

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21- 071

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. **21-072**/To Approve Bill List
- b. **21-073**/To Approve Raffle Application RA 1367
- c. **21-074**/To Approve Tax Refund – 115 E. Clinton Avenue 1A
- d. **21-075**/To Approve Tax Refund – 145 E. Clinton Avenue 2A
- e. **21-076**/To Approve Tax Refund – 47 Norfolk Street
- f. **21-077**/To Approve Tax Refund – 74 Lilac Street
- g. **21-078**/To Approve Tax Refund – 27 Rector Court
- h. **21-079**/To Approve Capital Purchase – Park Equipment and Improvements – MRC
- i. **21-080**/To Approve Professional Services Proposal Amendment #1 – 2020 Road Program – Sewer Rehabilitation Project – Remington & Vernick Engineers
- j. **21-081**/To Approve Professional Services Revised Proposal – FY 2021 NJDOT MAP – Anderson Avenue

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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-072

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	\$5,426,432.18
General Capital	\$84,947.34
Escrow	\$14,430.75
Total	\$5,525,810.27

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 February 16, 2021.

SEAL

Borough Clerk

P.O. Type: All
 Range: 20-02830 to 20-02830
 Format: Detail with Line Item Notes

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	P0 Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
20-02830	12/14/20	NJSHBP				NJSHBP							
1	DEC. '20	ACTIVE HEALTH BENEFITS	122,419.11	0-01-23-220-000-125	B	GROUP INSURANCE MEDICAL	Active		R		12/14/20	02/11/21	
		ID#090600.											
2	DEC. '20	ACTIVE PRESCRIPTION	22,111.52	0-01-23-220-000-122	B	GROUP INSURANCE PRESCRIPTION	P		R		12/14/20	02/11/21	
		ID#090600.											
		(TEPS PAYMENT DUE 2/15/21)											
			<u>144,530.63</u>										

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 144,530.63 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	144,530.63	0.00	144,530.63	0.00	0.00	144,530.63
Total of All Funds:		<u>144,530.63</u>	<u>0.00</u>	<u>144,530.63</u>	<u>0.00</u>	<u>0.00</u>	<u>144,530.63</u>

P.O. Type: All
 Range: 21-00332 to 21-00332
 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	Chk/Void	Date	Invoice
21-00332	02/08/21	NJSHBP NJSHBP												
1	FEB. '21	ACTIVE BENEFITS-PD	80,019.30	1-01-23-220-000-125	B	GROUP INSURANCE Medical Active			R	02/08/21	02/11/21			
		ID#090601.												
2	FEB. '21	ACTIVE PRESCRIPTION-PD	14,046.62	1-01-23-220-000-122	B	GROUP INSURANCE Prescription P			R	02/08/21	02/11/21			
		ID#090601.												
3	FEB. '21	RETIRED BENEFITS-PD	48,903.27	1-01-23-220-000-126	B	GROUP INSURANCE Medical Retire			R	02/08/21	02/11/21			
		ID#090601.												
4	FEB. '21	RETIRED BENEFITS	91,442.64	1-01-23-220-000-126	B	GROUP INSURANCE Medical Retire			R	02/08/21	02/11/21			
		ID#090600.												
		(TEPS PAYMENT DUE 2/15/21)												
			<u>234,411.83</u>											

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount: 234,411.83 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	1-01	234,411.83	0.00	234,411.83	0.00	0.00	234,411.83
Total of All Funds:		<u>234,411.83</u>	<u>0.00</u>	<u>234,411.83</u>	<u>0.00</u>	<u>0.00</u>	<u>234,411.83</u>

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail without Line Item Notes Open: N Void: N Paid: N
 Range: 0-First to 1-Last Held: Y Aprv: N Rcvd: Y
 Rcvd Batch Id Range: First to Last Bid: Y State: Y Other: Y Exempt: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
0-01-20-100-000-036	ADMINISTRATION Office Supplies								
20-02934 1	ARISTRO DAVID E. CASSENS	PLAQUE FOR FIRE CHIEF MAYLIS	120.00	R		12/29/20	02/11/21	17280	
20-02934 2	ARISTRO DAVID E. CASSENS	PLAQUE FOR FIRE CHIEF MAYLIS	33.82	R		12/29/20	02/11/21	17280	
20-02934 3	ARISTRO DAVID E. CASSENS	PLAQUE FOR FIRE CHIEF MAYLIS	5.00	R		12/29/20	02/11/21	17280	
21-00063 10	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	5.39	R		01/07/21	02/11/21	249558	
21-00063 11	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		01/07/21	02/11/21	255157	
			166.21						

Extd Total: ADMINISTRATION 166.21
 Department Total: ADMINISTRATION 166.21

Department: TAX COLLECTION									
Extd: TAX COLLECTION									
0-01-20-145-000-036	TAX COLLECTION Office Supplies								
21-00063 8	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	12.19	R		01/07/21	02/11/21	249557	
21-00063 9	TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		01/07/21	02/11/21	255160	
			14.19						

Extd Total: TAX COLLECTION 14.19
 Department Total: TAX COLLECTION 14.19

Account P.O. Id Item Vendor	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								
21-00213	1 GLORIAOH GLORIA OH LAW GROUP, LLC	TAX APPEAL ATTY SERVICES	2,968.75	R		11/20/20 02/12/21			C
						Contract No: 20-00015			
		Extd Total: LEGAL	2,968.75						
		Department Total: LEGAL	2,968.75						
		CAFR Total:	3,149.15						
Department: BD. OF ADJUST. Extd: BD. OF ADJUST.									
0-01-21-185-000-028	BD. OF ADJUST. Professional Services								
20-02947	1 BRIVIEW BRIGHT VIEW ENGINEERING, LLC	PROF'L ENGINEERING SERVICES	1,080.00	R		12/30/20 02/11/21		208270-1	
		Extd Total: BD. OF ADJUST.	1,080.00						
		Department Total: BD. OF ADJUST.	1,080.00						
		CAFR Total:	1,080.00						
Department: BUILDING CODE Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
21-00063	4 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	15.59	R		01/07/21 02/11/21		249554	
21-00063	5 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		01/07/21 02/11/21		255161	
			<u>17.59</u>						
		Extd Total: BUILDING CODE	17.59						
		Department Total: BUILDING CODE	17.59						
		CAFR Total:	17.59						
Department: GROUP INSURANCE Extd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-128	GROUP INSURANCE Medicare Payme								
20-02571	1 EDRSHA SHARON J. FRIEDSON	REIMBURSEMENT FOR MEDICARE	2,600.40	R		11/10/20 02/11/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-23-220-000-128 20-02895 1 SCACHE CHERYL A. SCALORA	GROUP INSURANCE Medicare Payme REIMBURSEMENT FOR MEDICARE	Continued	867.60	R	12/21/20	02/11/21			
			3,468.00						
		Ext'd Total: GROUP INSURANCE - INSIDE CAP	3,468.00						
		Department Total: GROUP INSURANCE	3,468.00						
		CAFR Total:	3,468.00						
Department: POLICE DEPART.									
Ext'd: POLICE DEPART.									
0-01-25-240-000-028 20-02820 1 WATVID WATCHGUARD VIDEO, INC.	POLICE DEPART. Professional Se	Maintenance Renewal Contract	4,311.10	R	12/11/20	02/11/21		WARINV004890	
0-01-25-240-000-030 21-00029 1 IDMMED I.D.M. MEDICAL SUPPLY CO.	POLICE DEPART. Materials & Sup	REFILL OXYGEN H SIZE CYL	60.10	R	01/06/21	02/11/21		F1460	
21-00029 2 IDMMED I.D.M. MEDICAL SUPPLY CO.		REFILL OXYGEN H SIZE CYL	50.00	R	01/06/21	02/11/21		F1460	
			110.10						
0-01-25-240-000-036 21-00063 3 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	POLICE DEPART. Office supplies	WATER EQUIP. RENTAL DELIVERY	66.59	R	01/07/21	02/11/21		249553	
0-01-25-240-000-158 21-00175 1 VERWIR VERIZON WIRELESS	POLICE DEPART. Police Communic	Monthly Air Card Charges Dec	151.01	R	01/19/21	02/11/21		9870728524	
		Ext'd Total: POLICE DEPART.	4,638.80						
Ext'd: PURCHASE POLICE VEHICLES/MOTORCYCLE									
0-01-25-240-001-000 20-02018 2 WINFOR CHAS.S. WINNER/TJH CHEVROLET	PURCHASE POLICE VEHICLES/MOTORCYCLE	2021 Ford Utility Interceptor	31,667.00	R	10/02/20	02/11/21			
		Tracking Id: NJ START NJ START - STATE CONTRACT							
		Ext'd Total: PURCHASE POLICE VEHICLES/MOTORCYCLE	31,667.00						
		Department Total: POLICE DEPART.	36,305.80						
		CAFR Total:	36,305.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ROAD REPAIR Extd: ROAD REPAIR									
0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-00760	1 INTEQUIRE INTERSTATE EQUIPMENT REPAIR	REPAIR TO PAYLOADER #774	14,206.31	R		03/26/20	02/11/21	6898	
20-02388	1 JESINC	RENTAL LOADER FOR LEAF SEASON	11,300.00	R		10/22/20	02/11/21		
20-02675	1 RETRON	BATTERIES FOR BOROUGH VEHICLES	269.55	R		11/19/20	02/11/21	28358	
20-02858	1 REESYS	BLANKET PO # 03	557.62	R		12/14/20	02/11/21	16918A	
20-02898	1 REESYS	BLANKET PO # 04	1,994.72	R		12/21/20	02/11/21	16981A	
20-02950	1 VANDIN	REPLACEMENT SNOW PLOW PARTS	1,893.14	R		12/30/20	02/11/21	132458	
	Tracking Id: SNOW	Snow Storm 12/16/20							
			<u>30,221.34</u>						
0-01-26-290-000-030	ROAD REPAIR Materials & Suppli								
20-02419	3 BENBRO	BLANKET PO # 17	33.35	R		02/10/21	02/11/21	326154	
20-02532	2 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	109.56	R		02/10/21	02/11/21	321000	
20-02752	1 BERPOW	BERGENFIELD POWER LLC	499.00	R		12/01/20	02/11/21	1082	
			<u>641.91</u>						
0-01-26-290-000-036	ROAD REPAIR Office supplies								
21-00063	1 TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY	5.39	R		01/07/21	02/11/21	249556	
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-02267	1 JETVACEQ	JET VAC EQUIPMENT, LLC	1,838.57	R		10/08/20	02/11/21	1188	
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-02873	1 JOHSON	JOHNSON & SON, INC.	22.00	R		12/16/20	02/11/21	758703	
0-01-26-290-000-174	ROAD REPAIR Sweeper supplies								
20-02899	1 BORTEK	BORTEK INDUSTRIES, INC.	282.55	R		12/21/20	02/11/21	717012-00	
20-02899	2 BORTEK	BORTEK INDUSTRIES, INC.	8.76	R		02/05/21	02/11/21	717012-00	
		SHIPPING & HANDLING	<u>291.31</u>						
	Extd Total: ROAD REPAIR		33,020.52						
	Department Total: ROAD REPAIR		33,020.52						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
Department: SOLID WASTE Extd: SOLID WASTE									
0-01-26-305-000-026	SOLID WASTE Equipment Maintena								
20-00760	2 INTEQUIRE INTERSTATE EQUIPMENT REPAIR	REPAIR TO PAYLOADER #774	14,206.31	R		03/26/20	02/11/21	6898	
20-01683	1 SANEQU SANITATION EQUIPMENT CORP.	BLANKET PO # 03	128.24	R		07/24/20	02/11/21		
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02531	1 AMEHOS AMERICAN HOSE & HYDRAULICS CO.	BLANKET PO # 08	871.83	R		11/10/20	02/11/21		
20-02807	1 HUDCOU HUDSON COUNTY MOTORS, INC.	PARTS FOR BOROUGH VEHICLES	89.15	R		12/08/20	02/11/21	276212	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
20-02866	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #804	10,858.74	R		12/15/20	02/11/21	56448	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02900	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #801	544.92	R		12/21/20	02/11/21	56462	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02936	1 SANEQU SANITATION EQUIPMENT CORP.	PARTS FOR DPW VEHICLE #785	276.65	R		12/29/20	02/11/21	56510	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02962	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #789	269.62	R		12/31/20	02/11/21	56519	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02962	2 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #789	665.66	R		12/31/20	02/11/21	56519	
20-02963	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #804	814.99	R		12/31/20	02/11/21	56518	
21-00042	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #805	703.34	R		01/07/21	02/11/21	56528	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
			<u>29,429.45</u>						
0-01-26-305-000-028	SOLID WASTE Professional Services								
20-00103	1 VALHEA VALLEY PHYSICIAN SERVICES,P.C.	BLANKET PO # 04	595.00	R		01/09/20	02/11/21	2777K5622	
20-01131	1 HOLNAM HOLY NAME MEDICAL CENTER	BLANKET PO # 05	796.00	R		05/21/20	02/11/21		
			<u>1,391.00</u>						
0-01-26-305-000-030	SOLID WASTE Materials & Suppl								
20-02419	2 BENBRO BENJAMIN BROTHERS, INC.	BLANKET PO # 17	57.39	R		02/10/21	02/11/21		
20-02674	1 AUTOBRA AUTOMOTIVE BRAKE CO.	LATEX SAFETY GLOVES FOR DPW	1,197.50	R		11/19/20	02/11/21	2183620	
	Tracking Id: COVID 19	COVID-19							
20-02775	1 SHALOC SHAW'S LOCK SERVICE, INC.	BLANKET PO # 14	110.00	R		12/02/20	02/11/21	376113	
			<u>1,364.89</u>						
0-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture								
20-02822	1 EASELE EAST-WEST ELECTRICAL CONT,INC.	BLANKET PO # 38	270.45	R		12/11/20	02/11/21	21039	
20-02941	1 INCOCO INDUSTRIAL COOLING CORPORATION	WATER LEAK DPW BOILER PUMP #4	236.00	R		12/29/20	02/11/21	196218	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-057 20-02955 1 INCOCO	SOLID WASTE Bldg/Grounds/Furniture INDUSTRIAL COOLING CORPORATION BLANKET PO # 07	Continued	177.00 683.45	R	12/30/20	02/11/21		196269	
0-01-26-305-000-240 20-02902 1 CUSBAN	SOLID WASTE Tire & Tubes CUSTOM BANDAG, INC.	TIRE REPAIR LARGE DPW VEHICLES	2,117.68	R	12/21/20	02/11/21		30235846	
20-02902 2 CUSBAN	Tracking Id: NJ START - STATE CONTRACT CUSTOM BANDAG, INC.	SCRAP TIRE	137.03 1,980.65	R	02/10/21	02/11/21		30236126	
		Ext'd Total: SOLID WASTE	34,849.44						
		Department Total: SOLID WASTE	34,849.44						
0-01-26-310-000-026 20-02808 1 KENCINC	BLDG. & GRDS. Equipment Mainte KENCOR INC.	MONTHLY ELEVATOR MAINTENANCE	190.00	R	01/14/20	02/11/21		1926	C
							Contract No: 20-00002		
0-01-26-310-000-028 20-02777 1 EASELE	BLDG. & GRDS. Professional Ser EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 37	659.35	R	12/02/20	02/11/21		21046	
		Tracking Id: COVID 19 COVID-19							
0-01-26-310-000-030 20-02532 3 BEHNKE	BLDG. & GRDS. Materials & Supp BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 21	148.95	R	02/10/21	02/11/21			
0-01-26-310-000-101 20-02942 1 INCOCO	BLDG. & GRDS. MARCHBANK PROP INDUSTRIAL COOLING CORPORATION CHECK BOILER - MUSEUM BUILDING		236.00	R	12/29/20	02/11/21		196332	
20-02942 2 INCOCO	INDUSTRIAL COOLING CORPORATION TRIP CHARGE		10.00 246.00	R	02/05/21	02/11/21		196332	
		Ext'd Total: BLDG. & GRDS.	1,244.30						
		Department Total: BLDG. & GRDS.	1,244.30						

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO	Type
Department: VEHICLE MAINT.												
Extd: VEHICLE MAINT.												
0-01-26-315-000-180			VEHICLE MAINT. Police/Emerg serv-Tires									
20-02434	1	RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR POLICE VEHICLES	179.70	R		10/29/20	02/11/21	28270		
20-02434	2	RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERY FOR BORO VEHICLE	89.85	R		02/10/21	02/11/21	28240		
20-02437	1	PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH #74	92.39	R		10/29/20	02/11/21	001-192112		
20-02774	1	PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#712	19.64	R		12/02/20	02/11/21	001-196087		
20-02807	2	HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS FOR BOROUGH VEHICLES	77.63	R		12/08/20	02/11/21	276212		
			Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM									
20-02874	1	ALLAMER	ALL AMERICAN FORD, INC.	REPAIR TO POLICE VEH #719	575.03	R		12/16/20	02/11/21	250766A		
20-02879	1	HOFFSER	HOFFMAN SERVICES, INC.	ANNUAL LIFT INSPECTION JAN '21	250.00	R		12/18/20	02/11/21	14408		
20-02939	1	ROGFAS	ROGO FASTENER CO., INC.	MECHANIC SHOP SUPPLIES	429.85	R		12/29/20	02/11/21	412095		
					<u>1,714.09</u>							
0-01-26-315-000-182												
20-01547	1	RETRON	RE-TRON TECHNOLOGIES, INC.	VEHICLE MAINT. Road-Tires, Tra	179.70	R		07/06/20	02/11/21	28461		
20-02437	2	PGAUTO	P & G AUTO, INC.	BLANKET PO # 04	78.54	R		02/10/21	02/11/21	001-192693		
20-02754	1	PARAUT	PARTS AUTHORITY, LLC	VALVES DPW VEH #751	772.53	R		12/01/20	02/11/21			
20-02772	1	CUSBAN	CUSTOM BANDAG, INC.	BLANKET PO # 36		R		12/02/20	02/11/21	30235204		
			Tracking Id: NJ START NJ START - STATE CONTRACT	TIRE REPAIR FOR LARGE TRUCKS	1,987.97	R						
20-02773	1	CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS	2,209.61	R		12/02/20	02/11/21	30235208		
			Tracking Id: NJ START NJ START - STATE CONTRACT									
20-02798	1	PGAUTO	P & G AUTO, INC.	PARTS FOR DPW MECHANIC SHOP	38.52	R		12/04/20	02/11/21	001-196594		
20-02799	1	RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR BOROUGH VEHICLES	796.21	R		12/04/20	02/11/21	28460		
20-02806	1	PGAUTO	P & G AUTO, INC.	PARTS FOR DPW VEH #753	108.40	R		12/08/20	02/11/21	001-196801		
20-02813	1	PETEQUIP	PETROLEUM EQUIPMENT SERVICE	FUEL PUMP PARTS	477.81	R		12/09/20	02/11/21	ISANJ0023268		
20-02824	1	PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR DPW VEH #753	425.07	R		12/11/20	02/11/21	001-197508		
20-02916	1	PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 37	350.00	R		12/23/20	02/11/21	018270		
20-02919	1	ROGFAS	ROGO FASTENER CO., INC.	MECHANIC SHOP SUPPLIES	106.43	R		12/23/20	02/11/21	411925		
20-02952	1	KINMID	KIMBALL MIDWEST	1/4 FLEX-FL TUBING	40.50	R		12/30/20	02/11/21	8089741		
					<u>7,571.29</u>							

Extd Total: VEHICLE MAINT. 9,285.38
 Department Total: VEHICLE MAINT. 9,285.38
 CAFR Total: 78,399.64

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: BD. OF HEALTH Extd: BD. OF HEALTH									
0-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE	ANIMAL CONTROL SERVICE 12/2020	2,916.66	R		01/07/20	02/11/21		C
21-00035	1 TYCOANI TYLER, CAROL A.					Contract No: 20-00028			
21-00035	2 TYCOANI TYLER, CAROL A.	ANIMAL CONTROL SERVICE 12/2020	120.00	R		01/06/21	02/11/21		C
			<u>3,036.66</u>						
0-01-27-330-000-036	BD. OF HEALTH Office Supplies								
21-00063	6 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		12.19	R		01/07/21	02/11/21	249555	
21-00063	7 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R		01/07/21	02/11/21	255158	
			<u>14.19</u>						
			3,050.85						
			3,050.85						
			3,050.85						
		Extd Total: BD. OF HEALTH							
		Department Total: BD. OF HEALTH							
		CAFR Total:							
Department: PARKS Extd: PARKS									
0-01-28-375-000-026	PARKS Equipment Maintenance	BLANKET PO # 08	79.94	R		07/31/20	02/11/21	I783177	
20-01737	1 ARFRENSE A ROYAL FLUSH, INC.								
0-01-28-375-000-029	PARKS Repairs								
20-02943	1 INCOCO INDUSTRIAL COOLING CORPORATION NO HEAT AT MEMORIAL PARK BLDG		177.00	R		12/29/20	02/11/21	196334	
20-02943	2 INCOCO INDUSTRIAL COOLING CORPORATION HONEYWELL THERMOSTAT		85.38	R		02/05/21	02/11/21	196334	
20-02943	3 INCOCO INDUSTRIAL COOLING CORPORATION TRIP CHARGE		10.00	R		02/05/21	02/11/21	196334	
			<u>272.38</u>						
0-01-28-375-000-030	PARKS Materials & Supplies								
20-02419	1 BENBRO BENJAMIN BROTHERS, INC.	BLANKET PO # 17	109.91	R		10/27/20	02/11/21		
20-02529	1 SHEWIL SHERWIN-WILLIAMS THE, CO.	BLANKET PO # 15	17.44	R		11/10/20	02/11/21	5237-4	
20-02530	1 BENBRO BENJAMIN BROTHERS, INC.	BLANKET PO # 18	230.84	R		11/10/20	02/11/21	326826	
20-02532	1 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 21	5.55	R		11/10/20	02/11/21	321206	
20-02681	1 BENBRO BENJAMIN BROTHERS, INC.	BLANKET PO # 19	172.70	R		11/20/20	02/11/21		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-28-375-000-030 20-02948 1 NORASS	PARKS Materials & Supplies NORTHEASTERN ARBORIST SUPPLY	Continued SUPPLIES FOR TREE TRUCK CREW	222.00 758.44	R		12/30/20	02/11/21	I-81334	
	Extd Total: PARKS		1,110.76						
	Department Total: PARKS		1,110.76						
	CAFR Total:		1,110.76						
Department: TELEPHONE Extd: TELEPHONE									
0-01-31-440-000-000 21-00243 2 ATTMOBIL	TELEPHONE AT&T MOBILITY	MONTHLY WIRELESS BILL	1,593.23	R		01/07/20	02/11/21	01192021	C
	Extd Total: TELEPHONE		1,593.23						
	Department Total: TELEPHONE		1,593.23						
Department: GAS & DIESEL Extd: GAS & DIESEL									
0-01-31-460-000-000 20-02938 1 RACWICH	GAS & DIESEL RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 51924	1,329.46	R		01/07/20	02/11/21	51924	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						Contract No: 20-00008	
20-02938 2 RACWICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 51924	0.85	R		01/07/20	02/11/21	51924	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						Contract No: 20-00008	
20-02940 1 RACWICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 333953	3,196.86	R		01/07/20	02/11/21	333953	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						Contract No: 20-00008	
20-02940 2 RACWICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 333953	2.23	R		01/07/20	02/11/21	333953	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						Contract No: 20-00008	
20-02953 1 RACWICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 334126	213.71	R		01/07/20	02/11/21	334126	C
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						Contract No: 20-00008	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-31-460-000-000	GAS & DIESEL	Continued							
20-02953	2 RACMICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 334126		0.13	R	01/07/20	02/11/21		334126	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM		4,743.24				Contract No: 20-00008		
	Ext'd Total: GAS & DIESEL		4,743.24						
	Department Total: GAS & DIESEL		4,743.24						
	CAFR Total:		6,336.47						
Department: MUNICIPAL COURT									
Extd: MUNICIPAL COURT									
0-01-43-490-000-036	MUNICIPAL COURT Office Supplie								
21-00063	2 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	01/07/21	02/11/21		255159	
	Ext'd Total: MUNICIPAL COURT		2.00						
	Department Total: MUNICIPAL COURT		2.00						
Department: PUBLIC DEFENDER									
Extd: PUBLIC DEFENDER									
0-01-43-495-000-028	PUBLIC DEFENDER Professional Services								
20-02926	1 STESCI STEVEN A. SCIANCALEPORE, ESQ. PROFESSIONAL SERVICES RENDERED		75.00	R	09/29/20	02/11/21			C
	Contract No: 20-00025								
	Ext'd Total: PUBLIC DEFENDER		75.00						
	Department Total: PUBLIC DEFENDER		75.00						
	CAFR Total:		77.00						
	Fund Total: CURRENT FUND		132,995.26						
	Year Total:		132,995.26						
Fund: CURRENT FUND									
Department: ADMINISTRATION									
Extd: ADMINISTRATION									
1-01-20-100-000-028	ADMIN Professional Services								
21-00222	1 NOVWAY NORTHERN VALLEY MAYOR'S ASSOC. ANNUAL DUES 2021		300.00	R	01/26/21	02/11/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-100-000-033 21-00245 1 NJLEA3	ADMINISTRATION Subscriptions & NJ STATE LEAGUE OF MUNICIPAL	CLASSIFIED ADS DUES	115.00	R	01/28/21	02/11/21		DB14522	
1-01-20-100-000-036 21-00064 1 SCOGRA	ADMINISTRATION Office supplies SCOTT GRAPHICS PRINTING, INC.	OFFICE SUPPLIES	145.00	R	01/07/21	02/11/21		15687	
21-00064 2 SCOGRA	SCOTT GRAPHICS PRINTING, INC.	OFFICE SUPPLIES	65.00	R	01/07/21	02/11/21		15687	
21-00078 1 GRABUS	GRAMCO BUSINESS COMMUNICATIONS MAINTENANCE CONTRACT-RECORDER		495.00	R	01/08/21	02/12/21		21-64	
			<u>705.00</u>						
1-01-20-100-000-061 21-00275 1 AIRGOV	ADMINISTRATION New Web Site AIRGOV, LLC	SUBSCRIPTION AND MAINTENANCE	399.00	R	01/06/21	02/11/21			C
					Contract No: 21-00001				
1-01-20-100-000-114 21-00189 1 CDW	ADMINISTRATION - TELEPHONE MAINTENANCE CDW GOVERNMENT, LLC	FIREWALL EXPENSES	2,000.00	R	01/20/21	02/11/21		7091347	
1-01-20-100-000-229 21-00242 1 MAILFIN	ADMINISTRATION-EQUIP.RENT QUADIENT LEASING USA, INC.	TERM RENTAL FOR MAIL FINANCE	747.00	R	01/27/21	02/11/21		N8691553	
21-00272 1 RICOHUSA	RICOH USA, INC.	SAVIN COPIER LEASE	1,235.00	R	01/06/21	02/11/21		10039250121	C
			159.00	R	Contract No: 21-00011				
21-00272 2 RICOHUSA	RICOH USA, INC.	SAVIN COPIER LEASE	<u>2,141.00</u>					10039250121	C
			5,660.00						
			5,660.00						
					Ext'd Total: ADMINISTRATION				
					Department Total: ADMINISTRATION				
Department:	MUNICIPAL CLERK								
Extd:	MUNICIPAL CLERK								
1-01-20-120-000-021 21-00185 1 NJMEDI	MUNICIPAL CLERK Legal Advertis NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	32.30	R	01/19/21	02/11/21		0004545915	
21-00286 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	20.70	R	02/04/21	02/11/21		0004565470	
			<u>53.00</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-120-000-033 21-00188 1 BCMCA7	MUNICIPAL CLERK Subscriptions & Codifica BC MUNICIPAL CLERKS ASSOC. 2021 ANNUAL MEMBERSHIP		200.00	R	01/20/21	02/11/21			
	Ext'd Total: MUNICIPAL CLERK		253.00						
	Department Total: MUNICIPAL CLERK		253.00						
Department: FINANCIAL ADMN. Extd: FINANCIAL ADMN.									
1-01-20-130-000-028 21-00273 1 PRIMBILL	FINANCIAL ADMN. Professional S PRIMEFLEX-FSA		115.50	R	01/06/21	02/11/21		54809887	C
								Contract No: 21-00012	
21-00273 2 PRIMBILL	PRIMEFLEX-FSA		39.00	R	01/06/21	02/11/21		54809887	C
								Contract No: 21-00012	
			<u>154.50</u>						
1-01-20-130-000-046 21-00320 1 ADP	FINANCIAL ADMN. -Payroll exp.(3rd. party) ADP, INC. PAYROLL SERVICES		2,001.45	R	02/05/21	02/11/21		573971083	
	Ext'd Total: FINANCIAL ADMN.		2,155.95						
	Department Total: FINANCIAL ADMN.		2,155.95						
Department: TAX COLLECTION Extd: TAX COLLECTION									
1-01-20-145-000-044 21-00206 1 STACER	TAX COLLECTION Dues & Membersh THE STATE TREASURER CERTIFICATION RENEWAL		50.00	R	01/22/21	02/11/21		T-8454	
1-01-20-145-000-053 21-00113 2 DELL	TAX COLLECTION Office Equipmen DELL MARKETING LP DESKTOP COMPUTER-OPTIPILEX 5080		1,380.21	R	02/10/21	02/11/21		10456672366	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
	Ext'd Total: TAX COLLECTION		1,430.21						
	Department Total: TAX COLLECTION		1,430.21						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: LEGAL Extd: LEGAL									
1-01-20-155-000-108	LEGAL Other Cases								
21-00329 1	SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 21'	729.00	R		01/19/21 02/11/21		27140	C
						Contract No: 21-00003			
21-00329 2	SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 21'	247.50	R		01/19/21 02/11/21		27141	C
						Contract No: 21-00003			
21-00329 3	SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 21'	2,985.00	R		01/19/21 02/11/21		27142	C
						Contract No: 21-00003			
21-00329 4	SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 21'	3,600.00	R		01/19/21 02/11/21		27143	C
						Contract No: 21-00003			
21-00329 5	SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 21'	202.50	R		01/19/21 02/11/21		27144	C
						Contract No: 21-00003			
			<u>7,764.00</u>						
		Extd Total]: LEGAL	7,764.00						
		Department Total]: LEGAL	7,764.00						
		CAFR Total]:	17,263.16						
Department: BD. OF ADJUST. Extd: BD. OF ADJUST.									
1-01-21-185-000-038	BD. OF ADJUST. Training								
21-00122 1	NJPLAN NEW JERSEY PLANNING OFFICIALS	MANDATORY TRAINING -ZBA MEMBER	135.00	R		01/12/21 02/11/21		51041	
		Extd Total]: BD. OF ADJUST.	135.00						
		Department Total]: BD. OF ADJUST.	135.00						
		CAFR Total]:	135.00						
Department: GROUP INSURANCE Extd: GROUP INSURANCE - INSIDE CAP									
1-01-23-220-000-122	GROUP INSURANCE Prescription P								
21-00330 1	BENESER BENECARD SERVICES, LLC	FEBRUARY'21 PRESCRIPTION DRUG	41,447.90	R		02/08/21 02/11/21			
		Extd Total]: GROUP INSURANCE - INSIDE CAP	41,447.90						
		Department Total]: GROUP INSURANCE	41,447.90						
		CAFR Total]:	41,447.90						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: POLICE DEPART. Extd: POLICE DEPART.									
1-01-25-240-000-158	POLICE DEPART. Police Communic								
21-00154	1 SWIFREA SWIFTREACH NETWORKS, LLC	ANNUAL SERVICE 2021	3,500.00	R	01/13/21	02/12/21		29009	
Department: POLICE DEPART. DSL Line Extd: POLICE DEPART.									
1-01-25-240-000-162	POLICE DEPART. DSL Line	Opt OnLine Modem Static IP	185.60	R	01/26/21	02/11/21			
21-00230	1 CABLEVIS OPTIMUM								
Extd Total: POLICE DEPART.			3,685.60						
Department Total: POLICE DEPART.			3,685.60						
Department: AMBULANCE Extd: AMBULANCE									
1-01-25-260-000-160	AMBULANCE Contributions								
21-00336	1 BERAMB BERGENFIELD VOL.AMBULANCE CORP	1st QTR. 2021 CONTRIBUTION.	18,750.00	R	02/08/21	02/11/21			
Department: AMBULANCE PSEG Bills Extd: P.S.E.& G. CO.									
1-01-25-260-000-167	AMBULANCE PSEG Bills	JANUARY'21 AMBULANCE BLDG	998.08	R	02/08/21	02/11/21		602807083069	
21-00335	1 PSEG								
Extd Total: AMBULANCE			19,748.08						
Department Total: AMBULANCE			19,748.08						
Department: FIRE DEPARTMENT Extd: FIRE HYDRANT									
1-01-25-265-001-000	FIRE HYDRANT								
21-00362	1 UNIWAT SUEZ WATER NEW JERSEY	HYDRANT CHARGES FEBRUARY'21	19,429.32	R	02/16/21	02/16/21			
Extd Total: FIRE HYDRANT			19,429.32						
Department Total: FIRE DEPARTMENT			19,429.32						
CAFR Total:			42,863.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ROAD REPAIR Extd: ROAD REPAIR									
1-01-26-290-000-036	ROAD REPAIR Office Supplies								
21-00113	1 DELL DELL MARKETING LP	DESKTOP COMPUTER-OPTIPLEX 5080	1,380.21	R	01/11/21	02/11/21		10456672366	
	Tracking Id: NJ START	NJ START - STATE CONTRACT							
	Extd Total:	ROAD REPAIR	1,380.21						
	Department Total:	ROAD REPAIR	1,380.21						
Department: SOLID WASTE Extd: SOLID WASTE									
1-01-26-305-000-026	SOLID WASTE Equipment Maintena								
21-00076	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEH #804	434.92	R	01/08/21	02/11/21		56560	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
21-00077	1 SANEQU SANITATION EQUIPMENT CORP.	PARTS TO REPAIR DPW VEH #802	2,271.02	R	01/08/21	02/11/21		56559	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
	Extd Total:	SOLID WASTE	2,705.94						
	Department Total:	SOLID WASTE	2,705.94						
	CAFR Total:		4,086.15						
Department: BD. OF HEALTH Extd: BD. OF HEALTH									
1-01-27-330-000-194	VACCINES								
21-00081	1 MCKMED MCKESSON MEDICAL-SURGICAL	1169101-Adrenalin VI 1mg/ml	306.00	R	01/11/21	02/11/21			
21-00081	2 MCKMED MCKESSON MEDICAL-SURGICAL	490469 Diphenhydramine	103.75	R	01/11/21	02/11/21			
21-00081	3 MCKMED MCKESSON MEDICAL-SURGICAL	Additional Freight	0.00	R	01/11/21	02/11/21			
	Extd Total:	BD. OF HEALTH	409.75						
	Department Total:	BD. OF HEALTH	409.75						
	CAFR Total:		409.75						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	PO Type
Department: ELECT. & GAS Extd: ELECT. & GAS								
1-01-31-430-000-000 21-00345 1 PSEG	ELECT. & GAS P.S.E.& G. CO.	ELECTRIC&GAS CHARGES JAN.'21	19,684.58	R	02/09/21	02/12/21		
	Extd Total: ELECT. & GAS		19,684.58					
	Department Total: ELECT. & GAS		19,684.58					
Department: STREET LIGHTS Extd: STREET LIGHTS								
1-01-31-435-000-000 21-00346 1 PSEG2	STREET LIGHTS P.S.E.& G. CO.	STREET LIGHT CHARGES JAN.'21	19,781.07	R	02/09/21	02/12/21		
	Extd Total: STREET LIGHTS		19,781.07					
	Department Total: STREET LIGHTS		19,781.07					
Department: TELEPHONE Extd: TELEPHONE								
1-01-31-440-000-000 21-00347 1 VERIZ 21-00353 1 VERIZ2	TELEPHONE VERIZON VERIZON	TELEPHONE CHARGES JANUARY'21 2/3/21-LONG DISTANCE/REGIONAL	3,871.80 240.22	R R	02/09/21 02/10/21	02/12/21 02/12/21		
	Extd Total: TELEPHONE		4,112.02					
	Department Total: TELEPHONE		4,112.02					
Department: WATER Extd: WATER								
1-01-31-445-000-000 21-00362 2 UNIWAT	WATER SUEZ WATER NEW JERSEY	WATER CHARGES FEBRUARY'21	1,543.33	R	02/16/21	02/16/21		
	Extd Total: WATER		1,543.33					
	Department Total: WATER		1,543.33					
	CAFR Total:		45,121.00					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice Type	PO
CAFR: NON BUDGET SECTION									
Department: BOARD OF ED-PAYABLE									
Extd: BOARD OF ED-PAYABLE									
1-01-55-207-000-000	BOARD OF ED-PAYABLE								
21-00334 1 BERBDO	BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR MARCH '21.		4,763,168.50	R	02/08/21	02/11/21			
	Extd Total: BOARD OF ED-PAYABLE		4,763,168.50						
	Department Total: BOARD OF ED-PAYABLE		4,763,168.50						
	CAFR Total: NON BUDGET SECTION		4,763,168.50						
	Fund Total: CURRENT FUND		4,914,494.46						
	Year Total:		4,914,494.46						
Fund: GENERAL CAPITAL									
Department: P.F.R.S.									
Extd: ORDINANCE #19-2546									
C-04-19-475-000-221	SECTION 2-20 (ROADS)								
20-02944 1 REMVERNI REMINGTON VERNICK& ARANGO ENG.	2019 ROAD PROGRAM		4,400.75	R	05/21/19	02/11/21		0203T057-21R	C
	Extd Total: ORDINANCE #19-2546		4,400.75						
	Department Total: P.F.R.S.		4,400.75						
	CAFR Total:		4,400.75						
Department: ORDINANCE # 20-2564									
Extd: ORDINANCE # 20-2564									
C-04-20-564-000-A01	AMBULANCE-CHEST COMPRESSION SYSTEM								
20-02861 1 STRYKER	STRYKER SALES CORPORATION	Lucas Chest Compression System	13,113.90	R	12/15/20	02/12/21		3259900	
20-02861 2 STRYKER	STRYKER SALES CORPORATION	LUCAS Desk Top Battery Charger	1,000.35	R	12/15/20	02/12/21		3259900	
20-02861 3 STRYKER	STRYKER SALES CORPORATION	LUCAS External Power Supply	316.71	R	12/15/20	02/12/21		3259900	
20-02861 4 STRYKER	STRYKER SALES CORPORATION	LUCAS 3 Battery Rechargeable	611.55	R	12/15/20	02/12/21		3259900	
20-02861 5 STRYKER	STRYKER SALES CORPORATION	LUCAS Disposable Suction Cup	119.88	R	12/15/20	02/12/21		3259900	
20-02861 6 STRYKER	STRYKER SALES CORPORATION	ProCare LUCAS Prevent Service	2,050.20	R	12/15/20	02/12/21		3259900	
			17,212.59						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-20-564-000-A02	POLICE FORD EXPLORERS								
20-02018	1 WINFOR CHAS.S. WINNER/TJH CHEVROLET	2021 Ford Utility Interceptor	63,334.00	R	09/10/20	02/11/21			
		Tracking Id: NJ START NJ START - STATE CONTRACT							
		Ext'd Total: ORDINANCE # 20-2564	80,546.59						
		Department Total: ORDINANCE # 20-2564	80,546.59						
		CAFR Total:	80,546.59						
		Fund Total: GENERAL CAPITAL	84,947.34						
		Year Total:	84,947.34						
Fund: ESCROW									
Department: ESCROW									
E-08-55-280-010-561	104 HIGHGATE TERRACE LLC								
21-00200	2 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICES THRU 12/31/20	480.00	R	01/22/21	02/11/21		0203T044-2	
E-08-55-280-010-562	ZENON KOPEC								
21-00014	1 BRIVIEW BRIGHT VIEW ENGINEERING, LLC	PROF'L SERVICE THRU 03/31/2020	720.00	R	01/06/21	02/11/21		208251-2	
E-08-55-280-010-564	CESAR ABELLA JR.								
20-02945	1 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 11/30/2020	89.00	R	12/29/20	02/11/21		0203T041-3	
21-00200	1 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 12/31/20	320.00	R	01/22/21	02/11/21		0203T041-4	
			409.00						
E-08-55-280-010-568	THE PORADA DEVELOPMENT GROUP, LLC								
20-02945	2 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 11/30/2020	40.00	R	12/29/20	02/11/21		0203T049-2	
21-00201	1 MONSCH RONALD P. MONDELLO	SERVICES RENDERED	1,950.00	R	01/22/21	02/11/21			
			1,990.00						
E-08-55-280-010-571	ROBERT LUTZ								
20-02945	3 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 11/30/2020	209.00	R	12/29/20	02/11/21		0203T046-2	
E-08-55-280-010-581	27 BELVIN COURT LLC								
21-00013	1 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 01/31/2020	536.25	R	01/06/21	02/11/21		0203T032-1	
21-00013	2 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 03/31/2020	340.50	R	01/06/21	02/11/21		0203T032-2	
21-00013	3 REMVERNI REMINGTON VERNICK& ARANGO ENG.	PROF'L SERVICE THRU 05/31/2020	400.00	R	01/06/21	02/11/21		0203T032-4	
21-00150	1 BORBER BOROUGH OF BERGENFIELD	FINES ISSUED BY THE BLDG DEPT	5,000.00	R	01/13/21	02/11/21			
			6,276.75						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
E-08-55-280-010-586 20-02945 4 REMVERNI REMINGTON VERNICK& ARANGO ENG.	CHAIM NUNBERG	PROF'L SERVICE THRU 11/30/2020	209.00	R	12/29/20	02/11/21		0203I048-2	
E-08-55-280-010-587 20-02945 5 REMVERNI REMINGTON VERNICK& ARANGO ENG.	ZACHARY STONE	PROF'L SERVICE THRU 11/30/2020	40.00	R	12/29/20	02/11/21		0203I047-2	
21-00169 2 REMVERNI REMINGTON VERNICK& ARANGO ENG.		PROF'L SERVICE THRU 12/31/2020	80.00	R	01/19/21	02/11/21		0203I047-3	
			120.00						
E-08-55-280-010-594 20-02945 6 REMVERNI REMINGTON VERNICK& ARANGO ENG.	BRIAN DURKIN	PROF'L SERVICE THRU 11/30/2020	479.00	R	12/29/20	02/11/21		0203I050-1	
21-00169 1 REMVERNI REMINGTON VERNICK& ARANGO ENG.		PROF'L SERVICE THRU 12/31/2020	320.00	R	01/19/21	02/11/21		0203I050-2	
			799.00						
E-08-55-280-010-596 20-02945 7 REMVERNI REMINGTON VERNICK& ARANGO ENG.	MAMDOUH GUIRGUJS	PROF'L SERVICE THRU 11/30/2020	418.00	R	12/29/20	02/11/21		0203I051-1	
E-08-55-280-010-600 21-00170 2 AMEFOREN AMERICAN FORENSIC ENGINEERING	ALLEVA CONSTRUCTION INC	PROF'L SERVICES THRU 1/11/21	975.00	R	01/19/21	02/11/21			
E-08-55-280-010-601 21-00170 3 AMEFOREN AMERICAN FORENSIC ENGINEERING	DAVID LANDMAN	PROF'L SERVICES THRU 1/11/21	390.00	R	01/19/21	02/11/21			
E-08-55-280-010-602 21-00170 1 AMEFOREN AMERICAN FORENSIC ENGINEERING	MALDONADO ADRIAN & DEBRA	PROF'L SERVICES THRU 1/11/21	390.00	R	01/19/21	02/11/21			
21-00202 1 BRIVIEW BRIGHT VIEW ENGINEERING, LLC		PROF'L SERVICE THRU 12/31/20	1,045.00	R	01/22/21	02/11/21		208276-1	
			1,435.00						
	Ext'd Total:		14,430.75						
	Department Total: ESCROW		14,430.75						
	CAFR Total:		14,430.75						
	Fund Total: ESCROW		14,430.75						
	Year Total:		14,430.75						
Total Charged Lines: 174 Total List Amount: 5,146,867.81 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	132,995.26	0.00	132,995.26	0.00	0.00	132,995.26	
CURRENT FUND	1-01	4,914,494.46	0.00	4,914,494.46	0.00	0.00	4,914,494.46	
GENERAL CAPITAL	C-04	84,947.34	0.00	84,947.34	0.00	0.00	84,947.34	
ESCROW	E-08	14,430.75	0.00	14,430.75	0.00	0.00	14,430.75	
Total of All Funds:		<u>5,146,867.81</u>	<u>0.00</u>	<u>5,146,867.81</u>	<u>0.00</u>	<u>0.00</u>	<u>5,146,867.81</u>	

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-073

Offered by _____ Seconded by _____

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

WHEREAS, the following non-profit organizations have applied for a license to conduct raffle drawings within the Borough of Bergenfield; and

WHEREAS, the proper background checks have been completed by the Bergenfield Police Department and approved; and

WHEREAS, the applications have been reviewed by the Borough Clerk and the proper fees have been paid, all in compliance with the rules and regulations of the Legalized Games of Chance Control Commission.

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield that the raffle applications for the following non-profit organizations are hereby approved:

ORGANIZATION	TYPE	APPLICATION#	DATE
St. John the Evangelist Church	Off Premise 50/50	RA1367	10/16/21

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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-074

Offered by _____ Seconded by _____

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

WHEREAS, Albert and Olga Kushnirov have filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 115 E Clinton Avenue, 1A and identified on the Borough's tax maps as Block 171, Lot 1, Unit Qualifier C101A for year 2019; 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 2019 to be reduced from \$157,600 to \$150,000.
- (2) Interest on refund due to be waived by taxpayer if refund is issued within 90 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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-075

Offered by _____

Seconded by _____

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

WHEREAS, Albert and Olga Kushnirov have filed action with the Tax Court of New Jersey against the Borough of Bergenfield challenging assessment against property located at 145 E Clinton Avenue, 2A and identified on the Borough's tax maps as Block 171, Lot 1, Unit Qualifier C102B for year 2019; 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 2019 to be reduced from \$140,800 to \$120,000.
- (2) Interest on refund due to be waived by taxpayer if refund is issued within 90 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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-076

Offered by _____ Seconded by _____

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

WHEREAS, the Tax Assessor of the Borough of Bergenfield has recorded and received a Civil Court Judgment, from the Tax Court of New Jersey that the Block 305 Lot 18 Located at 47 Norfolk Street for the year 2020 has filed a Court Judgment, and it has been settled;

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

Valerie Hofer, Esq. Trust Account
P.O. Box 787
Montville, NJ 07045

Block: 305 Lot: 18

Refund \$2,547.60

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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-077

Offered by _____ Seconded by _____

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

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES
TO OUTSIDE LIEN HOLDER FOR TTL # 20-00008**

WHEREAS, the Bergenfield Tax Collector has received funds from a property owner or other party of interest for redemption of a Tax Sale Lien 20-00008 Block 269 Lot 7, better known as 74 Lilac Street on February 16, 2021, and

WHEREAS, lien holders are entitled to payment for redemption of the Tax Lien upon receipt of funds by the Tax Collector, and

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$18,292,86, payable to: FNA DZ, LLC FBO WSFS, 120 N Lasalle Street, Suite 1220 Chicago, IL 60602;

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$45,100 (Premium) to the aforementioned lien holder.

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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-078

Offered by _____ Seconded by _____

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

WHEREAS, an overpayment has been made to Block 327 Lot 5, better known as 27 Rector Court, due to a double payment;
THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield that the Tax Collector is authorized and directed to refund the amount as stated below:

Jesus Severino
27 Rector Court
Bergenfield, NJ 07621

Owner: Jesus Severino
Block: 327 Lot: 5
27 Rector Court
Refund: \$2,436.23

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 February 16, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-079

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously approved the utilization of \$600,000 from the capital budget in order to purchase and install park equipment; and

WHEREAS, MRC Recreation located at 2130 Route 35, Bldg. B, Ste. 222, Sea Girt, New Jersey, through the Educational Services Commission of New Jersey ("ESCNJ") Cooperative System Contract # 20/21-06, has submitted a quote and summary of costs for each park on the attached list reflecting a total project amount of \$597,285.25; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for the park improvements, a copy of said certification is attached hereto and incorporated herein by reference; and

WHEREAS, purchases made through the ESCNJ Cooperative System are exempt from the public bidding laws; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and the proposals submitted by MRC Recreation for the park improvements and recommend the approval of same; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and MRC Recreation for the park improvements, a copy of which is attached hereto and incorporated herein by reference, and recommends 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 MRC Recreation through ESCNJ Contract # 20/21-06 for the park improvements as reflected on the list attached hereto and incorporated herein by reference, for a total cost of \$597,285.25 be and is hereby approved; and

BE IT FURTHER RESOLVED, that Contract Agreement between the Borough and MRC Recreation, 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 Clerk be and is hereby authorized and directed to forward a copy of this resolution together with the Contract Agreement to MRC Recreation upon its passage.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the following account number for the amount of this proposal:

C-04-20-564-000-C01 \$597,285.25

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 February 16, 2021.

SEAL

Borough Clerk

#21-079

Borough of Bergenfield

Summary of Costs

<u>Park</u>	<u>Total</u>
Murray Hill Park	\$32,569.56
Richardson Park	\$46,580.14
Hendrickson Park	\$42,736.18
John O'Kane Park	\$66,555.95
Broad St Park	\$31,716.26
Dick St Park	\$78,411.08
Woods Ave Park	\$82,322.85
Hallberg Park	\$15,697.00
Memorial Park	\$75,349.00
Lee Place Park	\$22,797.10
John Pall Park	\$59,813.95
Hickory Park	\$42,736.18

Subtotal prior to discount: \$822,241.25

Discount: (\$224,956.00)

Total Selling Price: \$597,285.25

ESCNJ Contract #ESCNJ 20/21-06

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2021 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. 21-_____ passed by the Governing Body on February 16, 2021 and

MRC Recreation with its principal place of business at 2130 Route 35, Bldg. B, Ste 222, Sea Girt, New Jersey, party of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the purchase and installation of park equipment in accord with the proposals submitted; and

WHEREAS, the purchase and installation of the park equipment will be made thru the Educational System Commission of New Jersey Cooperative System Contract #20/21-06; and

WHEREAS, the Contractor has offered to provide the park equipment and installation at a total selling price of \$597,285.25 in accordance with the proposals submitted by the Contractor attached hereto and incorporated herein by reference; and

WHEREAS, the 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 park equipment and installation as shown and/or specified on the Proposals on file in the Borough Clerk's Office for a total cost of \$597,285.25; and

(2) The Contractor agrees to provide the park equipment and installation within ninety (90) days of the signing of this agreement.

(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 park equipment and installation agreed to be provided by the Contractor is not provided within the time set forth in Paragraph (2), 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 park equipment with Installation provided the Contractor has submitted the appropriate invoice to the Borough.

(6) Prior to final payment, Contractor will submit, but not limited to the following: All warranties and written guarantees.

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

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

(9) 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 park equipment with Installation to the Borough in accord with the list and proposals provided by the Contractor and attached hereto; and

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

(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 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 AMATORIO, MAYOR

MRC RECREATION

STATE OF NEW YORK)
)
COUNTY OF _____) ss:

I CERTIFY that on _____, 2021,
_____ personally came before me and this person
acknowledged under oath, to my satisfaction, that:

- (a) this person is the _____ of
MRC RECREATION the Corporation 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 Corporation;
- (c) this document was signed and delivered by the
Corporation as its voluntary act duly authorized by a
proper resolution of its Board of Directors;
- (d) this person knows the proper seal of the Corporation
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 _____, 2021.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-080

Offered by _____ Seconded by _____

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

WHEREAS, on or about February 18, 2020, the Borough of Bergenfield entered into an Agreement with Remington & Vernick Engineers for professional services for the 2020 Road Program-Sewer Rehabilitation Project; and

WHEREAS, under cover letter dated December 8, 2020, a copy of which is attached hereto and incorporated herein by reference, Remington & Vernick Engineers has submitted Amendment 1 to the original professional services proposal dated February 18, 2020 on a time and material basis with a maximum additional cost not to exceed \$17,000.00; and

WHEREAS, Remington & Vernick Engineers are requesting additional funds in the amount of \$17,000.00 for inspection and contract administration services as outlined in their letter dated December 8, 2020 attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed Amendment 1 submitted by Remington & Vernick Engineers under cover letter dated December 8, 2020 reflecting a time and material basis with a maximum additional cost not to exceed \$17,000.00 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 Amendment 1 to the Professional Services Proposal submitted by Remington & Vernick Engineers for the 2020 Road Program-Sewer Rehabilitation Project, reflecting a time and material basis with a maximum additional cost not to exceed \$17,000.00, 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 notify Remington & Vernick Engineers that the within referenced Amendment 1 to the Professional Services Agreement for the Road Program-Sewer Rehabilitation Project has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Remington& Vernick Engineers 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 February 16, 2021.

SEAL

Borough Clerk

21-080



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

December 8, 2020

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

**RE: Borough of Bergenfield
2020 Road Program – Sewer Rehabilitation Project
Professional Services Proposal – Amendment #1**

Dear Mr. Gallo:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide this amendment to our current Engineering Services proposal dated February 18, 2020. The Scope of Services requested is for Inspection and contract administration services related to the 2020 Sewer rehabilitation project. The project is currently scheduled to open bids on December 10th, 2020 and include non-open cut rehabilitation of sewers on the following roads: West Clinton Avenue, North Queen Street (One Section), Brookview Terrace, Melrose Avenue, Fox Place, East Englewood Avenue, East Johnson Avenue, and West Central Avenue. Out of all the roads paved in 2019 and 2020, these are the roads that were identified as most in need of rehab work.

Our budget for the noted services assumes that the Contractor takes three months to begin and complete construction. We have budgeted two hours per day of inspection during this estimated three-month time period. We plan to have an inspector meet the Contractor daily to document his presence and ensure he is applying the correct remedy on the correct section of sewer. Effort also includes construction administration effort to review shop drawings, payment requests, and project closeout.

Accordingly, our fees for the aforementioned professional services will be on a time-and-material basis with a maximum not-to-exceed figure as outlined below:

COST OF SERVICES

RVE will perform the services outlined herein on a time and material basis with a maximum additional cost not to exceed **\$17,000**.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

A handwritten signature in black ink that reads 'Richard G. Arango'.

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-081

Offered by _____ Seconded by _____

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

WHEREAS, Remington & Vernick Engineers has submitted an engineering services proposal dated January 21, 2021 to the Borough of Bergenfield for the FY 2021 NJDOT Municipal Aid Program -Anderson Avenue; and

WHEREAS, the costs associated with Remington Vernick's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$61,750.00 which includes items B, C and D on said proposal; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the engineering services proposal submitted by Remington & Vernick Engineers, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$61,750.00 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 engineering services proposal submitted by Remington Vernick Engineers dated January 21, 2021 for the FY 2021 NJDOT Municipal Aid Program -Anderson Avenue with a maximum cost not to exceed \$61,750.00 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Remington & Vernick Engineers 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 February 16, 2021.

SEAL

Borough Clerk

#21-081



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

January 21, 2021

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

**RE: Borough of Bergenfield
FY 2021 NJDOT MAP – Anderson Avenue
Professional Services Proposal (Revised)**

Dear Mr. Gallo:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to provide this Engineering Services proposal for the FY' 2021 NJDOT Municipal Aid Program which consists of the resurfacing of Anderson Avenue from South Prospect Avenue to South Front Street. The total approximate length is 2,000 feet.

The improvements consist of the milling and resurfacing of the roadways, review of borough supplied video for sanitary/storm pipes for possible replacement, reconstruction of curb ramps to meet ADA regulations, rehabilitation of storm sewer inlets to meet NJDEP regulations and restoration of lawn areas, striping and signage. The Borough received funding from the NJDOT Municipal Aid Program for FY' 2021 in the amount of \$237,450.

Our Scope of Services are as follows:

1. Utilize conventional ground survey to obtain existing conditions of the roadway and prepare existing condition base plans.
2. Perform an inspection of the sanitary and storm sewer structures and recommend repairs to same. We will incorporate any pipe or structure replacement work into the bid documents and identify any non-invasive work for a future sewer rehabilitation project.
3. Prepare plans for the milling and overlay of the roadway with improvements to the ADA curb ramps, NJDEP stormwater modifications, and site restoration including striping and signage where required. We understand that the Borough desires to only install curbing where it is missing or otherwise not serviceable and that sidewalk replacement is generally limited to the curb ramps.
4. Prepare the construction plans, specifications, and an engineer's construction estimate per NJDOT requirements for obtaining construction bids for the project.
5. Review the preliminary design with Bergenfield. Modify the plans / specifications from the result of the meeting.

6. Submit the design documents to NJDOT for their review. Address NJDOT comments and provide letter response to NJDOT addressing each comment.
7. Assist in the bid opening, review of the construction bids, preparation of a bid tabulation, and recommend award of the contract.
8. Coordinate and attend a pre-construction meeting with appropriate Borough officials, utility companies, and other parties affected by the construction activities.
9. Provide contract administration and construction inspection services during the construction phase of the project, including the necessary work associated with the NJDOT State Aid reimbursement. Our inspection will be on a part-time basis during concrete and other miscellaneous work and full-time during utility replacement, milling and paving operations. This proposal assumes 3 weeks of concrete work, 8 days of utility replacement work, and 4 days of milling and paving.

The project costs are detailed below, showing the anticipated expense for the Base Bid:

Item	Task	FY' 2021
A	Estimated Construction Cost:	\$ 390,000.00
B	Field Survey & Base Plan Preparation:	\$ 9,500.00
C	Design Fee:	\$ 26,000.00
D	Contract Administration and Inspection	\$ 26,250.00
E	Testing Expense (Approximate)	\$ 2,000.00
	TOTAL PROJECT COST:	\$ 453,750.00
	TOTAL FUNDING RECEIVED FROM DOT	\$ 237,450.00
	Total Estimated Costs Not Fundable by State Aid and Will Be the Municipality's Responsibility	\$ 216,300.00

Please note the State Aid program is a partial reimbursable / grant program. This means the municipality may invoice the State 75% of the State Aid allotment or the low bid, whichever is less, at the time of *award of the construction contract*. This will allow municipalities to finance the entire project cost minus the 75% of "up-front" money, since the State Aid agreement will serve as a financial record for funds being in place at the time of award of the construction contract. Additionally, the municipality can, as in years past, provide for the full project cost and submit an invoice for reimbursement at the completion of the project. Typically, it takes approximately four (4) to six (6) weeks from contract award to obtain the initial 75% monies and six (6) months to one (1) year after completion of the project for the State to reimburse the municipalities the entire State Aid amount.

COST OF SERVICES

Remington & Vernick Engineers will perform the services outlined herein on a time and material basis with a maximum cost not to exceed **\$61,750.00** which includes items B, C and D above.

Borough of Bergenfield
FY' 2021 Municipal Aid Program
Anderson Avenue
Page 3 of 3

We are respectfully requesting the Borough's authorization to proceed with the design of the "FY' 2021 NJDOT Anderson Avenue Roadway Improvements." We await your written authorization to begin preparation of the required documents for bidding.

We trust the information provided meets your requirements for this project. Should you have any questions, comments, or require additional information, please do not hesitate to contact our office.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.



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

cc: Robert Klein, RVE

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BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-082

Offered by _____ Seconded by _____

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

**A RESOLUTION AUTHORIZING THE GOVERNING BODY TO
ENTER INTO CLOSED EXECUTIVE SESSION**

WHEREAS, N.J.S.A.10:4-12 allows for a public meeting to go into closed session during a public meeting; and

WHEREAS, the Mayor and Council of the Borough of Bergenfield has deemed it necessary to go into closed session and discuss certain matters which are exempted from the public.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bergenfield will go into closed session for the following reasons as outlined in N.J.S.A.10:4-12:

1. Any matter which by express provision of Federal law or State statute or rule of the court shall be rendered confidential.
2. Any matter which the release of information would impair a right to receive funds from the Government of the United States.
3. Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal matters of any educational training social service, medical, health, custodial child protection, rehabilitation, legal defense, welfare, housing relocation, insurance, etc.
4. Any collective bargaining agreement or negotiations.
5. Any matter involving the purchase, lease or acquisition of real property.
6. Any tactics and techniques utilized in protecting the safety and property of the public.
7. Any pending or anticipated litigation or contract negotiation.
8. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective public officer or employee unless the individual whose rights could

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-082

Offered by _____ Seconded by _____

be adversely affected request in writing that such matter or matters be discussed at a public meeting.

Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission that the responding party bears responsibility.

Purpose: Litigation/ /Personnel/Collective Bargaining

- A. Contracts and Agreements
 - 1. Value Engineering Services Proposal
- B. Personnel
 - 1. Building Department Personnel Matters
- C. Attorney-Client Privilege
 - 1. Knickerbocker Country Club Tax Matter

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 February 16, 2021.

SEAL

Borough Clerk