

**BOROUGH OF BERGENFIELD
MAYOR & COUNCIL REGULAR MEETING
VIRTUAL MEETING VIA CISCO WEBEX
DECEMBER 15, 2020
8:00 P.M.**

To join by phone:

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

Meeting Number (Access Code): 132 735 5168

Meeting password: K73PfNHG2xq (57373644 from phones and video systems)

To Join from a video system or application:

Dial 1327355168@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Link to join the meeting will also be available on the main page of the Borough website.

1. Meeting called to order at _____ p.m.

2. OPEN PUBLIC MEETINGS ACT STATEMENT – Mayor Amatorio

In compliance with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates for the year are confirmed at the Annual Meeting. The Annual Notice is sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk. Sunshine notice for this meeting dated December 11, 2020 was sent to the Record, Star Ledger, Twin Boro News, and Cablevision, placed on two Municipal Bulletin Boards and is on file in the Office of the Borough Clerk.

3. Roll Call:

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

4. Salute to the Flag was led by _____.

5. Agenda Changes – additions or revisions

6. Approval of Minutes

MOTION OFFERED by Council _____, **SECOND** by Council _____, to approve minutes of the October 20, 2020 Regular Public Meeting, October 20, 2020 Closed Session Meeting (not to be released), November 17, 2020 Work Session Meeting, November 17, 2020 Closed Session Meeting I and Closed Session Meeting II (not to be released), December 1, 2020 Work Session Meeting, and December 1, 2020 Closed Session Meeting (not to be released). All present voting in favor _____.

Revised Agenda 12/15/20

7. Verbal Communications I

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

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

8. Presentations
A. Hiring and Appointments

20-359/To Approve Part-Time Healthcare Worker – Kelley Grippo (*Borough Administrator*)

OFFERED by Council _____ **SECOND** by Council _____

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

9. Correspondence

- a) Rev. Neush/South Presbyterian Church **RE:** Request to Reserve Cooper’s Pond for Caroling/Sunday, December 20, 2020/3:00 p.m. to 4:30 p.m.

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

10. Ordinances
A. Adoption of Ordinances

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

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

Public comments on Ordinance 20-2561.

OFFERED by Council _____ **SECOND** by Council _____

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					

RIVERA					
PASCUAL					
AMATORIO (tie)					

B. Tabled Ordinance

ORDINANCE 20-2576 – AN ORDINANCE ENTITLED “COMMERCIAL AND NON-COMMERCIAL VEHICLE PARKING” OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BERGENFIELD (TABLED 11-17-20)

11. Consent Agenda

CONSENT RESOLUTION 20-360. All matters listed below are considered by the Governing Body to be routine in nature. There will be no separate discussion of these items. If any discussion is desired by the Governing Body, that item will be removed from the Consent Agenda and considered separately.

- a. **20-361**/To Approve Bill List
- b. **20-362**/To Schedule the 2021 Reorganization Meeting *(Borough Clerk)*
- c. **20-363**/To Approve Tax Refund – 25 Blauvelt Avenue *(Tax Collector)*
- d. **20-364**/To Approve Tax Refund – 580 S. Prospect Avenue *(Tax Collector)*
- e. **20-365**/To Approve Tax Refund – 7 Trinity Court *(Tax Collector)*
- f. **20-366**/To Approve Tax Refund – 160 N. Washington Avenue *(Tax Collector)*
- g. **20-367**/To Approve Tax Refund – N Washington Avenue *(Tax Collector)*
- h. **20-368**/To Approve Tax Refund – 197 River Edge Road *(Tax Collector)*
- i. **20-369**/To Approve National Cooperative Purchase – Sewer Inspection Camera – Jet Vac Equipment LLC *(Deputy CFO)*
- j. **20-370**/To Approve Capital Purchase – Carts, Lids and Parts - Sanitation Equipment Corp. *(Deputy CFO)*
- k. **20-371**/To Approve Capital Purchase – Lucas Chest Compression System – Stryker Sales Cooperation *(Deputy CFO)*
- l. **20-372**/To Approve Cancellation of 2020 Budget Appropriation Balances *(CFO)*
- m. **20-373**/To Authorize Transfer of Appropriations *(CFO)*
- n. **20-374**/To Authorize Police Department Participation in the 1033 Program LESO *(Police Chief)*
- o. **20-375**/To Authorize RFQ – 2021 Professional Services for Public Defender, Alternate Public Defender, Alternate Prosecutor, Public Relations Services, Website Maintenance Services *(Borough Administrator)*
- p. **20-376**/To Award Bid and Approve Contract – 2020 Sanitary and Storm Sewer Rehabilitation Program – North American Pipeline Services LLC *(Borough Administrator)*

OFFERED by Council _____ **SECOND** by Council _____

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

B. Resolutions

20-377/To Approve Contract – Deputy Police Chief (*Borough Administrator*)

OFFERED by Council _____ **SECOND** by Council _____

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

12. Unfinished Business

13. New Business

14. Committee/Department Reports

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

15. Verbal Communications II

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

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

16. Council Comments

17. Closed Session

RESOLUTION **20-378**/Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

A. Attorney-Client Privilege

1. PBA Local 309 Update (*Borough Administrator*)

18. Return To Open Session

Motion Offered by Council _____ **Second** by Council _____ All in favor _____.

19. Adjournment

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

**BERGENFIELD ZONING BOARD OF ADJUSTMENT
REGULAR MEETING MINUTES
TELECONFERENCE VIA ZOOM
November 18, 2020**

Chairman Shimmy Stein called the meeting to order at 7:00 P.M.

OPEN PUBLIC MEETING STATEMENT

In compliances with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates are confirmed at the Annual Meeting. Notice of this meeting was provided to the Record, Star Ledger, and Cablevision, posted on two municipal public notice bulletin boards and published on the borough website. Notice of this meeting via the November 10, 2020 Sunshine Notice has been sent to the Record, Star Ledger, and Cablevision, posted on two municipal bulletin boards and the Borough website.

Any board member having a conflict of interest involving any matter to come before the board this evening is reminded they must recuse himself/herself from participating in any discussion on this matter.

PLEDGE OF ALLEGIANCE

Led by John Smith.

INTRODUCTORY STATEMENT

Welcome to the Zoning Board of Adjustment. Let me briefly explain what we do. We are appointed by the Bergenfield Council to decide when a property owner should get relief from the strict application of the zoning code requirements. Typically, we hear two types of variances. The first is whether an applicant can vary from land restrictions including rules on sideline distance, height, and lot coverage. That is commonly called a bulk variance. The second is a use variance, where an applicant wants to use the property for a purpose not permitted under the zoning ordinance in that zone.

In these cases, the applicant has the burden of meeting certain criteria set forth in the Municipal Land Use Act. We carefully listen to the testimony, including objectors, and review all relevant documents. If a majority of the Board concludes that the applicant has satisfied those criteria, we must grant the requested variance.

ROLL CALL

Present: Shimmy Stein, Richard Morf, Sara Berger, John Smith, Joel Nunez, Amnon Wenger, Marc Friedman, and Joel Berkowitz

Also Present: Ronald Mondello, Esq., Zoning Board Attorney, Frank Rotonda, Zoning Board Engineer, Asher Forst, Moderator, and Hilda Tavitian, Board Clerk

Absent: Charles Steinel

APPROVE MINUTES OF PREVIOUS MEETING – November 2, 2020

Motion By: John Smith

Second By: Amnon Wenger

All ayes. None opposed.

CORRESPONDENCE

Board Chairman Stein explained the rules for the meeting. He stated he will shortly ask if anyone has any comments for items that are not on the agenda. The only thing on the agenda is 145 West Main Street. Mr. Stein stated any comment made can not be about 145 West Main Street.

The attorney for the applicant, 145 West Main Street, will call professional witnesses, like a planner and engineer, to provide testimony on the application. Mr. Stein explained when the testimony is concluded the board members will ask them questions. When the board and the board's professionals are finished asking questions, the meeting will be opened first to residents within 200 feet of the property for questions only of the applicant's professionals and then to any residents. This is not the time for comment. There will be time at the end of the applicant's presentation for comment. There is no need to ask a question again if it has already been asked. Mr. Stein stated everyone will be heard tonight with different points. He is required to cut someone off if the same question is asked over and over. If a person has a question for the applicant's professional, they need to use the icon on Zoom showing a hand that they click on to raise it. The moderator will call on you in the order the hand was raised. Once the moderator calls on you, you will have to unmute yourself and turn on the video in order to ask your question. Please wait for the professional to answer your question. If attending by telephone, press *9 to raise your hand. Mr. Stein stated they will probably not be done with the application tonight and there will be a second meeting.

OLD BUSINESS

1. 145 West Main Street, LLC
145 West Main Street
Change of use to a multi-family dwelling R-5 zone to RM zone

Matthew Capizzi, 11 Hillside Ave, Tenafly, attorney for applicant, stated the project concerns a redevelopment of three pieces of property located at 145 West Main Street and North Franklin Ave. There are 3 lots that were created by a subdivision in 2014. They are seeking to combine the 3 lots and develop them with a 16 unit apartment building and 25 parking spaces. It will consist of two floors of apartment units and one floor of surface parking. They had presented the application to the advisory site plan committee in February, 2020 with a different plan set. Mr. Capizzi stated they had taken comments from the site plan committee and modified the project to what is seen here. The project proposed is ingress and egress from one drive aisle off of West Main Street. There is no access onto N. Franklin Avenue. There were other modifications made to plan set, such as reduction of the building, changing of the circulation of the parking lot. They have been reflected in the plans and were posted on the borough website. Mr. Capizzi stated they need a use variance, bulk variances, and a parking variance. They are providing 25 parking spaces where 30 is required.

Michael Hubschman, licensed engineer and planner, 263 S. Washington Avenue, Bergenfield, stated he prepared the plans and visited the site numerous times. He is familiar with the site and the surrounding area. Mr. Hubschman stated the site plan shared on the screen consists of 6 sheets that is dated 5/1/20. The lot consists of 3 50 ft. wide lots that were subdivided a few years ago. It presently consists of a single-family house, a garage, and a driveway off of N. Franklin Ave. There is some paving in the rear yard. It slopes from left to right (west to east), approximately about 8 ft. There is frontage on W. Main St. and N. Franklin Avenue. Mr. Hubschman stated on the front side, there's a 12 ½ ft. sanitary easement that runs along the eastern property line that is a Borough of Bergenfield sanitary sewer. The lots are

located in the R5 zone. The school is to the left of the property. N. Franklin Ave is a one-way street going south partially during the day and W. Main Street is a county road. There's a mixed use in the area with some commercial uses and single-family homes. The building coverage is approximately 43%, where the R5 zone allows 40%. They are proposing 25 parking spaces with 5 under the building and the remainder are around the perimeter. There are 16 units proposed with 12 one bedroom apartments and 4 two bedroom apartments. Mr. Hubschman explained the original plan had an exit driveway out of N. Franklin Ave but they deleted that after meeting with the site plan committee. The whole plan was revised to show the ingress and egress on W. Main Street to be as far from the intersection as they can make it. There is a clearance of 96 inches (sufficient height for an ambulance) when driving under the building which is the requirement for a handicapped van to be able to get underneath there. There is a front sidewalk proposed that goes to the lobby. There is a trash room inside where all trash is stored and wheeled out to the sidewalk on trash day. The 20 parking spaces would be for the residents and 5 parking spaces for guest parking. The drive aisles are standard, 24 ft. drive aisle, 18 ft. parking stall, and 9 ft. wide spaces. The ADA spaces have to be 16 ft. N. Franklin Ave has a front yard as well as W. Main Street. The yard opposite W. Main is the rear yard and the yard on the easterly side is the side yard, where the R-zone requires 5 ft. and they are at 15 ft. on the right side. Municipal service will be used for the pick up of the garbage. The pails will be brought to the curb. The stalls are 9 x 18 ft. which is the RSIS standard for parking stalls.

Mr. Hubschman stated the lighting plan shows there is lighting around the perimeter and ceiling lights under the building. There are arborvitae plantings proposed that are up to 7-8 ft. high on the right side. There's already a fence on the right side. They are proposing a 4 ft. PVC fence on the east side along the property line, a 6 ft. PVC fence along the rear, and a 4 ft. PVC fence on the west side that tapers down to the end of the building. There will be three trees and foundation plantings in the front on the street. There is a little part of the driveway that drains toward the street. Most of the site and all of the roof liters drain towards a retention system in the rear. There will be no runoff to the neighbor's property in the proposal. There's a 2 ½ inch orifice that meters the water down and trickles out the borough system. Mr. Hubschman stated they were asked by the site plan committee not to connect to the town's sanitary system line because there are some problems with that line. They are showing a new sanitary connection to the street. The sprinkler room in the southwest corner of the building and the fire connection will be somewhere in that area. There is no exit out onto N. Franklin Avenue. Most of the parking is shielded from N. Franklin Avenue and W. Main Street. Mr. Hubschman stated a maximum height of 30 ft. is permitted and they are proposing 32.99 ft. based on the existing grades around the building. The conforming setbacks on W. Main Street proposed are 22.9 ft. where 15 ft. is required. The setback on N. Franklin Ave is 15.3 ft, where the required is 25 ft. The building is sunken down and there is no exit on that side. The rear yard setback is 20 ft., where the required is 25 ft. There is no spillage of lighting. The majority of the lighting is on the ceiling above the parking spaces. Mr. Hubschman stated they are required to have a reduction of 80% in drainage. The system does reduce the runoff and all runoff is contained on the site. There is adequate site distances.

Board engineer Rotonda stated he noticed the plan was changed from the plan that was presented to the site plan committee. He inquired about how many units were proposed and what the building height was at the February 10th, 2020 presentation. Mr. Rotonda inquired if there were any other major changes made. Mr. Rotonda stated he might have some comments on the final plan if the project proceeded. Mr. Rotonda inquired why the number of the units went up when the site plan committee recommended there be fewer units.

Mr. Hubschman stated the proposed building height was 36.4 ft. high and 15 units were proposed. It's now proposed with 1 more unit and a shorter height. There were engineering changes made, like the sewer going into the easement, and more of the architectural changes. It is approved for 3 one family homes. Mr. Hubschman stated it would probably have to be a flat roof because the 4 ft. is in the gable area.

Mr. Capizzi stated they were able to increase the proposed number of parking spaces making it reasonable to propose a additional unit.

Board member Friedman inquired if the use variance is denied, is there any reason the parcels could not be used to build 3 one family homes. Mr. Friedman stated the height is 30 ft. but the plan proposes the height of 32.99 ft. If that variance was denied, is there any way to construct the project having 30 ft. or is it simply not possible for engineering reasons.

Mr. Stein stated it is basically 10% over the height requirement.

Mr. Smith inquired how much of the easement is on the applicant's property. Mr. Smith inquired what the height of the trees that will be planted in the front will be. Mr. Smith stated the trees that will get bigger and thicker blocking the line of sight of vehicles coming out of the driveway.

Mr. Hubschman stated it is a 15 ft. easement and 12 ½ ft. is on the applicant's property. The church property has the other 2 ½ ft. behind the applicant's property. It's shown on the site plan as the sanitary sewer easement. Mr. Hubschman stated the trees will probably be 15-18 feet high. The trees are red oaks, that are nice shade trees and will be on the corner. The trees can be pushed back a little but is not a real concern. There is a 5 ft. grass area where the arborvitae can be planted. There might have to be an agreement between the owner for being responsible to repair the paving if they ever needed.

Mr. Morf inquired how a row of arborvitae's are going to be planted over a sewer line and how they are going to pave the parking spaces over the easement. Mr. Morf thought paving over an easement could not be done.

Mr. Rotonda stated there could be objections from the town. Mr. Rotonda stated that wasn't one of the items brought up in the site plan committee meeting. The site plan committee doesn't generally dig into the engineering details.

Mr. Stein inquired if the board was to approve the application and the town says you can't plant there, where would leave things.

Mr. Capizzi stated they would have to revisit the terms of the easement on the property to see what the limitations are as far as what improvements can be made in the area. They can maintain a bond relative to any site work done damaging municipal infrastructure. A developer's agreement would be needed for a project of this scale. The paving and revegetation of the area being discussed can be ensured in a developer's agreement.

Mr. Hubschman stated they can have their stalls 16 feet deep and push the building to the left (west) or push the lobby area over.

Mr. Capizzi stated they would have to find some other solution, perhaps a redesign or use grassy pavers for the parking spots to find a middle ground with the municipality.

Mr. Stein stated they have two weeks to look at the easement and make clarifications.

Mr. Rotonda stated he could speak with Mr. Hubschman to assist with clarifying what would be allowed with the easement. The drainage system that goes right next to the sewer is a greater concern along with the tree roots.

Mr. Morf stated shifting the building to the left is going to further aggravate the side yard variance on the left. You need 25 ft. and you only have 15 ft.

Mr. Hubschman stated they will see what their options are and meet with the DPW and Frank to discuss how to proceed.

Mr. Nunez inquired whether the area is in a flood zone area.

Mr. Hubschman stated they are outside of the flood zone area. Mr. Hubschman stated they have to work with the fire department for the fire connection as a fire connection on the building was needed. It would probably be located in the southwest corner. It is shown the fire water going into the sprinkler room. There are 20 parking spaces in the rear and under the building for the residents and five spaces would be allocated for guest parking to the right of the easement, on the east side.

Mr. Berkowitz inquired how people from the parking area get to the lobby of the building. He inquired where the hydrant that will be serving the building is. Mr. Berkowitz inquired where the visitors would park. There is a lot of wildlife, geese and ducks that migrate between Coopers Pond and the land being proposed to be built on. Mr. Berkowitz inquired if anybody has considered what that will do to the wildlife.

Mr. Capizzi stated the wildlife is just meandering there because the house is in disrepair and no one is living there. They won't be there once there are people living there.

Questions from residents within 200 feet:

Julie Nuesch, 138 W. Church Street, stated the church property to the east of the house is a certified wildlife habitat, a bird sanctuary, and a monarch way station. The property next door to them also has that designation. There are deer, geese, foxes, and other wildlife that come through the property. Ms. Nuesch inquired if an environmental study was conducted in relationship to the property. She thinks it would have an impact and a study needs to be done.

Mr. Capizzi stated there has been no such designation to this piece of property. Mr. Capizzi stated he does not see any adverse effects to the sanctuary. Mr. Capizzi stated if members of the public want to do that study, they can commission someone to do that but the applicant is not going to.

Michael Casey, 9 S. Franklin Avenue, inquired about the lighting of the dwellings and how many bedrooms will the units have.

Mr. Hubschman stated the architect is going to discuss the floor plans. There are 12 one bedroom units and 4 two bedroom units on two residential floors.

Pastor Nuesch, South Presbyterian Church, inquired about the number of trees that will be cut down. He stated he is concerned about the wildlife.

Mr. Hubschman stated 15 trees are going to be cut down.

Nelson Reynoso, 14 S. Franklin Avenue, stated according to ordinance 792, no building or retaining wall may be erected nor placed within 20 feet of a central line of any stream or brook. Mr. Reynoso inquired how far is the proposed building from the brook. He inquired if an environmental study was done to determine the impact the building would have located so close to the brook.

Mr. Hubschman stated the brook is 160 ft. to the property approximately. There wasn't an environmental study done. There are 2-3 houses between the property and the brook. If it was in a regulated area, they would have done an assessment.

Abraham Matute, 144 W. Main Street, inquired if the traffic study was done during school time. It shows the driveway of the building being right in front of his and his neighbor's driveway. Mr. Matute inquired if they took that into consideration. It is already hard getting out of his driveway with the kids going to school in the mornings.

Mr. Hubschman stated they are coming out head first out of the driveway. They are partially across from the two driveways. The driveway is a typical 25 ft. wide two way driveway onto a county road.

Bill Flores, 56 Meyns Place, inquired if there are plans to make the building a shelter or a group home. Mr. Meyns inquired if there is a waiting list already of the people that will be living there and how they are selecting people.

Mr. Capizzi stated this will not be a group home. A portion of the units will have to be set aside as affordable housing units as required by the ordinance. There are certain income limits. Mr. Capizzi stated they are required to provide housing units that are regulated by the state of New Jersey. The planner will speak specifically about the two units will have to be affordable units. Mr. Capizzi stated the project needs to be approved first. A third party representative would be hired to select the tenants occupying those two units once the application is approved.

Mr. Mondello stated it is highly regulated.

Mr. Stein stated out of 16 units, only 2 fall under this category. The rest of the units are free market units. There are regulated state laws that mandate this to happen.

Ruben & Yudi Susana, 3 S. Franklin Avenue, stated this property was previously denied for three homes because of safety issues. She inquired why they are attempting to build a three story complex. She stated they do not know how many accidents occur at that corner. Ms. Susana stated her property has been destroyed multiple times and inquired if they have taken that into consideration.

Mr. Mondello stated he doesn't recall an application for three homes for that property being denied. Another applicant would be allowed to build 3 homes on the 3 lots. Mr. Mondello suggested Ms. Susana get in touch with the Bergenfield building department and find out if there was such an application. He knows no one has come before the zoning board.

Mr. Capizzi stated Ms. Susana was referring to an application that was before the site plan committee. There have been no prior applications on this property with the exception of the subdivision application in 2014. The zone permits for 3 houses on the property.

Mr. Stein stated he has been on the board for 21 years and has not seen that.

Janet Rosado, 135 W. Main Street, inquired if there was a study done about the air quality with 25 vehicles proposed to park in the lot. Ms. Rosado stated that is not exactly correct. A one family home would have up to 3 vehicles, not 16. If there are 16 units, at least the minimum would be 16 vehicles. Ms. Rosado stated there is a safety concern since there are a lot of students that walk to Franklin elementary school and to the high school along West Main Street. It is already a very busy area during rush hour and the residents living in the building would be leaving for work at the same time. Ms. Rosado inquired if there was a study done of the extra drainage and how that was going to affect her property.

Mr. Capizzi stated the traffic engineer will talk about trips in and out of the site. There will be similar trips associated with a single family house. The apartment building will not be any more significant than a single family house. Mr. Capizzi stated if she is concerned about noxious fumes generated by cars going in out of the site affecting her being asthmatic, it will not be heightened as a result of the project.

Mr. Mondello stated he agrees with Ms. Rosado. The applicant has not done a study and they are not going to do a study because they are not required.

Mr. Hubschman stated all of the drainage is collected onsite and the runoff is being reduced by curbing it. Mr. Hubschman stated the small amount that exists today would remain. There would be no drainage effect on Ms. Rosado's property.

Mr. Stein stated Mr. Rotonda, board engineer, has to make sure there will be no adverse effect from the water coming off to the other properties. Mr. Stein stated whatever engineering issues there may be will be taken care of.

John See, 140 W. Main Street, inquired if there is a possibility they can change the driveway or the entrance. It is going to be harder for him to get in and out of his driveway.

Rosemarie Socorro-Garcia, 27 S. Franklin Avenue, inquired why the developer is insisting on building a 16 unit building when he knew when he purchased the property that it was allowed for 3 single family homes. Ms. Socorro-Garcia inquired if the developer is open to selling the lots.

Mr. Capizzi stated that is a question that will be answered by the planner. Mr. Capizzi stated the developer's interest is to develop the project. All of the comments will be discussed with the team and will address the comments when they come back.

Mary Sullivan, resident, inquired about the number of parking spaces and the number of vehicles parked there.

Jose Gonzalez, 45 S. Demarest, requested the garbage collection and dumpster be explained. He inquired if a study was done regarding the garbage attracting rats and coachroaches.

Mr. Hubschman stated there is a trash room onsite proposed. It would be pail type storage the town uses for automated garbage truck pick up. The pails would be wheeled out to the curb on garbage days.

Gwen Hill, 12 Sunset Place, inquired who appoints the board members to the zoning board.

Mr. Stein stated they will have the verbal communication portion in a few minutes and that is when Ms. Hill can ask her question. Mr. Stein stated once they are done with Mr. Hubschman's testimony, they will take a 5 minute break, then have verbal communications, and after that continue with the next witness.

Mr. Wenger stated they did not open the meeting to the public to discuss items not on the agenda.

Mr. Smith requested Mr. Rotonda verify the 8 inch sewer line which Mr. Rotonda did verify.

Mr. Friedman inquired if all of the residents will be required to bring their trash and/or recycling to the trash room. Mr. Friedman inquired if there will be 16 trash cans, 1 for each unit. Mr. Friedman inquired how the pails are going to be brought out to the curb. Mr. Friedman confirmed there likely be 4-5 trash containers on the curb twice a week and 4 recycling containers once a week.

Mr. Hubschman stated the room is 25 feet wide. There might be 2-3 recycling, 2-3 for paper, and 3-4 pails for trash. The manager or owner would bring out the garbage. There would probably be 4-5 pails out on the curb a few times a week.

Ms. Susana asked Mr. Stein if he or any family member is associated with this property.

Mr. Stein stated absolutely not. He saw the owner has the same name as him but he does not know who he is.

A five minute recess was taken at 8:38.

Questions from any residents:

Mimi Parente, resided at 144 W. Main Street for 63 years and now lives at 43 El Dorado Drive, Wayne, New Jersey. She inquired if the plantings will be in the west corner and if there will be a 4 foot wall. There is a blind spot at the intersection of N. Franklin and W. Main Street. There was an extensive study done of where the sewer runoff would be. It is an existing problem that is dealt by the town on a continuous basis. A simple rainfall fills at least half capacity causing overflow that lasts days to subside. Ms. Parente stated she can't figure how they are going to put 16 residences with showers, sinks, and toilets. She inquired if they will be putting a new system underneath the structure. The pipes are old and deteriorating. Ms. Parente inquired what material will be used for the parking area. Ms. Parente inquired about the 4 ft. height difference slope from N. Franklin Ave east. She inquired if pervious material will be used.

Mr. Hubschman stated it will be on the east side of the property. The wall is about 3 ½ ft. on that side. Ms. Parente is talking about two different things. The storm sewer will be connected to the 8 inch on W. Main Street because the town's sanitary sewer is old. Mr. Hubschman stated we generate three thousand gallons a day which isn't a big generation for a sanitary sewer. A 8 inch sewer can handle half a million gallons. The sanitary sewer goes to Main Street and the storm sewer will go to the existing storm

sewer on Main Street. Mr. Hubschman stated they are required to reduce the storm flow from the site. Black top, asphalt, will be used for the parking area. Mr. Hubschman explained the property slopes 6-7 feet from west to east. They are proposing regular black top asphalt. Storage pipes will store the water with an orifice that trickles off the site. It is mostly roof runoff. It has a peaked roof with gables.

Marisol Fernandez, 128 N. Prospect Avenue, inquired if the residents or the school will lose any water or water flow during the construction. She inquired if there will be any lights in the parking lot. Ms. Fernandez inquired if a study was done of the overflow on W. Main Street and if done how would they resolve any backage of water.

Mr. Hubschman stated there won't be any loss of water service. Mr. Hubschman stated there won't be any light poles. The lights will be on the building that face down. There was a flood study done and the property is well outside of the flood plane.

Erick Batista, 14 N. Taylor Street, inquired if Mr. Hubschman, as an engineer, sees it to be feasible to try to build a building with 16 properties that is only scheduled for 3 homes.

Mr. Hubschman stated he sees this as a very viable project. The planner will discuss the benefits of the project. The small building is adequate and reasonable from an engineering perspective. It would be too big if it was proposed to be 30 units and 5 stories.

Mr. Capizzi inquired if Mr. Hubschman has worked on apartment projects before and if so how many in the past twenty years. Mr. Capizzi inquired if Mr. Hubschman has worked on apartment projects that had lot areas more than 15,000 sq. ft. and if he has worked on projects with similar density as what is being proposed here.

Mr. Hubschman stated he has worked on 100, not 2, but many. Mr. Hubschman's response was yes to both questions. Some of the projects he has worked on are online and there have been no parking space issues.

Reji Joseph, 26 S. Franklin Avenue, inquired how 20 parking spots can satisfy all 16 families.

Mr. Hubschman stated 1 ½ parking spaces per unit works with smaller projects like this one.

Meg Casper, 69 Meyns Place, stated they will be cutting down 15 trees and only planting 3 new ones and keeping only 2. The trees provide a place for the water to go, shade, ecology, aesthetics, etc. The rule is if you take down a tree, two trees should be planted. There's a big difference in the amount of trees. Arborvitaes are not trees.

Mr. Capizzi stated what Ms. Casper stated about replanting was not accurate.

Mr. Hubschman stated they are including the arborvitaes. They are planting buffer trees, foundation planting, and shade trees. They can add more if the board sees fit. Mr. Hubschman stated he will speak with the engineer to see what can be done about the sanitary easement area.

Mr. Stein suggested Mr. Hubschman return next time with some ideas how more trees can be added. It will be a concerted effort to listen to the residents.

Leonor Santana, 14 N. Taylor Street, asked how Mr. Capizzi would feel if the proposed building was built on his street in front of his house.

Mr. Capizzi stated the planner will address the questions about the appropriateness of the location.

Edward Roman, 55 River Edge Rd, inquired if there was a survey done to determine if the windows are going to be parallel to the school. Mr. Roman expressed concern about residents who would reside in the building looking into the school building at female students. Mr. Roman inquired about the location of windows and how many there would be.

Mr. Hubschman stated the architect will show where the windows are on the sides. The building will be far away from the school. The units face front and back. There are only four corner units that are on the side of the meeting.

Mr. Berkowitz inquired if all the runoff from the building will go into the sewer system and none of it will go into the stream and/or runoff into the pond.

Mr. Hubschman stated it will all go into the storm sewer system of the borough. There is an extensive drainage system onsite that reduces the runoff from the site which is required.

Mr. Friedman stated they are proposing to remove 15 substantial trees. He stated wouldn't the removal of 15 trees from the property in addition to the construction create a water runoff problem if there didn't exist if trees were left in place. Mr. Friedman stated the project is referred to as a low and moderate income project. Mr. Friedman inquired what is considered as low income level.

Mr. Hubschman stated the removal of trees, construction, and the pavement creates more runoff on the site. They mitigate that with the storm sewage system and the piping. The whole site is being funneled down into a 2 ½ inch pipe which meters the water slowly. There is a COAH requirement of having 2 low, moderate income units. All projects are required to have that. The state has standard income levels.

Mr. Capizzi stated any time there is a project proposing five or more units, the municipalities affordable housing requirements kicks in. It requires 15% on a rental project set aside. Bergenfield has requirements for the income levels for the two rental units.

Raj Matthew, 34 Brewster Place, inquired how the traffic is going to be controlled and the sewage system.

Mr. Stein stated that question has already been answered.

Janet Rosado, 135 West Main Street, inquired how much of the building structure would shadow her property and how much privacy would she have. Ms. Rosado inquired how much taller will the building be from her property that is two floors and is it going to overshadow her home. Ms. Rosado inquired if the garbage is going to be in the front of the structure and about the ventilation of the smell the garbage in the summer. Ms. Rosado inquired how far is the structure's driveway from her driveway.

Mr. Hubschman stated that it is the side of the building, where a house could be put at the same exact location. It would be 30 ft. high. There's isn't a big impact between a single family house and the building structure. There are two bedrooms on that side. There's one window on each floor that faces

Ms. Rosado's rear yard. Mr. Hubschman stated the building is 15 ft. away and a house could be 12 ½ feet from the property line. Mr. Hubschman stated the garbage would be in the front of the structure facing West Main Street. The trash room is in the front and would be vented. It is far from Ms. Rosado's property line. The driveway is on the right side of her house. There is 50 ft. between the two driveways.

Mr. Stein stated it is proposed to be 32.99 ft. It is 3 ft. higher than a single family home that could be built.

VERBAL COMMUNICATION

Comments by members of audience on matters not on evening's agenda

Gwen Hill, 12 Sunset Place, inquired who appoints the members of the zoning board. Ms. Hill inquired if the current Mayor is part of the council that appoints the members.

Mr. Stein stated the council appoints members to the zoning board. The Mayor makes appoints to the Planning Board and the council makes appointments to the Zoning Board.

Mary Hernandez, 25 Birch Avenue, inquired how many times can the same developer come back. The council stated last night that they can if they made a substantial difference. She thanked the board members for keeping the concerns of the community in mind.

Mr. Stein stated they come with an application. The board hears every witness from their professionals, developer, neighbors, and the audience. Mr. Stein stated if the board votes in the affirmative, it's done and they build it. If the application is denied, they can not come back with the same application.

Mr. Mondello stated the definition of substantial is left to the courts. He's seen when an applicant came in and was denied, they came back 10 years later with the same application, the judge had found that the area changed so substantially that in fact it was a new application. It's an ambiguous definition.

Jose Gonzalez inquired if any members of the zoning board have requested an environmental study of the area.

Mr. Smith asked if Mr. Capizzi or Mr. Mondello can explain to the audience that the site plan committee that is going before the board as he thinks there's a lot of confusion. Mr. Smith stated they seek the variances when they go to the building department.

Mr. Capizzi stated the proceeding they had before the site plan advisory committee was informal and not a public hearing. Any determination made by that board was not binding and that it is only advisory.

Nelson Reynoso requested to have explained the criteria the board uses to approve a variance in general and what transparency is there in approving variances.

Mr. Stein stated everything done is on public record and there is 100% transparency. You can listen to the meeting, be present at the meeting, and attend a Zoom meeting. Mr. Stein read the introductory statement again. The board listens to the pros and cons, everybody's opinions, and then the board makes a decision based on what they heard.

Mr. Stein stated the application for 145 W. Main Street will be on the next month's agenda first and will let the other applicants know there is a big application before them.

Mr. Mondello stated Mr. Capizzi may ask for the board to go up to 11pm. This is old business and would go first before any residential applications.

Mr. Capizzi stated they are ready to continue this evening and if the board is willing to hear them. He inquired if the board can indulge them and at least hear the testimony of the architect. He appreciates the board's point and inquired if there will be an opportunity to start the December 7th, 2020 meeting at 7pm.

Mr. Stein stated it took them two hours to get to this point with only one professional. He will gladly poll the board. He has no problem starting at 7pm.

Mr. Mondello stated that with the zoom meetings there hasn't been a recurring notice or annual notice. He inquired what kind of notice is there for the December meeting and does it say 8pm.

Ms. Tavitian stated that on the annual notice, the start time for the meetings are 8pm. A sunshine notice can be posted with a change of time for the December meeting.

Mr. Mondello stated the motion is to change the December 7th, 2020 meeting start time from 8:00pm to 7:00pm.

Start Time of December 7, 2020 Meeting at 7:00PM

5 Ayes for start time at 7:00pm and end at 11:00pm.

3 Ayes for start time at 7:00pm and end at 10:00pm.

Mr. Mondello stated this matter will be carried to the December 7th, 2020 meeting, start at 7:00pm and end promptly at 11:00pm. There will be no further notice.

Mr. Friedman inquired if there will be any testimony from the owner.

Mr. Capizzi's response was no. Mr. Capizzi stated he doesn't know how the applicant's testimony would be relevant to the variance application. The planner will speak about that.

Mr. Smith stated he would like to know why the applicant decided to do this project in this area instead of single family homes.

Mr. Mondello stated the applicant does not have to appear.

MOTION TO ADJOURN MEETING

Motion By: John Smith

Second By: Marc Friedman

All ayes. None opposed.

Meeting was adjourned at 9:52 pm.

Respectfully Submitted,

Hilda Tavitian, Zoning Board Clerk

**BERGENFIELD ZONING BOARD OF ADJUSTMENT
REGULAR MEETING MINUTES
TELECONFERENCE VIA ZOOM
November 2, 2020**

Chairman Shimmy Stein called the meeting to order at 8:01 P.M.

OPEN PUBLIC MEETING STATEMENT

In compliances with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates are confirmed at the Annual Meeting. Notice of this meeting was provided to the Record, Star Ledger, and Cablevision, posted on two municipal public notice bulletin boards and published on the borough website. Notice of this meeting via the October 26, 2020 Sunshine Notice has been sent to the Record, Star Ledger, and Cablevision, posted on two municipal bulletin boards and the Borough website.

Any board member having a conflict of interest involving any matter to come before the board this evening is reminded they must recuse himself/herself from participating in any discussion on this matter.

PLEDGE OF ALLEGIANCE

Led by John Smith.

Board attorney Mondello stated the Zoom conferences were not designed for contentious applications. They will not be able to proceed with hearing the application for 145 West Main Street if there are more than 100 people who are trying to join the meeting. The public has a right to hear, see, and comment on the application. Mr. Mondello stated unfortunately some other accommodation is going to have to be made. Mr. Mondello stated he may have to call the company to see if the number of participants in the meeting can be increased. Mr. Mondello suggested the board may consider having an in-person meeting. Mr. Mondello stated he will try to have the number of participants that can join the meeting increased.

Board Chairman Stein stated out of fairness to the applicant, they should pick another date to meet before the December ZBA meeting. The majority of people on are present for 145 West Main Street. Mr. Stein suggested picking another night and to increase the number of participants able to join the meeting and do something within the next 7 days. Mr. Stein stated the board will determine a new date at the end of the meeting, once the public portion has ended and will have to notice everyone again.

Mr. Wenger stated they will be constrained even more if it will be in-person as they have to ensure social distancing and won't be able to fit 100 people at borough hall.

Mr. Capizzi stated he appreciates whatever accommodations the board is able to make. Mr. Capizzi reminded everyone that a special meeting notice needs to be posted relative to the new date.

Mr. Smith stated the Bergenfield High School can accommodate over 200 people.

Ms. Berger stated you can't do that with social distancing.

Mr. Wenger stated the school might not allow it.

Mr. Mondello stated he and Mr. Capizzi will have an offline discussion. He will have to pay to have the number of participants increased from 100 to 1,000 and the applicant will have to re-notice. There are probably more than 100 people trying to get in to the meeting. It's a pandemic and there needs to be some flexibility.

Mr. Stein stated it can't be next week since it needs to be re-noticed. Mr. Stein stated the applicant would need 10 business days. Mr. Stein apologized to the applicant, Mr. Capizzi, and everyone who joined the meeting for tabling the application and hopefully be able to hear the application before the next scheduled Zoning Board meeting.

Mr. Capizzi stated they would need 10-14 days. Mr. Capizzi suggested the board have a work session after the board finishes the other business on the agenda to discuss a potential date 2-3 weeks from now or some other time in December.

Mr. Wenger explained the application for 145 West Main Street will not be heard tonight and everyone within 200 feet will be re-noticed. They can all drop off the meeting tonight.

Mr. Mondello stated for those not within 200 feet, the meeting will be published in the Record and it will be posted on the borough website.

Ms. Janet Rosado stated she lives within 200 feet and she and other neighbors received the notice late. She wanted reassurance that the notices are received in a timely matter.

Mr. Mondello stated there may be postal delivery delays. The website can easily be checked. It may not be the applicant's fault in this case. This will be adjourned and there will be a new date. There will be notices sent to residents within 200 feet, put on the borough website, and published in the newspaper.

INTRODUCTORY STATEMENT

Welcome to the Zoning Board of Adjustment. Let me briefly explain what we do. We are appointed by the Bergenfield Council to decide when a property owner should get relief from the strict application of the zoning code requirements. Typically, we hear two types of variances. The first is whether an applicant can vary from land restrictions including rules on sideline distance, height, and lot coverage. That is commonly called a bulk variance. The second is a use variance, where an applicant wants to use the property for a purpose not permitted under the zoning ordinance in that zone.

In these cases, the applicant has the burden of meeting certain criteria set forth in the Municipal Land Use Act. We carefully listen to the testimony, including objectors, and review all relevant documents. If a majority of the Board concludes that the applicant has satisfied those criteria, we must grant the requested variance.

ROLL CALL

Present: Shimmy Stein, Richard Morf, Sara Berger, John Smith, Charles Steinel, Joel Nunez, Amnon Wenger, Marc Friedman, and Joel Berkowitz

Also Present: Ronald Mondello, Esq., Zoning Board Attorney, Frank Rotonda, Zoning Board Engineer, Hilda Tavitian, Board Clerk

APPROVE MINUTES OF PREVIOUS MEETING – October 19, 2020

Motion By: Charles Steinel

Second By: Sara Berger

All ayes. None opposed.

CORRESPONDENCE

Request for Extension – Dr. Jason Suss, 179 S. Prospect Avenue

Mr. Mondello stated the applicant is requesting an extension. It is either up to the board to decide whether that extension should be granted or if they have any questions for Mr. Suss as he is here. The request was made by Mr. Madaio, the applicant’s attorney. It was for an expansion for his dental office.

Dr. Jason Suss stated they did the architectural planning for the variances granted. He had to shut down the business completely when the pandemic hit. The supply chains closed down and bank lending stopped. Mr. Suss stated he had to focus on re-opening his business. The focus of construction and planning both with contractors and dental supply chains had shut down. Mr. Suss stated he recently tried to reignite the process and spoke with a number of dental contractors, both construction and dental supply chains, and either they are just opening or are backlogged. They can not provide the services he is looking for. His concern is that he would not be able to pull permits in time prior to when the variance approval expires.

To Grant Extension for One Year Beginning January 2021

Motion By: Amnon Wenger

Second By: Shimmy Stein

All Ayes. None Opposed.

VERBAL COMMUNICATION

Comments by members of audience on matters not on evening’s agenda

Mary Sullivan, resident, suggested posting the special meeting notice on the Facebook page besides posting it on the borough website and requested it not be scheduled during Thanksgiving week as people may be traveling.

Mr. Stein asked Hilda Tavitian, board clerk, if she could get the special meeting notice posted on the Facebook page.

Ms. Tavitian stated she would ask the borough administrator if the special meeting notice could be posted on the borough’s Facebook page.

OLD BUSINESS

Resolutions

1. Jessica Xiong, 60 Portland Avenue, Non-permitted use to open a massage-body work salon

Approve Resolution Denying Application

Motion By: John Smith

Second By: Sara Berger

All ayes. None opposed.

2. Rami Glatt, 132 Highview Avenue, Convert garage into living space

Approve Resolution

Motion By: Amnon Wenger

Second By: Marc Friedman

All ayes. None opposed.

3. Leen Mosley, 46 Greenwich Drive, Construct a sunroom

Approve Resolution

Motion By: John Smith

Second By: Amnon Wenger

All ayes. None opposed.

Applications

1. 34 Highgate Terrace, LLC
34 Highgate Terrace
Build a new single-family house

Jordan Rosenberg, architect for applicant, stated they are proposing a new single family residence at 34 Highgate Terrace. The proposed property is 50 ft. wide lot but is subjected to R6 zoning requirements, which is a 60 ft. Although there is a deficient lot of 50 ft., they are not asking for side yard setback variances. Mr. Rosenberg stated they are asking for more than the required minimum., 7.58 ft. on the left and 7.58 ft. on the right. The existing house has a severe side yard setback of 4.3 ft. on the left side and 4.7 ft. on the right side, which is significantly non-conforming. Mr. Rosenberg shared on the screen the existing survey of the house. Mr. Rosenberg stated they intent to eliminate the non-conforming conditions and bring the house into conformance to better the zoning ordinance. It will create a better, positive scenario. They are requesting building coverage of 33.9%, where 30% is the maximum allowed and total improved lot coverage of 47.9%, where 35% is the maximum allowed. The variances being requested are the same as the variances approved by the board for a previous application. Mr. Rosenberg stated this house fits in nicely with the neighborhood, improves some of the non-conforming issues, and is a clean, new house.

Board engineer Rotonda stated there were 8 items listed in his report and requested if the applicant received it. The items in the engineer's report include: a property survey with topography be provided, a seepage pit is proposed to collect runoff from the proposed roof areas, applicant would be required to extend a storm drain if soil conditions preclude the installation of a seepage pit, the existing and proposed grading conditions be added to the plans, spot grades around the perimeter of the house be provided, grading should not direct runoff towards any neighboring property, construction details be provided, and any damage within the existing right-of-way shall be repaired in accordance with the borough design standards.

Mr. Wenger stated the application is similar to some of the other applications already approved by the applicant and has no problem approving it.

Mr. Smith stated the duo has appeared before the board numerous times and they know each application stands on its own merits and what the board has done in the past has no bearing with him. Mr. Smith asked Mr. Rotonda if he reached out to the code official and spoke with him about this application. Mr. Smith inquired if the board engineer found anything wrong with the lot coverage and the improved lot coverage. Mr. Smith stated they are always over with the lot coverage and do nothing to decrease it, increasing it every time, and making the houses bigger. Mr. Smith stated he understands staying within the community, but he would like to see an application stay within the lot coverage. Mr. Smith stated he meant the houses he's been building in that area, not referring to anything racial or religious. Mr. Smith inquired why they always exceed the lot coverage. Mr. Smith stated the lot coverage is becoming excessive and it is being overdone in town.

Mr. Rotonda stated he did speak with Mr. Ravenda about this application.

Mr. Stein asked Mr. Smith what he meant when he said within the community. We're all residents of Bergenfield. Mr. Stein stated he finds what Mr. Smith said to be offensive and to explain himself.

Mr. Rosenberg stated he is 100% in agreement that every application stands on its own merits. The municipal land use law suggests that. Mr. Rosenberg stated he wants to show the board that he has learned from Mr. Smith's objections from previous applications, reviewed them and adapted to those concerns. He is trying to listen to him and respect his objections by moving in a positive direction. Mr. Rosenberg stated they are dealing with a hardship that they are in a R5 zone restricted by R6 criteria requirements. Mr. Rosenberg stated he and Mr. Becher have been able to build 80% of their houses variance free.

Mr. Morf inquired if brick pavers could be put in the driveway to help reduce the total lot coverage. Mr. Morf inquired if they could shift the driveway to the left.

Mr. Rosenberg stated there is a large, mature tree to the right of the existing driveway. They are proposing a new driveway that's 17 ft. wide. If they are to do a pervious or paver driveway, they would have to dig down 16 inches, which would severely disrupt the root system of the tree causing the tree to die. Mr. Rosenberg stated they are proposing asphalt on the surface to save the tree. The tree is on the neighbor's property. Mr. Rosenberg stated they could shift the driveway to the left but that won't help. The root system for the oak tree is underneath the driveway.

Mr. Stein stated that they do have the proper drainage system.

Mr. Steinel stated he noticed on the plans there is a patio in the rear yard. Mr. Steinel stated if it was left as grass, it would be a reduction in coverage. He didn't hear in the testimony that Mr. Rosenberg would agree to everything the board engineer has recommended, including the drainage.

Mr. Rosenberg stated should the board vote in favor of the application, every single item listed on the engineer's report would be addressed to his satisfaction.

Mr. Nunez inquired what the height of the building is.

Mr. Rosenberg stated the proposed building height is 30 ft.

Mr. Friedman stated he is appreciative of the thoughtfulness that Mr. Rosenberg brought to the application.

Residents Within 200 Feet:

Stephen Wohlberg, 47 Highgate Terrace, stated he is concerned with getting water in his basement. There's a lot more ground coverage. He stated he heard the water table in Bergenfield is high and the seepage pits are not enough. Mr. Wohlberg stated there is water coming into his basement from the project being done at 514 S. Prospect Avenue. Soggy socks and wet shoes. The house covers too much ground and the ground can't take it. There is a river coming in behind him. Mr. Wohlberg stated there will be no place for the water to go with this application. Mr. Wohlberg inquired how much more cubic feet is going to be excavated. He doesn't want water coming in from across the street.

Mr. Rosenberg stated he didn't run the calculation for soil movement for how much cubic volume of soil is coming out. The seepage pit is designed to hold 3,837 gallons of water which lessens the burden of the rain water runoff on the property. They will follow all the guidelines set by the DEP requirements.

Mr. Rotonda stated sometimes during construction there's temporary drainage problems. Mr. Rotonda stated many times it is speculated what will be found when the ground is dug up. Mr. Rotonda stated that is why overflow is written into the report. One of the objectives is to prevent water getting into the house and the neighbor's property. Mr. Rotonda stated the architect has done as much as he could with the design. The board doesn't have control of the infrastructure of the city and do the best with each application. Mr. Rotonda stated it sounds like they are going to conform with the requirements.

Mr. Wohlberg stated their block is one of the blocks that has storm drainage. He stated he is concerned about the seepage pit and he didn't hear it mentioned that the water is going to be connected to the sewer system. Mr. Wohlberg stated he didn't hear how many cubic feet will be displaced and is surprised it was not calculated.

Mr. Rotonda stated it doesn't matter what size basement the builder puts in. The water is going to go into his house and not in the neighbor's house. It is a lot cheaper to connect to a storm drain if there is one across the street as it is usually better. Mr. Rotonda stated it usually goes through the building department. The applicant is required to balance the discharge of water from the site and the standard practice is to try to overdesign the retention of water so they can assure they don't increase the runoff.

Mr. Rosenberg stated they would love to connect the overflow of the seepage pit to the town's storm drain if the town allows them to.

Mr. Steinel stated there are a lot of storm sewers and sanitary sewers in Bergenfield that have cracked pipes and leaks. There's been a lot of restoration work done. Mr. Steinel suggested before connecting to it, they should see if the storm drain can handle it and go through the borough engineer. There's been digging on the block.

Ari Becher, applicant, stated he is not involved with the construction of the property behind the house being built behind the neighbor, but he can tell just by driving by that the landscaping and exterior infrastructure is not currently in place. Mr. Becher explained any potential issues the neighbor may be having with water runoff is probably short term. Mr. Becher stated the neighbor is across the street and diagonal where Mr. Becher is building the home. He can assure the neighbor that the likelihood of any water that is going to travel from his property and onto his property is beyond unlikely. Mr. Becher

stated with the existing house all of the current liters discharge above grade and all the water is above grade. Mr. Becher explained the proposed house has all the gutters going underground to the proposed seepage tank. They are creating a better situation than currently exists.

Residents Within 200 Feet & Beyond:

Samuel Chasan, 35 Highgate Terrace, stated the big oak tree would not be affected by digging down for the seepage pit. Mr. Chasan stated a concern of his is that there are a lot of kids on the block and wanted assurance that the side is safe guarded by putting up a temporary construction fence during the construction.

Mr. Rosenberg stated the seepage pit is proposed to be in the backyard and will not impair the tree or the root system of the tree.

Mr. Becher stated he is aware of the neighborhood and the all of the children and will do everything necessary to protect the community during construction.

Board member Berkowitz inquired what kind of recourse there is if the application is granted and then finds out there is an extra inch of water in the neighbor's basement once the home is built.

Mr. Mondello stated the homeowner sues everybody, the developer, town, construction code official, and the board that granted the approval. However, there is a heavy burden on the homeowner to proof exactly where the water is coming from.

Approve Application with Requested Variances

Motion By: Amnon Wenger

Second By: Charles Steinel

6 ayes. 1 nay. Motion carries.

2. 145 West Main Street, LLC
145 West Main Street
Change of use to a multi-family dwelling R-5 zone to RM zone

Tabled until November 18, 2020 7:00 PM special ZBA meeting via Zoom

NEW BUSINESS

Discussion of Review of RFQ's

Board member Stein stated the town can send out and distribute the RFQ's, but the board has nothing to do with that.

Mr. Mondello stated the town has always sent out RFQ's for all positions. It is up to the board to decide what they want to do.

Mr. Mondello and Mr. Rotonda left the meeting.

Mr. Stein stated if it's not broke, don't fix it. Mr. Stein stated the board has done a great job under the stewardship of Ron and Frank. They have been covering themselves nicely.

Mr. Wenger stated he has no desire to look at RFQ's. The current experts have been doing a great job.

Mr. Smith stated he wants to look at the RFQ's.

Mr. Morf stated they should see the RFQ's from everybody.

Ms. Berger stated she has no need to look at RFQ's.

Mr. Steinel stated he has no need to look at RFQ's. But, if the board does, a committee is needed and rules as to what they are reviewing.

Mr. Nunez stated he would like to see the RFQ's.

Mr. Stein stated there are 4 board members that don't want to look at RFQ's and 3 that do. Mr. Stein stated at this point, they don't have to look at RFQ's. If there is a new board next year, it doesn't mean they can't do it.

Mr. Friedman stated he is finishing his first year on the board and has a legal background on land use cases. Mr. Friedman stated he doesn't have a need to see RFQ's.

Mr. Berkowitz stated he would probably like to see RFQ's. He looked at them last year and had different opinions. Mr. Berkowitz stated the board should look at the RFQ's every year to see what they are hiring and why they are hiring them.

Mr. Stein stated there are 5 board members in favor of maintaining the current professionals and 4 against. Mr. Stein stated the board has nothing to do with the RFQ's. They can come in and then decide what to do. The borough administrator and council are going to send out the RFQ's anyway.

Mr. Mondello and Mr. Rotonda returned to the meeting.

Mr. Stein stated the board was polled and the regular members voted 4 to 3 not to change the professionals and 5 to 4 of the full board not to change professionals. Mr. Stein stated whatever the borough administrator wants to do, the board will respect it. The board will not do anything.

Mr. Mondello stated based on the vote, the board would not be reviewing RFQ's to replace the professionals. If the board substantially changes in January, the board would have to start over.

Mr. Mondello and Mr. Rotonda left the meeting.

Vote To Maintain Professionals:

4 Ayes. 3 Nays.

Mr. Stein stated unless there is a significant change in the board members, the current professionals will be the same next year.

Mr. Mondello and Mr. Rotonda returned to the meeting.

Mr. Stein stated the board took an official vote to maintain the current professionals.

Mr. Friedman suggested having the special meeting to review the application for 145 West Main Street on Wednesday, November 18, 2020 via Zoom.

Vote to Hold ZBA Special Meeting on November 18, 2020 from 7:00pm to 10:00pm via Zoom

8 ayes. 1 maybe

Mr. Mondello stated the meeting is going to be by Zoom. He is going to have to reach out to them and it is substantially more money his office is paying on a monthly basis. Mr. Mondello stated he will inquire if they will allow him to have a one time meeting with 300 people. It is extremely difficult for him to be the board attorney, the moderator, the muter, etc. There is a growing trend for applicants to pay for a moderator, somebody who mutes, unmutes, and makes sure inappropriate images are taken down quickly. Mr. Mondello stated he will contact Mr. Capizzi and speak to him about a moderator, the new hearing date, and getting the notices to the residents withing 200 feet and publishing in the newspaper. Mr. Mondello stated Hilda will speak with Corey about posting on Facebook and will post on the borough website.

MOTION TO ADJOURN MEETING

Motion By: Charles Steinel

Second By: Amnon Wenger

All ayes. None opposed.

Meeting was adjourned at 9:38 pm.

Respectfully Submitted,

Hilda Tavitian, Zoning Board Clerk

**BERGENFIELD ZONING BOARD OF ADJUSTMENT
REGULAR MEETING MINUTES
TELECONFERENCE VIA ZOOM
October 19, 2020**

Chairman Shimmy Stein called the meeting to order at 8:01 P.M.

OPEN PUBLIC MEETING STATEMENT

In compliances with the Open Public Meetings Act, the notice requirements have been satisfied. Meeting dates are confirmed at the Annual Meeting. Notice of this meeting was provided to the Record, Star Ledger, and Cablevision, posted on two municipal public notice bulletin boards and published on the borough website. Notice of this meeting via the October 9, 2020 Sunshine Notice has been sent to the Record, Star Ledger, and Cablevision, posted on two municipal bulletin boards and the Borough website.

Any board member having a conflict of interest involving any matter to come before the board this evening is reminded they must recuse himself/herself from participating in any discussion on this matter.

PLEDGE OF ALLEGIANCE

Led by Shimmy Stein.

INTRODUCTORY STATEMENT

Welcome to the Zoning Board of Adjustment. Let me briefly explain what we do. We are appointed by the Bergenfield Council to decide when a property owner should get relief from the strict application of the zoning code requirements. Typically, we hear two types of variances. The first is whether an applicant can vary from land restrictions including rules on sideline distance, height, and lot coverage. That is commonly called a bulk variance. The second is a use variance, where an applicant wants to use the property for a purpose not permitted under the zoning ordinance in that zone.

In these cases, the applicant has the burden of meeting certain criteria set forth in the Municipal Land Use Act. We carefully listen to the testimony, including objectors, and review all relevant documents. If a majority of the Board concludes that the applicant has satisfied those criteria, we must grant the requested variance.

ROLL CALL

Present: Shimmy Stein, Richard Morf, Sara Berger, John Smith, Charles Steinel, Amnon Wenger, Marc Friedman, and Joel Berkowitz

Absent: Joel Nunez

Also Present: Ronald Mondello, Esq., Zoning Board Attorney, Frank Rotonda, Zoning Board Engineer, Hilda Tavitian, Board Clerk, Council President Rafael Marte, Council Liaison, and Michael Knowles, Planning Board Liaison

APPROVE MINUTES OF PREVIOUS MEETING – September 14, 2020

Motion By: Amnon Wenger
Second By: Sara Berger
All ayes. None opposed.

CORRESPONDENCE

Board attorney Mondello stated there was correspondence from Barry Doll that is associated with the Kirschenbaum matter. Mr. Leibman may or may not mention that correspondence. There is no other correspondence.

VERBAL COMMUNICATION

Comments by members of audience on matters not on evening's agenda

No one came forward.

Chairman Stein stated Mr. Ravenda had told him there is a very large site plan report in regards to the application for 145 W. Main Street that he has not seen. There is a site plan report the board does not have and without it he does not see how the board can serve the interest of the town in voting on it. After looking in the packet, Mr. Stein stated he found the report that has 5 recommendations on the last page.

Mr. Smith stated in the packet received, there was an attachment with the site committee's remarks.

Mr. Steinel stated it is a 5 page report.

Mr. Capizzi requested a copy of the site plan committee's report as he did not receive it.

OLD BUSINESS

1. Karen Kirschenbaum, 35 Regent Street, Request extension

Chairman Stein and Mr. Mondello recused themselves.

Mr. Leibman, conflict attorney from Kaufman Semeraro & Leibman, Fort Lee, NJ, summarized the letter received from Barry Doll dated September 11, 2020 regarding the resolution for 35 Regent Street. Mr. Leibman stated the letter speaks for itself and didn't think there should be any concern. The request for an extension was properly made. He listened to the entire recording of the meeting to draft the resolution. Mr. Leibman stated his understanding was that it was listed on the agenda under correspondence and not listed as an application because it was not an application. He doesn't remember seeing the agenda or what it said. Mr. Leibman explained the law permits you to take action on any item, whether on the agenda or not, as long as it is a regularly scheduled meeting that's properly advertised.

Mr. Smith stated that one of Mr. Doll's complaints was that it was not on the agenda. Mr. Smith inquired where Mr. Leibman saw it on the agenda.

Mr. Amnon stated the resolution was previously passed and there was a hearing to determine whether or not proper actions were taken on it by members of city council. They determined there wasn't a need for an extension to be granted in the first place and the Kirschenbaum's could have gone ahead as it is.

Approve Resolution

Motion By: Amnon Wenger

Second By: Sara Berger

All ayes. None opposed.

NEW BUSINESS

1. Rami Glatt
132 Highview Avenue
Converting garage into living space

Mark Madaio, attorney for applicant, stated the only variance the applicant seeks is for the use of the attached garage to become part of the kitchen in the improvement. There is a town ordinance that states garages shall not be converted into living space. Mr. Madaio stated in this case they are asking for the garage to be converted to living space. The applicant received a permit to undertake the work, did undertake the work in accordance with the approved plans and converted the garage into living space. There may have been some confusion with the plans or about what was permitted or not permitted. Rami Glatt lives a block away from the premises, which is being converted for his parents to move closer to him. Mr. Madaio stated the conversion was undertaken so his parents could be closer to him, get out of the city and be more comfortable from a COVID perspective.

Lawrence Quirk, project architect, 15 Union Avenue, Rutherford, NJ, stated he was retained by the family for the design of the home. He submitted plans for the renovation and addition to the home, including the conversion of the garage into living space, to the building department. Mr. Quirk stated the upper left hand corner on page A-1 shows the site plan component of the plans. The rectangular jut out on the top part of the plan, which is the back of the house, is marked as existing one story. Mr. Quirk stated it is the garage with a driveway in front of it to Highview Avenue. A wider driveway was designed since the garage was going to be eliminated and converted to a kitchen. The first floor plan shows the design for the new kitchen, replacing the one story garage. The other changes, all interior work, did not require any variances. The plans were submitted, stamped by the borough on April 14, 2020, and permits were issued for fire, electrical, and plumbing. A permit was received for the interior renovation, including the conversion of the garage to a kitchen. Mr. Quirk stated they were creating two master suites on the first floor combining two bedrooms to become one, renovating the entire basement, and minor work to the existing bedroom on the second floor.

Mr. Stein inquired how many cars can be parked side by side in the driveway when finished. Mr. Stein inquired how many residents will be in the house and what their ages are.

Mr. Quirk stated two cars can be parked in the driveway. Mr. Quirk stated three residents, sometimes four residents, will be in the house. Mr. Quirk stated he doesn't know their exact ages, but there is Rami's parents, grandmother who will be staying there occasionally, and a brother that will be staying in the second floor bedroom

Mr. Mondello stated he noticed Mr. Glatt saying no and suggested holding off and ask Mr. Glatt those questions when he is sworn in.

Board member Friedman stated he was out there today to observe the house and would like to know what exactly has been done to the interior of the section that the owner wants to use as a kitchen instead of a garage.

Mr. Quirk stated all of the framing is up, rough plumbing and rough electrical work in the kitchen is done. Mr. Quirk stated there will definitely be two cars, maybe three. Mr. Quirk's response was yes to the capacity of cars being parked in tandem based on the size of the cars with a total of four cars.

Board member Smith wanted confirmation that there will be 2 cars, possibly 3, for the occupancy there.

Mr. Stein inquired if any cars can park in tandem. There was a similar situation with 114 S. Prospect Avenue where a permit was issued when it shouldn't have. Everything was done 100% by the book according to what he is hearing.

Board member Morf wanted confirmation that the permit was already issued. Mr. Morf inquired how a permit could be issued on something that was a prohibited use of the garage. The permit was issued against the ordinance. They knew about the ordinance against the garage existed, and still the permit was issued by the building department. The building department should know all the ordinances that exist.

Mr. Madaio stated the permit was issued, approval was received for the plans, and the work is more than halfway done. Mr. Madaio stated this appears to be either an honest error or a miscommunication. It may have been an issue that wasn't fully understood from the plans. A permit was issued and no one had any malaise here. The work has been stopped for about a month since the building department requested to have the work stopped.

Board engineer Rotonda stated he asked the building inspector the same question and he didn't realize when he issued the permit that they were removing the garage. The plans do not show the garage was going to be removed. The building department felt frustrated and embarrassed because it wasn't their intention to create a hardship for the applicant. This is a special case because the applicant believing in good faith they were proceeding with the permit was later told they were not in compliance and had to come to the zoning board for relief.

Mr. Berkowitz inquired if he plans to expand the existing driveway as it looks like it is close to the neighbor and if they intend to pave more of the driveway. He didn't see if there already is an existing kitchen in the building.

Mr. Quirk stated there is a very small kitchen, 10x10, that is being combined with a space in front of it to create a dining room. There will be a new pavement from the property line. The width of the driveway is 18 feet.

Mr. Friedman stated it would be helpful if Mr. Madaio entered into record the original A-1 document from March 13, 2020 that discloses the use of the structure as a kitchen.

Residents Within 200 Feet:

No one came forward.

Residents Beyond 200 Feet:

Mary Sullivan, resident, inquired what was the date the permit was issued.

Mr. Madaio stated the construction permit was issued on July 16, 2020.

Rami Glatt, applicant, 62 Spring Avenue, Bergenfield, NJ, stated the property is owned by his parents, Jay and Vera Glatt. His father is 75 years old and his mother is 72 years old. They purchased the property in January 2020. Mr. Glatt stated the house is also for his 94 year old grandmother. The idea was to have a house with no stairs and for his parents to be close to him and his uncle. His parents currently own two vehicles but will give up one upon moving. No one else will reside in the home. There is no room to build another garage on the property. Mr. Glatt stated there were continuous inspections, including framing, plumbing and electrical. The work was not stopped after the inspections. The work was stopped immediately on September 10th, 2020 when Mr. Quirk received a voice mail and Mr. Glatt saw the work stop order the following Monday. There has been no work done since that day. The windows and siding are not up due to a COVID delay. Mr. Glatt stated his parents were able to negotiate a 30 day extension with the people buying their house. Mr. Glatt stated his parents have a place to stay for now. They were scheduled to close on their house in New York in a week and a half. Mr. Glatt stated he is fairly new to the process and he was confused to hear the unexpected news. Mr. Glatt stated his father drives a pathfinder and his mother drives a mini van, that they are not going to keep.

Mr. Stein inquired what kind of cars Mr. Glatt's parents drive.

Mr. Friedman suggested Mr. Madaio enter as evidence into the record copies of the permits and notices.

Mr. Smith inquired if Mr. Glatt is aware of the overnight parking restrictions in town and a garage is required.

Mr. Glatt stated he is aware of the overnight parking but was not aware of the requirement of having a garage.

Residents Within 200 Feet:

No one came forward.

Residents Beyond 200 Feet:

No one came forward.

Approve and Allow Applicant to Continue with Approved Drawings and Permits

Motion By: Amnon Wenger

Second By: Sara Berger

5 ayes. 2 nays. Motion carries.

Mr. Mondello stated regardless of the building department making a mistake or not, the zoning board has to weigh the positives and negatives. If the negatives exceed the positives, the board has to deny the application. The applicant may have a strong case at the superior court level to argue. Mr. Mondello stated the board doesn't have the authority to grant a variance because the building department made a mistake.

2. Leen Mosley
46 Greenwich Drive
Construct a sunroom

Leen Mosley, applicant and resident of 46 Greenwich Drive, stated the board had previously received the plans and she has forwarded via email prior engineering work for stormwater and pipes that removes all the water from the property. She also provided the board a presentation of before and after pictures of what it will look like.

Mr. Mondello stated there is a requirement that all documents need to be filed with the borough at least 10 days before. This board has changed that time period to 30 days. Mr. Mondello stated the board may decide to still review your application even though those documents may not have been submitted within the required time.

Ms. Mosley stated her home is located in the circle of Greenwich Drive, with odd shaped properties. She had renovated her home in 2016 from a small ranch into a beautiful home. The kitchen and the dining area are dark, facing north. Also, the house in the back of theirs was built up from a one story ranch to a two story colonial with a full attic, making their backyard in full shade the entire day. The kitchen was bumped out by 5 feet already and the dining room is 11 feet long. Ms. Mosley stated she would like to bump out the dining room by 5 feet to make it equal with the kitchen. The exterior walls of the kitchen and the dining room would be a conservatory with a glass roof, bringing daylight to the house. The expansion is about 58 sq. ft., being 50 ft. above the allowed lot coverage. It would improve the quality of life. Ms. Mosley explained that in 2016, she had requested from the building department to substitute the seepage pit with stormwater pipes that could accommodate all of the liters and the sump pump. Ms. Mosley stated during their expansion in 2016, they added the garage into living space and built a new garage. She presented a drawing depicting the stormwater pipe, a 12 inch solid pipe. She was approved to install the pipe in place of a seepage pit that goes from her neighbor's house, through her property, and to the city inlet at Greenwich Drive. Ms. Mosley stated that all this was part of her original permit in 2016. It was not part of the original plans submitted by Brian Adams. She had assumed the board had access to all files that were submitted in 2016.

Board engineer Rotonda stated what Ms. Mosley is presenting is acceptable. He was unaware of the presence of the pipe. Mr. Rotonda stated they always ask for stormwater to be addressed as a standard practice. Mr. Rotonda stated what she was showing was something the board had not seen in the original package. Mr. Rotonda stated Mr. Ravenda's letter states 9 sq. ft. for the rear yard variance which does not make sense. It is better to give her a 7 ft. variance.

Mr. Stein stated she does not need a variance since the total new coverage is 2,027.6 sq. ft. She is allowed 2,149 sq. ft., according to Mike Ravenda. There still is the setback issue. Mr. Stein stated everyone makes mistakes. Based on the drawing, she does not need that variance. The application dated April 6, 2020 has the same number as Mr. Ravenda's letter.

Mr. Smith stated he does have a problem with the application. Mr. Ravenda might have made a numerical error. Mr. Smith stated the square footage for the rear yard setback is wrong. The other existing is 9 ft. and should be left at 9 ft.

Mr. Mondello stated there is a letter dated February 6, 2020 from Mr. Ravenda indicating the required lot coverage is 2,149 sq. ft. and the applicant is proposing 2,194 sq. ft. However, Mr. Smith and the

board chairman both stated that number is inaccurate and the applicant need not get a lot coverage variance.

Mr. Steinel inquired if the drainpipe, shown in the most recent drawing received, that runs through the property and ends in the storm sewer, is adequate drainage for the property. He inquired if is an easement and if it is private or public.

Mr. Rotonda stated he heard the applicant say they put a garage a few years ago and ended up putting in the storm drainage to deal with that situation. It continues to be adequate for what she is proposing now. Mr. Rotonda stated the storm drain is a much better way. An easement is not required because the storm drain serves the private property. Mr. Rotonda stated the drawing he is looking at of the storm pipe is entirely on private property except for the portion that connects to the inlet. The borough exists for the purposes of providing services to its community. She's entitled to connect to the inlet. He doesn't see it as a borough liability and thinks the design is good. It's a burden on the homeowner to ask for an easement and doesn't feel it is necessary.

Ms. Mosley stated in 2016 her neighbor had recommended the town to replace the storm pipe and to put her liters into that. There was a lot of back and forth with Phil Neville and Michael Ravenda to figure out what was there. There was an 8 inch clay pipe and unsure if it was secure throughout. The city and David Gleassey had agreed to allow her to put her sump pump and liters into the storm pipe. She was required to replace the 8 inch clay pipe with a 12 inch solid wall pipe. All of her liters and sump pump are underground leading to it. Ms. Mosley stated when they bump out the dining room, they will be 5 ft. closer to the pipe. There is 0 concern about carrying the stormwater away. It will be going into the storm drain the city required her to replace. The addition is easily 3-4 feet away from the pipe.

Mr. Steinel inquired if the borough has an easement across the property to access the pipe. If it does, is the addition going to infringe on it. Mr. Steinel stated if someone else is going to have flooding and if there is a collapse in the pipe, no one will have access to it. It also extends onto someone else's property.

Mr. Smith stated a seepage pit could not be put in because the water table is too high.

Residents Within 200 Feet

No one came forward.

Residents Beyond 200 Feet

No one came forward.

Mr. Mondello stated the applicant had already come before the board for rear yard variance of 9 ft. Mr. Mondello inquired why is she here now. The applicant could be exacerbating the rear yard setback.

Mr. Rotonda stated she was approved but the new addition doesn't show the setback and we are guessing it is 9 ft. It could be 8 ft. There isn't a survey. Mr. Rotonda stated we're approving the plan that's before the board tonight in whatever amount of relief is necessary. Mr. Rotonda suggested putting in 7 ft.

Ms. Mosley stated the 2 condensers are in the back of the new garage.

Brian Adams, contractor with NJ Sunroom Additions, 1199 Route 22, Mountainside, NJ, stated the rear yard variance being sought is 7 ft. Mr. Adams stated the property is not perpendicular with the property line. It does get smaller as it gets closer to the roadside and decreases by 2 ft.

Mr. Smith stated he scaled it with his ruler and came up with 8 ft. He is not the professional and will believe what Mr. Adams and Mr. Rotonda stated.

Approve the Application with Variance Relief for A Rear Yard Setback of 7 Ft.

Motion By: John Smith

Second By: Amnon Wenger

All ayes. None Opposed. Motion Carries.

3. Jessica Xiong
60 Portland Avenue
Non-permitted use to open a massage-body work salon

Mr. Mondello stated he had spoken with Mr. Friedman about the zone schedule and it looks like it is in the M zone and inquired if anyone has any additional information as to what zone the property is in.

Mr. Smith stated the M zone is manufacturing.

Mr. Stein stated if Mr. Smith looks at the ordinances and the code, it could be permitting a B-1 providing it conforms with all the B-1 requirements. It can't be 100 feet from a school or church, can't be more than 2,500 sq. ft., and everyone on the premises must be licensed.

Mr. Mondello stated that is now irrelevant because it is in the M zone. It is a straight D-1 use variance, not a conditional use. Mr. Mondello stated the difference between a use variance and a conditional use is that it's a lower standard. All of that is irrelevant.

Mr. Rotonda stated the use itself is not permitted in any zone, with the exception of a conditional use in the B-1 zone. Mr. Rotonda stated the board is hearing a use variance and the use is not permitted in the zone. The positive and negative has to be proved.

Mr. Smith stated the middle school is further away but there is a early childhood development school that is only two blocks away. Mr. Smith wanted confirmation that that shouldn't be taken into consideration.

Mr. Stein stated it is more than 100 feet. The town standard for such a business, as a conditional use if it were in a B-1 zone, if it were beyond 100 feet, it would be permissible. The board's job tonight is to decide if they want to permit it, do they want to apply all the criteria of the conditional use of a B-1 zone to that. The application needs 5 yes votes to pass. Mr. Stein stated they have to review the application on its own rights based on the information given now.

Mr. Wenger confirmed the application was deemed complete. The applicant appears to be Jessica Xiong but she is not the owner of the property. Joy Varghese signed an affidavit of ownership giving authorization but it doesn't appear to have nominated Mr. Xiong as the person to make the application. Mr. Wenger pointed out the part of the application that was left blank. Mr. Wenger inquired if the application could be heard tonight since there wasn't a signature from the owner of the property.

Mr. Smith stated he too has questions about the ownership. Mr. Smith inquired if the purchase of the business by the applicant depended upon receiving approval from the board and whether that was a condition.

Mr. Mondello stated if the application were to be approved, it would be subject to having the form filled in. Mr. Mondello stated that would be something between the applicant and the landlord. Mr. Mondello stated none of the conditions matter because it's not in a B zone. Mr. Mondello explained it is a D1 variance which is not that easy to grant, five votes are needed, and the conditional use needs to be forgotten. If the application were to be approved, proof needs to be provided that the owner gave the applicant authorization to come before the board and have the application heard.

Mr. Rotonda stated they are looking at a use variance and they have not yet taken testimony from the applicant. The board needs to understand the nature of the relief that is being considered tonight. Mr. Rotonda explained the board can only grant the use and the application would bifocated. It would still need site plan approval even if this board were to grant approval. It is not permitted in any zone. But, when it is considered as a conditional use, it must receive site plan approval from the Planning Board and other things. It doesn't matter because it is not permitted and it's a different zone. The board has to follow the municipal land use law precisely.

Curtis LaForge, attorney for applicant, stated the only thing the zoning officer heard was the terrible word massage and based on that, he made his immediate determination. However, if the board looks at the notice to the property owners, the applicant wishes to open a hair and nail salon with the ability to do massages. Mr. LaForge stated that it is a wonderful thing that it is close to the middle school. A mother and daughter walking home from school can get their hair and nails done. Ms. Xiong currently lives in New York City. Mr. LaForge stated the owner knows what she is doing here and is 100% with it. Ms. Xiong has been paying rent for two months already. She wants to move out of New York City and move to Bergenfield. It's not a massage parlor.

Jessica Xiong, applicant, 216-10 77th Avenue, Oakland Gardens, NY, stated she was residing in New York when she made the application and then moved. Ms. Xiong stated she wants to have a salon to do nails, hair, and massages. She stated her staff would be doing hair and nails and will comply with all state and town requirements. They all will have licenses. All health codes and requirements by the town and state would be complied with. Ms. Xiong stated there will be 3 tables for nails, 1 table for massage, and 2 chairs for hair. It's not a big place.

Mr. Stein inquired how many nail stations, hair dressing stations, and tables for massage there will be. Mr. Stein stated 1 out 6 stations, about 16%, will be for massages.

Mr. Mondello inquired if the board was to approve the application, would the client have any objections to putting in a requirement of having only 1 bed for massages in the resolution.

Mr. LaForge stated she wouldn't have any objections.

Mr. Steinel stated there are no parking spots and inquired how many people will be working there. Mr. Steinel also inquired what the parking requirement is. Parking is an issue of the square footage of the business. Mr. Steinel stated 4 parking spaces are not going to be enough.

Ms. Xiong stated only 2 employees will be working there at the same time and might only be herself sometimes. It will be her and 1 other person. She does hair, nail, and massage. She is licensed to do all of it.

Mr. Rotonda stated the letter of denial was referred to the zoning board solely as a use. They are now talking about a different use than was stated in the denial letter. Mr. Rotonda stated they are talking about use for a retail establishment for hair and nails and parking is something you want to think about. Mr. Rotonda stated the availability of off street parking and public parking should be entered into testimony. Mr. Rotonda inquired if the applicant can get 4 more parking spots from the landlord. The requirement is 8 parking spots which the applicant can only provide 4 spots. The board would need to give the applicant relief for the 4 parking spots. Mr. Rotonda stated perhaps there are more spaces available to the applicant.

Mr. Stein stated 8 parking spots are the requirements for this square footage.

Mr. Mondello stated the applicant would need a variance for at least 4 parking spots and that's assuming there are no other tenants. Mr. Mondello presented the drawing, showing board members the parking lot in the back and the parking lot in the front of the building.

Ms. Xiong stated the landlord had told her she can use all of the parking spots. The other tenant uses the spot once a week. She thinks there are 4 parking spots. Ms. Xiong stated there is one house across the street. There is parking behind the Asian market on the other side.

Mr. LaForge stated it looks like there is more space than 4 parking spots.

Mr. Steinel stated they are currently not telling us what's is in the building. The drawing provided shows 4 parking spaces that is hand drawn.

Mr. Smith stated he went to the property with the drawing and did the same thing. The reason they did this is because you can't really park more than 4 cars. A car can't go through if cars are parked in a way other than the way it is shown on the drawing. The car spot in front of the building is really on the sidewalk. Mr. Smith questioned where the other tenant is going to park, even if they are there once a week. There isn't enough parking for 4 vehicles since the fourth vehicle is on the sidewalk. Mr. Smith stated the applicant must have parking for her employees.

Mr. Stein stated a parking variance is needed besides the use variance. Mr. Stein stated the board doesn't usually grant variances based on public parking. Every business must sustain parking for themselves.

Mr. Rotonda stated the matter was referred to the board as a massage parlor and can only fit 1 person at a time in the building. It looks like you can fit more cars but the applicant might have to park behind her employees so that they can't leave until the applicant moves her car.

Ms. Xiong stated it is only one employee and herself working and sometimes it would just be her working. Ms. Xiong stated she can walk to work sometimes and can bring the employee to work with her, using one car. Ms. Xiong stated she is okay if her car was blocked in.

Mr. LaForge asked Ms. Xiong if she drove there and her employee drove there also, would she be okay with having other cars block her in while she is there.

Mr. Friedman stated he is troubled. Mr. Friedman stated under the municipal land use law, the applicant has the burden of proof to show that the requirements of the statute are met. Mr. Friedman stated he has heard nothing from the applicant of what and how the positive and negative criteria are satisfied.

Mr. LaForge stated he disagreed with the zoning officer about this being not permitted. The supreme court has made it clear that no town can simply whitewash any use. Mr. LaForge stated tonight everything has changed. They might not even have to be here and have to go to the Planning Board as they are not making any changes to the building. Mr. LaForge stated the positive criteria is that it is good for the community. People need places to get their hair and nails done. Men and women need a place to get a massage when they are sore. In a typical massage parlor, there are 6-10 rooms specifically designed for a single massage table in each one of those rooms. None of that exists in this application. There isn't room for even a second massage table. Mr. LaForge stated there is no detriment to Bergenfield. The applicant wanted to come to this town, started paying rent, and live in Bergenfield. The positive and negative criteria are easily met. The landlord was desperate to rent it. There is nothing there now and has been vacant for some time. Mr. LaForge stated it would bring people into Bergenfield and support the local businesses in town. Mr. LaForge stated there needs to be, at least, a thick screen to provide the person laying there some privacy.

Mr. Rotonda inquired if it would be fair to say the applicant is removing a vacancy and breathing life into an empty property. Mr. Rotonda inquired if it is possible not to have a door so that no one worries an illegal act is occurring behind the door. Mr. Rotonda stated parking is one of the issues.

Mr. Stein inquired about what will be done about the parking and if tandem parking will be allowed. Mr. Stein stated should the board approve the application, there should only be 1 table and there must be nail and hair stations.

Mr. Steinel stated the issue of parking hasn't been resolved.

Mr. Berkowitz stated there is a dead end side street that people can park there during the day that wouldn't cause any traffic issues. There seems to be plenty of parking.

Mr. Wenger inquired if there is any negative criteria to allowing a use variance for this location.

Mr. LaForge stated the only negative criteria would be that it is a lesser use that is already granted to this area.

Mr. Mondello stated some of the things permitted in this zone are: vocational school, office building for executive engineering, administrative purposes, scientific or research laboratories devoted to research design or experimentation, fabrication of paper products, wood products, motor vehicle sales and service, wholesale business establishments, light industrial uses, warehouse, shop and customer sales area engaged in sales or crafts, fuel dealers, and building contractors.

Mr. Smith inquired if the applicant had any other businesses in New Jersey besides the one in New York City. Mr. Smith inquired how many nail/hair salons are in the vicinity. Mr. Smith stated that Washington Avenue is one block up and there are over 15 hair and nail salons. Mr. Smith inquired what is the

average time it takes to do someone's hair and/or nails. Mr. Smith inquired how long it takes to have all 4 services – manicure, pedicure, hair, and a massage.

Ms. Xiong's response was no. Ms. Xiong stated it could take 30-60 minutes for a manicure, half an hour for a pedicure, 30-60 minutes for a massage. It depends on the service. Ms. Xiong stated that it doesn't happen that often that a person wants all 4 services. The average customer is there 45 minutes.

Mr. LaForge stated the applicant picked that area because she did not see any nail or hair salons in the vicinity. Mr. LaForge stated Washington Avenue is a very busy street and is difficult to find parking. She is offering you services in an area that isn't congested, which is a positive criteria. Mr. LaForge stated the applicant has nail, hair, and massage license.

Residents within 200 Feet and Beyond:

Nelson Reynoso, 14 S. Franklin Avenue, inquired if everyone has read the news in New Jersey regarding the problem with the so called massage and nail businesses. They are not really doing what they say and is a serious problem in different New Jersey towns. Mr. Reynoso stated places like these have been shut down and are very sneaky. Mr. Reynoso stated we do not want this in our community and inquired if the applicant has a license to do massages.

Ms. Xiong stated she has a New York cosmetic license enabling her to do hair and nails that she will transfer to New Jersey. She has a New Jersey massage therapist license.

Mr. Rotonda stated she can't open until the Board of Health gives her a permit and she has to comply with the requirements.

Mr. Mike Knowles, 37 Palisade Avenue, stated the former Mayor had increased the parking limit to 4 hours in the parking lot on Legion Drive and Palisade Avenue because the women were complaining they could not have their hair done without having to move their car.

Mary Sullivan, resident, inquired if public parking is permitted in front of the building on Portland Avenue. Ms. Sullivan inquired if the only available parking would be on the side, on Bedford Avenue. Ms. Sullivan stated the board had previously granted a variance for parking for a dentist on Prospect Avenue because people weren't allowed to park on the street in front of his business. Why wouldn't people be allowed to park on Bedford Avenue for this application.

Mr. Berkowitz stated there is a yellow line right in front of the building. Mr. Berkowitz's response was yes or in the lot or across the street. Mr. Berkowitz stated there are legal parking spots up the street.

Deny Approval of Application

Motion By: John Smith

Second By: Sara Berger

5 ayes. 2 nays. Motion to Deny Application Carries.

4. 145 West Main Street, LLC
145 West Main Street
Change of use to a multi-family dwelling R-5 zone to RM zone

Matthew Capizzi, attorney for applicant, stated the application is at 145 West Main Street. The 3 lots was a result of a subdivision by S. Presbyterian Church in 2014. Mr. Capizzi explained that his client acquired the 3 lots and is proposing the development of two floors of apartments with one floor of covered parking below. They are proposing a mixture of one and two bedroom units for a total of 16 units, 12 one bedroom units and 4 one bedroom units. 25 parking spaces will be provided based on the RSIS requirement. The planner will be addressing the affordable housing issues. Multi-family dwellings are not permitted in the R5 zone. A D1 use variance is needed to provide for multi-family housing. They also require a height variance, but it's less than 10%. Mr. Capizzi stated a D6 level variance is not warranted because the use is not allowed in the zone.

Mr. Mondello stated the review of this application will be carried over to the next meeting under old business. Mr. Mondello stated there won't be any further notice. The next meeting is November 2nd, 2020 at 8:00pm. The first thing Mr. Capizzi will be asked at the next meeting is to proof that residents within 200 feet were noticed. The board has encountered this situation before and more often than none the applicant is able to produce evidence that the notices were sent.

5. 34 Highgate Terrace, LLC
34 Highgate Terrace
Build a new single family home

Mr. Jordan Rosenberg stated 34 Highgate Terrace is a new house. They are asking for a maximum lot coverage variance of 33.9% and total improved lot coverage of 47.9%. They are not asking for side yard setback variances. They are asking for 7.58 ft. on the left and right side. The existing house has a left side setback of 4.3 ft. and a right side setback of 4.7 ft. It is an improvement to the neighborhood by bringing the home in on both sides. The house will have the appearance of being less voluminous than it is today in terms of its width. The house is simple, pretty, clean and new.

Mr. Stein stated that anyone who was present for this application can come back next month, November 2nd, 2020 at 8:00pm. No further notice is necessary.

MOTION TO ADJOURN MEETING

Motion By: Amnon Wenger

Second By: Charles Steinel

All ayes. None opposed.

Meeting was adjourned at 10:55 pm.

Respectfully Submitted,



Hilda Tavitian, Zoning Board Clerk

MID-BERGEN REGIONAL HEALTH COMMISSION

705 Kinderkamack Road, River Edge, New Jersey 07661

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

<http://midbergen-regionalhealth.org>

President
Paul Viola

Health Officer
Sam Yanovich



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

Health Officer's Report October 2020

COVID-19

The latest Regional COVID-19 Activity level Report ending week of October 31 has a “moderate” level in every region of the State. The Northeast region has the highest case rate (i.e. 16.88), and percent positivity in the State (i.e. 6.26).

A significant number of cases in our region appear to be directly related to indoor sports, and not necessarily school related (i.e. hockey). Such non-affiliated sports transmission are more difficult to control than if these activities were related to in-school activities. The State has not yet updated guidance on such sports.

NJDOH is using Hot Spot Teams to respond to areas that are seeing increased cases. Hot Spot management includes: increased testing, adding more Contact Tracers, & ensuring isolation & quarantine housing is available.

We have been meeting weekly with State & County health officials regarding planning for the COVID vaccination distribution plan. Although it is not expected to be distributed to the general public until early next year, if there is earlier approval for any one of the vaccine candidates, healthcare & critical infrastructure personnel may be able to receive it as early as the end of this year. The distribution will be carried out by Health departments, hospitals, pharmacies, and health centers. Four companies are currently conducting Phase 3 trials, and each has certain requirements (i.e. one vs. two doses, subfreezing storage temperature requirements, etc.). New Jersey's goal is to vaccinate 70% of eligible residents within six months once it becomes available. One of the major obstacles in distribution and planning is the unknown concerning the public's acceptance/reluctance of a potential vaccine. This includes vaccine hesitancy, as well as anti-vaccine sentiments among the general public.

Long term care facilities will be receiving their COVID vaccines through an on-site distribution program with national pharmacy chains. Through a partnership with the CDC at no cost to long term care facilities, the pharmacies (i.e. Walgreens & CVS) will provide end-to-end management of the vaccination process, including storage, handling, cold chain management, and on-site vaccinations.

NJDOH will provide weekly state, region, and county data on the COVID-19 public dashboard “Schools” tab, as well as limited school-level data as a means to provide public health officials, and the public, with important information concerning the impact of COVID-19 in the schools. Schools must provide the weekly data to the State. If a school has fewer than 10 cases, the exact number will be suppressed in order to protect privacy

Influenza 2020

Statewide influenza activity is still at the “low” level of activity. The predominant strain is the B strain.

Respectfully submitted November 10, 2020,

Sam Yanovich

October 2020 Report of the Bergenfield Public Health Nurses:

Communicable Disease Control:

Tuberculosis Control:

Active TB: case management is jointly conducted between the Bergen County Chest Clinic Staff and Bergenfield public health nurses.

Latent TB: No residents were monitored for latent TB medications in October 2020.

TST Screening: Two residents were screened for latent TB by skin testing. Requests were due to mandates for testing for employment or education.

Communicable Disease Laboratory Reports: Please view the attached query to view the scope of laboratory follow up. Education on prevention of disease was reviewed with each family affected by a communicable disease. 1,536 reports were processed.

Child Health Clinic: Dr. Nancy A. Rothenberg, DO and the Bergenfield public health nurses screened and monitored the health status of 14 children who attended this month's clinic. Normal growth and development is screened for each age level. Six lead poisoning test, four TB screens, six anemia screens and forty disease preventable vaccines were administered.

School Age Child Vaccine Clinic: This nurse managed vaccination clinic for children older than six years old examined eleven children prior to vaccination for school mandates. A total of twenty-seven disease preventing vaccines were administered.

Adult Vaccine Clinic: Two adults were vaccinated for disease prevention at their request and advice from private medical practitioners.

P-Osha Hepatitis B Vaccination Program: This program to protect municipal volunteers and employees is ongoing.

Influenza Vaccination Efforts: Three drive through Flu vaccination clinics were held to protect residents from the seasonal flu. This is the safest method to administer vaccines during the Covid-19 Pandemic. Three hundred residents were vaccinated. More seasonal flu vaccines are on order. Home visits are available for the house bond residents by appointment at no charge.

Covid-19 surveillance: 1,523 reports were processed for need of contact tracing. All staff members of Bergenfield's Health Department are trained as contact tracers.

Crossing Guard Vision and Hearing Screening: This screening program is ongoing. As new employees are hired on a rotation basis due to retirements and new hires.

Lead Poisoning Case Management: Three Bergenfield children are being case managed for elevated blood lead levels.

Home Visits: Welfare checks and home visits with Environmental Health Specialist. Four home visits were conducted for welfare checks and complaint evaluation. Referrals were made based on resident needs.

Other:

Flu Clinics in Englewood NJ. Bergenfield Nurses assisted on weekends and after hours at Englewood mass vaccine drive through flu clinics. The exercises were used to train new staff in the drive through clinics. This method will be important when the Covid-19 Flu clinic is released to plan drive through clinics in Bergenfield.

Volunteers: Nurse Lovery Garcia Supan BSN, RN of Bergenfield volunteered her services to assist at one Influenza Vaccine clinic.

Donations: A gift of new children's books from Transfiguration Academy. Toys and books were donated by nurse Liesel Forames BSN, RN for children who attend Bergenfield vaccines clinics.

Continuing Education:

This nurse attended the Region II NJSNA meeting via zoom.

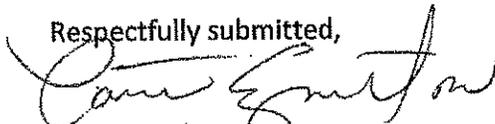
All public health nurses in Bergenfield were updated via zoom at three State presentations on Covid-19 education.

Telephone calls: Almost daily advice on Covid-19 policy and guidelines were shared with the Bergenfield Police and the Bergenfield School System by this nurse. Preschool recommendations were advised for school directors on quarantine and cleaning post Covid-19 infection. A large amount of calls (> 100) concerning residents questions were managed by the public health nurses for Bergenfield residents health concerns.

Zoom Video Chat with preschool parents on Covid-19 prevention was conducted by this nurse for the Gan Aviv preschool parents.

This nurse attended the Bergenfield Board of Health Meeting for October.

Respectfully submitted,



Patricia August MSN, RN, BC

Public Health Nurse Supervisor



	COUNT
DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV	
CASE STATUS: PROBABLE	
MUNICIPALITY: BERGENFIELD BOROUGH	7
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: PROBABLE	7
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV	1,528
TOTAL CASES FOR SELECTED CRITERIA:	1,536

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



	COUNT
DISEASE NAME: LYME DISEASE	
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
TOTAL FOR DISEASE NAME: LYME DISEASE / CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	1*
TOTAL FOR DISEASE NAME: LYME DISEASE	3
DISEASE NAME: NOVEL CORONAVIRUS	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS / CASE STATUS: CONFIRMED	1*
CASE STATUS: NOT A CASE	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS / CASE STATUS: NOT A CASE	1*
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS / CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS	3*
DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	80
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: CONFIRMED	80
CASE STATUS: E-SORTED	
MUNICIPALITY: BERGENFIELD BOROUGH	1,175
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: E-SORTED	1,175
CASE STATUS: NOT A CASE	
MUNICIPALITY: BERGENFIELD BOROUGH	259
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: NOT A CASE	259
CASE STATUS: POSSIBLE	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: NOVEL CORONAVIRUS - 2019 NCOV / CASE STATUS: POSSIBLE	1*
CASE STATUS: PROBABLE	

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



	COUNT
DISEASE NAME: GIARDIASIS	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: GIARDIASIS / CASE STATUS: CONFIRMED:	1*
TOTAL FOR DISEASE NAME: GIARDIASIS:	1*
DISEASE NAME: HEPATITIS B	
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: HEPATITIS B / CASE STATUS: REPORT UNDER INVESTIGATION (RUI):	1*
TOTAL FOR DISEASE NAME: HEPATITIS B:	1*
DISEASE NAME: HEPATITIS B - CHRONIC	
CASE STATUS: CONFIRMED	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: HEPATITIS B - CHRONIC / CASE STATUS: CONFIRMED:	1*
TOTAL FOR DISEASE NAME: HEPATITIS B - CHRONIC:	1*
DISEASE NAME: HEPATITIS C	
CASE STATUS: PROBABLE	
MUNICIPALITY: BERGENFIELD BOROUGH	4*
TOTAL FOR DISEASE NAME: HEPATITIS C / CASE STATUS: PROBABLE:	4*
TOTAL FOR DISEASE NAME: HEPATITIS C:	4*
DISEASE NAME: LYME DISEASE	
CASE STATUS: E-SORTED	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: LYME DISEASE / CASE STATUS: E-SORTED:	1*
CASE STATUS: NOT A CASE	
MUNICIPALITY: BERGENFIELD BOROUGH	1*
TOTAL FOR DISEASE NAME: LYME DISEASE / CASE STATUS: NOT A CASE:	1*
CASE STATUS: REPORT UNDER INVESTIGATION (RUI)	
MUNICIPALITY: BERGENFIELD BOROUGH	1*

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



Report Parameters:

DISEASE(S):

ACUTE FLACCID MYELITIS (AFM), AMOEBIASIS, ANTHRAX, ANTHRAX-CUTANEOUS, ANTHRAX-INHALATION, ANTHRAX-INTESTINAL, ANTHRAX-OROPHARYNGEAL, ARBORVIRAL DISEASES-OTHER, BABESIOSIS, BORRELIA MIYAMOTOI, BOTULISM, BOTULISM-FOODBORNE, BOTULISM-INFANT, BOTULISM-OTHER, UNSPECIFIED, BOTULISM-WOUND, BRUCELLOSIS, CALIFORNIA ENCEPHALITIS (CE), CAMPYLOBACTERIOSIS, CHIKUNGUNYA, CHOLERA, CHOLERA-NON O1/O139, CHOLERA-O1, CHOLERA-O139, CREUTZFELDT-JAKOB DISEASE, CREUTZFELDT-JAKOB DISEASE-FAMILIAL, CREUTZFELDT-JAKOB DISEASE-IATROGENIC, CREUTZFELDT-JAKOB DISEASE-NEW VARIANT, CREUTZFELDT-JAKOB DISEASE-SPORADIC, CREUTZFELDT-JAKOB DISEASE-UNKNOWN, CRYPTOSPORIDIOSIS, CYCLOSPORIASIS, DENGUE FEVER, DENGUE FEVER-DENGUE, DENGUE FEVER-DENGUE-LIKE ILLNESS, DENGUE FEVER-SEVERE DENGUE, DIPHTHERIA, EASTERN EQUINE ENCEPHALITIS(EEE), EBOLA, EHRLICHIOSIS/ANAPLASMOSIS, EHRLICHIOSIS/ANAPLASMOSIS-ANAPLASMA PHAGOCYTOPHILUM (PREVIOUSLY HGE), EHRLICHIOSIS/ANAPLASMOSIS-EHRLICHIA CHAFFEENSIS (PREVIOUSLY HME), EHRLICHIOSIS/ANAPLASMOSIS-EHRLICHIA EWINGII, EHRLICHIOSIS/ANAPLASMOSIS-UNDETERMINED, FOODBORNE INTOXICATIONS, FOODBORNE INTOXICATIONS-CIGUATERA, FOODBORNE INTOXICATIONS-MUSHROOM POISONING, FOODBORNE INTOXICATIONS-PARALYTIC SHELLFISH POISONING, FOODBORNE INTOXICATIONS-SCOMBROID, GIARDIASIS, GUILLAIN-BARRE SYNDROME, HAEMOPHILUS INFLUENZAE, HANTAVIRUS, HANTAVIRUS-INFECTION, HANTAVIRUS-PULMONARY SYNDROME, HEMOLYTIC UREMIC SYNDROME, HEMORRHAGIC COLITIS, HEPATITIS A, HEPATITIS B, HEPATITIS B-ACUTE, HEPATITIS B-CHRONIC, HEPATITIS B-PERINATAL, HEPATITIS C, HEPATITIS C-ACUTE, HEPATITIS C-CHRONIC, HEPATITIS C-PERINATAL, INFLUENZA, INFLUENZA, HUMAN ISOLATES, INFLUENZA, HUMAN ISOLATES-NOVEL (INFLUENZA A, INFLUENZA, HUMAN ISOLATES-TYPE 2009 H1N1, INFLUENZA, HUMAN ISOLATES-TYPE A (SUBTYPING NOT DONE), INFLUENZA, HUMAN ISOLATES-TYPE A H1, INFLUENZA, HUMAN ISOLATES-TYPE A H3, INFLUENZA, HUMAN ISOLATES-TYPE B, JAMESTOWN CANYON VIRUS, KAWASAKI DISEASE, LACROSSE ENCEPHALITIS(LSE), LASSA FEVER, LEGIONELLOSIS, LEPROSY (HANSEN DISEASE), LEPTOSPIROSIS, LISTERIOSIS, LYME DISEASE, MALARIA, MARBURG, MEASLES, MENINGOCOCCA . . .

CASE STATUS(ES):

CONFIRMED, E-SORTED, NOT A CASE, OUT OF STATE, POSSIBLE, PROBABLE, REPORT UNDER INVESTIGATION (RUI)

REPORT STATUS(ES):

DELETE, DHSS APPROVED, DHSS OPEN, DHSS REVIEW, E-CLOSED, E-HOLD, LHD CLOSED, LHD OPEN, LHD REVIEW, MERGED, PENDING, REOPENED

MUNICIPALITY(S)

BERGENFIELD BOROUGH

LABS:

Bergenfield Health Department- REHS Report

October 2020

Retail Food Establishment Inspections

Initial Inspection- Satisfactory

Sierra Madre
Nick's Pizza & Pasta
Brother's Pizza
West Main luncheonette
Shopper's Express
Bamboo Grill
Burger King
Pamilya
Casa Manila
The Bakery
Wagon Wheel Bar & Restaurant

Reinspection- Satisfactory

Wendy's*

Initial Inspection- Conditionally Satisfactory

Cusinera Fine Asian Eatery

Reinspection- Conditionally Satisfactory

Lula's Latin Cuisine
Dollar Tree*
Apna Bazar*

Pre-Operational

N/A

Complaints

88 Lunn Terrace (cont.) –Living conditions requiring evaluation, Reinspection still to be conducted. Complaint received regarding property owners dogs running at large on several occasions. I, Animal Control and the Public Health Nurse addressed home about complaint. (TBD)

165 E Church Street (Cont.) - Dog being let out to go to the bathroom on own property but not picking up after them. Notice sent to the owner to license dogs and abate situation. Spoke to owner who cleans up after her dogs daily and uses solution to neutralize odors. Will continue to monitor the situation. (TBD)

Lula's Latin Cuisine – (Cont.) Report of stale food. Full inspection conducted and conditional satisfactory posted. Conditional still remains for other violations. 2nd Reinspection to be conducted, no further complaints reported.

321 E Main Street- Unnecessary items and bulk items in front of house. Notice sent and spoke with family to properly put away items in driveway and on lawn to avoid any potential harborage of pest activity. Dogs to be licensed and followed up on and property inspection to be conducted. (TBD)

Portland Ave Shopping Center-Food being dumped in the Portland Shopping Center reported for the 2nd time. All parties unsure of who is responsible. An additional dumpster was added for further cleanliness of area and informed the police about the timeframe dumping was occurring. Will continue to monitor and follow up with the police department.

Wendy's- Customer received and consumed an undercooked Homestyle chicken. Thorough investigation was conducted and concluded that two chicken sandwiches were stuck together in frozen processing and not properly screened out. Requested notice to be sent to all Wenesco Wendy's regarding such a critical violation and how to avoid it going forward. A Reinspection was conducted to observe frying process of all breaded chicken, satisfactory to remain. Followed up with customer who is doing okay, no symptoms of food poisoning were reported.

Lidl- Report from customer store was selling expired cheese. Full inspection was conducted and no expired products observed at time of inspection. Satisfactory posted and no further complaints received.

83 New York Avenue- Resident mentioned Rats observed in Brook and overgrowth of neighbor's property. Cooper Pest control called out to bait the Brook which was baited on 10/6/2020. Called resident to follow up and left a voice mail. Property was cut down by time of observation. No further complaints received.

66 New Jersey Avenue- Advised Rats are coming from the Brook. Cooper Pest control was called and brook was baited on 10/6/2020. Followed up with complainant, no further reports received.

7 West Clinton Avenue- Noise complaint from tenants upstairs. Spoke to property managers who sent notice to tenants. Will continue to monitor the situation.

GT West Indian Deli – Odorous from Deli going to neighboring building and the hood system is not working properly. Referred to Fire Department for C/O Inspection. Will follow up with FD.

Apna Bazaar- Advised anonymously COVID-19 protocols were not being followed. Reinspection conducted and observed owner and chef in establishment without a mask on while handling a customer. Mask was placed on upon advisement. Conditional Satisfactory to remain.

215 Hickory Avenue (2nd Complaint) - Tenant of dogs living on property is not cleaning up after them and allowing their dogs to run around and destroy property. Spoke to the Landlord who has not made contact with owner of dogs/tenant. Advised landlord to send notice to tenant and if continues to call back. No further reports received, will continue to monitor.

Dollar Tree- Customer observed mouse run across path while in the store. Spoke with Manager and observed mouse caught in trap. Trap removed and pest control was notified. Satisfactory Conditional to remain.

Plan Review

Coffee Shop – 44A N Washington Avenue, Rejected. Drawings to be resubmitted with further information

Summons issued

Apna Bazaar- Contamination of food while on display for sale N.J.A.C 8:24-3.3z

Apna Bazaar- Failure to protect food on display from pest infestation N.J.A.C 8:24-6.2k (4)

Animal Bites

Brewster/Berwyn Place- Dog running at large resulted in one dog on dog bite and both dogs biting humans. Referred to Hackensack Health Department for Quarantine and Veterinarian to release Dog from Quarantine residing in Bergenfield.

38 Beucler Place- Report of resident bit by feline with an unknown rabies status. No proper contact for victim, so notice via mail sent out and notice dropped off in mailbox for recommendation to get human Rabies vaccine.

Misc.

Notice to Daycares sent out about how to properly dispose baby wipes and other non-flushable items on request of DPW

The meeting was called to order at 7:00PM

Notice of this meeting being held via Zoom was posted on the Bergenfield Website, sent by e-mail to the Record, Twin-Boro News and Cablevision. It was placed on two bulletin boards in the Municipal Building and placed on file in the Borough Clerk’s Office.

ROLL CALL

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

Also present Mr. Gallo, Mr. Yanovich, Ms. August, Mrs. Williams and K. Williams

OPEN HEARING

Mr. Gallo reported that on behalf of the Mayor and Council, he is informing the Board that they have decided not to renew the contract with Mid-Bergen for 2021 for shared services and referenced three incidents that determined this decision. A discussion took place regarding the fact that this decision was made without consulting the Board of Health and without giving them the opportunity to respond to the allegations. All three allegations were answered by the Health Officer Mr. Yanovich, President Dr. Cheriyan, and Vice President Mrs, Pfannen. Mr. Gallo responded by saying that he was only the messenger for the Mayor and Council. Mr. Gallo also stated that the Mayor and Council have decided to return to the County Shared Services for the Health Officer and REHS. Dr Cheriyan objected citing the failed performance and dissatisfaction that had been experienced with their previous contracted services. Also citing that the Bergenfield Board of Health is autonomous, and it is their responsibility per NJ State statutes to choose their employees and services. Mr. Gallo replied that the Mayor and Council “have the power of the purse”. The Board requested a meeting with the Mayor and Council to discuss this decision. Mr. Gallo stated that he will relay this message to the Governing Body and also stated that they could attend the closed session meeting at the next Mayor and Council meeting in November to discuss the issues mentioned and the Mid-Bergen Contract for 2021. Mr. Gallo also praised Ms. Kayla Williams, R.E.H.S. with Mid-Bergen on her excellent work this past year in Bergenfield.

The Board continued the conversation after Mr. Gallo left to attend another meeting. The Board members expressed displeasure with the decision and all three allegations as misleading and false. All Board members were unanimous in their satisfaction with the services provided by Mid-Bergen. The consensus of the Board was to meet with the Governing Body to discuss the Mid-Bergen contract and the issues mentioned by Mr. Gallo. This conversation continued under “Verbal Communication”.

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

MINUTES

A motion was made by Mrs. Pfannen seconded by Dr. Quiroz and carried that the Minutes of the regular meeting of September 2020 be accepted as written.

BILLS TO BE PAID

Mrs. Williams stated that on behalf of President Cheriyan, Purchase Orders have been signed by Mrs. Williams and submitted. A motion was made by Mrs. Pfannen, seconded by Mr. Cabuhat and carried that the following bills were paid.

MGL Forms	484.00
W.B. Mason	425.49
RR Donnelly	252.00

REPORTS

Legal and Finance

“Progress”

Medical

“Progress”

Personnel

“Progress”

Publicity

A post on the Website and in the Record regarding the Board of Health meeting.

A post on the Website regarding the drive-thru flu vaccination clinics scheduled for October 15, 2020, October 22, 2020 and October 27, 2020.

Liaison To Mayor & Council

“No Report due to the absence of Councilman Deauna”

Legislature & Regulatory

“Progress”

Written Reports of the Department

Mr. Yanovich reported that there’s been an increase of positive cases, anywhere from 10-15% in most towns. Activity is moderate at this time with closures, limited sports activities and school closures in some town. The contact tracing is in full force thanks to the nurses and the investigators who are doing a great job.

Ms. Kayla Williams reported that Recreation Sports have been proactive in establishing protocol and procedures to assure the health and safety of the teams.

Ms. August reported that to date there are no Bergenfield residents hospitalized for COVID-19. Contact tracing is going strong and successful. Cases are being assigned to staff members and also to contact tracers independently paid to free the staff so they can continue with their daily responsibilities. Residents call in with many questions and concerns regarding COVID-19 that need to be addressed on a daily basis. Ms. August also reported on the successful drive-through flu clinics. The residents were very appreciative and thankful. Ms. August stated that the drive-through clinic is a great practice for when the COVID-19 vaccine becomes available, there will be a plan in place. A short discussion took place regarding the COVID-19 testing that took place in town, residents were calling the Health Department to ask when they should expect their results.

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

CORRESPONDENCE

Letter sent to Monsignor Arnols from Ms. August thanking him on behalf of the Health Department and the Bergenfield School nurses. St. John the Evangelist Church donated medical supplies for the community, such as bandages and blood pressure kits.

UNFINISHED BUSINESS

1. Nail Salon Inspection Ordinance-Final Reading

A motion was made by Mrs. Pfannen, seconded by Dr. Quiroz and carried that the Nail Salon Inspection Ordinance be read for the second and final reading by title only.

Mrs. Pfannen read the title as follows:

ORDINANCE TO CREATE A NEW CHAPTER OF THE CODE OF THE BOROUGH OF BERGENFIELD, BOARD OF HEALTH ENTITLED "COSMETOLOGY" TO ADDRESS HEALTH AND SAFETY RELATED ISSUES"

BE IT RESOLVED that the Secretary of the Board of Health be authorized to advertise in The Record, a newspaper in this county and circulated in this Borough, the introduction and notice of final hearing of this ordinance as required by law.

The said ordinance will go into effect on January 1st 2021. On roll call, all members present voted "yes".

2. Day Care Inspection/Fees Ordinance

A motion was made by Mrs. Pfannen, seconded by Dr. Quiroz and carried that the Day Care Inspection Ordinance be read for the second and final reading by title only.

Mrs. Pfannen read the title as follows:

ORDINANCE TO CREATE A NEW CHAPTER OF THE CODE OF THE BOROUGH OF BERGENFIELD, BOARD OF HEALTH ENTITLED "CHILD CARE CENTERS" TO ADDRESS HEALTH AND SAFETY RELATED ISSUES"

BE IT RESOLVED that the Secretary of the Board of Health be authorized to advertise in The Record, a newspaper in this county and circulated in this Borough, the introduction and notice of final hearing of this ordinance as required by law.

The said ordinance will go into effect on January 1st 2021. On roll call, all members present voted "yes".

NEW BUSINESS**1. COVID-19 Testing Kit**

Ms. August reported that we received what appears to be a COVID-19 detector kit from the State of New Jersey at no cost to the Borough. Ms. August feels that additional components would need to be purchased to utilize this kit which would probably be a cost to the Borough. A short discussion took place regarding whether COVID-19 Rapid testing is something the Health Department would be interested in doing, the cost of the additional material needed and the manpower.

President Cheriyan suggested getting more information regarding the kit and possibly get the company to do a demonstration to see how it works and if it's even something to consider.

VERBAL COMMUNION

A conversation took place between the Board regarding the current news received by Mr. Gallo not renewing the contract with Mid-Bergen for shared services. The Board feels their opinion was not taken into consideration in making the decision to terminate the Contract, especially since the Board is autonomous and it should be the decision of the Board per the NJ State Statute. The Board feels that the issues that Mr. Gallo referred to for terminating the contract and in particular the issue he had with Mr. Yanovich were not substantiated and denied by Mr. Yanovich.

The Board feels that the Governing Body is not fairly informed of the daily activities of the Health Department. The only report they are getting is from Mr. Gallo and feel that's not a fair representation. The Board feels the services provided by Mid-Bergen were superior to the County's services for the two years prior with a lower cost per capita.

Mr. Cabuhat believes that both the Governing Body and the Board of Health have the best interest of the town in mind but there seems to be a lack of communication between the two and that's unfortunate since everyone is on the same page about the health and safety of the community. He stated that there also seems to be a difference of opinion as far as who the Health Officer answers to and that could be another problem since it's his understanding now that Mr. Yanovich is an employee of the Board of Health and answers to them.

Dr. Quiroz stated that it would only seem fair for the Board to be notified by Mayor and Council when a matter pertaining to the Health Department is being discussed at their meeting. Dr. Quiroz also stated that moving forward, a representative for the Board of Health should attend the Mayor and Council meeting.

Mr. Yanovich stated that the Board has two doctors and two nurses and a social worker on the Board capable of making decisions that are best for the community as far as what entity is more effective and more accessible. It would make sense to contract with Mid-Bergen who services 14 towns as opposed to the County that services 33. Mr. Yanovich feels that not renewing the contract is a personal dislike for him unfairly by Mr. Gallo, he thanked the Board for all their support and stated that he's been happy working with this Board and hopes this can be resolved.

Ms. August stated that she sometimes feels her work is being questioned, Ms. August stated she is very capable of working under any condition, she has been through pandemics before, was involved in the inception of CDRS and resents feeling anxious about coming to work every day. The Board stated that's unacceptable and this issue will be also discussed with the Mayor and Council.

Mrs. Marte stated that she was aware of some of the issues we were having based on past conversations but was shocked at the decision to terminate the contract. She needs time to process this news but stated that the Mayor and Council and the Board need to find common grounds and be able to work together.

Dr. Cheriyan concluded the discussion by saying that all the Board ever requested was to be informed, notified and included in any decision that is being made regarding the Health Department before the decision is made but have never been given that consideration or respect.

There being nothing further to come before the Board, on a motion by Mrs. Pfannen seconded by Dr. Quiroz and carried, the meeting was adjourned at 8:20PM.

Respectfully Submitted,

Felicia Williams
Registrar of Vital Statistics

The meeting was called to order at 7:00PM

Notice of this meeting being held via Zoom was posted on the Bergenfield Website, sent by e-mail to the Record, Twin-Boro News and Cablevision. It was placed on two bulletin boards in the Municipal Building and placed on file in the Borough Clerk's Office.

ROLL CALL

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

Also present Mr. Gallo, Mr. Yanovich, Ms. August, Mrs. Williams and K. Williams

OPEN HEARING

Mr. Gallo reported that on behalf of the Mayor and Council, he is informing the Board that they have decided not to renew the contract with Mid-Bergen for 2021 for shared services and referenced three incidents that determined this decision. A discussion took place regarding the fact that this decision was made without consulting the Board of Health and without giving them the opportunity to respond to the allegations. All three allegations were answered by the Health Officer Mr. Yanovich, President Dr. Cheriyan, and Vice President Mrs. Pfannen. Mr. Gallo responded by saying that he was only the messenger for the Mayor and Council. Mr. Gallo also stated that the Mayor and Council have decided to return to the County Shared Services for the Health Officer and REHS. Dr. Cheriyan objected citing the failed performance and dissatisfaction that had been experienced with their previous contracted services. Also citing that the Bergenfield Board of Health is autonomous, and it is their responsibility per NJ State statutes to choose their employees and services. Mr. Gallo replied that the Mayor and Council "have the power of the purse". The Board requested a meeting with the Mayor and Council to discuss this decision. Mr. Gallo stated that he will relay this message to the Governing Body and also stated that they could attend the closed session meeting at the next Mayor and Council meeting in November to discuss the issues mentioned and the Mid-Bergen Contract for 2021. Mr. Gallo also praised Ms. Kayla Williams, R.E.H.S. with Mid-Bergen on her excellent work this past year in Bergenfield.

The Board continued the conversation after Mr. Gallo left to attend another meeting. The Board members expressed displeasure with the decision and all three allegations as misleading and false. All Board members were unanimous in their satisfaction with the services provided by Mid-Bergen. The consensus of the Board was to meet with the Governing Body to discuss the Mid-Bergen contract and the issues mentioned by Mr. Gallo. This conversation continued under "Verbal Communication".

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

MINUTES

A motion was made by Mrs. Pfannen seconded by Dr. Quiroz and carried that the Minutes of the regular meeting of September 2020 be accepted as written.

BILLS TO BE PAID

Mrs. Williams stated that on behalf of President Cheriyan, Purchase Orders have been signed by Mrs. Williams and submitted. A motion was made by Mrs. Pfannen, seconded by Mr. Cabuhat and carried that the following bills were paid.

MGL Forms	484.00
W.B. Mason	425.49
RR Donnelly	252.00

REPORTS

Legal and Finance

“Progress”

Medical

“Progress”

Personnel

“Progress”

Publicity

A post on the Website and in the Record regarding the Board of Health meeting.

A post on the Website regarding the drive-thru flu vaccination clinics scheduled for October 15, 2020, October 22, 2020 and October 27, 2020.

Liaison To Mayor & Council

“No Report due to the absence of Councilman Deauna”

Legislature & Regulatory

“Progress”

Written Reports of the Department

Mr. Yanovich reported that there’s been an increase of positive cases, anywhere from 10-15% in most towns. Activity is moderate at this time with closures, limited sports activities and school closures in some town. The contact tracing is in full force thanks to the nurses and the investigators who are doing a great job.

Ms. Kayla Williams reported that Recreation Sports have been proactive in establishing protocol and procedures to assure the health and safety of the teams.

Ms. August reported that to date there are no Bergenfield residents hospitalized for COVID-19. Contact tracing is going strong and successful. Cases are being assigned to staff members and also to contact tracers independently paid to free the staff so they can continue with their daily responsibilities. Residents call in with many questions and concerns regarding COVID-19 that need to be addressed on a daily basis. Ms. August also reported on the successful drive-through flu clinics. The residents were very appreciative and thankful. Ms. August stated that the drive-through clinic is a great practice for when the COVID-19 vaccine becomes available, there will be a plan in place. A short discussion took place regarding the COVID-19 testing that took place in town, residents were calling the Health Department to ask when they should expect their results.

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

CORRESPONDENCE

Letter sent to Monsignor Arnols from Ms. August thanking him on behalf of the Health Department and the Bergenfield School nurses. St. John the Evangelist Church donated medical supplies for the community, such as bandages and blood pressure kits.

UNFINISHED BUSINESS

1. Nail Salon Inspection Ordinance-Final Reading

A motion was made by Mrs. Pfannen, seconded by Dr. Quiroz and carried that the Nail Salon Inspection Ordinance be read for the second and final reading by title only.

Mrs. Pfannen read the title as follows:

ORDINANCE TO CREATE A NEW CHAPTER OF THE CODE OF THE BOROUGH OF BERGENFIELD, BOARD OF HEALTH ENTITLED "COSMETOLOGY" TO ADDRESS HEALTH AND SAFETY RELATED ISSUES"

BE IT RESOLVED that the Secretary of the Board of Health be authorized to advertise in The Record, a newspaper in this county and circulated in this Borough, the introduction and notice of final hearing of this ordinance as required by law.

The said ordinance will go into effect on January 1st 2021. On roll call, all members present voted "yes".

2. Day Care Inspection/Fees Ordinance

A motion was made by Mrs. Pfannen, seconded by Dr. Quiroz and carried that the Day Care Inspection Ordinance be read for the second and final reading by title only.

Mrs. Pfannen read the title as follows:

ORDINANCE TO CREATE A NEW CHAPTER OF THE CODE OF THE BOROUGH OF BERGENFIELD, BOARD OF HEALTH ENTITLED "CHILD CARE CENTERS" TO ADDRESS HEALTH AND SAFETY RELATED ISSUES"

BE IT RESOLVED that the Secretary of the Board of Health be authorized to advertise in The Record, a newspaper in this county and circulated in this Borough, the introduction and notice of final hearing of this ordinance as required by law.

The said ordinance will go into effect on January 1st 2021. On roll call, all members present voted "yes".

NEW BUSINESS**1. COVID-19 Testing Kit**

Ms. August reported that we received what appears to be a COVID-19 detector kit from the State of New Jersey at no cost to the Borough. Ms. August feels that additional components would need to be purchased to utilize this kit which would probably be a cost to the Borough. A short discussion took place regarding whether COVID-19 Rapid testing is something the Health Department would be interested in doing, the cost of the additional material needed and the manpower.

President Cheriyan suggested getting more information regarding the kit and possibly get the company to do a demonstration to see how it works and if it's even something to consider.

VERBAL COMMUNION

A conversation took place between the Board regarding the current news received by Mr. Gallo not renewing the contract with Mid-Bergen for shared services. The Board feels their opinion was not taken into consideration in making the decision to terminate the Contract, especially since the Board is autonomous and it should be the decision of the Board per the NJ State Statute. The Board feels that the issues that Mr. Gallo referred to for terminating the contract and in particular the issue he had with Mr. Yanovich were not substantiated and denied by Mr. Yanovich.

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Mr. Cabuhat believes that both the Governing Body and the Board of Health have the best interest of the town in mind but there seems to be a lack of communication between the two and that's unfortunate since everyone is on the same page about the health and safety of the community. He stated that there also seems to be a difference of opinion as far as who the Health Officer answers to and that could be another problem since it's his understanding now that Mr. Yanovich is an employee of the Board of Health and answers to them.

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Dr. Cheriyan concluded the discussion by saying that all the Board ever requested was to be informed, notified and included in any decision that is being made regarding the Health Department before the decision is made but have never been given that consideration or respect.

There being nothing further to come before the Board, on a motion by Mrs. Pfannen seconded by Dr. Quiroz and carried, the meeting was adjourned at 8:20PM.

Respectfully Submitted,

Felicia Williams
Registrar of Vital Statistics



BERGENFIELD LIBRARY BOARD OF TRUSTEES MEETING
Conducted virtually via Zoom

Minutes
October 8, 2020

Present

Thomas Neats, President
Dr. Nelson Reynoso, Vice President
Barbara Chittum, Recording Secretary
Fanny Cruz-Betesh
Marcela Deauna, Treasurer
Laurie Phipps
Allison Moonitz, Director
Jennifer Murray, Administrative Assistant

President Neats called the meeting to order at 7:40 pm.

Notification of Public Meeting

President Neats read the report on public notification of this meeting.

Minutes

A motion was made by Ms. Deauna, seconded by Ms. Phipps to accept the September 10, 2020 meeting minutes. All in favor with the exception of Ms. Cruz-Betesh who abstained because she was not present at that meeting. Motion carried.

Bills

A motion was made by Ms. Chittum, seconded by Dr. Reynoso to approve the October 8, 2020 bill list. All in favor. Motion carried.

Public Portion

No public comments.

Correspondence

President Neats shared that the Lions Club made a \$500 donation to the Library for the purchase of large print or audio books. He commented that many community groups in town are struggling this year due to COVID.

President's Report

President Neats reported on the various day to day operations of the building including the Story Walk, MeeScan self-service checkout kiosk and staff flu shots.

Committee Reports

BCCLS and Friends

Friends are on still on hiatus due to COVID.



Ms. Moonitz reported BCCLS will be voting on their 2021 budget on October 15th.

Building & Grounds

Ms. Moonitz reported that she has partial information from PSE&G regarding converting the lighting in the building to LED but will hold off sharing until we know the results of the state grant for the YA room renovations.

Finance Committee

The financial summary was distributed and discussed. Dr. Reynoso asked about the status of changing banks. The bank comparison spreadsheet Ms. Moonitz compiled was reviewed and discussed. The Board has requested that Ms. Moonitz gather some more information and they may take action regarding moving the bank accounts at the November meeting.

Personnel

Ms. Moonitz reported that she submitted preliminary information to CWA for upcoming contract negotiations.

Policy

No report.

Director's Report

Ms. Moonitz followed up with the Board regarding the staff voting plans survey and she determined it will not affect any special opening or closing on Election day.

Ms. Moonitz shared that the town will not be hosting Trunk or Treat this year due to COVID. Instead, the community gathered addresses of homes willing to participate in trick or treating and Ms. Moonitz included the library on that list. The Library will be closed but will have a cart of complimentary books and craft kits outside for kids to pick up.

Ms. Moonitz requested feedback from the Board regarding the Library budget for 2021. The Board directed Ms. Moonitz to present an increased budget for 2021 especially given the extra expenses due to COVID. The Board also suggested Ms. Moonitz contact local officials again in hopes of securing help with FEMA reimbursements for COVID expenses.

President Neats asked for an update on the Brainfuse usage. We are off to a good start but Ms. Moonitz will continue to promote this service to the school district and will provide usage numbers with next month's statistics.

Dr. Reynoso asked about the available ESL position. Ms. Moonitz plans to start recruiting for the position once more details about the 2021 budget are finalized.

Trustee Education

President Neats registered for the October 17th NJSL virtual Trustee Institute and reminded the Board members that they can share his registration credentials if they also wish to attend.

Old Business

No report.

New Business

- Approval of 2021 Library Closings and Holidays



A motion was made by Ms. Phipps, seconded by Ms. Cruz-Betesh, accept the 2021 Library Closings and Holidays. All in favor. Motion carried.

- Approval of 2021 Board of Trustee Meetings
A motion was made by Ms. Cruz-Betesh, seconded by Dr. Reynoso, accept the 2021 Board of Trustees Meetings. All in favor. Motion carried.
- Resolution #2020-10 to join the NCPA pricing cooperative. This cooperative would be an additional membership and is different from our current membership with ESCNJ cooperative. Joining the NCPA broadens the scope to include cleaning products, software, etc.

A motion was made by Ms. Phipps, seconded by Ms. Cruz-Betesh to approve Resolution #2020-10, with a date correction on the resolution, to join the NCPA Cooperative. All in favor. Motion carried.

The Board congratulated and offered their warmest wishes to Ms. Moonitz on her upcoming wedding.

Adjournment

President Neats inquired about the November 12, 2020 Library Board of Trustees meeting and the consensus was to continue with the virtual meetings for the time being.

A motion was made by Ms. Chittum, seconded by Dr. Reynoso, to adjourn the meeting. Meeting was adjourned at 8:47 pm.

Respectfully submitted,

Barbara Chittum

Jennifer Murray, Recorder for
Barbara Chittum, Recording Secretary

Borough of Bergenfield
Police Department
198 North Washington Avenue
Bergenfield, New Jersey
07621



Phone
201-387-4000
Fax
201-387-0141

Mustafa Rabboh
Chief of Police

MONTHLY REPORT OCTOBER 2020 PATROL BUREAU

Members of the Patrol Bureau responded to a total of two thousand and four hundred and forty-one (2,441) **Calls for Service** for the month. They effected eight (8) **Arrests** for Criminal, Motor Vehicle Offenses and/or active FTA-Traffic/ACS Criminal Warrants.

Patrol Officers also investigated nine (9) **Domestic Violence** incidents and three (3) **incidents of Criminal Mischief**. There were four (4) **Thefts** reported and four (4) **Motor Vehicles Stolen**.

There were two (2) **Missing Persons** incidents reported to our Department. Preliminary investigations were conducted for nineteen (19) **Identity Theft/ Fraud** cases. They also completed twenty (20) **Resident Welfare** checks, forty-one (41) requests for **Assistance** and fourteen (14) requests to make **Notification** to residents.

Patrol Officers issued a total of seventy-five (75) **Summonses** for Motor Vehicle Violations. They had five (5) vehicles **Impounded** for violations.

Officers responded to and completed crash reports for fifty-eight (58) **Motor Vehicle Crashes**. They also had one hundred and eleven (111) requests for **Medical Aid**, and four (4) **Mental Health** matters. There were forty-six (46) **Alarm Activations** and fifty-three (53) reports of **Fire**.

Additionally, Patrol officers responded to and investigated fifty-two (52) **Suspicious Incident** calls, fifty-four (54) **Dispute/Harassment** calls, forty-seven (47) **Noise Complaints/Other Disturbance** calls, twenty-three (23) **Animal Complaints** (loose animal, animal bite) calls, nineteen (19) **Utility Emergency** calls and conducted four (4) **Escorts**.

All Officers continued **Security Checks** and walk-throughs of all schools, parks, banks and businesses within the Borough.

RECORDS BUREAU OCTOBER 2020

TOTAL CALLS FOR SERVICE	2,441
TOTAL ARRESTS	8
DOMESTIC VIOLENCE	9
CRIMINAL MISCHIEF	3
IDENTITY THEFT/FRAUD	19
ALARMS	46
ESCORTS	6
SUMMONSES ENTERED	75
REPORTS OF FIRE	53
MEDICAL AIDED CASES	111
MISSING PERSONS	2
MOTOR VEHICLE CRASHES	58
IMPOUNDS	5
DUMPSTER PERMITS ISSUED	5

BERGENFIELD POLICE DEPARTMENT

RECORD BUREAU

OCTOBER 2020

In the month of October, the Records Bureau received and logged 18 pieces of evidence.

Property claimed/returned to owner this month is 2.

The Records Bureau updated officers' passwords for AOCTELE (2), CJIS (3), Outlook (1).

The Records Bureau assisted with multiple network issues (AOCTELE, WatchGuard, Eventide, Dept. server, LESO).

The Records Bureau removed 10 lbs. of discarded medicine from the **PMD Drop Box** this month and dropped off 108 lbs. of collected medicine for drug burn at Covanta. 3rd quarter PMD report sent to NJ State.

P.O. Galarza was reassigned to Patrol 2 times this month

A member of records updated 3 patrol cars to Windows 10 this month.

P. O. Galarza corrected the issue with the LESO Humvee title and assisted Traffic with LESO site access.

A member of Records assisted the Records Office with discovery requests

P.O. Galarza continued with Expungement Orders and assisted court with documents for New Milford court.

A member of Records contacted KML on status of new keyboards for desk. New keyboards and switches installed for both desks.

A member of Records contacted Lawsoft for server quote and upgrade.

A member of Records updated both terminals with ThinkGIS software.

A member of Records contacted WatchGuard for body cam quote.

A member of Records contacted GTBM for assistance with site issue and Internet (Cradle Point) issue in 707.

A member of Records continued with evidence room responsibilities.

A member of Records completed RAPIDSOS application for department 911 system.

A member of Records contacted ETI regarding relocation of BCPO router, scheduling in progress.

A member of records assisted staff with numerous, computer, printer and scanner issues. All corrected.

BERGENFIELD POLICE DEPARTMENT

TRAFFIC BUREAU

OCTOBER 2020

During the month of October, the Traffic Bureau reviewed Fifty-Eight (58) Crash Reports. Five (5) vehicles were impounded and Two (2) vehicles were released. The Traffic Bureau handled seven (7) traffic complaints from the public.

The Traffic Bureau postponed in person Auxiliary Training because of the Covid-19 Pandemic, we are in the process of doing online learning. A member of the Traffic Bureau trained two (2) new Crossing Guards on separate days as we still had openings for this school year.

Our radar sign board was requested by the Bergen County Board of Elections to inform individuals of our election drop box location.

The Bergenfield Traffic Bureau assisted Chief Rabboh with the Bike with a Cop event, it was well attended and was aided by AAA North Jersey.

The Traffic Bureau in conjunction with Bergen County Roads Department responded to a complaint of worn crosswalk markings at New Bridge Road and Windsor Road and the intersection of Woodbine Street and New Bridge Rd. Both intersections were restriped.

The Traffic Bureau with the Bergenfield DPW responded to a traffic complaint on Palisades Ave in the area of James St. Area was reviewed and additional signage was posted.

A member of the Traffic Bureau was reassigned multiple days to cover manpower shortages in Patrol. A member of the Traffic Bureau also installed equipment into various Patrol and Traffic vehicles. A member of the Traffic Bureau reviewed and finalized quotes for replacement patrol vehicles.

On multiple days, the Traffic Bureau, assisted the Bergenfield Health Department with their drive thru flu vaccine line over the course of the month. Over the course of the month on multiple days, the Traffic Bureau, assisted with the county food line at the dead end of West Clinton Ave.

As in the past, the Traffic Bureau continues to coordinate traffic safety details for utility companies (PSE&G Gas, PSE&G Electric, CSX, Suez, Altice, Asplundh, Atlantic Infrared, Montana Construction and Verizon) performing work in the roadways and railroad.

Bergenfield Detective/Juvenile Bureau Monthly Report

October 2020

During the month of *October* members of the Detective/Juvenile Bureau were assigned **seventy seven (77) case investigations.**

During the month of October, the Detective/Juvenile Bureau investigated several major cases:

One (1) Terroristic Threat/False Public Alarm case was closed by arrest. In this case, the female victim reported being harassed and threatened by a known male acquaintance. The male made several calls / text messages to the victim in a threatening manner. It was also discovered that the male had made several false 911 calls regarding the victim's residence in order to harass her. The male was charged on a complaint summons with Terroristic Threats and False Public Alarms. The male was served with the complaint via mail pending his appearance in Central Judicial Processing Court. This case is currently closed.

Four (4) Stolen Vehicles were reported and investigated. In these cases, several residents reported that their vehicles were stolen from their residences. All of the vehicles had been unlocked and the keys were left in the vehicles. (3) of the (4) vehicles have been recovered at this time. These cases are currently open and under investigation.

One (1) Recovered Stolen Motor Vehicle case was reported and investigated. In this case, officers recovered a stolen vehicle that was left at the scene of one of the above stolen vehicle incidents. It was discovered that the vehicle had been stolen out of Tarrytown, New York a few days earlier. It appears that the actors who were in the possession of this vehicle are the same actors in one of the stolen vehicles from Bergenfield. This case is still open and under investigation.

Numerous Fraud cases were reported and investigated. Several residents reported that unknown individuals applied for unemployment benefits using their information. These cases have become very common and widespread throughout other jurisdictions. These cases are also being investigated by the NJ Attorney General's Office and Detectives have been providing case details for the AG Task force handing these cases. These cases are currently open and under investigation.

During the month of *October*, the Detective/Juvenile Bureau also carried out **two hundred twenty-nine (229)** other **assignments/details and calls for service:**

The Detective Bureau **Assisted Patrol** officers on **sixty six (66)** occasions; **Assisted other Agencies** on **forty (40)** occasions. Some of these other agencies included the Bergen County Prosecutor's Office Sex Crimes Unit, the Division Child Protection and Permanency (formerly DYFS), NJ State Parole, BC Probation Department and Juvenile Probation, BC Sheriff's BCI Unit, the Bergenfield Community Outreach, and the New Milford Police Department. Members of the Detective/Juvenile Bureaus also **Assisted Bergenfield residents and other civilians** with non-criminal matters on **thirty five (35)** occasions.

Detectives offered **Fingerprint services** on **seven (7)** occasions. Detectives participated in **fourteen (14) Transportations** that included bringing indictable cases to the Grand Jury Pre-Screening Unit of the Bergen County Prosecutor's Office, delivering evidence to the NJ State Police Lab in Little Falls for forensic examination, delivering and picking up evidence from the Bergen County Sheriff's Department BCI and Bergen County Prosecutor's Office, as well as other various in town and out-of-town locations for police related business.

Detectives also conducted several **Surveillances and/or checks** at Borough parks, Coopers Pond, the library, areas of Howard Drive/Georgian Ct, and within the borough's business districts to deter acts of narcotic use, graffiti, public alcohol consumption, littering and other illegal acts. **Five (5) Special (confidential) investigations** (following narcotics tips) are presently being conducted.

Detectives also attended meetings for the East Bergen Detective Group, BC Gang Task Force meeting and the BC Juvenile Officer's Association. Members also filed their **monthly reports for Detective and Juvenile Bureau statistics and UCR.**

October 2020

Training/ Special Details/ Meetings

All Members:

- Reviewed Policy and Procedure via Power DMS.
- Conducted online training through MEL and NJ Learn websites.
- Reviewed “Guardian” online training videos

D/Lt. William Duran

- Town Bicycle Event – Motor Unit
- Domestic Violence Liaison Update Training
- Anti-Police Movement Training
- Bias Officers Refresher Training
- EMS Background Investigations
- Fire Department Background Investigations
- Peddler Permit Background Investigations

Det. Tortora:

- Firearm Application Investigations
- Anti-Police Movement Training

Det. Sommer:

- Firearm Application Investigations
- Superior Court – FERPO Hearing
- Anti-Police Movement Training

Det. Tauber:

- Grand Jury
- Anti-Police Movement Training
- Bias Officers Refresher Training

Det. Estevez:

- Bergen County SWAT Team Negotiator Callouts (1)
- Juvenile Lockup Survey Training
- Family Court – Juvenile Court
- Anti-Police Movement Training

October 2020

The continued investigation of all reported incidents, including extra surveillance and making contacts with informants to try and solve the cases, was made by all members of the Detective Bureau.

On the following pages are the cases, either general investigation or juvenile investigations, which were assigned and investigated for the month:

Key for following pages:

Incident Type:

- General Classification of Incident.

Incident #:

- Police Case #.

Reported Date:

- Date incident was reported (not always date it occurred).

Disposition Comment:

- If investigation is complete, comments entered.
- If investigation is still ongoing, box is blank.

Case Status:

- Status of investigation.

Total:

- Total cases of each Incident Type.

Grand Total:

- Total cases assigned/investigated for the month of *October 2020*.



Bergenfield Police Department
 198 North Washington Avenue, Bergenfield, NJ 07621
 Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
 Reported Date October 2020



Incident Type: Applicant - Ambulance

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22049	10/13/20	18:04	Applicant - Ambulance	Complete	Background completed, results TOT BVAC
20-22429	10/19/20	19:14	Applicant - Ambulance	Complete	Background completed, results TOT BVAC

Total: 2

Incident Type: Applicant - Boro Employee

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-20994	10/02/20	11:11	Applicant - Boro Employee	Complete	Background check complete, tot Boro Adm.
20-20995	10/02/20	11:16	Applicant - Boro Employee	Complete	Background check complete, tot Boro Adm.
20-21017	10/02/20	14:43	Applicant - Boro Employee	Complete	Background check complete, tot Boro Adm.
20-22998	10/27/20	17:18	Applicant - Boro Employee	Active/ Inv	Disposition Comment
20-22999	10/27/20	17:22	Applicant - Boro Employee	Active/ Inv	Disposition Comment

Total: 5

Incident Type: Applicant - FD

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-23088	10/28/20	20:25	Applicant - FD	Active/ Inv	Disposition Comment
20-23089	10/28/20	20:32	Applicant - FD	Active/ Inv	Disposition Comment

Total: 2

Incident Type: Applicant - Crossing Guard

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22660	10/22/20	15:00	Applicant - Crossing Guard	Complete	Background Check complete, tot Traffic

Total: 1

Grand Total: 77



Bergenfield Police Department
 198 North Washington Avenue, Bergenfield, NJ 07621
 Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
Reported Date October 2020



Incident Type: Applicant – Liquor License

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21461	10/06/20	17:48	Applicant – Liquor License	Complete	Background check complete, tot Boro Clerk

Total: 1

Incident Type: Assistance - other

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22448	10/20/20	8:20	Assistance - other	Active/ Inv	

Total: 1

Incident Type: Background Checks

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22035	10/13/20	13:58	Background Checks	Complete	Background check complete, tot Boro Adm.
20-22036	10/13/20	14:01	Background Checks	Complete	Background check complete, tot Boro Adm.
20-22037	10/13/20	14:07	Background Checks	Complete	Background check complete, tot Boro Adm.
20-22038	10/13/20	14:32	Background Checks	Complete	Background check complete, tot Boro Adm.

Total: 4

Incident Type: Criminal Attempt 2C:5-1

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-23124	10/29/20	12:49	Criminal Attempt 2C:5-1	Active/ Inv	

Total: 1

Incident Type: Criminal Mischief 2C:17-3

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21143	10/03/20	19:38	Criminal Mischief 2C:17-3	Active/ Inv	
20-22422	10/19/20	15:55	Criminal Mischief 2C:17-3	Active/ Inv	

Total: 2

Grand Total: 77



Bergenfield Police Department
 198 North Washington Avenue, Bergenfield, NJ 07621
 Phone: 201-387-4000 Fax: 201-387-0141 Mun. Code: 0203
Detective Monthly Case Management Report
 Reported Date October 2020



Incident Type: Dispute

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21677	10/08/20	21:10	Dispute	Active/ Inv	

Total: 1

Incident Type: Firearms Permit Applicant

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21018	10/02/20	14:47	Firearms Permit Applicant	Active/ Inv	
20-21019	10/02/20	14:52	Firearms Permit Applicant	Active/ Inv	
20-21020	10/02/20	14:55	Firearms Permit Applicant	Active/ Inv	
20-21021	10/02/20	14:59	Firearms Permit Applicant	Active/ Inv	
20-21022	10/02/20	15:04	Firearms Permit Applicant	Complete	Application approved
20-21023	10/02/20	15:06	Firearms Permit Applicant	Complete	Application approved
20-21350	10/05/20	17:13	Firearms Permit Applicant	Complete	Application approved
20-21457	10/06/20	17:33	Firearms Permit Applicant	Complete	Application approved
20-21861	10/10/20	15:16	Firearms Permit Applicant	Complete	Application approved
20-22550	10/21/20	9:51	Firearms Permit Applicant	Active/ Inv	
20-22551	10/21/20	9:53	Firearms Permit Applicant	Complete	Application approved
20-22552	10/21/20	9:56	Firearms Permit Applicant	Active/ Inv	

Grand Total: 77



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Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22553	10/21/20	9:59	Firearms Permit Applicant	Complete	Application approved
20-22556	10/21/20	10:01	Firearms Permit Applicant	Active/ Inv	
20-22560	10/21/20	10:10	Firearms Permit Applicant	Active/ Inv	
20-22561	10/21/20	10:12	Firearms Permit Applicant	Active/ Inv	
20-22562	10/21/20	10:15	Firearms Permit Applicant	Active/ Inv	
20-22563	10/21/20	10:17	Firearms Permit Applicant	Active/ Inv	
20-22564	10/21/20	10:23	Firearms Permit Applicant	Active/ Inv	
20-22651	10/22/20	12:26	Firearms Permit Applicant	Active/ Inv	
20-22652	10/22/20	12:30	Firearms Permit Applicant	Complete	Application approved
20-22653	10/22/20	13:40	Firearms Permit Applicant	Active/ Inv	
20-22654	10/22/20	13:44	Firearms Permit Applicant	Active/ Inv	
20-22655	10/22/20	13:53	Firearms Permit Applicant	Active/ Inv	
Total: 24					
Incident Type: Fraud					
20-21086	10/03/20	9:46	Fraud	Active/ Inv	

Grand Total: 77



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Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22413	10/19/20	13:11	Fraud	Active/ Inv	
20-22570	10/21/20	12:19	Fraud	Active/ Inv	
20-22576	10/21/20	14:34	Fraud	Active/ Inv	
20-22626	10/22/20	7:11	Fraud	Active/ Inv	
20-22666	10/22/20	18:12	Fraud	Active/ Inv	
20-22766	10/24/20	14:20	Fraud	Active/ Inv	

Total: 7

Incident Type: Juvenile Incident

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21927	10/11/20	16:13	Juvenile Incident	DB Follow Up	
20-22506	10/20/20	21:12	Juvenile Incident	Closed	No Complaint at this time

Total: 2

Incident Type: Missing Person - Adult

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22463	10/20/20	11:16	Missing Person - Adult	Active/ Inv	

Total: 1

Incident Type: Motor Vehicle Theft 2C:20-3

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22082	10/14/20	8:39	Motor Vehicle Theft 2C:20-3	Active/ Inv	
20-22827	10/25/20	9:49	Motor Vehicle Theft 2C:20-3	Active/ Inv	

Grand Total: 77



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Detective Monthly Case Management Report
 Reported Date October 2020



Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22837	10/25/20	11:23	Motor Vehicle Theft 2C:20-3	Active/ Inv	
20-23148	10/30/20	6:53	Motor Vehicle Theft 2C:20-3	Active/ Inv	

Total: 4

Incident Type: Shoplifting 2C:20-11

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21270	10/04/20	20:26	Shoplifting 2C:20-11	Closed	Victim doesn't wish to move forward with

Total: 1

Incident Type: Simple Assault 2C:12-1a

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21057	10/02/20	22:41	Simple Assault 2C:12-1a	Closed	Victim not cooperating with investigation

Total: 1

Incident Type: Sudden Death

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21351	10/05/20	19:20	Sudden Death	Closed	Victims death was deemed natural
20-22256	10/17/20	1:45	Sudden Death	Active/ Inv	

Total: 2

Incident Type: Suspicious Incident

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22288	10/17/20	14:57	Suspicious Incident	Active/ Inv	
20-22821	10/25/20	8:31	Suspicious Incident	Closed	Victim does not wish to pursue, case closed

Total: 2

Incident Type: Theft 2C:20-3

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22182	10/15/20	21:42	Theft 2C:20-3	Closed	D/P Theft, no leads or suspects
20-22197	10/16/20	9:11	Theft 2C:20-3	Active/ Inv	

Grand Total: 77



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Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22241	10/16/20	18:42	Theft 2C:20-3	Closed	Item not stolen, misplaced

Total: 3

Incident Type: Theft From MV

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-22840	10/25/20	13:02	Theft From MV	Active/ Inv	

Total: 1

Incident Type: Theft of Identity 2C:21-17

Case Number	Date	Time	Incident Type	Case Status	Disposition Comment
20-21046	10/02/20	18:40	Theft of Identity 2C:21-17	Active/ Inv	
20-21314	10/05/20	10:17	Theft of Identity 2C:21-17	Active/ Inv	
20-21465	10/06/20	19:31	Theft of Identity 2C:21-17	Active/ Inv	
20-21980	10/12/20	12:53	Theft of Identity 2C:21-17	Closed	Unable to investigate further as fraud took place
20-22152	10/15/20	10:52	Theft of Identity 2C:21-17	Active/ Inv	
20-22160	10/15/20	12:31	Theft of Identity 2C:21-17	Closed	Victim doesn't wish to move forward
20-22233	10/16/20	16:45	Theft of Identity 2C:21-17	Active/ Inv	
20-22411	10/19/20	12:38	Theft of Identity 2C:21-17	Active/ Inv	
20-23057	10/28/20	12:25	Theft of Identity 2C:21-17	Active/ Inv	

Total: 9

Grand Total: 77

FBOARD OF FIRE OFFICERS MEETING

PROSPECT FIRE COMPANY

September 4, 2020

Meeting called to order at 1735 by Chief Naylis.

Salute to the flag conducted and a moment of silence observed for all departed members.

Member	Present	Absent
Council Liaison Lodato	X	
Chief Christopher Naylis	X	
1st Deputy Chief Joe Frino		X
2nd Deputy Chief Edward Kneisler	X	
Captain Richard O'Connor	X	
Captain Alex Kneisler	X	
Captain Norman Hoyt Jr.	X	
Lieutenant Kevin Schade	X	
Lieutenant Dave Byrne		X
Lieutenant Michael Shanahan	X	
Captain Robert Byrnes	X	

Minutes of the March 9, 2020 meeting were sent via email.

Motion to accept the minutes of the 3/9/20 meeting made by Capt. O'Connor seconded by Capt. Kneisler all in favor Aye, motion carried.

Communications:

Form 22's:	Alert	Dennis Martinez	Probationary Member
	#2	James Cruz	Probationary Member
	Prospect	Doug Gizmend	Active Member
	Alert	Michael Lopez	Leave of Absence 5/1/20 through 11/1/20
	Alert	Saito	Leave of Absence 5/1/20 through 11/1/20
	Alert	Michael Mertz	Resignation
	Alert	Ivan Ispier	Resignation
	Alert	Doug Gizmond	Company Driver
	Alert	Mike Leonard	4/7/20 return from leave of absence
	Prospect	Lucia Miano	Probationary Member

Prospect	Issey Infeld	Company Driver
Prospect	Jonathan Selnick	Probationary Member
Prospect	James Inkspan	Active Member
Prospect	Joel Joy	Active Member
Prospect	Christine Shade	Active Member
Prospect	Jasmin Green	Probationary Member
Prospect	David Shilcrowd	Probationary Member

Council Liaison Report:

Spoke with the Administrator concerning incoming officer training and the Borough Ordinance, he is amenable to allowing officers to be appointed pending completion of training understanding that there were training class delays due to the Pandemic.

There is still no movement with the old apparatus and the donations, this has not been a priority. Right now, the equipment is in the way. Chief Naylis says he can make a call and there is someone who will take the apparatus.

The new building is on hold as the bids have come in too high. Due to the Pandemic revenues are down and this is probably not the best time for this expense.

Fire Chief Report:

Fit testing: The Interboro Fit Test unit is not currently in use, the product sued for the de-con after use takes too long to dry, they are working on finding another product that may dry faster. POSHA was contacted and they had no guidance. At this time fit testing is on hold.

Be sure to use masks when entering homes and businesses. De-con can be done about every 10 days.

The Annual Budget should be completed by 11/1/2020. Capital money is still there. The Ford F250 & F350 are no longer in the State Contract it is possible they could be added back in, but, just in case I will out together a bid spec.

The Administrator and Council are OK with delaying the Captain and Lieutenant requirements per the Ordinance if an effort is being made to complete the necessary training classes; it is understood that the 2020 classes were disrupted due to the Corona Virus. Every effort should be made to complete the classes either virtual or classroom. The exception will be made but there must be good effort to complete the classes.

There have been some dispatching errors recently. This situation has been discussed with Chief Rabboh and Deputy Chief Massey, they will work on correcting this issue. Recently there was a gas leak and due to incorrect information there was a delay in responding to the call. Please bring any further issue like this to my attention.

2020 Emergency Guideline have been distributed.

3 new gas meters have been received they are just like the yellow BMW's. Please be aware, they take a while to warm up so start them up right away.

We did not get the Leary Grant, and no grant or gas meters, there has been no word yet on the AFG grant.

The Firemen's Association has the same slate, the Superintendent at the Fireman's Home is John Varas from Alpine.

Mid-Bergen will be establishing a Water Rescue Task Force (Englewood, Hackensack, Teaneck and Ridgefield Park and Bergenfield with the ramps). We will look into a Water Rescue Awareness Class. The classes cover Swift Water, Floods, Cold Water, Ice Rescue etc.

The Northern Valley Fire Chief's Parade has been cancelled.

Lt. Shade inquired about the new Helmet shields, they have not been ordered at this time and will cost \$55.00 each.

There was an error made with the new gear from the Training Center, the gear was manufactured to Fire Training Specs, the equipment can be used and the manufacturer is looking for a solution to this problem.

Captain O'Connor advises that Rainbow Cleaning can be reached for appointments.

Lt. Shade advises they need hoods, gloves, helmets and boots. There are currently some gloves available but not all sizes.

Lt. Shanahan asked about CODES licenses. There are 5 licenses but we can get more if necessary. I will give the users information on passwords.

There are empty runs that must be completed for the State and there are some that are missing, please bring this information up to date. I know it is not always easy to do the report when you just get back from a call but if nothing else please set up the number. Last year there were missing reports and the reports had to be re-enumarated I do not want that situation this year.

Lt. Shade has said that we should be getting our gear together.

Training:

Firefighter 1 & 2 classes are moving back to the classroom.

Firefighter 1 class will start in November and information on those taking the class has been submitted, the next class will be in 2021. They are trying to put together a class in Ridgefield Park in October or November, since we have 10 members they should be included, the classes will be on Tuesdays and Thursdays. The classroom work will be in Ridgefield Park and the practical at the Academy.

There has been no movement on resuming the classes that were halted due to Covid-19,

The County may do a class on Water Rescue, you must have the class, it will also require an investment in water rescue gear, you cannot wear fire gear and you must be wearing a personal flotation device.

Fit testing will be done with individuals in FF1 & FF2 classes.

Be sure to get your annual training completed.

A CPR class is being looked into with social distancing.

Fire Prevention:

Nothing new to report, everything is being worked on. New panels at 294 S. Washington Avenue and the Knox Box at Foster Village are being taken care of.

BFTC:

Existing Apparatus:

Ladder #1 (New):

Speakers on the officer side are blown this will be discussed with Pierce.

Ladder 742 – Ladder #2:

The strip light in the door is broken. The emergency brake does not disengage.

Engine #1 (New):

Engine 743 – Engine #3:

Officers window door handle does not work; the emergency brake does not disengage.

Engine 744 – Engine #4:

The lean to the Officers side is getting worse. The Air Conditioner are clogged and the unit is draining into the cab.

Engine 747 – Engine #2:

No longer in service.

Engine 746 – Rescue:

Status Quo.

Engine 747 No Longer in Service

Squad 732 – Utility 1:

Spare Car 2:

New Apparatus:

Nothing at this time.

Capital Improvements:

Publicity:

Junior Fire Department:

4 new members.

Wildwood:

Nothing to report.

Parliamentary/By Laws:

Nothing to report.

Legislative:

Nothing to report.

LOSAP:

We are working on removing names that were submitted to LOSAP, where the individuals do not have the proper vesting time. Also, members are questioning why it takes until July to get the money posted in the accounts.

Entertainment:

Nothing at this time.

Memorial:

Nothing at this time.

Parade:

Northern Valley Police Chiefs Parade has been cancelled.

Safety:

Old Business:

New Business:

Lt. Shanahan advised that the power saws are totally shot, the Chief said he would try to get 3 power saws.

Be sure to get your Department Committee lists together so everyone knows what they are supposed to do.

Good & Welfare:

Form 22's - motion made to accept by Capt. Hoyt seconded by Lt. Shade

Adjournment:

Motion: Capt. O'Connor Second by: Lt. Shade

Motion carried meeting adjourned at 2030 by Chief Naylis.

FBOARD OF FIRE OFFICERS MEETING

PROSPECT FIRE COMPANY

October 12, 2020

Corrected

Meeting called to order at 1735 by Chief Naylis.

Salute to the flag conducted and a moment of silence observed for all departed members.

Member	Present	Absent
Council Liaison Lodato		X
Chief Christopher Naylis	X	
1st Deputy Chief Joe Frino	X	
2nd Deputy Chief Edward Kneisler		X
Captain Richard O'Connor	X	
Captain Alex Kneisler	X	
Captain Norman Hoyt Jr.	X	
Lieutenant Kevin Schade	X	
Lieutenant Dave Byrne		X
Lieutenant Michael Shanahan	X	
Captain Robert Byrnes	X	

Minutes of the September 4, 2020 meeting were sent via email.

Motion to accept the minutes of the 9/4/20 meeting made by Deputy Chief Frino seconded by Captain Kneisler all in favor Aye, motion carried.

Communications:

Form 22's Alert Fire Company	Christina Piovone	Active Member
	Diana Hardy	Resignation
	John Campbell	Probationary
	Bryce Maida	Active Member
		Driver Trainee
		Address Change 48 W. Church #1
	Carlos Francavilla	Junior Member
	Alex Kneisler	Address Change 14 Carlisle St.

Council Liaison Report:

Council Liaison was not present at the meeting, there was nothing to report.

Fire Chief Report:

Log in's for CODES for Company 2 have been entered, please speak with me and I will walk you through the process.

Quotes have been received for gloves, hoods and helmets.

State contract has opened up, the spec for the pickup has been put together and will be presented at the 10/13/20 Council meeting.

Fit testing is on hold, waiting for better guidance from the Division.

AFG funding is closed, if we have not received funds for SCBA, we most likely did not get any funds on this go round.

Bring your uniforms to the third floor for inventory.

Mid Bergen is looking into Water Recuse. There is a possibility of a class on Water Safety for Bergenfield and Ridgefield Park, the cost for 4-6 members per town will be covered by Mid Bergen. Ridgefield Park is heading up the research on this class.

Engine 4 is being looked at due to the lean in the cab.

Be sure to get your office supply orders in, purchasing will stop on November 1, 2020,

Training:

The Fire Academy will return to in person classes so Firefighter 1 & 2 classes will be back in the classroom. There will be a class in Ridgefield Park on Euclid Street, we have 9 members participating, since we have 10 members. Orientation will be at the Fire Academy on 11.7/20 and due to religious observance a second orientation will take place. Fit testing will be staggered and class size limited. Fit testing is mandatory for new members, the staggering will allow the proper cleaning and drying time.

There will be a Construction Class at the end of the month.

Thank you to Prospect and Alert for the drill on 10/11 everything went well.

Junior and Probationary Training class in conjunction with the Deputy Chief's, let me know if anyone is interested.

Fire Prevention:

Deputy Chief Frino advises that all Notices to Correct have been addressed per Kevin Cook.

This would have normally been Fire Prevention week but this year it might not happen.

An issue came up with keys for the Knox Box at Taco Bell the keys were missing from the box, there have been a couple of calls about steam causing the alarm to go off, this issue has been addressed.

BFTC:

Existing Apparatus:

Ladder #1 (New):

Speakers on the officer side are blown this will be discussed with Pierce.

Ladder 742 – Ladder #2:

The strip light on the door is broken. The emergency brake does not disengage.

Engine #1 (New):

Engine 743 – Engine #3:

Officers window door handle does not work; the emergency brake does not disengage.

Engine 744 – Engine #4:

The lean on the Officers side is getting worse.

Engine 746 – Rescue:

The light tower is being fixed by the members. Fog light is out.

Spare Car 2:

New Apparatus:

Nothing at this time.

Capital Improvements:

Publicity:

Junior Fire Department:

5 new members.

Wildwood:

Nothing to report.

Parliamentary/By Laws:

Nothing to report.

Legislative:

Nothing to report.

LOSAP:

Please be sure you have completed forms for the new members turned into to payroll.

Entertainment:

Nothing at this time.

Memorial:

Nothing at this time.

Parade:

Safety:

Old Business:

New Business:

Motion to accept Form 22's as submitted made by Captain Hoyt, seconded by Deputy Chief Frino.

Good & Welfare:

Company #2 was not invited to the drill, there was a discussion regarding this matter. Any new drills all companies should be invited, this will be up to each Fire Company to handle.

There was a break in the meeting for Captain Kneisler to introduce Carlos Francavilla a new probationary member.

Adjournment:

Motion: Capt. O'Connor Second by: Captain Kneisler

Motion carried meeting adjourned at 2000 by Chief Naylis.

DPW MONTHLY REPORT

October 2020

GARBAGE & RECYCLING:

Collected & disposed of 772.15 tons of garbage curbside, 73 loads
Collected & disposed of 6.00 tons of street sweepings, 1 load
Collected & disposed of 1.26 tons of garbage (Borough-generated), 1 load
Collected & disposed of 1.74 tons of metal (Borough-generated), 1 load
Collected & disposed of 262.23 tons of bulk garbage curbside (bulk pickup in Q2, Q3, Q4), 36 loads
Collected & recycled 8.12 tons of metal curbside (Q2, Q3, Q4 bulk), 18 loads
Collected & recycled 235.15 tons of single stream cardboard, paper, cartons, bottles, cans, plastics (#1, #2, #5 ONLY) curbside, 50 loads
Collected & recycled 0.98 ton commingled plastics (#1, #2, #5 ONLY), bottles, cans, glass & cartons at Recycling Center, 1 load
Collected & recycled 1.89 tons mixed paper (including shredded paper) at Recycling Center, 1 load
Collected & recycled 23.62 tons of corrugated cardboard curbside & at Recycling Center, 4 loads
Collected & recycled 319 yds vegetative waste curbside, 11 loads
Collected & recycled 690 yds leaves/grass curbside, 36 loads
Collected & recycled e-waste at Recycling Center, 2.12 tons, 1 load (TV's, computer monitors & CPU's/towers, laptops/tablets, desktop printers & desktop fax machines ONLY)
Inspected garbage, recycling & vegetative waste curbside & notified residents of any collection issues or illegal material
Addressed cart requests - deliveries (purchased & initial), repaired/replaced cart bodies/lids due to animal chew holes

TREES:

Inspected Borough tree requests per Shade Tree Committee list & per resident calls/emails/letters/visits to DPW
Removed 11 trees, trimmed 22 trees, ground 18 stumps, continued cleanup from 8/4 storm
Produced 70 yds wood chips & 17 yds logs
Supervised tub-grinding of 8/4 storm debris into mulch & made mulch available to the public at Windsor Rd site

PARKS:

Maintained Borough parks, lots & fields, serviced & maintained DPW Parks equipment
Sanitized parks in response to COVID-19
Continued to clean up trees & brush from 8/4 storm
Prepared ball fields at Memorial Park for opening day ceremonies
Assisted Health Department with flu shot clinics at Memorial Park

BUILDINGS & GROUNDS:

Physical public access to all municipal offices limited to Mon-Fri 9am-3pm by appointment only due to COVID-19
Sanitized Borough Hall & DPW building/garages daily in response to COVID-19
Stocked Borough Hall & DPW building daily with necessary products during COVID-19 pandemic
Repainted parking spot lines in Borough Hall lots
Supervised renovation of heating system in Borough Hall

SEWERS & STORM DRAINS:

5 sewer blocks, 3 belonging to homeowners
Flushed & cleaned 5 sewer syphons: Fox Pl, Armour Pl, Windsor Rd, Roosevelt Ave & W. Main St
Flushed 3,755 ft of sewer lines, videotaped 324 ft of sewer lines
Flushed 425 ft of storm drain lines, videotaped 95 ft of storm drain lines
Vacuumed & cleaned 9 storm drains, inspected 22 storm drains
Received 143 utility (sanitary sewer & storm drain) markout requests

ROADS:

Inspected street openings for proper compaction & replacement "in kind" of street material
 Contacted PSE&G, Suez & contractors regarding follow-up road repair work & outstanding street opening permits
 Repaired 2 storm basins: Porter Ave & Seminary St, Anderson Ave & S. Demarest Ave
 Repaired 2 sidewalk slabs: Irving Pl
 Supervised repaving of W. Clinton Ave
 Loaded vegetative waste/leaves/grass onto vendor trailers to be recycled as mulch & compost
 Street sweepers collected 84 yds of debris, 61 loads
 Blew down & removed litter from Washington Avenue bi-weekly, Church St. to Clinton Ave.

OTHER:

Distributed PPE & made PPE available/accessible throughout the day (face masks, disposable gloves, etc.)
 Continued food donation pickups for food pantry & deliveries to residents from food pantry
 Trained employees on operation & safe use of payloaders
 Employee attended online Rutgers class - Environmentally Preferable Purchasing 10/7
 Employee attended online Rutgers class - Clean Communities Training 10/16
 Employee attended online Rutgers class - Tree Care Best Practices 10/13
 Employee attended virtual NJ Shade Tree Federation Conference training sessions 10/19-10/23
 Volunteer community litter cleanup at Cooper's Pond Park 10/18

AUTOMOTIVE & EQUIPMENT REPAIRS:

Sanitized all Police & DPW vehicles daily with spray-mist disinfectant in response to COVID-19
 11 DPW vehicles/equipment serviced/repaired
 7 Police Department vehicles serviced/repaired
 2 Fire Department vehicles serviced/repaired

FUEL USAGE:	Department	Gas (gallons)	Diesel (gallons)
	Police	2068.80	N/A
	Fire	222.992	322.196
	Health	0.000	0.000
	Building	80.928	N/A
	DPW	332.516	5415.478
	Board of Ed.	1236.108	141.388
	BoE Maint.	195.176	152.810
	Ambulance	164.948	55.962
	OEM	23.350	N/A
	Code Enforcement	13.412	N/A
	Fire Official	25.466	N/A

COMMUNITY TRANSPORTATION:

Service discontinued until further notice due to COVID-19
 Called bus riders to check on them during COVID-19 pandemic & helped coordinate essential services & food delivery

OVERTIME:

OVERTIME TOTAL: 426.75 hrs

DPW MONTHLY REPORT
November 2020

GARBAGE & RECYCLING:

Collected & disposed of 797.12 tons of garbage curbside, 80 loads
Collected & recycled 212.99 tons of single stream cardboard, paper, cartons, bottles, cans, plastics (#1, #2, #5 ONLY) curbside, 48 loads
Collected & recycled 0.43 ton commingled plastics (#1, #2, #5 ONLY), bottles, cans, glass & cartons at Recycling Center, 1 load
Collected mixed paper (including shredded paper) at Recycling Center
Collected & recycled 17.39 tons of corrugated cardboard curbside & at Recycling Center, 4 loads
Disposed of 3.60 tons of garbage (Borough-generated), 1 load
Recycled 1.00 ton of metal (Borough-generated), 1 load
Collected & recycled 3,725 yds leaves/grass/brush curbside, 169 loads
Collected & recycled 2.00 tons e-waste at Recycling Center, 1 load (TV's, computer monitors & CPU's/towers, laptops/tablets, desktop printers & desktop fax machines ONLY)
Inspected garbage, recycling & vegetative waste curbside & notified residents of any collection issues or illegal material
Addressed cart requests - deliveries (purchased & initial), repaired/replaced cart bodies/lids due to animal chew holes

TREES:

Inspected Borough tree requests per Shade Tree Committee list & per resident calls/emails/letters/visits to DPW
Removed 30 trees, trimmed 13 trees
Produced 155 yds wood chips & 90 yds logs
Mulch from 8/4 storm debris available to the public at Windsor Rd site

PARKS:

Maintained Borough parks, lots & fields, serviced & maintained DPW Parks equipment
Sanitized parks in response to COVID-19
Blew out all sprinkler system lines
Tree, rock & plaque donated, dedicated to Carter Murdock, Cooper's Pond Park 11/20

BUILDINGS & GROUNDS:

Physical public access to all municipal offices limited to Mon-Fri 9am-3pm by appointment only due to COVID-19
Sanitized Borough Hall & DPW building/garages daily in response to COVID-19
Stocked Borough Hall & DPW building daily with necessary products during COVID-19 pandemic
Supervised repair to DPW building boilers

SEWERS & STORM DRAINS:

10 sewer blocks, 8 belonging to homeowners
Flushed & cleaned 5 sewer syphons: Fox Pl, Armour Pl, Windsor Rd, Roosevelt Ave & W. Main St
Flushed 3,215 ft of sewer lines, videotaped 182 ft of sewer lines
Flushed 141 ft of storm drain lines, videotaped 35 ft of storm drain lines
Vacuumed & cleaned 3 storm drains, inspected 6 storm drains
Received 82 utility (sanitary sewer & storm drain) markout requests

ROADS:

Inspected street openings for proper compaction & replacement "in kind" of street material
 Contacted PSE&G, Suez & contractors regarding follow-up road repair work & outstanding street opening permits
 Took down veterans banners & put away in storage for winter season
 Filled 55 small, 18 medium, and 5 large potholes using 2.01 tons of hot asphalt
 Loaded vegetative waste/leaves/grass onto vendor trailers to be recycled as mulch & compost
 Street sweepers collected 102 yds of debris, 108 loads
 Blew down & removed litter from Washington Avenue bi-weekly, Church St. to Clinton Ave.

OTHER:

Daily temperature checks & PPE available/accessible throughout the day (face masks, disposable gloves, etc.)
 Continued food donation pickups for food pantry & deliveries to residents from food pantry
 DPW assisted set up/break down of Veterans Day virtual ceremony 11/11
 Employee attended virtual NJLM Conference training sessions 11/16-11/20
 Employee attended online NJDEP Stormwater Management Rule Amendments Presentation 11/17
 Assisted Environmental Committee/Green Team with Sustainable Jersey recertification documentation 11/21

AUTOMOTIVE & EQUIPMENT REPAIRS:

Sanitized all Police & DPW vehicles daily with spray-mist disinfectant in response to COVID-19
 13 DPW vehicles/equipment serviced/repaired
 6 Police Department vehicles serviced/repaired
 3 Health Department vehicles serviced/repaired

FUEL USAGE:	Department	Gas (gallons)	Diesel (gallons)
	Police	1881.174	N/A
	Fire	250.264	266.308
	Health	0.000	0.000
	Building	54.890	N/A
	DPW	344.398	5293.484
	Board of Ed.	1041.132	148.028
	BoE Maint.	73.172	94.836
	Ambulance	56.330	126.028
	OEM	24.302	N/A
	Code Enforcement	12.836	N/A
	Fire Official	19.032	N/A

COMMUNITY TRANSPORTATION:

Service discontinued until further notice due to COVID-19
 Called bus riders to check on them during COVID-19 pandemic & helped coordinate essential services & food delivery

OVERTIME:

OVERTIME TOTAL: 599.75 hrs
 DOUBLE TIME TOTAL: 18.00 hrs (Thanksgiving Day 11/26/20)

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-359

Offered by _____

Seconded by _____

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

WHEREAS, as a result of the COVID-19 Pandemic, the Health Department of the Borough of Bergenfield seeks to hire Kelley Grippo as a part-time healthcare worker to assist with residents, contact tracing and all other COVID-19 related work; and

WHEREAS, the part-time healthcare worker will be compensated at the rate of \$20.00 per hour which will be reimbursed to the Borough through the CARES Act grant funding; and

WHEREAS, the hiring of a part-time healthcare worker shall be effective December 15, 2020 up to and through such time as the Borough determines same is no longer necessary; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the hiring of Kelley Grippo as a part-time healthcare worker to assist the Health Department with all COVID-19 related work.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Kelley Grippo be and is hereby hired as a part-time healthcare worker for the Bergenfield Department of Health to assist with all COVID-19 related work effective December 15, 2020 through such time as the Borough deems same is no longer necessary; and

BE IT FURTHER RESOLVED, that the part-time healthcare workers shall be compensated at the rate of \$20.00 per hour which is to be reimbursed through the CARES Act grant funding received by the Borough; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-360

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. **20-361**/To Approve Bill List
- b. **20-362**/To Schedule the 2020 Sine Die Meeting and 2021 Reorganization Meeting
- c. **20-363**/To Approve Tax Refund – 25 Blauvelt Avenue
- d. **20-364**/To Approve Tax Refund – 580 S. Prospect Avenue
- e. **20-365**/To Approve Tax Refund – 7 Trinity Court
- f. **20-366**/To Approve Tax Refund – 160 N. Washington Avenue
- g. **20-367**/To Approve Tax Refund – N Washington Avenue
- h. **20-368**/To Approve Tax Refund – 197 River Edge Road
- i. **20-369**/To Approve National Cooperative Purchase – Sewer Inspection System – Jet Vac Equipment LLC
- j. **20-370**/To Approve Capital Purchase – Garbage Cans - Sanitation Equipment Corp.
- k. **20-371**/To Approve Capital Purchase – Lucas Chest Compression System – Stryker Sales Cooperation
- l. **20-372**/To Approve Cancellation of 2020 Budget Appropriation Balances
- m. **20-373**/To Authorize Transfer of Appropriations
- n. **20-374**/To Authorize Police Department Participation in the 1033 Program LESO
- o. **20-375**/To Authorize RFQ – 2021 Professional Services for Public Defender, Alternate Public Defender, Alternate Prosecutor, Public Relations Services, Website Maintenance Services
- p. **20-376**/To Award Bid and Approve Contract – 2020 Sanitary and Storm Sewer Rehabilitation Program – North American Pipeline Services LLC

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-361

Offered by _____ Seconded by _____

Member	Aye	No	Abstain	Absent
LODATO				
DEAJNA				
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	\$681,788.69
General Capital	\$49,562.72
Escrow	\$1,422.51
Other Trust	\$10,543.96
Total	\$743,317.88

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 August 18, 2020.

SEAL

Borough Clerk

P.O. Type: All
Range: 20-02731 to 20-02731
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	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
20-02731	11/25/20	NJSHBP	NJSHBP										
1	OCT. '20	ACTIVE HEALTH BENEFITS		121,131.45	0-01-23-220-000-125	B	GROUP INSURANCE	Medical Active	R	11/25/20	12/15/20		
			ID#090600.										
2	OCT. '20	ACTIVE PRESCRIPTION		21,879.30	0-01-23-220-000-122	B	GROUP INSURANCE	Prescription P	R	11/25/20	12/15/20		
			ID#090600.										
3	DEC. '20	ACTIVE BENEFITS-PD		70,877.23	0-01-23-220-000-125	B	GROUP INSURANCE	Medical Active	R	11/25/20	12/15/20		
			ID#090601.										
4	DEC. '20	ACTIVE PRESCRIPTION-PD		12,982.63	0-01-23-220-000-122	B	GROUP INSURANCE	Prescription P	R	11/25/20	12/15/20		
			ID#090601.										
5	DEC. '20	RETIRED BENEFITS-PD		43,851.30	0-01-23-220-000-126	B	GROUP INSURANCE	Medical Retire	R	11/25/20	12/15/20		
			ID#090601.										
6	DEC. '20	RETIRED BENEFITS		84,378.67	0-01-23-220-000-126	B	GROUP INSURANCE	Medical Retire	R	11/25/20	12/15/20		
			ID#090600.										
			(TEPS PAYMENT DUE 12/15/20)										
				<u>355,100.58</u>									

Total Purchase Orders: 1 Total P.O. Line Items: 6 Total List Amount: 355,100.58 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	355,100.58	0.00	355,100.58	0.00	0.00	355,100.58
Total of All Funds:		<u>355,100.58</u>	<u>0.00</u>	<u>355,100.58</u>	<u>0.00</u>	<u>0.00</u>	<u>355,100.58</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
 Bid: Y State: Y Other: Y Exempt: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Include Non-Budgeted: Y
 Subtotal Extd: Yes

Subtotal CAFR: Yes Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
Fund: CURRENT FUND										
Department: ADMINISTRATION										
Extd: ADMINISTRATION										
0-01-20-100-000-028	ADMIN Professional Services									
20-02616	1 VISMED VISION MEDIA MARKETING, INC.	PROFESSIONAL CONSULTING SCV.'S	4,000.00	R		03/03/20	12/10/20		6085	C
						Contract No: 20-00029				
0-01-20-100-000-036	ADMINISTRATION Office Supplies									
20-02510	13 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	5.39	R		11/05/20	12/10/20		243521	
20-02510	14 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	8.79	R		11/05/20	12/10/20		243645	
20-02510	15 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		11/05/20	12/10/20		250118	
20-02640	1 SCOGRA SCOTT GRAPHICS PRINTING, INC.	VETERANS CERTIFICATES	65.00	R		11/16/20	12/10/20		15620	
20-02732	1 AMAZONCO AMAZON.COM SERVICES, LLC	OFFICE SUPPLIES	175.82	R		11/30/20	12/10/20		1RX9-3JHD-YGPT	
20-02819	1 BORAE COREY GALLO	PETTY CASH RETURNED-C/Y END'20	298.71	R		12/11/20	12/15/20			
			555.71							
0-01-20-100-000-229	ADMINISTRATION-EQUIP.RENT									
20-02739	1 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	1,235.00	R		01/07/20	12/10/20		10039241120	C
20-02739	2 RICOHUSA RICOH USA, INC.	SAVIN COPIER LEASE	159.00	R		01/07/20	12/10/20		10039241120	C
			1,394.00			Contract No: 20-00004				
						Contract No: 20-00004				
						Contract No: 20-00004				
						Contract No: 20-00004				
			5,949.71							
			5,949.71							
Department: MUNICIPAL CLERK										
Extd: MUNICIPAL CLERK										
0-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis									
20-02741	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	64.60	R		11/30/20	12/10/20		0004471963	
20-02756	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	22.80	R		12/01/20	12/10/20		0004477004	

Extd Total: ADMINISTRATION
 Department Total: ADMINISTRATION

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis	Continued							
20-02767 1 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	23.75	R	12/02/20	12/10/20		0004477293	
20-02767 2 NJMEDI	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	14.73	R	12/02/20	12/10/20		0004477304	
			<u>125.88</u>						
0-01-20-120-000-022	MUNICIPAL CLERK Postage								
20-02760 1 USPS1	USPS (NEOPOST POSTAGE-ON-CALL)	POSTAGE FOR MAIL MACHINE	10,000.00	R	12/01/20	12/10/20			
		Extd Total: MUNICIPAL CLERK	10,125.88						
		Department Total: MUNICIPAL CLERK	10,125.88						
		Department: FINANCIAL ADMN.							
		Extd: FINANCIAL ADMN.							
0-01-20-130-000-028	FINANCIAL ADMN. Professional S								
20-02736 1 PRIMEBILL	PRIMEPAY, LLC	PRIMEFLEX - FSA	115.50	R	01/07/20	12/10/20		54809889	C
								Contract No: 20-00005	
20-02736 2 PRIMEBILL	PRIMEPAY, LLC	PRIMEFLEX - FSA	39.00	R	01/07/20	12/10/20		54809889	C
			<u>154.50</u>					Contract No: 20-00005	
0-01-20-130-000-046	FINANCIAL ADMN.-Payroll exp.(3rd. party)								
20-02854 1 ADP	ADP, LLC	PAYROLL SERVICES	1,669.83	R	12/14/20	12/15/20		569764622	
		Extd Total: FINANCIAL ADMN.	1,824.33						
		Department Total: FINANCIAL ADMN.	1,824.33						
		Department: TAX COLLECTION							
		Extd: TAX COLLECTION							
0-01-20-145-000-036	TAX COLLECTION Office Supplies								
20-02510 10 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	15.59	R	11/05/20	12/10/20		243520	
20-02510 11 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	8.79	R	11/05/20	12/10/20		243644	
20-02510 12 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R	11/05/20	12/10/20		250121	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-145-000-036	TAX COLLECTION Office Supplies	Continued							
20-02511 1 MGLFOR	MGL FORMS-SYSTEMS, LLC	ENV-#10 REG-FIN/TAX	305.00	R	11/05/20	12/10/20		176354	
			331.38						
		Ext'd Total: TAX COLLECTION	331.38						
		Department Total: TAX COLLECTION	331.38						
Department: TAX ASSESSMENT									
Ext'd: TAX ASSESSMENT									
0-01-20-150-000-022	TAX ASSESSMENT Postage								
20-02760 2 USPS1	USPS (NEOPOST POSTAGE-ON-CALL)	POSTAGE FOR MAIL MACHINE	200.00	R	12/01/20	12/10/20			
0-01-20-150-000-028	TAX ASSESSMENT Professional Se								
20-02482 1 ASSAPP	ASSOCIATED APPRAISAL GROUP, INC	STATE COURT TAX SERVICES	2,062.50	R	01/21/20	12/14/20		3027	C
								Contract No: 20-00012	
		Ext'd Total: TAX ASSESSMENT	2,262.50						
		Department Total: TAX ASSESSMENT	2,262.50						
Department: LEGAL									
Ext'd: LEGAL									
0-01-20-155-000-108	LEGAL Other Cases								
20-02687 1 KRORIS	BRIAN W. KRONICK	HEARING OFFICER SERVICES	9,000.00	R	11/20/20	12/10/20			
20-02804 1 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	810.00	R	01/05/20	12/10/20		26696	C
								Contract No: 20-00003	
20-02804 2 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	990.00	R	01/05/20	12/10/20		26697	C
								Contract No: 20-00003	
20-02804 3 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	364.50	R	01/05/20	12/10/20		26698	C
								Contract No: 20-00003	
20-02804 4 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	607.50	R	01/05/20	12/10/20		26699	C
								Contract No: 20-00003	
20-02804 5 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	1,372.50	R	01/05/20	12/10/20		26700	C
								Contract No: 20-00003	
20-02804 6 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	1,050.00	R	01/05/20	12/10/20		26701	C
								Contract No: 20-00003	
20-02804 7 SCHEJTJOH	JOHN L. SCHETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	52.50	R	01/05/20	12/10/20		26702	C
								Contract No: 20-00003	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-000-108	LEGAL Other Cases	Continued							
20-02804	8 SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES NOV. 20	3,433.33	R		01/05/20	12/10/20	26708	C
			<u>17,680.33</u>					Contract No: 20-00003	
		Extd Total: LEGAL	17,680.33						
		Department Total: LEGAL	17,680.33						
Department: ENGINEERING									
Extd: ENGINEERING									
0-01-20-165-000-028	ENGINEERING Professional Servi								
20-02649	2 TMASSOC T&M ASSOCIATES	GENERAL ENGINEERING	184.00	R		01/07/20	12/10/20	WM396688	C
								Contract No: 20-00023	
		Extd Total: ENGINEERING	184.00						
		Department Total: ENGINEERING	184.00						
		CAFR Total:	38,358.13						
Department: BUILDING CODE									
Extd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office supplies								
20-02510	6 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R		11/05/20	12/10/20	250122	
		Extd Total: BUILDING CODE	2.00						
		Department Total: BUILDING CODE	2.00						
		CAFR Total:	2.00						
Department: GROUP INSURANCE									
Extd: GROUP INSURANCE - INSIDE CAP									
0-01-23-220-000-128	GROUP INSURANCE Medicare Payme								
20-02552	1 BERCARL BERMAN, CARL T.	REIMBURSEMENT FOR MEDICARE	867.60	R		11/10/20	12/10/20		
20-02557	1 BRYCAT BRYCE, CATHERINE J.	REIMBURSEMENT FOR MEDICARE	813.00	R		11/10/20	12/11/20		
20-02558	1 BURDYJ BURDY, JEROME J.	REIMBURSEMENT FOR MEDICARE	813.00	R		11/10/20	12/10/20		
20-02560	1 CARBER CAROLE CHAMBERLAIN-BERMAN	REIMBURSEMENT FOR MEDICARE	867.60	R		11/10/20	12/10/20		
20-02580	1 GOEARL GOETSCHUIS, ARLENE C.	REIMBURSEMENT FOR MEDICARE	813.00	R		11/10/20	12/10/20		
20-02600	1 MOTGER GERALDINE M. MOTICHKA	REIMBURSEMENT FOR MEDICARE	867.60	R		11/10/20	12/10/20		

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	GROUP INSURANCE Medicare Payme	Continued							
20-02705	1 DANMULLE DANIEL E. ALLEN, JR	REIMBURSEMENT FOR MEDICARE	867.60	R	11/23/20	12/14/20			
20-02706	1 LUCMAR MARGARET M. LUCAS	REIMBURSEMENT FOR MEDICARE	1,214.40	R	11/23/20	12/10/20			
20-02707	1 VOLDAV VOLPE, DAVID	REIMBURSEMENT FOR MEDICARE	433.80	R	11/23/20	12/11/20			
20-02758	1 BARBAR BARBARA C. BARTLEY	REIMBURSEMENT FOR MEDICARE	867.60	R	12/01/20	12/10/20			
20-02796	1 ROSPAT PATRICIA A. ROSE	REIMBURSEMENT FOR MEDICARE	867.60	R	12/04/20	12/15/20			
20-02797	1 ROSTHO THOMAS ROSE	REIMBURSEMENT FOR MEDICARE	867.60	R	12/04/20	12/15/20			
			10,160.40						
		Extd Total: GROUP INSURANCE - INSIDE CAP	10,160.40						
		Department Total: GROUP INSURANCE	10,160.40						
		CAFR Total:	10,160.40						
Department: POLICE DEPART.									
Extd: POLICE DEPART.									
0-01-25-240-000-028	POLICE DEPART. Professional Se								
20-02456	1 LAWSOFT LAWSOFT, INC.	NJ NIBRS update to NJ State	5,000.00	R	11/02/20	12/10/20		20-0278	
0-01-25-240-000-030	POLICE DEPART. Materials & Sup								
20-02643	1 SCOGRA SCOTT GRAPHICS PRINTING, INC.	#10 Window Envelopes Black Ink	135.00	R	11/16/20	12/10/20		15634	
0-01-25-240-000-032	POLICE DEPART. Clothing & unif								
20-02642	1 DEUNIF AMOROSSO, ELAINE	Uniforms for 2 New P.O.'s	2,377.40	R	11/16/20	12/15/20			
0-01-25-240-000-036	POLICE DEPART. Office Supplies								
20-02510	4 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	39.39	R	11/05/20	12/10/20		243516	
20-02510	5 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	35.99	R	11/05/20	12/10/20		243640	
			75.38						
0-01-25-240-000-044	POLICE DEPART. Dues & Membersh								
20-02631	1 NABI NABI - Treasurer	Annual Membership Dues 2020	75.00	R	11/12/20	12/10/20		17-1117	
0-01-25-240-000-046	POLICE DEPART. E-Ticket								
20-02422	1 USALLFED USALLIANCE FINANCIAL	2011 Honda Accord	4,000.00	R	10/28/20	12/10/20			
0-01-25-240-000-053	POLICE DEPART. Office Equipmen								
20-02859	1 BORPOL CHIEF MUSTAFA RABBOH	PETTY CASH RETURNED-C/Y END'20	153.90	R	12/15/20	12/15/20			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-000-058 20-02670 1 MICROCEN MICRO CENTER SALES CORP.	POLICE DEPART. Other Equipment Screen for Dispatch		99.99	R	11/19/20	12/10/20		6523661	
0-01-25-240-000-093 20-02630 1 INSPSY	POLICE DEPART. Physical Exams INST FOR FORENSIC PSYCHOLOGY	Psych Evaluations for New PO's	1,000.00	R	11/12/20	12/10/20		14771	
0-01-25-240-000-155 20-01727 1 WITPUB	POLICE DEPART. Firearms & Ammo WITMER PUBLIC SAFETY GROUP, INC EOTech 512 weapon Sight		459.00	R	07/30/20	12/10/20		2067027	
20-02455 1 NEWMIL	NEW MILFORD POLICE DEPARTMENT	Firing Range Rental	800.00	R	11/02/20	12/10/20			
			<u>1,259.00</u>						
0-01-25-240-000-158 20-02671 1 VERMIR	POLICE DEPART. Police Communic VERIZON WIRELESS	Monthly Air Card Charges	80.02	R	11/19/20	12/15/20		9866497252	
		Extd Total: POLICE DEPART.	14,255.69						
Extd:	PURCHASE POLICE VEHICLES/MOTORCYCLE								
0-01-25-240-001-000 20-02428 1 GRAFIX	PURCHASE POLICE VEHICLES/MOTORCYCLE GRAFIX SHOPPE	Graphic Kits for New Cars	1,305.00	R	10/28/20	12/10/20		136632	
		Extd Total: PURCHASE POLICE VEHICLES/MOTORCYCLE	1,305.00						
		Department Total: POLICE DEPART.	15,560.69						
Department: EMERGENCY MGMT. Extd:	EMERGENCY MGMT.								
0-01-25-252-000-166 20-02206 1 DEUNIF	EMERGENCY MGMT. Auxiliary Poli AMOROSSO, ELAINE	Auxiliary police uniform	536.95	R	10/01/20	12/15/20		BERG19-1064	
		Extd Total: EMERGENCY MGMT.	536.95						
		Department Total: EMERGENCY MGMT.	536.95						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: AMBULANCE Extd: AMBULANCE									
0-01-25-260-000-167 20-02837 1 PSEG	AMBULANCE PSEG BILLS P. S. E. & G. CO.	OCTOBER '20 AMBULANCE BLDG	369.16	R		12/14/20	12/15/20	600106894456	
	Extd Total: AMBULANCE		369.16						
	Department Total: AMBULANCE		369.16						
Department: FIRE OFFICIAL Extd: FIRE OFFICIAL									
0-01-25-262-000-022 20-02760 3 USPS	FIRE OFFICIAL - Postage USPS (NEOPOST POSTAGE-ON-CALL) POSTAGE FOR MAIL MACHINE		1,000.00	R		12/01/20	12/10/20		
	Extd Total: FIRE OFFICIAL		1,000.00						
	Department Total: FIRE OFFICIAL		1,000.00						
Department: FIRE DEPARTMENT Extd: FIRE DEPARTMENT									
0-01-25-265-000-026 20-01867 1 JESINC 20-02507 1 RUSTRU 20-02507 2 RUSTRU 20-02507 3 RUSTRU 20-02507 4 RUSTRU	FIRE DEPARTMENT Equipment Main JESCO, INC. RUSCON TRUCK SERVICE & EQUIP. RUSCON TRUCK SERVICE & EQUIP. RUSCON TRUCK SERVICE & EQUIP. RUSCON TRUCK SERVICE & EQUIP.	Blanket PO # 1 E-4 Parts E-4 Parts E-4 Parts INCOMING FREIGHT.	54.41 55.31 117.66 25.70 30.47	R R R R R		08/18/20 11/05/20 11/05/20 11/05/20 12/09/20	12/11/20 12/10/20 12/10/20 12/10/20 12/10/20	651757 001-1026382 001-1026382 001-1026382 001-1026382	
	Extd Total: FIRE DEPARTMENT		283.55						
	Department Total: FIRE DEPARTMENT		283.55						
0-01-25-265-000-030 20-01592 1 WITPUB 20-01592 2 WITPUB 20-01592 3 WITPUB 20-02136 1 WITPUB 20-02136 2 WITPUB	FIRE DEPARTMENT Materials & Su WITMER PUBLIC SAFETY GROUP, INC MSA Gas Meters WITMER PUBLIC SAFETY GROUP, INC MSA Gas Meters WITMER PUBLIC SAFETY GROUP, INC MSA Gas Meters WITMER PUBLIC SAFETY GROUP, INC Truck ChargerK2 Thermal Camera WITMER PUBLIC SAFETY GROUP, INC Truck ChargerK2 Thermal Camera		2,460.00 633.60 380.00 2,040.00 20.00	R R R R R		07/14/20 07/14/20 07/14/20 09/24/20 09/24/20	12/15/20 12/15/20 12/15/20 12/10/20 12/10/20	2051180 2051180 2051180 2069677 2069677	
	Extd Total: FIRE DEPARTMENT		5,533.60						
	Department Total: FIRE DEPARTMENT		5,533.60						

Account	Description	Item Description	Amount	Stat	Enc	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Date	Date	Date	Type
0-01-25-265-000-032	FIRE DEPARTMENT Clothing & Uni							
20-02138	1 WITPUB	WITMER PUBLIC SAFETY GROUP, INC Cairns 1044 w/NFPA Bourkes	2,040.00	R		09/24/20	12/10/20	2069672
20-02430	1 DEUNIF	AMOROSSO, ELAINE	680.00	R		10/28/20	12/14/20	56750
20-02430	2 DEUNIF	AMOROSSO, ELAINE	92.00	R		10/28/20	12/14/20	56750
20-02430	3 DEUNIF	AMOROSSO, ELAINE	88.00	R		10/28/20	12/14/20	56750
20-02430	4 DEUNIF	AMOROSSO, ELAINE	80.00	R		10/28/20	12/14/20	56750
20-02430	5 DEUNIF	AMOROSSO, ELAINE	108.00	R		10/28/20	12/14/20	56750
20-02430	6 DEUNIF	AMOROSSO, ELAINE	14.00	R		10/28/20	12/14/20	56750
20-02430	7 DEUNIF	AMOROSSO, ELAINE	229.90	R		10/28/20	12/14/20	56750
			<u>3,331.90</u>					
0-01-25-265-000-043	FIRE DEPARTMENT Uniform Allowa							
20-02467	1 DEUNIF	AMOROSSO, ELAINE	455.00	R		11/02/20	12/14/20	56753
20-02467	2 DEUNIF	AMOROSSO, ELAINE	57.00	R		11/02/20	12/14/20	56753
20-02467	3 DEUNIF	AMOROSSO, ELAINE	54.00	R		11/02/20	12/14/20	56753
20-02467	4 DEUNIF	AMOROSSO, ELAINE	18.95	R		11/02/20	12/14/20	56753
			<u>584.95</u>					
0-01-25-265-000-093	FIRE DEPARTMENT Physical Exams							
20-02310	1 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		10/15/20	12/10/20	81408974
20-02310	2 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		10/15/20	12/10/20	81409006
20-02405	1 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		10/26/20	12/10/20	81409104
20-02405	2 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		10/26/20	12/10/20	81409086
20-02405	3 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		10/26/20	12/10/20	81409019
20-02464	1 HOLNAM	HOLY NAME MEDICAL CENTER	172.00	R		11/02/20	12/10/20	81409163
			<u>1,032.00</u>					
0-01-25-265-000-142	FIRE DEPARTMENT Coats & Boots							
20-02207	1 STALIN	STATE LINE FIRE & SAFETY, INC. Fire Fighting Glove	2,470.00	R		10/01/20	12/10/20	125400
20-02208	1 STALIN	STATE LINE FIRE & SAFETY, INC. Nomex Kerme/Lenzing Hood Bib	2,359.50	R		10/01/20	12/10/20	125401
			<u>4,829.50</u>					
		Extd Total: FIRE DEPARTMENT	15,595.50					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Extd:	FIRE HYDRANT								
0-01-25-265-001-000	FIRE HYDRANT								
20-02833	1 UNIWAT SUEZ WATER NEW JERSEY	HYDRANT CHARGES DECEMBER'20	19,429.32	R	12/14/20	12/15/20			
		Extd Total: FIRE HYDRANT	19,429.32						
		Department Total: FIRE DEPARTMENT	35,024.82						
		CAFR Total:	52,491.62						
Department:	ROAD REPAIR								
Extd:	ROAD REPAIR								
0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-02356	1 RETRON RE-TRON TECHNOLOGIES, INC.	BATTERY FOR VAC-ALL TRAILER	122.91	R	10/20/20	12/15/20		28140	
0-01-26-290-000-030	ROAD REPAIR Materials & Suppli								
20-02146	3 BEHNKE BEHNKE'S BUILDING SUPPLY CO.	ROADS - MATERIALS & SUPPLIES	21.49	R	12/03/20	12/10/20		319883	
20-02307	1 AQUUSUP AQUARIUS SUPPLY, INC.	PARTS TO REPAIR SPRINKLERS	71.06	R	10/14/20	12/14/20		3893755-001	
			92.55						
0-01-26-290-000-036	ROAD REPAIR Office Supplies								
20-02391	1 SCOGRA SCOTT GRAPHICS PRINTING, INC.	COPIES OF BOROUGH STREET MAP	110.00	R	10/22/20	12/15/20		15583	
20-02510	1 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	12.19	R	11/05/20	12/10/20		243517	
20-02510	2 TULPEHOC TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	8.79	R	11/05/20	12/10/20		243643	
20-02750	4 BORDPW PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	19.99	R	12/01/20	12/10/20			
20-02750	5 BORDPW PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	1.50	R	12/01/20	12/10/20			
			152.47						
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-02048	1 AMEHOS AMERICAN HOSE & HYDRAULIC CO.	BLANKET PO # 07	653.11	R	09/14/20	12/15/20			
20-02195	1 ONECON ONE CALL CONCEPTS, INC.	BLANKET PO # 10	204.49	R	09/29/20	12/10/20		0105039	
			857.60						
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-02142	1 JOHNSON JOHNSON & SON, INC.	BLANKET PO # 10	168.00	R	09/24/20	12/10/20		756132	
20-02249	1 JOHNSON JOHNSON & SON, INC.	BLANKET PO # 11	284.43	R	10/07/20	12/15/20		756837	
			452.43						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-000-172 20-02144 3 BENBRO	ROAD REPAIR Street Signs BENJAMIN BROTHERS, INC.	SIGN SHOP	13.77	R	12/03/20	12/10/20			
0-01-26-290-000-174 20-02006 1 HUDCOU	ROAD REPAIR Sweeper Supplies HUDSON COUNTY MOTORS, INC.	PARTS FOR SWEEPER #772	65.85	R	09/08/20	12/14/20		265536	
Extd Total: ROAD REPAIR			1,757.58						
Department Total: ROAD REPAIR			1,757.58						
Department: SOLID WASTE									
Extd: SOLID WASTE									
0-01-26-305-000-026 20-02130 1 JESINC	SOLID WASTE Equipment Maintena JESCO, INC.	PARTS FOR PAYLOADER #770	1,494.94	R	09/24/20	12/14/20		652894	
20-02243 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #790	386.98	R	10/05/20	12/15/20		264662	
20-02263 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	BLANKET PO # 01	115.00	R	10/08/20	12/15/20		46529	
20-02284 1 NITOW	NICK'S TOWING SERVICE, INC.	BLANKET PO # 10	495.00	R	10/13/20	12/15/20		9674266	
20-02304 1 JESINC	JESCO, INC.	PART TO REPAIR PAYLOADER #770	229.54	R	10/14/20	12/14/20		653193	
20-02337 1 NITOW	NICK'S TOWING SERVICE, INC.	BLANKET PO # 11	450.00	R	10/20/20	12/15/20		9882933	
20-02384 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PARTS FOR DPW VEH #788	1,094.18	R	10/22/20	12/15/20		268117	
20-02385 1 HUDCOU	HUDSON COUNTY MOTORS, INC.	PART TO REPAIR DPW VEH #790	10.94	R	10/22/20	12/15/20		266865	
			<u>4,276.58</u>						
0-01-26-305-000-028 20-00102 1 VALHEA	SOLID WASTE Professional Services VALLEY PHYSICIAN SERVICES,P.C.	BLANKET PO # 03	595.00	R	01/09/20	12/15/20		260JK5622	
20-02264 1 ATLCOA	ATLANTIC COAST FIBERS, LLC	BLANKET PO # 10	9,954.75	R	10/08/20	12/15/20		INV115183	
			<u>10,549.75</u>						
0-01-26-305-000-030 20-02144 2 BENBRO	SOLID WASTE Materials & suppli BENJAMIN BROTHERS, INC.	DPW - MATERIALS & SUPPLIES	118.95	R	12/03/20	12/10/20		9675369913	
20-02242 1 GRATINGE2	GRAINGER, INC.	HANDHELD LED FLASHLIGHTS	102.21	R	10/05/20	12/15/20			
			<u>221.16</u>						
0-01-26-305-000-057 20-00496 1 COOELE	SOLID WASTE Bldg/Grounds/Furniture COOPER ELECTRIC SUPPLY CO.	BLANKET PO # 03	220.80	R	02/25/20	12/10/20		S042157873.001	
20-02350 1 EASELE	EAST-WEST ELECTRICAL CONT,INC.	BLANKET PO # 32	1,464.85	R	10/20/20	12/15/20		20861	
			<u>1,685.65</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-305-000-240	SOLID WASTE Tire & Tubes								
20-02305 1 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS	452.06	R	10/14/20	12/15/20		30233394	
20-02305 2 CUSBAN	CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS	70.92	R	12/14/20	12/15/20		30233782	
			<u>522.98</u>						
		Extd Total: SOLID WASTE	17,256.12						
		Department Total: SOLID WASTE	17,256.12						
Department: BLDG. & GRDS.									
Extd: BLDG. & GRDS.									
0-01-26-310-000-030	BLDG. & GRDS. Materials & Supp								
20-02287 1 SHALOC	SHAW'S LOCK SERVICE, INC.	BLANKET PO # 12	176.00	R	10/13/20	12/10/20		375904	
0-01-26-310-000-042	BLDG. & GRDS. Education & Training								
20-02232 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	TREE COURSE FOR PHILIP NEVILLE	395.00	R	10/05/20	12/15/20		102403	
20-02233 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	TREE COURSE FOR PHILIP NEVILLE	195.00	R	10/05/20	12/15/20		102402	
20-02234 1 RUTCPE	RUTGERS, THE STATE UNIVERSITY	TREE COURSE FOR PHILIP NEVILLE	245.00	R	10/05/20	12/15/20		102401	
			<u>835.00</u>						
		Extd Total: BLDG. & GRDS.	1,011.00						
		Department Total: BLDG. & GRDS.	1,011.00						
Department: VEHICLE MAINT.									
Extd: VEHICLE MAINT.									
0-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires								
20-02145 1 PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 29	992.62	R	09/24/20	12/10/20			
20-02244 1 ALSTAR	ELMWOOD PARK AUTO CENTER, LLC	SEAT REPAIR FOR POLICE VEH#702	718.00	R	10/05/20	12/15/20		8154	
20-02265 1 KIMMID	KIMBALL MIDWEST	MECHANIC SHOP SUPPLIES	1,148.31	R	10/08/20	12/14/20		8296137	
20-02266 1 PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 31	957.31	R	10/08/20	12/14/20			
20-02309 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#702	52.19	R	10/14/20	12/15/20		001-191534	
20-02351 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#705	183.96	R	10/20/20	12/15/20		001-190708	
20-02354 1 RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR FIRE DEPT VEH	737.46	R	10/20/20	12/15/20		28149	
20-02355 1 RETRON	RE-TRON TECHNOLOGIES, INC.	BATTERIES FOR POLICE VEHICLE	533.44	R	10/20/20	12/15/20		28200	
20-02389 1 PGAUTO	P & G AUTO, INC.	PARTS TO REPAIR POLICE VEH#706	52.19	R	10/22/20	12/15/20		001-190301	
20-02390 1 GOOAVT	GOODYEAR AUTO SERVICE CENTER	TIRES FOR POLICE VEHICLES	4,050.00	R	10/22/20	12/15/20		263546	
			<u>9,425.48</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra								
20-02146 2 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	RAMP MATERIALS	154.47	R		12/03/20	12/10/20	319738	
20-02178 1 UNIMOT	UNITED MOTOR PARTS, INC.	BLANKET PO # 11	1,805.46	R		09/28/20	12/10/20		
20-02248 1 PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 30	986.65	R		10/07/20	12/14/20		
			<u>2,946.58</u>						
		Extd Total: VEHICLE MAINT.	12,372.06						
		Department Total: VEHICLE MAINT.	12,372.06						
		CAFR Total:	32,396.76						
Department: BD. OF HEALTH									
Extd: BD. OF HEALTH									
0-01-27-330-000-022	BD. OF HEALTH Postage								
20-02760 4 USPS1	USPS (NEOPOST POSTAGE-ON-CALL)	POSTAGE FOR MAIL MACHINE	1,800.00	R		12/01/20	12/10/20		
0-01-27-330-000-025	BD. OF HEALTH - ANIMAL CONTROL SERVICE								
20-02495 1 TYCOANI	TYLER, CAROL A.	ANIMAL CONTROL SERVICE 10/2020	2,916.66	R		01/07/20	12/10/20		C
						Contract No: 20-00028			
20-02495 2 TYCOANI	TYLER, CAROL A.	ANIMAL CONTROL SERVICE 10/2020	180.00	R		01/07/20	12/10/20		C
						Contract No: 20-00028			
			<u>3,096.66</u>						
0-01-27-330-000-036	BD. OF HEALTH Office supplies								
20-02510 7 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	18.99	R		11/05/20	12/10/20	243519	
20-02510 8 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	12.19	R		11/05/20	12/10/20	243642	
20-02510 9 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R		11/05/20	12/10/20	250119	
			<u>33.18</u>						
0-01-27-330-000-194	VACCINES								
20-02014 1 MCKMED	MCKESSON MEDICAL-SURGICAL	921603-Gloves Medium	52.14	R		09/10/20	12/10/20	17035895	
20-02014 2 MCKMED	MCKESSON MEDICAL-SURGICAL	921604-Gloves Large	34.76	R		09/10/20	12/10/20	17046312	
20-02014 3 MCKMED	MCKESSON MEDICAL-SURGICAL	720310-Band-Aids Scooby Doo	21.68	R		09/10/20	12/10/20	17035824	
20-02014 4 MCKMED	MCKESSON MEDICAL-SURGICAL	278007-Band Aids Taz	21.04	R		09/10/20	12/10/20	17035824	
20-02014 5 MCKMED	MCKESSON MEDICAL-SURGICAL	928131-Band Aids Suprmm/wndrwm	20.60	R		09/10/20	12/10/20	17035824	
20-02014 6 MCKMED	MCKESSON MEDICAL-SURGICAL	188596-Alcohol Pads	39.70	R		09/10/20	12/10/20	17035824	
20-02014 7 MCKMED	MCKESSON MEDICAL-SURGICAL	1011861-Sharps Containers 8gl	39.28	R		09/10/20	12/10/20	17035824	
20-02014 8 MCKMED	MCKESSON MEDICAL-SURGICAL	373772-Gauze Pads	30.20	R		09/10/20	12/10/20	17035824	
20-02014 9 MCKMED	MCKESSON MEDICAL-SURGICAL	329648-safetygide 25gx5/8	94.75	R		09/10/20	12/10/20	17035824	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-27-330-000-194	VACCINES	Continued							
20-02014 10 MCKMED	MCKESSON MEDICAL-SURGICAL	1169101-Adrenal in VI 1mg/ml	61.20	R	09/10/20	12/10/20		17035824	
20-02014 11 MCKMED	MCKESSON MEDICAL-SURGICAL	509510 Diagnostic Set Oto/Opth	543.14	R	09/10/20	12/10/20		17052361	
20-02014 12 MCKMED	MCKESSON MEDICAL-SURGICAL	Additional Freight	0.00	R	09/10/20	12/10/20			
			958.49						
		Extd Total: BD. OF HEALTH	5,888.33						
		Department Total: BD. OF HEALTH	5,888.33						
		CAFR Total:	5,888.33						
Department: PARKS									
Extd: PARKS									
0-01-28-375-000-030	PARKS Materials & Supplies								
20-01462 1 SHALOC	SHAW'S LOCK SERVICE, INC.	BLANKET PO # 09	95.55	R	06/23/20	12/10/20			
20-02144 1 BENBRO	BENJAMIN BROTHERS, INC.	BLANKET PO # 16	169.57	R	09/24/20	12/10/20			
20-02146 1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	BLANKET PO # 19	213.39	R	09/24/20	12/10/20			
			478.51						
0-01-28-375-000-202	PARKS Fertilizer & Feed								
20-02282 2 SITONE	SITONE LANDSCAPE SUPPLY, LLC	MULCH PELLETS 40 LB	47.17	R	10/13/20	12/15/20		103967133-001	
		Extd Total: PARKS	525.68						
		Department Total: PARKS	525.68						
		CAFR Total:	525.68						
Department: PUBLIC LIBRARY									
Extd: PUBLIC LIBRARY									
0-01-29-390-000-021	PUBLIC LIBRARY/ OPERATING EXPENSES								
20-02827 1 BERLIB	BERGENFIELD PUBLIC LIBRARY	LIBRARY OPERATIONS	54,425.00	R	12/11/20	12/15/20			
		Extd Total: PUBLIC LIBRARY	54,425.00						
		Department Total: PUBLIC LIBRARY	54,425.00						
		CAFR Total:	54,425.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ELECT. & GAS Extd: ELECT. & GAS									
0-01-31-430-000-000 20-02834 1 PSEG	ELECT. & GAS P.S.E.& G. CO.	ELECTRIC&GAS CHARGES OCT. '20	11,216.43	R	12/14/20	12/15/20			
	Extd Total: ELECT. & GAS		11,216.43						
	Department Total: ELECT. & GAS		11,216.43						
Department: STREET LIGHTS Extd: STREET LIGHTS									
0-01-31-435-000-000 20-02840 1 PSEG	STREET LIGHTS P.S.E.& G. CO.	STREET LIGHT CHARGES OCT. '20	18,384.01	R	12/14/20	12/15/20			
	Extd Total: STREET LIGHTS		18,384.01						
	Department Total: STREET LIGHTS		18,384.01						
Department: TELEPHONE Extd: TELEPHONE									
0-01-31-440-000-000 20-02831 1 VERIZON 20-02843 1 VERIZON 20-02852 1 CABLEVIS OPTIMUM	TELEPHONE VERIZON VERIZON CABLEVIS OPTIMUM	12/3/20-LONG DISTANCE/REGIONAL TELEPHONE CHARGES NOVEMBER '20 AMBULANCE CORP PHONE/INTERNET	233.65 3,572.64 151.18	R R R	12/14/20 12/14/20 12/14/20	12/15/20 12/15/20 12/15/20			
	Extd Total: TELEPHONE		3,957.47						
	Department Total: TELEPHONE		3,957.47						
Department: WATER Extd: WATER									
0-01-31-445-000-000 20-02833 2 UNIWAT	WATER SUEZ WATER NEW JERSEY	WATER CHARGES DECEMBER '20	1,782.14	R	12/14/20	12/15/20			
	Extd Total: WATER		1,782.14						
	Department Total: WATER		1,782.14						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Department: GAS & DIESEL									
Extd: GAS & DIESEL									
0-01-31-460-000-000	GAS & DIESEL								
20-02349 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 329242	5,233.34	R		01/07/20 12/10/20		329242	C
						Contract No: 20-00008			
20-02349 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 329242	4.14	R		01/07/20 12/10/20		329242	C
						Contract No: 20-00008			
20-02352 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	INDUSTRIAL HEATING OIL	1,031.08	R		01/07/20 12/10/20		329926	C
						Contract No: 20-00008			
20-02352 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	INDUSTRIAL HEATING OIL	0.85	R		01/07/20 12/10/20		329926	C
						Contract No: 20-00008			
20-02392 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 329642	2,376.33	R		01/07/20 12/10/20		329642	C
						Contract No: 20-00008			
20-02392 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 329642	1.91	R		01/07/20 12/10/20		329642	C
						Contract No: 20-00008			
20-02472 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 330468	1,219.43	R		01/07/20 12/10/20		330468	C
						Contract No: 20-00008			
20-02472 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	DIESEL TICKET # 330468	0.99	R		01/07/20 12/10/20		330468	C
						Contract No: 20-00008			
20-02503 1 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 330338	2,094.82	R		01/07/20 12/10/20		330338	C
						Contract No: 20-00008			
20-02503 2 RACMICH	RACHLES/MICHELE'S OIL CO., INC.	GAS TICKET # 330338	1.81	R		01/07/20 12/10/20		330338	C
						Contract No: 20-00008			
			<u>11,964.70</u>						
Extd Total: GAS & DIESEL			11,964.70						
Department Total: GAS & DIESEL			11,964.70						
CAFR Total:			47,304.75						
Department: LANDFILL DISPOSAL COSTS									
Extd: LANDFILL DISPOSAL COSTS									
0-01-32-465-000-230	B.C.U.A. Dumping Fees								
20-02832 1 BERUTI	BERGEN CTY UTILITIES AUTHORITY	NOVEMBER '20 DUMPING FEES	52,887.56	R		12/14/20 12/15/20		614	
Extd Total: LANDFILL DISPOSAL COSTS			52,887.56						
Department Total: LANDFILL DISPOSAL COSTS			52,887.56						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX Extd: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
0-01-32-466-000-230 20-02832 2 BERUTI	B.C.U.A. Dumping Fees-RECYCLING TAX BERGEN CTY UTILITIES AUTHORITY NOVEMBER '20 RECYCLING TAX		2,402.16	R	12/14/20	12/15/20		614	
	Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX CAFR Total:		2,402.16 2,402.16 55,289.72						
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT									
0-01-43-490-000-022 20-02760 5 USPS1	MUNICIPAL COURT Postage USPS (NEOPOST POSTAGE-ON-CALL) POSTAGE FOR MAIL MACHINE		1,000.00	R	12/01/20	12/10/20			
0-01-43-490-000-036 20-02510 3 TULPEHOC	MUNICIPAL COURT Office Supplie TULPEHOC SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	11/05/20	12/10/20		250120	
0-01-43-490-000-262 20-02618 1 SOLINTER SOL M. RIVERA	MUNICIPAL COURT Interpreter INTERPRETING SERVICES		170.00	R	01/07/20	12/10/20			C
	Extd Total: MUNICIPAL COURT Department Total: MUNICIPAL COURT CAFR Total:		1,172.00 1,172.00 1,172.00						
CAFR: NON BUDGET SECTION Department: TAX OVERPAYMENTS Extd: TAX OVERPAYMENTS									
0-01-55-205-000-000 20-02780 1 JIMMYMEN JIMMY B. MENDEZ	TAX OVERPAYMENTS EXEMPT VETERAN		3,079.11	R	12/02/20	12/10/20			
	Extd Total: TAX OVERPAYMENTS Department Total: TAX OVERPAYMENTS CAFR Total: NON BUDGET SECTION Fund Total: CURRENT FUND Year Total:		3,079.11 3,079.11 3,079.11 301,093.50 301,093.50						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Department: Extd:	CURRENT FUND FIRE DEPARTMENT FIRE DEPARTMENT								
9-01-25-265-000-142	FIRE DEPARTMENT Coats & Boots								
19-02562 1 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. Coats, Pants & Boots		22,169.70	R	10/25/19	12/10/20		63403	
19-02562 2 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. Globe White Fire Chiefs Coat		2,798.92	R	10/25/19	12/10/20		63403	
19-02562 3 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. Globe #1201400 Pull On Boots		392.00	R	10/25/19	12/10/20		63403	
			<u>25,360.62</u>						
		Extd Total: FIRE DEPARTMENT	25,360.62						
		Department Total: FIRE DEPARTMENT	25,360.62						
		CAFR Total:	25,360.62						
		Fund Total: CURRENT FUND	25,360.62						
		Year Total:	25,360.62						
Fund: Department: Extd:	GENERAL CAPITAL P.F.R.S. ORDINANCE #19-2546								
C-04-19-475-000-221	SECTION 2-20 (ROADS)								
20-02666 1	REHVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		6,616.75	R	10/06/20	12/10/20		0203T058-14	C
					Contract No: 19-00024				
C-04-19-475-000-A04	DPW-HOOK LIFT& CAN ATTACHMENT FOR TRUCKS								
20-02276 1	JESINC JESCO, INC. GRAPPLE CLAW FOR DPW PAYLOADER		16,648.72	R	10/09/20	12/15/20		JB8964	
	Tracking Id: ENSNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY								
		Extd Total: ORDINANCE #19-2546	23,265.47						
		Department Total: P.F.R.S.	23,265.47						
		CAFR Total:	23,265.47						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-221	SECTION 2-20 (ROADS)								
20-02667	1 REMVERNI REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES		26,297.25	R		03/03/20	12/10/20	02037060-8R	C
								Contract No: 20-00035	
		Extd Total: ORDINANCE # 20-2564	26,297.25						
		Department Total: ORDINANCE # 20-2564	26,297.25						
		CAFR Total:	26,297.25						
		Fund Total: GENERAL CAPITAL	49,562.72						
		Year Total:	49,562.72						
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-567	LEEN DE WEERD-MOSLEY								
20-02619	1 MONSCH	SERVICES RENDERED	390.00	R		11/12/20	12/10/20	0004453082	
20-02709	1 NJMEDI	PUBLIC NOTICE	16.63	R		11/23/20	12/14/20	0004453082	
20-02709	2 NJMEDI	AFFIDAVIT	25.00	R		11/23/20	12/14/20		
			431.63						
E-08-55-280-010-580	JESSICA XIONG								
20-02619	2 MONSCH	SERVICES RENDERED	520.00	R		11/12/20	12/10/20		
20-02709	3 NJMEDI	PUBLIC NOTICE	14.25	R		11/23/20	12/14/20	0004453101	
20-02709	4 NJMEDI	AFFIDAVIT	25.00	R		11/23/20	12/14/20	0004453101	
			559.25						
E-08-55-280-010-592	RAMI GLATT								
20-02619	3 MONSCH	SERVICES RENDERED	390.00	R		11/12/20	12/10/20		
20-02709	5 NJMEDI	PUBLIC NOTICE	16.63	R		11/23/20	12/14/20	0004453091	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
E-08-55-280-010-592	RAMI GLATT	Continued	25.00	R	11/23/20	12/14/20		0004453091	
20-02709	6 NJMEDI NORTH JERSEY MEDIA GROUP	AFFIDAVIT	431.63						
	Ext'd Total:		1,422.51						
	Department Total: ESCROW		1,422.51						
	CAFR Total:		1,422.51						
	Fund Total: ESCROW		1,422.51						
	Year Total:		1,422.51						
Fund:	CURRENT FUND								
Ext'd:	CLEAN COMMUNITIES (State FY 2016)								
G-02-17-000-E00-058	Other Equipment & Supplies								
20-02282	1 SITONE SITONE LANDSCAPE SUPPLY, LLC	RAKES FOR LEAF/LITTER CLEANUP	188.85	R	10/13/20	12/15/20		103967133-001	
20-02750	3 BORDPW PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	16.16	R	12/01/20	12/10/20			
20-02750	6 BORDPW PHILIP NEVILLE	PETTY CASH FUND RECEIPTS	28.98	R	12/01/20	12/10/20			
	Ext'd Total:		233.99						
	Department Total:		233.99						
	CAFR Total:		233.99						
	Fund Total: CURRENT FUND		233.99						
	Year Total:		233.99						
Fund:	OTHER TRUST								
CAFR:	OTHER TRUST FUNDS								
Department:	OTHER TRUST FUNDS								
Ext'd:	OTHER TRUST FUNDS								
T-09-55-280-000-005	RESERVE FOR STREET OPENINGS								
20-02396	1 SADQUAD SADIQA K. QUADRI	RETURN STREET OPENING ESCROW	1,000.00	R	10/26/20	12/10/20			
20-02541	1 DUTEXC DUTRA EXCAVATING & SEWERS, INC.	RETURN STREET OPENING ESCROW	1,000.00	R	11/10/20	12/10/20			
20-02542	1 HADOCON HADODO CONSTRUCTION ONE, LLC	RETURN STREET OPENING ESCROW	1,000.00	R	11/10/20	12/14/20			
	Ext'd Total:		3,000.00						
T-09-55-280-000-025	RESERVE FOR FEDERAL FORFEITURE OF FUNDS								
20-02332	1 BHFOTO B & H PHOTO-VIDEO	Anchor-Audio Liberty PA System	2,343.59	R	10/16/20	12/10/20			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
20-02378 1 MCKMED	MCKESSON MEDICAL-SURGICAL	329648- BD Needlles 25gx5/8	94.75	R	10/22/20	12/10/20		17067641	
20-02378 2 MCKMED	MCKESSON MEDICAL-SURGICAL	1168031 SftyPr Needlles 25gx5/8	51.81	R	10/22/20	12/10/20		17067641	
20-02378 3 MCKMED	MCKESSON MEDICAL-SURGICAL	1159362 SftyPr Needlles 25x5/8	46.08	R	10/22/20	12/10/20		17067641	
20-02378 4 MCKMED	MCKESSON MEDICAL-SURGICAL	721365-Sfty Needle 25gx5/8	115.20	R	10/22/20	12/10/20		17067641	
20-02378 5 MCKMED	MCKESSON MEDICAL-SURGICAL	188596-Alcohol Pad	39.70	R	10/22/20	12/10/20		17067641	
20-02378 6 MCKMED	MCKESSON MEDICAL-SURGICAL	921603-Med. Gloves	86.90	R	10/22/20	12/10/20		17067777	
20-02378 7 MCKMED	MCKESSON MEDICAL-SURGICAL	921604-L Gloves	0.00	R	10/22/20	12/10/20			
20-02378 8 MCKMED	MCKESSON MEDICAL-SURGICAL	921602-Sm Gloves	0.00	R	10/22/20	12/10/20			
20-02378 9 MCKMED	MCKESSON MEDICAL-SURGICAL	Freight	0.00	R	10/22/20	12/10/20			
20-02395 1 ESIEQUIP ESI EQUIPMENT, INC.		DISINFECTANT CHEMICAL	4,640.00	R	10/23/20	12/14/20		20-1962	
Tracking Id: COVID 19 COVID-19									
20-02750 1 BORDPW PHILIP NEVILLE		PETTY CASH FUND RECEIPTS	9.98	R	12/01/20	12/10/20			
Tracking Id: COVID 19 COVID-19									
20-02750 2 BORDPW PHILIP NEVILLE		PETTY CASH FUND RECEIPTS	35.00	R	12/01/20	12/10/20			
Tracking Id: COVID 19 COVID-19									
20-02750 7 BORDPW PHILIP NEVILLE		PETTY CASH FUND RECEIPTS	80.95	R	12/01/20	12/10/20			
Tracking Id: COVID 19 COVID-19									
			<u>5,200.37</u>						
	Ext'd Total: OTHER TRUST FUNDS		10,543.96						
	Department Total: OTHER TRUST FUNDS		10,543.96						
	CAFR Total: OTHER TRUST FUNDS		10,543.96						
	Fund Total: OTHER TRUST		10,543.96						
	Year Total:		10,543.96						
Total Charged Lines: 221	Total List Amount: 388,217.30	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	301,093.50	0.00	301,093.50	0.00	0.00	301,093.50		
CURRENT FUND	9-01	25,360.62	0.00	25,360.62	0.00	0.00	25,360.62		
GENERAL CAPITAL	C-04	49,562.72	0.00	49,562.72	0.00	0.00	49,562.72		
ESCROW	E-08	1,422.51	0.00	1,422.51	0.00	0.00	1,422.51		
CURRENT FUND	G-02	233.99	0.00	233.99	0.00	0.00	233.99		
OTHER TRUST	T-09	10,543.96	0.00	10,543.96	0.00	0.00	10,543.96		
Total of All Funds:		<u>388,217.30</u>	<u>0.00</u>	<u>388,217.30</u>	<u>0.00</u>	<u>0.00</u>	<u>388,217.30</u>		

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-362

Offered by _____ Seconded by _____

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

BE IT RESOLVED that the 2021 Reorganization Meeting will be scheduled for Tuesday, January 5, 2021 at 8:00 p.m. in Council Chambers of the Municipal Building located at 198 North Washington Avenue, Bergenfield, NJ 07621.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to The Record, Star Ledger, Twin Boro News, and Cablevision, as well as be posted on the Borough Hall Bulletin Boards and Borough Website.

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-363

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 8 Lot 21, better known as 25 Blauvelt Avenue, 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:

Corelogic Centralized Refunds
P.O. Box 9202
Coppell, TX 75019-9766

Owner: Ronald & Christine Barron
Block: 8 Lot: 21
25 Blauvelt Avenue
Refund: \$2,019.83

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-364

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 322 Lot 20, better known as 580 S Prospect Avenue, 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:

Eric & Robin Aschkenasy
580 S Prospect Avenue
Bergenfield, NJ 07621

Owner: Eric & Robin Aschkenasy
Block: 322 Lot: 20
580 S Prospect Avenue
Refund: \$5,424.85

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-365

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 341 Lot 4, better known as 7 Trinity 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:

Joseph A & Shira Shatzkes
350 Rutland Avenue
Teaneck, NJ 07666

Owner: Joseph A & Shira Shatzkes
Block: 341 Lot: 4
7 Trinity Court
Refund: \$3,336.17

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-366

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 85 Lot 8 Located at 160 N. Washington Avenue for the year 2019 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:

Andrew S. Kessler Attorney Trust Account
18 Columbia Turnpike, Suite 200
Florham Park, NJ 07932-2266

Block: 85 Lot: 8

Refund \$815.50

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-367

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 85 Lot 22.01 Located at N. Washington Avenue for the year 2019 Thru 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:

Nashel & Nashel Trust Account
415 Sixtieth Street
West New York, NJ 07093

Block: 85 Lot: 22.01

Refund \$8,212.00

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-368

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 49 Lot 13, better known as 197 River Edge Road, 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:

Safeland Title Agency LLC
550 Kinderkamack Road Suite 110
Oradell, NJ 07649

Owner: Allan & Ivy Antigua
Block: 49 Lot: 13
197 River Edge Road
Refund: \$2,458.89

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-369

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield is in need of a new sewer camera for the Department of Public Works; and

WHEREAS, Jet Vac Equipment, LLC has submitted a quote for a new sewer camera in the amount of \$84,263.90, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Chief Financial Officer of the Borough of Bergenfield has certified that the funds are available by way of the 2020 capital budget for the purchase of the new sewer camera for the Department of Public Works at a cost of \$84,263.90, which certification is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the purchase of the new sewer camera for the Department of Public Works.

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 purchase of the new sewer camera for the Department of Public Works in the amount of \$84,263.90 in accord with the quote submitted from Jet Vac Equipment, LLC, a copy 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 take all action necessary to effectuate the purchase of the new sewer camera for the Department of Public Works from Jet Vac Equipment, LLC.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the total amount of \$84,263.90 in the following account number for the amount of this proposal:

C-04-20-564-000-A05 \$84,263.90 _____

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE
 BERGENFIELD, NJ 07621
 TEL (201)387-4055 EXT 4065 FAX (201)385-7689

REQUISITION	
NO.	20-01307

SHIP TO	BERGENFIELD PUBLIC WORKS 198 NORTH WASHINGTON AVE. BERGENFIELD, NJ 07621
VENDOR	VENDOR #: JETVACEQ JET VAC EQUIPMENT, LLC 195 GREEN POND ROAD ROCKAWAY, NJ 07866 USA

ORDER DATE: 10/01/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE OF NEW SEWER CAMERA FOR DPW SEWER MAINTENANCE CREW PRODUCT CODE: SC18E027 STANDARD RVX MAINLINE SYSTEM: \$72,611.00 OUTPOST ENCLOSURE: \$10,511.00 GENERATOR SLIDEOUT: \$631.90 19" TRU VU MONITOR: \$784.00 VC500 EXTERNAL POWER SUPPLY: \$388.00 GREASE WHEEL, MED, QCD (2): \$664.00 AGGRESSIVE WHEEL, MED, QCD (2): \$1,144.00 DELIVERY: \$1,030.00 DISCOUNT: -\$3,500.00 1 YEAR WARRANTY INCLUDED QUOTE CONTRACT #: SC01-18 DATED: 09/01/20	C-04-20-564-000-A05	84,263.9000	84,263.90
			TOTAL	84,263.90


 REQUESTING DEPARTMENT

11/24/2020
 DATE

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-370

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield Department of Public Works is in need of additional carts, lids and parts for its automated garbage/recycling system; and

WHEREAS, Sanitation Equipment Corp. has submitted a quote for additional carts, lids and parts in the amount of \$19,720.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Chief Financial Officer of the Borough of Bergenfield has certified that the funds are available by way of the 2020 capital budget for the purchase of the additional carts, lids and parts for the automate garbage/recycling system for the Department of Public Works at a cost of \$19,720, which certification is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the purchase of the additional carts, lids and parts for the Department of Public Works .

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 purchase of the additional carts, lids and parts for the automated garbage/recycling system for the Department of Public Works in the amount of \$19,720.00 in accord with the quote submitted from Sanitation Equipment Corp. a copy 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 take all action necessary to effectuate the purchase of the additional carts, lids and parts for the Department of Public Works from Sanitation Equipment Corp.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the total amount of \$19,720.00 in the following account number for the amount of this proposal:

C-04-18-475-000-A01 \$19,720.00 _____

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 15th day of December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD

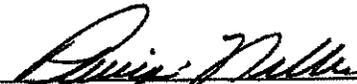
198 N. WASHINGTON AVE
 BERGENFIELD, NJ 07621
 TEL (201)387-4055 EXT 4065 FAX (201)385-7689

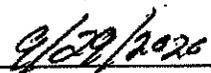
REQUISITION	
NO.	20-01204

SHIP TO	BERGENFIELD PUBLIC WORKS 198 NORTH WASHINGTON AVE. BERGENFIELD, NJ 07621
VENDOR	VENDOR #: SANEQU SANITATION EQUIPMENT CORP. 80 FURLER STREET TOTOWA, NJ 07512 USA

ORDER DATE: 09/16/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL CARTS, LIDS & PARTS FOR AUTOMATED GARBAGE/RECYCLING SYSTEM (300) Schaefer 95 gallon cart M model, with 10" plastic wheels, charcoal gray body with black lid, RFID tag, hot stamp on file: \$14,400.00 (100) Lid for 95M Schaefer cart black, hot stamp on file: \$1,450.00 (100) Lid for 95M Schaefer cart green, hot stamp on file: \$1,450.00 (50) Lid axle for 65 & 95 gallon carts: \$60.00 (50) Lid axle end cap for 65 & 95 gallon carts: \$60.00 (1) Freight: \$2,300.00 ESTIMATE #: 9069 DATED: 09/29/20	C-04-18-475-000-A01	19,720.0000	19,720.00
			TOTAL	19,720.00


 REQUESTING DEPARTMENT


 DATE

SANITATION EQUIPMENT CORPORATION

Estimate

**80 FURLER STREET
TOTOWA, NJ 07512**

Phone- (973) 837-8915

Fax - (973) 837-8919

DATE	ESTIMATE #
9/29/2020	9069

CUSTOMER INFORMATION

BOROUGH OF BERGENFIELD
ATTN: DPW
198 NORTH WASHINGTON AVE
BERGENFIELD, NJ 07621

P.O. #	TERMS
	NET 30

ITEM	DESCRIPTION	QUANTITY	COST	Total
95 GAL- CART+	SCHAEFER 95 GALLON CART M MODEL BLACK LID GREY BODY 10" PLASTIC WHEELS RFID TAG HOT STAMP W/ RFID TAG INCLUDED	300	48.00	14,400.00
LID95M-	LID FOR 95M SCHAEFER CART HOT STAMP ON FILE BLACK	100	14.50	1,450.00
LID95M-	LID FOR 95M SCHAEFER CART HOT STAMP ON FILE GREEN	100	14.50	1,450.00
AXLE 4BLK	LID AXLE FOR USD65 & USD95	50	1.20	60.00
CAP. I. BLK**	LID AXLE END CAP	50	1.20	60.00
FREIGHT *CUS	FREIGHT CHARGES TO CUSTOMER - PARTS	1	2,300.00	2,300.00
	FOB BERGENFIELD SOME ASSEMBLY REQUIRED 5-7 WEEKS ARO			

This is an estimate only, not a contract for service. This estimate is for completing the job as described above. It's based on our evaluation and does not include material price increase or additional labor and materials, which may require should unforeseen problems arise after the work has started. There is a \$50.00 estimate charge for all work not completed. Signing estimate is a guarantee of payment and approval of job. 20% restocking charge for all returned parts or special order parts for signed estimates as per pricing on estimate. 3% PROCESSING FEE FOR ALL CREDIT CARD PURCHASES. PRICE IS FIRM FOR 30 DAYS.

Subtotal	\$19,720.00
Sales Tax (0.0%)	\$0.00
Total	\$19,720.00

SIGN: *Philip Neville*
 PRINT NAME: PHILIP NEVILLE
 DATE: 9/29/20

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-371

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield Office of Emergency Management is in need of a Lucas Chest Compression System; and

WHEREAS, Stryker Sales Corporation has submitted a quote for the Lucas Chest Compression System in the amount of \$17,212.59, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Chief Financial Officer of the Borough of Bergenfield has certified that the funds are available by way of the 2020 capital budget for the purchase of the Lucas Chest Compression System for the Office of Emergency Management at a cost of \$17,212.59, which certification is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends the purchase of the Lucas Chest Compression System for the Office of Emergency Management.

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 purchase of the Lucas Chest Compression System for the Office of Emergency Management in the amount of \$17,212.59 in accord with the quote submitted from Stryker Sales Corporation, a copy 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 take all action necessary to effectuate the purchase of the Lucas Chest Compression System for the Office of Emergency Management.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the total amount of \$17,212.59 in the following account number for the amount of this proposal:

C-04-20-564-000-A01 \$17,212.59 _____

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 15 day of December, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD

198 N. WASHINGTON AVE
 BERGENFIELD, NJ 07621
 TEL (201)387-4055 EXT 4065 FAX (201)385-7689

REQUISITION	
NO.	20-01616

SHIP TO	OFFICE OF EMERGENCY MANAGEMENT 198 NORTH WASHINGTON AVE. BERGENFIELD, NJ 07621 ATTN: RYAN SHELL
VENDOR	VENDOR #: STRYKER STRYKER SALES CORPORATION 1901 ROMENCE RD PARKWAY PORTAGE, MI 49002 USA

ORDER DATE: 12/07/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Lucas Chest Compression System LUCAS3, v.3.1 Chest Compression System, Includes Hard shell case, Slim Back Plate, (2) Patient Straps, (1) Stabilation Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions.	C-04-20-564-000-A01	13,113.9000	13,113.90
1.00	LUCAS Desk Top Battery Charger	C-04-20-564-000-A01	1,000.3500	1,000.35
1.00	LUCAS External Power Supply	C-04-20-564-000-A01	316.7100	316.71
1.00	LUCAS 3 Battery Rechargeable	C-04-20-564-000-A01	611.5500	611.55
1.00	LUCAS Dispososable Suction Cup	C-04-20-564-000-A01	119.8800	119.88
1.00	ProCare LUCAS Prevent Service	C-04-20-564-000-A01	2,050.2000	2,050.20
	Quote #: 10294285 Dated: 12/4/20			
			TOTAL	17,212.59



 REQUESTING DEPARTMENT

 DATE



Bergenfield Volunteer Ambulance Corps, Inc.

1 Froelich St. / PO Box 72
Bergenfield, New Jersey 07621
(201) 387-4000, ext. 4079 www.bergenfieldambulance.org

December 7, 2020

Dear Kent:

I have submitted Purchase Order Requisition 20-01616 for a LUCAS CPR compression device for the Bergenfield Volunteer Ambulance Corps. This purchase was approved by the council and capital funding was allocated in the 2020 municipal budget.

Please note that the LUCAS is only available for purchase from the manufacturer, Stryker, and I have attached a letter from Stryker confirming that they are the sole source provider. Besides the LUCAS, there are two similar devices on the market: Zoll Autopulse and Defibtech Lifeline Arm. The ambulance corps has requested Stryker's LUCAS for the following reasons:

1. Consistency: Two of BVAC's ambulances are already equipped with a LUCAS device and this new device will equip the third ambulance. It is important that all ambulances carry identical equipment to make it as easy as possible for the EMTs.
2. Size: The Zoll Autopulse is larger and heavier than the LUCAS making it more difficult to carry.
3. Efficacy: The LUCAS contains a suction cup on the end of the piston that compresses the patient's chest. This results in improved blood recoil which is important for survivability.

Very truly yours,

Chief Ryan Shell
Bergenfield Volunteer Ambulance Corps, Inc.



Lucas Quote

Quote Number: 10294285

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: BERGENFIELD AMB CORPS

Rep: Cornelius Coakley

Attn:

Email: cornelius.coakley@stryker.com

Phone Number: (914) 760-6400

Quote Date: 12/04/2020

Expiration Date: 03/04/2021

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	BERGENFIELD AMB CORPS	Name:	BERGENFIELD AMB CORPS	Name:	BERGENFIELD AMB CORPS
Account #:	1110469	Account #:	1110469	Account #:	1110469
Address:	1 FROELICH ST	Address:	1 FROELICH ST	Address:	1 FROELICH ST
	BERGENFIELD		BERGENFIELD		BERGENFIELD
	New Jersey 07621-2017		New Jersey 07621-2017		New Jersey 07621-2017

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$13,113.90	\$13,113.90
2.0	11576-000060	LUCAS Desk-Top Battery Charger	1	\$1,000.35	\$1,000.35
3.0	11576-000071	LUCAS External Power Supply	1	\$316.71	\$316.71
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	1	\$611.55	\$611.55
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	\$119.88	\$119.88
Equipment Total:					\$15,162.39

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
6.1	78000013	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$2,050.20	\$2,050.20
ProCare Total:					\$2,050.20

Price Totals:

Grand Total:	\$17,212.59
--------------	-------------



Lucas Quote

Quote Number: 10294285

Version: 1

Prepared For: BERGENFIELD AMB CORPS

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Cornelius Coakley

Email: cornellus.coakley@stryker.com

Phone Number: (914) 760-6400

Quote Date: 12/04/2020

Expiration Date: 03/04/2021

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

AUTHORIZED CUSTOMER SIGNATURE

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 days. FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-Stryker.

In the event of any conflict between Stryker Medical's Standard Terms and Conditions and any other terms and conditions, as may be included in any purchase order or purchase contract, Stryker's terms and conditions shall govern.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.



November 20, 2020

Dear valued customer,

Due to the current COVID-19 global pandemic, there have been increasing constraints set upon shipping, manufacturers, suppliers, and supporting workforces. As a result of these compounding factors, Stryker has been managing through a backlog of orders which has affected our ability to deliver products and solutions to our customers in a standard lead time.

Stryker's LUCAS® 3, v3.1 chest compression system has been widely requested and has created production lead times that will push some deliveries through the end of the year and into 2021.

We will be looking for every possible avenue to ensure we are able to deliver the highest quality products and solutions as close to your desired timing as possible.

For those orders associated with Coronavirus Relief Fund, please ensure that your purchase order to Stryker clearly states a requested delivery date no later than Dec 30, 2020. For additional information on delayed deliveries please reference the bottom of page 2 of the [Coronavirus Relief Fund: Guidance for State, Territorial, Local, and Tribal Governments](#) memo from the Department of Treasury.¹

We appreciate your understanding. Please contact your local Stryker account manager for more details.

Sincerely,
Chris Walsh

Director of Marketing

¹ Coronavirus Relief Fund: Guidance for State, Territorial, Local, and Tribal Governments: <https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf>

Emergency Care

3800 E. Centre Avenue, Portage, MI 49002 USA | P +1 269 329 2100 | Toll-free +1 800 327 0770 | stryker.com
Jolife AB | Scheelevägen 17, Ideon Science Park, SE-223 70 LUND, Sweden



December 7, 2020

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- TrueCPR™ coaching devices
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELISM (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- HealthEMS® Software
- HomeSolutions.NET® Software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- Heart Safe SolutionSM Government Campus Solution
- MultiTech 4G and Titan III gateways

Stryker is also the sole-source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH™ MAC EMS video laryngoscope
- McGRATH MAC disposable laryngoscope blades
- McGRATH X Blade™

Stryker does not authorize any third-parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,

Matt Van Der Wende, Senior Director, Americas Sales

Copyright © 2019 Stryker
GDR 3321967_K

Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | stryker.com



Ryan Shell <ryaneshell@gmail.com>

Fwd: ZOLL Medical Corporation Product Quotation - Bergenfield Volunteer Ambulance Corps311722Version 1

Ryan Shell <ryaneshell@gmail.com>
To: Carl Breitenstein <CBreitenstein@zoll.com>

Mon, Dec 7, 2020 at 10:21 AM

Hi Carl,
Can you please generate a new quote for this?

Thanks
Ryan

On Wed, Jun 26, 2019 at 1:22 PM Carl Breitenstein <CBreitenstein@zoll.com> wrote:
Ryan- Please see attached quote. Let me know if you have any questions. I will follow up with you tomorrow afternoon. Thanks!

Carl Breitenstein, EMR, OEC
CPR Territory Manager
EMS Division
618-265-4805
cbreitenstein@zoll.com

2nd QUOTE, NO QUOTE, NO RESPONSE TO E-MAIL REQUEST IN A
REASONABLE TIME PERIOD. REQUEST FOR QUOTE SCOUT 12/7/20, NO RESPONSE
ON 12/10/20.

Kent Christner

From: Ryan Shell <oem@bergenfield.com>
Sent: * Thursday, December 10, 2020 5:05 PM
To: Kent Christner
Subject: RE: PO Requisition for LUCAS device
Attachments: Gmail - Fwd_ ZOLL Medical Corporation Product Quotation - Bergenfield Volunteer Ambulance Corps311722Version 1.pdf

Kent,
Attached is the email correspondence along with the quote that I received last year from Zoll. The price should be comparable.

Best,
Ryan

Ryan E. Shell

*Emergency Management Coordinator
Director, Office of Emergency Management*

*Borough of Bergenfield
198 N. Washington Ave.
Bergenfield, NJ 07621
Phone: (201) 387-4000 x 4045
Fax: (201) 387-4045*

-----Original Message-----

From: "Kent Christner" <kchristner@bergenfield.com>
Sent: Thursday, December 10, 2020 3:34pm
To: "Ryan Shell" <oem@bergenfield.com>
Subject: RE: PO Requisition for LUCAS device

Ryan,

Thank you. If you didn't receive a reply to your e-mail request for a quote, a no quote is considered a quote. Just forward me the original e-mail you sent them, and include a statement that you did not receive a response to your request in a reasonable time.

Sincerely,
Kent Christner

Borough of Bergenfield
Finance Department

P: 201-387-4055 Ext 4071 F: 201-385-7689
198 N. Washington Ave, Bergenfield NJ, 07621
www.bergenfield.com

From: Ryan Shell <oem@bergenfield.com>
Sent: Thursday, December 10, 2020 3:19 PM



ZOLL Medical Corporation
 Worldwide HeadQuarters
 269 Mill Rd
 Chelmsford, Massachusetts 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0015 Customer Support
 FEDERAL ID#: 04-2711626

TO: Bergenfield Volunteer Ambulance Corps
 1 Froelich Street
 Bergenfield, NJ 07621

*Prion Yr Quote info -
 NONE REFERENCE TO 2020
 REQUEST*

QUOTATION 311722 V:1

***DATE:** June 26, 2019
TERMS: Net 30 Days
FOB: Shipping Point
FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	8700-0730-01	AutoPulse® System with Pass Thru - Generates consistent and uninterrupted chest compressions, offering improved blood flow during cardiac arrest. Includes Backboard, User Guide, Quick Reference Guide, Shoulder Restraints, Backboard Cable Ties, Head Immobilizer, Grip Strips, In-service Training DVD, and one year warranty.	1	\$10,995.00	\$10,995.00	\$10,995.00
2	8700-0706-01	LifeBand® 3 pack - Single-use chest compression band. (3 per package)	2	\$375.00	\$375.00	\$750.00
3	8700-0752-01	AutoPulse® Li-Ion Battery - for use with the AutoPulse Platform.	3	\$825.00	\$825.00	\$2,475.00
4	8700-0753-01	Autopulse SurePower Charger, U.S. Tests, Charges and automatically verifies battery charge level. Includes User Guide and U.S Power Cord. Standard one (1) year warranty.	1	\$2,295.00	No Charge	No Charge *
5	8700-000850-40	AutoPulse® Quick Case, Blue - All-in-one carrying case and patient moving sheet for the Autopulse Resuscitation System.	1	\$495.00	No Charge	No Charge *
*Reflects Promotional Pricing valid until June 28, 2019.						
TOTAL						\$14,220.00

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <http://www.zoll.com/GTC> and for software products can be found at <http://www.zoll.com/SSPTC> and for hosted software products can be found at <http://www.zoll.com/SSHTC>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

Carl Breitenstein
 Territory Manager

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES QUOTED ARE VALID UNTIL JUNE 28, 2019.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO ESALES@ZOLL.COM.
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-372

Offered by _____ Seconded by _____

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

CANCELLATION OF 2020 BUDGET APPROPRIATION BALANCES

WHEREAS, as a result of the Coronavirus Pandemic, the Borough will have a shortfall in budgeted anticipated revenues in 2020; and

WHEREAS, the Borough can remedy the shortfall in 2020 anticipated revenues by cancelling 2020 budget appropriation balances; and

WHEREAS, N.J.S.A 40A:4-60 provides for the cancellation of unexpended balances;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Bergenfield, that the following 2020 budget appropriations be cancelled:

Deferred Charged Unfunded-Ord.#2546	\$1,190,000
Recreation Salaries & Wages	<u>95,000</u>
	<u>\$1,285,000</u>

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
 BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-273

Offered by _____ Seconded by _____

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

TRANSFER OF APPROPRIATIONS

WHEREAS, certain transfer of funds for various 2020 budget appropriations are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers from appropriations with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriations, to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Bergenfield, that the transfers be made between the 2020 budget appropriations as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS		
Road Repair		
Salaries and Wages	\$ 25,000.00	
Solid Waste		
Salaries and Wages		\$25,000.00
Other Expenses		25,000.00
Group Medical		
Other Expenses	85,000.00	
Legal		
Other Expenses		50,000.00
Telephone		10,000.00
	<u>\$110,000.00</u>	<u>\$110,000.00</u>
	=====	=====

Revised 12/15/20

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-374

Offered by _____ Seconded by _____

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

RESOLUTION AUTHORIZING THE BOROUGH OF BERGENFIELD, COUNTY OF BERGEN, STATE OF NEW JERSEY TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE BERGENFIELD POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law-Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Borough of Bergenfield of the County of Bergen that the Bergenfield Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2021 to December 31, 2021; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Bergenfield Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing,

traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Bergenfield Police Department, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Bergenfield Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the Bergenfield Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Bergenfield Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2021 to December 31, 2021.

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-375

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously advertised a Request for Qualifications (“RFQs”) for the following positions: (a) Public Defender; (b) Alternate Defender; (c) Alternate Prosecutor; (d) Public Relations Services; and (e) Website Maintenance Services

WHEREAS, it is necessary to readvertise the RFQ for each of the above referenced positions due to a minimum number of submissions; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that that the RFQs for the above referenced positions be readvertised due to a minimum number of submissions 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 a Request for Qualifications for the following positions be and is hereby approved: (a) Public Defender; (b) Alternate Defender; (c) Alternate Prosecutor; (d) Public Relations Services; and (e) Website Maintenance Services

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to readvertise the Request For Qualifications for each of the within referenced positions.

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 December 15, 2020.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-376

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously authorized Remington & Vernick Engineers to solicit bids for the 2020 Sanitary & Storm Sewer Rehabilitation Program;

HEREAS, Remington & Vernick Engineers received two bids as follows: (a) North American Pipeline Services in the amount of \$792,033.50; and (b) National Water Main Cleaning in the amount of \$1,027,402.25; and

WHEREAS, after a review of the quotes submitted, Remington & Vernick has determined that North American Pipeline Services' bid in the amount of \$792,033.50 is the lowest responsible bid; and

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

WHEREAS, the Borough Administrator and Borough Engineer have reviewed this matter and recommend the approval of North American Pipeline for the 2020 Sanitary and Storm Sewer Rehabilitation Program; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and North American Pipeline Services, a copy of which is attached hereto and incorporated herein by reference.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that North American Pipeline Services bid in the amount of \$792,033.50 for the 2020 Sanitary and Storm Sewer Rehabilitation Program be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the contract agreement to North American Pipeline Services upon its passage.

CERTIFICATION OF FUNDS

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

Acct. C-04-20-564-000-B01 \$792,033.50

Richard Cahill, CFO

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on December 15, 2020.

SEAL

Borough Clerk



REMINGTON
& VERNICK
ENGINEERS

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

December 11, 2020

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

**Re: Borough of Bergenfield
2020 Sanitary & Storm Sewer Rehabilitation Program
Recommendation to Award
Our File # 0203T060**

Dear Mr. Gallo:

We have tabulated the bids received on December 10, 2020 with reference to the above-captioned project and find the lowest responsible bidder to be North American Pipeline Services LLC, 210 Bennett Road, Freehold, NJ 07728 in the amount of \$792,033.50; representing Bid Items 1 – 43.

A copy of the bid tabulation and original bid documents are enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be North American Pipeline Services.

The award should be contingent upon approval of your Counsel and monies being available.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Robert J. Klein, PE
Project Manager

cc: Marie Quinones
Conall O'Malley
Phil Neville
John Schettino, Esq



BID TABULATION

PROJECT NAME:
Sanitary and Storm Sewer Rehabilitation Program
PROJECT NUMBER:
0203T060
CLIENT:
Borough of Bergenfield

NORTH AMERICAN PIPELINE SERVICES
210 Bennett Road
Freehold, NJ 07728
732-625-9300

NATIONAL WATER MAIN CLEANING
1806 Newark Turnpike
Kearny, NJ 07032
973-483-3200

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION, NOT TO EXCEED 3% OF CONTRACT AMOUNT	1	LS	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
2	8"-10" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	10667	LF	\$2.00	\$21,334.00	\$5.05	\$53,868.35
2A	8"-10" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	10667	LF	\$1.00	\$10,667.00	\$0.50	\$5,333.50
3	12"-15" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	3704	LF	\$2.00	\$7,408.00	\$3.00	\$11,112.00
3A	12"-15" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	3704	LF	\$1.00	\$3,704.00	\$0.50	\$1,852.00
4	18"-21" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	1156	LF	\$3.00	\$3,468.00	\$3.00	\$3,468.00
4A	18"-21" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	1156	LF	\$1.00	\$1,156.00	\$0.50	\$578.00
5	24" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	602	LF	\$6.64	\$3,997.28	\$5.95	\$3,581.90
5A	24" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	602	LF	\$1.00	\$602.00	\$0.50	\$301.00
6	27"-36" MAIN CLEANING AND DISPOSAL, PRE-CONSTRUCTION VIDEO TELEVISIONING	456	LF	\$8.77	\$3,999.12	\$11.00	\$5,016.00
6A	27"-36" MAIN CLEANING AND DISPOSAL, POST-CONSTRUCTION VIDEO TELEVISIONING	456	LF	\$1.00	\$456.00	\$0.50	\$228.00
7	HEAVY CLEANING OF MAIN (MORE THAN 2 PASSES) PREVENTING THE ADVANCEMENT OF TELEVISIONING - ALL DIAMETERS	20	HR	\$562.00	\$11,240.00	\$1.00	\$20.00



BID TABULATION

PROJECT NAME:
Sanitary and Storm Sewer Rehabilitation Program
PROJECT NUMBER:
0203T060
CLIENT:
Borough of Bergenfield

NORTH AMERICAN PIPELINE SERVICES
210 Bennett Road
Freehold, NJ 07728
732-625-9300

NATIONAL WATER MAIN CLEANING
1806 Newark Turnpike
Kearny, NJ 07032
973-483-3200

				NORTH AMERICAN PIPELINE SERVICES		NATIONAL WATER MAIN CLEANING	
8	CHEMICAL ROOT DESTRUCTION ALL DIAMETERS	290	LF	\$13.79	\$3,999.10	\$8.45	\$2,450.50
9	3' SPOT LINER FOR 8"-10" DIAMETER MAIN	35	UN	\$2,000.00	\$70,000.00	\$1,395.00	\$48,825.00
10	6' SPOT LINER FOR 8"-10" DIAMETER MAIN	10	UN	\$2,000.00	\$20,000.00	\$1,415.00	\$14,150.00
11	12' SPOT LINER FOR 8"-10" DIAMETER MAIN	5	UN	\$3,200.00	\$16,000.00	\$1,900.00	\$9,500.00
12	3' SPOT LINER FOR 12"-15" DIAMETER MAIN	23	UN	\$2,000.00	\$46,000.00	\$1,935.00	\$44,505.00
13	6' SPOT LINER FOR 12"-15" DIAMETER MAIN	7	UN	\$2,000.00	\$14,000.00	\$2,495.00	\$17,465.00
14	12' SPOT LINER FOR 12"-15" DIAMETER MAIN	3	UN	\$3,200.00	\$9,600.00	\$3,400.00	\$10,200.00
15	3' SPOT LINER FOR 18"-21" DIAMETER MAIN	4	UN	\$2,600.00	\$10,400.00	\$3,200.00	\$12,800.00
16	6' SPOT LINER FOR 18"-21" DIAMETER MAIN	2	UN	\$2,600.00	\$5,200.00	\$3,400.00	\$6,800.00
17	12' SPOT LINER FOR 18"-21" DIAMETER MAIN	2	UN	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00
18	3' SPOT LINER FOR 24" DIAMETER MAIN	7	UN	\$3,500.00	\$24,500.00	\$3,665.00	\$25,655.00
19	6' SPOT LINER FOR 24" DIAMETER MAIN	3	UN	\$4,600.00	\$13,800.00	\$5,000.00	\$15,000.00
20	12' SPOT LINER FOR 24" DIAMETER MAIN	4	UN	\$6,000.00	\$24,000.00	\$7,200.00	\$28,800.00
21	3' SPOT LINER FOR 36" DIAMETER MAIN	6	UN	\$6,000.00	\$36,000.00	\$5,285.00	\$31,710.00
22	6' SPOT LINER FOR 27"-30" DIAMETER MAIN (IF & WHERE DIRECTED)	2	UN	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00
23	12' SPOT LINER FOR 36" DIAMETER MAIN	2	UN	\$10,000.00	\$20,000.00	\$7,000.00	\$14,000.00
24	8"-10" DIAMETER MANHOLE TO MANHOLE CIPP LINER	884	LF	\$37.00	\$32,708.00	\$40.00	\$35,360.00
25	12"-15" DIAMETER MANHOLE TO MANHOLE CIPP LINER	768	LF	\$65.00	\$49,920.00	\$61.00	\$46,848.00
26	18"-21" DIAMETER MANHOLE TO MANHOLE CIPP LINER	715	LF	\$90.00	\$64,350.00	\$89.00	\$63,635.00
27	LATERAL RECONNECT AFTER CIPP LINER INSTALLATION	75	UN	\$1.00	\$75.00	\$50.00	\$3,750.00
28	4" LATERAL HAT LINER INSTALLATION	26	UN	\$1,500.00	\$39,000.00	\$2,500.00	\$65,000.00
29	STANDARD DIAMETER MANHOLE REHABILITATION, COMPLETE	104	VF	\$400.00	\$41,600.00	\$540.00	\$56,160.00
30	MANHOLE STEP REPLACEMENT (IF & WHERE DIRECTED)	50	UN	\$125.00	\$6,250.00	\$25.00	\$1,250.00
31	REPAIR EXISTING PIPE TO MANHOLE CONNECTION SLEEVE	5	UN	\$500.00	\$2,500.00	\$250.00	\$1,250.00
32	STANARD DIAMETER MANHOLE CHANNEL RECONSTRUCTION	2	UN	\$1,000.00	\$2,000.00	\$375.00	\$750.00

BID TABULATION
PROJECT NAME:

Sanitary and Storm Sewer Rehabilitation Program

PROJECT NUMBER:

0203T060

CLIENT:

Borough of Bergenfield

				NORTH AMERICAN PIPELINE SERVICES 210 Bennett Road Freehold, NJ 07728 732-625-9300		NATIONAL WATER MAIN CLEANING 1806 Newark Turnpike Kearny, NJ 07032 973-483-3200	
33	8"-10" DIAMETER PIPE JOINT GROUTING	798	UN	\$70.00	\$55,860.00	\$185.00	\$147,630.00
34	12"-15" DIAMETER PIPE JOINT GROUTING	94	UN	\$70.00	\$6,580.00	\$325.00	\$30,550.00
35	18"-21" DIAMETER PIPE JOINT GROUTING	16	UN	\$70.00	\$1,120.00	\$100.00	\$1,600.00
36	24" DIAMETER PIPE JOINT GROUTING	10	UN	\$70.00	\$700.00	\$1,000.00	\$10,000.00
37	27"-36" DIAMETER PIPE JOINT GROUTING	12	UN	\$70.00	\$840.00	\$2,700.00	\$32,400.00
38	GROUT LATERAL	27	UN	\$1,000.00	\$27,000.00	\$1,700.00	\$45,900.00
39	CUT PROTRUDING TAP	12	UN	\$500.00	\$6,000.00	\$550.00	\$6,600.00
40	CLEANING AND RESTORATIONS	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
41	MAINTENANCE & PROTECTION OF TRAFFIC	1	LS	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00
42	UNIFORMED POLICE ALLOWANCE	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
43	CONSTRUCTION ALLOWANCE (AS DIRECTED BY THE OWNER)	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
BASE BID SUBTOTAL:					\$792,033.50		\$1,027,402.25

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2020 between the Mayor and Council of the Borough of Bergenfield a body corporate, of the State of New Jersey with its offices located at 198 North Washington Avenue, Bergenfield, Bergen County, New Jersey, party of the first part (hereinafter referred to as the “Borough”) represented by Mayor Arvin Amatorio, hereto fully authorized to act by virtue of Resolution No. 20-____ passed by the Governing Body on December 15, 2020 and North American Pipeline Services, with offices located at 210 Bennett Road, Freehold, New Jersey 07728, party of the second part (hereinafter referred to as the “Contractor”).

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake all required work for the project entitled “2020 Sanitary and Storm Sewer Rehabilitation Program” including but not limited to: 1 LS Mobilization not to exceed 3% of contract amount ; 10,667 LF 8”-10” Main Cleaning and Disposal, Preconstruction Video Televising; 3704 LF 12”-15” Main Cleaning and Disposal, Preconstruction Video Televising; 1156 LF 18”-21” Main Cleaning and Disposal, Preconstruction Video Televising; 602 LF 24” Main Cleaning and Disposal, Preconstruction Video Televising; 456 LF 27”-36” Main Cleaning and Disposal, Preconstruction Video Televising; 20 HR Heavy Cleaning of Main (more than 2 passes) Preventing the Advancement of Televising-all Diameters; 290 LF Chemical Root Destruction-all Diameters; 35 UN 3’ Spot Liner for 8”-10” Diameter Main; 10 UN 6’ Spot Liner for 8”-10” Diameter Main; 5 UN 12’ Spot Liner for 8”-10” Diameter Main; 23 UN 3’ Spot Liner for 12”-15” Diameter Main; 7 UN 6’ Spot Liner for 12”-15” Diameter Main; 3 UN 12” Spot Liner for 12”-15” Diameter Main; 4 UN 3’ Spot Liner for 18”-21” Diameter Main; 2 UN 6” Spot Linder for 18”-21” Diameter Main; 2 UN 12’ Spot Liner for 18”-21” Diameter Main; 7 UN 3’ Spot Liner for 24” Diameter Main; 3 UN 6’ Spot Liner for 24” Diameter Main; 4 UN 12’ Spot Liner for 24” Diameter Main; 6 UN 3’ Spot Liner for 36” Diameter Main; 2 UN 6’ Spot Liner for 27”-30” Diameter Main (if & where directed); 2 UN 12’ Spot Liner for 36” Diameter Main; 884 LF 8”-10” Diameter Manhole to Manhole Cipp Liner; 768 LF 12”-15” Diameter Manhole to Manhole Cipp Liner; 715 LF 18”-21” Diameter Manhole to Manhole Cipp Liner; 75 UN Lateral Reconnect after Cipp Liner Installation; 26 UN 4” Lateral Hat Liner Installation; 104 VF Standard Diameter Manhole Rehabilitation,

Complete; 50 UN Manhole Step Replacement (if & where directed); 5 UN Repair Existing Pipe to Manhole Connection Sleeve; 2 UN Standard Diameter Manhole Channel Reconstruction; 798 UN 8"-10" Diameter Pipe Joint Grouting; 94 UN 12"-15" Diameter Pipe Joint Grouting; 16 UN 18"-21" Diameter Pipe Joint Grouting; 10 UN 24" Diameter Pipe Joint Grouting; 12 UN 27"-36" Diameter Pipe Joint Grouting; 27 UN Grout Lateral; 12 UN Cut Protruding Tap; 1 LS Cleaning and Restorations; 1 LS Maintenance and Protection of Traffic; 1 LS Uniformed Police Allowance; and 1 LS Construction Allowance (as directed by the Owner) in the total base bid amount of \$792,033.50 in accordance with the Specifications prepared by Remington & Vernick Engineers (hereinafter the "Specifications"); and

WHEREAS, the Contractor has offered to undertake the "2020 Sanitary and Storm Sewer Rehabilitation Program" including but not limited to: 1 LS Mobilization not to exceed 3% of contract amount ; 10,667 LF 8"-10" Main Cleaning and Disposal, Preconstruction Video Televising; 3704 LF 12"-15" Main Cleaning and Disposal, Preconstruction Video Televising; 1156 LF 18"-21" Main Cleaning and Disposal, Preconstruction Video Televising; 602 LF 24" Main Cleaning and Disposal, Preconstruction Video Televising; 456 LF 27"-36" Main Cleaning and Disposal, Preconstruction Video Televising; 20 HR Heavy Cleaning of Main (more than 2 passes) Preventing the Advancement of Televising-all Diameters; 290 LF Chemical Root Destruction-all Diameters; 35 UN 3' Spot Liner for 8"-10" Diameter Main; 10 UN 6' Spot Liner for 8"-10" Diameter Main; 5 UN 12' Spot Liner for 8"-10" Diameter Main; 23 UN 3' Spot Liner for 12"-15" Diameter Main; 7 UN 6' Spot Liner for 12"-15" Diameter Main; 3 UN 12" Spot Liner for 12"-15" Diameter Main; 4 UN 3' Spot Liner for 18"-21" Diameter Main; 2 UN 6" Spot Linder for 18"-21" Diameter Main; 2 UN 12' Spot Liner for 18"-21" Diameter Main; 7 UN 3' Spot Liner for 24" Diameter Main; 3 UN 6' Spot Liner for 24" Diameter Main; 4 UN 12' Spot Liner for 24" Diameter Main; 6 UN 3' Spot Liner for 36" Diameter Main; 2 UN 6' Spot Liner for 27"-30" Diameter Main (if & where directed); 2 UN 12' Spot Liner for 36" Diameter Main; 884 LF 8"-10" Diameter Manhole to Manhole Cipp Liner; 768 LF 12"-15" Diameter Manhole to Manhole Cipp Liner; 715 LF 18"-21" Diameter Manhole to Manhole Cipp Liner; 75 UN Lateral Reconnect after Cipp Liner Installation; 26 UN 4" Lateral Hat Liner Installation; 104 VF Standard

Diameter Manhole Rehabilitation, Complete; 50 UN Manhole Step Replacement (if & where directed); 5 UN Repair Existing Pipe to Manhole Connection Sleeve; 2 UN Standard Diameter Manhole Channel Reconstruction; 798 UN 8"-10" Diameter Pipe Joint Grouting; 94 UN 12"-15" Diameter Pipe Joint Grouting; 16 UN 18"-21" Diameter Pipe Joint Grouting; 10 UN 24" Diameter Pipe Joint Grouting; 12 UN 27"-36" Diameter Pipe Joint Grouting; 27 UN Grout Lateral; 12 UN Cut Protruding Tap; 1 LS Cleaning and Restorations; 1 LS Maintenance and Protection of Traffic; 1 LS Uniformed Police Allowance; and 1 LS Construction Allowance (as directed by the Owner) in the total base bid amount of \$792,033.50 in accordance with the plans and specifications that have heretofore been submitted to him for the purpose of offering a proposal and which plans and specifications are on file in the offices of Remington & Vernick Engineers, One Harmon Plaza, Ste. 210, Secaucus, New Jersey 07094; and

WHEREAS, the Borough has considered the offer, the qualifications of the Contractor and has found the Contractor to be responsible and the offer 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, there respective parties do hereby mutually agree as follows:

(1) The Contractor shall and does agree to perform all work and supply all materials and labor of the above noted project as shown on the plans, drawings and specifications on file in the offices of Remington & Vernick Engineers for the Total Base Bid amount of \$792,033.50. The said Contractor shall perform the general work in Bergenfield, New Jersey to the complete satisfaction and approval of the Governing Body and engineer and in strict accordance with the plans and specifications which, with this Agreement, comprise the contract documents and are hereby made a part of this Agreement as though set forth at length herein.

(2) The Contractor agrees to commence the foregoing work within 20 days of execution of this contract and agrees to complete the foregoing work within Ninety (90) days of commencement.

(3) The addition to all the other terms and conditions of the contract documents attached hereto and made a part hereof, in the event that the work hereby agreed to be

performed by the Contractor is not completed within the time set forth, due to the fault on the part of the Contractor then they shall be responsible to the Borough as liquidated damages as follows:

One (1) to Fifteen (15) Days - \$500 per calendar day

Sixteen (16) to Thirty (30) Days - \$1,000 per calendar day

Greater than Thirty (30) Days - \$2,000 per calendar day

(excluding Saturdays, Sundays and legal holidays) after the contract completion date that the work is not completed and any wages paid to others necessitated by the failure of the Contractor to finish the work in the time provided herein. Such liquidated damages shall not be considered as a penalty. The Borough shall deduct and retain out of any money due or to become due hereunder the amount of the liquidated damages.

(4) The Contractor agrees to attend all job meetings, if requested. Job Meetings shall be held at the Site or elsewhere as designed by the Engineer at least twice per month on a prescribed date and time of each month, or sooner, as directed and required by the Engineer.

It will be mandatory for Contractor to be present or have his representative present at every meeting, unless previously excused by the Engineer. Non-attendance at job meetings shall result in a deduction from the contract amount of Two Hundred Fifty Dollars (\$250.00) per unattended meeting.

(5) The Contractor agrees to submit all requests for change orders to the Engineer and the Borough and Mayor and Council for approval prior to the commencement of the work stated in said change orders.

(6) 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 Agreement at the election of the Borough.

(7) The Contractor shall furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder. The amount of each bond shall be equal to 100 percent of the Contract sum. The Contractor shall deliver the required

bonds to the Borough within three (3) days following the date the Agreement is entered into.

(8) The Contractor shall not commence work until he has obtained all insurance required under this article and such insurance has been approved by the Municipal Attorney and/or Risk Manager, nor shall the Contractor let any subcontract until all similar insurance required of the subcontractor has been so obtained and approved. Certificates of such insurance shall be filed with the Borough and shall be subject to the approval of the Borough for adequacy protection.

All policies relating to this Contract shall be so written that the Borough shall be notified of cancellation, or change at least twenty working days prior to the effective date of such cancellation or change. Insurance policies shall provide for reinstatement of full coverage after payment of any claim. All policies to be provided by the Contractor to the Borough shall contain no exclusions for the work about to be performed.

(9) The Contractor shall take out and maintain during the life of the contract, all insurances as set forth in the Specifications.

The required Comprehensive General Liability Policy shall name the Borough, its officers and employees as additional named insureds.

(10) Payment shall be made by the Borough to the Contractor in accordance with the statements issued and certified by the Contractor and upon the approval by the Engineer, and the Borough. Said statements to be made every month. The Borough shall pay such statements less ten percent (10%) retainage within thirty (30) days after same are presented by the Contractor.

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

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

(13) 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 financially able to carry on the work set forth in this Agreement and the Contractor's bid, and that the Contractor is sufficiently experienced, and competent to perform the work; and

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

(14) 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 of 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.

CLEANING UP

During the time that the work is in progress, the Contractor shall make every effort to maintain the site in a neat and orderly condition. All refuse, broken pipe, excess fill material, etc. shall be removed as soon as practicable.

Should the work not be maintained in a satisfactory condition, the engineer may cause the work to stop until the "clean-up" portion of the work has been done to the satisfaction of the owner/and or engineer.

The work will not be considered complete and the final payment certificate issued until all rubbish, unused material or equipment due to or connected with it shall have been removed and the premises left in a condition satisfactory to the owner and engineer.

(15) 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 lesser cost of same, if any.

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

(17) 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.

(18) The Borough shall have the right, on ten (10) days' written notice, to terminate this contract with or without cause and/or if Contractor violates any of its terms. In the event the Borough shall terminate the contract, it shall have the right to take possession of the site and all materials and plant thereof and to complete or to employ any person to complete the work, provided it shall assume all liabilities and obligations which Contractor has assumed in good faith.

(19) The Contractor shall have the right to terminate the contract after ten (10) days written notice under the following conditions:

(a) If the work should be stopped by the Court Order or other public authority for more than three months through no act or fault of the Contractor, the Contractor may, upon ten (10) days notice discontinue performance of the work and/or terminate the Contract.

(b) If the Borough shall fail to pay the Contractor in accordance with the terms of this Contract.

In the event that Contractor shall terminate the contract as provided in this Article, it shall have the right to remove all things from the site which belongs to it and return to the renters all things rented by it to prosecute the work; and the Borough shall pay it the sum stipulated hereinbefore and shall assume all liabilities and obligations which Contractor has assumed in good faith.

(20) The title of all materials for which the Borough is required to pay on all work either completed or in the course of construction shall be in the Borough. Title of all equipment not purchased by the Borough shall be in the Contractor or in the renter in the case of rented equipment.

(21) Neither party to the contract shall assign the contract or any interest therein, without the prior written consent of the other party.

Contractor and the Borough for themselves, their successors, executors, administrators and assigns, hereby agree to the full performance of the covenants herein contained.

(22) The Borough of Bergenfield's Resolution No. 20-____ passed by the Borough Council on December 15, 2020 together with the bid sheet entitled "2020 Sanitary and Storm Sewer Rehabilitation Program, Borough of Bergenfield, Bergen County" inclusive of the completed Bid Document Submission Checklist; Proposal Form, Schedule of Prices, Bidder's Affidavit, Non-Collusion Affidavit, Statement pursuant to P.L. 1977, Chapter 33, Bid Bond, Consent of Surety, Prevailing Wage Rate Statement, Bidders Safety Acknowledgement, Bidders Qualification Form, Plant and Equipment Questionnaire, Status of Contracts on Hand, and Acknowledgement of Receipt of Changes to Bid Documents Form are incorporated hereto by reference and made a part of this Agreement as if set forth hereto in their entirety.

(23) 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) When hiring workers in each construction trade, the contractor subcontractor agrees to attempt in good faith to employ minority and female workers in each construction trade consistent with the applicable employment goal prescribed by N.J.A.C. 17:27-7.3; provided, however, that the Division of Contract Compliance and EEO may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by 1, 2, and 3 below, as long as the Division of Contract Compliance and EEO is satisfied that the contractor is scheduling workers provided by a union which provides evidence, in accordance with standards prescribed by the Division of Contract Compliance & EEO, that its percentage of active "card carrying" members who are minority and female workers is equal to or greater than the applicable employment goal prescribed by N.J.A.C. 17:27-7.3, or promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as supplemented and amended from time to time. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five days prior to the commencement of construction work, the contractor or subcontractor

agrees to attempt to hire minority and female workers directly, consistent with the applicable employment goal. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and female workers consistent with the applicable employment goal, the contractor or subcontractor agrees to be prepared to hire minority and female workers by complying with the hiring procedures prescribed under (c) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division of Contract Compliance and EEO that the union is not referring minority and female workers consistent with the applicable employment goal.

(B) If the scheduling of a workforce consistent with the employment goal has not or cannot be achieved for each construction trade by adhering to the procedures of (b) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions consistent with the applicable county employment goals:

(1) To notify the Public Agency Compliance Officer, Division of Contract Compliance & EEO, and at least one approved minority referral organization of its manpower needs, and request referral of minority and female workers;

(2) To notify any minority and female workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request the local construction trade union, if the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, to refer minority and female workers to fill job openings;

(4) To leave standing requests for additional referral to minority and female workers with the local construction trade union, if the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State training and employment service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and female employees remain on the site

consistent with the employment goal; and to employ any minority and female workers so laid off by the contractor and any other construction site in the area on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing P.L. 1975, c. 127;

(6) To adhere to the following procedure when minority and female workers apply or are referred to the contractor or subcontractor:

(i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required, the contractor or subcontractor shall determine the qualifications of such individuals and if the contractor's or subcontractor's workforce in each construction trade is not consistent with the applicable employment goal, it shall employ such persons which satisfy appropriate qualification standards; provided however, that a contractor or subcontractor shall determine that the individual lease possesses the skills and experience recognized by any worker skills and experience classification determination which may have been made by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division of Contract Compliance & EEO and provided further, that, if necessary, the contractor or subcontractor shall hire minority and female workers who qualify as trainees pursuant to these rules. All of these requirements, however, are limited by the provisions of (D) below.

(ii) If the contractor's or subcontractor's workforce is consistent with the applicable employment goal, the name of said female or minority group individual shall be maintained on a waiting list for the first consideration, in the event the contractor's or subcontractor's workforce is no longer consistent with the applicable employment goal.

(iii) If, for any reason, said contractor or subcontractor determines that a minority individual or a female is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing with the reasons for the determination, maintain a copy in its files and send a copy to the Division of Contract Compliance & EEO. To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contractor and on forms made available by the Division of Contract Compliance and EEO and shall be submitted promptly to that office upon request.

(C) The Contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the hiring hall or apprenticeship provisions in any applicable collective bargaining agreement or hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union pursuant to such agreement or arrangement; provided, however, that where the practices of the union or apprenticeship program will result in the exclusion of minorities and females or the failure to refer minorities and females consistent with the county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided, further, however, that the contractor or subcontractor shall not be required to employ female and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and female workers residing within the geographical jurisdiction of the union.

(D) The Contractor agrees to complete an Initial Project Workforce report on forms provided by the Division of Contract Compliance & EEO or in the form prescribed by the Division of Contract Compliance & EEO and submit a copy of said form no later than 3 days after signing a construction contract; provided, however, that the public agency may extend in a particular case the allowable time for submitting the form to more than 14 days, and to submit a copy of the Monthly Project Workforce Report once a month (by the seventh work day of each month) thereafter for the duration of this contract to the Division of Contract Compliance & EEO and to the Public Agency Compliance Officer. The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and off-the-job programs for outreach and training of minority and female trainees employed on the construction projects.

(E) The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the

office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

The contractor shall set aside one-half of one percent of the total project cost for outreach and training programs.

The Contractor or Subcontractor agrees to comply with the following: Executive Order 11246 of September 24, 1965 entitled "Equal Employment Opportunity as amended by Executive Order 11375 of October 13, 1967 and as supplemented in 41 CFR Chapter 60:

1. Copeland "Anti-Kickback Act" (18 U.S.C. 874) as supplemented in 29 CFR Part 3.
2. Section 103 and 107 of the Contractor Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by 29 CFR Part 5.
3. Section 306 of the Clean Air Act Section 508 of the Clean Water Act, Executive Order 11738 and the Environmental Protection Agency Regulation.
4. The Davis-Bacon Act (40 U.S.C. 276a to a-s) as supplemented by 29 CFR Part 5.
5. Federal Labor Standards Provisions HUD 4010.
6. Executive Order 11246.
7. New Jersey Uniform Construction Code particularly, but not limited to, barrier fire regulations contained in the BOCA Code and such other Federal and/or State barrier free regulations.
8. Provisions of the Department of Housing and Urban Development Docket No. N-88-1803-FR-2520.
9. Section 3 of the Housing and Community Development Act of 1968 & E.O. 11246.

In the event of any inconsistency between the provisions of this contract and those contained in the specifications and completed Proposal Form, the provisions of this contract shall govern and be binding.

IN WITNESS WHEREOF, they have executed this Agreement this _____ day of _____ 2020.

BOROUGH OF BERGENFIELD

COREY GALLO, Boro. Adm.

ARVIN AMATAORIO, Mayor

NORTH AMERICAN PIPELINE SERVICES

President

STATE OF NEW JERSEY)

COUNTY OF BERGEN)ss:

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

Borough Clerk

Signed and sworn to before
me this _____ day of _____
2020.

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

I certify that on _____ day of _____ 2020,
_____, personally came before me and this person acknowledged under
oath, to my satisfaction that:

- (a) this person is the President of NORTH AMERICAN PIPELINE SERVICES
the corporation named in the this document;
- (b) this person is the attesting witness to the signing of this document by the
proper corporate officer 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 _____ 2020.

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-377

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield and Deputy Chief Christopher Massey seek to renew the Deputy Chief's Agreement in order to promote a mutual understanding, foster a harmonious relationship and continuous and efficient service between the parties; and

WHEREAS, Deputy Chief Massey's current agreement is set to expire on December 31, 2020; and

WHEREAS, the renewal of the Agreement between the Borough and Deputy Chief Massey shall be for a term of five (5) years commencing January 1, 2021 thru and including December 31, 2025; and

WHEREAS, the form and legality of the Agreement, a copy of which is attached hereto and incorporated herein by reference, has been approved by the Labor Attorney.

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 written Agreement entered into between the Borough of Bergenfield and Deputy Chief Christopher Massey attached hereto and incorporated herein by reference be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute the attached Agreement between the Borough and Deputy Chief Massey; and

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

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 December 15, 2020.

SEAL

Borough Clerk

AGREEMENT

PREAMBLE

THIS AGREEMENT, made this ____ day of December, 2020, by and between the **BOROUGH OF BERGENFIELD**, a body politic and corporate of the State of New Jersey, hereafter referred to as “The Employer,” and Deputy Chief Christopher Massey, hereinafter referred to as the “Deputy Chief;”

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

NOW THEREAFTER, it is agreed as follows:

PRESERVATION OF RIGHT

The Employer hereby retains and reserves unto itself all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to the signing of the Agreement by the Laws and Constitution of the State of New Jersey.

STATUS AND DUTIES OF DEPUTY CHIEF

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

The Deputy Chief shall devote his full time to carrying out the duties of his office and position subject to review and approval of the Mayor and Council and shall devote his

best efforts to the accomplishment of his duties and the mission of the Bergenfield Police Department. Nothing contained herein shall prevent the Deputy Chief from engaging in any outside activities which do not, in the opinion of the Police Chief, unreasonably interfere with his duties as Deputy Chief. The Deputy Chief shall at all times present a professional demeanor and without prejudice, malice or unlawful discrimination, carry out his lawful duties to enforce the Constitution of the United States and the State of New Jersey, the laws of the State of New Jersey and the ordinances of the County of Bergen and the Borough of Bergenfield.

SALARY

As of December 31, 2020, the Deputy Chief is currently paid an annual salary of \$185,328. The Deputy Chief shall receive the same raise as the members of the Bergenfield Police Officer's Association P.B.A. Local 309. The Deputy Chief shall receive his pay in accordance with the current practice of payroll.

VACATION

The Deputy Chief shall receive twenty-five (25) vacation days annually. Vacation time accrued, but not voluntarily taken shall not accumulate beyond the calendar year in which it accrues.

HOLIDAYS

The below listed thirteen (13) holidays shall be included in the Deputy Chief's base salary as outlined above. He will not be entitled to any further compensation either monetarily or in time off. If the Deputy Chief wishes to take any of these days off, he must use vacation, personal, SAD or previously accrued compensatory time.

New Year's Day	Martin Luther King Day
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	Election Day
Lincoln's Birthday	Washington's Birthday
Veteran's Day	Thanksgiving Day
Christmas Day	

LONGEVITY

The Deputy Chief shall not be entitled to longevity pay.

OVERTIME

Under no circumstances shall the Deputy Chief receive overtime.

COMPENSATORY TIME

Upon his retirement, the Deputy Chief shall be compensated for up to two hundred and fifty (250) hours of compensatory time banked prior to his appointment to the rank of Deputy Chief. During his tenure as Deputy Chief, no additional compensatory time may be accrued.

PERSONAL DAYS

The Deputy Chief shall receive three (3) personal days annually without loss of pay in addition to any other time off provided for in this agreement.

SICK DAYS

Section 1.

Sick leave shall be granted to the Deputy Chief in the amount equal to one full working year which shall be renewed annually but shall not accumulate past December 31st of each year. If the Deputy Chief has utilized twelve (12) months of continuous sick leave, the decision to continue sick leave shall rest solely with the Mayor and Council.

Section 2.

If at any time during the term of this Agreement, the Borough Administrator and the Mayor and Council determine that the sick leave policy is being abused, the parties agree that the Deputy Chief will be limited to fifteen (15) sick days per year and will be credited for fifteen (15) sick days per year for each year of service. This decision shall not be grievable.

WORK SCHEDULE

The Deputy Chief's work schedule shall be based on 2016 hours per year. His hours will be Monday – Friday, 8:30 am to 4:30 pm. As the Monday – Friday, 8:30 am to 4:30 pm schedule totals 2080 hours annually, the Deputy Chief shall receive eight (8) schedule adjustment days (SAD) to be taken during each calendar year. SAD time must be taken during the calendar year that it accrues. There will be no payment for unused SAD time.

The Deputy Chief may from time to time adjust his normally scheduled working hours to accommodate meetings, training courses, public events, etc. Any such adjustments will be made on an hour for hour basis, and the Deputy Chief will notify the Police Chief in advance, when possible, of any change in his schedule.

CLOTHING ALLOWANCE

The Deputy Chief shall receive an annual clothing allowance in the amount of \$950.00, with half being paid in the second paycheck in the month of April and the remaining half to be paid in the month of October.

INSURANCE AND DEATH BENEFITS

1. The Deputy Chief of Police shall receive existing Medical benefits provided by the Borough and administered through the New Jersey State Health Benefits Plan (SHBP). Said Medical benefits shall be continued for the Deputy Chief of Police and his eligible dependents during the term of this agreement and upon his retirement upon completion of twenty-five years of service with the Borough of Bergenfield. Any co-payments for this benefit shall be governed by the provisions of Ch.78, P.L. 2011.
2. The Deputy Chief of Police shall receive existing Dental benefits provided by the Borough at the time of this Agreement. Said Dental benefits shall be continued for the Deputy Chief and his eligible dependents during the term of this agreement and upon his retirement upon completion of twenty-five years of service with the Borough of Bergenfield. Any co-payments for this benefit shall be governed by the provisions of Ch.78, P.L. 2011.
3. The Deputy Chief shall receive, as an additional medical coverage, the full family prescription drug insurance plan currently provided by the Borough. The prescription drug insurance benefits plan shall be continued for the Deputy Chief of Police and his eligible dependents during the term of this agreement and upon his retirement upon completion of twenty-five years of service with the Borough of Bergenfield. Any co-payments for this benefit shall be governed by the provisions of Ch.78, P.L. 2011.
4. At no time shall the Deputy Chief of Police be provided with any insurance coverage that is less than the insurance coverage provided to other members of the Bergenfield Police Department.
5. Life Insurance shall be maintained at current levels as provided by PFRS during the course of his active employment.

6. The Borough agrees to pay the sum of ten thousand (\$10,000.00) dollars to the Estate of the Deputy Chief of Police in the event that he is killed in the line of duty.

7. Should the Borough seek to change insurance carriers or if, for any reason, institute any changes in coverage to any degree, the Borough shall be required to give the Deputy Chief not less than ninety (90) day notice, whenever possible, of any intended change. Such ninety (90) day notice shall include at the time of the notice a copy of the proposed changed provisions or policy.

8. Effective July 1, 2013, Chapter 78 took effect and required that borough municipal employees contribute the cost of their health insurance benefits. Effective January 1, 2016 and in accord with the collective bargaining agreement between the Borough of Bergenfield and the Bergenfield Police Officer's Association P.B.A., Local 309, the Deputy Chief of Police shall contribute to his health insurance costs in the amount equal to fifteen (15%) percent of the total cost of his health care benefits. All such contribution payments are to be made by way of payroll deductions. In the event that all, or any relevant part of Chapter 78 as it relates to employee health insurance contribution costs, is deemed unlawful, repealed or expires, the Deputy Chief of Police shall contribute towards his health insurance costs in the amount provided for in paragraph nine (9) of this Article.

9. The Deputy Chief shall contribute two hundred sixty dollars (\$260.00) per year toward medical benefits. Said contribution shall be made on a ten dollar (\$10.00) per biweekly paycheck basis

COLLEGE CREDIT COMPENSATION

The Deputy Chief shall receive additional compensation in the amount of \$1,300.00 for the completion of any college degree. Said \$1,300.00 shall be paid in the first paycheck of November and shall not be payable until the year after successful completion of the degree.

TERMINAL LEAVE

The Deputy Chief shall receive terminal leave based on the following scheduled for his years of service with the Borough of Bergenfield:

20 – 24 years	4 months
25 – 29 years	5 months
30 – 34 years	6 months
35 – 39 years	7 months
40 years or more	8 months

Section 2.

In the event the Deputy Chief receives an accidental disability retirement for job-connected disability pursuant to N.J.S.A. 43:16A, it is understood and agreed that insurance benefits provided by the Borough for retired employees shall be provided to the Deputy Chief as long as the provision of such benefits is provided under New Jersey Law.

Section 3.

Said terminal leave shall be exclusive of compensation for any vacation to which the Deputy Chief may be entitled at retirement

Section 4.

During terminal leave status, the Deputy Chief shall not accrue payment or credit for vacation, personal day(s), sick day(s), holiday(s), or college credits.

Section 5.

The retiring Deputy Chief shall have the option of taking such benefits as are provided under this Article as either time off with full pay and benefits or in a cash payment. Under said lump sum cash payment option, the Deputy Chief shall be permitted to take such entitlement as is provided under this Article and reduce it to a single lump sum payment. Payments would be made at the retiring Deputy Chief's then current rate of compensation. If the retiring Deputy Chief wishes to exercise the lump sum cash payment option, he shall give the Employer one hundred twenty (120) calendar days notice of said election.

VEHICLE

The Employer will continue the long-standing practice of providing the Deputy Chief with an unmarked police vehicle at the Employer's expense during the course of this agreement. The Deputy Chief shall only use this vehicle for travel directly related to the performance of his duties. He shall not be permitted to travel back and forth from his place of residence, unless said residence is within 10 miles of the Borough of Bergenfield.

WORK INCURRED INJURY

If the Deputy Chief suffers a work-connected injury or disability, the Employer shall continue the Deputy Chief at full pay, during the continuance of the Deputy Chief's inability to work, for a period of up to one (1) year. During this period of time, all temporary disability benefits accruing under the provisions of the Workmen's Compensation Act shall be paid over to the Employer.

The Deputy Chief shall be required to present evidence by a certificate of a responsible physician that he is unable to work and the Employer may reasonably require the Deputy Chief to present such certificate from time to time. The Employer may, at its discretion, require a certificate of inability to work from a physician selected by the Employer.

In the event that the Deputy Chief contends that he is entitled to a period of disability beyond the period established by the treating physician, or a physician employed by the Employer or by its insurance carrier, the burden shall be upon the Deputy Chief to establish such additional period of disability by obtaining a judgment in the Division of Workmen's Compensation or, by the final decision of the last reviewing court which shall be binding upon both parties.

For the purpose of this Article, injury or illness occurred while the Deputy Chief is acting in an Employer-authorized activity shall be considered in the line of duty.

In the event that a dispute arises as to whether an absence shall be computed or designated as sick leave or an injury on duty, the parties agree to be bound by the decision of an appropriate Workmen's Compensation judgment, or, if there is an appeal therefrom, the final decision of the last reviewing court.

An injury on duty requiring time off for treatment, recuperation or rehabilitation shall not be construed as sick leave or sick leave occasion under the terms of the sick leave policy heretofore agreed upon between the parties.

DISCHARGE AND DISCIPLINE

The Employer may discharge or discipline the Deputy Chief for any lawful reason, in accordance with the provisions of N.J.S.A. 40A:14-147 et seq., Borough Ordinances and Civil Service Regulations. The Deputy Chief may obtain review of such action by the Employer in accordance with Civil Service Regulations, Borough Ordinances and N.J.S.A. 40A:14-150 et seq. The Arbitration provisions of this Agreement shall not apply to this Article.

LEGAL DEFENSE

The Employer shall provide legal defense for all actions taken by the Deputy Chief in the performance of his duties. In addition, the Employer shall provide legal defense to the Deputy Chief for any action arising out of a challenge to this Agreement.

GRIEVANCE PROCEDURE

The Deputy Chief shall present any grievance within five (5) working dates after arising to the Police Chief. The Deputy Chief may present the grievance verbally or in writing. Failure to report a grievance within such time shall be deemed as a waiver of the grievance. In the event of a settlement or ruling that results in a determination of monetary liability, such liability shall not exceed more than thirty working days prior to the date the grievance was first presented in writing. The Police Chief will communicate the decision to the Deputy Chief within five (5) working days. The Police Chief's decision in will be deemed final unless the Deputy Chief files an appeal with the Administrator within five (5) days of receipt of the Police Chief's decision.

If the Deputy Chief is not satisfied with the decision of the Police Chief, he must submit a written grievance to the Administrator within five (5) days of receipt of the Police Chief's decision detailing the facts and the relief requested. After consulting the Labor Attorney, as appropriate, the Administrator will render a written decision. Said decision will be rendered by the Administrator within thirty (30) days upon receipt of the Deputy Chief's appeal.

The Administrator's decision will be deemed final unless the Deputy Chief files an appeal with the Governing Body within forty-five (45) days of receipt of the Administrator's decision.

The forty-five (45) day period shall run from receipt of a letter from the Administrator, Failure on the part of the Deputy Chief to appeal within the said period of time shall be deemed a waiver of such appeal and the Administrator's decision will be final.

GOVERNING LAW

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

ENTIRE AGREEMENT

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

HEADINGS

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

SAVINGS CLAUSE

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

WAIVE OR BREACH

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

TERM & RENEWAL

THIS AGREEMENT shall be in full force and effect as of the 1st day of January, 2021 and shall remain in effect up to, and including, December 31, 2025. In the event that a successor agreement to this agreement is not executed prior to December 31, 2025, then all the terms and conditions of this agreement shall remain in full force and effect until such successor agreement is reached.

The Borough will be entitled to terminate this agreement ‘for cause’. “Cause” shall mean: a) dishonesty, fraud or willful misconduct in the performance of duties or breach of duty of loyalty to the Borough; b) indictment for and conviction of, or guilty plea of a plea of no contest to any felony or misdemeanor or offense of moral turpitude; c) willful failure to follow the written directives of the Borough or material breach of this agreement.

ATTEST

BOROUGH OF BERGENFIELD

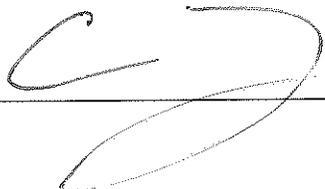
Marie Quinones, Borough Clerk

Arvin Amatorio, Mayor

ATTEST

DEPUTY CHIEF CHRISTOPHER MASSEY

Witness



12/10/2020

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-378

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. 20-378

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. Attorney-Client Privilege
 - 1. PBA Local 309 Update

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 December 15, 2020.

SEAL

Borough Clerk