



SUNSHINE NOTICE
BOROUGH OF BERGENFIELD
MAYOR & COUNCIL WORK SESSION – FEBRUARY 2, 2021
REMOTE VIRTUAL MEETING VIA CISCO WEBEX

Please be advised, due to the current state of emergency and public health emergency declared by Governor Phil Murphy pursuant to Executive Order No. 103, and in an effort to prevent further spread of COVID-19, the Mayor and Council Work Session on February 2, 2021 will be held remotely via Cisco Webex in lieu of an in-person meeting. The meeting is scheduled to commence at 8:00 p.m.

Members of the public can join this meeting from their computer, tablet or smartphone. Members of the public who join this meeting will be able to make public comments during the verbal communications portions of the meeting.

Meeting Link:

<https://boroughofbergenfield.my.webex.com/boroughofbergenfield.my/j.php?MTID=mca7335afd43a0615755061e8b6b41639>

To join by phone:

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

Meeting Number (Access Code): 132 314 7464

Meeting password: jYGsB7a47p6 (59472724 from phones and video systems)

To join from a video system or application:

Dial 1323147464@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

* The meeting link, meeting agenda, and resolutions will be available on the main page of the Borough website at www.bergenfield.com.

Formal action will be taken.

Marie Quinones, RMC
Borough Clerk
Borough of Bergenfield

**BOROUGH OF BERGENFIELD
MAYOR & COUNCIL WORK SESSION
VIRTUAL MEETING VIA CISCO WEBEX
FEBRUARY 2, 2021
8:00 P.M.**

Meeting Link:

<https://boroughofbergenfield.my.webex.com/boroughofbergenfield.my/j.php?MTID=mca7335afd43a0615755061e8b6b41639>

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

2. Mayor's Statement

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 January 29, 2021 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 led by _____.

5. AGENDA CHANGES

6. PRESENTATIONS

7. CAPITAL IMPROVEMENTS/BOROUGH ENGINEER

A. Engineering & Inspection Status Report

- 8. ORDINANCES
- 9. UNFINISHED BUSINESS
- 10. NEW BUSINESS
 - A. Bergen County Municipal Joint Insurance Fund Lost Time Accident Frequency Report
- 11. ADMINISTRATOR'S REPORT
- 12. MAYOR & COUNCIL REPORT
- 13. CORRESPONDENCE
- 14. PUBLIC COMMENT – Please be advised there will be a limit of five (5) minutes per speaker and each may speak only once.
- 15. OFFICIAL BUSINESS TO BE ACTED UPON:
 - A. CONSENT AGENDA

CONSENT RESOLUTION 21-062. 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. **21-063**/To Pay Bills
- b. **21-064**/To Approve Change Order No. 3 – FY' 2019 NJDOT North Prospect Road Improvements – AJM Contractor (*Borough Administrator*)
- c. **21-065**/To Approve Pay Certificate No. 3 - FY' 2019 NJDOT North Prospect Road Improvements – AJM Contractor (*Borough Administrator*)
- d. **21-066**/To Authorize State Contract Purchase for Police Vehicles Uplifts/Installation – G.T.B.M., INC (*Deputy CFO*)
- e. **21-067**/To Approve Retirement – Police Telecommunicator Catherine Racas (*Borough Administrator*)
- f. **21-068**/To Authorize RFQ – Planning Board Attorney (*Planning Board*)
- g. **21-069**/To Authorize the Re-Advertisement of RFQ – Municipal Planner/Engineer for Economic Development (*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

21-070/To Approve Agreement – Tax Collector (*Borough Administrator*)

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

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

21-071/To Approve Agreement – Local 108 R.W.D.S.U., UFCW (*Borough Administrator*)

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

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

16. COUNCIL COMMENTS

17. CLOSED SESSION

RESOLUTION **21-072**/Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

- A. Attorney-Client Privilege
 - 1. Personnel Matters

Minutes will be taken of the meeting and released to the public at the time that the matter is resolved. After Closed Executive Session, the Mayor and Council will reconvene to adjourn this public meeting.

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

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, **MOTION** offered by _____, **SECOND** by _____, to adjourn the meeting at _____ p.m. All in favor _____.

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
 Department: ADMINISTRATION
 Ext'd: ADMINISTRATION

0-01-20-100-000-028 ADMIN Professional Services
 20-02933 1 KYLEMCM KYLE MCHANUS ASSOCIATES, LLC SPECIAL MASTER SERVICES 62.50 R 12/29/20 02/01/21 2407

0-01-20-100-000-036 ADMINISTRATION Office Supplies
 20-02151 1 SCOGRA SCOTT GRAPHICS PRINTING, INC. LETTERHEAD 75.00 R 09/24/20 02/01/21 15696

0-01-20-100-000-229 ADMINISTRATION-EQUIP. RENT
 20-02440 1 MAILFIN QUADIENT LEASING USA, INC. TERM RENTAL FOR MAIL FINANCE 747.00 R 10/29/20 02/02/21 N8554476

Ext'd Total: ADMINISTRATION 884.50
 Department Total: ADMINISTRATION 884.50

Department: MUNICIPAL CLERK
 Ext'd: MUNICIPAL CLERK

0-01-20-120-000-021 MUNICIPAL CLERK Legal Advertis
 21-00027 1 NJMEDI NORTH JERSEY MEDIA GROUP PUBLIC NOTICES 21.38 R 01/06/21 02/01/21 0004517838
 21-00027 2 NJMEDI NORTH JERSEY MEDIA GROUP PUBLIC NOTICES 17.10 R 01/06/21 02/01/21 0004524224
 21-00120 1 NJMEDI NORTH JERSEY MEDIA GROUP PUBLIC NOTICES 22.80 R 01/11/21 02/01/21 0004528083
 61.28

Ext'd Total: MUNICIPAL CLERK 61.28
 Department Total: MUNICIPAL CLERK 61.28

Department: FINANCIAL ADMN.
 Ext'd: FINANCIAL ADMN.

0-01-20-130-000-036 FINANCIAL ADMN. Office Supplie
 20-02805 1 WBWAS W. B. MASON CO., INC. OFFICE SUPPLIES 435.19 R 12/07/20 02/01/21 216194150

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-000-107	LEGAL Tax Appeals	Continued							
20-02914 10 BOGGIA	BOGGIA, BETESH	PROF'L LEGAL SERVICES	50.00	R		06/16/20 02/01/21		31262	C
						Contract No: 20-00014			
20-02914 11 BOGGIA	BOGGIA, BETESH	PROF'L LEGAL SERVICES	50.00	R		06/16/20 02/01/21		31263	C
						Contract No: 20-00014			
20-02914 12 BOGGIA	BOGGIA, BETESH	PROF'L LEGAL SERVICES	62.50	R		06/16/20 02/01/21		31264	C
						Contract No: 20-00014			
			<u>1,919.30</u>						
	Ext'd Total: LEGAL		1,919.30						
	Department Total: LEGAL		1,919.30						
Department: ENGINEERING									
Ext'd: ENGINEERING									
0-01-20-165-000-028	ENGINEERING Professional Servi								
20-02876 1 REMVERNI REMINGTON VERNICK& ARANGO ENG. 2017 UTILITY INFRASTRUCTURE			67.00	R		12/16/20 02/01/21		0203T056-9	
	Ext'd Total: ENGINEERING		67.00						
	Department Total: ENGINEERING		67.00						
	CAFR Total:		3,999.22						
Department: BUILDING CODE									
Ext'd: BUILDING CODE									
0-01-22-195-000-036	BUILDING CODE Office Supplies								
20-02149 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	521.63	R		09/24/20 02/01/21			
20-02149 2 WBMAS	W.B. MASON CO., INC.	CREDIT - INV#CR8398472.	13.85	R		01/08/21 02/01/21		CR8398472	
20-02340 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	575.62	R		10/19/20 02/01/21			
			<u>1,083.40</u>						
0-01-22-195-000-046	BUILDING CODE Computer/Misc.								
20-02802 3 MAILFIN	QUADIENT LEASING USA, INC.	LEASE PAYMENT FOR DS62 STATION	122.74	R		12/07/20 02/02/21		N8610950	
	Ext'd Total: BUILDING CODE		1,206.14						
	Department Total: BUILDING CODE		1,206.14						
	CAFR Total:		1,206.14						

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice	PO Type
Department: POLICE DEPART. Ext'd: POLICE DEPART.									
0-01-25-240-000-028	POLICE DEPART. Professional Se		52.80	R	01/06/21	02/01/21		427231-202012-1	
21-00016	1 TRANSUNIT Transunion Risk & Alternative TLOxp Charges December'20								
0-01-25-240-000-030 POLICE DEPART. Materials & Sup									
20-02763	1 WBMAS W.B. MASON CO., INC.	toners calenders pads wipes	362.83	R	12/02/20	02/01/21			
0-01-25-240-000-032 POLICE DEPART. Clothing & Unif									
20-02762	2 DEUNIF AMOROSSO, ELAINE	Auxiliary Uniform	20.90	R	12/02/20	02/01/21		BERG19-1065	
20-02766	1 DEUNIF AMOROSSO, ELAINE	Uniform for Dispatcher	310.95	R	12/02/20	02/01/21		56769	
			331.85						
0-01-25-240-000-036 POLICE DEPART. Office Supplies									
20-02908	1 PORTLEE PORTER LEE CORPORATION	White Barcode Labels 4 x 5	146.87	R	12/21/20	02/01/21		24779	
0-01-25-240-000-162 POLICE DEPART. DSL Line									
21-00015	1 CABLEVIS OPTIMUM	Opt Online Modem Static IP	185.60	R	01/06/21	02/01/21			
		Ext'd Total: POLICE DEPART.	1,079.95						
		Department Total: POLICE DEPART.	1,079.95						
Department: EMERGENCY MGMT. Ext'd: EMERGENCY MGMT.									
0-01-25-252-000-166 EMERGENCY MGMT. Auxiliary poli									
20-02762	1 DEUNIF AMOROSSO, ELAINE	Auxiliary Uniform	516.05	R	12/02/20	02/01/21		BERG19-1065	
		Ext'd Total: EMERGENCY MGMT.	516.05						
		Department Total: EMERGENCY MGMT.	516.05						

Account	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/void date	Invoice	PO Type
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Department: AMBULANCE
Extid: AMBULANCE

0-01-25-260-000-167 AMBULANCE PSEG bills
20-02839 1 PSEG P.S.E.& G. CO. DECEMBER'20 AMBULANCE BLDG 617.87 R 12/14/20 02/01/21 605305309154

Extid Total: AMBULANCE 617.87
Department Total: AMBULANCE 617.87

Department: FIRE OFFICIAL
Extid: FIRE OFFICIAL

0-01-25-262-000-036 FIRE OFFICIAL-office supplies
20-02460 1 WBWAS W.B. MASON CO., INC. office supplies 423.49 R 11/02/20 02/01/21

Extid Total: FIRE OFFICIAL 423.49
Department Total: FIRE OFFICIAL 423.49

Department: FIRE DEPARTMENT
Extid: FIRE DEPARTMENT

0-01-25-265-000-026 FIRE DEPARTMENT Equipment Main
20-02469 1 ALLHANDS ALL HANDS FIRE EQUIPMENT, LLC Hose Cart and Gear Racks 4,996.00 R 11/02/20 02/01/21 15415
20-02469 2 ALLHANDS ALL HANDS FIRE EQUIPMENT, LLC Hose Cart and Gear Racks 779.00 R 11/02/20 02/01/21 15415
20-02469 3 ALLHANDS ALL HANDS FIRE EQUIPMENT, LLC Hose Cart and Gear Racks 19.80 R 11/02/20 02/01/21 15415
20-02469 4 ALLHANDS ALL HANDS FIRE EQUIPMENT, LLC Hose Cart and Gear Racks 717.00 R 11/02/20 02/01/21 15415
6,511.80

0-01-25-265-000-032 FIRE DEPARTMENT Clothing & Uni
20-02429 1 GOLRULE GOLDEN RULE CREATIONS, INC. Uniform Patches 378.00 R 10/28/20 02/01/21 094637
20-02429 2 GOLRULE GOLDEN RULE CREATIONS, INC. Uniform Patches 17.88 R 10/28/20 02/01/21 094637
395.88

Extid Total: FIRE DEPARTMENT 6,907.68
Department Total: FIRE DEPARTMENT 6,907.68
CAFR Total: 9,545.04

Account Description Item Description Amount Stat/Chk Enc Date Date Chk/Void Invoice PO
P.O. Id Item Vendor

Department: ROAD REPAIR
Ext'd: ROAD REPAIR

0-01-26-290-000-026	ROAD REPAIR Equipment Maintena								
20-02521	1 FALROAD	FALCON ROAD MAINTENANCE EQUIP.	2,480.00	R	11/09/20	02/01/21		20201104	
20-02521	2 FALROAD	FALCON ROAD MAINTENANCE EQUIP.	327.50	R	11/09/20	02/01/21		20201104	
20-02633	1 JESINC	JESCO, INC.	104.59	R	11/13/20	02/01/21		654055	
Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY									
20-02651	2 GOODAUT	GOODYEAR AUTO SERVICE CENTER	133.08	R	11/17/20	02/01/21		263308	
20-02677	1 HAMCHE	HAWTHORNE CHEVROLET	565.84	R	11/19/20	02/01/21		432937	
20-02682	2 ROBSON	ROBERT'S & SON, INC.	166.59	R	01/28/21	02/01/21		05608160	
20-02951	1 HAMCHE	HAWTHORNE CHEVROLET	2,040.85	R	12/30/20	02/01/21		433725	
Tracking Id: SNOW Snow storm 12/16/20									
			<u>5,818.45</u>						

0-01-26-290-000-030	ROAD REPAIR Materials & Suppl								
20-02418	3 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	38.64	R	01/22/21	02/01/21		321023	
20-02527	1 COOLE	COOPER ELECTRIC SUPPLY CO.	270.61	R	11/10/20	02/01/21		5042502139.001	
20-02857	1 REESYS	REED SYSTEMS, LTD	56.94	R	12/14/20	02/01/21		16890A	
20-02901	1 CHEMEQU	CHEMICAL EQUIPMENT LABS OF DE	5,680.95	R	12/21/20	02/01/21			
Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM									
			<u>6,047.14</u>						

0-01-26-290-000-158	ROAD REPAIR Communications								
20-02657	1 GOOSECOM	GOOSE TOWN COMMUNICATIONS	2,493.50	R	11/17/20	02/01/21		134117	
Blanket PO # 11									
0-01-26-290-000-170	ROAD REPAIR Sewer & Camera Sup								
20-02418	4 BEHNKE	BEHNKE'S BUILDING SUPPLY CO.	32.94	R	01/22/21	02/01/21		321043	
20-02651	1 GOODAUT	GOODYEAR AUTO SERVICE CENTER	727.60	R	11/17/20	02/01/21		263308	
20-02659	1 ONECON	ONE CALL CONCEPTS, INC.	117.26	R	11/17/20	02/01/21		0115039	
20-02676	1 TIMMEC	W. E. TIMMERMAN CO., INC.	1,198.75	R	11/19/20	02/01/21		0222489-IN	
Tracking Id: NJ START NJ START - STATE CONTRACT									
20-02743	1 ONECON	ONE CALL CONCEPTS, INC.	62.92	R	11/30/20	02/01/21		0125039	
			<u>2,139.47</u>						

0-01-26-290-000-171	ROAD REPAIR Road & Basin Repai								
20-01710	1 TILNEW	TILCON NEW YORK, INC.	139.96	R	07/28/20	02/01/21		2355542	
Blanket PO # 15									

Account	Description	Item Description	Amount	Stat	chk	First Rcvd	chk/void	Invoice	PO Type
P.O. Id	Item Vendor					Enc Date	Date		
0-01-26-290-000-171	ROAD REPAIR Road & Basin Repair	Continued							
20-02526	1 JOHNSON JOHNSON & SON, INC.	BLANKET PO # 12	73.88	R		11/10/20	02/01/21		
			213.84						
0-01-26-290-000-172	ROAD REPAIR Street Signs								
20-02217	1 HIGTRA HIGHWAY TRAFFIC SUPPLY	30X30 STOP SIGN FACE HI (R1-1)	719.99	R		11/24/20	02/01/21	059970	
20-02856	1 HIGTRA HIGHWAY TRAFFIC SUPPLY	ARROW SIGN FOR BOROUGH STREETS	46.95	R		12/14/20	02/01/21	059968	
20-02917	1 WBWAS W.B. MASON CO., INC.	DPW SIGN SHOP COMPUTER PART	38.99	R		12/23/20	02/01/21	216679388	
			805.93						
0-01-26-290-000-174	ROAD REPAIR Sweeper Supplies								
20-02217	1 KSFABWEL K&S FABRICATION & WELDING, LLC	REPAIR TO DPW VEH #772	650.00	R		10/01/20	02/01/21	432	
20-02217	2 KSFABWEL K&S FABRICATION & WELDING, LLC	EXTRA WORK	200.00	R		01/22/21	02/01/21	432	
			850.00						
0-01-26-290-000-175	ROAD REPAIR Oil, CFCs, Stumps,								
20-02865	1 LOEWAS JCT WASTE OIL, LLC	BLANKET PO # 02	138.00	R		12/15/20	02/01/21	91081	
			18,506.33						
		Ext'd Total: ROAD REPAIR							
		Department Total: ROAD REPAIR	18,506.33						
Department: SOLID WASTE									
Ext'd: SOLID WASTE									
0-01-26-305-000-026	SOLID WASTE Equipment Maintenance								
20-02010	1 FRATRU FRANKS TRUCK CENTER, INC.	REPAIR TO DPW VEH #760	7,182.75	R		09/09/20	02/01/21	279682	
20-02196	1 NOR GAS NORTHEAST GAS SERVICES, INC.	BLANKET PO # 10	54.00	R		09/29/20	02/01/21	34601	
20-02394	1 JESINC JESCO, INC.	BLANKET PO # 01	1,565.64	R		10/22/20	02/01/21	572840	
20-02410	1 AUBRA AUTOMOTIVE BRAKE CO.	PARTS FOR DPW VEH #805	1,227.44	R		10/26/20	02/01/21	2175243	
20-02473	1 NOR GAS NORTHEAST GAS SERVICES, INC.	BLANKET PO # 11	54.00	R		11/02/20	02/01/21	34824	
20-02504	1 JESINC JESCO, INC.	PARTS FOR PAYLOADER #770	199.82	R		11/04/20	02/01/21	654056	
		Tracking Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
20-02537	1 SANEQU SANITATION EQUIPMENT CORP.	REPAIR TO DPW VEHICLE #804	464.60	R		11/10/20	02/01/21	56207	
20-02634	1 HUDCOU HUDSON COUNTY MOTORS, INC.	PARTS TO REPAIR DPW VEH #804	743.61	R		11/13/20	02/01/21	271784	
		Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
20-02634	2 HUDCOU HUDSON COUNTY MOTORS, INC.	CREDIT FOR FREIGHT	20.00	R		01/28/21	02/01/21	CM271784	
		Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
20-02647	1 JESINC JESCO, INC.	PARTS FOR DPW PAYLOADER #770	143.77	R		11/16/20	02/01/21	654827	
		Tracking Id: ENSNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor				Enc Date	Date		
0-01-26-305-000-026		SOLID WASTE Equipment Maintena						
		Continued						
20-02655	1 HUDCOU	HUDSON COUNTY MOTORS, INC. PARTS TO REPAIR SWEEPER #772	221.02	R	11/17/20	02/01/21	272391	
20-02660	1 NORGAS	NORTHEAST GAS SERVICES, INC. BLANKET PO # 12	54.00	R	11/17/20	02/01/21	35053	
20-02682	1 ROBSON	ROBERT'S & SON, INC. PART TO REPAIR PAYLOADER #771	295.00	R	11/20/20	02/01/21	05608096	
20-02746	1 HUDCOU	HUDSON COUNTY MOTORS, INC. PART TO REPAIR DPW VEH #790	43.49	R	11/30/20	02/01/21	274518	
		Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						
20-02791	1 ROBSON	ROBERT'S & SON, INC. PART FOR DPW PAYLOADER #771	185.00	R	12/03/20	02/01/21	05609479	
20-02815	1 SAMEQU	SANITATION EQUIPMENT CORP. REPAIR TO DPW VEH #806	310.98	R	12/09/20	02/01/21	56407	
			12,725.12					
0-01-26-305-000-028		SOLID WASTE Professional Services						
20-02524	1 HOLNAM	HOLY NAME MEDICAL CENTER BLANKET PO # 08	242.00	R	11/09/20	02/01/21	81409372	
20-02656	1 ATLCOA	ATLANTIC COAST FIBERS, LLC BLANKET PO # 12	7,446.57	R	11/17/20	02/01/21	INV115739	
20-02711	1 FISEC	FIRE AND SECURITY TECHNOLOGIES QUARTERLY INSPECTION SEPT 2020	242.00	R	11/23/20	02/01/21	20201008	
20-02712	1 FISEC	FIRE AND SECURITY TECHNOLOGIES BLANKET PO # 02	454.00	R	11/23/20	02/01/21	20201696	
20-02724	1 FIRSEC	FIRE AND SECURITY TECHNOLOGIES BLANKET PO # 03	242.00	R	11/24/20	02/01/21	202101147	
20-02761	1 HOLNAM	HOLY NAME MEDICAL CENTER BLANKET PO # 09	242.00	R	12/01/20	02/01/21	81409460	
			8,868.57					
0-01-26-305-000-030		SOLID WASTE Materials & Suppl						
20-02459	1 AMEHOS	AMERICAN HOSE & HYDRAULICS CO. PARTS & SUPPLIES FOR DPW	868.50	R	11/02/20	02/01/21	00100959	
20-02459	2 AMEHOS	AMERICAN HOSE & HYDRAULICS CO. PARTS & SUPPLIES FOR DPW	65.50	R	11/02/20	02/01/21	00100959	
20-02520	1 AMEHOS	AMERICAN HOSE & HYDRAULICS CO. OIL DISPENSER FOR MECH SHOP	934.00	R	11/09/20	02/01/21	00101215	
			1,868.00					
0-01-26-305-000-057		SOLID WASTE Bldg/Grounds/Furniture						
20-02197	1 SHERWIL	SHERWIN-WILLIAMS THE, CO. BLANKET PO # 14	71.90	R	09/29/20	02/01/21		
20-02257	1 INCCO	INDUSTRIAL COOLING CORPORATION SERVICE DPW BOILER	392.00	R	10/07/20	02/01/21	195003	
20-02257	2 INCCO	INDUSTRIAL COOLING CORPORATION HOMEWELL DISPLAY BOARD	628.26	R	01/26/21	02/01/21	195003	
20-02418	2 BEHAKO	BEHAKO'S BUILDING SUPPLY CO. DPW SUPPLIES	42.90	R	01/22/21	02/01/21		
20-02528	1 SHALOC	SHAW'S LOCK SERVICE, INC. BLANKET PO # 13	107.72	R	11/10/20	02/01/21	376191	
20-02644	1 GRAINGER	GRAINGER, INC. VACUUM - DPW	145.91	R	11/16/20	02/01/21	9744843542	
		Tracking Id: NJ START NJ START - STATE CONTRACT						
20-02684	1 INCCO	INDUSTRIAL COOLING CORPORATION REPAIR TO DPW BOILERS	1,360.00	R	11/20/20	02/01/21	195978	
20-02684	2 INCCO	INDUSTRIAL COOLING CORPORATION REPAIR TO ZONE VALVE	293.24	R	01/28/21	02/01/21	195841	
20-02771	1 INCCO	INDUSTRIAL COOLING CORPORATION REPLACEMENT BOILER PUMP - DPW	1,395.00	R	12/02/20	02/01/21	195981	
			4,436.93					

Account	Description	Item Description	Amount	Stat/chk	First Enc Date	rcvd Date	chk/Void date	Invoice	PO Type
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0-01-26-305-000-240	SOLID WASTE tire & Tubes								
20-02502	1 CUSBAN CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE VEHICLES	571.06	R	11/04/20	02/01/21		30234264	
20-02744	1 CUSBAN CUSTOM BANDAG, INC.	TIRE REPAIR - LARGE TRUCKS	62.67	R	11/30/20	02/01/21		30235095	

20-02848	1 CUSBAN CUSTOM BANDAG, INC.	TIRE REPAIR FOR LARGE TRUCKS	2,096.18	R	12/14/20	02/01/21		30235628	
20-02903	1 CUSBAN CUSTOM BANDAG, INC.	TIRE REPAIR LARGE DPM VEHICLES	32.25	R	12/21/20	02/01/21		30235851	

Ext'd Total: SOLID WASTE 30,660.78
Department Total: SOLID WASTE 30,660.78

Department: BLDG. & GRDS.
Ext'd: BLDG. & GRDS.

0-01-26-310-000-024	BLDG. & GRDS. Cleaning & Maint								
20-02755	1 FDGCLF FDG CLEANING SERVICES, LLC	MONTHLY JANITORIAL SERVICES	2,120.00	R	09/01/20	02/01/21		9039	C

Ext'd Total: BLDG. & GRDS. Professional Ser 3,329.75
Department Total: BLDG. & GRDS. Professional Ser 3,329.75

0-01-26-310-000-028	BLDG. & GRDS. Professional Ser								
20-01049	1 INCCCO INDUSTRIAL COOLING CORPORATION	BLANKET PO # 03	3,329.75	R	05/12/20	02/01/21		192013	
20-01049	2 INCCCO INDUSTRIAL COOLING CORPORATION	CREDIT FOR WORK	392.00-	R	01/28/21	02/01/21		196725	
20-01825	1 INCCCO INDUSTRIAL COOLING CORPORATION	BLANKET PO # 05	3,329.75	R	08/13/20	02/01/21		193894	
20-01825	2 INCCCO INDUSTRIAL COOLING CORPORATION	CREDIT FOR WORK	1,470.00-	R	01/28/21	02/01/21		196724	
20-02308	1 HUDEXT COOPER PEST SOLUTIONS, INC.	BLANKET PO # 01	300.00	R	10/14/20	02/01/21		1487660	
20-02513	1 ROLEAR R. O'LEARY PLUMBING, LLC	BLANKET PO # 09	190.00	R	11/05/20	02/01/21		9317	
20-02719	1 EASELE EAST-WEST ELECTRICAL CONT, INC.	BLANKET PO # 36	196.00	R	11/24/20	02/01/21		21004	
20-02742	1 ROLEAR R. O'LEARY PLUMBING, LLC	BLANKET PO # 11	160.00	R	11/30/20	02/01/21		9356	
20-02747	1 SHALOC SHAW'S LOCK SERVICE, INC.	DEADBOLT ON ADMIN OFFICE DOOR	207.00	R	11/30/20	02/01/21		376007	

0-01-26-310-000-101	BLDG. & GRDS. MARCBANK PROP								
20-02197	3 SHERWIL SHERWIN-WILLIAMS THE, CO.	PAINT - MARCBANK PROPERTY	20.60	R	01/22/21	02/01/21		2230-2	

Ext'd Total: BLDG. & GRDS. 7,991.10
Department Total: BLDG. & GRDS. 7,991.10

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	PO Type
Department: VEHICLE MAINT. Ext'd: VEHICLE MAINT.								
0-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires							
20-02646	1 AUTBRA	AUTOMOTIVE BRAKE CO. BLANKET PO # 11	619.45	R	11/16/20	02/01/21		
20-02679	1 UNIMOT	UNITED MOTOR PARTS, INC. BLANKET PO # 14	985.63	R	11/20/20	02/01/21		
20-02680	1 PARAUT	PARTS AUTHORITY, LLC BLANKET PO # 35	994.77	R	11/20/20	02/01/21		
Tracking Id: NJ START NJ STATE CONTRACT								
20-02735	1 ROGFAS	ROGO FASTENER CO., INC. MECHANIC SHOP SUPPLIES	180.48	R	11/30/20	02/01/21	410840	
20-02745	1 PGAUTO	P & G AUTO, INC. PARTS TO REPAIR POLICE VEH#712	4.04	R	11/30/20	02/01/21	001-195865	
20-02790	1 UNIMOT	UNITED MOTOR PARTS, INC. BLANKET PO # 16	655.84	R	12/03/20	02/01/21		
			3,440.21					
0-01-26-315-000-182 VEHICLE MAINT. Road-Tires, Tra								
20-02418	1 BEHNKE	BEHNKE'S BUILDING SUPPLY CO. BLANKET PO # 20	107.99	R	10/27/20	02/01/21	320171	
20-02501	1 ROGFAS	ROGO FASTENER CO., INC. WORK LIGHTS FOR DPW	717.45	R	11/04/20	02/01/21	409829	
20-02501	2 ROGFAS	ROGO FASTENER CO., INC. SHIPPING AND HANDLING	10.75	R	11/04/20	02/01/21	409829	
20-02721	1 UNIMOT	UNITED MOTOR PARTS, INC. BLANKET PO # 15	979.14	R	11/24/20	02/01/21		
			1,815.33					
Ext'd Total: VEHICLE MAINT.			5,255.54					
Department Total: VEHICLE MAINT.			5,255.54					
CAFR Total:			62,413.75					
Department: BD. OF HEALTH Ext'd: BD. OF HEALTH								
0-01-27-330-000-028 BD. OF HEALTH Professional Ser								
20-02672	1 STECC	STERCYCLE, INC. 2021 Yearly Contract	880.56	R	11/19/20	02/01/21	1010297183	
0-01-27-330-000-036 BD. OF HEALTH Office Supplies								
20-02802	2 MAILFIN	QUADIENT LEASING USA, INC. LEASE PAYMENT FOR DS62 STATION	122.73	R	12/07/20	02/02/21	N8610950	
Ext'd Total: BD. OF HEALTH			1,003.29					
Department Total: BD. OF HEALTH			1,003.29					
CAFR Total:			1,003.29					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void date	Invoice	PO Type
Department: PARKS Ext'd: PARKS									
0-01-28-375-000-026	PARKS Equipment Maintenance								
20-02193	1 JOHONT	JOHNNY ON THE SPOT, LLC	55.01	R	09/29/20	02/01/21		6045884	
20-02475	1 JOHONT	JOHNNY ON THE SPOT, LLC	63.75	R	11/02/20	02/01/21		6069404	
20-02678	1 GOODAUT	GOODYEAR AUTO SERVICE CENTER	629.84	R	11/19/20	02/01/21		263999	
		TIRES FOR DPW PARKS TRAILERS	748.60						
Department: PARKS Ext'd: PARKS									
0-01-28-375-000-029	PARKS Repairs								
20-02654	1 ROLEAR	R. O'LEARY PLUMBING, LLC	680.00	R	11/17/20	02/01/21		9338	
Department: PARKS Ext'd: PARKS									
0-01-28-375-000-030	PARKS Materials & Supplies								
20-02197	2 SHERWIL	SHERWIN-WILLIAMS THE, CO.	13.78	R	01/22/21	02/01/21		4073-4	
20-02231	1 SHALOC	SHAW'S LOCK SERVICE, INC.	15.74	R	10/05/20	02/01/21			
		BLANKET PO # 11	29.52						
Department: PARKS Ext'd: PARKS Department Total: PARKS CAFR Total:									
0-01-28-375-000-200	PARKS Fencing & Security								
21-00036	1 CABLEVITS	OPTIMUM	116.18	R	01/07/21	02/01/21			
Department: ELECT. & GAS Ext'd: ELECT. & GAS									
0-01-31-430-000-000	ELECT. & GAS								
20-02836	1 PSEG	P.S.E.& G. CO.	15,472.84	R	12/14/20	02/01/21			
Department: ELECT. & GAS Ext'd Total: ELECT. & GAS Department Total: ELECT. & GAS									

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	chk/Void	Invoice	PO Type
P.O. Id Item Vendor					Enc Date	Date		
Department: STREET LIGHTS								
Extid: STREET LIGHTS								
0-01-31-435-000-000	STREET LIGHTS							
20-02842	1 PSE62	P.S.E.& G. CO.	19,900.81	R	12/14/20	02/01/21		
Extid Total: STREET LIGHTS			19,900.81					
Department Total: STREET LIGHTS			19,900.81					
Department: TELEPHONE								
Extid: TELEPHONE								
0-01-31-440-000-000	TELEPHONE							
20-02868	1 CABVISLI	CABLEVISION LIGHTPATH, INC.	3,948.72	R	12/16/20	02/01/21	100443492	
20-02868	2 CABVISLI	CABLEVISION LIGHTPATH, INC.	198.72	R	12/16/20	02/01/21	100443492	
Extid Total: TELEPHONE			3,750.00					
Department Total: TELEPHONE			3,750.00					
Department: GAS & DIESEL								
Extid: GAS & DIESEL								
0-01-31-460-000-000	GAS & DIESEL							
20-02880	1 RACMICH	RACHLES/MITCHEL'S OIL CO., INC.	4,582.66	R	01/07/20	02/01/21	333275	C
Tracking Id: BCCPS								
BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
20-02880	2 RACMICH	RACHLES/MITCHEL'S OIL CO., INC.	2.93	R	01/07/20	02/01/21	333275	C
Tracking Id: BCCPS								
BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
Extid Total: GAS & DIESEL			4,585.59					
Department Total: GAS & DIESEL			4,585.59					
CAFR Total:			43,709.24					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
Department: LANDFILL DISPOSAL COSTS Ext'd: LANDFILL DISPOSAL COSTS									
0-01-32-465-000-230	B.C.U.A. Dumping Fees		54,341.98	R	12/14/20	02/01/21		640	
20-02847	1 BERUTI BERGEN CTY UTILITIES AUTHORITY DECEMBER'20 DUMPING FEES								
	Ext'd Total: LANDFILL DISPOSAL COSTS		54,341.98						
	Department Total: LANDFILL DISPOSAL COSTS		54,341.98						
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX Ext'd: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
0-01-32-466-000-230	B.C.U.A. Dumping Fees-RECYCLING TAX		2,468.22	R	12/14/20	02/01/21		640	
20-02847	2 BERUTI BERGEN CTY UTILITIES AUTHORITY DECEMBER'20 RECYCLING TAX								
	Ext'd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,468.22						
	Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX		2,468.22						
	CAFR Total:		56,810.20						
	Fund Total: CURRENT FUND		180,261.18						
	Year Total:		180,261.18						
Fund: CURRENT FUND Department: ADMINISTRATION Ext'd: ADMINISTRATION									
1-01-20-100-000-028	ADMIN Professional Services		150.00	R	01/06/21	02/01/21			
21-00031	1 NJMVCOM NJ MOTOR VEHICLE COMMISSION ANNUAL ADMIN FEE - 2021								
1-01-20-100-000-033	ADMINISTRATION Subscriptions &		1,971.00	R	01/06/21	02/01/21		33MLK21	
21-00034	1 NJLEA3 NJ STATE LEAGUE OF MUNICIPAL NJLM MEMBERSHIP DUES - 2021								
1-01-20-100-000-036	ADMINISTRATION Office Supplies		79.95	R	01/11/21	02/01/21		INCD-3GMH-JRDX	
21-00114	2 AMAZONCO AMAZON.COM SERVICES, LLC MICROSOFT - SURFACE PRO CASES								
	Ext'd Total: ADMINISTRATION		2,200.95						
	Department Total: ADMINISTRATION		2,200.95						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	PO Type
Department: MUNICIPAL CLERK									
Ext'd: MUNICIPAL CLERK									
1-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis								
21-00120	2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	20.90	R	01/11/21	02/01/21		0004529771	
21-00120	3 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES	8.55	R	01/11/21	02/01/21		0004532215	
			29.45						
	Ext'd Total: MUNICIPAL CLERK		29.45						
	Department Total: MUNICIPAL CLERK		29.45						
Department: TAX COLLECTION									
Ext'd: TAX COLLECTION									
1-01-20-145-000-044	TAX COLLECTION Dues & Membersh								
21-00020	1 TCTAMEM TCTA MEMBERSHIP SERVICES	2021 MEMBERSHIP APPLICATION	100.00	R	01/06/21	02/01/21		T-8454	
21-00159	1 TCTAOFBE TCTA OF BERGEN COUNTY	2021 MEMBERSHIP FEE	50.00	R	01/14/21	02/01/21			
			150.00						
	Ext'd Total: TAX COLLECTION		150.00						
	Department Total: TAX COLLECTION		150.00						
Department: TAX ASSESSMENT									
Ext'd: TAX ASSESSMENT									
1-01-20-150-000-022	TAX ASSESSMENT Postage								
21-00066	1 MUNINC MUNIDEX, INC.	2021 CHAPTER 75 TAX CARDS	2,547.65	R	01/08/21	02/01/21		991318	
1-01-20-150-000-036	TAX ASSESSMENT office supplies								
21-00066	2 MUNINC MUNIDEX, INC.	2021 CHAPTER 75 TAX CARDS	727.90	R	01/08/21	02/01/21		991318	
21-00066	3 MUNINC MUNIDEX, INC.	2021 CHAPTER 75 TAX CARDS	50.00	R	01/08/21	02/01/21		991318	
			777.90						
	Ext'd Total: TAX ASSESSMENT		3,325.55						
	Department Total: TAX ASSESSMENT		3,325.55						

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	chk/Void	Invoice	PO Type
P.O. Id Item Vendor					Enc Date	date		
1-01-20-155-000-108	LEGAL Other Cases							
21-00194	1 SCHECJOH JOHN L. SCHEITINO, L.L.C.	PROF'L LEGAL SERVICES JAN.'21	3,600.00	R	01/19/21	02/01/21	26888	C
		Contract No: 21-00003						
	Ext'd Total: LEGAL		3,600.00					
	Department Total: LEGAL		3,600.00					
	CAFR Total:		9,305.95					
Department: OTHER INSURANCE								
Ext'd: OTHER INSURANCE								
1-01-23-210-000-133	OTHER INSURANCE Risk Managemen							
21-00024	1 GJEWINS GJEM INSURANCE AGENCY, INC.	INSURANCE POLICY RENEWAL	8,328.00	R	01/06/21	02/01/21	26114	
21-00025	1 GJEWINS GJEM INSURANCE AGENCY, INC.	INSURANCE POLICY RENEWAL	18,104.00	R	01/06/21	02/01/21	26464	
			26,432.00					
	Ext'd Total: OTHER INSURANCE		26,432.00					
	Department Total: OTHER INSURANCE		26,432.00					
Department: GROUP INSURANCE								
Ext'd: GROUP INSURANCE - INSIDE CAP								
1-01-23-220-000-120	GROUP INSURANCE Dental Insuran							
21-00254	1 DELDEN DELTA DENTAL OF NJ, INC.	FEB.'21 DENTAL PLAN CHARGES	10,291.58	R	01/28/21	02/01/21	727659	
21-00254	2 DELDEN DELTA DENTAL OF NJ, INC.	FEB.'21 DENTAL PLAN CHARGES	8,120.77	R	01/28/21	02/01/21	727661	
			18,412.35					
	Ext'd Total: GROUP INSURANCE - INSIDE CAP		18,412.35					
	Department Total: GROUP INSURANCE		18,412.35					
	CAFR Total:		44,844.35					
Department: POLICE DEPART.								
Ext'd: POLICE DEPART.								
1-01-25-240-000-028	POLICE DEPART. Professional Se							
21-00149	1 RABMUS MUSTAFA RABBOH	DOTGOV.GOV Domain Annual Fee	400.00	R	01/13/21	02/01/21		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Department: BD. OF HEALTH
Ext'd: BD. OF HEALTH

1-01-27-330-000-028	BD. OF HEALTH Professional Ser								
21-00067	1 PRICAR ROTHENBERG, NANCY	Medical Consultation-Services	1,750.00	R	01/08/21	02/01/21			
Ext'd Total: BD. OF HEALTH			1,750.00						
Department Total: BD. OF HEALTH			1,750.00						
CAFR Total:			1,750.00						

Department: PARKS
Ext'd: PARKS

1-01-28-375-000-200	PARKS Fencing & Security								
21-00030	1 CABLEVTS OPTIMUM	INTERNET SERVICE AT HICKORY PA	116.18	R	01/06/21	02/01/21			
21-00221	1 CABLEVTS OPTIMUM	INTERNET SERVICE AT PARKS	131.18	R	01/25/21	02/01/21			
21-00221	2 CABLEVTS OPTIMUM	INTERNET SERVICE AT PARKS	141.18	R	01/25/21	02/01/21			
Ext'd Total: PARKS			388.54						
Department Total: PARKS			388.54						
CAFR Total:			388.54						

Department: TELEPHONE
Ext'd: TELEPHONE

1-01-31-440-000-000	TELEPHONE								
21-00118	1 CABLEVTS OPTIMUM	AMBULANCE CORP PHONE/INTERNET	151.18	R	01/11/21	02/01/21			
21-00183	1 CABLEVTS OPTIMUM	PHONE BILL	151.18	R	01/19/21	02/01/21			
21-00183	2 CABLEVTS OPTIMUM	PHONE BILL	151.18	R	01/19/21	02/01/21			
21-00183	3 CABLEVTS OPTIMUM	PHONE BILL	151.18	R	01/19/21	02/01/21			
21-00220	1 CABLEVTS OPTIMUM	DPW INTERNET	155.60	R	01/25/21	02/01/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	CHK/Void Date	Invoice	PO Type
1-01-31-440-000-000	TELEPHONE	Continued							
21-00255 1 COMTEC	COMTECH21	1/12/21-LONG DISTANCE SERVICE	242.46	R	01/28/21	02/01/21		210120084	
			1,002.78						
		Ext'd Total: TELEPHONE	1,002.78						
		Department Total: TELEPHONE	1,002.78						
		CAFR Total:	1,002.78						
CAFR: NON BUDGET SECTION									
Department: BOARD OF ED-PAYABLE									
Ext'd: BOARD OF ED-PAYABLE									
1-01-55-207-000-000	BOARD OF ED-PAYABLE								
21-00004 1 BERBDO	BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR FEBRUARY'21.		4,753,168.50	R	01/06/21	02/01/21			
		Ext'd Total: BOARD OF ED-PAYABLE	4,753,168.50						
		Department Total: BOARD OF ED-PAYABLE	4,753,168.50						
Department: COUNTY TAXES PAYABLE									
Ext'd: COUNTY TAXES PAYABLE									
1-01-55-208-000-000	COUNTY TAXES PAYABLE								
21-00005 1 COUTRE	COUNTY OF BERGEN, C/O TREAS. 2021 PRELIMINARY COUNTY TAX		1,908,662.00	R	01/06/21	02/01/21			
		Ext'd Total: COUNTY TAXES PAYABLE	1,908,662.00						
		Department Total: COUNTY TAXES PAYABLE	1,908,662.00						
Department: DUE TO COUNTY-ADD/OMITTED									
Ext'd: DUE TO COUNTY-ADD/OMITTED									
1-01-55-209-000-000	DUE TO COUNTY-ADD/OMITTED								
21-00006 1 COUTRE2	COUNTY OF BERGEN, C/O TREAS. 2020 ADDED/OMITTED COUNTY TAX		69,093.18	R	01/06/21	02/01/21			
		Ext'd Total: DUE TO COUNTY-ADD/OMITTED	69,093.18						
		Department Total: DUE TO COUNTY-ADD/OMITTED	69,093.18						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id Item Vendor					Enc Date	Date		
Department: COUNTY OPEN SPACE								
Ext'd: COUNTY OPEN SPACE								
1-01-55-211-000-000	COUNTY OPEN SPACE							
21-00007	1 COUOPE	COUNTY OPEN SPACE TRUST FUND	80,115.00	R	01/06/21	02/01/21		
21-00008	1 COUOPE2	COUNTY OPEN SPACE TRUST FUND	2,687.25	R	01/06/21	02/01/21		
		2020 OPEN SPACE ADDED/OMITTED	82,802.25					
Ext'd Total: COUNTY OPEN SPACE			82,802.25					
Department Total: COUNTY OPEN SPACE			82,802.25					
CAFR Total: NON BUDGET SECTION			6,823,725.93					
Fund Total: CURRENT FUND			6,887,072.39					
Year Total:			6,887,072.39					
Fund: GENERAL CAPITAL								
Department: P.F.R.S.								
Ext'd: ORDINANCE #15-2475								
C-04-15-475-000-223	SECTION 2-20 (VARIOUS PARKS)							
21-00219	1 TRNJ26	TREASURER, STATE OF NEW JERSEY PERMIT APPLICATION	2,000.00	R	01/25/21	02/01/21		
Ext'd Total: ORDINANCE #15-2475			2,000.00					
Department Total: P.F.R.S.			2,000.00					
CAFR Total:			2,000.00					
Department: P.F.R.S.								
Ext'd: ORDINANCE #19-2546								
C-04-19-475-000-221	SECTION 2-20 (ROADS)							
20-02877	1 REMERNI	REMINGTON VERNICK& ARANGO ENG. PROF'L ENGINEERING SERVICES	5,041.25	R	10/06/20	02/01/21	0203T058-15	C
Contract No: 19-00024								
C-04-19-475-000-A02	FIRE DEPT-TURNOUT GEAR & SUV							
20-01965	1 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. Turnout Gear	6,196.32	R	09/02/20	02/01/21	64510	
Tracking Id: NJ START NJ START - STATE CONTRACT								

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P. O. Id	Item Vendor						Date	Date		
C-04-19-475-000-A02	FIRE DEPT-TURNOUT GEAR & SUV	Continued								
20-01965	2 NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. Turnout gear		7,015.48	R			09/02/20	02/01/21	64510	
	Tracking Id: NJ START NJ START - STATE CONTRACT									
			<u>13,211.80</u>							
		Ext'd Total: ORDINANCE #19-2546	18,253.05							
		Department Total: P.F.R.S.	18,253.05							
		CAFR Total:	18,253.05							
		Fund Total: GENERAL CAPITAL	20,253.05							
		Year Total:	20,253.05							
Fund: ESCROW										
Department: ESCROW										
E-08-55-280-010-534	ANGEL L CAJAS									
20-02535	1 CAJANG ANGEL CAJAS	RETURN OF ESCROW	49.50	R			11/10/20	02/01/21		
E-08-55-280-010-591	34 HIGGATE TERRACE LLC									
21-00012	1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	17.58	R			01/06/21	02/01/21	0004501703	
		Ext'd Total:	67.08							
		Department Total: ESCROW	67.08							
		CAFR Total:	67.08							
		Fund Total: ESCROW	67.08							
		Year Total:	67.08							
Fund: CURRENT FUND										
Ext'd: SUSTAINABLE JERSEY GRANT										
G-02-18-000-P00-058	Other Equipment & Supplies									
20-02954	1 KSFABWEI K&S FABRICATION & WELDING, LLC BLANKET PO # 01		2,000.00	R			12/30/20	02/01/21	426	
		Ext'd Total: SUSTAINABLE JERSEY GRANT	2,000.00							
		Department Total:	2,000.00							
		CAFR Total:	2,000.00							

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	180,261.18	0.00	180,261.18	0.00	0.00	180,261.18		
CURRENT FUND	1-01	6,887,072.39	0.00	6,887,072.39	0.00	0.00	6,887,072.39		
GENERAL CAPITAL	C-04	20,253.05	0.00	20,253.05	0.00	0.00	20,253.05		
ESCROW	E-08	67.08	0.00	67.08	0.00	0.00	67.08		
CURRENT FUND	G-02	30,948.22	0.00	30,948.22	0.00	0.00	30,948.22		
Total of All Funds:		<u>7,118,601.92</u>	<u>0.00</u>	<u>7,118,601.92</u>	<u>0.00</u>	<u>0.00</u>	<u>7,118,601.92</u>		

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-063

Offered by _____ Seconded by _____

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

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

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

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

Current Fund	\$7,098,281.79
General Capital	\$20,253.05
Escrow	\$67.08
Total	\$7,118,601.92

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-070

Offered by _____ Seconded by _____

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

WHEREAS, Juan C. Ortiz is presently employed by the Borough of Bergenfield as its Tax Collector; and

WHEREAS, the Borough desires to provide the Tax Collector with a written contract in order to enhance stability and continuity within the Borough and to serve as the basis of effective communication in order to fulfill the functions of Tax Collector for the Borough; and

WHEREAS, the Borough and the Tax Collector have agreed to the terms and conditions of employment as set forth in the Agreement attached hereto and incorporated herein by reference; and

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

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

BE IT FURTHER RESOLVED, that the Borough is hereby authorized and directed to enter into and execute the attached contract setting forth the terms and conditions of employment of the Tax Collector; and

BE IT FURTHER RESOLVED, that a copy of this Resolution as well as the signed Contract shall be kept in the personnel file of the Tax Collector.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

AGREEMENT

PREAMBLE

THIS AGREEMENT, made this 1st day of January, 2021, 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, hereinafter referred to as the “The Employee.”

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

NOW THEREAFTER, it is agreed as follows:

PRESERVATION OF RIGHTS

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

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

STATUS AND DUTIES

The Employer and the Employee hereby agree that the Employee is a “Managerial Executive” and “Executive Employee” for the purposes of N.J.S.A. 34:13A-1 *et seq.*, as amended, the New Jersey Public Employer-Employee relations Act and 29 USC Section

213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations.

The Employee shall devote himself full-time to carrying out the duties of his office and position 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 Borough of Bergenfield. Nothing contained herein shall prevent the Employee from engaging in any outside activities which do not, in the opinion of the Mayor and Council, unreasonably interfere with his duties as Employee. The Employee shall at all times present a professional demeanor and without prejudice, malice or unlawful discrimination, carry out his duties as the Tax Collector. Prior to engaging in outside employment, the employee will provide the Mayor and Council with all details of any such potential outside employment including, but not limited to, the days and hours of such potential outside employment, a description of the duties and responsibilities of such potential outside employment and the identity of the potential employer. The employee shall not commence any such outside employment until he received prior written consent and approval of the Mayor and Council. Denial of such approval shall be non-appealable.

INSURANCE AND BENEFITS

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

The Borough will provide a full family prescription plan to Employee and his eligible dependents for as long as he is an active employee with the Borough of Bergenfield. The provisions of the prescription plan shall be administered through the New Jersey State Health Benefits Plan (SHBP). Any changes to co-pays/coverages, etc. to said plan made by the State Health Benefits Commission (SHBC) shall govern Employee with regard to such benefit. There shall be no stand-alone prescription plan.

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

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

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

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

SALARY

The employee shall be paid an annual salary of \$88,000.00 for the period January 1, 2021 through December 31, 2022 and will subsequently receive a two (2) percent increase to the annual salary in years 2022, 2023 and 2024.

OVERTIME

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

LONGEVITY

There shall be no longevity pay.

VACATION

The Employee shall receive annual vacation leave of 15 days.

The Employee can only carry over a maximum of 5 unused vacation days for use in the following year. Vacation days still unused after the second year will be forfeited.

Vacation days not used because the request for use was denied due to the pressure of Municipal business will not be forfeited.

PERSONAL DAYS

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

SICK LEAVE

The Employee shall be entitled to one (1) sick leave day per month or twelve (12) sick leave days per calendar year (accrued at the rate of one day per month). Sick leave is to be used only in cases where the employee is unable to work due to illness, or in cases of serious illness of an immediate family member. A list of people considered to be "Immediate Family Members" can be found in the Sick Leave Policy contained in Section Three of the Borough of Bergenfield Personnel Policies and Procedures Manual dated October 2016.

The Employee shall submit, upon his return to work, a doctor's verification of illness or injury when absent on sick leave for five (5) or more consecutive days. If the employee is absent to attend to an immediate family member, a doctor's verification of that individual's illness, injury or condition is required.

Abuse of Sick Leave can be grounds for disciplinary action, up to and including termination of employment.

There shall be no payment for any unused sick time.

BERAEVEMENT LEAVE

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

TERMINAL LEAVE

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

TRAINING & EDUCATION

The Employee will be allowed to attend any training classes or training conferences related to her Tax Collector's certification at the Borough's expense.

GRIEVANCE PROCEDURE

The Employee shall present any grievance within five (5) working dates after arising to the Administrator. The Employee 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 Administrator will communicate the decision to the Employee within five (5) working days. The Administrator's decision in will be deemed final if the Employee fails to submit a written grievance within five (5) working days of the step one decision.

If the Employee is not satisfied with the decision of the Administrator, he must submit a written grievance to the governing body detailing the facts and the relief requested. After consulting the Labor Attorney, as appropriate, the governing body will render a written decision. Said decision will be rendered by the governing body within thirty (30) days upon receipt of the Employee written grievance.

The decision of the governing body will be final administrative step in the grievance procedure. The Employee is free to pursue further appeal via the Superior Court.

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 Borough Tax Collector, 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 effect 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 Borough Tax Collector or the Employer may be entitled to by law.

WAIVER OR BREACH

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

The terms contained in this Agreement will remain in full force and effect during the following time period: January 1, 2021 through December 31, 2024.

EMPLOYEE

BOROUGH OF BERGENFIELD

Juan Carlos Ortiz, Tax Collector

Mayor Arvin Amatorio

DATE : _____

DATE: _____

ATTEST

Witness

Witness

DATE: _____

DATE: _____

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-071

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield and Local 108 R.W.D.S.U., UFCW have been in negotiations for the purpose of entering into a contract agreement; and

WHEREAS, the parties have reached an agreement and seek to enter into a contract agreement effective January 1, 2021 through December 31, 2024; and

WHEREAS, the Labor Attorney and Borough Administrator have reviewed this matter and recommend that Borough enter into an agreement with Local 108 R.W.D.S.U., UFCW for the term January 1, 2021 through December 31, 2024.

NOW THEREFORE, BE IT RESOLVED by the Borough of Bergenfield, County of Bergen and State of New Jersey that the Contract Agreement between the Borough and Local 108 R.W.D.S.U., UFCW be and is hereby approved; and

BE IT FURTHER RESOLVED that the Borough Administrator take all steps necessary to effectuate the execution of the Contract Agreement between the Borough and Local 108; and

BE IT FURTHER RESOLVED, that a copy of this Resolution together with the agreement shall be forwarded to Local 108 R.W.D.S.U., UFCW upon its passage.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

#21-071

AGREEMENT

Between

THE BOROUGH OF BERGENFIELD

and

LOCAL 108

R.W.D.S.U., UFCW

Effective January 1, 2021 to December 31, 2024

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PREAMBLE

THIS AGREEMENT, effective as of the _____ day of _____, 2021 by and between the **BOROUGH OF BERGENFIELD, NEW JERSEY**, hereinafter referred to as the "Borough", and the **LOCAL 108, R.W.D.S.U., UFCW**, hereinafter referred to as the "Union", is designed to maintain and promote a harmonious relationship between the Borough and such of its Employees who are within the bargaining unit defined in **Article II** hereof in order that efficient and progressive public service may be rendered.

ARTICLE I
TERM OF AGREEMENT

THIS AGREEMENT shall be effective January 1, 2021 and shall remain in full force and effect until December 31, 2024. In the event that no new or substitute Agreement is entered into on or before December 31, 2024, the terms and conditions of this Agreement shall continue in full force and effect until a substitute Agreement is executed.

ATTEST:

BOROUGH OF BERGENFIELD

Arvin Amatorio, Mayor

ATTEST:

LOCAL 108, R.W.D.S.U., UFCW

President

ARTICLE II
RECOGNITION

Section 1

The Borough hereby recognizes the Union as the exclusive majority representative within the meaning of the New Jersey Employer-Employee Relations Act, N.J.S.A. 34:13A-1 et. seq., for collective negotiations concerning salaries, hours of work, and other terms and conditions of employment for all non-managerial, permanent, full-time employees, excluding the Borough Clerk, Deputy Borough Clerk, Deputy Chief Financial Officer and Assistant to the Administrator, which are managerial employees.

Section 2

Unless otherwise indicated, the term "Employee" or "Employees", wherever used in this Agreement, refers to all persons represented by the Union in the above-defined bargaining unit.

ARTICLE III
UNION CHECKOFF

Union Dues

- A. Pursuant to New Jersey law, the Borough agrees to deduct the Union's monthly dues and initiation fees from the pay of the covered employees who authorize the Borough in writing to do so. Deductions shall be made from the first (1st) and second (2nd) pay period of each month. All amounts deducted shall be remitted to the Union once a month no later than the tenth (10th) day of the month following deduction. The Borough agrees to furnish the Union, upon request monthly, with a list of newly-hired employees and terminated employees. The Union will advise the Borough in writing of the amount of the initiation fees and monthly dues.
- B. Pursuant to N.J.S.A. 34:13A-5.5 et seq., all non-members of the Union shall pay to the Union a representation fee in lieu of dues for services rendered by the Union in an amount equivalent to the regular membership dues, initiation fees and assessment charged by the Union to its own members, less the cost of benefits financed through dues, fees and assessments and available to or benefitting only its members, but in no event shall such fee exceed eighty-five (85%) percent of the regular membership dues, fees and assessments.
- C. The Union shall indemnify, defend and save the Borough harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken by the Borough in reliance upon salary deduction authorization cards submitted by the Union to the Borough or in reliance upon the official notification on the letterhead of the Union advising of such changed deduction.

ARTICLE IV
GRIEVANCE PROCEDURE

The purpose of this procedure is to secure, at the lowest possible level, an equitable solution to the problems which may arise affecting the terms and conditions of this Agreement.

Grievance shall mean a dispute growing out of enforcement and/or interpretation of the terms and conditions of this agreement. When used in this Article, "working days" shall be defined as Monday through Friday, irrespective of whether the employee works the days in question or whether the Borough is open.

Step 1

An employee having a grievance shall present it orally, either individually or in the presence of the Union steward or a member of the Union shop committee, to his/her immediate supervisor, within ten (10) working days after the occurrence of the matter being grieved. Failure to act within ten (10) working days of the occurrence of the matter being grieved shall constitute an abandonment of the grievance.

Step 2

If the employee does not receive or is not satisfied with the supervisor's response, then an appeal to the Borough Administrator within ten (10) working days of the supervisor's response can occur. Thereafter, the Borough Administrator shall discuss the grievance with the aggrieved employee and the Union Shop Committee and shall within ten (10) working days:

- A. Adjust the grievance;
- B. Find the grievance unjustified; or,
- C. Advise the shop committee that the adjustment of the grievance is beyond his authority.

Step 3

If the grievance is not adjusted to the satisfaction of the employee and the shop committee, the employee, through his/her Union Shop Committee shall proceed by filing a written appeal with the Mayor and Council within ten (10) working days of the decision made by the Borough Administrator. The grievance shall contain all relevant facts and the remedy requested by the grievant. The Mayor and Council shall issue its written decision within ten (10) working days after meeting with the Union.

Step 4

Upon failure of a resolution of the grievance in Step 3 above, the authorized representative of the Union may proceed to final and binding arbitration before and pursuant to the rules of the New Jersey Public Employment Relations Commission by serving notice of its desire for arbitration upon the Borough Administrator, either personally or by certified mail, within fourteen (14) working days after the termination of Step 3.

The cost of the services of the arbitrator shall be borne equally by the Borough and the Union.

All grievances presented in writing shall specify the occurrence being grieved and the resolution being sought by the grievant.

The arbitrator shall be bound by the provisions of the agreement and restricted to the application of the facts presented to him involved in the grievance. The arbitrator shall not have the authority to add, to modify, detract from or alter in any way, the provisions of this agreement or any amendment or supplement thereto.

An aggrieved employee shall suffer no loss of pay as a result of time spent in his/her own behalf in an arbitration hearing.

General

Failure to submit a decision within the designated times shall be construed as a denial of the grievance at that Step.

Failure of an aggrieved party to pursue the grievance to the next step, in accordance with the time limits set forth herein, shall constitute abandonment of the grievance, unless both parties agree to waiver.

ARTICLE V

SENIORITY

- A. Seniority, probationary period, layoffs, transfers and assignments shall be in accordance with existing rules and regulations of the New Jersey Civil Service Commission.
- B. Employment may be granted on a temporary basis for a period of up to six (6) months. At any time during this period, the employee may be given probationary status or may be terminated. In no case will temporary employment continue for more than six (6) months.
- C. A newly-hired employee, who previously worked for the Borough but who was terminated or resigned for any reason, shall be considered a new employee and all calculations of benefits based on seniority shall be from the date of last hire.
- D. No benefits shall accrue to temporary employees for sick leave, vacations, pensions or other benefits other than when employment shall be made permanent.
- E. If a temporary employee is made permanent, their time as a temporary employee shall count toward their probationary period.

F. All seniority shall be lost if any of the following occur:

- (1) discharge for cause;
- (2) resignation or retirement; or,
- (3) absence for five (5) consecutive work days without approved leave or notice.

ARTICLE VI

WAGES

A. Effective January 1, 2021 and retroactive to said date, the employees in the bargaining unit shall receive increases to their base salaries that are commensurate with the schedule attached hereto as ATTACHMENT A.

ARTICLE VII

HOURS OF WORK, OVERTIME AND STANDBY

- A. All overtime shall be authorized in advance by the Borough Administrator.
- B. Time and one-half (1 ½) premium pay shall be paid for all hours worked in excess of forty (40) hours per week.
- C. The Borough reserves the right to require qualified employees to work overtime whenever conditions so warrant, providing such right shall not be exercised capriciously.

- D. Should an employee be called in for extra duty during an employee's off-duty time, the employee shall be entitled to a minimum of two (2) hours overtime. Said call in shall not be contiguous to the employee's shift and the Borough reserves the right to have the employee work the full period in question. There shall be no two (2) hour minimum if the call-in is contiguous to the employee's shift/hours of work.
- E. The payment of overtime, whether straight time or at time and one-half ($1 \frac{1}{2}$), shall be calculated based on a denominator of 2,080 hours.

ARTICLE VIII
TRAINING AND EDUCATION

Section 1

Tuition cost of courses undertaken as part of a continuing education program at a State of New Jersey accredited college or university, pursuant to or required by the employee's position, shall be paid by the Borough. In order to receive reimbursement for the course(s), the employee must earn a grade of B or better.

Section 2

Tuition shall be paid for any training program or certifications required pertinent to the employee's position in the Borough. An employee who leaves the employ of the Borough within three (3) years of the date of graduating a training program and/or attaining the certification referenced to in this section shall reimburse the Borough for the full cost of such training/certification unless the employee is laid off by the Borough or dies while in the employ of the Borough.

Section 3

Tuition in both Sections 1 and 2 shall be paid in the form of reimbursement to the employee.

ARTICLE IX
PAY DIFFERENTIAL

Any employee required to do work on a higher rated job shall receive the payment for the higher rated job for this period. This provision shall not apply to employees undergoing training for a higher rated position under the supervision of an employee qualified in their higher rated job. Such training in any classification shall be limited to a period equivalent to ten (10) full working days.

ARTICLE X
SAFETY

The Union shall be entitled to one (1) representative on the Borough's Safety Committee.

ARTICLE XI

VACATIONS

A. (1) The vacation schedule below shall apply to the employees hired before June 30, 2011:

0 - 1 years of completed service	1 day for each month employed
1 - 5 years of completed service	12 working days
6 - 10 years of completed service	15 working days
11 - 15 years of completed service	18 working days
16 - 20 years of completed service	21 working days
21 - 24 years of completed service	25 working days

(2) All employees hired on or after July 1, 2011 shall be covered by the following vacation schedule:

(1) From initial employment up to the end of the first (1st) calendar year, annual paid vacation for time bargaining unit members:

- (a) One (1) working day for initial month of employment if the employee begins work on the 1st through the 15th day of the calendar month and one-half (1/2) working day if they begin on the 16th through the last day of the month; and,
- (b) After the initial month of employment and up to the end of the first (1st) calendar year, employees shall receive one (1) working day for each month of service.

(2) From the beginning of the first (1st) full calendar year of employment and up to five (5) years of continuous service – ten (10) working days;

(3) After the beginning of the sixth (6th) full calendar year of employment and up to ten (10) years of continuous service – fifteen (15) working days;

(4) From the beginning of the eleventh (11th) full calendar year of employment and up to fifteen (15) years of continuous service – eighteen (18) working days;

(5) From the beginning of the sixteenth (16th) full calendar year of employment and up to twenty (20) years of continuous service – twenty (20) working days; and,

(6) After twenty (20) years of continuous service – twenty-five (25) working days.

B. Selection of vacations within the department shall be by seniority. The number of employees allowed off on vacation at any time shall be determined by the Department Head.

C. Vacation days shall vest as earned. Vacation time, as determined by the

Employee's anniversary date, may be taken in full at any time in the year, provided that such Employee shall reimburse the Borough for any unearned vacation time, pro-rata, if he/she leaves the employ of the Borough during the year said vacation is taken, other than due to disability, retirement or death.

- D. Religious holidays may be taken as a vacation day or a personal day.
- E. Earned but unused vacation time shall be paid, pro-rata, to an Employee, or his legal representative, upon his disability retirement or death.
- F. The scheduling and granting of an employee vacation request is a supervisory prerogative necessary to minimize disruption to Borough operations. Employee vacation requests must be made, in writing, to the supervisor, as far in advance as possible, but at least one (1) calendar day in advance for a single day and at least five (5) calendar days in advance for two (2) to nine (9) consecutive days. Employees requesting ten (10) or more consecutive days vacation must submit a written request, through their supervisor, to the Borough Administrator at least fifteen (15) calendar days in advance. Same day vacation requests shall not be telephoned in or granted, except under the discretion of the Administrator or designee.
- G. Beginning January 1, 2017, Employees shall be permitted to carry over a maximum of ten (10) unused vacation days to the following year only. Any unused vacation days in excess of this maximum threshold are forfeited.

Accumulated vacation days not utilized in the next immediate year after which they accrue shall be forfeited.

- H. Employees shall be permitted to utilize vacation days in full (7 hour) and half (3.5 hour) day increments.

ARTICLE XII

SICK LEAVE

- A. Sick Leave shall be granted in accordance with NJAC 4A:6-1.3.

- B. An employee absent on sick leave for three (3) or more consecutive days shall submit acceptable medical evidence substantiating the illness. In the event, an employee has accumulated a total of five (5) one (1) or two (2) day absences in any one calendar year, acceptable medical evidence substantiating the illness shall be required for all subsequent sick leave absences during the remainder of that calendar year. Requested or required medical documentation must be presented to the employee's supervisor on the day the employee returns to work from sick leave.

- C. Employee shall be notified upon reaching the five (5) day absence requirement.

- D. All sick leave heretofore accumulated shall not be impaired by this Agreement and said accumulated days shall be carried forward during the term of this Agreement.

- E. Employees who need to use the intermittent sick leave days are required to notify their supervisor before their scheduled reporting time. Supervisors may require employees to submit a doctor's note or other proof of personal or family illness, whenever they suspect sick leave abuse after an initial notification/warning has been given. Abuse of sick leave shall be cause for disciplinary action.

- F. Abuse of sick leave shall be subject to disciplinary action, up to and including termination.

- G. Employees have no right to compensation for unused accumulated sick leave at the time of retirement—or other separation of employment. In lieu of receiving compensation for unused sick leave upon retirement or separation, Employees are entitled to terminal leave pay in accordance with Article XXII of this Agreement.

ARTICLE XIII

BEREAVEMENT

- A. All employees covered by this Agreement shall be entitled to three (3) consecutive days leave with pay upon the death of a member of the immediate family. Such leave will commence on the first (1st) working day following the death of the family member. All such leave shall not be taken until the employee's immediate supervisor is notified of the incident of bereavement.

- B. The immediate family shall include spouse, domestic partner, child, parent, brother, sister, grandparent, grandchildren of an employee or the employee's spouse and any relative permanently residing in the employee's home.

- C. In the event of the death of an uncle or aunt of the employee or their spouse, the employee shall be entitled to one (1) day's leave with pay to attend the funeral.

- D. Such funeral leave shall not be charged against an employee's vacation or sick leave. Upon request by the Borough, the employee shall provide reasonable proof.

- E. An extension of absence under the article may be had at the employee's option, with the consent of the Borough Administrator, and may be charged against available vacation time or be taken without pay for a reasonable period.

- F. In the event of the demise of an employee covered by this Agreement, the Borough will grant funeral leave to one (1) Union representative, with the reasonable approval of the Borough Administrator, for the purpose of attending the funeral.

ARTICLE XIV

SPECIAL LEAVE (LEAVE OF ABSENCE)

- A. (1) Any employee desiring a leave of absence without pay from his/her employment shall request such leave, in writing, stating the reason for the leave. The maximum leave of absence shall be in accordance with the laws of the State of New Jersey and, if not applicable, for ninety (90) days. Such period may be extended for a like period by the Borough Administrator.
- (2) Procedure. The employee shall be required to submit to the Borough Administrator or designee a written notice that leave will be taken, indicating amount of leave to be taken and the reason for the leave notice.
- B. During the period of absence, the employee shall not engage in gainful employment. An employee who fails to comply with this provision shall be deemed to have quit his/her employment.
- C. Seniority shall be retained, but shall not accrue during such leaves, except as permitted under the laws of the State of New Jersey. Time on special leave shall

not be counted in comparing service for vacation purposes. Employees accrue no additional sick or vacation leave while on unpaid leaves of absence.

- D. The employer shall have the right to require an employee returning from a leave of absence for illness or injury to undergo a physical examination by a physician designated by the employer before his/her return to the job at the Borough's sole cost. The employee must make suitable arrangements for the continuation of welfare and pension payments, if any, before the leave may be approved by the Borough.
- E. The Borough shall have the right, at its discretion, to refuse to grant special leave under this section except as restricted by law.
- F. Jury Duty leave and Family Leave shall be granted in accordance with the laws of the State of New Jersey.

ARTICLE XV

HOLIDAYS AND PERSONAL DAYS

A. The following shall be holidays under this Agreement:

New Year's Day	Labor Day
Martin Luther King Birthday	Columbus Day
Lincoln's Birthday	Veterans Day
President's Day	Thanksgiving Day
Good Friday	Day after Thanksgiving
Memorial Day	Christmas Day
Independence Day	

B. If a holiday falls on a Sunday, it shall be granted on the following Monday. If a holiday falls on a Saturday, it shall be granted on the preceding Friday.

C. Each employee shall be entitled to three (3) personal days per year.

D. A request for the use of personal days must be submitted to the employee's supervisor for approval at least seventy-two (72) hours in advance of the day requested except in cases of emergency. Personal days may only be attached to a vacation day or holiday with prior approval by the employee's supervisor.

- E. As of January 1, 2017, unused personal days shall not carry over from year to year. Any personal days not utilized in the year they are accrued are forfeited. Employees shall not be entitled to compensation upon retirement or separation of employment for unused personal days forfeited pursuant to this Section. In lieu of receiving compensation for unused personal days upon retirement or separation, Employees are entitled to terminal leave pay in accordance with Article XXIII of this Agreement. Employees shall retain all accumulated personal days which were accrued prior to January 1, 2017.
- F. On an annual Basis, the Association may submit a written request to the Borough Administrator evidencing its desire to trade Lincoln's Birthday for a different day. The written request must be submitted to the Borough Administrator no later than September 15th of the year prior to the trade (i.e. to request Lincoln's Birthday, 2020 be traded for July 5, 2020, the request must be received by the Administrator by September 15, 2019). The written request must not only express the desire of the Association, but must bear acknowledgement from all other Borough bargaining units with exception of the PBA. The Mayor & Council reserve final approval of any trade.

ARTICLE XVI
HEALTH BENEFITS

A. Current coverage for hospitalization, major medical, dental and prescriptions shall remain in effect during the period of this Agreement.

B. Pursuant to P.L. 2011, Chapter 78, as of June 28, 2011, employees became obligated to contribute to the cost of their health insurance premiums at a rate of 1.5% of base salary, or a percentage of the premium as set by statute – whichever is higher. This percentage of premium contribution rate was phased in over four years and reached a maximum of 35% of the premiums in the fourth year, depending on an employee's salary. As of the enactment of this contract the four-year phase-in period has been completed.

Pursuant to this Agreement, all employees shall be responsible to continue paying the same percentage of their healthcare premiums that they paid during the fourth year of the Chapter 78 phase-in period, as set forth via the chart found in N.J.S.A. 52:14-17.28c.

C. The Borough shall provide the prescription plan that is provided by the New Jersey State Health Benefits Plan.

D. For employees hired on or after July 1, 2011, the Borough shall only provide employee only retirement health coverage until the employee is eligible to receive Medicare/Medicaid benefits, which is further subject to any healthcare contributions required by either the Borough and/or the State.

- E. All employees hired by the Borough on or after January 1, 2000 who retire from the Borough shall not be eligible for Medicare/Medicaid reimbursement by the Borough.

ARTICLE XVII

RETIREMENT

- A. All employees enrolled in the Public Employees Retirement System of the State of New Jersey are subject to the requirements and provisions of the plan.

- B. An employee who makes the decision to retire shall notify the Borough Administrator in writing at least two (2) months in advance of his or her planned retirement.

ARTICLE XVIII

GENERAL

- A. The terms and conditions contained herein shall supersede any contrary terms and conditions, whether contained in ordinance, personnel policy or elsewhere, but shall not supersede any of the requirements or prescriptions of N.J.S.A. 34:13A-1 et seq. or any other law of the State of New Jersey, all of which rights and prescriptions, to the extent required by law, shall govern the relationship of the parties and the construction of the agreement.

- B. This document constitutes the sole and complete agreement between the parties and embodies all the terms and conditions governing the employment of employees in the unit. The parties acknowledge that they have had the opportunity to present and discuss proposals on any subject which is or may be subject to collective bargaining.

- C. If any clause contained in the Agreement is hereafter found to be illegal, the clause shall no longer apply to this contract, but the balance hereof shall remain in full force and effect.

ARTICLE XIX

MANAGEMENT OF THE BOROUGH'S AFFAIRS

- A. It is recognized that the management of the Borough government, the control of its properties and the maintenance of order and efficiency, is solely a responsibility of the Borough. Accordingly, the Borough retains the rights including but not limited to, the selection and direction of the working forces; including the right to hire, suspend or discharge for just cause, assignment, promotion or transfer, to determination of the amount of overtime to be worked, the relief of employees from duty because of lack of work or from other legitimate reasons; decision regarding the number and location of its facilities, stations, etc., determination of the work to be performed within the unit, maintenance and repair, amount of supervision necessary, machinery and tool equipment, methods, schedules of work, together with the selection, procurement, designing, engineering and the control of equipment and materials, the purchase of services of others, contract or otherwise, except as they may be otherwise specifically limited in the agreement and to make reasonable and binding rules which shall not be used to permanently change the present duty of the job classifications.
- B. However, the Union and the employees shall have the right to submit to grievance and arbitration any exercise of any of these rights which prejudice or deprive the Union or any employee of the existing contract right or benefit.
- C. Except as specifically otherwise provided in this Agreement, all rights, powers

and authority not specifically restricted by this Agreement or by applicable Federal/State law, are retained and remain exclusively and without limitation within the right of management. The Union, on behalf of the employees, recognizes that the primary obligation of the Borough is to serve the public. Consequently, the Union agrees to cooperate with the Borough to attain and maintain full efficiency and maximum service.

ARTICLE XX
ACCESS & RECORDS

Once each year, an employee may review their employment file. Written request to the Borough Administrator must be made in advance prior to receiving the file. A Borough representative must be present at the time of the review of the file. A Union representative may be present if the employee requests such.

ARTICLE XXI

CONTINUED OPERATIONS

- A. It is recognized that the need for continued and uninterrupted operation of the Borough's department and agencies is of paramount importance to the citizens of the community and that there should be no interference with such operation.

- B. Adequate procedures having been provided for the equitable settlement of grievances arising out of this agreement, the parties hereto agree that there will be and that the Union, its officers, members, agents or principals will not engage in, encourage, sanction or suggest strikes, slowdowns, lockouts, mass resignations, mass absenteeism, or other similar action which would involve suspension of or interference with normal work performance.

- C. The Borough shall have the right to discipline or discharge any employee encouraging, suggesting, fomenting or participating in strike, slowdown or other such interference.

ARTICLE XXII
TERMINAL LEAVE

- A. Upon termination of employment with the Borough, an employee with fifteen (15) years of service will be entitled to receive severance pay, which will be equal to one month's pay including longevity for each five (5) years of completed employment, with a maximum of six (6) months pay.

- B. Notwithstanding the foregoing, if State legislation were adopted, expressly permitting or requiring municipalities to pay retiring employees for any portion of accumulated sick leave, the parties shall renegotiate this provision so that one policy or the other (i.e., terminal leave pay or sick leave pay) will be adopted.

- C. The provisions of this Article shall be further capped by the maximum dollar amounts as it relates to the provisions of Section A above and shall apply to only those employees hired on or after July 1, 2007: \$15,000.00

- D. Provisions of this Article shall only apply, effective July 1, 2011, to employees hired on or after July 1, 2011 with twenty-five (25) years in the State pension system and at least fifteen (15) years service with the Borough, with an overall cap not to exceed \$15,000.00. There shall be no pay for accumulated unused sick leave for any reason whatsoever.

ARTICLE XXIII
BULLETIN BOARD

- A. The Borough will supply one (1) bulletin board for the use of the Union to be placed in the Conference Room located on the 2nd Floor in Borough Hall.

- B. The bulletin board shall be for the use of the Union for the posting of notices and bulletins pertaining to Association business and activities.

- C. No matter may be posted without receiving permission of the officially designated Union representative. Any bulletin deemed detrimental to the operation of the Department may be rejected for posting by the Department Head.

ARTICLE XXIV
VACANCIES

Vacancies that are to be filled permanently shall be filled in accordance with State Civil Service regulations. The Union will be notified whenever a Civil Service test is ordered by the Borough.

ATTACHMENT A

Salary Guide

TITLE	2020	2021	2022	2023	2024
Account Clerk I	\$54,530.00	\$55,830.00	\$57,130.00	\$58,430.00	\$59,730.00
Account Clerk II	\$57,550.00	\$58,850.00	\$60,150.00	\$61,450.00	\$62,750.00
Keyboard Clerk I	\$41,800.00	\$43,100.00	\$44,400.00	\$45,700.00	\$47,000.00
Keyboard Clerk I - TACCO	\$45,500.00	\$48,500.00	\$49,800.00	\$51,100.00	\$52,400.00
Keyboard Clerk II	\$45,625.00	\$46,925.00	\$48,225.00	\$49,525.00	\$50,825.00
Keyboard Clerk II HD Prior to 1/1/12	\$47,150.00	\$48,450.00	\$49,750.00	\$51,050.00	\$52,350.00
Keyboard Clerk II HD Prior to 7/1/05	\$47,900.00	\$49,200.00	\$50,500.00	\$51,800.00	\$53,100.00
Keyboard Clerk III	\$51,000.00	\$52,300.00	\$53,600.00	\$54,900.00	\$56,200.00
Keyboard Clerk III HD Prior 7/1/11	\$51,920.00	\$53,220.00	\$54,520.00	\$55,820.00	\$57,120.00
Keyboard Clerk IV	\$57,550.00	\$58,850.00	\$60,150.00	\$61,450.00	\$62,750.00
Violations Clerk III	\$49,000.00	\$50,300.00	\$51,600.00	\$52,900.00	\$54,200.00
Deputy Court Administrator	\$49,900.00	\$51,200.00	\$52,500.00	\$53,800.00	\$55,100.00

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21- 062

Offered by _____ Seconded by _____

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

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

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

- a. **21-063**/To Pay Bills
- b. **21-064**/To Approve Change Order No. 3 – FY’ 2019 NJDOT North Prospect Road Improvements – AJM Contractor
- c. **21-065**/To Approve Pay Certificate No. 3 - FY’ 2019 NJDOT North Prospect Road Improvements – AJM Contractor
- d. **21-066**/To Authorize State Contract Purchase for Police Vehicles Uplifts/Installation – G.T.B.M., INC
- e. **21-067**/To Approve Retirement – Police Telecommunicator Catherine Racas
- f. **21-068**/To Authorize RFQ – Planning Board Attorney
- g. **21-069**/To Authorize the Re-Advertisement of RFQ – Municipal Planner/Engineer for Economic Development

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-063

Offered by _____ Seconded by _____

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

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

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

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

- Current Fund
- General Capital
- Escrow
- Other Trust
- Total**

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-064

Offered by _____ Seconded by _____

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

Whereas, the Borough of Bergenfield previously entered into an Agreement with AJM Contractors for the project entitled “FY 2019 NJDOT North Prospect Road Improvements”; and

Whereas, AJM Contractors. has submitted Change Order No. 3 in the amount of -\$5,107.00 reducing the total amended contract amount to \$229,985.96; and

Whereas, the Borough Administrator and Remington & Vernick Engineers have reviewed change order no. 3 in the amount of -\$5,107.00, a copy of which is attached hereto and incorporated herein by reference, and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Change Order No. 3 in the amount of -\$5,107.00 submitted by AJM Contractors with respect to the project entitled FY 2019 NJDOT North Prospect Road Improvements reducing the total amended contract amount to \$229,985.96 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington & Vernick Engineers that the within referenced Change Order No. 3 reducing the contract amount to \$229,985.96 has been approved by the Governing Body; and

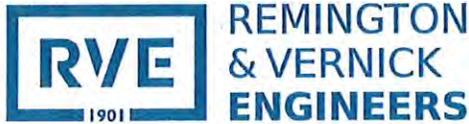
BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Remington& Vernick Engineers upon its passage.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

#21-064



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

January 15, 2021

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

**Re: Borough of Bergenfield
FY' 2019 NJDOT North Prospect Road Improvements
Change Order No. 3 Recommendation
RVE File No. 0203-T-058**

Dear Mr. Gallo:

Attached, please find Change Order No. 3 representing extra quantities & reductions for the above referenced project. For your convenience, these items are summarized below:

Original Contract Amount:	\$ 260,057.50
Change Order No. 1	\$ 9,469.46
Change Order No. 2	-\$ 34,434.00
Change Order No. 3	-\$ 5,107.00
Total Amended Contract Amount:	\$ 229,985.96

Please have the Clerk's Office prepare a Resolution for Council approval which adjusts the contract amount for this project.

If you should have any questions, please feel free to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

Cc: Marie Quinones, Borough Clerk
Hilda Tavitian, Purchasing
Richard Cahill, CFO
Phil Neville, DPW Superintendent
Margens Charles, RVE
Joseph Mongelli, RVE



CONTRACTOR:
 AJM CONTRACTOR
 300 Kuller Road
 Clifton, NJ 07011

01/14/21

NAME OF PROJECT:
 FY 2019 NJDOT NORTH PROSPECT ROAD IMPROVEMENTS
PROJECT NUMBER:
 0203T058
CLIENT:
 BOROUGH OF BERGENFIELD
REASON FOR CHANGE:

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
14E	CONCRETE SIDEWALK, 4" THICK	72.6	SY	\$80.00	\$ 5,808.00
16E	POLICE TRAFFIC DIRECTORS 9" X 18" CONCRETE VERTICAL	0.045	LS	\$16,000.00	\$ 720.00
17E	CURB 15" REINFORCED CONCRETE	245.75	LF	\$36.00	\$ 8,847.00
34E	PIPE	15	LF	\$80.00	\$ 1,200.00
					<u>\$ 16,575.00</u>
REDUCTIONS					
3	BREAKAWAY BARRICADES TRAFFIC DIRECTORS,	-4	UN	\$1.00	\$ (4.00)
7	FLAGGER	-190.4674	HOURL	\$75.53	\$ (14,386.00)
13	HMA PAVEMENT REPAIR DETECTABLE WARNING	-90	SY	\$21.00	\$ (1,890.00)
18	SURFACE HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS	-5.6	SF	\$20.00	\$ (112.00)
25	THICKNESS	-12	SY	\$35.00	\$ (420.00)
27	TRAFFIC STRIPES, 6" WIDE	-18	LF	\$2.50	\$ (45.00)
29	TRAFFIC MARKINGS SYMBOLS	-25	SF	\$8.00	\$ (200.00)
32	BORROW TOPSOIL RECONNECT SANITARY	-5	CY	\$40.00	\$ (200.00)
36	SEWER LATERAL, COMPLETE	-5	UN	\$950.00	\$ (4,750.00)
37	SELECT BACKFILL	-25	CY	\$25.00	\$ (625.00)
					<u>\$ (22,632.00)</u>
SUPPLEMENTALS					
S2	SPECIAL WIDE DRIVEWAY ACCESS BACKPLATE	1	UN	\$950.00	\$ 950.00
					<u>\$ 950.00</u>
ORIGINAL CONTRACT AMOUNT					<u>\$260,057.50</u>
<i>Change Order No. 1</i>					<u>\$ 9,469.46</u>

Change Order No. 2	\$ (34,434.00)
+ EXTRA	\$ 16,575.00
- REDUCTION	\$ (22,632.00)
SUPPLEMENTALS	\$ 950.00
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 3	\$ 229,985.96

ACCEPTED BY:

	1/15/21
((CONTRACTOR)) Maiej Butrym - Controller	Date
	1/15/21
for Margens Charles	Date
Remington & Vernick Inspector	Date
	1/15/21
Remington & Vernick Engineer	Date

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-065

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield previously entered into an Agreement with AJM Contractors for the project entitled "FY 2019 NJDOT North Prospect Road Improvements"; and

WHEREAS, Remington, Vernick & Arango are in receipt of Pay Certificate No. 3 in the amount of \$28,948.22 from AJM Contractors a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Remington, Vernick & Arango have reviewed the invoice and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed Pay Certificate No. 3 in the amount of \$28,948.22 from AJM Contractors and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that Pay Certificate No. 3 in the amount of \$28,948.22 from AJM Contractors, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Remington, Vernick & Arango that Pay Certificate No. 3 for AJM Contractors in the amount of \$28,948.22 has been approved by the Governing Body; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to issue payment in the amount of \$28,948.22 to AJM Contractors,

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk



**REMINGTON
& VERNICK
ENGINEERS**

21-065

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

January 15, 2021

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

**Re: Borough of Bergenfield
FY' 2019 NJDOT North Prospect Road Improvements
Pay Certificate No. 3
RVE File # 0203T058**

Dear Mr. Gallo:

Enclosed please find one (1) original Payment Certificate #3 for work performed on the above referenced project. Remington & Vernick Engineers have reviewed the invoice and find the partial work to be satisfactorily complete.

Therefore, we recommend payment be made to AJM Contractors in the amount of \$28,948.22.

If you should have any questions, please feel free to contact me.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Robert J. Klein, PE
Project Manager

Cc: Marie Quinones, Borough Clerk
Hilda Tavitian, Purchasing
Richard Cahill, CFO
Phil Neville, DPW Superintendent
Margens Charles, RVE
Joseph Mongelli, RVE



AJM CONTRACTORS
 300 Kuller Road
 Clifton, NJ 07011
 973-772-9292

PROJECT NAME:
 FY 2019 NJDOT NORTH PROSPECT ROAD IMPROVEMENTS
 PROJECT NUMBER:
 0203T058
 CLIENT:
 BOROUGH OF BERGENFIELD

CERTIFICATE #3

x  DATE 1/15/21
 Maciej Butrym - Controller

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #3	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	MOBILIZATION	1 LS	\$5,000.00	\$5,000.00	0	1	\$5,000.00
2	CLEARING SITE	1 LS	\$10,000.00	\$10,000.00	0	1	\$10,000.00
3	BREAKAWAY BARRICADES	10 UN	\$1.00	\$10.00	6	6	\$6.00
4	DRUMS	20 UN	\$10.00	\$200.00	2	20	\$200.00
5	TRAFFIC CONES	40 UN	\$10.00	\$400.00	1	40	\$400.00
6	CONSTRUCTION SIGNS	50 SF	\$10.00	\$500.00	0	50	\$500.00
7	TRAFFIC DIRECTORS, FLAGGER	200 HOU R	\$75.53	\$15,106.00	0	9.532636	\$720.00
8	FUEL PRICE ADJUSTMENT	1 DOLL	\$1,000.00	\$1,000.00	0	0	\$0.00
9	ASPHALT PRICE ADJUSTMENT	1 DOLL	\$2,000.00	\$2,000.00	0	0	\$0.00
10	HMA MILLING, 3" OR LESS	6000 SY	\$3.65	\$21,900.00	0	6000	\$21,900.00
11	HOT MIX ASPHALT, 9.5 M64 SURFACE	735 TON	\$82.00	\$60,270.00	0	735	\$60,270.00
12	TACK COAT	900 GAL	\$2.00	\$1,800.00	0	900	\$1,800.00
13	HMA PAVEMENT REPAIR	400 SY	\$21.00	\$8,400.00	310	310	\$6,510.00
14	CONCRETE SIDEWALK, 4" THICK	100 SY	\$80.00	\$8,000.00	50	100	\$8,000.00
15	CONCRETE SIDEWALK, REINFORCED, 6" THICK	35 SY	\$88.00	\$3,080.00	0	35	\$3,080.00
16	POLICE TRAFFIC DIRECTORS	1 LS	\$16,000.00	\$16,000.00	0	1	\$16,000.00
17	9" X 18" CONCRETE VERTICAL CURB	230 LF	\$36.00	\$8,280.00	30	230	\$8,280.00
18	DETECTABLE WARNING SURFACE	56 SF	\$20.00	\$1,120.00	2.4	50.4	\$1,008.00
19	RESET EXISTING CASTING	4 UN	\$1.00	\$4.00	4	4	\$4.00
20	RESET EXISTING VENT/VALVE BOX	8 UN	\$40.00	\$320.00	0	8	\$320.00

21	BICYCLE SAFE GRATE	2	UN	\$400.00	\$800.00	0	2	\$800.00
22	CURB PIECE	6	UN	\$350.00	\$2,100.00	0	6	\$2,100.00
23	RECONSTRUCTED MANHOLE, USING NEW	8	UN	\$1,200.00	\$9,600.00	0	0	\$0.00
24	MANHOLE COVER	8	UN	\$450.00	\$3,600.00	0	0	\$0.00
25	HOT MIX ASPHALT DRIVEWAY, VARIABLE	12	SY	\$35.00	\$420.00	0	0	\$0.00
26	TRAFFIC STRIPES, 4" WIDE	1441	LF	\$1.50	\$2,161.50	0	1441	\$2,161.50
27	TRAFFIC STRIPES, 6" WIDE	308	LF	\$2.50	\$770.00	0	290	\$725.00
28	TRAFFIC STRIPES, 12" WIDE	53	LF	\$5.00	\$265.00	0	53	\$265.00
29	TRAFFIC MARKINGS SYMBOLS	25	SF	\$8.00	\$200.00	0	0	\$0.00
30	TOPSOIL SPREADING	28	SY	\$10.00	\$280.00	28	28	\$280.00
31	FERTILIZING AND SEEDING (TYPE A-3)	28	SY	\$2.00	\$56.00	28	28	\$56.00
32	BORROW TOPSOIL	5	CY	\$40.00	\$200.00	0	0	\$0.00
33	REMOVE AND REPLACE 8" DIAMETER SDR-35 PVC SANITARY	190	LF	\$195.00	\$37,050.00	0	0	\$0.00
34	15" REINFORCED CONCRETE PIPE	97	LF	\$80.00	\$7,760.00	0	97	\$7,760.00
35	18" REINFORCED CONCRETE PIPE	145	LF	\$89.00	\$12,905.00	0	145	\$12,905.00
36	RECONNECT SANITARY SEWER LATERAL, COMPLETE	5	UN	\$950.00	\$4,750.00	0	0	\$0.00
37	SELECT BACKFILL	550	CY	\$25.00	\$13,750.00	0	525	\$13,125.00
11E	HOT MIX ASPHALT, 9.5 M64 SURFACE COURSE, 2" THICK	-	TON	\$82.00	-	0	43.53	\$3,569.46
14E	CONCRETE SIDEWALK, 4" THICK	-	SY	\$80.00	-	72.6	72.6	\$5,808.00
16E	POLICE TRAFFIC DIRECTORS	-	LS	\$16,000.00	-	0.045	0.045	\$720.00
17E	9" X 18" CONCRETE VERTICAL CURB	-	LF	\$36.00	-	245.75	245.75	\$8,847.00
26E	TRAFFIC STRIPES, 4" WIDE	-	LF	\$1.50	-	0	1484	\$2,226.00
28E	TRAFFIC STRIPES, 12" WIDE	-	LF	\$5.00	-	0	78	\$390.00
34E	15" REINFORCED CONCRETE PIPE	-	LF	\$80.00	-	15	15	\$1,200.00
S1	ADDITIONAL CATCH BASIN	-	UN	\$5,900.00	-	0	1	\$5,900.00

S2 SPECIAL WIDE DRIVEWAY ACCESS BACKPLATE	-	UN	\$950.00	-	1	1	\$950.00
---	---	----	----------	---	---	---	----------

TOTAL AMOUNT COMPLETED TO DATE	<u>\$213,785.96</u>
LESS 2% RETAINAGE	<u>\$4,275.72</u>
SUBTOTAL	<u>\$209,510.24</u>
LESS AMOUNT PREVIOUSLY CERTIFIED	<u>\$180,562.02</u>
Ⓟ AMOUNT DUE THIS CERTIFICATE	<u><u>\$28,948.22</u></u>

SUMMARY

	ORIGINAL CONTRACT AMOUNT	\$260,057.50
	CHANGE ORDERS (ADJUSTED AMOUNTS)	
1	\$ 9,469.46	
2	\$ (34,434.00)	
3	\$ (5,107.00)	
4	\$0.00	
5	\$0.00	
	TOTAL CHANGE ORDERS	(\$30,071.54)
	AMENDED CONTRACT AMOUNT	\$229,985.96

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$174,909.87
2	\$5,652.15
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)	\$180,562.02
AMOUNT OF THIS CERTIFICATE	\$28,948.22
TOTAL AMOUNT OF WORK COMPLETED	\$213,785.96

	1/15/21
Contract Administrator	Date
	1/15/21
Chief Inspector	Date
	1/15/21
Municipal Engineer	Date

Description: 2021 Ford Police Interceptor Uplifts w/
Installation
Using Agency: Police Department
Requisition No.: R0 20-01428
Amount: \$39,767.04
Account: C-04-20-546-000-A02
Account: 0-01-25-240-001-000

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of an appropriate Purchase Order.

CERTIFICATION OF FUNDS

I hereby certify to the availability of funds in the total amount of \$39,767.04 in the following account number for the amount of this proposal:

Account #:	C-04-20-564-000-A02	\$36,666.00
Account #:	0-01-25-240-001-000	\$3,101.04
Total:		\$39,767.04

Rich Cahill: Chief Financial Officer

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD

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

#21-tele

REQUISITION	
NO.	20-01428

SHIP TO	BERGENFIELD POLICE DEPARTMENT 198 NORTH WASHINGTON AVENUE BERGENFIELD, NJ 07621
VENDOR	VENDOR #: GTBM G.T.B.M., INC P.O. BOX 305 351 Paterson Ave EAST RUTHERFORD, NJ 07073 USA

ORDER DATE: 10/27/20
 DELIVERY DATE:
 STATE CONTRACT: A89980
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Cars Uplifts w/Installatio	C-04-20-564-000-A02	36,666.0000	36,666.00
1.00	New Cars Uplifts w/Installatio Quote 10/15/20 by BM/GP per new cars x3 Complete Police Package	0-01-25-240-001-000	3,101.0400	3,101.04
			TOTAL	39,767.04

Chief [Signature] 10/28/20
 REQUESTING DEPARTMENT DATE



GTBM

Better Solutions Every Day

QUOTE

Gold Type Business Machines, Inc.

351 Paterson Avenue
 East Rutherford, NJ 07073
 Phone: 201.935.5090
 Fax: 201.935.7022

Date:
 Prepared by:

October 15, 2020
 BM/GP

TO: Rob Mader
 Bergenfield Police Department

NASPO Valuepoint, State of New Jersey Term Contract M0483
 NJ State Contract #89980 • Line #00001; Comm Code: 204-54-072692
 GSA #GS35F024BA NASPO ValuePoint Master Agreement # MNWNC-124
 NJ State Term Contract T0106 Lines 189 & 193 Blanket P.O. Contract lines 1-6

QTY	PART #	DESCRIPTION	MSRP	STATE DISCOUNT	PRICE	EXTENDED
1	IW8-33HF6-PR	2020 Ford Interceptor Utility 48" Liberty 2 promo with 295SLSA6	\$ 2,220.00	11%	\$ 1,975.80	\$ 1,975.80
8	FSM-180-RB	Fusion® 180° : Red/Blue Dual Color	\$ 79.00	5%	\$ 75.05	\$ 600.40
2	FN-4016	L-Bracket	\$ 5.00	5%	\$ 4.75	\$ 9.50
2	FN-4616	Recessed mount bracket	\$ 5.00	5%	\$ 4.75	\$ 9.50
2	MCRNSJ-PR	Surface MT Micron R/B Black	\$ 133.00	11%	\$ 118.37	\$ 236.74
1	S-2009	TRITON 100W SPEAKER	\$ 119.00	11%	\$ 105.91	\$ 105.91
1	C-VS-0618-INUT	2021 Ford Interceptor Utility Specific High Flat Console	\$ 508.00	11%	\$ 452.12	\$ 452.12
1	CUP2-1001	Self-Adjusting Double Cup Holder	\$ 63.50	11%	\$ 56.52	\$ 56.52
1	C-ARM-103	Armrest For Top Mount, Console, Large Pad	\$ 127.67	11%	\$ 113.63	\$ 113.63
2	MMSU-1	Mag Mounts	\$ 47.15	11%	\$ 41.96	\$ 83.92
1	P1826UIN120AOSB	Pro-Gard Partition- dual compartments	\$ 3,663.00	11%	\$ 3,260.07	\$ 3,260.07
1	ANTKIT	Antenna, line and connector	\$ 50.00	11%	\$ 44.50	\$ 44.50
1	GK0068E	Setina Gun Rack	\$ 769.00	5%	\$ 730.55	\$ 730.55
1	TM-5502-PIU-20	Tablet and Keyboard Mount with Two Telescopic Posts. Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Display Holder. Keyboard Post with G.R.I.P. Tilt/Swivel and Double Articulated Arm and Keyboard Tray. Telescopic Mid Section on Under the Seat Base for FORD POLICE INTERCEPTOR UTILITY (2021)- --	\$ 674.19	11%	\$ 600.03	\$ 600.03
1	DH-UNIV	Display Holder for VESA 75, VESA 100, and Vertical Slots with 4" & 4.125" Spacing	\$ 104.48	11%	\$ 92.99	\$ 92.99
1	RND	Antenna	\$ 150.00	11%	\$ 133.50	\$ 133.50
1	ET	ET Star Bundle- includes printer, bracket, cables, software and installation.	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00

11. EQUIPMENT	Full outfit Wiring	\$	250.00	\$	250.00	\$	250.00
12. LABOR	Installation: 2021 Ford Interceptor SUV outfit, Patrol PC Swap, customer provided graphics and Watchguard swap	\$	3,500.00	\$	3,500.00	\$	3,500.00

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment

TOTAL PROJECT \$ 13,255.68

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2021 between the Mayor and Council of the Borough of Bergenfield, a body corporate of the State of New Jersey with its offices located at 198 N. Washington Avenue, Bergenfield, Bergen County, New Jersey, party of the first part (hereinafter referred to as the "Borough") represented by Mayor Arvin Amatorio, hereto fully authorized to act by virtue of Resolution No. 21-_____ passed by the Governing Body on February 2, 2021 and

G.T.B.M., Inc. with its principal place of business at 351 Paterson Avenue, East Rutherford, New Jersey, party of the second part (hereinafter referred to as the "Contractor").

WHEREAS, the Mayor and Council have appropriated the necessary funds to undertake the 2021 Ford Police Interceptor Uplifts with Installation for the Bergenfield Police Department in accordance with the proposal submitted; and

WHEREAS, the Contractor is a State approved Contract Vender for Uplifts with Installation; and

WHEREAS, the Contractor has offered to provide the 2021 Ford Police Interceptor Uplifts with Installation to the Bergenfield Police Department at a total cost of \$39,767.04 in accordance with the proposal submitted by the Contractor attached hereto and incorporated herein by reference; and

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

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

(1) The Contractor shall and does agree to provide the 2021 Ford Police Interceptor Uplifts with Installation to the Bergenfield Police Department as shown and/or specified on the Proposal on file in the Borough Clerk's Office for a total cost of \$39,767.04; and

(2) The Contractor agrees to provide the 2021 Ford Police Interceptor Uplifts with Installation for the Bergenfield Police Department within 60 days of the signing of this agreement.

(3) In addition to all the other terms and conditions of the contract documents attached hereto and made a part hereof, in the event the 2021 Ford Police Interceptor Uplifts with Installation for the Bergenfield Police Department agreed to be provided by the

Contractor is not provided within the time set forth in Paragraph (2), due to the fault on the part of the Contractor, the Borough has a right to void this Agreement.

(4) It is agreed that in the event the Contractor shall become insolvent, make an assignment for the benefit of creditors, be adjudicated a bankrupt or insolvent or take proceedings for liquidation by arrangement or composition with creditors, either voluntarily or involuntarily, any of said acts may be considered a violation of this contract at the election of the Borough.

(5) The Contractor shall receive full payment within 30 days of providing the 2021 Ford Police Interceptor Uplifts with Installation provided the Contractor has submitted the appropriate invoice to the Borough.

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

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

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

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

(a) The Contractor is able to provide the 2021 Ford Police Interceptor Uplifts with Installation to the Bergenfield Police Department in accord with the Contractor's Proposal; and

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

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

(11) There shall be no deviations, alterations or changes

from this contract unless such deviations, alterations or changes are in writing, signed by both parties hereto, which writing shall specify the additional or lessor cost of same, if any.

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

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

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

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

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

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

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

applicants for employment.

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

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

(16) The Borough may, at any time, terminate the Contract with cause.

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

WITNESS:

BOROUGH OF BERGENFIELD

MARIE QUINONES
BOROUGH CLERK

Arvin Amatorio, MAYOR

G.T.B.M., Inc.

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

BE IT REMEMBERED that on this _____ day of _____, 2021, before me the subscriber, a notary public of the State of New Jersey, personally appeared the undersigned, being by me duly sworn on her oath deposes and makes proof to my satisfaction that she is the Borough Clerk of the Borough of Bergenfield; that the execution, as well as the making of the within instrument, has been duly authorized by proper resolution of the governing body of the Borough of Bergenfield; that the deponent knows well of the corporate seal of the Borough of Bergenfield; and that the seal affixed to this instrument is the proper municipal seal and was thereto affixed and the Agreement signed and delivered by the said Mayor Arvin Amatorio of the Borough of Bergenfield as and for the voluntary act and deed of the Borough of Bergenfield in the presence of deponent, who thereupon subscribed his name thereto as attesting witnesses.

_____, Borough Clerk

Signed and sworn to before me
this _____ day of _____, 2021.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

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

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

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

Sworn and subscribed to
before me this _____ day
of _____, 2021.

A NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-067

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield has received notification that Catherine Racas will be retiring from her position as Police Telecommunicator with the Bergenfield Police Department effective March 31, 2021; and;

WHEREAS, Catherine Racas is entitled to 3 months terminal leave, 168 vacation hours, 24 comp hours and 32 holiday hours for a total payout of \$25,475.00 in accord with her current contract with the Borough of Bergenfield; and

WHEREAS, the Borough Administrator has reviewed this matter and approves of Catherine Raca's request for a total payout of \$25,475.00 to be paid upon her retirement date of March 31, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Governing Body hereby accepts the retirement of Catherine Racas from her position as Police Telecommunicator with the Bergenfield Police Department effective March 31, 2021; and;

BE IT FURTHER RESOLVED, that Catherine Racas 3 months terminal leave, 168 vacation hours, 24 comp hours and 32 holiday hours for a total payout totaling \$25,475.00 shall be paid to her on March 31, 2021; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

#21-067

BOROUGH OF BERGENFIELD
TERMINAL LEAVE CALCULATION WORKSHEET
POLICE DEPARTMENT
1/28/2021

EMPLOYEE NAME	HIRE DATE	POSITION	DATE OF TERMINATION	YEARS OF SERVICE
Catherine Racas	7/26/2004	Police Telecommunicator	3/31/2021	16years,8months,30days

	Salary per Contract	\$	71,222
	Senior Officer Differential		-
	Total Base		71,222
	Longevity per Contract		-
	Total 2021 Salary	\$	71,222
Vacation	Hourly (includes long.)	\$	34.24
	Vacation Hours per Chief		168
	Total Vacation Payout		5,752
Comp	Comp Hours per Chief		24
	Total Comp Payout		822
Holiday	Holiday Hourly		34.24
	Holiday Hours		32
	Total Holiday Payout		1,096
Terminal			
<i>3 Months</i>			17,806
	Total Payout: Vacation, Comprehensive, Terminal Leave		25,475

Reviewed By: _____

Review Date: _____

CFO Reviewed: _____

Review Date: _____

December 22, 2020

Chief Rabbah
198 N Washington Avenue
Bergenfield NJ 07621

Dear Chief Rabbah:

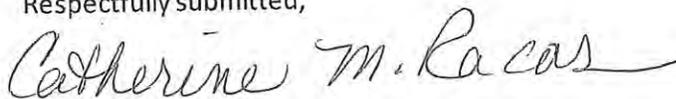
I am writing to inform you that I have applied for retirement with PERS, my retirement date is officially April 1, 2021.

This letter is my official notice for terminal leave payment and any Holiday and Vacation time and personal days I am due as of April 1st, 2021.

I have completed 16 years of service at the Boro of Bergenfield and as per our contract 3 months of terminal leave pay in a lump sum payment is due, as well as any vacation time, personal days and holiday time at my current rate of pay.

Thank you for the opportunity to spend the majority of my career with the Boro of Bergenfield.

Respectfully submitted,



Catherine M. Racas #148

Telecommunicator
458 Latham Street
Maywood NJ 07607

CC: Boro Administrator – Mr. Corey Gallo

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-068

Offered by _____ Seconded by _____

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

WHEREAS, the Borough of Bergenfield seeks to advertise a Request for Qualifications for a Planning Board Attorney; and

WHEREAS, a Request for Qualifications has been prepared with a due date of March 2, 2021; and

WHEREAS, the Borough Attorney has reviewed the Request for Qualifications for a Planning Board Attorney, attached hereto and incorporated herein by reference and approves of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Request for Qualifications for a Planning Board Attorney, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to advertise the Request for Qualifications for a Planning Board Attorney with a deadline due date of March 2, 2021; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be kept on file in the Office of the Clerk.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-069

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 for the provision of Planner/Engineer for Economic Development; and

WHEREAS, it is necessary to re-advertise the Request for Qualifications for said position;

WHEREAS, a Request for Qualifications has been prepared with an issue date of _____, 2021; and

WHEREAS, the Borough Attorney has prepared and reviewed the Request for Qualifications for Planner/Engineer for Economic Development, attached hereto and incorporated herein by reference and approves of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the re-advertisement of the Request for Qualifications for Planner/Engineer for Economic Development, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to re-advertise the Request for Qualifications for Planner/Engineer for Economic Development to be issued on _____; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be kept on file in the Office of the Clerk.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-072

Offered by _____ Seconded by _____

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

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

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

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

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

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

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-072

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. Personnel Matters

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 2, 2021.

SEAL

Borough Clerk