

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-166

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 Summer Laborer; and

**WHEREAS**, the Mayor and Council of the Borough seek to hire Steven Mulder to the position of part-time Summer Laborer effective May 5, 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 Steven Mulder be hired to the position of part-time Summer Laborer for the Department of Public Works effective May 5, 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 Steven Mulder be and is hereby hired to the position of part-time Summer Laborer for the Bergenfield Department of Public Works effective May 5, 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 Steven Mulder and the Department of Public Works 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 May 5, 2020.**

**SEAL**

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-167

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

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

**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. **20-168**/To Pay Bills
- b. **20-169**/To Approve Tax Settlement – TOM 2 Bergenfield LLC
- c. **20-170**/To Approve Public Hydrant Agreement – Annex Place – Suez Water New Jersey
- d. **20-171**/To Approve Stipend – Emergency Management Coordinator
- e. **20-172**/To Approve Grant Application – NJDOT FY 2021 MAP ANDERSON FROM S FRONT ST TO S PROSPECT AVE
- f. **20-173**/To Authorize Extension of Liquor License Renewal Period
- g. **20-174**/To Authorize Extension of Grace Period for Second Quarter Property Taxes
- h. **20-175**/To Approve Agreement – COVID-19 Drive Through Testing

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. 20-168

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

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

<b>Member</b>	<b>Aye</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
LODATO				
DEAJUNA				
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	\$901,045.16
Escrow	\$5,135.50
Other Trust	\$3,920.32
<b>Total</b>	<b>\$910,100.98</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 May 5, 2020.

SEAL

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

P.O. Type: All  
Range: 20-00929 to 20-00929  
Format: Detail with Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice
20-00929	04/24/20	BERUT12 BERGEN CTY UTILITIES AUTHORITY												
1		WASTEWATER SERVICE CHARGE	686,088.00	0-01-31-455-000-000	B	SEWERAGE PROCESSING - BCUA			R		04/24/20	04/27/20		125
		2020 SECOND QUARTER												
		INV#125 DATED 4/1/20												
		DUE 5/1/20.												
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 686,088.00 Total Void Amount: 0.00														

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	686,088.00	0.00	686,088.00	0.00	0.00	686,088.00
	Total of All Funds:	<u>686,088.00</u>	<u>0.00</u>	<u>686,088.00</u>	<u>0.00</u>	<u>0.00</u>	<u>686,088.00</u> ✓

P.O. Type: All  
Range: 20-00928 to 20-00928  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Aprv: N  
Bid: Y    State: Y    Other: Y    Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
20-00928	04/24/20	SHOPRITE INSERRA SUPERMARKETS, INC.											
1		FOOD FOR BERGENFIELD FOOD BANK	1,420.32	T-09-55-280-000-013	B	RESERVE FOR GOODWILL			R	04/24/20	04/27/20		042420BF
		INV#042420BF DATED 4/24/20.											

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,420.32 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST	T-09	1,420.32	0.00	1,420.32	0.00	0.00	1,420.32
	Total of All Funds:	<u>1,420.32</u>	<u>0.00</u>	<u>1,420.32</u>	<u>0.00</u>	<u>0.00</u>	<u>1,420.32</u> ✓

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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-100-000-036	ADMINISTRATION Office Supplies								
20-00825	10 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		22.39	R		04/06/20	05/04/20	229900	
20-00825	11 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R		04/06/20	05/04/20	232459	
20-00868	1 SCOGRA SCOTT GRAPHICS PRINTING, INC. BUSINESS CARDS		40.00	R		04/14/20	05/04/20	15252	
			<u>64.39</u>						

0-01-20-100-000-061	ADMINISTRATION New web Site								
20-00976	1 AIRGOV AIRGOV, LLC	SUBSCRIPTION AND MAINTENANCE	399.00	R		01/14/20	05/05/20		C
								Contract No: 20-00001	
0-01-20-100-000-229	ADMINISTRATION-EQUIP.RENT								
20-00959	1 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	1,235.00	R		01/07/20	05/04/20	10039230420	C
								Contract No: 20-00004	
20-00959	2 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	159.00	R		01/07/20	05/04/20	10039230420	C
			<u>1,394.00</u>					Contract No: 20-00004	

Extd Total: ADMINISTRATION 1,857.39  
 Department Total: ADMINISTRATION 1,857.39

Department: FINANCIAL ADMN.									
Extd: FINANCIAL ADMN.									
0-01-20-130-000-028	FINANCIAL ADMN. Professional S								
20-00980	1 PRIMBILL PRIMEPAY, LLC	PRIMEFLEX - FSA	115.50	R		01/07/20	05/05/20	54809897	C
								Contract No: 20-00005	
20-00980	2 PRIMBILL PRIMEPAY, LLC	PRIMEFLEX - FSA	39.00	R		01/07/20	05/05/20	54809897	C
								Contract No: 20-00005	



Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-130-000-028	FINANCIAL ADMN. Professional S	Continued							
20-00980	3 PRIMBILL PRIMEPAY, LLC	PRIMEFLEX - FSA	115.50	R		01/07/20	05/05/20	54809896	C
						Contract No: 20-00005			
20-00980	4 PRIMBILL PRIMEPAY, LLC	PRIMEFLEX - FSA	39.00	R		01/07/20	05/05/20	54809896	C
			<u>309.00</u>			Contract No: 20-00005			
0-01-20-130-000-036	FINANCIAL ADMN. Office Supplie								
20-00866	1 MGLFOR MGL FORMS-SYSTEMS, LLC	ENVELOPES: 10 WDW FINANCE DEPT	232.50	R		04/13/20	05/04/20	171997	
20-00866	2 MGLFOR MGL FORMS-SYSTEMS, LLC	FREIGHT.	18.00	R		04/13/20	05/04/20	171997	
			<u>250.50</u>						
		Extd Total: FINANCIAL ADMN.	559.50						
		Department Total: FINANCIAL ADMN.	559.50						
Department: TAX COLLECTION									
Extd: TAX COLLECTION									
0-01-20-145-000-036	TAX COLLECTION Office Supplie								
20-00825	8 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		04/06/20	05/04/20	232462	
		Extd Total: TAX COLLECTION	2.00						
		Department Total: TAX COLLECTION	2.00						
Department: TAX ASSESSMENT									
Extd: TAX ASSESSMENT									
0-01-20-150-000-022	TAX ASSESSMENT Postage								
20-00832	1 MUNINC MUNIDEX, INC.	2020 CHAPTER 75 TAX CARDS	2,548.70	R		04/08/20	05/04/20	991126	
0-01-20-150-000-036	TAX ASSESSMENT Office Supplie								
20-00832	2 MUNINC MUNIDEX, INC.	2020 CHAPTER 75 TAX CARDS	1,383.58	R		04/08/20	05/04/20	991126	
20-00832	3 MUNINC MUNIDEX, INC.	2020 CHAPTER 75 TAX CARDS	50.00	R		04/08/20	05/04/20	991126	
			<u>1,433.58</u>						
		Extd Total: TAX ASSESSMENT	3,982.28						
		Department Total: TAX ASSESSMENT	3,982.28						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: LEGAL Extd: LEGAL									
0-01-20-155-000-107	LEGAL Tax Appeals	PROF'L LEGAL SERVICES	1,079.60	R	01/21/20	05/04/20		15261	C
20-00826	1 MARC McCUSKER, ANSELMT, ROSEN	Tracking Id: KNICKERBKR KNICKERBOCKER					Contract No: 20-00030		
0-01-20-155-000-108	LEGAL Other Cases	PROF'L LEGAL SERVICES	3,976.00	R	02/04/20	05/04/20		15260	C
20-00750	1 MARC McCUSKER, ANSELMT, ROSEN						Contract No: 20-00022		
		Extd Total: LEGAL	5,055.60						
		Department Total: LEGAL	5,055.60						
		CAFR Total:	11,456.77						
Department: BUILDING CODE Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
20-00825	5 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		18.99	R	04/06/20	05/04/20		224981	
20-00825	6 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		6.80	R	04/06/20	05/04/20		229902	
20-00825	7 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	04/06/20	05/04/20		232463	
		Extd Total: BUILDING CODE	27.79						
		Department Total: BUILDING CODE	27.79						
		CAFR Total:	27.79						
Department: OTHER INSURANCE Extd: OTHER INSURANCE									
0-01-23-210-000-130	OTHER INSURANCE B.C. Joint Ins								
20-00970	1 BERJIF BERGEN COUNTY MUNICIPAL JIF ADDITIONAL ASSESSMENT BILL		500.00	R	04/28/20	05/04/20		2020-027-SBU-1	
20-00970	2 BERJIF BERGEN COUNTY MUNICIPAL JIF ADDITIONAL ASSESSMENT BILL		193.00	R	04/28/20	05/04/20		2020-027-SBU-1	
		Extd Total: OTHER INSURANCE	693.00						
		Department Total: OTHER INSURANCE	693.00						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: GROUP INSURANCE									
Ext'd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-122	GROUP INSURANCE Prescription P								
20-00977	1 BOLINS BOLLINGER, INC. - RX ADMIN	MAY '20 PRESCRIPTION DRUG	41,849.70	R	04/29/20	05/04/20		048450	
		Ext'd Total: GROUP INSURANCE - INSIDE CAP	41,849.70						
		Department Total: GROUP INSURANCE	41,849.70						
		CAFR Total:	42,542.70						
Department: POLICE DEPART.									
Ext'd: POLICE DEPART.									
0-01-25-240-000-028	POLICE DEPART. Professional Se								
20-00613	1 TRANSUNI Transunion Risk & Alternative	TLOxp Charges Feb'20	129.00	R	03/06/20	05/04/20			
0-01-25-240-000-030	POLICE DEPART. Materials & Sup								
20-00830	1 IDMMED I.D.M. MEDICAL SUPPLY CO.	RENTAL OF H SIZE OXYGEN CYL	13.50	R	04/08/20	05/04/20		T6956	
0-01-25-240-000-036	POLICE DEPART. Office Supplies								
20-00825	3 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	35.99	R	04/06/20	05/04/20		224982	
20-00825	4 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	30.60	R	04/06/20	05/04/20		229901	
			66.59						
		Ext'd Total: POLICE DEPART.	209.09						
		Department Total: POLICE DEPART.	209.09						
Department: AMBULANCE									
Ext'd: AMBULANCE									
0-01-25-260-000-160	AMBULANCE Contributions								
20-00979	1 BERAMB BERGENFIELD VOL.AMBULANCE CORP	2nd QTR. 2020 CONTRIBUTION.	18,750.00	R	04/29/20	05/05/20			
0-01-25-260-000-167	AMBULANCE PSEG Bills								
20-01001	1 PSEG P.S.E.& G. CO.	APRIL '20 AMBULANCE BLDG	658.95	R	05/05/20	05/05/20		600606526342	
		Ext'd Total: AMBULANCE	19,408.95						
		Department Total: AMBULANCE	19,408.95						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: FIRE DEPARTMENT									
Extid: FIRE DEPARTMENT									
0-01-25-265-000-030	FIRE DEPARTMENT Materials & Su								
20-00398	1 PARAUT PARTS AUTHORITY, LLC	Blanket PO # 1	886.75	R		02/13/20	05/04/20		
0-01-25-265-000-033	FIRE DEPARTMENT Subscriptions								
20-00273	1 PENQCOMM PENGUIN MANAGEMENT, INC.	Deputy Chief Plan App and Text	2,148.00	R		01/29/20	05/04/20	57999	
		Extid Total: FIRE DEPARTMENT	3,034.75						
		Department Total: FIRE DEPARTMENT	3,034.75						
		CAFR Total:	22,652.79						
Department: ROAD REPAIR									
Extid: ROAD REPAIR									
0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-00285	1 AMEHOS AMERICAN HOSE & HYDRAULIC CO.	BLANKET PO # 02	187.13	R		01/30/20	05/04/20		
0-01-26-290-000-030	ROAD REPAIR Materials & Suppli								
20-00687	1 NORASS NORTHEASTERN ARBORIST SUPPLIES	TREE HELMET FOR JASON BANOFF	235.38	R		03/13/20	05/04/20	I-73778	
0-01-26-290-000-036	ROAD REPAIR Office Supplies								
20-00825	1 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	13.60	R		04/06/20	05/04/20	229903	
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-00503	2 BENBRO BENJAMIN BROTHERS, INC.	GREEN MARKOUT PAINT	31.45	R		03/26/20	05/04/20		
20-00659	2 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	MARKOUT PAINT FOR SEWER CREW	65.88	R		04/30/20	05/04/20	315906	
			97.33						
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-00503	3 BENBRO BENJAMIN BROTHERS, INC.	STUMP GRINDING MATERIALS	18.91	R		03/26/20	05/04/20	313111	
20-00568	1 TILNEW TILCON NEW YORK, INC.	BLANKET PO # 06	1,180.61	R		03/02/20	05/04/20	2289499	
20-00631	1 JOHSON JOHNSON & SON, INC.	BLANKET PO # 03	157.36	R		03/09/20	05/04/20		
			1,356.88						
0-01-26-290-000-174	ROAD REPAIR Sweeper Supplies								
20-00669	1 TIMMEC W. E. TIMMERMAN CO., INC.	SERVICE CALL FOR SWEEPER #772	402.00	R		03/12/20	05/04/20	0220515	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-290-000-174	ROAD REPAIR Sweeper Supplies	Continued							
20-00715	1 OLDDOM	OLD DOMINION BRUSH CO., INC. BROOMS FOR SWEEPER #773	1,600.00	R	03/18/20	05/04/20		6958903	
			<u>2,002.00</u>						
		Extd Total: ROAD REPAIR	3,892.32						
		Department Total: ROAD REPAIR	3,892.32						
		Department: SOLID WASTE							
		Extnd: SOLID WASTE							
0-01-26-305-000-026	SOLID WASTE Equipment Maintena								
20-00656	1 SANEQU	SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH # 801	1,535.20	R	03/10/20	05/04/20		54683	
20-00667	1 HUDCOU	HUDSON COUNTY MOTORS, INC. PARTS TO REPAIR DPW VEH #787	40.08	R	03/11/20	05/04/20		232772	
20-00667	2 HUDCOU	HUDSON COUNTY MOTORS, INC. SPECIAL ORDERED PART FOR #787	41.59	R	05/02/20	05/04/20		232772X1	
20-00735	1 HUDCOU	HUDSON COUNTY MOTORS, INC. PARTS FOR DPW VEH #787	150.11	R	03/19/20	05/04/20		233439	
			<u>1,766.98</u>						
0-01-26-305-000-028	SOLID WASTE Professional Services								
20-00623	1 ATLCOA	ATLANTIC COAST FIBERS, LLC BLANKET PO # 03	11,071.58	R	03/06/20	05/04/20		112755	
0-01-26-305-000-030	SOLID WASTE Materials & Suppli								
20-00524	2 PARAUT	PARTS AUTHORITY, LLC COVID-19 SUPPLIES & PPE	383.32	R	05/02/20	05/04/20			
		Tracking Id: COVID 19 COVID 19							
20-00659	3 BEHNKE	BEHNKE'S BUILDING SUPPLY CO. COVID-19 SUPPLIES	52.68	R	04/30/20	05/04/20		316064	
		Tracking Id: COVID 19 COVID 19							
			<u>436.00</u>						
0-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
20-00714	1 INCOCO	INDUSTRIAL COOLING CORPORATION NO HEAT IN DPW BUILDING	196.00	R	03/18/20	05/04/20		191413	
		Extd Total: SOLID WASTE	13,470.56						
		Department Total: SOLID WASTE	13,470.56						
		Department: BLDG. & GRDS.							
		Extnd: BLDG. & GRDS.							
0-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
20-00822	1 PAMJOH	PAMPALONI, JOHN JR. SEWER CONSULTING/LICENSED	825.00	R	04/06/20	05/04/20			

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01-26-310-000-030			BLDG. & GRDS. Materials & Supp								
20-00413	2	SHEWIL Tracking Id: COVID 19	SHERWIN-WILLIAMS THE, CO. COVID 19	PPE FOR COVID-19	56.31	R	05/02/20	05/04/20		3809-2	
20-00413	3	SHEWIL Tracking Id: COVID 19	SHERWIN-WILLIAMS THE, CO. COVID 19	PAINT & SUPPLIES	148.13	R	05/02/20	05/04/20		0715-4	
20-00630	1	UNIMOT Tracking Id: COVID 19	UNITED MOTOR PARTS, INC. COVID 19	BLANKET PO # 05	798.00	R	03/09/20	05/04/20			
20-00640	1	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	SUPPLIES FOR BOROUGH HALL	621.80	R	03/09/20	05/04/20		078040	
20-00640	2	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	DELIVERY CHARGE	3.70	R	05/02/20	05/04/20		078040	
20-00691	1	SHALOC Tracking Id: COVID 19	SHAW'S LOCK SERVICE, INC. COVID 19	BLANKET PO # 05	130.00	R	03/13/20	05/04/20		375337	
20-00707	1	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	CLEANING SUPPLIES COVID-19	16.90	R	03/17/20	05/04/20		079950	
20-00707	2	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	CLEANING SUPPLIES COVID-19	243.00	R	03/17/20	05/04/20		079950	
20-00707	3	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	SUPPLIES FOR RESIDENTS COVID19	14.00	R	05/02/20	05/04/20		079950	
20-00708	1	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	SUPPLIES FOR BORO HALL COVID19	189.60	R	03/17/20	05/04/20		079850	
20-00708	2	PERKARO Tracking Id: COVID 19	PERKAROMA COFFEE SERVICE, INC. COVID 19	SUPPLIES FOR BORO HALL COVID19	68.88	R	03/17/20	05/04/20		079850	
					<u>2,290.32</u>						
Ext'd Total: BLDG. & GRDS.					3,115.32						
Department Total: BLDG. & GRDS.					3,115.32						
Department: VEHICLE MAINT.											
Ext'd: VEHICLE MAINT.											
0-01-26-315-000-180			VEHICLE MAINT. Police/Emerg Serv-Tires								
20-00524	1	PARAUT Parts Authority, LLC	PARAUT Parts Authority, LLC	BLANKET PO # 10	607.84	R	02/27/20	05/04/20			
20-00639	1	KIMMID KIMBALL MIDWEST	KIMBALL MIDWEST	MECHANIC SHOP SUPPLIES	243.00	R	03/09/20	05/04/20		7794765	
20-00665	1	RETRON RE-TRON TECHNOLOGIES, INC.	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR BORO VEHICLES	410.81	R	03/11/20	05/04/20		26768	
20-00665	2	RETRON RE-TRON TECHNOLOGIES, INC.	RE-TRON TECHNOLOGIES, INC.	CORE20 RETURN CREDIT	40.00	R	05/02/20	05/04/20		26768	
20-00682	1	PGAUTO P & G AUTO, INC.	P & G AUTO, INC.	OIL FILTERS FOR POLICE VEH'S	45.96	R	03/13/20	05/04/20		001-166318	
					<u>1,267.61</u>						
0-01-26-315-000-182			VEHICLE MAINT. Road-Tires, Tra								
20-00437	1	AUTBRA AUTOMOTIVE BRAKE CO.	AUTOMOTIVE BRAKE CO.	BLANKET PO # 03	423.80	R	02/18/20	05/04/20			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
0-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra	Continued						
20-00681	DSP PRODUCTS, INC.	MECHANIC SHOP SUPPLIES	504.00	R	03/13/20	05/04/20	9988	
			<u>927.80</u>					
		Ext'd Total: VEHICLE MAINT.	2,195.41					
		Department Total: VEHICLE MAINT.	2,195.41					
		CAFR Total:	22,673.61					
	Department: BD. OF HEALTH							
	Ext'd: BD. OF HEALTH							
0-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE							
20-00828	1 TYCOANI TYLER, CAROL A.	Animal Control Services 3/2020	2,916.66	R	01/07/20	05/04/20		C
					Contract No: 20-00028			
20-00828	2 TYCOANI TYLER, CAROL A.	Emergency Responses for 3/2020	60.00	R	01/07/20	05/04/20		C
			<u>2,976.66</u>		Contract No: 20-00028			
	Department: BD. OF HEALTH Office Supplies							
20-00825	9 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R	04/06/20	05/04/20	232460	
		Ext'd Total: BD. OF HEALTH	2,978.66					
		Department Total: BD. OF HEALTH	2,978.66					
		CAFR Total:	2,978.66					
	Department: RECREATION							
	Ext'd: RECREATION							
0-01-28-370-000-221	RECREATION SPECIAL NEEDS SOCCER/BASKETBA							
20-00807	1 BAUSPRO BAUER SPORT SHOP, LLC	CHALLENGER BASKETBALL	225.00	R	04/01/20	05/04/20	3586	
20-00807	2 BAUSPRO BAUER SPORT SHOP, LLC	CHALLENGER BASKETBALL	132.00	R	04/01/20	05/04/20	3586	
20-00807	3 BAUSPRO BAUER SPORT SHOP, LLC	CHALLENGER BASKETBALL	11.00	R	04/01/20	05/04/20	3586	
20-00807	4 BAUSPRO BAUER SPORT SHOP, LLC	CHALLENGER BASKETBALL	4.00	R	04/01/20	05/04/20	3586	
20-00824	1 BAUSPRO BAUER SPORT SHOP, LLC	GIRLS BBALL TRAVEL UNIFORMS	486.00	R	04/06/20	05/04/20	3628	
			<u>858.00</u>					
		Ext'd Total: RECREATION	858.00					
		Department Total: RECREATION	858.00					

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Vendor				Enc Date	Date	Type
Department: PARKS							
Extd: PARKS							
0-01-28-375-000-026	PARKS Equipment Maintenance						
20-00570	1 ARFRENSE A ROYAL FLUSH, INC.	BLANKET PO # 03	67.25	R	03/02/20	05/04/20	I764322
20-00672	1 STOTRA STORR TRACTOR CO.	COLOR LENS KITS FOR COOPER'S	42.44	R	03/12/20	05/04/20	1042725
			<u>109.69</u>				
0-01-28-375-000-030 PARKS Materials & Supplies							
20-00413	1 SHEWIL SHERWIN-WILLIAMS THE, CO.	BLANKET PO # 03	31.74	R	02/13/20	05/04/20	
20-00503	1 BENBRO BENJAWIN BROTHERS, INC.	BLANKET PO # 05	161.70	R	02/25/20	05/04/20	
20-00659	1 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 09	81.87	R	03/10/20	05/04/20	315841
			<u>275.31</u>				
0-01-28-375-000-200 PARKS Fencing & Security							
20-00944	1 CABLEVIS OPTIMUM	INTERNET SERVICE AT PARKS	131.18	R	04/27/20	05/04/20	
20-00944	2 CABLEVIS OPTIMUM	INTERNET SERVICE AT PARKS	141.18	R	04/27/20	05/04/20	
			<u>272.36</u>				
Extd Total: PARKS 657.36							
Department Total: PARKS 657.36							
CAFR Total: 1,515.36							
Department: PUBLIC LIBRARY							
Extd: PUBLIC LIBRARY							
0-01-29-390-000-250 PUBLIC LIBRARY /MEDICAL BEN. EXPENSES							
20-00968	1 BORBER BOROUGH OF BERGENFIELD	LIBRARY MED. MARCH/APRIL 2020	27,895.12	R	04/28/20	05/04/20	
20-00968	2 BORBER BOROUGH OF BERGENFIELD	LIBRARY MED. MARCH/APRIL 2020	3,589.80	R	04/28/20	05/04/20	
20-00968	3 BORBER BOROUGH OF BERGENFIELD	LIBRARY MED. MARCH/APRIL 2020	1,016.88	R	04/28/20	05/04/20	
20-00968	4 BORBER BOROUGH OF BERGENFIELD	LIBRARY MED. MARCH/APRIL 2020	472.92	R	04/28/20	05/04/20	
20-00968	5 BORBER BOROUGH OF BERGENFIELD	LIBRARY MED. MARCH/APRIL 2020	6,071.72	R	04/28/20	05/04/20	
			<u>31,866.84</u>				
Extd Total: PUBLIC LIBRARY 31,866.84							
Department Total: PUBLIC LIBRARY 31,866.84							
CAFR Total: 31,866.84							



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	P0
P.O. Id	Vendor				Enc Date	Date	Type
Department: TELEPHONE							
Extd: TELEPHONE							
0-01-31-440-000-000	TELEPHONE						
20-00844	1 CABVLSLI CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	3,972.66	R	04/09/20	05/04/20	100283763
20-00844	2 CABVLSLI CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	198.72	R	04/09/20	05/04/20	100283763
20-00896	1 ATTMOBIL AT&T MOBILITY	MONTHLY WIRELESS BILL	1,584.77	R	01/07/20	05/04/20	04192020
Contract No: 20-00020							
20-00898	1 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	04/20/20	05/04/20	
20-00898	2 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	04/20/20	05/04/20	
20-00898	3 CABLEVIS OPTIMUM	PHONE BILL	161.18	R	04/20/20	05/04/20	
20-00943	1 CABLEVIS OPTIMUM	DPW INTERNET	155.60	R	04/27/20	05/04/20	
			<u>5,997.85</u>				
			5,997.85				
			5,997.85				
			5,997.85				
Extd Total: TELEPHONE							
Department Total: TELEPHONE							
CAFR Total:							
Department: LANDFILL DISPOSAL COSTS							
Extd: LANDFILL DISPOSAL COSTS							
0-01-32-465-000-230	B.C.U.A. Dumping Fees						
20-00971	1 BERUTI BERGEN CTY UTILITIES AUTHORITY MARCH'20 DUMPING FEES		49,208.39	R	04/28/20	05/04/20	203
			49,208.39				
			49,208.39				
Extd Total: LANDFILL DISPOSAL COSTS							
Department Total: LANDFILL DISPOSAL COSTS							
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX							
Extd: LANDFILL DISPOSAL COSTS - RECYCLING TAX							
0-01-32-466-000-230	B.C.U.A. Dumping Fees-RECYCLING TAX						
20-00971	2 BERUTI BERGEN CTY UTILITIES AUTHORITY RECYCLING TAX		2,328.84	R	04/28/20	05/04/20	203
			2,328.84				
			2,328.84				
			51,537.23				
Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX							
Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX							
CAFR Total:							

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: MUNICIPAL COURT									
Ext'd: MUNICIPAL COURT									
0-01-43-490-000-030	MUNICIPAL COURT Materials & Su								
20-00712 1	GANLAW	POLICE MANUAL SUBSCRIPTIONS	84.00	R	03/17/20	05/04/20		D632763	
20-00712 2	GANLAW	POLICE MANUAL SUBSCRIPTIONS	8.00	R	03/17/20	05/04/20		D632763	
			<u>92.00</u>						
Department: MUNICIPAL COURT Office Supplie									
0-01-43-490-000-036	MUNICIPAL COURT Office Supplie								
20-00825 2	TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY	2.00	R	04/06/20	05/04/20		232461	
		Ext'd Total: MUNICIPAL COURT	94.00						
		Department Total: MUNICIPAL COURT	94.00						
		CAFR Total:	94.00						
Department: NON BUDGET SECTION									
Ext'd: TAX OVERPAYMENTS									
0-01-55-205-000-000	TAX OVERPAYMENTS								
20-00984 1	WELLFARG WELLS FARGO REAL ESTATE TAX	Tax Overpayment Refund	3,158.43	R	04/30/20	05/05/20			
20-00988 1	CONGREOH CONGREGATION OHR HATORAH	Tax refund for exempt church	4,111.67	R	04/30/20	05/05/20			
			<u>7,270.10</u>						
		Ext'd Total: TAX OVERPAYMENTS	7,270.10						
		Department Total: TAX OVERPAYMENTS	7,270.10						
		CAFR Total: NON BUDGET SECTION	7,270.10						
		Fund Total: CURRENT FUND	200,613.70						
		Year Total:	200,613.70						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
Department: AUDIT									
Extd: AUDIT									
9-01-20-135-000-261	AUDIT Audit Expense								
20-00851	1 LERVIN LERCH, VINCI & HIGGINS, LLP	PROF'L AUDIT SERVICES	13,000.00	R	01/03/19	05/04/20		34741	C
					Contract No: 19-00010				
		Extd Total: AUDIT	13,000.00						
		Department Total: AUDIT	13,000.00						
		CAFR Total:	13,000.00						
Department: POLICE DEPART.									
Extd: POLICE DEPART.									
9-01-25-240-000-043	POLICE DEPART. Uniform Allowan								
19-03077	1 MUNEME MUNICIPAL EMERG.SERVICES, INC	Uniforms for New Police Office	1,343.46	R	12/23/19	05/04/20			
		Extd Total: POLICE DEPART.	1,343.46						
		Department Total: POLICE DEPART.	1,343.46						
		CAFR Total:	1,343.46						
		Fund Total: CURRENT FUND	14,343.46						
		Year Total:	14,343.46						
Fund: ESCROW									
Department: ESCROW									
E-08-55-280-010-534	ANGEL I CAJAS								
20-00537	1 PENNONI PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 10/20/19	1,559.50	R	02/28/20	05/04/20		1001581	
E-08-55-280-010-554	JACOB FRIEDMAN								
20-00537	2 PENNONI PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 10/20/19	1,381.50	R	02/28/20	05/04/20		1001593	
E-08-55-280-010-556	YONATAN POLLOCK								
20-00544	1 PENNONI PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 01/26/20	311.50	R	02/28/20	05/04/20		1013148	
E-08-55-280-010-557	JASON SUSS								
20-00544	2 PENNONI PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 01/26/20	941.50	R	02/28/20	05/04/20		1013145	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
E-08-55-280-010-558	JOSHUA GRAJOWER								
20-00544	3 PENNONI PENNONI ASSOCIATES, INC.	SERVICE RENDERED THRU 01/26/20	941.50	R	02/28/20	05/04/20		1013146	
	Ext'd Total:		5,135.50						
	Department Total: ESCROW		5,135.50						
	CAFR Total:		5,135.50						
	Fund Total: ESCROW		5,135.50						
	Year Total:		5,135.50						
Fund:	OTHER TRUST								
CAFR:	OTHER TRUST FUNDS								
Department:	OTHER TRUST FUNDS								
Ext'd:	OTHER TRUST FUNDS								
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
20-00831	1 GTBM G.T.B.M., INC	SANITIZE/DISINFECT	2,500.00	R	04/08/20	05/04/20		24676	
	Tracking Id: COVID 19 COVID 19								
	Ext'd Total: OTHER TRUST FUNDS		2,500.00						
	Department Total: OTHER TRUST FUNDS		2,500.00						
	CAFR Total: OTHER TRUST FUNDS		2,500.00						
	Fund Total: OTHER TRUST		2,500.00						
	Year Total:		2,500.00						
Total Charged Lines: 111			Total List Amount:	222,592.66	Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	200,613.70	0.00	200,613.70	0.00	0.00	200,613.70 ✓
CURRENT FUND	9-01	14,343.46	0.00	14,343.46	0.00	0.00	14,343.46 ✓
ESCROW	E-08	5,135.50	0.00	5,135.50	0.00	0.00	5,135.50 ✓
OTHER TRUST	T-09	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00 ✓
Total of All Funds:		<u>222,592.66</u>	<u>0.00</u>	<u>222,592.66</u>	<u>0.00</u>	<u>0.00</u>	<u>222,592.66</u>

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-169

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

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<b>Member</b>	<b>Aye</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Mayor and Council of the Borough of Bergenfield had approved the settlement of a property tax appeal filed by TOM 2 Bergenfield, LLC, under Docket Numbers 008789-2012, 000411-2013, 001850-2014, 000439-2015, 001207-2016, 000540-2017, and 000504-2018, by way of a Stipulation of Settlement entered on or about December 19, 2018, and;

**WHEREAS**, Judgments were subsequently entered by the Tax Court of New Jersey on or about December 28, 2018, and;

**WHEREAS**, per the provisions of N.J.S.A. 54:51A-8 (hereinafter the “Freeze Act”), the reduction authorized in the aforementioned settlement for the 2018 tax year is deemed conclusive and binding upon the Borough for the two assessment years succeeding that tax year, provided that no Borough-wide revaluation or reassessment took place in the year in which Freeze Act relief is sought, and;

**WHEREAS**, the taxpayer has requested that a Stipulation of Settlement be entered carrying forward the 2018 assessment reduction into the 2020 tax year, which is permitted per the provisions of the Freeze Act, and;

**WHEREAS**, the aforesaid request has been deemed to be in accordance with the provisions of N.J.S.A. 54:51A-8, and therefore should be approved.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, that the stipulated assessment for the 2018 tax year for the property located at Block 85 Lot 17.01 shall be carried forward into the 2020 tax year, pursuant to the taxpayer’s request and in accordance with the provisions of N.J.S.A. 54:51A-8, 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.

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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 May 5, 2020.

SEAL

---

Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-170

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

<b>Member</b>	<b>Aye</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

WHEREAS, SUEZ Water New Jersey Inc. has been requested to erect one (1) fire hydrant on the north side of Annex Place; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bergenfield hereby authorize SUEZ Water New Jersey Inc. to erect (1) one fire hydrant at the following designated place:

**I.D. #35-357**  
**north side of Annex Place**  
**77 feet east of the east curb line of Railroad Avenue**

to be used for fire purposes only, in accordance with the Rules and Regulations of the Company, and its rates as set forth in its Schedule of Rates filed with the Board of Public Utilities in Newark, NJ.

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 May 5, 2020.

SEAL

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

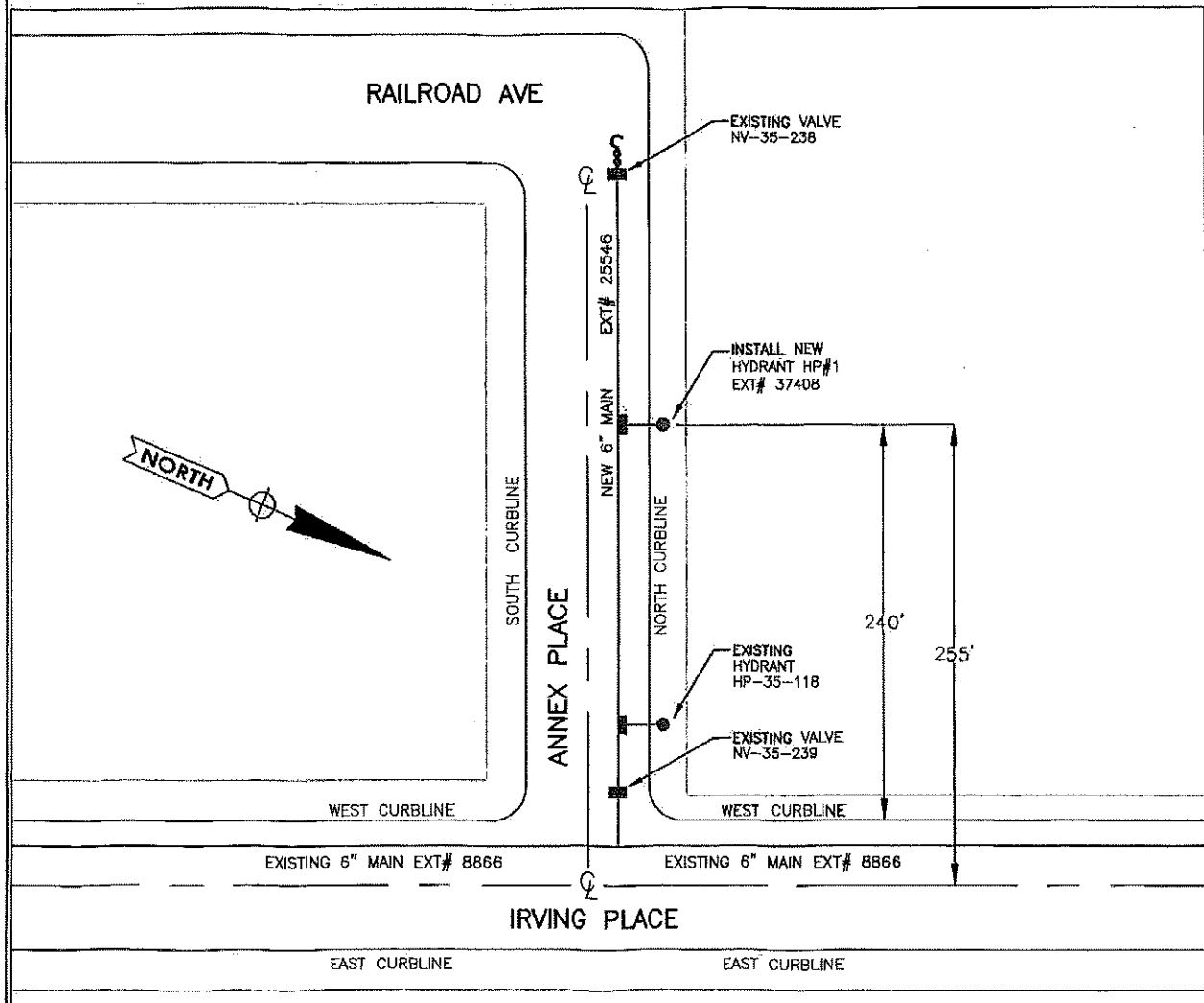


#20-170

**BILL OF MATERIAL**

ITEM #	DESCRIPTION	QUAN	ITEM #	DESCRIPTION	QUAN
1467	SPC - 6" x 6"	1			
5439	6" VALVE TAPPING 350 PSI	1			
6138	CENTURION 5' HYDRANT	1			
1130	DI PIPE CLASS 54 - 6"	15			
4623	6" MEGA LUG	2			
	VALVE BOX ASSEMBLY	1			

POLYETHYLENE WRAP YES NO M/R PLAT T/TN MF



OVERALL MEASUREMENTS		PDA/LCA	PD10	<p><b>WORK-ORDER SKETCH</b></p> <p>INSTALL NEW HYDRANT IN ANNEX PLACE APPROXIMATELY 240 FT. WWCL OF IRVING PLACE BERGENFIELD</p>
APPL SUEZ WATER 60 DEVOE PLACE HACKENSACK, NJ 07601		SRVC. DIST. NO	XXX	
TRENCH BY TBD		PROJ.ID	13404	
INSTALLATION BY TBD		INVEST NO.	1601793	
PAVEMENT RESTORATION BY TBD		EXT. NO.	37408	
SUPT. CONST. DEPT.	DATE COMPLETED	<p><b>SUEZ</b> SUEZ WATER NEW JERSEY, INC. 60 DE VOE PLACE HACKENSACK NEW JERSEY 07601 (201) 767-9300</p>		
WORK DONE AS ORDERED	EXAMINED BY			
YES _____ NO _____	FOREMAN			
		DATE	3/17/20	CHK.
				APR.

File: L:\New Business\Engineering\Work Orders\Extension Numbers\NBR-13404\_HF01-ANNEX-PL-BERGENFIELD.dwg  
 Date: Mar 17, 2020 - 4:58pm

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-171

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

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

**WHEREAS**, Ryan E. Shell has been appointed to serve in the Office of Emergency Management as Coordinator; and

**WHEREAS**, on March 9, 2020, New Jersey Governor Phil Murphy declared a state of emergency via Executive Order 103; and

**WHEREAS**, in light of same, the demands upon the Emergency Management Coordinator of the Borough of Bergenfield have grown significantly; and

**WHEREAS**, the Mayor and Council seek to provide a stipend to Ryan E. Shell the Emergency Management Coordinator in the amount of \$20.00 per hour not to exceed \$10,000.00; and

**WHEREAS**, the hours of the Emergency Management Coordinator shall be verified by the Borough Administrator and same shall be retroactive to March 9, 2020 and continue through the duration of the COVID-19 pandemic.

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that Ryan E. Shell be paid an hourly stipend of \$20.00 and not to exceed \$10,000.00 or the duration of the COVID-19 pandemic as Emergency Management Coordinator.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Ryan E. Shell shall receive an hourly stipend of \$20.00 per hour not to exceed \$10,000.00 for his role as Emergency Management Coordinator retroactive to March 9, 2020; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator shall verify the hours of the Emergency Management Coordinator.

**BE IT FURTHER RESOVLED**, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Ryan E. Shell 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 May 5, 2020.**

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-172

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

---

<b>Member</b>	<b>Aye</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
LODATO				
DEAUNA				
MARTE				
KORNBLUTH				
RIVERA				
PASCUAL				
AMATORIO (tie)				

**WHEREAS**, the Governing Body wishes to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the FY 2021 Map Anderson Avenue from S Front Street to S Prospect Avenue project; and

**WHEREAS**, the Borough is requesting funding from the New Jersey Department of Transportation Municipal Aid Program; and

**WHEREAS**, the Borough Engineer has submitted a construction cost estimate for this project in the cost estimate total of \$409,153.01, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, it has determined that such application(s) should be prepared by Millennium, the grants specialists engaged by the municipality for assistance in such matters; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that Millennium prepare the grant application with the New Jersey Department of Transportation for the FY 2021 Map Anderson Avenue from S Front Street to S Prospect Avenue project; 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 a grant application be submitted to the New Jersey Department of Transportation for the FY 2021 Map Anderson Avenue from S Front Street to S Prospect Avenue project; and

**BE IT FURTHER RESOLVED**, that Millennium shall prepare and submit the grant application to the New Jersey Department of Transportation for the FY 2021 Map Anderson Avenue from S Front Street to S Prospect Avenue project in accord with the construction cost estimate submitted by the Borough Engineer attached hereto and incorporated herein by reference; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and he is hereby authorized and directed to notify Millennium that they are authorized and directed to prepare and submit the grant application on behalf of the Borough for the FY 2021 Map Anderson Avenue from S Front Street to S Prospect Avenue project; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized and directed to sign the grant agreement on behalf of the Borough and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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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 May 5, 2020.**

**SEAL**

---

**Borough Clerk**

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-173

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

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

**WHEREAS**, due to the current public health State of Emergency, the New Jersey Department of Law and Public Safety, Division of Alcoholic Beverage Control, has entered an order extending the 2019-2020 license term of all municipal and state licenses and state issued permits with regard to liquor licenses to September 30, 2020 with all licensees completing the renewal process on or before said date; and

**WHEREAS**, the State has advised that the decision to extend the deadline for municipal fees is at the discretion of each Borough; and

**WHEREAS**, the Governing Body of the Borough of Bergenfield desires to extend the deadline for renewals and liquor license fees from June 30, 2020 to September 30, 2020; and

**WHEREAS**, the Borough Administrator and the Borough Attorney have reviewed this matter and recommend that the Borough extend it deadline for renewals and liquor license fees to September 30, 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 deadline for renewals and liquor license fees be and is hereby extended from June 30, 2020 to September 30, 2020; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and she is hereby authorized and directed to take all steps necessary to convey the within extension to licensees in the Borough together with the renewal information provided each year.

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 May 5, 2020.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-174

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

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

**WHEREAS**, Executive Order No. 130 provides that any Governing Body of a municipality with a calendar year budget cycle may adopt a resolution instituting a grace period concluding on a date no later than June, 1, 2020 for the payment of second quarter property taxes; and

**WHEREAS**, due to the COVID-19 pandemic and the State and Federal declarations of a major disaster throughout New Jersey, the Governing Body of the Borough desires to change the grace period for the 2<sup>nd</sup> quarter taxes now due on May 1, 2020 to June 1, 2020 in an effort to provide relief to property owners impacted by COVID-19; and

**WHEREAS**, the Borough Administrator, Tax Collector and Chief Financial Officer have reviewed this matter and recommend the grace period concluding on a date no later than June 1, 2020 for the payment of second quarter property taxes be approved.

**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 grace period concluding on a date no later than June 1, 2020 for the payment of second quarter property taxes be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized and directed to forward a copy of this resolution upon its passage to the Director of the Division of Local Government Services in the Department of Community Affairs advising that the Borough has instituted an extended grace period adopted under the authority of Executive Order No. 130.

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 May 5, 2020.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 20-175

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

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

**RESOLUTION APPROVING COVID-19 DRIVE THRU TESTING CENTER**

**WHEREAS**, in light of the present COVID-19 pandemic, the Borough of Bergenfield seeks to open a COVID-19 Drive thru Testing Center at Veterans Memorial Field; and

**WHEREAS**, the Borough, as Host, and siParadigm, as Provider, wish to enter into an Agreement for the COVID-19 Drive Thru Testing Center, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, the Borough Administrator, Borough Risk Manager and Borough Attorney have reviewed the Agreement outlining the terms and conditions of the drive through testing center and recommend the approval of same.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, that the Agreement between the Borough and siParadigm, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator be and he is hereby authorized and directed to execute the Agreement between the Borough and siParadigm; 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 Agreement to siParadigm 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 May 5, 2020.

SEAL

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

**SRAS-COV-2 “COVID-19” DRIVE THROUGH TESTING AGREEMENT**

**THIS COVID-19 DRIVE THROUGH TESTING AGREEMENT (“Agreement”)** is made and entered into on April \_\_\_, 2020, by and between The City of Bergenfield, (“**Host**”) with an address at 198 North Washington Ave, Bergenfield, New Jersey 07621 (“**Premises**”) and siParadigm, with a business address at 25 Riverside Drive, Suite 2, Pine Brook, New Jersey (“**Provider**”).

**WITNESSETH**

**WHEREAS**, the parties desire to enter into an agreement pursuant to which Host shall provide Provider with certain outdoor space, and access to indoor restrooms to be utilized by Provider in the conduct of its laboratory testing practice.

**WHEREAS**, Provider, among other things, is the owner and operator of a New Jersey – based fully licensed CLIA 88’ High-Complexity Clinical Laboratory (NJ state license#: 00003052, NJ state CLIS ID#: 0002026, and CLIA#: 31D1028659) providing medical testing services in New Jersey and Thirty One (31) other states; and

**WHEREAS**, Provider, among other things, is fully licensed by State and Federal Health and Human Services Regulatory Agencies to conduct SARS-CoV-2 “COVID-19” drive through testing by obtaining, among other things, nasal, nasopharyngeal, oropharyngeal swab samples to be tested using an FDA-cleared molecular test under the Emergency Use Authorization (EUA) at Provider’s facility in Pine Brook, NJ, or other reference laboratories; and

**WHEREAS**, Host, owns the parking lot and buildings at Veterans Memorial Field , Bergenfield, New Jersey 07621, (collectively, the “**Premises**”); and

**NOW, THEREFORE**, in consideration of the mutual premises of the parties herein contained and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties, intending to be legally bound, hereby agree as follows:

1. Term: The term (“**Term**”) of this Agreement shall be for a period of one (1) month commencing April \_\_\_, 2020 (“**Commencement Date**”) and terminating on May \_\_\_, 2020 unless earlier terminated in accordance with the terms of this Agreement. This Agreement shall automatically **renew on a month-to-month basis** from the Commencement Date, unless either party notifies the other of its intention not to renew at least ten (10) days prior to the expiration of the then current Term.

2. Use of Premises: (a) Host represents and warrants to Provider that Host is the legal and equitable owner of the Premises, that the Premises and the present uses thereof and the permitted uses by Provider hereunder are in compliance with all applicable zoning, subdivision, land development, health, building, safety and environmental laws, statutes, ordinances, regulations,



orders and other governmental requirements which in any way apply or relate thereto, and that all necessary consents, permits, licenses, approvals and certificates from governmental and regulatory authorities have been obtained in order to lawfully permit such use and occupancy.

(b) Host hereby grants to Provider the right to utilize in common with other tenants at the Premises, the Host Premises, including the use of rest room facilities for Provider's staff, but only to the extent and in a manner so as not to interfere with the activities of the Host. **The Host reserves the right at its sole discretion to change the location within five (5) days written notice to the Provider.**

(c) Provider shall abide by all reasonable rules and regulations of Host which are made known to Provider in writing and which do not conflict with any of the express provisions of this Agreement and which do not impair the ability of the Provider to use and occupy the Premises for the purposes permitted hereunder (the "**Rules and Regulations**"), and each party shall abide by all applicable laws, rules and regulations established by any governmental or regulatory entity, including, all occupational, safety, health, environmental and medical waste rules and regulations and all such other applicable laws rules and regulations as may relate to the activities carried out by each party.

(d) The Premises shall be used by the Provider solely for the purpose of conducting laboratory services and, if used for any other purpose it shall be deemed a just cause for termination as set forth in § 8(a)(2), below. **The Center shall only be open to Bergenfield residents, employees and their immediate family members who reside in the household unless otherwise agree to by the Host.**

(e) **The Provider shall operate the Center Monday through Sunday from 10:00 a.m. to 4:00 p.m. unless otherwise agreed to by the Parties.**

3. **Remuneration:** The Host will offer the Premises to the Provider free of charges during the term. However, Provider will grant Host a total of **Ten (10)** SARS-CoV-2 "COVID-19" tests at no charge **each month during the term of this Agreement.**

4. **Insurance.**

a. **General Liability Insurance, Medical Malpractice Liability Insurance, Commercial Auto Liability Insurance, Worker Compensation / Employers Liability Insurance, Umbrella / Excess Liability Insurance .** During the Term, Provider agrees to maintain in full force and effect general liability and **the following insurance** covering any claim brought for negligence or willful conduct brought against any of Provider's agents, contractors, owners, officers, **employees** or directors while providing services at the Premises.

**Said liability insurance policies shall provide coverage at a rate of One Million Dollars (\$1,000,000) per occurrence including comprehensive General Liability, One Million Dollars (\$1,000,000) Medical Malpractice Liability, One Million Dollars (\$1,000,000) per accident Commercial Auto Liability, New Jersey Statutory Worker Compensation and Employers Liability with limits of \$1,000,000/\$1,000,000/\$1,000,000 each accident / each employee / policy limit and Five Million Dollars (\$ 5,000,000) in Umbrella / Excess Liability to apply in excess of General Liability, Medical Malpractice Liability, Commercial Automobile Liability, and Employers' Liability and shall be provided by an insurance carrier reasonably acceptable to Host. Provider further agrees that said insurance policies shall contain a term whereby the insurance carrier agrees to provide a minimum of thirty (30) days' notice to Host of any pending termination or lapse of said insurance policies. Provider agrees to provide Host, at all times reasonably requested by Host, proof that such insurance policies are active, is in the agreed-upon amount and contains the notification term referred to above. In the event that Host does not obtain such insurance or, having obtained such insurance, same is cancelled or otherwise terminated, Host may, at its sole option, and on five (5) days prior written notice to Provider, terminate this Agreement and any rights Provider may have pursuant thereto. **The Provider shall also furnish a certificate of insurance specifically naming the Borough of Bergenfield, as an additional insured on all Liability policies including general liability and medical malpractice, commercial auto and umbrella / excess liability coverage including bodily injury and property damage with the minimum limits of liability set forth herein.****

5. **Costs, Expenses, Fines & Taxes.** Except as expressly provided for herein, Provider and Host shall each be responsible for their respective personnel costs and expenses including but not limited to, licensing fees. The Provider shall be responsible to pay any fines or assessments which may be levied by any governmental or regulatory entity connected with or related to its practice or other activities of Provider, but not in connection with the use of the Premises by the Host. Provider and Host shall each be responsible their own respective tax obligations arising out of this Agreement, including but not limited to any commercial occupancy tax. **Provider shall be responsible for securing all traffic control personnel at their sole cost and expense.**

6. **Termination.** Host warrants and represents that it has obtained any and all consents of third parties, including but not limited to the owner of the Premises and the Equipment (if other than the Host), required to be obtained in order to enter into this Agreement and perform the Host's obligations hereunder. Either party may immediately terminate this Agreement with or without cause upon a **ten (10)** Days written notice to the other party. In addition, this Agreement may be terminated immediately for **just cause** by either Provider or Host as outlined below.

a. **Just cause for termination by Host:**

1. The revocation or suspension of Provider's license provide laboratory services or if Provider otherwise fails to maintain its license to provide laboratory services in the State of New Jersey;

2. Provider's failure to abide by the Rules and Regulations of Host, and Provider's failure to cure said failure to abide within Three (3) days after notice of the failure to abide to Provider by Host. Failure to abide by the same rule or regulation of the Host due to the same conduct or condition on more than one occasion during any year shall be deemed just cause and shall not be curable;

3. The engaging in any conduct by Provider having a reasonable prospect of materially damaging the reputation or integrity of Host;

4. Failure by Provider to maintain professional and general liability insurance as described herein;

5. The failure by Provider to observe any material provision of this Agreement, which failure has been notified to Provider by Host and Provider has not cured such failure within Three (3) days; and

b. For purposes of this Agreement, just cause as alleged by Provider shall mean:

i. the material failure of Host to make available to Provider the Premises, contemplated by this Agreement;

ii. The engaging in any conduct by Host having a reasonable prospect of materially damaging the reputation or integrity of Provider;

## 7. Indemnification.

**a. Provider shall indemnify and hold harmless the Host and all other Host Persons from and against all liabilities, losses, liens, damages, judgments, fines, penalties, fines, fees or expenses (including reasonable attorney's fees) due to personal injury, death or occupational disease of any person, including but not limited to, all agents, elected or appointed officials, employees and volunteers; or due to loss or damage to any real or personal property, which in whole or in part arise out of, relate to, result from, or are connected with the performance of the use, operation or possession of the Provider's property, the nature or condition of the site, premises or facilities where the testing was provided; or the Provider's failure to provide**

**adequate preventative and protective measures, safeguards or devices . The Host is also indemnified by the Provider from any losses or damages resulting from the acts or omissions of any employee, guest or participant seeking testing.**

**b. Provider shall at the Host's option and at the Provider's own cost and expense defend the Host and all other Host Persons against any and all claims, complaints, suits, proceedings, demands, disputes, actions or allegations of any kind, whether just or unjust, which are premised upon any of the matters for which Provider is required to indemnify Host in Paragraph 7(a) above. For purposes of fulfilling its duties to defend, indemnify and hold harmless the Host and all other Host Persons, Provider waives the immunities, rights or defenses which may be available under applicable Worker's Compensation Laws.**

8. Legal Relationship. Each party to this Agreement is acting independently and this Agreement is not and shall not be deemed to be a partnership or joint venture, of any form whatsoever. The parties agree that Provider shall retain the authority to direct all of the professional and ethical aspects of its practice. Host shall neither exercise control over nor interfere with the professional-patient relationships of Provider, which shall be maintained strictly between the professionals of Provider and their patients. The parties hereby agree that the benefits to the parties hereunder do not require, are not payment for, and are not in any way contingent upon the admission, referral or any other arrangement for the provision of any item or service offered by either party or any of its affiliates or clients to any of either party's patients/clients in any facility or practice controlled, managed or operated by either party.

9. Miscellaneous.

a. This writing constitutes the entire Agreement of the parties with respect to the subject matter hereof and supersedes any prior oral or written discussions, agreements, or negotiations. This Agreement may not be modified, amended or terminated, except by a written agreement specifically referring to this Agreement signed by Provider and Host. Provider acknowledges and agrees that this Agreement is not intended to confer, and does not confer, to Provider any right, title or interest in any property, real or personal.

b. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the party giving such waiver, and no such waiver shall be deemed of any subsequent breach or default of the same or similar nature.

c. This Agreement and all of the provisions hereof shall be binding and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Upon written notice to Provider, Host may assign this Agreement. No provision herein, express or implied, is intended to confer upon any person other than the parties hereto and their respective permitted successors and permitted assigns, any rights, remedies or obligations under or by reason of this Agreement. Provider may not permit any other entity, or its personnel utilize the premises or services to be provided by Host except with the prior written consent of Host. Provider may not sublet any part of the Premises.

d. If any dispute arising out of this Agreement is not resolved by appropriate negotiations between the parties within 30 days after the arising of the dispute, then the parties may agree on non-binding mediation and the processes therefor. If the parties do not agree on non-binding mediation, then either party may pursue its rights and remedies under this Agreement. All offers, promises, communications, statements and actions during the course of any informal dispute resolution process (including any non-binding mediation), by any party or individual: (1) are confidential, privileged and may not be disclosed (including by any mediator); and (2) are inadmissible in court, are not discoverable and may not be used (or referred to) for any purpose, including impeachment of any other testimony in an arbitration, judicial, administrative or regulatory proceeding.

e. The paragraph numbers contained herein are for the purposes of convenience only and are not intended to define or limit the contents of said paragraphs.

f. This Agreement may be executed in one or more counterparts, all of which taken together, shall be deemed one original.

g. This Agreement shall be governed and construed in accordance with the laws of the State of New Jersey, without regard to its conflict of law rules. The rights and remedies available to the Host as set forth herein are cumulative and are in addition to the rights and remedies available to Host at law or equity.

h. If any provision of this Agreement shall be declared invalid or illegal for any reason whatsoever, then notwithstanding such invalidity or illegality, the remaining terms and provisions of this Agreement shall remain in full force and effect in the same manner, as if the invalid or illegal provisions had not existed and a valid and legal construction shall be given to the invalid or illegal provision, to reflect the intent of the parties.

i. This Agreement and all reproductions hereof and the content hereof, shall be held in confidence by the parties hereto. Neither party shall disclose this Agreement or the contents hereof to any third party, except as required by law.

j. Whenever under the provisions of this Agreement, notice is required to be given, it shall be in writing and shall be deemed given when personally delivered or after delivery by an overnight delivery services which provides a certificate of delivery and addressed to Host or to Provider at the Premises, or to such other address as having been given in writing by any party to the other party

k. This Agreement supersedes all other agreements between the parties hereto, all of which prior agreements are terminated.

10. Changes in Law.

In the event of any amendment, change or modification (a “**Change**”) to federal or state statutes, regulations, ordinances, rules or policies, or the interpretation thereof by a court or by applicable governmental agencies or authorities or by legal counsel for either party, which would in any manner prohibit, restrict, limit or otherwise materially affect the ability of either party to perform its duties and obligations hereunder, or would materially affect the financial arrangements between the parties established by this Agreement, then the parties shall negotiate promptly and in good faith to amend this Agreement to respond to such restriction, limitation or inability, and to maintain the financial arrangements between the parties established hereunder. In the event that such an amendment is not effected by the parties within thirty (30) days following the effective date of the Change, this Agreement shall terminate.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seal as of the date below written.

HOST

PROVIDOR  
BOROUGH OF BERGENFIELD

\_\_\_\_\_  
Sherif A. Nasr, MD  
President, siParadigm, LLC

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