) equipment. Upon completion of the wetland delineation, T&M will determine the limit of disturbance and review the required NJDEP Permit Applications.
- b. If it is determined that the proposed project will result in the disturbance to wetlands and/or wetland buffers a Freshwater Wetland Permit would be required as regulated by the Freshwater Wetland Protection Act Rules (NJAC 7:7A). Depending on the total amount of disturbance to regulated wetlands and wetland buffer, a Freshwater Wetland General Permit or Transition Area Waiver would be required. The Freshwater Wetlands Permit Application will include an Environmental Impact Report and compliance statement, fully executed DLUR Form, wetland delineation data logs, site location maps, color photographs, public notice documentation to all property owners within 200 feet, and five (5) sets of signed and sealed design plans.



Le: Corey Gallo

Page 4 of 6  
April 8, 2020

Re: Proposal for Professional Engineering Services -  
Twin Boro Field Improvements, Phase I

- c. An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Soil Conservation District on behalf of the Borough. The permit fee will be prepared and will be requested from the Borough when the permit application is submitted.

#### Task V: Bidding

- a. Prospective bidders will be directed to pick-up plans & specifications from T&M's Bloomfield office. Plans and specifications will be reproduced, and printing costs will be offset by the purchase price of the plans and specifications. In addition, the Borough will be provided with a set of plans and specifications.
- b. Answer questions that arise during the bidding phase of the project, either from Borough Officials or prospective bidders.
- c. Attend the receipt of bids with the appropriate Borough officials.
- d. Assist the Borough with the bid review process including an evaluation of the contractors' bid submissions. T&M will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the prospective contractors, and prepare a recommendation for award.

#### Task VI: Contract Administration & Inspection

T&M will provide a part-time Project Manager and a part-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the Borough and Contractor. The Inspector will be responsible to observe construction in an effort to determine if the work is installed in general accordance with the design plans and standard construction practices. The following is a description of the services we will provide:

- a. Conduct a pre-construction meeting among the project participants, including the contractor, Borough officials and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization.
- b. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
- c. Provide an inspector to conduct site visits to determine general conformance to the contract plans and specifications.
- d. Review Contractor's monthly estimates of work performed, and invoices submitted for payment, and make recommendations to the Borough for payment. Prepare monthly estimates of payment to the Contractor.
- e. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.



Le: Corey Gallo

Page 5 of 6  
April 8, 2020

Re: Proposal for Professional Engineering Services -  
Twin Boro Field Improvements, Phase I

- f. Administrative documentation for the grant program including reimbursement requests, contractor submittals and closeout documents.
- g. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

If the Contractor does not reach substantial completion of the work by the time set forth in the contract, and our budget for contract administration and inspection services prior to substantial completion is fully expended, we will ask the Borough to enforce provisions of the contract allowing the Borough to deduct payment to the Contractor in order to pay for continued engineering services. Similarly, should our services be required on weekends, we will also ask the Borough to enforce provisions of the contract allowing the Borough to deduct payment to the Contractor in order to pay for the excess hours. As an alternative, we will request additional funds, for this anticipated effort, from the Borough.

## EXEMPTIONS

The following services are specifically excluded from this scope of services and fee estimate:

- Permit fees (fees are listed below for Bonding purposes).
- Permit preparation outside those listed.
- Geotechnical Investigation and Design beyond those listed
- Wildlife, Endangered Species, Cultural Resource Studies
- Overall general property parcel maps or property boundary surveys
- Setting of corner markers or monuments
- Property acquisition maps or descriptions
- Utility mark-out or GPR subsurface feature identification services
- Licensed Site Remediation Professional (LSRP) Services
- Construction stakeout
- Laboratory testing beyond those listed
- Construction administration, observation and inspection, beyond those listed

## SCHEDULE AND FEE ESTIMATE

Our office is prepared to start engineering design services immediately upon authorization of this proposal. Our fee for the services for these tasks is broken down as follows:

Task 1:	Field Survey	\$ 10,400.00
Task 2:	Funding Agency Coordination	\$ 4,400.00
Task 3:	Design	\$ 157,300.00
Task 4:	Permit Preparation	\$ 19,800.00
Task 5:	Bidding	\$ 6,400.00
Task 6:	Contract Administration & Inspection	\$162,900.00
<b>Total Estimated Fee:</b>		<b>\$361,200.00</b>





Le: Corey Gallo

Page 6 of 6  
April 8, 2020

Re: Proposal for Professional Engineering Services -  
Twin Boro Field Improvements, Phase I

T&M is proposing an estimate fee of \$361,200 for this scope of services which will be billed monthly in accordance with our current agreement and rate schedule with the Borough. T&M is ready to begin the above-mentioned work immediately upon authorization of this proposal.

Additionally, the permit fees for this project are estimated as follows, and, are not included in the above fee:

• NJDEP Permits	\$6,500
• <u>SESC Permit</u>	<u>\$2,825</u>
Total estimated permit fee	\$9,325

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this scope of services and fee estimate. We look forward to our continued successful work with you and members of your staff.

Very truly yours,  
**T&M ASSOCIATES**

---

ROBERT R. KEADY, P.E.  
VICE PRESIDENT, OPERATIONS MANAGER

RRK:PB

cc: Conall O'Malley, Assistant to the Borough Administrator  
Marie Quinones, MPA, RMC, QPA, Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**            No. 20-154

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Governing Body authorized Remington & Vernick Engineers to solicit quotes for the West Clinton Avenue Storm Sewer Cleaning and Video Inspection; and

**WHEREAS**, the Borough Engineers received three quotes as follows: (a) 11 Enviro Group LLC in the amount of \$18,396.86; (b) 11 Enviro Group LLC in the amount of \$18,396.86; and (c) North American Pipeline Services in the amount of \$39,354.

**WHEREAS**, it was determined that 11 Enviro Group LLC represents the lowest responsible quote; and

**WHEREAS**, it has been determined that the Borough of Bergenfield has adequate funding to award the project to National Water Main Company as same represents the lowest responsible quote and National Water Main company North American Pipeline Services has met all the requirements necessary; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified that funds are available for the award of this Contract; said certification is attached hereto and incorporated herein by reference; and

**WHEREAS**, the Borough Administrator and Borough Engineer have reviewed the quote and recommend that the project be awarded to 11 Enviro Group LLC for the West Clinton Avenue Storm Sewer Cleaning and Video Inspection in the amount of \$18,396.86 as same represents the lowest responsible bid and 11 Enviro Group LLC has met all the requirements necessary; and

**WHEREAS**, the Borough Attorney has prepared a contract agreement between the Borough and 11 Enviro Group LLC, a copy of which is attached hereto and incorporated herein by reference.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the quote submitted by 11 Enviro Group LLC for the West Clinton Avenue Storm Sewer Cleaning and Video Inspection in the amount of \$18,396.86 be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and he is hereby authorized and directed to notify 11 Enviro Group LLC that their quote for the West Clinton Avenue Storm Sewer Cleaning and Video Inspection in the amount of \$18,396.86 has been approved by the Governing Body.

**CERTIFICATION OF FUNDS**

**I hereby certify to the availability of funds for the North Prospect Avenue Sanitary Sewer Cleaning & Video Inspection in the amount of \$18,396.86 in the following account numbers for the amount of this proposal:**

Acct. C-04-16-475-000-I00	\$14,967.52
C-04-17-475-000-D01	<u>3,429.34</u>
	<u>\$18,396.86</u>

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**Richard Cahill, CFO**

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020**

**SEAL**

---

**Borough Clerk**

#20-154



REMINGTON  
& VERNICK  
ENGINEERS

One Harmon Plaza, Suite 210  
Secaucus, NJ 07094  
O: (201) 624-2137  
F: (201) 624-2136

April 17, 2020

Corey Gallo, Administrator  
Borough of Bergenfield  
198 N. Washington Street  
Bergenfield, NJ 07621

Re: **Borough of Bergenfield**  
**WEST CLINTON AVENUE & MELROSE AVENUE STORM SEWER CLEANING & VIDEO INSPECTION**  
**Recommendation to Award Quote**  
**Our File# 0203-T-060**

Dear Mr. Gallo,

At your direction, this office requested quotes for the above work from four (4) contractors. This office received quotes and the results of the quotes are as follows:

- |  |              |
|--|--------------|
| • 11 Enviro Group LLC                  | \$ 18,396.86 |
| • National Water Main Cleaning Company | \$ 27,491.80 |
| • North American Pipeline Services     | \$ 39,354.00 |
| • Public Sewer Service                 | No Bid       |

We have reviewed the submitted information from all contractors and find 11 Enviro Group LLC to be the lowest responsible contractor. We recommend that the Borough of Bergenfield prepare a Purchase Order in the amount of \$18,396.86. Copies of the quotes submitted are enclosed for your review. Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be 11 Enviro Group LLC.

The award should be contingent upon approval of your Counsel and the availability of funds. If you have any questions, please feel free to call me at (201) 624-2137.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

Robert J. Klein, PE  
Project Manager

cc: Kyle Gourley

## AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2020 between the Mayor and Council of the Borough of Bergenfield, a body corporate of the State of New Jersey with its offices located at 198 N. Washington Avenue, Bergenfield, Bergen County, New Jersey, party of the first part (hereinafter referred to as the "Borough") represented by Mayor Arvin Amatorio, hereto fully authorized to act by virtue of Resolution No. 20-\_\_\_\_\_ passed by the Governing Body on April 21, 2020 and 11 Enviro Group LLC, with its principal place of business at 167 W. 73<sup>rd</sup> Street, New York, New York 10023, party of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the West Clinton Avenue and Melrose Avenue Storm Sewer Cleaning and Video Inspection in accordance with the proposal submitted; and

WHEREAS, the Contractor has offered to provide West Clinton Avenue and Melrose Avenue Storm Sewer Cleaning and Video Inspection to the Borough at a cost of \$18,396.86 in accord with the proposal submitted by the Contractor attached hereto and incorporated herein by reference; and

WHEREAS, the Contractor shall commence the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue within ten (10) days of the signing of this Agreement; and

WHEREAS, Borough has considered the proposal, the qualifications of the Contractor and has found the Contractor to be responsible and the proposal to be fair.

NOW, THEREFORE, in consideration of the terms and conditions, covenants and promises hereinafter contained, and pursuant to the laws of the State of New Jersey applicable hereto and incorporated herein by reference the respective parties do hereby mutually agree as follows:

(1) The Contractor shall and does agree to provide the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue as shown and/or specified on the proposal on file in the Borough Engineer's office at a cost of \$18,396.86; and

(2) The Contractor agrees to provide the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue to the Borough of Bergenfield upon the signing of this contract; and

(3) In addition to all the other terms and conditions of the contract documents attached hereto and made a part hereof, in the event the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue agreed to be provided by the Contractor is not provided within ten (10) days of the signing of this Agreement, due to the fault on the part of the Contractor, the Borough has a right to void this Agreement.

(4) It is agreed that in the event the Contractor shall become insolvent, make an assignment for the benefit of creditors, be adjudicated a bankrupt or insolvent or take proceedings for liquidation by arrangement or composition with creditors, either voluntarily or

involuntarily, any of said acts may be considered a violation of this contract at the election of the Borough.

(5) The Contractor shall receive full payment within 30 days of providing the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue provided the Contractor has submitted the appropriate invoice to the Borough.

(6) Contractor will not be responsible or liable for occurrences beyond their control, nor for any contingency because of strikes or accidents.

(7) The Contractor shall not assign, transfer, or otherwise dispose of this Agreement other than as is herein specified.

(8) The Contractor represents and warrants to the Borough in order to induce the Borough to enter into this Agreement, the following:

(a) The Contractor is able to provide the Storm Sewer Cleaning and Video Inspection of West Clinton Avenue and Melrose Avenue in accord with the Contractor's Proposal; and

(b) That the facts stated in any written material or proposal provided by the Contractor are true and correct in all respects.

(9) The Contractor shall take out and maintain during the life of the contract, all insurances required by the Borough. The required Comprehensive General Liability Policy shall name the Borough, its officers and employees as additional named insureds.

(10) The Contractor agrees to save, protect, indemnify and defend and hold the Borough harmless against any and all claims, liens or demands made by any person, firm or corporation for any personal injury or property damage occasioned by the within Agreement or alleged to be caused thereunder by reason of any act on the Contractor's part or any breach of contract or otherwise arising or alleged to be arising out of this Agreement, and further agrees to indemnify, defend, protect and save harmless the Borough from any claim or demand for patent fees, royalties or any invention, machine, article or arrangement that may be used by the Contractor in the performance of the work, and further agrees to defend any and all actions and proceedings arising out of any of the foregoing claims in any suit, and to pay counsel fees and expenses of all kinds whatsoever in any connection therewith.

(11) There shall be no deviations, alterations or changes from this contract unless such deviations, alterations or changes are in writing, signed by both parties hereto, which writing shall specify the additional or lessor cost of same, if any.

(12) This contract is further expressly subject to the provisions of law pertaining thereto, which said provisions are specifically incorporated herein by reference.

(13) Reference herein to the contract documents is for the purpose of expressing the intention of the parties hereto and no conflict is intended to exist as between this instrument and the aforementioned contract documents, however, if any conflict should exist, the interpretations most favorable to the Borough shall be considered as governing the relationship between the parties hereto and

the interpretation as to which is most favorable shall be made by the Borough.

(14) Federal Labor Standard Provisions, Executive Order No. 11246 and the Federal Wage Determination are hereby incorporated and made part of this contract.

(15) During the performance of this contract, the contractor agrees as follows:

(a) The contractor and subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;

(b) The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or sex;

(c) The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(d) The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

(e) The Contractor shall comply with any and all applicable State and Federal affirmative action laws and regulations.

(16) The Borough may, at any time, terminate the Contract with or without cause.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be executed by their proper corporate officers the date and year first above written.

WITNESS:

BOROUGH OF BERGENFIELD

---

MARIE QUINONES  
BOROUGH CLERK

---

ARVIN AMARTORIO, MAYOR

WITNESS:

11 ENVIRO GROUP LLC  
BY: 

---

STATE OF NEW JERSEY                    )  
  )       ss:  
COUNTY OF BERGEN                    )

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me the subscriber, a notary public of the State of New Jersey, personally appeared the undersigned, being by me duly sworn on her oath deposes and makes proof to my satisfaction that she is the Borough Clerk of the Borough of Bergenfield; that the execution, as well as the making of the within instrument, has been duly authorized by proper resolution of the governing body of the Borough of Bergenfield; that the deponent knows well of the corporate seal of the Borough of Bergenfield; and that the seal affixed to this instrument is the proper municipal seal and was thereto affixed and the Agreement signed and delivered by the said Mayor Arvin Amatorio of the Borough of Bergenfield as and for the voluntary act and deed of the Borough of Bergenfield in the presence of deponent, who thereupon subscribed his name thereto as attesting witnesses.

\_\_\_\_\_, Borough Clerk

Signed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

A NOTARY PUBLIC OF THE  
STATE OF NEW JERSEY



STATE OF NEW YORK        )  
                              )       ss:  
COUNTY OF                )

I CERTIFY that on \_\_\_\_\_, 2020,  
\_\_\_\_\_ personally came before me and this person acknowledged  
under oath, to my satisfaction, that:

- (a) this person is the \_\_\_\_\_ of  
\_\_\_\_\_, the Company named in this document;
- (b) this person is the attesting witness to the signing of this  
document by the proper corporate office who is  
\_\_\_\_\_, \_\_\_\_\_ of the Company;
- (c) this document was signed and delivered by the Company as its  
voluntary act duly authorized by a proper resolution of its  
Board of Directors;
- (d) this person knows the proper seal of the Company which was  
affixed to this document; and
- (e) this person signed this proof to attest the truth of these  
facts.

Sworn and subscribed to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2020.

NOTARY PUBLIC

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-155

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Borough of Bergenfield previously advertised for bids for the Sanitary and Storm Sewer Rehabilitation; and

**WHEREAS**, upon review of same, the Borough desires to reject all bids received as all bids were deemed unsatisfactory and above the budgetary amount allotted for same; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that all bids received for the Sanitary and Storm Sewer Rehabilitation be rejected for the reasons stated herein.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the bids received for the Sanitary Storm Sewer Rehabilitation be and are hereby rejected as same are determined to be unsatisfactory due to the budgetary amount allotted for the New Municipal Building; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to reject the bids received for the Sanitary and Storm Sewer Rehabilitation.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-156

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Borough of Bergenfield previously advertised for bids for the New Municipal Building; and

**WHEREAS**, upon review of same, the Borough desires to reject all bids received as all bids were deemed unsatisfactory and above the budgetary amount allotted for the New Municipal Building; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that all bids received for the New Municipal Building be rejected for the reasons stated herein.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the bids received for the New Municipal Building be and are hereby rejected as same are determined to be unsatisfactory due to the budgetary amount allotted for the New Municipal Building; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to reject the bids received for the New Municipal Building.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-157

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Borough of Bergenfield seeks to solicit bids for the paving of North Prospect Avenue as part of the 2019 NJDOT Municipal Aid Grant; and

**WHEREAS**, in order to solicit bids, the bid specifications were prepared; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that the bid specifications for the paving of North Prospect Avenue be advertised to solicit bids by the Borough.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the Borough Administrator be and is hereby authorized and directed to solicit bids for the paving of North Prospect Avenue; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to the Borough Engineer and to the Borough Administrator upon the passage of same.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-158

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Borough of Bergenfield previously authorized Remington & Vernick Engineers to solicit quotes for the West Clinton Avenue Sanitary Cleaning and Video Inspection; and

**WHEREAS**, Remington & Vernick Engineers received five quotes as follows: (a) National Water Main Cleaning Company in the amount of \$4,658.10; (b) 11 Enviro Group LLC in the amount of \$5,552.82; (c) North American Pipeline Services in the amount of \$6,464.00; (d) Public Sewer Service (no bid); and (e) En-Tech Corporation (no bid); and

**WHEREAS**, after a review of the quotes submitted, Remington & Vernick has determined that National Water Main Cleaning Company's quote in the amount of \$4,658.10 is the lowest responsible bid; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

**WHEREAS**, the Borough Administrator and Borough Engineer have reviewed this matter and recommend the approval of National Water Main Cleaning Company for the West Clinton Avenue Sanitary Cleaning and Video Inspection.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that National Water Main Cleaning Company's quote in the amount of \$4,658.10 for the West Clinton Avenue Sanitary Cleaning & Video Inspection be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to National Water Main Cleaning Company upon its passage.

**CERTIFICATION OF FUNDS**

**I hereby certify as to the availability of funds in the following account number:**

**C-04-16-475-000-i00      \$4,658.10**

\_\_\_\_\_  
**Richard Cahill, CFO**

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

\_\_\_\_\_  
**Borough Clerk**



REMINGTON  
& VERNICK  
ENGINEERS

#21-158  
One Harmon Plaza, Suite 210  
Secaucus, NJ 07094  
O: (201) 624-2137  
F: (201) 624-2136

April 8, 2020

Corey Gallo, Administrator  
Borough of Bergenfield  
198 N. Washington Street  
Bergenfield, NJ 07621

**Re: Borough of Bergenfield  
WEST CLINTON AVENUE SANITARY CLEANING & VIDEO INSPECTION  
Recommendation to Award Quote  
Our File# 0203-T-060**

Dear Mr. Gallo,

At your direction, this office requested quotes for the above work from five (5) contractors. This office received quotes and the results of the quotes are as follows:

- |  |             |
|--|-------------|
| • National Water Main Cleaning Company | \$ 4,658.10 |
| • 11 Enviro Group LLC                  | \$ 5,552.82 |
| • North American Pipeline Services     | \$ 6,464.00 |
| • Public Sewer Service                 | No Bid      |
| • En-Tech Corporation                  | No Bid      |

We have reviewed the submitted information from all contractors and find National Water Main Cleaning Company to be the lowest responsible contractor. We recommend that the Borough of Bergenfield prepare a Purchase Order in the amount of \$4,658.10. Copies of the quotes submitted are enclosed for your review. Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be National Water Main Cleaning Company.

The award should be contingent upon approval of your Counsel and the availability of funds. If you have any questions, please feel free to call me at (201) 624-2137.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

Robert J. Klein, PE  
Project Manager

cc: Kyle Gourley

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**          No. 20-159

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Borough of Bergenfield wishes to appoint Kent Christner to the position of Deputy Chief Financial Officer commencing January 1, 2020; and

**WHEREAS**, Kent Christner has been employed by the Borough since December 2014 and received his CPA in December 2017 and his CMFO license from the State of New Jersey in December 2019; and

**WHEREAS**, the Borough desires to provide the Deputy Chief Financial Officer with a written contract in order to enhance financial stability and continuity within the Borough; and

**WHEREAS**, the Borough and the Deputy Chief Financial Officer believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their functions; and

**WHEREAS**, the Borough and Deputy Chief Financial Officer have undertaken negotiations in good faith for the purpose of agreeing on the terms and conditions of employment and grievance procedure; and

**WHEREAS**, the form and legality of this agreement has been approved by the Borough's legal counsel.

**NOW THEREFORE, BE IT RESOLVED** by the Borough of Bergenfield, County of Bergen and State of New Jersey that the contract agreement attached hereto and incorporated herein by reference between the Borough and the Deputy Chief Financial Officer be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough is hereby authorized and directed to enter into and execute the attached contract setting forth the terms and conditions of employment of the Deputy Chief Financial Officer; and



**BE IT FURTHER RESOLVED**, that a copy of this Resolution as well as the signed Contract shall be kept in the personnel file of the Deputy Chief Financial Officer.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

---

**Borough Clerk**

## **AGREEMENT**

### **PREAMBLE**

**THIS AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, 2020, by and between the BOROUGH OF BERGENFIELD, a body politic and corporate of the State of New Jersey, hereafter referred to as “The Employer,” and KENT CHRISTNER, hereinafter referred to as the “The Employee.”

**WHIMEAS**, the Employer and the Employee recognize that it will be to the benefit of both to promote mutual understanding and foster a harmonious relationship between the parties to the end that continuous and efficient service will be rendered to and by both parties,

**NOW THIMEAFTER**, it is agreed as follows:

### **PRESERVATION OF RIGHTS**

The Employer hereby retains and reserves unto itself all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to the signing of the Agreement by the Laws and Constitution of the State of New Jersey, including, but without limiting the generality of the foregoing, the following rights:

- (a) To the executive management and administrative control of the Employer Government and its properties and facilities.
- (b) To hire all employees, and subject to the provisions of law, to determine their qualifications and conditions for continued employment or assignment and to promote employees
- (c) To suspend, promote, demote, transfer, assign, reassign, discharge, or take any other disciplinary action in accordance with law.

## **STATUS AND DUTIES**

The Employer and the Employee hereby agree that the Employee is a "Managerial Executive" and "Executive Employee" for the purposes of N.J.S.A. 34:13A-1 et seq, as amended, the New Jersey Public Employer-Employee relations Act and 29 USC Section 213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations.

The Employee shall devote himself full-time to carrying out the duties of his office and position as Deputy Chief Financial Officer subject to review and approval of the Mayor and Council in accordance with the Local Government Supervision Act (1947) 1947 N.J. Laws ch. 151 (C. 52:27BB-1 et seq.); the Local Budget Law (N.J.S.A. 40A:4-1 et seq.); the Local Fiscal Affairs Law (N.J.S.A. 40A:5-1 et seq.); the Local Public Contracts Law 1971 N.J. Laws ch. 198 (C. 40A:11-1 et seq.) and other statutes, and such rules and regulations promulgated by the Director of the Division of Local Government Services, the Local Finance Board, or any other State agency, as may pertain to the financial administration of the municipality and shall devote his best efforts to the accomplishment of his duties and the mission of the Borough of Bergenfield. Nothing contained herein shall prevent the Employee from engaging in any outside activities which do not, in the opinion of the Mayor and Council, unreasonably interfere with his duties as Employee. The Employee shall at all times present a professional demeanor and without prejudice, malice or unlawful discrimination, carry out his duties as the Deputy Chief Financial Officer. Prior to engaging in outside employment, the employee will provide the Mayor and Council with all details of any such potential outside employment including, but not limited to, the days and hours of such potential outside employment, a description of the duties and responsibilities of such potential outside employment and the identity of the potential employer. The employee shall not commence any such outside employment until he received prior written consent and approval of the Mayor and Council. Denial of such approval shall be non-appealable.

## **INSURANCE AND BENEFITS**

The Borough will provide full family medical coverage through the State Health Benefits Plan (SHBP) to Employee and his eligible dependents for as long as he is an active employee with the Borough of Bergenfield.

The Borough will provide a full family prescription plan to Employee and his eligible dependents for as long as he is an active employee with the Borough of Bergenfield. The

provisions of the prescription plan shall be administered through the New Jersey State Health Benefits Plan (SHBP). Any changes to co-pays/coverages, etc. to said plan made by the State Health Benefits Commission (SHBC) shall govern Employee with regard to such benefit. There shall be no stand-alone prescription plan.

The Borough will provide a full family dental benefit plan to the Employee and his eligible dependents for as long as he is an active employee with the Borough of Bergenfield.

The Borough reserves the right to change the provider(s) of the medical, dental and prescription coverage(s) provided as long as the coverage is substantially equivalent to existing coverage. The medical, dental and prescription coverage provided to the Employee under this agreement shall be the same coverage provided to other active Borough employees.

Medical, dental and prescription coverage will be provided to Employee and his eligible dependents upon retirement from the Borough of Bergenfield only upon completion of a minimum twenty-five (25) years of service with the Borough of Bergenfield and only until he is eligible to receive Medicare/Medicaid benefits.

The Employee shall contribute toward the cost of health insurance benefits pursuant to the provisions of CH. 78, P.L. 2011.

### **SALARY & TERM**

The term of this agreement shall be for a period of three (3) years commencing January 1, 2020. For the period commencing January 1, 2020 through December 31, 2020, the employee shall be paid \$84,975.00. The employee's salary shall be increased on January 1, 2021 through December 31, 2021 to \$89,975.00 and increased again January 1, 2022 to December 31, 2022 to \$94,975.00. Upon execution of this agreement, the above stated salaries represent all monies due and owing from the Borough to the Employee.

### **OVERTIME**

As the Employee is a "Managerial Executive" and "Executive Employee" for the purposes of N.J.S.A. 34:13A-1 *et seq.*, as amended, the New Jersey Public Employer-Employee relations Act and 29 USC Section 213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations, there shall be no overtime pay.

### **LONGEVITY**

There shall be no longevity pay.

### **VACATION**

The Employee shall receive annual vacation leave of 20 days. Unused vacation days up to a maximum 10 days may only be carried over for use in the following year. Vacation days in excess of 10 days still unused after the second year will be forfeited. Vacation days not used because the request for use was denied due to the pressure of Municipal business will not be forfeit and are subject to approval by the Borough Administrator.

### **PERSONAL DAYS**

The Employee shall receive three (3) personal days. Personal days must be used within the year they accrue. Unused personal days will not be carried over, they will be forfeited.

### **SICK LEAVE**

The Employee shall be entitled to one (1) sick leave day per month or twelve (12) sick leave days per calendar year (accrued at the rate of one day per month). Sick leave is to be used only in cases where the employee is unable to work due to illness, or in cases of serious illness of an immediate family member. A list of people considered to be "Immediate Family Members" can be found in the Sick Leave Policy contained in Section Three of the Borough of Bergenfield Personnel Policies and Procedures Manual dated April, 2012.

The Employee shall submit, upon his return to work, a doctor's verification of illness or injury when absent on sick leave for five (5) or more consecutive days. If the employee is absent to attend to an immediate family member, a doctor's verification of that individual's illness, injury or condition is required. Abuse of Sick Leave can be grounds for disciplinary action, up to and including termination of employment.

There shall be no payment for any unused sick time.

### **BERAEVEMENT LEAVE**

The Employee is entitled to three (3) consecutive calendar days leave of absence for the death of the employee's immediate family member. A list of people considered to be "Immediate Family Members" can be found in the Sick Leave Policy, Section Three of the Borough of Bergenfield Personnel Policies and Procedures Manual dated September 2016. Employees who wish to attend the funeral of other friends, relatives, acquaintances and/or associates must request vacation or personal time off which is subject to the final determination of the Borough Administrator or his designee.

### **TERMINAL LEAVE**

Upon termination of employment with the Borough, the employee having attained fifteen (15) years of service with the Borough will be entitled to receive severance pay which will be equal to three (3) months or \$15,000.00, whichever is less.

### **TRAINING & EDUCATION**

The Deputy Chief Financial Officer will be allowed to attend any training classes or training conferences related to his Deputy Chief Financial Officer's certification at the Borough's sole expense.

### **GRIEVANCE PROCEDURE**

Any formal dispute concerning the interpretation, application and enforcement of this agreement must be presented to the Borough Administrator or his designee within five (5) working days of the grievance arising. Failure to present a grievance within the time period shall be deemed a waiver of the grievance. The Borough Administrator or his designee will render a written decision to the Employee within five (5) workdays of the receipt of the written grievance. Failure of the Borough Administrator or his designee to respond within said (5) workday period shall constitute a denial of the grievance.

### **GOVERNING LAW**

The terms of performance under this Agreement shall be subordinate to and governed by the laws of the State of New Jersey.

### **ENTIRE AGREEMENT**

This instrument contains the entire Agreement of the parties respecting the employment of the Deputy Chief Financial Officer, and there are no representations, warranties, or commitments, except as set forth herein. This Agreement may be amended only by an instrument in writing executed by the parties hereto.

### **HEADINGS**

Sections and other headings contained in this Employment Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this agreement.

### **SAVINGS CLAUSE**

Should any valid federal or state law or final determination of any court or administrative agency affect any provision of this Agreement, the provision or provisions so affected shall be automatically conformed to the law or determination and otherwise the Agreement shall continue in full force and effect. Nothing contained in this agreement is intended and shall not be construed as a waiver of any right or benefit to which the Deputy Chief Financial Officer or the Employer may be entitled to by law.

**WAIVER OR BREACH**

The failure of either party to require the performance of any term or condition of this Agreement shall not prevent a subsequent enforcement of any such term or be deemed to be a waiver of any subsequent breach. The non-breaching party shall not be deemed to have waived any breach of the other party nor any of the non-breaching party's rights attributable to that breach unless the non-breaching party executes a specific, dated, written waiver.

The terms contained in this Agreement will remain in full force and effect during the following time period: January 1, 2020 through December 31, 2022.

**EMPLOYEE**

**BOROUGH OF BERGENFIELD**

\_\_\_\_\_  
Kent Christner, Deputy Chief Financial Officer

\_\_\_\_\_  
Arvin Amatorio, Mayor

**DATE :** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**ATTEST**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Witness

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_



BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-160

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, in light of the current public health emergency due to COVID-19, the Borough of Bergenfield seeks to hire a per diem Public Health Representative for the Bergenfield Health Department on an emergency and temporary basis; and

**WHEREAS**, the Public Health Representative shall work on a per diem basis for the duration of the current health crisis; and

**WHEREAS**, the Borough seeks to hire Yoselin S. Abreu as the temporary Public Health Representative for the Bergenfield Health Department effective April 21, 2020 to be paid an hourly rate of \$31.00 per hour; and

**WHEREAS**, the Borough Administrator and Board of Health have reviewed this matter and recommend that Yoselin S. Abreu be hired as a temporary Public Health Representative for the Bergenfield Health Department.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Yoselin S. Abreu be and is hereby hired as a temporary Public Health Representative for the Bergenfield Department of Health; and

**BE IT FURTHER RESOLVED**, that Yoselin S. Abreu shall be paid on a per diem basis at an hourly rate of \$31.00 per hour effective April 21, 2020 through the duration of the current health crisis; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Yoselin S. Abreu and the Bergenfield Health Department upon its passage.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

SEAL

\_\_\_\_\_  
Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**          No. 20-161

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Department of Public Works of the Borough of Bergenfield is in need of a part-time Laborer; and

**WHEREAS**, the Mayor and Council of the Borough seek to hire Casey Baudone to the position of part-time Laborer effective April 21, 2020 at an hourly rate of \$15.50; and

**WHEREAS**, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Casey Baudone be hired to the position of part-time Laborer for the Department of Public Works effective April 21, 2020 at an hourly salary of \$15.50.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Casey Baudone be and is hereby hired to the position of part-time Laborer for the Bergenfield Department of Public Works effective April 21, 2020 at an hourly rate of \$15.50; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Casey Baudone and the Department of Public Works upon its passage.

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**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.**

**SEAL**

---

**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-162

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

WHEREAS, chapter 259 of the Public Laws of 1995 amends the "Local Budget Law", NJSA 40A: 4 et seq., to provide that the Local Budget may be read by its title only on the date of the public hearing under the following conditions:

1. At least one week prior to the date of the hearing, a complete copy of the approved budget:
  - a. shall be made available for public inspection, in the free public library of the municipality and in the free county library located in the county in which the municipality is located, and the public officer delegated the responsibility for delivering copies of the approved budget to such libraries shall forward to the governing body an attestation that each such delivery was made; and
  - b. is made available to each person requesting the same, during said week and during the public hearing; and
2. The governing body shall, by resolution passed by not less than a majority of the full membership, determine that the conditions set forth in subsection 1.a. and 1.b. of this section have been made; and

WHEREAS, the certification by the Borough Clerk attesting to compliance with item 1.a. above is attached hereto and made a part hereof, and the Budget Summary as allowed by law was published in the Record on March 23, 2020.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council (not less than a majority of the full membership thereof affirmatively concurring) that the said 2020 Local Municipal Budget of the Borough of Bergenfield shall be read by its title only, all of the aforementioned conditions of P.L. 1995, c. 259 having been met.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF BERGENFIELD, N.J.**  
**CERTIFICATION OF BOROUGH CLERK**

In compliance with P.L. 1995, c.259, I hereby certify that a complete Summary of the 2020 Local Municipal Budget as introduced at a Regular Public Meeting of the Mayor and Council on Tuesday, March 17, 2020, was published in the Record, the designated official newspaper of the municipality, on March 23, 2020, and

I further certify that on March 18, 2020, one full copy of the 2020 Local Municipal budget was forwarded to the Bergenfield Public Library, 50 West Clinton Avenue, Bergenfield, NJ, for public inspection, and copies of the full Budget have been made available at the Office of the Borough Clerk of Bergenfield, and on the municipal website for all those requesting same.

Dated: April 21, 2020

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Marie Quinones  
Borough Clerk

#20-168

BOROUGH OF BERGENFIELD  
RESOLUTION NO.

Resolution Re: Resolution to Amend 2020 Budget

WHEREAS, the local municipal budget for the year 2020 was approved on the 17th day of March, 2020, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bergenfield, County of Bergen, that the following amendments to the approved budget of 2020 be made:

**CURRENT FUND**

**General Revenues**

	<u>From</u>	<u>To</u>
3. Miscellaneous Revenues- Section B: State Aid Without Offsetting Appropriations		
Consolidated Municipal Property Tax Relief Aid	\$ 123,114	
Energy Receipts Tax	1,858,543	\$ 1,981,657
Total Section B: State Aid Without Offsetting Appropriations	1,981,657	1,981,657
3. Miscellaneous Revenues- Section G: State Aid Without Offsetting Appropriations	1,981,657	1,981,657
Total Miscellaneous Revenues	6,481,643	6,481,643
5. Subtotal General Revenues (Items 1,2,3, and 4)	12,235,067	12,235,067
7. Total General Revenues	\$ 42,969,537	\$ 42,969,537

**8. General Appropriations**

**(A) Operations- Excluded from "CAPS"**

Declared State of Emergency Costs for Snow Removal	\$ 100,000	
Declared State of Emergency Costs for Coronavirus Response: N.J.S.A.40A:4-45(b) and 40A:4-45.3(bb)		\$ 100,000
Total Other Operations- Excluded from "CAPS"	4,583,653	4,583,653
Total Operations- Excluded from "CAPS": Detail:	4,756,735	4,756,735
Salaries & Wages	115,000	115,000
Other Expenses	4,641,735	4,641,735
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	11,742,522	11,742,522
(O) Total General Appropriations Excluded from "CAPS"	11,742,522	11,742,522
(L) Subtotal General Appropriations (Items H-1 and O)	41,069,537	41,069,537
9. Total General Appropriations	\$ 42,969,537	\$ 42,969,537

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2020 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the Borough Council on the 21st day of April, 2020.

Certified by me

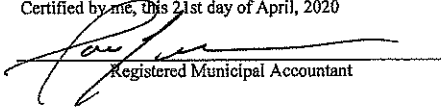
\_\_\_\_\_, 2020

\_\_\_\_\_  
Borough Clerk

\_\_\_\_\_  
Mayor

It is hereby certified that the approved Budget Amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 21st day of April, 2020

  
\_\_\_\_\_  
Registered Municipal Accountant

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-164

Offered by \_\_\_\_\_ Seconded by \_\_\_\_\_

Member	Aye	No	Abstain	Absent
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

At a Regular Public Meeting of the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, held on April 21, 2020;

BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, that the attached 2020 Local Municipal Budget is hereby adopted.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on April 21, 2020.

SEAL

\_\_\_\_\_  
Borough Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2020  
RESOLUTION

Be it Resolved by the **BERGENFIELD** County of **BERGEN** **BOROUGH**  
of the that the budget hereinbefore set forth is hereby  
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:  
(a) \$ 29,670,658.00 (Item 2 below) for municipal purposes, and  
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,  
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in  
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of  
the following summary of general revenues and appropriations.  
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy  
(e) \$ 1,063,812.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE  
(Insert last name)

Ayes

Nays

Abstained

Absent

SUMMARY OF REVENUES				
1. General Revenues				
Surplus Anticipated	08-100	\$	4,953,424.00	
Miscellaneous Revenues Anticipated	13-099	\$	6,481,643.00	
Receipts from Delinquent Taxes	15-499	\$	800,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	29,670,658.00	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	1,063,812.00	
Total Revenues	13-299	\$	42,969,537.00	

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"		XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 26,085,865.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 3,241,150.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 4,756,735.00
(c) Capital Improvements		44-999	\$ 3,802,587.00
(d) Municipal Debt Service		45-999	\$ 1,808,200.00
(e) Deferred Charges - Municipal		46-999	\$ 1,375,000.00
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		29-405	\$ -
(g) Cash Deficit		46-885	\$ -
(k) For Local District School Purposes		29-410	\$ -
(m) Reserve for Uncollected Taxes		50-899	\$ 1,900,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		07-195	
Total Appropriations		34-499	\$ 42,969,537.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the \_\_\_\_\_ 21<sup>st</sup> day of April, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 21st day of April, 2020, Marie Quinones, Clerk



**BOROUGH OF BERGENFIELD**

**Ordinance No. 20-2559**

**AN ORDINANCE AMENDING CHAPTER 186 OF THE CODE OF THE BOROUGH OF BERGENFIELD, ENTITLED "LAND DEVELOPMENT"**

WHEREAS, Chapter 186 of the Code of the Borough of Bergenfield sets forth all regulations regarding Land Development in the Borough of Bergenfield; and,

BE IT ORDAINED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged.

Section 1

ARTICLE I, General Provisions, §186-3 Definitions is hereby amended to include the following terms in proper alphabetic order:

IMPERVIOUS SURFACE – (commonly known as Improved Lot Coverage).

A surface that has been covered with a layer of material so that it is highly resistant to infiltration by water. Examples of impervious surfaces include but are not limited to: brick pavers, crushed stone, gravel, paver blocks, porous paving, decks, patios, concrete, asphalt, driveways, basketball courts, swimming pools, buildings, elevated structures and other similar surfaces and/or improvements,

INFILTRATION- The process by which water seeps into the soil from precipitation.

Section 2

ARTICLE VI. Zoning Regulations and Establishment of Zones, §186-40 Regulations applicable to all zones is hereby amended by inserting the following provision:

M. The total amount of impervious coverage on any lot associated with any development shall not exceed the allowable limitation as set forth in Schedule B, except that to discourage the use of bituminous asphalt or concrete, an additional 10% increase in coverage is permitted when a property owner replaces existing bituminous asphalt or concrete surface with brick pavers. An additional 10% increase in coverage shall also be permitted for new construction. By way of illustration, if a property owner removes 800 square feet of bituminous asphalt, 840 square feet of brick pavers would be allowed as a replacement impervious surface. This bonus provision is not available when a property owner seeks to enlarge, expand or extend impervious coverage on a lot. In order for pavers to be deemed pervious coverage, the following provisions must be met:

(a) an application must be submitted to the Zoning Officer with a new fully scaled survey in the name of the owner of the property. The survey must include the driveway, sidewalk, decks, sheds all setbacks. Lot coverage, improved lot coverage and proposed area to be covered with pervious, permeable or porous paver systems.

(b) dependent upon the manufacturer of the paver system, an applicant may be required to submit with the application all criteria and specifications of the paver system. A credit will be given for pervious coverage based on the data of said manufacturer as each manufacturers allowable pervious percentage may be different. Each system will have an additional percentage of coverage as per manufacturer specifications. The total coverage must meet the Borough's bulk requirements.

(c) Silica sand shall not be utilized for the paver system.

(d) A \$3,000 escrow will be required for the installation of a pervious, permeable or porous paver system for engineering and inspection fees. Said escrow shall be payable to the Borough and must be submitted with Form 9W. Any monies remaining in escrow upon completion and approval of the project will be returned to the owner.

(e) The owner of the property is responsible to maintain the paver system to function as designed. Pervious paver systems must be inspected every five years. A permit and inspection are required to be performed by the Borough Engineer. Failure to maintain the integrity of the system and schedule required inspections will result in the issuance of a summons under the Property Maintenance Code by the Department of Code Enforcement.

(f) In the event of the sale of the home, the new property owner shall be responsible for the maintenance and integrity of the paver system and the scheduling of the required inspections.

### Section 3

All Ordinances of the Borough of Bergenfield which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

### Section 4

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

### Section 5

This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

**NOTICE IS HEREBY GIVEN that the foregoing Ordinance was re-introduced at a meeting of the Borough of Bergenfield on the 18<sup>th</sup> day of February, 2020 and passed on first reading, and the same was ordered for final passage at a meeting of the Council to be held at the Municipal Building in the Borough of Bergenfield, Bergen County, New Jersey, on the 7<sup>th</sup> day of April, 2020 at 8 p.m., at which time and place all persons interested will be given an opportunity to be heard concerning such Ordinance.**

**Borough Clerk**

Tabled 3/17/20

**BOROUGH OF BERGENFIELD  
PUBLIC NOTICE**

**ORDINANCE 20-2561 AN ORDINANCE TO ESTABLISH THE SALARY  
RANGES OF EMPLOYEES NOT SUBJECTED TO UNIONIZED CONTRACTUAL  
UNITS OF THE BOROUGH OF BERGENFIELD**

was introduced at a Work Session meeting of the Mayor and Council of the Borough of Bergenfield, in the County of Bergen, New Jersey, held on Tuesday, March 3, 2020 and will be further considered for final passage after public hearing at a meeting of the Mayor and Council to be held in the Council Chambers, Bergenfield Municipal Center, 198 North Washington Avenue, Bergenfield, New Jersey on Tuesday, March 17, 2020 at 8:00 p.m. prevailing time, or as soon thereafter as the matter can be heard.

A clear and concise statement for this ordinance is to establish salary ranges for employees not subjected to unionized contractual units and authorizes the Borough Administrator to determine the salary of each Civil Service employee within each salary range, as set forth in the ordinance.

A copy of this ordinance may be obtained without cost between the hours of 8:30 a.m. and 4:30 p.m. at the office of the Borough Clerk, 198 North Washington Avenue, Bergenfield, New Jersey.

Marie Quinones, RMC  
Borough Clerk  
March 9, 2020

**Borough of Bergenfield  
Ordinance**

Ordinance #: 20-2561

**An Ordinance Entitled:**

**AN ORDINANCE TO ESTABLISH THE SALARY RANGES OF  
EMPLOYEES NOT SUBJECTED TO UNIONIZED CONTRACTUAL  
UNITS OF THE BOROUGH OF BERGENFIELD.**

WHEREAS, the Governing Body believes it appropriate to establish salary ranges which include possibilities for cost of living and other remuneration adjustments without the necessity for acting on an annual or more frequent basis; and

WHEREAS, from an administrative standpoint, it is desirable for the citizens of the Borough, and for potential candidates for the various positions to know the possible range of salaries and salary increases.

WHEREAS, the Borough Administrator as the appointing authority for the Borough, the Borough Administrator is hereby authorized and directed to determine the salary of each Civil Service employee within each salary range, such determination and salary to reflect the increases granted to unionized employees.

NOW, THEREFORE, the following salary ranges are hereby established by the Governing Body of the Borough of Bergenfield for the following positions;

**A. Classified Civil Service Positions**

<b><u>Title:</u></b>	<b><u>Minimum:</u></b>	<b><u>Maximum:</u></b>
<i><u>Full- Time (Per Year)</u></i>		
Building Inspector	\$52,000.00	\$71,000.00
Code Enforcement Officer	\$30,000.00	\$44,000.00
Construction Sub-Code Official	\$59,000.00	\$78,000.00
Technical Assistant Construction Officer	\$42,000.00	\$56,000.00
Municipal Court Administrator	\$50,000.00	\$74,000.00
Office & Clerical	\$38,000.00	\$65,000.00
Police Chief	\$160,000.00	\$210,000.00
Public Works Superintendent	\$125,000.00	\$165,500.00
<i><u>Part-Time (Per Year)</u></i>		
Accountant	\$12,000.00	\$36,000.00
Code Enforcement Inspector	\$12,000.00	\$20,000.00
OEM Coordinator	\$4,000.00	\$9,000.00
Construction Code Official	\$15,000.00	\$25,000.00
Electrical Sub-Code Official/Inspector	\$15,000.00	\$25,000.00

Elevator Sub-Code Official/Inspector	\$6,000.00	\$12,000.00
Fire Official - UFD	\$6,000.00	\$10,000.00
Fire Sub-Code Official/Inspector	\$13,500.00	\$25,000.00
Office & Clerical	\$14,000.00	\$29,500.00
Payroll Clerk	\$6,500.00	\$9,000.00
Plumbing Sub-Code Official/Inspector	\$16,500.00	\$22,500.00
Qualified Purchasing Agent	\$15,000.00	\$25,000.00
Safety Coordinator	\$12,000.00	\$17,500.00
Social Services Director	\$6,000.00	\$10,000.00
Zoning Officer	\$6,000.00	\$10,000.00

Part-Time (Per-Week Salary)

Recreation Assistant Directors	\$400.00	\$700.00
Recreation Counselors	\$217.50	\$350.00
Recreation Park Director	\$950.00	\$1,300.00
Recreation Sport Asst. Instructors	\$125.00	\$300.00
Recreation Sport Instructors	\$125.00	\$350.00

Part-Time (Per-Hour Permanent)

Bus Driver	\$17.00	\$21.00
EMT	\$14.00	\$20.00
Office & Clerical	\$15.00	\$22.00
School Crossing Guard	\$14.00	\$19.50

Part-Time (Per Hour-Temporary)

Animal Census Workers	\$10.00	\$15.00
Clerical (Advisor to the Clerk)	\$35.00	\$45.00
DPW Seasonal Laborers	\$13.00	\$19.00
Recreation Counselors/Facility Mgr.	\$13.00	\$30.00
Recreation Leader/Chaperones - Per Night	\$13.00	\$30.00
Volunteer Firefighter - FF 1 Equivalent	\$15.00	\$20.00

Part-Time (Per Inspection/Review - Temporary)

Fire Official Office		
Business or Building (based on total sq. ft)	\$20.00	\$70.00
Class E Multiple Dwelling Units (1 to 3)	\$20.00	\$20.00
Class E Multiple Dwelling Units (4 and above)		
*plus \$5.50 per unit over 3	*\$20.00	*\$20.00

Building/Construction Code Offices

Inspection	\$25.00	\$100.00
Plan Review	\$15.00	\$100.00

**Unclassified Civil Service Appointed & Elected**

**B. Officials**

**Title:**

**Full-Time (Per Year)**

Borough Clerk	\$65,000.00	\$126,000.00
Borough Administrator	\$130,000.00	\$200,000.00
Acting Borough Clerk	\$65,000.00	\$100,000.00
Chief Financial Officer	\$80,000.00	\$140,000.00
Deputy CFO	\$55,000.00	\$90,000.00
Deputy Borough Clerk	\$45,900.00	\$58,000.00
Assistant to Administrator	\$45,000.00	\$60,000.00
Tax Collector	\$68,000.00	\$78,000.00

**Part-Time (Per Year)**

Borough Attorney	\$41,200.00	\$54,200.00
Salary for all legal services, excluding litigation hourly rate for services not specified in contract	\$115.00	\$160.00

Borough Prosecutor	\$15,000.00	\$22,500.00
Municipal Court Judge	\$22,000.00	\$40,000.00
Public Defender	\$6,000.00	\$14,500.00
Board of Adjustment Attorney	\$1,800.00	\$3,500.00
Rent Leveling Board Attorney	\$1,800.00	\$3,500.00
Planning Board Attorney	\$2,060.00	\$3,500.00
Zoning Board Attorney	\$2,060.00	\$3,500.00
Chief Financial Officer	\$12,000.00	\$32,000.00
Deputy Borough Clerk	\$6,500.00	\$9,000.00
Qualified Purchasing Agent	\$12,000.00	\$20,000.00
Recreation Director	\$18,000.00	\$28,000.00
Tax Assessor	\$24,000.00	\$30,000.00
Waste Water System Operator	\$2,000.00	\$4,500.00

Mayor	\$5,325.00	\$15,000.00
Council Members	\$4,325.00	\$12,000.00

Mayor & Council Members shall receive \$1,375.00 per year to defray motor vehicle operations, maintenance expenses and other costs incurred in connection with their official duties.

Barrier Free Committee Secretary	\$1,200.00	\$2,400.00
Board of Adjustment Secretary	\$1,200.00	\$2,400.00
Fire Dept. Secretary	\$1,200.00	\$2,400.00
Planning Board Secretary	\$1,200.00	\$2,400.00
Recreation Committee Secretary	\$1,200.00	\$2,400.00

Rent Leveling Board Secretary	\$1,200.00	\$1,500.00
Shade Tree Committee Secretary	\$1,200.00	\$2,400.00
Zoning Board Secretary	\$1,200.00	\$2,400.00
<i><u>Part-Time (Hourly)</u></i>		
Public Defender	\$100.00	\$200.00
<i><u>Part-Time (Per Year - Temporary)</u></i>		
Acting Chief Financial Officer	\$12,000.00	\$36,000.00
Acting Tax Collector	\$12,000.00	\$25,000.00

**BOROUGH OF BERGENFIELD**  
**CALENDAR YEAR 2020**  
**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 up to 2.5% 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 Mayor and Council of the Borough of Bergenfield in the County of Bergen finds it advisable and necessary to increase its CY 2020 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 Mayor and Council hereby determines that a 1% increase in the budget for said year, amounting to \$295,274 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Mayor and 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 Mayor and Council of the Borough of Bergenfield, in the County of Bergen a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of Bergenfield shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1%, amounting to \$295,274, and that the CY 2020 municipal budget for the Borough of Bergenfield 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.



**BOROUGH OF BERGENFIELD**  
**Ordinance No. 20-2563**

**AN ORDINANCE AMENDING CHAPTER 299 OF THE CODE OF THE BOROUGH OF BERGENFIELD,  
ENTITLED "VEHICLES AND TRAFFIC"**

**WHEREAS**, Chapter 299 of the Code of the Borough of Bergenfield sets forth all regulations regarding Vehicles and Traffic within the Borough of Bergenfield; and,

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged.

Section 299-6. – Parking Prohibited at All Times on Certain Streets

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Pelham Place	Both	eastside of Pelham Place at 223' south of West Central Avenue for a distance 265' south

Severability All provisions of this Ordinance are severable. If for any reason, any provision of this Ordinance is held to be invalid, the validity of the remainder of the Ordinance shall not be affected.

Effective Date. This Ordinance shall become effective upon final approval and publication, pursuant to law, and upon completion of all outstanding cases.

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced at a meeting of the Borough of Bergenfield on the 17<sup>th</sup> day of March, 2020 and passed on first reading, and the same was ordered for final passage at a meeting of the Council to be held at the Municipal Building in the Borough of Bergenfield, Bergen County, New Jersey, on the 21<sup>st</sup> day of April, 2020 at 8 p.m., at which time and place all persons interested will be given an opportunity to be heard concerning such Ordinance.

Borough Clerk

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Bergenfield, in the County of Bergen, State of New Jersey, on March 17, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of the Borough Council to be held at its meeting room in the Municipal Building, 198 N. Washington Avenue, Bergenfield, New Jersey, on April 21, 2020 at 8:00 P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BERGENFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The purposes, appropriations and bonds/notes authorized in this multipurpose bond ordinance are as follows:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, offices and agencies:

Volunteer Ambulance Corps  
chest compression system

Fire Department  
utility truck with liftgate

Police Department  
SUVs

Department of Public Works ("DPW")  
utility truck with plow

Appropriation and Estimated Cost	\$ 247,500
Down Payment Appropriated	\$ 21,100
Bonds and Notes Authorized	\$ 226,400
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of a sewer truck camera system.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,800
Bonds and Notes Authorized	\$ 95,200
Period of Usefulness	15 years

C. Improvement of various roads, including curb, sidewalk and handicapped access improvements, where necessary. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$1,700,000
Down Payment Appropriated	\$ 81,000
Bonds and Notes Authorized	\$1,619,000
Period of Usefulness	10 years

D. Undertaking of the following recreation improvements: (i) Vivyen Field Improvement Project; and (ii) various improvements to parks.

Appropriation and Estimated Cost	\$1,917,500
Down Payment Appropriated	\$ 91,400
Bonds and Notes Authorized	\$1,826,100
Period of Usefulness	15 years

E. Undertaking of renovations to the Public Library. It is hereby determined and stated that said public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 35,000
Down Payment Appropriated	\$ 1,700
Bonds and Notes Authorized	\$ 33,300
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$4,000,000
Aggregate Down Payment Appropriated	\$ 200,000
Aggregate Amount of Bonds and Notes Authorized	\$3,800,000

Grants (if any) Appropriated: \$ -0-  
Section 20 Costs: \$900,000  
Average Useful Life: 12.27 years

This Notice is published pursuant to N.J.S.A. 40A:2-17.

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Borough Clerk  
Borough of Bergenfield  
County of Bergen  
State of New Jersey

ORDINANCE 20-2564 -BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BERGENFIELD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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BE IT ORDAINED by the Borough Council of the Borough of Bergenfield, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bergenfield, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of various Borough departments, offices and agencies:

Volunteer Ambulance Corps  
chest compression system

Fire Department  
utility truck with liftgate

Police Department  
SUVs

Department of Public Works ("DPW")  
utility truck with plow

Appropriation and Estimated Cost	\$ 247,500
Down Payment Appropriated	\$ 21,100
Bonds and Notes Authorized	\$ 226,400
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of a sewer truck camera system.

Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,800
Bonds and Notes Authorized	\$ 95,200
Period of Usefulness	15 years

C. Improvement of various roads, including curb, sidewalk and handicapped access improvements, where necessary. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$1,700,000
Down Payment Appropriated	\$ 81,000
Bonds and Notes Authorized	\$1,619,000
Period of Usefulness	10 years

D. Undertaking of the following recreation improvements: (i) Vivyen Field Improvement Project; and (ii) various improvements to parks.

Appropriation and Estimated Cost	\$1,917,500
Down Payment Appropriated	\$ 91,400
Bonds and Notes Authorized	\$1,826,100
Period of Usefulness	15 years

E. Undertaking of renovations to the Public Library. It is hereby determined and stated that said public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 35,000
Down Payment Appropriated	\$ 1,700
Bonds and Notes Authorized	\$ 33,300
Period of Usefulness	15 years

Aggregate Appropriation and Estimated Cost	\$4,000,000
Aggregate Down Payment Appropriated	\$ 200,000
Aggregate Amount of Bonds and Notes Authorized	\$3,800,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$900,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$200,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$200,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$3,800,000 are hereby authorized to be issued pursuant to the Local Bond Law.

Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not



exceeding \$3,800,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 12.27 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$3,800,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the

maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. 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 ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**MINUTES – APRIL 2, 2020**  
**BERGENFIELD MAYOR'S SENIOR CITIZENS ADVISORY COMMITTEE**

Because of restrictions placed by government due to the Covid 19 virus our monthly meeting of April 2, 2020 and subsequent monthly meetings are canceled until further notice.

Submitted by: Annette Roge, Secretary  
Next official meeting: T/B/A

## DPW MONTHLY REPORT

March 2020

### GARBAGE & RECYCLING:

Collected & disposed of 738.12 tons of garbage curbside, 78 loads  
Collected & disposed of 27.76 tons of bulk garbage curbside, 2 loads  
Collected & recycled 200.75 tons of single stream cardboard, paper, cartons, bottles, cans, plastics (#1, #2, #5 ONLY) curbside, 38 loads  
Collected & recycled 0.73 tons of commingled plastics (#1, #2, #5 ONLY), bottles, cans, glass & cartons at Recycling Center, 1 load  
Collected mixed paper, including shredded paper, at Recycling Center  
Collected & recycled 21.15 tons of corrugated cardboard curbside & at Recycling Center, 5 loads  
Recycled vegetative waste, 10 yds (picked up leftover residential leaves curbside by request, in paper bags only)  
Collected & recycled e-waste at Recycling Center, 1.34 tons, 1 load (TV's, computer monitors & CPU's/towers, laptops/tablets,  
Announced cancellation of April 2020 bulk due to COVID-19 concerns 3/25/20 desktop printers & desktop fax machines ONLY)

### TREES:

Inspected Borough tree requests per Shade Tree Committee list & per resident calls/emails/letters/visits to DPW  
Removed 4 Borough trees, trimmed 1 Borough tree, ground 96 Borough stumps, produced 75 yds wood chips & 5 yds logs

### PARKS:

Opened/closed & cleaned up Parks buildings & grounds for permit-approved events  
Maintained all Borough parks, lots & fields, serviced & maintained DPW Parks equipment  
Purchased & oversaw delivery of 6 loads of clay for PAL fields, Hickory Little League fields & Memorial Park fields  
Spread clay around Memorial Field  
Cleared out & leveled Hickory softball field in preparation for clay & drainage installation  
Relocated sprinkler heads into outfield at Hickory Field  
Painted doors at Hickory Park & Clover Street Park  
Excavated, leveled & laid stone at Hickory Field dugout  
Painted picnic tables at Hickory Park  
Replaced basketball backboards at Preston Place Park  
Performed maintenance on eastside walkway of Cooper's Pond Park  
Repaired Parks garage door at Cooper's Pond Park  
Re-installed pump in Cooper's Pond

### BUILDINGS & GROUNDS:

Cleaned, disinfected & cleaner mist-sprayed Borough Hall & DPW building/garages daily to prevent spread of COVID-19  
Stocked Borough Hall & DPW building daily with necessary products during COVID-19 pandemic  
Repaired Police Department northside Borough Hall exterior door & Fire Prevention office door  
Oversaw repair of steam pipe & boiler in Borough Hall basement  
Continued renovation of Mayor's Office in Borough Hall  
Surveyed all Borough building & grounds water meters with Suez subcontractor National Meter  
Repaired front exterior door of DPW building hallway  
Installed replacement hot water heater at Memorial Park pavilion building  
Located leak in Administration Office in Borough Hall & mitigated by clearing roof gutters

### SEWERS & STORM DRAINS:

5 sewer blocks, 1 belonging to homeowner  
Flushed & cleaned 5 sewer syphons: Fox Pl, Armour Pl, Windsor Rd, Roosevelt Ave & W. Main St  
Flushed 5,912 ft of sewer lines, videotaped 4,189 ft. of sewer pipes  
Flushed 2,034 ft of storm drain pipes, videotaped 636 ft. of storm drain pipes  
Vacuumed & cleaned 22 storm drains, inspected 30 storm drains  
Repaired Foster St basin

**ROADS:**

3/15/20 St. Patrick's Day Parade postponed  
 Inspected street openings for proper compaction & replacement "in kind" of street material  
 Contacted PSE&G, Suez & contractors regarding follow-up road repair work & outstanding street opening permits  
 Removed leaves and grass from near railroad tracks  
 Used hot asphalt & pails of tack to fill potholes at various locations  
 Loaded vegetative waste onto vendor trailers, to be recycled as mulch & compost  
 Street sweepers collected 45 yds of debris, 18 loads  
 Blew down & removed litter from Washington Avenue bi-weekly, Church St to Clinton Ave

**OTHER:**

Held weekly safety meetings with employees regarding precautions to prevent spread of COVID-19 in the workplace  
 Alternated employee schedules to maintain safe work environment & prevent spread during COVID-19 pandemic  
 Checked work crews to make sure all employees wearing required personal protective equipment (PPE)  
 Sent employees to Dealing with Difficult People safety training class 3/11/20  
 Employee attended Rethinking Recycling webinar 3/19/20  
 Employee attended NJLM COVID-19 Response webinar 3/26/20  
 Employee attended Building Environmentally Sustainable Organizations webinar 3/31/20  
 3/25/20 employee CPR training class postponed  
 Certified Recycling Professional (CRP) training courses at Rutgers postponed

**AUTOMOTIVE & EQUIPMENT REPAIRS:**

Sprayed daily all Police, Fire, Ambulance & DPW vehicles with disinfectant mist cleaner to prevent spread of COVID-19  
 11 DPW vehicles/equipment serviced & repaired, 13 Police Department vehicles serviced & repaired

<b>FUEL USAGE:</b>	<b>Department</b>	<b>Gas (gallons)</b>	<b>Diesel (gallons)</b>
	Police	1972.132	
	Fire	182.864	255.982
	Building	65.418	
	DPW	207.282	4308.922
	Board of Ed.	1179.150	408.372
	BoE Maint.	83.658	60.586
	Ambulance	128.434	108.380
	OEM	8.164	
	Code Enforcement	0.000	
	Fire Official	24.636	

**COMMUNITY TRANSPORTATION:**

Food Shopping – 3/3/20 & 3/10/20, Mall Shopping – 3/25/20 canceled due to COVID-19 concerns/restrictions  
 Doctor's Appointments – 9 pickups/drop-offs from 3/1/20 to 3/12/20  
 As of 3/13/20, service discontinued until further notice due to COVID-19 concerns/restrictions  
 Called bus riders weekly to check on them during COVID-19 pandemic

**OVERTIME:**

Mid-week standby call-ins: 20.00 hrs (sewer blocks, compaction supervisions)  
 Weekend standby duties: 90.00 hrs, Weekend standby call-ins: 4.00 hrs (sewer block)  
 Weekends Recycling Center: 31.00 hrs, Sunday street sweeper: 2.00 hrs  
 Miscellaneous: 38.00 hrs (clean litter on Wash Ave, renovate Mayor's Office, repair Foster St basin, compaction supervision)  
 COVID-19 related decontamination of Borough buildings & vehicles: 30.25 hrs  
 TOTAL: 215.25 hrs

# MID-BERGEN REGIONAL HEALTH COMMISSION

705 Kinderkamack Road, River Edge, New Jersey 07661

Phone: 201-599-6290 Fax: 201-599-6325

<http://midbergen-regionalhealth.org>

President  
Paul Viola

Health Officer  
Sam Yanovich



Members  
Bogota~ Englewood Cliffs  
Leonia~ New Milford  
River Edge  
Contracting Towns  
Ramsey~ Carlstadt~ Wallington  
Tenafly~ Ridgefield Park  
Closter~ Hasbrouck Heights~  
Bergenfield~ Garfield

## Health Officer's Report March 2020

### Novel Coronavirus (COVID-19)

As of March 6, 2020, there are two confirmed cases of the disease in New Jersey. The New Jersey Department of Health latest guidance for monitoring asymptomatic individuals who have returned foreign countries with COVID-19 outbreaks now includes Italy, Iran, South Korea as well as China. Such returning travelers are being assessed at the international airports, and referred to local health departments either as high-risk, medium risk, or low risk categories depending upon the level of contact they may have had with a symptomatic confirmed case. We are also asking people who have been in contact with the locally confirmed cases, either from here in New Jersey, or in New York to self-monitor at home for the 14-day voluntary quarantine at home.

We will be moving forward on the development of "Continuity of Operations and Continuity of Government (COOP/COG) plans. A COOP identifies planning considerations for organizations in the performance of essential functions during a Pandemic.

### Influenza 2020

According to the most recent New Jersey Department of Health Respiratory Virus Report available from the week ending February 22, 2020, influenza activity is "high" throughout the State. There have not been any more recent updates provided.

NJDOH guidance for coronavirus mitigation recommends those who did not get a flu vaccination to still get it, not only ward off late season flu disease, but to free up hospital beds from potential flu cases in case of a Coronavirus Pandemic.

### Vaping

Local health departments are no longer investigating reported cases of vaping related Lung injury. To date there have been 59 confirmed cases and 49 probable cases reported in New Jersey. The number of cases reported since the fall of 2019 has declined significantly.

### Board of Health training

Various types of training opportunities are available for Board of Health members to pursue continue education trainings, and to gain a better understanding of current Public Health topics.

The NJ Local Boards of Health Association ([www.lbha.org](http://www.lbha.org)) provides learning opportunities, including a Local Board of Health member Certification program. Successful completion of this program will allow Board members to use the initials, CBHM after their names. It is possible that certification may be mandated in the future.

Respectfully submitted March 10, 2020

Sam Yanovich

### **Retail Food Inspections**

#### **Satisfactory**

Bergenfield Liquors & Fine Wine  
Starling Atin  
CMC Deli  
Bergenfield Delta Gas Station  
McDonald's  
Wendy's  
Red Ribbon Bake Shop  
Wing Stop

#### **Satisfactory on Reinspection**

Empanada Mania

#### **Conditionally Satisfactory**

Bergenfield Deli & Grill  
Rams Oriental Store  
American Pinoy  
Armando's bar & restaurant

#### **Conditionally Satisfactory on reinspection**

New BBQ Pit  
Papa John's Pizza  
Fritzie's Bake Shop

#### **Pre-Operational**

Bagel Nosh- 55S Washington Ave  
Scott Hill Tattoo- 104N Washington Ave

### **Complaints**

**93 Reid Ave – (Cont.)** Complaint of property owner feeding feral and stray cats in backyard. Tyco Animal Control has been actively trapping cats in the neighborhood with compliance with Owner. Owner came in and licensed 4 cats. Owner has ceased feeding cats and removed all tarps providing harborage for feral cats unless directed by animal control to trap. 11 cats were trapped and no further complaints have been reported.

**116 Highview Ave- (Cont.)** complaint about unlicensed pets. Violation notice sent for animals to be licensed within 10 days. Upon 2<sup>nd</sup> inspection of property, advised by realtor that house had been sold a week before and pets were taken with them. No further complaints reported.

**31 Home place-** Complaint via Animal Control of residence from neighbor walking their dogs on private property and not picking up after themselves. The perpetrators picture obtained from camera surveillance was given to the police department and after speaking with an apartment manager, had suspected resident clean area and license dog.

**19 Home Place-** Complaint via Tyco Animal Control in regards to dog feces not being picked up by residence Violation notices also sent to other nearby apartment complexes. No further complaints have been reported.

**34 Georgian Ct- Liberty Gardens-** Resident complaint about seeing bed bugs and says they are coming from neighbor. Requested Pest control to come in and address the concern and treat both tenants. Pest



Control invoice provided stated no bed bugs seen but will still come in for all necessary treatments. Called to check in with tenant, no answer left a voicemail to call back. No further complaints reported.

**28W. Church St- Brewster Arms Apartment-** Complaint via Public Health Nurse in regards to tenant with poor living conditions. Upon investigation observed imperfect plumbing in bathroom and kitchen, hallway and living room tiles and bathroom ceiling missing/broken in poor repair and heavy dust and grime accumulation. Odor of gas coming from kitchen required the fire department to be called to turn off the pilot light and requiring the stovetop to be replaced. Spoke with superintendent who referred me to manager of complex. Manager to fix, repair or replace floors, ceiling, plumbing, bathroom vanity and stove top to ensure proper living conditions. Cleaning company to clean weekly and garbage to be scheduled to be removed. (Pending)

**American Pinoy-**Complaint regarding Rats coming from establishment. Upon investigation mice droppings were observed and pest control was called regarding pest activity. Pest control to service weekly until 2 weekly reports stating no pest activity are received. Conditional satisfactory posted. (pending)

#### **Violation/Warning Notices Sent**

**35 Home Place-** Observed slightly cracked open shed and feeding bowls on porch. Spoke to owner to have pets licensed and to immediately cease feeding and allowing of harborage of feral cats. (Pending)

**Pizza Hut-** Observed Garbage storage and direct surrounding area accessible to pest, vermin or rodents and poorly kept

**Bergenfield Liquors & Fine Wine-** Observed Garbage storage and direct surrounding area accessible to pest, vermin or rodents and poorly kept. Owner abated situation and received a lid lock.

**La Mesa Restaurant** - Observed Garbage storage and direct surrounding area accessible to pest, vermin or rodents and poorly kept as well as front door propped open without screen door shut.

**96 S. Washington Ave-** dogs to be licensed

#### **Animal Bites**

**138 Elder Ave-** Notified about dog bite to a human on the Lateral inner knee. Dog is licensed with town and was placed under confinement starting on 2/10/2020 and released by attending veterinarian at Dumont Animal Hospital on 02/20/2020.

#### **Summons issued**

**Armando's Bar and Restaurant-** Failure to post conditionally Satisfactory inspection placard (N.J.A.C 8:24-8.12)

#### **Miscellaneous**

**Brownstone Pancake Factory (TBD)-** Spoke with SOT construction company and requested pest control to serviced prior to plan review. Spoke pest control directly after 2 visits and confirmed no activity observed, plans to be submitted for review.

**Grand & Essex Market** – Inspection of additional space used for Passover only to contain dry goods and pre-packaged items. Additional area in satisfactory condition.

**Ramz Oriental Store-** During annual inspection, observed no hot water from prep sink, 3-compartment sink, hand sink or bathroom sink. Unsatisfactory posted and establishment was temporary closed due to no running hot water. Boiler was adjusted and reopened same day after observation of hot water from all necessary sinks.

**Bergenfield Cinemas-** Spoke with DPW in regards to placing no littering sign in front of movie theater

**February 2020 Public Health Nurse Supervisors Report:****Communicable Disease:**

Active TB: None in Bergenfield have been reported to this nurse.

Latent TB: No residents were managed for medications to treat latent TB this month.

TST Skin Tests: Eleven residents requested screening for TB prior to employment or for school entry.

Laboratory Report Case Management: Please review attached list of disease follow up. Each resident is educated on prevention of disease transmission as needed.

Child Health Clinic: Dr. Nancy Rothenberg, DO examined ten children prior to vaccination. A total of 17 disease preventing vaccines were administered, along with one screen for TB and one for anemia. Each parent is advised on normal growth and development for their children's age.

School Age Child Vaccine Clinics: This nurse lead clinic vaccinated a total of eight children of school age with a total of 14 disease preventing vaccines.

Adult Vaccine Clinics: 16 residents requested disease preventing vaccinations. Total dispensed: 17.

VFC Applications have been sent to recertify our vaccine clinics this month.

Influenza Surveillance: New Jersey remains at high levels of influenza reporting. The predominant strain has been identified as B type.

Bloodborne Pathogen Hepatitis B vaccination clinics: Ongoing for employees and volunteers at risk.

School Immunization Audits: 6 initial audits were completed and 3 schools passed the audits on re visits.

**WIC:** A Regional Nutrition and Education program is held at the Bergenfield Health Department every 2 weeks. The Bergenfield Health Department nurse screens each family for anemia and to promote a healthy pregnancy. A total of 11 residents were seen and 7 anemia screens were obtained.

**Adult Health Consultations:** 27 residents were advised on health promotion by the public health nurses in Bergenfield. A weekly clinic is held at the Senior Health Consultation Rooms located at Brookside Gardens 293 Murry Hill Terrace.

**Home Visits:** Four residents have received home visits by a PHN as a follow up to police reports.

**Other:**

Application for Healthy Town 2019 has been submitted.

A wellness day was held on February 13<sup>th</sup> to assist Bergenfield workers to take good care of themselves. This was offered by Select Wellness of Westwood, NJ.

Continuing Education: Module 10 and 16 of the VFC and Adult Clinics has been completed by all Bergenfield nursing staff. 2 CEU's have been awarded each.

Mayors Wellness Challenge 2020: Continued meeting for planning the MWC have been ongoing. We plan on the kick off to be April 19<sup>th</sup>, 2020.

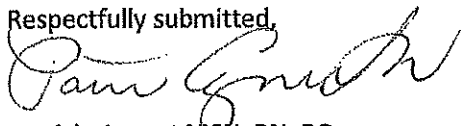
Interns: Bloomfield College and Rutgers University have sent nursing interns to assist with nursing programs.

This nurse attended the MRC training session in Hackensack. This month's topic was emergency management and patient positioning.

This nurse presented a class to Scout troop 139 of St John's Church on First Aid.

This nurse assisted with a Child Protection and Permanency investigation.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Patricia August".

Patricia August MSN, RN, BC

	COUNT
DISEASE NAME: HEPATITIS B	
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: HEPATITIS B / CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	1*
TOTAL FOR DISEASE NAME: HEPATITIS B	1*
DISEASE NAME: HEPATITIS B - CHRONIC	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: HEPATITIS B - CHRONIC / CASE STATUS: CONFIRMED	1*
TOTAL FOR DISEASE NAME: HEPATITIS B - CHRONIC	1*
DISEASE NAME: HEPATITIS C	
CASE STATUS: PROBABLE	
MUNICIPALITY: BERGENFIELD BOROUGH	2*
TOTAL FOR DISEASE NAME: HEPATITIS C / CASE STATUS: PROBABLE	2*
TOTAL FOR DISEASE NAME: HEPATITIS C	2*
DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE 2009 H1N1	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	4*
TOTAL FOR DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE 2009 H1N1 / CASE STATUS: CONFIRMED	4*
TOTAL FOR DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE 2009 H1N1	4*
DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE A (SUBTYPING NOT DONE)	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	22
TOTAL FOR DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE A (SUBTYPING NOT DONE) / CASE STATUS: CONFIRMED	22
TOTAL FOR DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE A (SUBTYPING NOT DONE)	22
DISEASE NAME: INFLUENZA, HUMAN ISOLATES - TYPE B	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	17

DATE FOR REPORT  
FROM 02/01/2020 TO 02/28/2020



GROUP BY: DISEASE NAME, CASE STATUS, MUNICIPALITY

	COUNT
DISEASE NAME: INFLUENZA HUMAN ISOLATES - TYPE B	
CASE STATUS: CONFIRMED	
TOTAL FOR DISEASE NAME: INFLUENZA HUMAN ISOLATES - TYPE B / CASE STATUS: CONFIRMED	17
TOTAL FOR DISEASE NAME: INFLUENZA HUMAN ISOLATES - TYPE B	17
DISEASE NAME: LYME DISEASE	
CASE STATUS: NOT A CASE	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: LYME DISEASE / CASE STATUS: NOT A CASE	1*
TOTAL FOR DISEASE NAME: LYME DISEASE	1*
TOTAL CASES FOR SELECTED CRITERIA	48

\* For public health use only. DATA WITH VALUES LESS THAN 5 SHOULD NOT BE RELEASED TO THE PUBLIC WITHOUT ACCOMPANYING INTERPRETATION. Rates calculated from these numbers are statistically unreliable for interpretation. Municipality-level data with values less than

The meeting was called to order at 7:00PM

President Cheriyan stated that notice of this monthly meeting was posted on two bulletin boards in the Municipal building, sent by e-mail to The Record, Twin Boro News, Cablevision, and placed on file in the Borough Clerk's office.

### ROLL CALL

Dr. Cheriyan  
Mrs. Pfannen  
Mr. Cabuhat  
Dr. Quiroz  
Mrs. Marte

Also present Ms. August, Kayla Williams and Mrs. Williams

Also present Anu Thadani, STEM (Science, Technology, Engineering and Math) Coordinator at Bergenfield H.S., Freshman Joshua Navamos and additional H.S. staff.

### OPEN HEARING

Anu Thadani stated that Bergenfield H.S. was recently named a New Jersey State winner in the Samsung Solve for Tomorrow contest. Freshman Students Joshua Navamos and Juliana Roque's research into chlorophyll and drug-resistant antibiotics resulted in the win for the school. In order to move to the next stage of the contest, Joshua demonstrated how their project would benefit their community. Juliana Roque, unfortunately was not feeling well and couldn't be present tonight but Joshua presented a 3 minute video of their project to the Board of Health. The Board thanked Joshua for the very impressive presentation, wished him and Juliana much success on the next step of the contest. The Board also extended their support if needed.

There being no one else present who wished to be heard, on a motion by Mrs. Pfannen seconded by Mrs. Marte and carried the time for Open Hearings was closed.

### MINUTES

A motion was made by Mrs. Pfannen seconded by Mrs. Marte and carried that the Minutes of the regular and reorganization meeting of January 2020 be accepted as written.

### BILLS TO BE PAID

A motion was made by Mrs. Pfannen, seconded by Mrs. Marte and carried that the following bills were reviewed and approved to be paid.

Bergen Cty Dept of Health Services	\$4,808.78
Munidex, Inc.	620.00
Erin Bortz, DVM	300.00
Patricia August	174.00
Bergen/Passaic Reg. Assoc.	50.00

### REPORTS

#### Legal and Finance

"Progress"

**Medical**

Ms. August reported that we are updated every day by the CDC on the Coronavirus. Ms. August stated that we have information and talking points for residents that are calling with concerns and with questions regarding traveling at this time.

President Cheriyan suggested posting an article on the Borough Website regarding the Coronavirus with a phone number residents can call with any questions they may have. Ms. August also stated that although there's no vaccine at this time for the Coronavirus, Bergenfield is prepared to vaccinate the residents if such a vaccine should become available.

**Personnel**

The Board asked if the increase in hours and salary for the Per-Diem Nurses had been approved. Ms. Williams responded that Mr. Gallo will present the proposal to the Mayor and Council at the same time as the Budget 2020.

**Publicity**

An article in the Twin-Boro News regarding "Bergenfield High School wins \$15,000 in Contest".  
An article in the Record regarding "New Jersey leaders vow new fight for vaccine bill".

**Liaison To Mayor & Council**

"Progress"

**Legislature & Regulatory**

"Progress"

**Written Reports of the Department**

Kayla presented the Board with her inspection report and spoke on several issues that occurred during the month of January. These included but not limited to feeding feral and stray cats, unlicensed animals, dogs defecating and owners not picking up, several food establishment inspections and food establishment re-inspections.

A short discussion took place regarding the trapping of feral cats and the process after trapping them. There was also a discussion regarding grease traps.

Mrs. Pfannen inquired on the status of the Nail/Hair Salon inspection ordinance. Kayla responded that it's still being worked on.

Ms. August spoke on "Family Support Organization of Bergen County". A program whose mission is to provide support, advocacy, and education to families, caregivers, and providers of children with mental, emotional, and behavioral needs; ensure that the highest quality child-centered & family friendly approaches to service delivery are created and maintained throughout Bergen County; provide a forum in which families, caregivers, providers, and other concerned individuals work collaboratively to identify needs, service barriers, resources, and appropriate, effective, and timely ways to intervene; and provide the resources necessary to support strong, community-based support programs.

A motion was made by Mrs. Pfannen seconded by Dr. Quiroz and carried that the written January 2020 and 2019 Annual Reports of the Department be accepted as written.

### CORRESPONDENCE

A letter from Ms. August to Board of Deacons at South Presbyterian Church thanking them for their generous donation to the Child Health Clinic.

Emails between Ms. August and Anuradha Thadani; STEM Coordinator at Bergenfield High School regarding the STEM Samsung Competition.

### UNFINISHED BUSINESS

"No Unfinished Business"

### NEW BUSINESS

"No New Business"

### VERBAL COMMUNICATION

Mrs. Williams attended the Department Head meeting and reported on the following which include but not limited to Budget 2020, bids received for the new Borough Hall, Social Media moving forward and ALDI possibly opening in the Spring.

Mrs. Williams stated that the Rabies Clinic was held on January 16<sup>th</sup> 5-7PM and was well attended with 150 vaccines administered.

Ms. August reported that she submitted the application for Healthy Town 2019. Ms. August also reported on the Mayor's Wellness Challenge 2020: Meetings are ongoing, the kickoff is scheduled for April 19, 2020. Ms. August will support the program and guide the intern from Williams Paterson who will take part in organizing the program.

There being nothing further to come before the Board, on a motion by Mrs. Pfannen seconded by Dr. Quiroz and carried, the meeting was adjourned at 8:45PM.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Felicia Williams" followed by the initials "CME".

Felicia Williams  
Registrar of Vital Statistics