

**AGENDA  
BOROUGH OF BERGENFIELD  
MAYOR AND COUNCIL MEETING  
FEBRUARY 1, 2022**

**WORK SESSION**

**8:00 p.m.**

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. Notice of this meeting via the January 28, 2022 sunshine notice 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		
Council President Deauna		
Councilman Marte		
Councilwoman Kornbluth		
Councilman Rivera		
Councilman Pascual		
Mayor Amatorio		

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

5. AGENDA CHANGES

6. PRESENTATIONS

7. CAPITAL IMPROVEMENTS/BOROUGH ENGINEER

A. Engineering & Inspection Status Report

8. ORDINANCES

A. Introduction of Ordinances

Motion that the following ordinances be introduced and passed on first reading and setting March 15, 2022 at 8:00 p.m. or as soon thereafter as the matter can be heard as the date and time and the Council Chambers of the Bergenfield Borough Hall as the place for a hearing on said ordinances.

**22-2592 - AN ORDINANCE AMENDING SPECIFIED PORTIONS OF THE EXISTING AFFORDABLE HOUSING ORDINANCE OF THE BOROUGH OF BERGENFIELD TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE BOROUGH'S AFFORDABLE HOUSING OBLIGATIONS**

**22-2593 - AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF BERGENFIELD, LAND USE, CHAPTER 186 ENTITLED "LAND DEVELOPMENT ORDINANCE OF THE BOROUGH OF BERGENFIELD" (20 Percent Set Aside)**

**22-2594 - AN ORDINANCE TO AMEND, SUPPLEMENT AND REVISE THE CODE OF THE BOROUGH OF BERGENFIELD, CHAPTER 186 ENTITLED "ZONING" (Revised Inclusionary Housing Zone)**

**22-2595 - AN ORDINANCE ADOPTING REDEVELOPMENT PLAN INCLUDING AREAS  
BLOCK 344, LOT 4 - 358 SOUTH WASHINGTON AVENUE  
BLOCK 258, LOT 5 - 314 SOUTH WASHINGTON AVENUE  
BLOCK 133, LOT 20 - 60 WEST MAIN STREET  
BLOCK 133, LOT 1 - 16 SOUTH FRONT STREET  
BLOCK 133, LOT 2 - 11 VAN HOUTEN STREET  
AREA ALONG WOODBINE STREET FRONTAGE  
AREA ALONG LEGION DRIVE  
PREPARED PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW  
N.J.S.A. 40A:12A-1 ET. SEQ.**

**MOTION OFFERED** by \_\_\_\_\_, **SECONDED** by \_\_\_\_\_.

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

9. UNFINISHED BUSINESS

10. NEW BUSINESS

11. ADMINISTRATOR'S REPORT

12. MAYOR & COUNCIL REPORT

13. CORRESPONDENCE

A. Naylis/Board of Fire Officers

**RE:** Personnel Action Letter – dated 1/26/22

B. Luppino/Bergenfield Little League

**RE:** Request to hold a Coin Toss Fundraiser on Several Dates on Borough and County Roads

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

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 22-052.** 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. **22-053**/To Pay Bills
- b. **22-054**/To Approve Transfer of Appropriation Reserves *(CFO)*
- c. **22-055**/To Approve Temporary Emergency Appropriation *(CFO)*
- d. **22-056**/To Approve Tax Court Judgements for Several Properties *(Tax Collector)*
- e. **22-057**/To Approve Resolution Authorizing Refund of Redemption Monies to Outside Lien Holder for TTL #20-00002 *(Tax Collector)*
- f. **22-058**/To Approve Cancelling and Transferring 2020 Mother Lot Assessment – 186 Melrose Avenue *(Tax Collector)*
- g. **22-059**/To Approve Resignation – Scott Jezequel *(Borough Administrator)*
- h. **22-060**/To Approve Affirmative Marketing Plan Pertaining to Low-and-Moderate Income Housing for the Borough of Bergenfield *(Borough Administrator)*
- i. **22-061**/To Appoint Site Plan Committee Secretary – Tracey Zysman *(Borough Administrator)*
- j. **22-062**/To Appoint Board Fire Officers Board Secretary – Nancy Naylis *(Borough Administrator)*
- k. **22-063**/To Appoint Rent Leveling Board Secretary – Claudia Ramirez *(Borough Administrator)*
- l. **22-064**/To Approve Agreement – Animal Control Services – TYCO *(Borough Administrator)*
- m. **22-065**/To Approve Shared Services Agreement – Public Health Services – Mid-Bergen Regional Health Commission *(Borough Administrator)*
- n. **22-066**/To Approve Engineer Services Proposal – Installation of Speed Humps – Remington & Vernick Engineers *(Borough Administrator)*
- o. **22-067**/To Approve Agreement – Time Lapse Video Services - Custom Video Productions Inc. *(Borough Administrator)*
- p. **22-068**/To Appoint Municipal Housing Liaison *(Borough Administrator)*
- q. **22-069**/To Approve License Agreement – UB Dumont LLC *(Borough Administrator)*
- r. **22-070**/To Appoint Public Defender – Robert C. Metzdorf Esq. *(Borough Administrator)*
- s. **22-071**/To Approve Revised Agreement – Tax Appeal Counsel *(Borough Administrator)*
- t. **22-072**/To Approve Revised Agreement – Labor Counsel *(Borough Administrator)*
- u. **22-073**/To Approve 2021 LOSAP List *(Borough Administrator)*

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

Roll Call	Yes	No	Abstain	Absent	Recuse
LODATO					
DEAUNA					
MARTE					
KORNBLUTH					
RIVERA					

PASCUAL					
AMATORIO (tie)					

B. Resolutions

**22-074/**To Appoint Full-Time Keyboard Clerk 1 – Grisel Almonte (*Borough Administrator*)

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

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

**22-075/**To Hire Part-Time DPW Laborer – Robert Spina (*Borough Administrator*)

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

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

**22-076/**To Hire Full-time DPW Laborer – Matthew Nickel (*Borough Administrator*)

**MOTION 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 **22-077/**Authorizing the Governing Body to Enter into Closed Executive Session to discuss:

A. Attorney-Client Privilege

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

2. Personnel Matters (*Borough Administrator*)

**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\_\_\_\_\_.

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-052

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. **22-053**/To Pay Bills
- b. **22-054**/To Approve Transfer of Appropriation Reserves
- c. **22-055**/To Approve Temporary Emergency Appropriation
- d. **22-056**/To Approve Tax Court Judgements for Several Properties
- e. **22-057**/To Approve Resolution Authorizing Refund of Redemption Monies to Outside Lien Holder for TTL #20-00002
- f. **22-058**/To Approve Cancelling and Transferring 2020 Mother Lot Assessment – 186 Melrose Avenue
- g. **22-059**/To Approve Resignation – Scott Jezequel
- h. **22-060**/To Approve Affirmative Marketing Plan Pertaining to Low-and-Moderate Income Housing for the Borough of Bergenfield
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- l. **22-064**/To Approve Agreement – Animal Control Services – TYCO
- m. **22-065**/To Approve Shared Services Agreement – Public Health Services – Mid-Bergen Regional Health Commission
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- o. **22-067**/To Approve Agreement – Time Lapse Video Services - Custom Video Productions Inc.
- p. **22-068**/To Appoint Municipal Housing Liaison
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- r. **22-070**/To Appoint Public Defender – Robert C. Metzdorf Esq.
- s. **22-071**/To Approve Revised Agreement – Tax Appeal Counsel
- t. **22-072**/To Approve Revised Agreement – Labor Counsel
- u. **22-073**/To Approve 2021 LOSAP List

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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**                      No. 22-053

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:

<b>Current Fund</b>	<b>\$7,427,009.60</b>
<b>General Capital</b>	<b>\$259,673.64</b>
<b>Escrow</b>	<b>\$4,395.75</b>
<b>Other Trust</b>	<b>\$6,862.84</b>
<b>Total</b>	<b>\$7,697,941.83</b>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

Borough of Bergenfield  
Bill List By Budget Account

P.O. Type: All										Print Alpha, Revenue, & G/L Accounts: Y										Open: N	Void: N	Paid: N	PO
Format: Detail without Line Item Notes																				Held: Y	Aprv: N	Rcvd: Y	Type
Range: 1-First to 2-Last																				Bid: Y	State: Y	Other: Y	Exempt: Y
Rcvd Batch Id Range: First to Last																				Include Non-Budgeted: Y			
Department Page Break: No										Subtotal CAFR: Yes Subtotal Department: Yes										Subtotal Extd: Yes			
Account	Description										Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice					
P.O. Id Item Vendor																							
Fund: CURRENT FUND																							
Department: ADMINISTRATION																							
Extd: ADMINISTRATION																							
1-01-20-100-000-028 ADMIN Professional Services																							
22-00021	1	BURASS	BURGIS ASSOCIATES, INC.										PROFESSIONAL PLANNING SERVICES	1,450.00	R		01/06/21	01/31/22	39765	C			
Contract No: 21-00013																							
22-00027	1	VISHED	VISION MEDIA MARKETING, INC.										PROFESSIONAL CONSULTING SVC.'S	4,000.00	R		01/06/21	01/31/22	6521	C			
Contract No: 21-00029																							
											5,450.00												
1-01-20-100-000-036 ADMINISTRATION Office Supplies																							
21-01949	1	WBMAS	W.B. MASON CO., INC.										OFFICE SUPPLIES	232.16	R		08/31/21	01/31/22	222978886				
21-02030	1	WBMAS	W.B. MASON CO., INC.										COPY PAPER FOR BOROUGH OFFICES	910.50	R		09/13/21	01/31/22	223428491				
21-02218	1	GTBM	G.T.B.M., INC										SOFTWARE: ADOBE ACROBAT PRO DC	398.48	R		10/05/21	01/31/22	34312				
Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM																							
21-02237	1	WBMAS	W.B. MASON CO., INC.										OFFICE SUPPLIES	548.15	R		10/07/21	01/31/22					
22-00042	8	TULPEHOC	TULPEHOC TULPEHOCKEN SPRING WATER, INC.										WATER EQUIP. RENTAL DELIVERY	2.00	R		01/12/22	01/31/22	333287				
22-00042	9	TULPEHOC	TULPEHOC TULPEHOCKEN SPRING WATER, INC.										WATER EQUIP. RENTAL DELIVERY	6.50	R		01/12/22	01/31/22	328300				
											2,097.79												
1-01-20-100-000-229 ADMINISTRATION-EQUIP. RENT																							
22-00032	1	GREFIN	GREATAMERICA FINANCIAL SERVICE										POSTAGE MACHINE	161.99	R		07/12/21	01/31/22	30781155	C			
Contract No: 21-00040																							
22-00032	2	GREFIN	GREATAMERICA FINANCIAL SERVICE										POSTAGE MACHINE	38.00	R		07/12/21	01/31/22	30781155	C			
Contract No: 21-00040																							
22-00038	1	ATLABUS	ATLANTIC TOMORROWS OFFICE										QUARTERLY MAINTENANCE	1,234.76	R		01/12/22	01/31/22	206887				
22-00041	1	RICOHUSA	RICOH USA, INC.										SAVIN COPIER LEASE	1,235.00	R		01/06/21	01/31/22	10039231221	C			
Contract No: 21-00011																							



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor								
1-01-20-100-000-229	ADMINISTRATION-EQUIP.RENT	Continued						
22-00041 2 RICOHUSA RICOH USA, INC.		SAVIN COPIER LEASE	159.00	R	01/06/21 01/31/22		10039231221	C
			<u>2,828.75</u>		Contract No: 21-00011			
		Extd Total: ADMINISTRATION	10,376.54					
		Department Total: ADMINISTRATION	10,376.54					
Department: GRANT CONSULTANT								
Extd: GRANT CONSULTANT								
1-01-20-105-000-028	GRANT CONSULTANT Professional Services							
22-00040 1 MILLSTR MILLENNIUM STRATEGIES, LLC	GRANT CONSULTANT MILLENNIUM		3,300.00	R	01/19/21 01/31/22		12278	C
					Contract No: 21-00019			
		Extd Total: GRANT CONSULTANT	3,300.00					
		Department Total: GRANT CONSULTANT	3,300.00					
Department: MUNICIPAL CLERK								
Extd: MUNICIPAL CLERK								
1-01-20-120-000-021	MUNICIPAL CLERK Legal Advertis							
22-00035 1 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES		21.60	R	01/11/22 01/31/22		0005053312	
22-00035 2 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES		10.35	R	01/11/22 01/31/22		0005059142	
22-00035 3 NJMEDI NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES		9.45	R	01/11/22 01/31/22		0005063404	
			<u>41.40</u>					
		Extd Total: MUNICIPAL CLERK	41.40					
		Department Total: MUNICIPAL CLERK	41.40					
Department: FINANCIAL ADMN.								
Extd: FINANCIAL ADMN.								
1-01-20-130-000-036	FINANCIAL ADMN. Office Supplie							
21-02558 1 WBMAS W.B. MASON CO., INC.	OFFICE SUPPLIES-FINANCE DEPT.		332.87	R	11/05/21 01/31/22			
	Tracking Id: NJ START NJ START - STATE CONTRACT							
21-02578 1 WBMAS W.B. MASON CO., INC.	OFFICE SUPPLIES - FINANCE DEPT		284.19	R	11/09/21 01/31/22		225039600	
21-02907 1 MGLFOR MGL FORMS-SYSTEMS, LLC	2021 TAX FORMS		75.00	R	12/29/21 01/31/22		185674	
21-02907 2 MGLFOR MGL FORMS-SYSTEMS, LLC	2021 TAX FORMS		41.25	R	12/29/21 01/31/22		185674	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01-20-130-000-036	FINANCIAL ADMN. Office Supplie	Continued							
21-02907 3 MGLFOR	MGL FORMS-SYSTEMS, LLC	2021 TAX FORMS	22.50	R	12/29/21	01/31/22		185674	
21-02907 5 MGLFOR	MGL FORMS-SYSTEMS, LLC	2021 TAX FORMS	16.50	R	12/29/21	01/31/22		185674	
21-02907 6 MGLFOR	MGL FORMS-SYSTEMS, LLC	SHIPPING	18.00	R	12/29/21	01/31/22		185674	
			<u>790.31</u>						
		Extd Total: FINANCIAL ADMN.	790.31						
		Department Total: FINANCIAL ADMN.	790.31						
Department: TAX COLLECTION									
Extd:	TAX COLLECTION								
1-01-20-145-000-028	TAX COLLECTION Professional Services								
21-02834 1 REALAUCT	ROK INDUSTRIES, INC.	2021 ONLINE TAX SALE	330.00	R	12/14/21	01/31/22		BERGENFIELD21	
1-01-20-145-000-036	TAX COLLECTION Office Supplies								
21-02069 1 WPMAS	W.B. MASON CO., INC.	Tax Collector office supplies	493.28	R	09/16/21	01/31/22		223466610	
21-02907 4 MGLFOR	MGL FORMS-SYSTEMS, LLC	2021 TAX FORMS	22.50	R	12/29/21	01/31/22		185674	
22-00042 6 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R	01/12/22	01/31/22		333290	
22-00042 7 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	15.00	R	01/12/22	01/31/22		328303	
			<u>532.78</u>						
		Extd Total: TAX COLLECTION	862.78						
		Department Total: TAX COLLECTION	862.78						
Department: LEGAL									
Extd:	LEGAL								
1-01-20-155-000-107	LEGAL Tax Appeals								
21-02427 2 MARC	MCCUSKER, ANSELM, ROSEN	PROF'L LEGAL SERVICES	126.00	R	01/19/21	01/31/22		19921	C
	Tracking Id: KNICKERBKR KNICKERBOCKER				Contract No: 21-00032				
21-02861 1 MARC	MCCUSKER, ANSELM, ROSEN	PROF'L LEGAL SERVICES	42.00	R	01/19/21	01/31/22		20633	C
	Tracking Id: KNICKERBKR KNICKERBOCKER				Contract No: 21-00032				
			<u>168.00</u>						
1-01-20-155-000-108	LEGAL Other Cases								
21-02428 1 MARC	MCCUSKER, ANSELM, ROSEN	PROF'L LEGAL SERVICES	5,703.29	R	01/19/21	01/31/22		19920	C
					Contract No: 21-00015				

**BOROUGH OF BERGENFIELD**  
**Bill List By Budget Account**

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-155-000-108	LEGAL Other Cases	Continued							
21-02428 2 MARC	MCCUSKER, ANSELM, ROSEN	PROF'L LEGAL SERVICES	56.00	R	01/19/21	01/31/22		19919	C
					Contract No: 21-00015				
21-02860 1 MARC	MCCUSKER, ANSELM, ROSEN	PROF'L LEGAL SERVICES	3,164.00	R	01/19/21	01/31/22		20632	C
					Contract No: 21-00015				
21-02900 1 CHALEY	CHASAN, LAMPARELLO, MALLON	LEGAL COUNSEL THRU 11/30/2021	1,162.00	R	01/19/21	01/31/22		212123	C
			<u>10,085.29</u>		Contract No: 21-00026				
			10,253.29						
			10,253.29						
			25,624.32						
		Extd Total: LEGAL							
		Department Total: LEGAL							
		CAFR Total:							
Department: BUILDING CODE									
Extd: BUILDING CODE									
1-01-22-195-000-036	BUILDING CODE Office Supplies								
21-01950 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	217.77	R	08/31/21	02/01/22			
21-02180 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	261.38	R	10/01/21	01/31/22			
21-02260 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	415.34	R	10/12/21	01/31/22			
21-02452 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	75.20	R	11/01/21	01/31/22		224792667	
21-02452 2 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	124.29	R	11/01/21	01/31/22		224792597	
21-02923 1 WBMAS	W.B. MASON CO., INC.	OFFICE SUPPLIES	144.31	R	12/30/21	01/31/22		226696661	
22-00042 2 TULPEHOC	TULPEHOC SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	6.50	R	01/12/22	01/31/22		328305	
22-00042 3 TULPEHOC	TULPEHOC SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	2.00	R	01/12/22	01/31/22		333291	
			<u>1,246.79</u>						
			1,246.79						
			1,246.79						
			1,246.79						
		Extd Total: BUILDING CODE							
		Department Total: BUILDING CODE							
		CAFR Total:							
Department: POLICE DEPART.									
Extd: POLICE DEPART.									
1-01-25-240-000-030	POLICE DEPART. Materials & Sup								
21-01719 1 STRFIN	STRCHITE FINGER PRINT LAB.	Supplies for Detective Bureau	1,481.45	R	07/28/21	01/31/22			
21-02002 1 WBMAS	W.B. MASON CO., INC.	Ink, Expandable Files	147.72	R	09/10/21	01/31/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-000-030 21-02340 1 WBMAS	POLICE DEPART. Materials & Sup W.B. MASON CO., INC.	Continued Toners Boxes Markers Tap Cups	299.52 1,928.69	R	10/19/21	01/31/22		224409989	
1-01-25-240-000-032 21-02766 4 MUNEME	POLICE DEPART. Clothing & Unif MUNICIPAL EMERG.SERVICES, INC	POINT BLANK VISION BULLET VEST	3,068.24	R	12/06/21	01/31/22		IN1604426	
	Tracking Id: NJ START	- STATE CONTRACT							
1-01-25-240-000-034 21-01615 1 GARSTAH	POLICE DEPART. Motor Vehicle P GARDEN STATE HIGHWAY PRODUCTS	Traffic Cones w/Lettering	1,920.00	R	07/14/21	01/31/22		PS-INW104293	
21-02670 1 MPHINDU	MPH INDUSTRIES, INC.	Repair of Radar Unit for # 705	281.70	R	11/22/21	01/31/22		6016490	
21-02811 1 GILLAUTO	DANIEL GILLIES	Repair of Police vehicle #T-3	666.47 2,868.17	R	12/13/21	01/31/22		A935ED8F	
1-01-25-240-000-036 21-02418 1 WBMAS	POLICE DEPART. Office Supplies W.B. MASON CO., INC.	ink labels envelopes	88.38	R	10/27/21	01/31/22		224751476	
21-02669 1 WBMAS	W.B. MASON CO., INC.	Toners Binders Tape Ink	237.82	R	11/22/21	01/31/22		225522064	
22-00042 10 TULPEHOC	TULPEHOCKEN SPRING WATER, INC.	WATER EQUIP. RENTAL DELIVERY	66.00 392.20	R	01/12/22	01/31/22		328304	
1-01-25-240-000-043 21-02766 3 MUNEME	POLICE DEPART. Uniform Allowan MUNICIPAL EMERG.SERVICES, INC	POINT BLANK VISION BULLET VEST	7,500.00	R	12/06/21	01/31/22		IN1604426	
	Tracking Id: NJ START	- STATE CONTRACT							
	Extd Total:	POLICE DEPART.	15,757.30						
Extd:	PURCHASE POLICE VEHICLES/MOTORCYCLE								
1-01-25-240-001-000 21-01183 2 WINFOR	PURCHASE POLICE VEHICLES/MOTORCYCLE CHAS.S. WINNER/TJH CHEVROLET	2021 Utility/Interceptor Base	31,667.00	R	05/26/21	01/31/22		501451	
	Tracking Id: NJ START	- STATE CONTRACT							
	Extd Total:	PURCHASE POLICE VEHICLES/MOTORCYCLE	31,667.00						
	Department Total:	POLICE DEPART.	47,424.30						

Account	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
Department: FIRE OFFICIAL								
Ext'd: FIRE OFFICIAL								
1-01-25-262-000-030	FIRE OFFICIAL - Materials & Supplies							
21-02023	1 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	546.92	R	09/13/21	01/31/22	143104	
21-02023	2 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	0.00	R	09/13/21	01/31/22	143104	
21-02023	3 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	33.33	R	09/13/21	01/31/22	143104	
21-02023	4 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	60.00	R	09/13/21	01/31/22	143104	
21-02023	5 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	27.30	R	09/13/21	01/31/22	143104	
21-02023	6 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	32.15	R	09/13/21	01/31/22	143104	
21-02023	7 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	2.86	R	09/13/21	01/31/22	143104	
21-02023	8 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	28.05	R	09/13/21	01/31/22	143104	
21-02023	9 GOOSECOM GOOSE TOWN COMMUNICATIONS	Radio For Inspector	202.50	R	09/13/21	01/31/22	143104	
			933.11					
	Ext'd Total: FIRE OFFICIAL		933.11					
	Department Total: FIRE OFFICIAL		933.11					
Department: FIRE DEPARTMENT								
Ext'd: FIRE DEPARTMENT								
1-01-25-265-000-026	FIRE DEPARTMENT Equipment Main							
21-01823	1 STALIN STATE LINE FIRE & SAFETY, INC. Blanket PO # 2		462.95	R	08/12/21	01/31/22		
1-01-25-265-000-029	FIRE DEPARTMENT Repairs							
21-02346	1 VALTEKIN VALTEK, INC.	FIRE TRUCK REPAIRS FOR VEH E-3	7,937.00	R	10/19/21	01/31/22	9325535	
21-02346	2 VALTEKIN VALTEK, INC.	INSURANCE DEDUCTIBLE	2,500.00	R	10/19/21	01/31/22	9325535	
21-02796	1 CUSBAN CUSTOM BANDAG, INC.	Tires, Road Service, Mounting	2,353.08	R	12/10/21	01/31/22	30250462	
	Tracking Id: NJ START NJ START - STATE CONTRACT		12,790.08					
1-01-25-265-000-030	FIRE DEPARTMENT Materials & Su							
21-02796	2 CUSBAN CUSTOM BANDAG, INC.	7 AM-5 PM Day Road Service	130.00	R	12/10/21	01/31/22	30250462	
21-02796	3 CUSBAN CUSTOM BANDAG, INC.	Fuel	15.00	R	12/10/21	01/31/22	30250462	
21-02796	4 CUSBAN CUSTOM BANDAG, INC.	MOUNT & DISMOUNT MEDIUM RTM	80.00	R	12/10/21	01/31/22	30250462	
21-02796	5 CUSBAN CUSTOM BANDAG, INC.	Off & On Vehicle Medium Truck	80.00	R	12/10/21	01/31/22	30250462	
21-02796	6 CUSBAN CUSTOM BANDAG, INC.	Medium Scrap Tire	40.00	R	12/10/21	01/31/22	30250462	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-265-000-030 21-02796 7 CUSBAN	FIRE DEPARTMENT Materials & Su CUSTOM BANDAG, INC.	Meduim Truck valve 31 Deg Bend	23.68 368.68	R	12/10/21	01/31/22		30250462	
1-01-25-265-000-042 22-00068 1 POLGRE	FIRE DEPARTMENT Education & Training POLANDICK, GREG	FDIC INTERNATIONAL CONF. 2021	1,254.00	R	01/14/22	01/31/22			
1-01-25-265-000-143 21-02148 1 NJFIEQ	FIRE DEPARTMENT - SCOTT CYLINDERS NEW JERSEY FIRE EQUIPMENT CO. SCBA MASKS	Tracking Id: NJ START - STATE CONTRACT	1,468.80	R	09/27/21	01/31/22		67046	
21-02148 2 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. SCBA MASKS	Tracking Id: NJ START - STATE CONTRACT	3,672.00	R	09/27/21	01/31/22		67046	
21-02148 3 NJFIEQ	NEW JERSEY FIRE EQUIPMENT CO. SCBA MASKS	Tracking Id: NJ START - STATE CONTRACT	2,203.20	R	09/27/21	01/31/22		67046	
			7,344.00						
		Extd Total: FIRE DEPARTMENT	22,219.71						
		Department Total: FIRE DEPARTMENT	22,219.71						
		CAFR Total:	70,577.12						
Department: ROAD REPAIR Extd: ROAD REPAIR									
1-01-26-290-000-026 21-01386 1 METSUP	ROAD REPAIR Equipment Maintena WITHRIL METALS CORP.	MATERIAL TO REPAIR DPW VEH#779	184.46	R	06/09/21	01/31/22		1002932	
21-01484 1 METSUP	WITHRIL METALS CORP.	MATERIAL TO REPAIR DPW VEH'S	438.28	R	06/21/21	01/31/22		1003047	
21-02557 1 ROGFAS	ROGO FASTENER CO., INC.	MECHANIC SHOP SUPPLIES	711.74	R	11/05/21	01/31/22			
			1,334.48						
1-01-26-290-000-036 22-00042 1 TULPEHOC	ROAD REPAIR Office Supplies TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		19.25	R	01/12/22	01/31/22		328306	
1-01-26-290-000-172 21-02179 1 BRNIN	ROAD REPAIR Street Signs BEACON GRAPHICS, LLC	MATERIAL FOR DPW SIGN SHOP	2,404.19	R	09/30/21	01/31/22			
		Extd Total: ROAD REPAIR	3,757.92						
		Department Total: ROAD REPAIR	3,757.92						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Department: SOLID WASTE								
Extd: SOLID WASTE								
1-01-26-305-000-026	SOLID WASTE Equipment Maintena							
21-00687	1 METSUP	MITHRIL METALS CORP.	353.89	R	03/24/21	01/31/22	1002305	
21-02586	1 BOLKEM	BOLKEWA FUEL CO., INC.	1,184.00	R	11/10/21	01/31/22	70741	
21-02683	1 NORGAS	NORTHEAST GAS SERVICES, INC.	54.00	R	11/24/21	01/31/22	37720	
21-02764	1 PGAUTO	P & G AUTO, INC.	579.09	R	12/06/21	01/31/22	001-242750	
			2,170.98					
1-01-26-305-000-028	SOLID WASTE Professional Services							
21-02799	1 HUDCOU	HUDSON COUNTY MOTORS, INC.	115.00	R	12/10/21	01/31/22	53140	
21-02799	2 HUDCOU	HUDSON COUNTY MOTORS, INC.	150.00	R	12/10/21	01/31/22	53139	
			265.00					
1-01-26-305-000-030	SOLID WASTE Materials & Suppli							
21-02772	1 SANEQU	SANITATION EQUIPMENT CORP.	58.76	R	12/06/21	01/31/22	58792	
21-02813	1 INTEQUIRE	Id: ESCNJ EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY	21,283.69	R	12/13/21	01/31/22	8097	
21-02872	1 SCOGRA	Id: INTERSTATE EQUIPMENT REPAIR REPAIRS TO PAYLOADER #774	4,730.00	R	12/20/21	01/31/22	16281	
		Id: SCOTT GRAPHICS PRINTING, INC. 2022 PICKUP SCHEDULE CALENDARS	26,072.45					
1-01-26-305-000-057	SOLID WASTE Bldg/Grounds/Furniture							
21-00110	1 ELEPOWSY	ELECTRICAL POWER SYSTEMS, INC. DPW BLDG EMERG GENERATOR PM	160.50	R	01/11/21	01/31/22	13773	
1-01-26-305-000-240	SOLID WASTE Tire & Tubes							
21-02739	1 CUSBAN	CUSTOM BANDAG, INC.	526.12	R	12/03/21	01/31/22	30250134	
21-02740	1 CUSBAN	CUSTOM BANDAG, INC.	1,373.86	R	12/03/21	01/31/22	30250162	
21-02886	1 CUSBAN	Tracking Id: NJ START NJ START - STATE CONTRACT	1,872.59	R	12/22/21	01/31/22	30250983	
		Tracking Id: NJ START NJ START - STATE CONTRACT	3,772.57					
		Extd Total: SOLID WASTE	32,441.50					
		Department Total: SOLID WASTE	32,441.50					

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
Department: BLDG. & GRDS.								
Extd: BLDG. & GRDS.								
1-01-26-310-000-024	BLDG. & GRDS. Cleaning & Maint							
21-02463	1 FDGCLE	FDG CLEANING SERVICES, LLC MONTHLY JANITORIAL SERVICES	2,120.00	R	01/06/21	01/31/22	198-10	C
Contract No: 21-00028								
1-01-26-310-000-026	BLDG. & GRDS. Equipment Mainte							
21-02905	1 EASELE	EAST-WEST ELECTRICAL CONT, INC. BLANKET PO # 32	515.80	R	12/27/21	01/31/22	22293	
1-01-26-310-000-028	BLDG. & GRDS. Professional Ser							
21-00112	1 ELEPOWSY	ELECTRICAL POWER SYSTEMS, INC. BORO HALL EMERG GENERATOR PM	162.75	R	01/11/21	01/31/22	13770	
21-02752	1 EASELE	EAST-WEST ELECTRICAL CONT, INC. BLANKET PO #29	1,621.85	R	12/03/21	01/31/22	22270	
21-02802	1 EASELE	EAST-WEST ELECTRICAL CONT, INC. BLANKET PO #30	1,546.30	R	12/10/21	01/31/22	22290	
21-02866	1 EASELE	EAST-WEST ELECTRICAL CONT, INC. BLANKET PO #31	385.85	R	12/17/21	01/31/22	22291	
21-02871	1 EASELE	EAST-WEST ELECTRICAL CONT, INC. INSTALL AT NEW PARKS GARAGE	2,215.00	R	12/20/21	01/31/22	22292	
21-02871	2 EASELE	EAST-WEST ELECTRICAL CONT, INC. INSTALL AT NEW PARKS GARAGE	692.85	R	01/24/22	01/31/22	22292	
			6,624.60					
1-01-26-310-000-030	BLDG. & GRDS. Materials & Supp							
21-02902	1 SHALOC	SHAW'S LOCK SERVICE, INC. BLANKET PO #12	23.80	R	12/27/21	01/31/22	377558	
Extd Total: BLDG. & GRDS.								
Department Total: BLDG. & GRDS.								
Department: VEHICLE MAINT.								
Extd: VEHICLE MAINT.								
1-01-26-315-000-180	VEHICLE MAINT. Police/Emerg Serv-Tires							
21-02581	1 ALLAMER	ALL AMERICAN FORD, INC. REPAIR FOR POLICE VEH #706	200.38	R	11/10/21	01/31/22	265280	
Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM								
21-02581	2 ALLAMER	ALL AMERICAN FORD, INC. REPAIR FOR POLICE VEH #706	300.00	R	11/10/21	01/31/22	265280	
Tracking Id: NJ START NJ START - STATE CONTRACT								
21-02814	1 PGAUTO	P & G AUTO, INC. REPAIR TO PD VEH # 703	239.58	R	12/13/21	01/31/22	001-243905	
			739.96					
1-01-26-315-000-182	VEHICLE MAINT. Road-Tires, Tra							
21-02730	1 GRAINGE2	GRAINGER, INC. PART FOR MINI BUS #799	500.25	R	12/01/21	02/01/22	9137656584	



Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P.O. Type
1-01-26-315-000-182			VEHICLE MAINT. Road-Tires, Tra	Continued						
21-02743	1	PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 30	372.36	R	12/03/21	01/31/22		
			Tracking Id: NJ START	- STATE CONTRACT						
21-02744	1	PARAUT	PARTS AUTHORITY, LLC	BLANKET PO # 31	1,016.15	R	12/03/21	01/31/22		
			Tracking Id: NJ START	- STATE CONTRACT						
21-02753	1	ROGFAS	ROGO FASTENER CO., INC.	MECHANIC SHOP SUPPLIES	369.33	R	12/03/21	01/31/22		
21-02817	1	PGAUTO	P & G AUTO, INC.	PARTS FOR MECH VEHICLE	465.00	R	12/13/21	01/31/22	001-244036	
21-02817	2	PGAUTO	P & G AUTO, INC.	CREDIT-INW#001-244441 12/16/21	30.00	R	01/20/22	01/31/22	001-244441	
21-02865	1	HAWCHE	HAWTHORNE CHEVROLET	REPAIR FOR DPW VEH. #800	825.00	R	12/17/21	02/01/22	CTCS602359	
21-02867	1	ALLAMER	ALL AMERICAN FORD, INC.	REPAIR FOR DPW VEH. #762	1,392.62	R	12/17/21	01/31/22	265793	
			Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM						
21-02867	2	ALLAMER	ALL AMERICAN FORD, INC.	REPAIR FOR DPW VEH. #762	618.75	R	12/22/21	01/31/22	265793	
			Tracking Id: NJ START	- STATE CONTRACT						
21-02884	1	AUTBRA	AUTOMOTIVE BRAKE CO.	BLANKET PO # 09	1,004.56	R	12/21/21	01/31/22		
			Tracking Id: NJ START	- STATE CONTRACT						
21-02903	1	AUTBRA	AUTOMOTIVE BRAKE CO.	BLANKET PO # 10	17.52	R	12/27/21	01/31/22	2327520	
			Tracking Id: NJ START	- STATE CONTRACT						
					6,551.54					
Extd Total: VEHICLE MAINT.					7,291.50					
Department Total: VEHICLE MAINT.					7,291.50					
CAFR Total:					52,775.12					
Department: BD. OF HEALTH										
Extd: BD. OF HEALTH										
1-01-27-330-000-028			BD. OF HEALTH Professional Ser							
21-02717	1	STECYC	STERICYCLE, INC.	2022 Yearly Contract	924.60	R	12/01/21	02/01/22	1011156669	
21-02911	1	MIDREHEA	MID-BERGEN REGIONAL HEALTH	HEALTH SHARED SERVICES	18,355.00	R	01/19/21	01/31/22		
					19,279.60					
									Contract No: 21-00027	C
1-01-27-330-000-036			BD. OF HEALTH Office Supplies							
21-02327	1	WBMAS	W.B. MASON CO., INC.	BRTDR520 Drum	187.88	R	10/19/21	01/31/22	224370905	
21-02327	2	WBMAS	W.B. MASON CO., INC.	BRTTN550-Toner	73.58	R	10/19/21	01/31/22	224370905	
21-02800	1	WBMAS	W.B. MASON CO., INC.	APWP8U2RZ1-Surge Protector	316.00	R	12/10/21	01/31/22	225866708	
22-00042	4	TULPEHOC	TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		2.00	R	01/12/22	01/31/22	333288	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01-27-330-000-036	BD. OF HEALTH Office Supplies	Continued						
22-00042	5 TULPEHOC TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		6.50	R	01/12/22	01/31/22	328301	
			585.96					
	Extd Total: BD. OF HEALTH		19,865.56					
	Department Total: BD. OF HEALTH		19,865.56					
	CAFR Total:		19,865.56					
Department: RECREATION								
Extd:	RECREATION							
1-01-28-370-000-220	RECREATION -JR WRESTLING							
21-02724	1 TWINCT TWIN COUNTY JUNIOR WRESTLING	WRESTLING LEAGUE FEE 2021	700.00	R	12/01/21	01/31/22	2021-2	
	Extd Total: RECREATION		700.00					
	Department Total: RECREATION		700.00					
Department: PARKS								
Extd:	PARKS							
1-01-28-375-000-200	PARKS Fencing & Security							
21-02774	1 DOOWOR DOOR WORKS, INC.	GARAGE DOOR MOTOR & CONTROLS	2,520.00	R	12/06/21	01/31/22	14060	
	Extd Total: PARKS		2,520.00					
	Department Total: PARKS		2,520.00					
	CAFR Total:		3,220.00					
Department: PUBLIC LIBRARY								
Extd:	PUBLIC LIBRARY							
1-01-29-390-000-250	PUBLIC LIBRARY /MEDICAL BEN. EXPENSES							
22-00172	1 BORBER BOROUGH OF BERGENFIELD	LIBRARY MEDICAL MAY/JUNE 2021	30,336.00	R	01/25/22	01/31/22		
22-00172	2 BORBER BOROUGH OF BERGENFIELD	LIBRARY MEDICAL MAY/JUNE 2021	3,935.88	R	01/25/22	01/31/22		
22-00172	3 BORBER BOROUGH OF BERGENFIELD	LIBRARY MEDICAL MAY/JUNE 2021	1,303.02	R	01/25/22	01/31/22		
22-00172	4 BORBER BOROUGH OF BERGENFIELD	LIBRARY MEDICAL MAY/JUNE 2021	472.92	R	01/25/22	01/31/22		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-29-390-000-250 22-00172 5 BORBER	PUBLIC LIBRARY /MEDICAL BEN. EXPENSES BOROUGH OF BERGENFIELD	Continued LIBRARY MEDICAL MAY/JUNE 2021	5,536.46 33,712.52	R	01/25/22	01/31/22			
			33,712.52						
		Extd Total: PUBLIC LIBRARY	33,712.52						
		Department Total: PUBLIC LIBRARY	33,712.52						
		CAFR Total:	33,712.52						
Department: PUBLIC EVENTS Extd: PUBLIC EVENTS									
1-01-30-420-000-221 22-00013 1 SHOPRITE	PUBLIC EVENTS Dinners INSERRA SUPERMARKETS, INC.	VOLUNTEER DINNER - CAKE	55.76	R	01/10/22	01/31/22		01410312451	
1-01-30-420-000-222 21-01943 1 JOHONT	PUBLIC EVENTS Fun Day JOHNNY ON THE SPOT, LLC	FAMILY FUN NIGHT - 9/2/21	530.00	R	08/27/21	01/31/22		6310881	
1-01-30-420-000-223 21-02756 1 DELLERED	PUBLIC EVENTS - HOLIDAY IN THE PARK DELLANO FOODSERVICE	HOLIDAY IN THE PARK - FOOD	153.19	R	12/03/21	01/31/22			
1-01-30-420-000-225 21-02574 1 GATCOT	PUBLIC EVENTS - OTHER GATES FLAG & BANNER CO., INC.	HOLIDAY BANNERS 2021	1,630.00	R	11/09/21	01/31/22		208367	
21-02756 2 DELLERED	DELLANO FOODSERVICE	HOLIDAY IN THE PARK - FOOD	2,021.81	R	12/03/21	01/31/22			
21-02756 3 DELLERED	DELLANO FOODSERVICE	HOLIDAY IN THE PARK - FOOD	492.00	R	12/03/21	01/31/22			
21-02759 1 HAKINT	HAKIM INTERNATIONAL TRADING	HOLIDAY IN THE PARK - GIFTS	1,400.00	R	12/03/21	01/31/22		96	
			5,543.81						
		Extd Total: PUBLIC EVENTS	6,282.76						
		Department Total: PUBLIC EVENTS	6,282.76						
		CAFR Total:	6,282.76						
Department: TELEPHONE Extd: TELEPHONE									
1-01-31-440-000-000 21-02893 1 CABVISLI	TELEPHONE CABLEVISION LIGHTPATH, INC.	FIBER NETWORK	3,750.00	R	12/27/21	02/01/22		100692399	
			3,750.00						
		Extd Total: TELEPHONE	3,750.00						
		Department Total: TELEPHONE	3,750.00						

**BOROUGH OF BERGENFIELD  
Bill List BY Budget Account**

Account	Description	Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
Department: GAS & DIESEL							
Extd: GAS & DIESEL							
1-01-31-460-000-000	GAS & DIESEL						
21-02747	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET #353142		4,309.06	R	01/06/21 01/31/22	353142	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02747	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET #353142		1.95	R	01/06/21 01/31/22	353142	C
					Contract No: 21-00004		
21-02782	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 354175		4,137.19	R	01/06/21 01/31/22	354175	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02782	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 354175		1.85	R	01/06/21 01/31/22	354175	C
					Contract No: 21-00004		
21-02816	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 353646		7,030.57	R	01/06/21 01/31/22	353646	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02816	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 353646		2.94	R	01/06/21 01/31/22	353646	C
					Contract No: 21-00004		
21-02864	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 354786		3,181.78	R	01/06/21 01/31/22	354786	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02864	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 354786		1.37	R	01/06/21 01/31/22	354786	C
					Contract No: 21-00004		
21-02883	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 355226		4,850.26	R	01/06/21 01/31/22	355226	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02883	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. DIESEL TICKET # 355226		2.07	R	01/06/21 01/31/22	355226	C
					Contract No: 21-00004		
21-02904	1 RACHWICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 355136		2,165.00	R	01/06/21 01/31/22	355136	C
	Tracking Id: BCCPS BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM				Contract No: 21-00004		
21-02904	2 RACHWICH RACHLES/MICHELE'S OIL CO., INC. GAS TICKET # 355136		0.94	R	01/06/21 01/31/22	355136	C
					Contract No: 21-00004		
			<u>25,684.98</u>				
Extd Total: GAS & DIESEL			25,684.98				
Department Total: GAS & DIESEL			25,684.98				
CAFR Total:			29,434.98				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: LANDFILL DISPOSAL COSTS Extd: LANDFILL DISPOSAL COSTS									
1-01-32-465-000-230 21-02895 1 BERUTI	B.C.U.A. Dumping Fees BERGEN CTY UTILITIES AUTHORITY DECEMBER '21 DUMPING FEES		56,398.28	R	12/27/21	01/31/22		1289	
1-01-32-465-000-232 21-02870 1 NATCHO	Vegetative Waste NATURE'S CHOICE CORPORATION	VEGATATIVE WASTE REMOVAL NOV21	28,166.25	R	04/20/21	01/31/22			C
					Contract No: 21-000008				
		Extd Total: LANDFILL DISPOSAL COSTS	84,564.53						
		Department Total: LANDFILL DISPOSAL COSTS	84,564.53						
Department: LANDFILL DISPOSAL COSTS - RECYCLING TAX Extd: LANDFILL DISPOSAL COSTS - RECYCLING TAX									
1-01-32-466-000-230 21-02895 2 BERUTI	B.C.U.A. Dumping Fees-RECYCLING TAX BERGEN CTY UTILITIES AUTHORITY DECEMBER '21 RECYCLING TAX		2,185.98	R	12/27/21	01/31/22		1289	
		Extd Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	2,185.98						
		Department Total: LANDFILL DISPOSAL COSTS - RECYCLING TAX	2,185.98						
		CAFR Total:	86,750.51						
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT									
1-01-43-490-000-036 21-02388 1 WBMAS 22-00042 11 TULPEHOC 22-00042 12 TULPEHOC	MUNICIPAL COURT Office Supplies W.B. MASON CO., INC. OFFICE SUPPLIES COURT TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY TULPEHOCKEN SPRING WATER, INC. WATER EQUIP. RENTAL DELIVERY		238.04	R	10/25/21	02/01/22		224581333	
			2.00	R	01/12/22	01/31/22		333289	
			6.50	R	01/12/22	01/31/22		328302	
			246.54						
1-01-43-490-000-053 21-02566 1 GILA 21-02825 1 GILA	MUNICIPAL COURT Credit Card Services GILA, LLC GILA, LLC	COURT CREDIT CARD MACHINE COURT CREDIT CARD MACHINE	9.88	R	11/08/21	01/31/22		INV0007319	
			2.49	R	12/13/21	01/31/22		INV0007399	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-43-490-000-053 22-00025 1 GILA	MUNICIPAL COURT Credit Card Services GILA, LLC	Continued COURT CREDIT CARD MACHINE	5.78 18.15	R	01/11/22	01/31/22		INV0007449	
		Extd Total: MUNICIPAL COURT	264.69						
		Department Total: MUNICIPAL COURT	264.69						
Department: PUBLIC DEFENDER									
Extnd:	PUBLIC DEFENDER								
1-01-43-495-000-028 22-00024 1 ROBCHET	PUBLIC DEFENDER Professional Services ROBERT C. METZDORF, ESQ.	PROFESSIONAL SERVICES	1,302.50	R	01/19/21	02/01/22			C
							Contract No: 21-00021		
22-00031 1 STESCI	STEVEN A. SCIANCALEPORE, ESQ.	PROFESSIONAL SERVICES RENDERED	405.00	R	01/19/21	02/01/22			C
							Contract No: 21-00022		
			1,707.50						
		Extd Total: PUBLIC DEFENDER	1,707.50						
		Department Total: PUBLIC DEFENDER	1,707.50						
		CAFR Total:	1,972.19						
		Fund Total: CURRENT FUND	331,461.87						
		Year Total:	331,461.87						
Fund: CURRENT FUND									
Department:	ADMINISTRATION								
Extnd:	ADMINISTRATION								
2-01-20-100-000-028 22-00063 1 NJMWCOM	ADMIN Professional Services NJ MOTOR VEHICLE COMMISSION	ANNUAL ADMIN FEE - 2022	150.00	R	01/12/22	01/31/22			
2-01-20-100-000-036 22-00094 1 COREYGAL	ADMINISTRATION Office Supplies COREY GALLO	REIMBURSEMENT	106.63	R	01/18/22	01/31/22		411095	
2-01-20-100-000-041 22-00095 1 NJMMA	ADMINISTRATION Conferences & M NJMMA, INC.	2022 MEMBERSHIP DUES	250.00	R	01/18/22	01/31/22			
2-01-20-100-000-061 22-00072 1 AIRGOV	ADMINISTRATION New Web Site AIRGOV, LLC	SUBSCRIPTION AND MAINTENANCE	399.00	R	01/18/22	01/31/22			C
							Contract No: 22-00001		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-20-100-000-061 22-00072 2 AIRGOV	ADMINISTRATION New Web Site AIRGOV, LLC	Continued SUBSCRIPTION AND MAINTENANCE	399.00	R	01/18/22	01/31/22			C
			<u>798.00</u>			Contract No: 22-00001			
2-01-20-100-000-114 22-00089 1 CDW	ADMINISTRATION - TELEPHONE MAINTENANCE CDW GOVERNMENT, LLC	FIREWALL EXPENSES	2,974.09	R	01/18/22	02/01/22		R401684	
	Tracking Id: ESCNJ	EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY							
		Extd Total: ADMINISTRATION	4,278.72						
		Department Total: ADMINISTRATION	4,278.72						
Department: MUNICIPAL CLERK Extd: MUNICIPAL CLERK									
2-01-20-120-000-021 22-00073 1 NJMEDI 22-00091 1 NJMEDI	MUNICIPAL CLERK Legal Advertis NORTH JERSEY MEDIA GROUP NORTH JERSEY MEDIA GROUP	PUBLIC NOTICES PUBLIC NOTICES	29.70 <u>127.80</u> 157.50	R R	01/14/22 01/18/22	01/31/22 01/31/22		0005075288 0005072359	
		Extd Total: MUNICIPAL CLERK	157.50						
		Department Total: MUNICIPAL CLERK	157.50						
Department: TAX COLLECTION Extd: TAX COLLECTION									
2-01-20-145-000-028 22-00075 1 MICSYS	TAX COLLECTION Professional Services MICROSYSTEMS - NJ.COM, L.L.C.	Annual email services for 2022	120.00	R	01/14/22	01/31/22		15337	
2-01-20-145-000-044 22-00036 1 TCTAMEM	TAX COLLECTION Dues & Membersh TCTA MEMBER SERVICES	2022 TAX COLLECTOR MEMBERSHIP	100.00	R	01/11/22	01/31/22		T-8454	
2-01-20-145-000-053 22-00059 1 MAILFIN	TAX COLLECTION Office Equipmen QUADIENT LEASING USA, INC.	LEASE PAYMENT FOR DS64I FOLDER	466.61	R	01/12/22	01/31/22		N9171444	
		Extd Total: TAX COLLECTION	686.61						
		Department Total: TAX COLLECTION	686.61						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: LEGAL									
Extd: LEGAL									
2-01-20-155-000-108	LEGAL Other Cases								
22-00071 1 SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 2022		6,075.00	R	01/04/22	01/31/22		28185	C
					Contract No: 22-00011				
22-00071 2 SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 2022		3,750.00	R	01/04/22	01/31/22		28147	C
					Contract No: 22-00011				
22-00071 3 SCHETJOH JOHN L. SCETTINO, L.L.C.	PROF'L LEGAL SERVICES JAN 2022		37.50	R	01/04/22	01/31/22		28184	C
					Contract No: 22-00011				
			<u>9,862.50</u>						
		Extd Total: LEGAL	9,862.50						
		Department Total: LEGAL	9,862.50						
		CAFR Total:	14,985.33						
Department: BUILDING CODE									
Extd: BUILDING CODE									
2-01-22-195-000-046	BUILDING CODE Computer/Misc.								
22-00059 3 MAILFIN QUADIENT LEASING USA, INC.	LEASE PAYMENT FOR DS64I FOLDER		122.74	R	01/12/22	01/31/22		N9171444	
		Extd Total: BUILDING CODE	122.74						
		Department Total: BUILDING CODE	122.74						
		CAFR Total:	122.74						
Department: GROUP INSURANCE									
Extd: GROUP INSURANCE - INSIDE CAP									
2-01-23-220-000-120	GROUP INSURANCE Dental Insuran								
22-00137 1 DELDEN DELTA DENTAL OF NJ, INC.	FEB. '22 DENTAL PLAN CHARGES		9,807.72	R	01/20/22	01/31/22		804353	
22-00137 2 DELDEN DELTA DENTAL OF NJ, INC.	FEB. '22 DENTAL PLAN CHARGES		8,073.15	R	01/20/22	01/31/22		804355	
			<u>17,880.87</u>						
		Extd Total: GROUP INSURANCE - INSIDE CAP	17,880.87						
		Department Total: GROUP INSURANCE	17,880.87						
		CAFR Total:	17,880.87						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Department: SOLID WASTE Extd: SOLID WASTE									
2-01-26-305-000-246	SOLID WASTE Lease of Land								
22-00061 1 CSXTRA	CSX TRANSPORTATION, INC.	REAL ESTATE - LAND ONLY LEASE	3,529.88	R	01/12/22	02/01/22		8417973	
22-00062 1 CSXTRA	CSX TRANSPORTATION, INC.	ANNUAL FEE FOR PIPE DRAINAGE	797.60	R	01/12/22	02/01/22		8415453	
			4,327.48						
		Extd Total: SOLID WASTE	4,327.48						
		Department Total: SOLID WASTE	4,327.48						
		CAFR Total:	4,327.48						
Department: BD. OF HEALTH Extd: BD. OF HEALTH									
2-01-27-330-000-028	BD. OF HEALTH Professional Ser								
22-00045 1 PRICAR	ROTENBERG, NANCY	Medical Consultation: Services	2,500.00	R	01/12/22	01/31/22			
2-01-27-330-000-036	BD. OF HEALTH Office Supplies								
22-00059 2 MAILFIN	QUADIENT LEASING USA, INC.	LEASE PAYMENT FOR DS64I FOLDER	122.73	R	01/12/22	01/31/22		N9171444	
		Extd Total: BD. OF HEALTH	2,622.73						
		Department Total: BD. OF HEALTH	2,622.73						
		CAFR Total:	2,622.73						
Department: RECREATION Extd: RECREATION									
2-01-28-370-000-222	RECREATION - LEASE OF PROPERTY								
22-00070 1 STJOHN	ST. JOHN THE EVANGELIST CHURCH	LEASE PAYMENT: JANUARY 2022	3,500.00	R	01/01/22	01/31/22			C
								Contract No: 22-00026	
		Extd Total: RECREATION	3,500.00						
		Department Total: RECREATION	3,500.00						
		CAFR Total:	3,500.00						

**BOROUGH OF BERGENFIELD  
Bill List By Budget Account**

Account	Description	Item Description	Amount	Stat	First Enc Date	Rcvd Date	Chk/Void Date	PO Type
Department: TELEPHONE								
Extid: TELEPHONE								
2-01-31-440-000-000	TELEPHONE							
22-00065	1 CABLEVIS OPTIMUM	INTERNET SERVICE AT HICKORY PA	126.18	R	01/12/22	01/31/22		
22-00074	1 CABLEVIS OPTIMUM	AMBULANCE CORPS PHONE/INTERNET	166.18	R	01/14/22	01/31/22		
22-00135	1 CABLEVIS OPTIMUM	PHONE BILL	156.18	R	01/20/22	01/31/22		
22-00135	2 CABLEVIS OPTIMUM	PHONE BILL	156.18	R	01/20/22	01/31/22		
22-00135	3 CABLEVIS OPTIMUM	PHONE BILL	166.18	R	01/20/22	01/31/22		
22-00136	1 COMTEC COMTECH21	1/12/22-LONG DISTANCE SERVICE	230.59	R	01/20/22	01/31/22		220120051
22-00199	1 CABLEVIS OPTIMUM	DPW INTERNET	165.60	R	01/26/22	01/31/22		
22-00200	1 CABLEVIS OPTIMUM	INTERNET SERVICE AT PARKS	146.18	R	01/26/22	01/31/22		
22-00200	2 CABLEVIS OPTIMUM	INTERNET SERVICE AT PARKS	156.18	R	01/26/22	01/31/22		
			1,469.45					
		Extd Total: TELEPHONE	1,469.45					
		Department Total: TELEPHONE	1,469.45					
Department: WATER								
Extid: WATER								
2-01-31-445-000-000	WATER							
22-00255	1 UNINAT SUEZ WATER NEW JERSEY	WATER CHARGES JANUARY'22	1,559.23	R	02/01/22	02/01/22		
		Extd Total: WATER	1,559.23					
		Department Total: WATER	1,559.23					
		CAFR Total:	3,028.68					
CAFR: NON BUDGET SECTION								
Department: BOARD OF ED-PAYABLE								
Extid: BOARD OF ED-PAYABLE								
2-01-55-207-000-000	BOARD OF ED-PAYABLE							
22-00002	1 BERBDO BERGENFIELD BOARD OF EDUCATION SCHOOL TAXES FOR FEBRUARY'22.		4,830,746.50	R	01/07/22	01/31/22		
		Extd Total: BOARD OF ED-PAYABLE	4,830,746.50					
		Department Total: BOARD OF ED-PAYABLE	4,830,746.50					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: COUNTY TAXES PAYABLE									
Extd: COUNTY TAXES PAYABLE									
2-01-55-208-000-000	COUNTY TAXES PAYABLE								
22-00003	1 COUTRE	COUNTY OF BERGEN, C/O TREAS. 2022 PRELIMINARY COUNTY TAX	1,997,673.00	R	01/07/22	01/31/22			
Extd Total: COUNTY TAXES PAYABLE			1,997,673.00						
Department Total: COUNTY TAXES PAYABLE			1,997,673.00						
Department: DUE TO COUNTY-ADD/OMITTED									
Extd: DUE TO COUNTY-ADD/OMITTED									
2-01-55-209-000-000	DUE TO COUNTY-ADD/OMITTED								
22-00004	1 COUTRE2	COUNTY OF BERGEN, C/O TREAS. 2021 ADDED COUNTY TAX BILL	59,684.70	R	01/07/22	01/31/22			
Extd Total: DUE TO COUNTY-ADD/OMITTED			59,684.70						
Department Total: DUE TO COUNTY-ADD/OMITTED			59,684.70						
Department: COUNTY OPEN SPACE									
Extd: COUNTY OPEN SPACE									
2-01-55-211-000-000	COUNTY OPEN SPACE								
22-00005	1 COUOPE	COUNTY OPEN SPACE TRUST FUND 2022 PRELIMINARY COUNTY OPEN	82,802.00	R	01/07/22	01/31/22			
22-00006	1 COUOPE2	COUNTY OPEN SPACE TRUST FUND 2021 OPEN SPACE ADDED/OMITTED	2,393.14	R	01/07/22	01/31/22			
			85,195.14						
Extd Total: COUNTY OPEN SPACE			85,195.14						
Department Total: COUNTY OPEN SPACE			85,195.14						
CAFR Total: NON BUDGET SECTION			6,973,299.34						
Fund Total: CURRENT FUND			7,019,767.17						
Year Total:			7,019,767.17						
Fund: GENERAL CAPITAL									
Department: P.F.R.S.									
Extd: ORDINANCE #16-2490									
C-04-16-475-000-H02	ADMIN.-PARKS & PUBLIC PROPERTY IMPVTS								
20-00934	1 BEAROOF	BEACON ROOFING SUPPLY CO. MEMORIAL PARK RESTORATION	206.87	R	04/27/20	01/31/22		FC26102	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
C-04-16-475-000-H02 20-00934 2 BEAROOF	ADMIN.-PARKS & PUBLIC PROPERTY IMPVTS BEACON ROOFING SUPPLY CO.	Continued ADDITIONAL MATERIALS NEEDED	110.44 317.31	R	01/24/22	01/31/22		FD23322	
		Extd Total: ORDINANCE #16-2490	317.31						
		Department Total: P.F.R.S.	317.31						
		CAFR Total:	317.31						
Department: P.F.R.S.									
Extd: ORDINANCE #18-2524									
C-04-18-475-000-C01 22-00234 3 4CLEANUP	ADMINISTRATION-WEST CENTRAL AVE & OTHERS 4 CLEANUP, INC.	FY'2021 NJDOT ANDERSON AVENUE	7,367.05	R	07/20/21	02/01/22	2		C
		Extd Total: ORDINANCE #18-2524	7,367.05						
		Department Total: P.F.R.S.	7,367.05						
		CAFR Total:	7,367.05						
Department: P.F.R.S.									
Extd: ORDINANCE #19-2546									
C-04-19-475-000-A07 21-02372 1 GTBM	ADMIN-COMPUTER HARDWARE UPGRADE & SUV G.T.B.M., INC	COMPUTERS - BASES & MONITORS	8,252.60	R	10/22/21	01/31/22		34196	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
21-02372 2 GTBM	G.T.B.M., INC	DELL - 24" MONITOR	2,789.16	R	10/22/21	01/31/22		34196	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
21-02372 3 GTBM	G.T.B.M., INC	LABOR	1,920.00	R	10/22/21	01/31/22		34196	
	Tracking Id: BCCPS	BERGEN COUNTY CO-OP PURCHASING & PRICING SYSTEM							
		Extd Total: ORDINANCE #19-2546	12,961.76						
		Department Total: P.F.R.S.	12,961.76						
		CAFR Total:	12,961.76						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Department: ORDINANCE # 20-2564 Extd: ORDINANCE # 20-2564									
C-04-20-564-000-B01 22-00234 2 4CLEANUP 4 CLEAN-UP, INC.	VARIOUS ROAD & INFRASTRUCTURE IMPVTS FY'2021 NJDOT ANDERSON AVENUE		28,061.48	R	07/20/21	02/01/22	2		C
		Extd Total: ORDINANCE # 20-2564	28,061.48						
		Department Total: ORDINANCE # 20-2564	28,061.48						
		CAFR Total:	28,061.48						
Department: ORDINANCE # 21-2579 Extd: ORDINANCE # 21-2579									
C-04-21-577-000-A01 22-00235 1 4CLEANUP 4 CLEAN-UP, INC.	ROAD IMPVTS INCLUDING CURB & SIDEWALKS 2021 ROAD PROGRAM PHASE 2		179,299.04	R	08/17/21	02/01/22	3		C
		Extd Total: ORDINANCE # 21-2579	179,299.04						
		Department Total: ORDINANCE # 21-2579	179,299.04						
		CAFR Total:	179,299.04						
C-04-21-577-000-E06 21-01183 1 WINFOR	POLICE-SUV AND MOTORCYCLE CHAS.S. WINNER/TJH CHEVROLET	2021 Utility/Interceptor Base	31,667.00	R	05/26/21	01/31/22	501450		
	Tracking Id: NJ START NJ START - STATE CONTRACT								
		Extd Total: ORDINANCE # 21-2579	31,667.00						
		Department Total: ORDINANCE # 21-2579	31,667.00						
		CAFR Total:	31,667.00						
		Fund Total: GENERAL CAPITAL	259,673.64						
		Year Total:	259,673.64						
Fund: ESCROW Department: ESCROW									
E-08-55-280-010-568 21-02833 1 GLORIA OH LAW GROUP, LLC	THE PORADA DEVELOPMENT GROUP, LLC PROFL SVS AUG 2021-NOV 2021		1,856.25	R	12/14/21	02/01/22			
E-08-55-280-010-577 21-02830 2 REMVERNI REMINGTON & VERNICK ENGINEERS	MELISSA FRIED PROF'L SERVICE THRU 9/30/2021		63.50	R	12/14/21	01/31/22	0203I055-4		
E-08-55-280-010-608 21-02877 1 BONFAB	FABIAN BONILLA RETURN OF ESCROW		1,669.70	R	12/21/21	01/31/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
E-08-55-280-010-617	CWN CONSTRUCTION								
21-02830	1 RENVERNI REMINGTON & VERNICK ENGINEERS	PROF'L SERVICES THRU 9/20/21	63.50	R	12/14/21	01/31/22		02031056-2	
E-08-55-280-010-627	BATS MEDRASH SYN								
21-02664	1 GLORIA OH LAW GROUP, LLC	PROF'L SERVICES	742.50	R	11/22/21	02/01/22			
	Extd Total:		4,395.45						
	Department Total: ESCROW		4,395.45						
	CAFR Total:		4,395.45						
	Fund Total: ESCROW		4,395.45						
	Year Total:		4,395.45						
Fund:	CURRENT FUND								
Extd:	BULLETPROOF VEST PARTNERSHIP-USDOJ								
G-02-20-000-500-058	Other Equipment & Supplies								
21-02766	1 MUNEME MUNICIPAL EMERG.SERVICES, INC	POINT BLANK VISION BULLET VEST	2,174.96	R	12/06/21	01/31/22		IN1604426	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
	Extd Total: BULLETPROOF VEST PARTNERSHIP-USDOJ		2,174.96						
	Department Total:		2,174.96						
	CAFR Total:		2,174.96						
Extd:	BODY ARMOR GRANT								
G-02-21-000-800-058	Other Equipment & Supplies								
21-02766	2 MUNEME MUNICIPAL EMERG.SERVICES, INC	POINT BLANK VISION BULLET VEST	3,569.00	R	12/06/21	01/31/22		IN1604426	
	Tracking Id: NJ START NJ START - STATE CONTRACT								
	Extd Total: BODY ARMOR GRANT		3,569.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Extid:	NJDOT-RESURFACING OF ANDERSON AVENUE								
G-02-21-000-K00-029	Other Contractual Items								
22-00234	1 4CLEANUP 4 CLEAN-UP, INC.	FY'2021 NJDOT ANDERSON AVENUE	70,036.60	R	07/20/21	02/01/22	2		C
					Contract No: 21-00042				
		Extd Total: NJDOT-RESURFACING OF ANDERSON AVENUE	70,036.60						
		Department Total:	73,605.60						
		CAFR Total:	73,605.60						
		Fund Total: CURRENT FUND	75,780.56						
		Year Total:	75,780.56						
Fund:	OTHER TRUST								
CAFR:	OTHER TRUST FUNDS								
Department:	OTHER TRUST FUNDS								
Extid:	OTHER TRUST FUNDS								
T-09-55-280-000-003	RESERVE FOR CONSTRUCTION CODE - PENALTY								
21-02832	1 BAUSPRO BAUER SPORT SHOP, LLC	SUPPLIES	480.00	R	12/14/21	01/31/22	3949		
T-09-55-280-000-026	RESERVE STORM RECOVERY(SNOW REMOVAL)								
21-02882	1 JERCHE JERSEY CHEMICALS, INC.	50LB MAGNESIUM CHLORIDE PELLET	1,762.84	R	12/21/21	01/31/22	55556		
21-02912	1 NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. PPE FOR COVID		4,620.00	R	12/29/21	01/31/22	67667		
	Tracking Id: COVID 19 COVID-19		6,382.84						
		Extd Total: OTHER TRUST FUNDS	6,862.84						
		Department Total: OTHER TRUST FUNDS	6,862.84						
		CAFR Total: OTHER TRUST FUNDS	6,862.84						
		Fund Total: OTHER TRUST	6,862.84						
		Year Total:	6,862.84						
Total Charged Lines: 221 Total List Amount: 7,697,941.53 Total Void Amount:			0.00						

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		1-01	331,461.87	0.00	331,461.87	0.00	0.00	331,461.87 ✓
CURRENT FUND		2-01	7,019,767.17	0.00	7,019,767.17	0.00	0.00	7,019,767.17 ✓
GENERAL CAPITAL		C-04	259,673.64	0.00	259,673.64	0.00	0.00	259,673.64 ✓
ESCROW		E-08	4,395.45	0.00	4,395.45	0.00	0.00	4,395.45 ✓
CURRENT FUND		G-02	75,780.56	0.00	75,780.56	0.00	0.00	75,780.56 ✓
OTHER TRUST		T-09	6,862.84	0.00	6,862.84	0.00	0.00	6,862.84
Total of All Funds:			<u>7,697,941.53</u>	<u>0.00</u>	<u>7,697,941.53</u>	<u>0.00</u>	<u>0.00</u>	<u>7,697,941.53</u>



BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-054

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

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

**TRANSFER OF APPROPRIATION RESERVES**

**WHEREAS**, certain transfer of funds for various 2021 budget appropriations are necessary to cover anticipated expenditures; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Bergenfield, that transfers be made between the 2021 budget appropriations as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS		
Engineering	\$2,000.00	
Telephone		\$2,000.00
	<u>\$2,000.00</u>	<u>\$2,000.00</u>

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-055

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

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

**TEMPORARY EMERGENCY APPROPRIATION**

**WHEREAS**, an emergent condition has arisen with respect to Current Fund Appropriations and no adequate provision has been made in the 2022 temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$11,784,550;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Bergenfield (not less than two-thirds of all members affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for:

**Current Fund:**

**General Appropriations**

**Operations –Within “CAPS”**

Health Department

Other Expenses      \$50,000

Legal

Other Expenses      100,000

Assessor

Other Expenses      10,000

Audit

50,000

Grants Consultant

Other Expenses      24,600

Engineer

Other Expenses      125,000

Prosecutor

Other Expenses      12,000

\$371,600

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**

No. 22-055

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

2. That said emergency temporary appropriation will be provided for in the 2022
3. budget
4. That one certified copy of this resolution be filed with the Director of Local Government Services.

\_\_\_\_\_  
I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-056

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

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

WHEREAS, the Tax Assessor of the Borough of Bergenfield has recorded and received several Civil Court Judgment, from the Tax Court of New Jersey for these properties for several years has filed a Court Judgment, and it has been settled;

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

Spiotti & Associates, P.C.  
271 U.S. Highway 46  
Suite F105-106.  
Fairfield, NJ 07004-2471

Block	Lot	Qualifier	Owner Name	Owner Street	Tax Balance
117	7		Thomas P & Annamma T. Cherian	11 Garden Street	\$1,406.13
191	34		Varkey P & Sali Kureipe	132 Grove Street	\$1,435.02
247	32		Manuel Santiago & Monica Montoya	60 Beucler Place	\$2,629.26
248	26		C H F 3 <sup>rd</sup> & C E Blumeling	44 E. Broad Street	\$3,659.78
297	10		Agostino & Concetta Trimarchi	297 S Prospect Avenue	\$1,521.70
TOTAL					\$10,651.89

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

\_\_\_\_\_  
Marie Quinones

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-057

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

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

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES  
TO OUTSIDE LIEN HOLDER FOR TTL # 20-00002**

WHEREAS, the Bergenfield Tax Collector has received funds from a property owner or other party of interest for redemption of a Tax Sale Lien 20-00002 Block 22 Lot 17, better known as 101 Merritt Avenue on January 31, 2022, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$49,983.62, payable to: GREYMORR LLC, P.O. BOX 1414 MINNEAPOLIS, MN 55480;

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$81,000.00 (Premium) to the aforementioned lien holder.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

Marie Quinones

Borough Clerk

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-058

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

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

WHEREAS, Pursuant to N.J.S.A. 54:4-54 Borough of Bergenfield Tax Assessor is hereby authorized to correct the errors in the 2020 mother lot assessment for Block 299 Lot 18 located at 186 Melrose Avenue; and

WHEREAS, the Tax Assessor of the Borough of Bergenfield is here authorized to cancel all the mother lot assessment intended for block 299 Lot 18.03 located at 186 Melrose Avenue, and may cancel the erroneous assessment and credit without interest any money paid by the property owner;

THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield that the Tax collector is authorized and directed to cancel all the 2020 mother lot Assessment of said property:

**BE IT FURTHER RESOLVED**, that the Tax Collector is hereby authorized and directed to notified Mr. Daniel Betsalel for said cancellation of the 2020 mother lot Assessment of said property; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

\_\_\_\_\_  
Marie Quinones

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-059

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

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

**WHEREAS**, the Borough of Bergenfield's Building Department has been advised that Scott Jezequel has submitted a letter of resignation for his position as Code Enforcement Officer effective January 28, 2022; and

**WHEREAS**, Scott Jezequel is entitled to \$2,769.23 in accord with his current contract with Bergenfield Building Department; and

**WHEREAS**, the Building Department, Borough Administrator, and Borough Attorney have reviewed this matter, and have approved Scott Jezequel's total payout (vacation days) in the amount of \$ 2,769.23 to be paid as referenced above; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey, hereby accepts Scott Jezequel's resignation as Code Enforcement Officer; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Bergenfield Building Department and Scott Jezequel immediately 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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-060

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

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

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BERGENFIELD,  
COUNTY OF BERGEN, STATE OF NEW JERSEY ADOPTING AN AFFIRMATIVE  
MARKETING PLAN PERTAINING TO LOW-AND MODERATE-INCOME  
HOUSING FOR THE BOROUGH OF BERGENFIELD**

**WHEREAS**, in accordance with the regulations of COAH pursuant to N.J.A.C. 5:93-1, et seq., the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26., et seq., and in the Matter of the Application of the Borough of Bergenfield, County of Bergen, Docket No. BER-L-6715-15 regarding In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1, 30 (2015) ("Mount Laurel IV"), the Borough of Bergenfield is required to adopt by resolution an Affirmative Marketing Plan to ensure that all affordable housing units created, including those created by the rehabilitation of rental housing units within the Borough of Bergenfield, are affirmatively marketed to low and moderate income households, particularly those living and/or working within Housing Region 1, which encompasses the Borough of Bergenfield

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, do hereby adopt the following Affirmative Marketing Plan:

**Affirmative Marketing Plan**

- A. All affordable housing units in the Borough of Bergenfield shall be marketed in accordance with the provisions herein unless otherwise provided in COAH's Rules at N.J.A.C. 5:93-1, et seq.
- B. The Borough of Bergenfield has a Third Round obligation. This Affirmative Marketing Plan shall apply to all developments that contain or will contain



low-and moderate-income units, including those that are part of the Borough's current Housing Element and Fair Share Plan and those that may be constructed in future developments not contemplated in the Borough's Housing Element and Fair Share Plan. This Affirmative Marketing Plan shall also apply to any rehabilitated rental units that are vacated and re-rented during the applicable period of controls for rehabilitated rental units.

- C. The Affirmative Marketing Plan shall be implemented by the Administrative Agent under contract to the Borough of Bergenfield. All costs of advertising and affirmatively marketing affordable housing units shall be borne by the developer/seller/owner of the affordable unit(s).
- D. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the Borough of Bergenfield, shall undertake the following strategies:
  - 1. Publication of one advertisement in a newspaper of general circulation within the housing region.
  - 2. Broadcast of one advertisement by a radio or television station broadcasting throughout the housing region.
  - 3. At least one additional regional marketing strategy using one of the other sources listed below.
  - 4. All information concerning implementation of Bergenfield's Housing Element and Fair Share Plan shall be forwarded to the Housing Resource Center for posting on the website of the Housing Resource Center.
- E. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in the region. It is a continuing program that directs all marketing activities toward the COAH Housing Region in which the Borough is located and covers the entire period of deed restriction for each restricted housing unit. The Borough of Bergenfield is located in COAH Housing Region 1, and is comprised of Bergen, Hudson, Passaic and Sussex Counties.
- F. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions and shall meet the following requirements:

1. All newspaper articles, announcements and requests for application for low-and moderate-income units shall appear in the Bergen Record, Daily Record, Jersey Journal and Star Ledger.
2. The primary marketing shall take the form of at least one press release and a paid display advertisement in the above newspapers once a week for four consecutive weeks. Additional advertising and publicity shall be on an "as needed" basis. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of publication to the Borough's Administrative Agent. All press releases and advertisements shall be approved in advance by the Borough's Administrative Agent.
3. The advertisement shall include a description of the:
  1. Location of the units;
  - ii. Direction of the units;
  - iii. Range of prices for the units;
  - iv. Size, as measured in bedrooms, of units;
  - v. Maximum income permitted to qualify for the units;
  - vi. Location of applications;
  - vii. Business hours when households may obtain an application;and
  - viii. Application fees.
4. Newspaper articles, announcements and information on where to request applications for low and moderate income housing shall appear at least once a week for four consecutive weeks in at least four locally oriented weekly newspapers within the region, one of which shall be circulated primarily in Bergen County and the other three of which shall be circulated primarily outside of Bergen County but within the housing region.
5. Four or more of the following regional cable television stations or regional radio stations shall be used during the first month of advertising. The developer must provide satisfactory proof of public dissemination:

- i. 2 WCBS-TV (CBS Broadcasting, Inc.)
  - ii. 4 WNBC (NBC Telemundo License Co., General Electric)
  - iii. 5 WNYW (Fox Television Stations, Inc., News Corp.)
  - iv. 7 WABC-TV (American Broadcasting Companies, Inc., Walt Disney)
  - v. 9 WWOR-TV (Fox Television Stations, Inc., News Corp.)
  - vi. 10 WCAU (NBC Telemundo License Co., General Electric)
  - vii. 11 WPIX (WPIX, Inc., Tribune)
  - viii. 13 WNET (Educational Broadcasting Corporation)
  - IX. 58 WNJB (New Jersey Public Broadcasting Authority)
6. Applications, brochure(s), sign(s), and/or poster(s) used as part of the affirmative marketing program shall be available/posted in the following locations:
- i. Bergenfield Municipal Building
  - ii. Bergenfield Municipal Library
  - iii. Developer's Sales/Rental Office
  - iv. Bergen County Administration Building
  - v. Hudson, County Administration Building
  - vi. Passaic County Administration Building
  - vii. Sussex County Administration Building
  - viii. Fair Share Housing Center
  - ix. The New Jersey State Conference of

the NAACP

- x. Bergen County NAACP
- xi. Bergen County Urban League
- xii. Bergen County Housing Coalition
- xiii. The Latino Action Network, and
- xiv. Supportive Housing Association.

Applications shall be mailed by the Administrative Agent to the prospective applications upon request. Also, applications shall be made available at the developer's sales/rental office and shall be mailed to prospective applicants upon request.

7. The administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organization(s) in Bergen, Hudson, Passaic and Sussex Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers.

- 1. Quarterly informational flyers and applications shall be sent to each of the following agencies for publication in their journals and for circulation among their members:

Bergen County Board of Realtors

Hudson County Board of Realtors

Passaic County Board of Realtors

Sussex County Board of Realtors

- ii. Quarterly informational circulars and applications shall be sent to the administrators of each of the following agencies in the counties of Bergen, Hudson, Passaic and Sussex:

Welfare or Social Service Board

Rental Assistance Office (local office of

DCA) Office on Aging

Housing Authority

Community Action Agencies

Community Development

Departments

iii.. Quarterly informational circulars and applications shall be sent to the chief personnel administrators of all the major employers within the region in accordance with the Region 1 Affirmative Marketing Plan.

iv. Quarterly informational circulars and applications shall be sent to the following additional community and regional organizations:

Fair Share Housing Center

Bergen County Housing Coalition

The New Jersey State Conference of the NAACP

The Bergen County NAACP

Bergen Urban League

The Latino Action Network

8. A random selection method to select occupants of low- and moderate-income housing will be used by the Administrative Agent in conformance with N.J.A.C.

5:80-26.16(1). The Affirmative Marketing Plan shall provide a regional preference

for all households that live and/or work COAH Housing Region 1 comprised of

Bergen, Hudson, Passaic and Sussex Counties.

9. The Administrative Agent shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify low- and moderate-income households; to place income eligible households in low and moderate income units upon initial occupancy; to provide for the initial occupancy of low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to low- and moderate-income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C. 5:80-26.1, et seq.

10. The Administrative Agent shall provide or direct qualified low- and

moderate-income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.

11. All developers/owners of low-and moderate-income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent. In the alternative, the Borough's Administrative Agent may, at the request of the developers/owner of affordable housing, assume this responsibility with all required and customary costs and fees to be paid for by the developers/owners of affordable housing. Prior to the Borough Administrative Agent assuming this responsibility, the developers/owners shall establish, and as necessary replenish, a suitable escrow account with the Borough of Bergenfield.
12. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all low-income housing units are initially occupied and for as long as affordable units exist that remain deed restricted and for which the occupancy or re-occupancy of units continues to be necessary.
13. The Administrative Agent shall provide the Affordable Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26-1, et seq.

**Approved:**

Arvin Amatorio,  
Mayor of the Borough of Bergenfield

Marie Quinones,  
Clerk of the Borough  
of Bergenfield

I certify the foregoing to be a true and correct abstract of a resolution regularly passed at a meeting of the Council of the Borough of Bergenfield, held and in that respect a true and correct copy of its minutes.

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on December 7, 2021.**

**SEAL**

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-061

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

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

**WHEREAS**, the Borough of Bergenfield's Site Plan Committee is need of a Board Secretary; and

**WHEREAS**, the Mayor and Council of the Borough seek to appoint Tracey Zysman to the position of Board Secretary for the Site Plan Committee effective February 2, 2022, at an annual stipend of \$1,200; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that Tracey Zysman be appointed to the position of Board Secretary for the Borough's Site Plan Committee effective February 2, 2022, at an annual stipend of \$1,200; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Tracey Zysman be and is hereby appointed to the position of Board Secretary for the Borough's Site Plan Committee effective February 2, 2022 at an annual stipend of \$1,200; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Tracey Zysman and the Site Plan Committee 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 1, 2022.

SEAL

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



BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-062

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

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

**WHEREAS**, the Borough of Bergenfield's Board of Fire Officers is in need of a Board Secretary; and

**WHEREAS**, the Mayor and Council of the Borough seek to appoint Nancy Naylis to the position of Board Secretary for the Board of Fire Officers, effective February 2, 2022, at an annual stipend of \$1,200; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that Nancy Naylis be appointed to the position of Board Secretary for the Borough's Board of Fire Officers effective February 2, 2022, at an annual stipend of \$1,200; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Nancy Naylis be and is hereby appointed to the position of Board Secretary for the Borough's Board of Fire Officers effective February 2, 2022 at an annual stipend of \$1,200; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**                      No. 22-063

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

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

**WHEREAS**, the Borough of Bergenfield's Rent Leveling Board is need of a Board Secretary; and

**WHEREAS**, the Mayor and Council of the Borough seek to appoint Claudia Ramirez to the position of Board Secretary for the Rent Leveling Board, effective February 2, 2022, at an annual stipend of \$1,200; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that Claudia Ramirez be appointed to the position of Board Secretary for the Borough's Rent Leveling Board effective February 2, 2022, at an annual stipend of \$1,200; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Claudia Ramirez be and is hereby appointed to the position of Board Secretary for the Borough's Rent Leveling Board effective February 2, 2022 at an annual stipend of \$1,200; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Claudia Ramirez and the Bergenfield Rent Leveling Board 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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-064

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

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

**WHEREAS**, the Borough of Bergenfield wishes to enter into an Agreement with TYCO Animal Control Services in order to provide animal control services and promote the health and welfare of the Borough; and

**WHEREAS**, the term of the Service Agreement shall for a term of one year commencing Jan 1, 2022 through December 31, 2020 at an annual cost of \$35,000 to be paid by the Borough in monthly installments of \$2,916.66; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed the Service Agreement and recommend that the contract awarded to TYCO Animal Control Services in the amount of \$35,000 to be paid in monthly installments of \$2,916.66; and

**WHEREAS**, it has been determined that the Borough of Bergenfield has adequate funding to award the contract for animal control services to TYCO Animal Control Services; and

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

**WHEREAS**, the Borough Attorney has prepared a contract agreement between the Borough and TYCO Animal Control Services a copy of which is attached hereto and incorporated herein by reference.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey that the Governing Body hereby approves the of the Contract Agreement and Service Agreement attached hereto and incorporated herein by reference between the Borough of Bergenfield and TYCO Animal Control Services effective January 1, 2022

through December 31, 2022 at an annual cost \$35,000 to be paid in monthly installments of \$2,916.66;  
and

**BE IT FURTHER RESOLVED**, that the mayor is hereby authorized and directed to execute the Contract Agreement and Service Agreement between the Borough and TYCO Animal Control Services attached hereto and incorporated herein by reference; and

**BE IT FURTHER RESOLVED**, that the Borough Administrator is hereby authorized and directed to forward a copy of this Resolution together with the Contract Agreement and Service Agreement immediately upon its passage to TYCO Animal Control Services.

#### **CERTIFICATION OF FUNDS**

**I hereby certify to the availability of funds in the amount of \$35,000 in the following account numbers for the amount of this proposal upon adoption of the 2022 Budget:**

**Acct: 2-01-27-330-000-025 \$35,000**

---

**Rich Cahill, CFO**

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.**

**SEAL**

---

**Borough Clerk**

#22-064

**TYCO ANIMAL CONTROL SERVICE**  
*Dependable Professional Animal Control,  
We are always there when you need us!*

*1 Stout Lane  
Ho-Ho-Kus NJ 07423  
Phone 201-652-4554*

***Contract of Services for Borough of Bergenfield***

Contact: Carol A. Tyler  
Licensed Animal Control Officer

This is a contract between the Borough of Bergenfield and Tyco Animal Control for Animal Control / Animal Cruelty services for the sum of \$35,000.00 per year. This amount is to be paid in monthly installments of \$2,916.66. This contract is to begin January 1, 2022 and will remain in effect through December 31, 2022. Hours of regular services as provided for herein will be Monday through Friday 8:00 am to 7:00 pm inclusive. Any calls responded to outside of these hours or on any national holiday shall be considered an emergency as described below in statement number five.

**SERVICES TO BE PROVIDED:**

1. The impounding of any animal deemed to be stray. The only animals to be impounded will be those taken by the animal control officer.
2. The impounding of any owned animal without a current registration tag on its collar.
3. Dependable and quick response to calls from the police department or other municipal official to rescue and remove sick, dangerous, diseased, or injured wildlife.
4. Render a monthly written report of animal control activities in the community.
5. Respond to emergency calls. These shall involve animals on public property that represent a life-threatening hazard to the animal and/or the general public. A call shall be deemed an emergency between the hours of 7:00 pm and 8:00 am Monday through Thursday and from 7:00 pm Friday to 8:00 am Monday. Responses during these hours will result in a charge of \$60.00 per call.
6. Supervision of humane trapping of wild and stray animals on public property with no additional fee. In the event that animals must be trapped on private property and additional fee of \$60.00 trap rental and \$60.00 service and removal fee payable in advance shall be born by the owner of the property. Trapping services are available Monday through Friday. There will be no trapping on weekends.
7. Removal of visible wildlife from private homes will be available at a fee of \$60.00 payable by the homeowner.
8. Dead animals on public streets will be removed and disposed of in a professional, dependable, and timely manner during regular business hours up to 4:00 pm for no additional charge. This does not include owned or licensed animals that have been killed on public property. The cost for this removal shall be the responsibility of the owner. The Borough Administrator or Borough Clerk will designate a location in the Borough for the disposal of the deceased animals picked up by the animal control officer.

9. All licensed animals impounded from public property will be held, owners contacted, and animals returned. Any Municipal fees or fines will be collected from the owners and forwarded to the proper agency in the township.
10. Geese patrols and harassment of Bergenfield's Parks Department property with trained dogs and noise makers.
11. The township shall provide a list of all licensed animals. Tyco will assist the Borough clerk with license follow-up, including issuing summons when needed.
12. There will be no provision for Tyco's facility to accept unwanted animals from owners. The only animals to be impounded at our facility will be those actually caught by the animal control officer.
13. Rabies suspect specimens will be prepared at no additional cost, and transported to the Newark State Health Office when necessary. If a situation arises when the specimen has to be taken to Trenton, a private courier service will be used. In the case of a bite to a human it is the responsibility of that individual to assume the cost for transport. In other situations, the municipality is responsible for the charges of transportation to Trenton. (Currently about \$180.00)
14. If Tyco must intercede in an emergent situation that causes Tyco to take in and house an unusual number of animals (more than 14), or a circumstance that causes Tyco to provide extraordinary scope of services above and beyond normal animal control an additional fee to cover time and expenses will be borne by the contracting municipality. This fee will be discussed and agreed upon at the onset of the particular circumstance.
15. Either Party may terminate this contract for any reason upon 30 days' written notice to the non-terminating or other party.

*Julius Williams*  
Borough of Bergenfield

*1/21/2022*  
Date

*Chris Tyler*  
Tyco Animal Control Agent

*1/27/2022*  
Date

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Date

-End-

## **AGREEMENT**

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 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. 22-\_\_\_\_\_ passed by the Governing Body on February 1, 2022 and TYCO Animal Control Services with its principal place of business at 1 Stout Lane, Ho-Ho-Kus, 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 Animal Control/Animal Cruelty services to the Borough including but not limited to: impounding of any stray animals; dependable and quick response regarding the rescue and removal of sick, dangerous diseased or injured wildlife; response to emergency calls; supervision of humane trapping of wild and stray animals; and all other services outlined in the proposal submitted; and

WHEREAS, the Contractor has offered to provide the Animal Control/Animal Cruelty services at an annual cost of \$35,000.00 payable in monthly installments of \$2,916.66 all 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 Animal Control/Animal Cruelty services to the Borough at an annual cost of \$35,000.00 as shown and/or specified on the Proposal on file in the Borough Clerk's Office; and

(2) The Contractor agrees to provide the Animal Control/Animal Cruelty services for the Borough of Bergenfield for the term January 1, 2022 through December 31, 2022.

(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 Animal Control/Animal Cruelty services for the Borough 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 their annual fee of \$35,000.00 in monthly installments of \$2,916.66.

(6) The Contractor shall not commence work until he has obtained all insurance required and approved by the Municipal Attorney and/or Risk Manager, nor shall the Contractor let any subcontractor until all similar insurance required of the subcontractor has been so obtained and approved. Certificates of such insurance shall be filed with the Borough and shall be subject to the approval of the Borough for adequacy protection.

The Contractor shall take out and maintain during the life of the contract, the following types of insurance:

(a) Workman's Compensation Insurance - The policy shall cover all of the Contractor's employees, employed at the site and, in case any work is sublet, the Contractor shall require the subcontractor to provide Workmen's Compensation Insurance for all his employees unless such employees are covered by the Contractor.

(b) Contractor's Bodily Injury Insurance and Contractor's Protective Bodily Injury Insurance - Liability for bodily injury, including accidental or wrongful death, shall be \$1,000,000.00 for any one person and subject to the same limit for each person, \$1,000,000.00 for one accident.

(c) Contractor's Property Damage Insurance and Contractor's Property Damage Insurance Liability for property damage shall be \$1,000,000 each occurrence combined single limit.

(d) Motor Vehicle Liability Insurance:

(i) Bodily Injury Insurance covering operation of all motor vehicles owned by the Contractor, or used by the Contractor in the prosecution of the work under the contract, shall be in the amount of \$1,000,000.00.

(ii) Property Damage Insurance covering the operation of all motor vehicles owned by the Contractor, or used by the Contractor in the prosecution of the work under the contract, shall be in the amount of \$1,000,000.00.

(e) Comprehensive General Liability Insurance - Property Damage Liability \$2,000,000.00 for each occurrence.

The above required Comprehensive General Liability Policy shall name the Borough, its officers and employees as additional named insureds.



All policies relating to this Contract shall be so written that the Borough shall be notified of cancellation, or change at least twenty working days prior to the effective date of such cancellation or change. Insurance policies shall provide for reinstatement of full coverage after payment of any claim. All policies to be provided by the Contractor to the Borough shall contain no exclusions for the work about to be performed.

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

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

(a) The Contractor is able to provide the Animal Control/Animal Cruelty services to the Borough in accord with the Contractor's Proposal; and

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

(9) The Contractor 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.

(10) 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.

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

(12) 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.

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

(14) 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.

(15) The Borough may, at any time, terminate the Contract with or without cause with thirty (30) days written notice.

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

TYCO ANIMAL CONTROL SERVICES  
\_\_\_\_\_

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-065

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

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

**WHEREAS**, the Borough of Bergenfield wishes to enter into a Uniform Shared Services Agreement with Mid-Bergen Regional Health Commission for local public health services; and

**WHEREAS**, Mid-Bergen Regional Health Commission, hereinafter the Provider, shall provide a Health Officer on an as needed basis together with a Registered Environmental Health Specialist for 5 days per week for a total of 35 hours, in accord with the Shared Services Agreement attached hereto and incorporated herein by reference; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1. et seq.) promotes the broad use of shared services to reduce local expenses; and

**WHEREAS**, the Agreement between the Borough and Mid-Bergen Regional Health Commission shall be for the term January 1, 2022 through December 31, 2022 at an annual cost of \$81,000 payable in four quarterly payments of \$20,250; and

**WHEREAS**, the Borough Administrator has reviewed the Shared Services Agreement provided b Mid-Bergen Regional Health Commission attached hereto and incorporated herein by reference and recommends the approval of same; and

**WHEREAS**, the Borough Attorney has prepared a contract agreement with Mid-Bergen Regional Health Commission, attached hereto and incorporated herein by reference and recommends the approval of same.

**NOW THEREOFRE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the Shared Services Agreement and Contract Agreement between the Borough of Bergenfield and Mid-Bergen Regional Health Commission for public health services, copies of which are attached hereto and incorporated herein by reference, be and are hereby approved; and

**BE IT FURTHER RESOLVED**, that the term of the Agreement shall be for the period of January 1, 2022 through December 31, 2022 at an annual cost of \$81,000 payable in four quarterly payments of \$20,250; and

**BE IT FURTHER RESOLVED**, that the Mayor is to be and he is hereby authorized and directed to execute the attached Shared Services Agreement and Contract Agreement with Mid-Bergen Regional Health Commission on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the signed Shared Services Agreement and Contract Agreement to Mid-Bergen Regional Health Commission upon its passage.

---

**CERTIFICATION OF FUNDS**

**I hereby certify to the availability of funds in the following account numbers for the amount of this proposal upon adoption of the 2022 Budget:**

**Account#: 2-01-27-330-000-028      \$81,000**

---

**Rich Cahill, CFO**

---

**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.**

**SEAL**

---

**Borough Clerk**

#22-065

# AGREEMENT

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 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. 22-\_\_\_\_\_ passed by the Governing Body on February 1, 2022 and MID-BERGEN REGIONAL HEALTH COMMISSION with its principal place of business located at 705 Kinderkamack Road, River Edge, 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 public health services in accord with the Shared Services Agreement submitted by the Contractor; and

WHEREAS, the Contractor has offered to provide a Health Officer on an as needed basis and a Registered Environmental Health Specialist full-time for 5 days per week for a total of 35 hours at an annual cost of \$81,000.00 payable in quarterly payments of \$20,250.00, all in accordance with the Shared Services Agreement 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 Health Officer on an as needed basis and a full-time Registered Environmental Health Specialist for 5 days per week for a total of 35 hours at an annual cost of \$81,000.00 payable in quarterly payments of \$20,250.00 as shown and/or specified on the Shared Services Agreement on file in the Borough Clerk's Office; and

(2) The Contractor agrees to provide the Health Officer and Registered Environmental Health Specialist for the Borough of Bergenfield for the term January 1, 2022 through December 31, 2022.

(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 public health services for the Borough 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 their annual fee of \$81,000 in quarterly payments of \$20,250.

(6) The Contractor shall not commence work until he has obtained all insurance required and approved by the Municipal Attorney and/or Risk Manager, nor shall the Contractor let any subcontractor until all similar insurance required of the subcontractor has been so obtained and approved. Certificates of such insurance shall be filed with the Borough and shall be subject to the approval of the Borough for adequacy protection.

The Contractor shall take out and maintain during the life of the contract, the following types of insurance:

(a) Workman's Compensation Insurance - The policy shall cover all of the Contractor's employees, employed at the site and, in case any work is sublet, the Contractor shall require the subcontractor to provide Workmen's Compensation Insurance for all his employees unless such employees are covered by the Contractor.

(b) Contractor's Bodily Injury Insurance and Contractor's Protective Bodily Injury Insurance - Liability for bodily injury, including accidental or wrongful death, shall be \$1,000,000.00 for any one person and subject to the same limit for each person, \$1,000,000.00 for one accident.

(c) Contractor's Property Damage Insurance and Contractor's Property Damage Insurance Liability for property damage shall be \$1,000,000 each occurrence combined single limit.

(d) Motor Vehicle Liability Insurance:

(i) Bodily Injury Insurance covering operation of all motor vehicles owned by the Contractor, or used by the Contractor in the prosecution of the work under the contract, shall be in the amount of \$1,000,000.00.

(ii) Property Damage Insurance covering the operation of all motor vehicles owned by the Contractor, or used by the Contractor in the prosecution of the work under the contract, shall be in the amount of \$1,000,000.00.

(e) Comprehensive General Liability Insurance - Property Damage Liability \$2,000,000.00 for each occurrence.

The above required Comprehensive General Liability Policy shall name the Borough, its officers and employees as additional

named insureds.

All policies relating to this Contract shall be so written that the Borough shall be notified of cancellation, or change at least twenty working days prior to the effective date of such cancellation or change. Insurance policies shall provide for reinstatement of full coverage after payment of any claim. All policies to be provided by the Contractor to the Borough shall contain no exclusions for the work about to be performed.

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

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

(a) The Contractor is able to provide the public health services to the Borough in accord with the Contractor's Proposal; and

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

(9) The Contractor 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.

(10) 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.

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

(12) 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.

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

(14) 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.

(15) The Borough may, at any time, terminate the Contract with or without cause with thirty (30) days written notice.

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

MID-BERGEN REGIONAL HEALTH  
COMMISSION  
\_\_\_\_\_

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-066

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

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

**WHEREAS**, Remington & Vernick Engineers has submitted an engineering services proposal dated January 27, 2022 to the Borough of Bergenfield for the installation of speed humps in various locations across the Borough; and

**WHEREAS**, the costs associated with Remington Vernick's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$20,500; and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed the engineering services proposal submitted by Remington & Vernick Engineers, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$20,500 and recommend the approval of same.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the engineering services proposal dated January 27, 2022 for the installation of speed humps in various locations across the Borough with a maximum cost not to exceed \$20,500 be and is hereby approved; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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



**REMINGTON  
& VERNICK  
ENGINEERS**

# 22-066  
One Harmon Plaza, Suite 210  
Secaucus, NJ 07094  
O: (201) 624-2137  
F: (201) 624-2136

January 27, 2022

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

**RE: Borough of Bergenfield  
2022 Speed Hump Installation Project  
Professional Services Proposal for Surveying and Design Services**

Dear Mr. Gallo:

**REMINGTON & VERNICK ENGINEERS (RVE)** is pleased to provide this Engineering Services proposal for the installation of speed humps in various locations throughout the Borough. Services will include preparation of bid documents, bid assistance as well as contract administration and inspection.

The project improvements will consist of the installation of speed humps, signage, and line striping.

Our Scope of Services are as follows:

1. We will prepare construction documents either utilizing existing basemapping previously obtained for use in the past years road programs or we will create basemapping utilizing google earth images. We will not conduct field survey of any roads where field survey was not previously conducted. The construction documents will show the approximate location where the speed humps are to be installed.
2. We will prepare a detail sheet showing the necessary details to construct the speed humps including signage and line striping.
3. Prepare bid documents and coordinate with the Borough for the bid advertisement of the project. We will also develop an engineer's construction estimate which will be used to evaluate the bids received for the project.
4. Assist in the bid opening, review of the construction bids, and make an award recommendation to the Borough.
5. Perform Contract Administration services including review and recommendation for change orders, payments and shop drawing review.
6. Perform inspection services. We assume that a contractor can install 3-4 speed humps per day and propose to budget for full time inspection during the speed hump installation. We will perform a final inspection after all the signage and striping is complete. This effort will include marking out the locations of the speed humps in the field prior to their installation.
7. For the purposes of this proposal, we will assume that 25 speed humps are to be installed under this bid package.

Borough of Bergenfield  
2022 Speed Hump Installation Project  
Professional Services Proposal

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

A.	Total Estimated Costs for Construction	\$	150,000.00
B.	Engineering Design & Bid Assistance:	\$	7,500.00
C.	Contract Admin and Inspection:	\$	13,000.00
<b>TOTAL ESTIMATED PROJECT COST:</b>		<b>\$</b>	<b>170,500.00</b>

**COST OF SERVICES**

RVE will perform the services outlined herein on a time and material basis with a maximum cost not to exceed **\$20,500.00** which includes items B and C above.

We await your written authorization to begin preparation of the required documents for bidding.

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

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



Paul D. Cray, PP, PE, CME  
Principal / Regional Manager

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**            No. 22-067

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

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

**RESOLUTION APPROVING CUSTOM VIDEO PRODUCTIONS, INC.**

**WHEREAS** the Borough of Bergenfield is in receipt of four proposals to provide time lapse video services for a 24 month period at the construction site located at 198 North Washington Avenue as follows: (a) OxBlue in the amount of \$13,946.00; (b) EarthCam.Net in the amount of \$23,159.04 and \$12,539.04, respectively; and (c) Custom Video Productions Inc. in the amount of \$24,000.00; and

**WHEREAS**, after a review of the proposals submitted, the Borough seeks to utilize Custom Video Productions for its time lapse video services as same represents the most responsible proposal, price and other factors considered submitted to the Borough; and

**WHEREAS**, Custom Video Productions, Inc.'s proposal, a copy of which is attached hereto and incorporated herein by reference, shall span 24 consecutive months from the commencement of construction at a project cost of \$24,000.00 paid in eight (8) payments with an additional charge of \$3,000.00 per month should the project extend beyond the 24-month time period; and

**WHEREAS**, the Qualified Purchasing Agent and Borough Administrator has reviewed the proposal submitted by Custom Video Productions, Inc., a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same; and

**WHEREAS**, the Borough Attorney has prepared an Agreement between the Borough and Custom Video Productions, Inc., a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that the proposal submitted by Custom Video Productions, Inc. to provide time lapse video services at the construction site located at 198 North Washington Avenue in the Borough for a term of 24 months commencing construction of the project at a cost of \$24,000.00 be and is hereby approved; and

**BE IT FURTHER RESOLVED** that the Borough Administrator be and is hereby authorized and directed to execute the proposal submitted by Custom Video Productions, Inc. on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the attached Agreement to Custom Video Productions Inc. upon its passage.

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I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

---

Borough Clerk

**AGREEMENT**

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 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. \_\_\_\_\_ passed by the Governing Body on February 1, 2022 and

CUSTOM VIDEO PRODUCTIONS INC. with an address of 15 Lakeshore Drive, Red Bank, New Jersey 07701, party of the second part (hereinafter referred to as "CVP").

WHEREAS, the Mayor and Council have appropriated the necessary funds for time lapse video services to be provided for the construction project at 198 North Washington Avenue in the Borough; and

WHEREAS, CVP has offered to provide the time lapse video services for the construction project at 198 North Washington Avenue at a cost of \$24,000.00 in accordance with the proposal submitted by CVP attached hereto and incorporated herein by reference; and

WHEREAS, the term of the Agreement shall be for 24 months from commencement of construction; and

WHEREAS, the Borough has considered the proposal, the qualifications of CVP and has found CVP 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) CVP shall and does agree to provide time lapse video services for the construction project at 198 North Washington Avenue as shown and/or specified on the proposal on file in the Borough's Clerk's office and attached hereto and incorporated herein by reference at a cost of \$24,000.00 with an additional charge of \$3,000.00 per month should the project extend beyond the 24 month period; and

(2) CVP agrees to provide the time lapse video services at the construction site upon the commencement of construction; and

(3) In addition to all the other terms and conditions of the contract documents attached hereto and made a part hereof, in the



event the time lapse video services agreed to be provided by CVP are not provided within the time set forth in this agreement, due to the fault on the part of CVP, the Borough has a right to void this Agreement.

(4) It is agreed that in the event CVP 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) CVP shall receive payment of \$24,000.00 in eight payments as outlined in their proposal, a copy of which is attached hereto and incorporated herein by reference provided CVP has submitted the appropriate invoice to the Borough.

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

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

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

(a) CVP is able to provide the time lapse video services related to the construction project at 198 North Washington Avenue in accord with CVP's Proposal; and

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

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

(10) CVP 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 CVP'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 CVP 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, CVP agrees as follows:

(a) CVP and/or 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. CVP 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. CVP 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) CVP or its Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CVP, 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) CVP or its 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 CVP's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants

for employment.

(d) CVP or its 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) CVP shall comply with any and all applicable State and Federal affirmative action laws and regulations.

(16) The Borough may, at any time, terminate the Contract with or without cause by providing written notice to CVP by telefax, email or regular mail.

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

\_\_\_\_\_

ARVIN AMATORIO, MAYOR

BOROUGH CLERK

WITNESS:

CUSTOM VIDEO PRODUCTIONS, INC.

\_\_\_\_\_

BY: \_\_\_\_\_

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

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, 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 \_\_\_\_\_, 2022.

A NOTARY PUBLIC OF THE  
STATE OF NEW JERSEY

STATE OF                    )  
                              )     ss:  
COUNTY OF                )

I CERTIFY that on \_\_\_\_\_, 2022,  
\_\_\_\_\_ personally came before me and this person  
acknowledged under oath, to my satisfaction, that:

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

Sworn and subscribed to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2022.

NOTARY PUBLIC

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-068

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

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

**WHEREAS**, the State of New Jersey under current COAH guidelines requires eligible Municipalities to designate an appointed Municipal Housing Liaison; and

**WHEREAS**, the Mayor and Council of the Borough seek to appoint John Smith to the position of Municipal Housing Liaison for the Borough of Bergenfield effective February 2, 2022, at an annual stipend of \$1,500; and

**WHEREAS**, the Borough Administrator has reviewed this matter and recommends that John Smith be appointed to the position of Municipal Housing Liaison for the Borough of Bergenfield effective February 2, 2022, at an annual stipend of \$1,500; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that John Smith be and is hereby appointed to the position of Municipal Housing Liaison for the Borough of Bergenfield effective February 2, 2022 at an annual stipend of \$1,500; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to John Smith and the Borough Administrator 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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**                      No. 22-069

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

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

**RESOLUTION APPROVING LICENSE AGREEMENT WITH UB DUMONT LLC**

**WHEREAS** the Borough of Bergenfield will be in need of parking for its employees during construction of the new municipal building; and

**WHEREAS**, UB Dumont I LLC has provided a License Agreement for parking spaces at Washington Commons for Borough employees; and

**WHEREAS**, the License Agreement, a copy of which is attached hereto and incorporated herein by reference, provides for 34 parking stalls for the non-exclusive use of no more than 34 assigned employees for the period February 1, 2022 thru July 31, 2023 at a cost of \$5100.00 per month (\$150.00 per licensed stall); and

**WHEREAS**, the Borough Administrator and Borough Attorney have reviewed the License Agreement 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 the License Agreement between the Borough and UB Dumont I LLC for 34 assigned parking spaces at Washington Commons, 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 is hereby authorized and directed to take all steps necessary to effectuate the License Agreement between the Parties; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together

with the attached License Agreement to UB Dumont I LLC upon its passage.

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I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

---

Borough Clerk



162-069

## LICENSE AGREEMENT

**THIS LICENSE AGREEMENT** (this "License Agreement") is made and entered into to be effective as of the \_\_\_\_ day of \_\_\_\_\_, 2022 by and between **UB Dumont I, LLC**, a Delaware limited liability company having an address at 321 Railroad Avenue, Greenwich, Connecticut 06830 ("Licensor") and **Borough of Bergenfield**, having an address at [\_\_\_\_\_] ("Licensee").  
[Note to Licensee: Please provide full name of licensee and street address]

### WITNESSETH:

**IN CONSIDERATION** of the mutual covenants hereinafter contained, and each act performed hereunder by either of the parties, Licensor and Licensee agree as follows:

### ARTICLE I BASIC PROVISIONS

**Section 1.01. Basic Provisions.** This Article I is an integral part of this License Agreement and all of the terms hereof are incorporated into this License Agreement in all respects. In addition to the other provisions which are elsewhere defined in this License Agreement, the following, whenever used in this License Agreement, shall have the meanings set forth in this Article I:

- (a) Shopping Center: Washington Commons, situated in the Town of Dumont County of Bergen, State of New Jersey.
- (b) Licensed Area: Thirty-four (34) unassigned parking spaces in the lot of the Shopping Center and an "Alternate Parking Area" for use only when the Licensed Area is occupied (it being understood, however, that Licensor shall not be obligated to monitor or reserve the parking spaces for Licensee), shown on Exhibit B, attached hereto and made a part hereof.
- (c) Permitted Use: For parking of Licensee's employees' personal vehicles (each a "Permitted Vehicle" and collectively the "Permitted Vehicles"), identified on Exhibit C, attached hereto and made a part hereof; and for no other purpose.
- (d) License Term: The License Term shall commence on February 1, 2022 (the "Commencement Date") and shall expire on December 31, 2023 (the "Expiration Date"), unless sooner cancelled or terminated pursuant to any of the terms or conditions of this License Agreement or pursuant to law. Licensee may, however, only use the Licensed Area Monday through Friday during the hours of 6:00 a.m. through 8:00 p.m. This License Agreement may be terminated, for any reason and for no reason, by either Licensor or Licensee upon three (3) days notice to the other party. Upon the expiration or other termination of the License Term, Licensee shall cease use of the Licensed Area, and shall remove Licensee's vehicles from the Licensed Area.
- (e) License Fee for the License Term: \$61,200.00 annually, \$5,100.00 monthly. From and after the Commencement Date, and for and during the remaining License Term, Licensee shall pay the License Fee to Licensor, in advance, on the first day of each and every calendar month, in lawful money of the United States, without deduction or set-off and without notice or demand. At any time, Licensor may give Licensee notice (via e-mail or by any other means allowed by this License Agreement) that Licensee is required to make all License Fee payments via an online portal (the "Payment Portal"), in which case Licensor shall provide Licensee with online registration/access instructions. If Licensor elects to require Licensee to make License Fee payments via the Payment Portal, Licensee shall be required to register and begin making License Fee payments via the Payment Portal within thirty (30) days after Licensor's notice, and Licensee shall make License Fee payments via the Payment Portal until further notice from Licensor. The License Fee for any partial month of the License Term shall be prorated on a per diem basis. In the event that the License Term is cancelled or terminated prior to the Expiration Date pursuant to any of the terms or conditions of this License Agreement or pursuant to

law, no portion of the License Fee shall be refundable to Licensee.

(f) Notice Address:

Licensor: UB Dumont I, LLC  
c/o Urstadt Biddle Properties Inc.  
321 Railroad Avenue  
Greenwich, CT 06830  
Attn: Senior Vice President  
Leasing

With a copy to: UB Dumont I, LLC  
c/o Urstadt Biddle Properties Inc.  
321 Railroad Avenue  
Greenwich, CT 06830  
Attn: Real Estate Counsel

Licensee: \_\_\_\_\_

Attn: \_\_\_\_\_ ] **[Note to Licensee: Please provide notice address — must be a street address]**

**Section 1.02. Incorporation of Exhibits.** Exhibit A (“Miscellaneous Provisions”), Exhibit B (“Licensed Area”) and Exhibit C (“Permitted Vehicles”) are attached hereto and made a part of this License Agreement.

**ARTICLE II**  
**LICENSED AREA**

**Section 2.01. License.** In consideration of the payment of the License Fee and the performance of the covenants hereinafter set forth, Licensor hereby gives to Licensee, and Licensee hereby accepts from Licensor, subject to all conditions and easements of record, during the License Term and upon the terms and conditions set forth in this License Agreement, a license for the non-exclusive use of the Licensed Area for the License Term. It is expressly understood and agreed that (a) this License Agreement does not constitute a lease and (b) no tenancy is created hereby. Licensee expressly waives any rights of tenancy and/or leasehold rights of any kind. Neither Licensor nor any agent or employee of Licensor has made, and Licensee in executing this License Agreement has not relied upon, any warranties, representations, promises, or statements except for those expressly set forth in this License Agreement.

**Section 2.02. No Licensor Obligations; Access by Licensor.** Licensor shall not be required to provide any utilities or other services to the Licensed Area. Licensor shall not be obligated to make any repairs or restorations to the Licensed Area for any reason whatsoever during the License Term, but Licensor shall be free to make repairs, restorations or improvements, or additions to the Licensed Area or to other portions of the Shopping Center which may affect the Licensed Area. There shall be no allowance to Licensee for any diminution of license value and no liability on the part of Licensor by reason of inconvenience, annoyance or injury to business arising from the making of any repairs, alterations, additions, or improvements to any portion of the Shopping Center or the Licensed Area, or in or to any fixtures, appurtenances, or equipment thereof by Licensor.

**ARTICLE III**  
**USE AND OPERATION**

**Section 3.01. Permitted Use.** The Licensed Area shall be used only for the Permitted Use set forth in Sub-section 1.01(c) and for no other use or purpose whatsoever.

**Section 3.02. Licensee Covenants.** Licensee hereby covenants and agrees to and with Licensors that, throughout the License Term, Licensee shall (i) not assign its interest in this License Agreement; (ii) comply with any rules and regulations of Licensors that are applicable to all tenants or occupants of the Shopping Center as Licensors may adopt from time to time; (iii) obtain any and all permits or licenses as may be required by any federal, state, county or municipal authorities (collectively "Governmental Authorities") for its use of the Licensed Area; (iv) comply with all laws, orders and regulations of any Governmental Authorities ("Laws"), and with any direction of any public officer, pursuant to law, which shall impose any violation, order or duty upon Licensors or Licensee with respect to the Licensed Area, or the use thereof; (v) not make any alterations, changes and/or improvements of any kind to the Licensed Area; (vi) not do or permit to be done any act or thing in the Licensed Area which will invalidate or be in conflict with standard fire insurance policies covering the Licensed Area and fixtures and property therein, or which would increase the rate of fire insurance applicable to the Licensed Area or the Shopping Center; (vii) not keep any property at the Licensed Area other than during those daily hours during which Licensee is permitted to use the Licensed Area under this License Agreement; (viii) not use any area of the Shopping Center pursuant to this License Agreement other than the Licensed Area; (ix) maintain adequate supervision of the Licensed Area at all times; (x) treat the tenants, customers and invitees of the Shopping Center with respect and not interfere with the business operations of the tenants of the Shopping Center; (xi) not obstruct driveways, walkways, roadways, exits and entrances in, to, from and through the Shopping Center; (xii) not use any advertising medium or sound devices and (xiii) not introduce, or permit others to introduce, any hazardous or toxic materials (including motor oils and sewage) in, on, under, or about the Shopping Center or the Licensed Area.

**Section 3.03. Signage.** Licensee shall not be permitted to use any signage at the Licensed Area unless such signage (i) has been approved in writing by Licensors (in Licensors's sole discretion) and (ii) is in compliance with the requirements of all Governmental Authorities. Licensee shall obtain all necessary permits and licenses for its signage.

**Section 3.04. Vehicle Identification.** Licensee shall provide placards for each Permitted Vehicle which must be placed on the dashboard of each Permitted Vehicle identifying the vehicle as belonging to Licensee's employee. Any Permitted Vehicle found parking outside of the Licensed Area or Alternate Parking Area, whether or not a placard is displayed on the dashboard, shall be subject to removal at the owner's sole cost and expense. Any Permitted Vehicle without a placard displayed on the dashboard parked anywhere in the Shopping Center, including within the Licensed Area and/or Alternate Parking Area shall also be subject to removal at the owner's sole cost and expense.

## **ARTICLE IV** **INDEMNITY AND INSURANCE**

**Section 4.01. Indemnification.** To the fullest extent permitted by Laws, Licensee shall indemnify and hold harmless Licensors, its agents, employees, officers, directors, trustees, members, partners and shareholders from and against any and all liabilities, judgments, demands, causes of action, claims, fines, penalties, losses, damages, costs and expenses, including, but not limited to, reasonable attorneys' fees and costs (collectively, "Claims"), arising (i) out of the use of the Licensed Area or the Shopping Center by Licensee or its contractors, agents, employees, or invitees, (ii) from the negligence or willful misconduct of Licensee or its contractors, agents, employees, or invitees, or (iii) from any default in, or breach of, any of Licensee's obligations under this License Agreement.

**Section 4.02. Licensee's Insurance.** Licensee covenants and agrees that for and during the entire License Term, Licensee, at its sole cost and expense, shall carry and maintain (i) comprehensive general liability

insurance, including personal injury liability, contractual liability, products and completed operations liability and liquor liability (if applicable), with respect to the use of the Licensed Area in the minimum amounts of ONE MILLION DOLLARS (\$1,000,000.00) each "occurrence" limit and TWO MILLION DOLLARS (\$2,000,000.00) general aggregate limit (other than products and completed operations) and fire legal liability insurance in an amount not less than FIFTY THOUSAND DOLLARS (\$50,000.00), with umbrella liability coverage in the minimum amount of TWO MILLION DOLLARS (\$2,000,000.00) per occurrence and in the aggregate; and (ii) comprehensive automobile liability insurance, including coverage for "non-owned" automobiles, in the minimum amount of ONE MILLION DOLLARS (\$1,000,000.00) each occurrence limit. The foregoing minimum limits of insurance coverage to be maintained by Licensee shall in no way limit or diminish Licensee's liability hereunder. Any deductible under the insurance policies required hereunder in excess of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), as well as any self-insured retention amount, must be approved by Licensor in writing prior to the issuance of such policies.

**Section 4.03. Policy Requirements; Certificates; Payment of Premium.** Each insurance policy required of Licensee hereunder shall (i) name Licensor, Urstadt Biddle Properties Inc. and, if notice is given to Licensee, Licensor's mortgagee as additional insureds; (ii) be on a "per location" basis, (iii) be primary and noncontributing with other insurance available for Licensor's protection; (iv) be effective for a period of not less than the License Term; (v) contain a provision that, although Licensor is named as an insured, Licensor shall nevertheless be entitled to recover under such policies for any loss, injury, or damages to Licensor, its agents, servants and employees, or the property of Licensor, as a result of the negligence of Licensee, its agents, servants and employees; (vi) contain an express waiver of any right of subrogation against Licensor; and (vii) be on an occurrence form and issued by a company rated at least "A - VIII" by Best's Property and Casualty Insurance Reports. An executed certificate issued by Licensee's insurance company for each insurance policy required of Licensee hereunder shall be delivered to Licensor on or before the Commencement Date, and an executed certificate issued by Licensee's insurance company for any renewal policy or new policy to take the place of each policy shall be delivered to Licensor at least thirty (30) days prior to the expiration of each existing policy. Together with each insurance certificate that is delivered to Licensor, Licensee shall deliver policy endorsements evidencing (a) Licensor's status as an additional insured and (b) the required express waiver of any right of subrogation against Licensor. If Licensee fails to maintain any required insurance hereunder, then, in addition to any other rights and remedies Licensor may have under this License Agreement, at law, or in equity, Licensee shall be required to pay to Licensor upon demand the amount of \$100.00 for each day that Licensee fails to maintain the required insurance.

## **ARTICLE V** **DEFAULT**

**Section 5.01. Licensor's Remedies.** Should (a) Licensee default in, or be in breach of, any of its obligations under this License Agreement, or (b) a condition exist in or on the Licensed Area which poses a threat to public safety, Licensor shall have the right to:

- (i) terminate this License Agreement immediately upon written notice to Licensee; and/or
- (ii) pursue any other right or remedy it may have under this License Agreement, at law, or in equity.

**SIGNATURES ON FOLLOWING PAGE**

IN WITNESS WHEREOF, the parties hereto have executed this License Agreement as of the day and year first written above.

Signed in the Presence of:

LICENSOR: UB DUMONT I, LLC

By: Urstadt Biddle Properties Inc., its managing member

\_\_\_\_\_

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

Name:

Title:

Signed in the Presence of:

LICENSEE: BOROUGH OF BERGENFIELD

\_\_\_\_\_

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

Name:

Title:

**EXHIBIT A**  
**MISCELLANEOUS PROVISIONS**

**1. Entire Agreement.** This License Agreement contains the entire agreement between the parties hereto with respect to the Licensed Area, and there are no promises, agreements, conditions, warranties, or representations, oral or written, other than as herein set forth. No dealings between the parties or custom shall be permitted to contradict or modify the terms hereof. No modification of this License Agreement shall be binding unless such modification shall be in writing and signed by the parties hereto.

**2. Notices.** Any notice, demand, consent, approval, request or other communication permitted or required to be given under this License Agreement shall be hand delivered or sent by Fed Ex or another established overnight mail delivery service and shall be addressed to Licensor or Licensee, as the case may be, at their respective addresses provided in Section 1.01. Notices shall be effective upon delivery unless delivery is refused or cannot be made in which event notice shall be effective on mailing. Licensor's attorney shall, on behalf of Licensor, have the authority to give and execute any notice or other communication permitted or required hereunder.

**3. Governing Law; Waiver of Jury Trial.** This License Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey and any suit or cause of action brought to enforce the terms hereof shall be heard in the appropriate court of Bergen County, New Jersey. If any part of this License Agreement shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect or impair any other term. Licensor and Licensee hereby waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other in respect of any matter whatsoever arising out of or in any way connected with this License Agreement or the relationship of Licensor and Licensee hereunder or Licensee's use or occupancy of the Licensed Area or any claim of injury or damage by either party against the other.

**4. Authority of Licensee.** The person(s) executing this License Agreement on behalf of Licensee hereby warrants and represents that Licensee is a duly constituted entity, qualified to do business in the state in which the Licensed Area is located and that such person(s) is duly authorized to execute and deliver this License Agreement on behalf of Licensee.

**5. Limitation of Liability.** No individual, or member of a joint venture, tenancy in common, firm or partnership, general or limited, which may be Licensor or any successor in interest, shall be subject to personal liability with respect to any of the covenants or conditions of this License Agreement. Licensee shall look solely to the equity of Licensor in the Shopping Center and the rents, issues and profits derived therefrom for the satisfaction of the remedies of Licensee in the event of a breach by Licensor.

**6. Waiver of Claims.** Licensee expressly acknowledges and agrees that Licensor shall not be liable for, and Licensee waives to the fullest extent permitted by applicable Laws, all Claims for injury and damage to person (including loss of life), property, or otherwise, sustained by Licensee or any person claiming through Licensee resulting from any accident or other occurrence of any kind in, upon, or about any part of the Shopping Center (including, but not limited to, the Licensed Area). Notwithstanding anything herein to the contrary, all property of Licensee kept in the Licensed Area (including, but not limited to, Licensee's inventory) shall be so kept at Licensee's risk only (regardless of Licensor's negligence), and Licensee shall save Licensor harmless from Claims arising out of damage to the same, including subrogation claims by Licensee's insurance carrier.

**7. Survival of Obligations.** The provisions of this License Agreement with respect to any obligation of Licensee, incurred or accrued prior to the expiration or termination of this License Agreement, or to indemnify Licensor as provided herein, or to perform any act after the expiration or other termination of this License Agreement shall survive the expiration or other termination of this License Agreement.

8. **No Broker.** Each of Licensors and Licensee represents and warrants to the other that there was no broker or agent instrumental in consummating this License Agreement. Each party agrees to indemnify and hold the other harmless from and against any Claims for brokerage or other commissions arising by reason of a breach of this representation and warranty.

9. **Attorney's Fees.** In the event any action, proceeding, claim or counterclaim is brought by either Licensor or Licensee against the other, reasonable attorneys' fees and costs shall be awarded to the prevailing party.

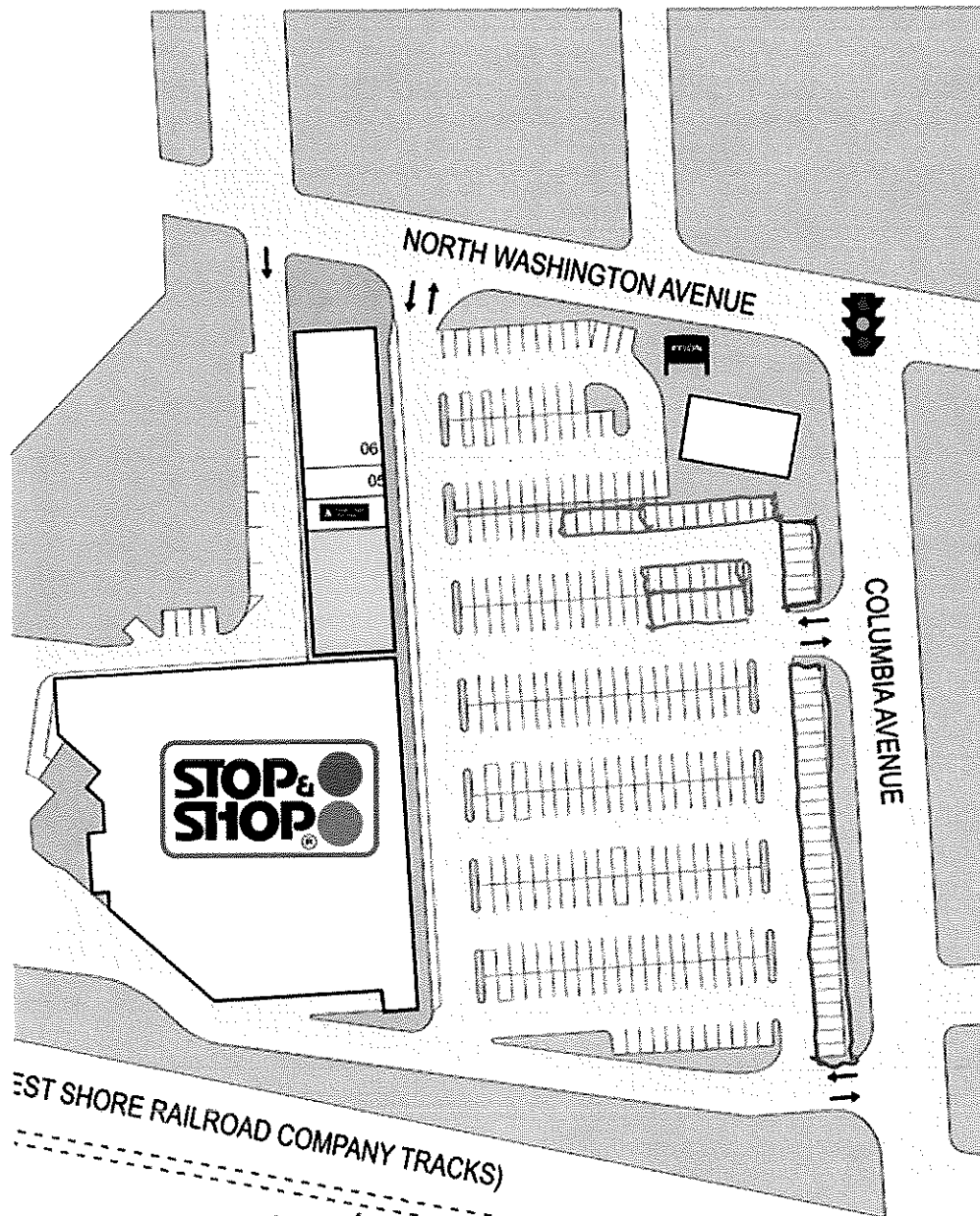
10. **Successors and Assigns.** This License Agreement and the benefits and burdens arising hereunder shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

11. **Relationship of the Parties.** Nothing contained in this License Agreement shall be deemed or construed as creating a partnership, joint venture, principal-agent, or employer-employee relationship between Licensor and Licensee, or as causing either party hereto to be responsible in any way for the debts or obligations of the other.

12. **Counterparts and Facsimiles.** This License Agreement may be executed in counterparts by the parties hereto and all such counterparts so executed shall together be deemed to constitute one final agreement, as if one document had been signed by each of the parties, and each such counterpart shall be deemed to be an original, binding the party subscribed thereto, and multiple signature pages affixed to a single copy of this License Agreement shall be deemed to be a fully executed original License Agreement. Signatures to this License Agreement transmitted via e-mail by portable document (PDF) or other electronic format shall constitute original signatures and shall be binding on the parties hereto.

EXHIBIT B

LICENSED AREA



☐ = 34 LICENSED  
NON EXCLUSIVE  
PARKING STALLS

☐ = ALTERNATE PARKING  
ONLY TO BE UTILIZED IF ALL LICENSED  
STALLS ARE FULL





**EXHIBIT C  
PERMITTED VEHICLES**

	<b>Make</b>	<b>Model</b>	<b>License Plate</b>
<b>1</b>			
<b>2</b>			
<b>3</b>			
<b>4</b>			
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<b>34</b>			

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**          No. 22-070

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

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

**WHEREAS**, it is necessary to appoint a Public Defender for the Borough of Bergenfield for a one-year term commencing January 1, 2022 thru December 31, 2022; and

**WHEREAS**, the Mayor and Council would like to appoint Robert C. Metzdorf Esq. as Public Defender, as he possesses the qualifications necessary to be appointed Public Defender for the Borough; and

**WHEREAS**, this contract for professional services is awarded without public bidding as provided for in N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey, that pursuant to N.J.S.A. 40A:11-5(1)(a)(i), Robert C. Metzdorf Esq. is hereby appointed Public Defender for a one-year term expiring on December 31, 2022; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to Robert C. Metzdorf Esq. immediately 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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**            No. 22-071

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

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

**WHEREAS**, on January 4, 2022, a resolution was adopted appointing Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Counsel for the year 2022; and

**WHEREAS**, the Mayor and the Borough Clerk were authorized to enter into a Professional Services Agreement with Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Counsel for the year 2022; and

**WHEREAS**, at the meeting of January 18, 2022, the Mayor and Council approved the Professional Services Agreement between the Borough and the Labor Counsel for the year 2022; and

**WHEREAS**, it is necessary to revise the Professional Services Agreement between the Borough and Tax Appeal Counsel to reflect an hourly rate of \$140.00 per hour as reflected on the revised Agreement attached hereto and incorporated herein by reference; and

**WHEREAS**, the Mayor and Council have reviewed the revised Professional Services Agreement between the Borough of Bergenfield and the Tax Appeal Counsel attached hereto and incorporated herein by reference and approve of same; and

**WHEREAS**, pursuant to N.J.A.C.5:30-5.4(a)(1), state regulations prohibit a municipality from entering into a contract unless the municipality's Chief Financial Officer first certifies in writing to the municipality's Governing Body that adequate funds are available for the contract; and

**WHEREAS**, the certification of the Chief Financial Officer is attached hereto and incorporated herein by reference indicating that adequate funds are available in the budget and the line item appropriation of the municipal budget to which the contract will be charged as required pursuant to N.J.A.C 5:30-5.4(a)(3)(5).

**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 revised Professional Services Agreement between the Borough and Boggia Boggia Betesh & Voytus, LLC as Tax Appeal Counsel for the year 2022 be approved; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk be and they are hereby authorized and directed to execute the revised Professional Services Agreement on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the revised Professional Services Agreement to Boggia Boggia Betesh & Voytus, LLC 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 1, 2022.**

**SEAL**

---

**Borough Clerk**

**THIS AGREEMENT** made the                      day of January, 2022, by and between the **BOROUGH OF BERGENFIELD**, a municipal corporation in the County of Bergen and State of New Jersey, having its offices at 198 North Washington Avenue, Bergenfield, New Jersey 07621 (hereinafter the "Borough") party of the first part; and **BOGGIA, BOGGIA, BETESH & VOYTUS, LLC** having offices at 71 Mt. Vernon St., Ridgefield Park, New Jersey 07660 (hereinafter the "Attorney"), party of the second part.

**WITNESSETH**, that in consideration of the mutual covenants hereinafter contained, it is hereby agreed by and between the parties as follows:

1. The Borough shall employ the Attorney to perform legal services as its Tax Appeal Attorney, and shall render said legal services for the period from January 1, 2022 to December 31, 2022.

2. The Borough agrees to pay the Attorney an hourly rate of One Hundred Forty (\$140.00) Dollars for all work relating to the defense of the Borough's property tax appeals with a not to exceed amount of \$25,000.00 for the term of this agreement. Photocopying will be billed at \$.10 per copy. In addition, any out-of-pocket expenses incurred in the course of rendering legal services to the Borough shall be billed for and reimbursed at cost. The Attorney will submit vouchers in the form provided for by the Borough on a monthly basis, if needed.

3. During the performance of this contract, the Attorney agrees as follows: he will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Further, the Attorney agrees to abide by the terms and conditions stated within the attached documentation by the State of New Jersey, Department of the Treasury, Affirmative Action Office, Public Agency Regulations for Awarding Contracts Pursuant to P.L. 1975, C. 127, (NJAC 17:27), as set forth in Exhibit A attached hereto and made a part hereof.

4. The Attorney and his firm shall keep in full force and effect lawyers' professional liability insurance. In the event that this insurance is cancelled for any reason whatsoever, the Attorney shall immediately notify the Borough Administrator. If such insurance is not replaced with a similar policy within thirty (30) days, the Borough

shall have the option of immediately terminating this Contract.

5. The Attorney hereby agrees that any and all requests for appraisal reports must first be approved by the Borough Administrator, and that all tax appeal settlements resulting in a refund to the taxpayer must be approved by either by the Borough Administrator or the Bergenfield Governing Body before said settlement can be finalized with the Tax Court.

6. The Attorney further agrees to provide the Borough with a written report as to the status of all pending tax appeals no later than the first day of each month of the contract term. Said report shall identify the property, upcoming trial dates, the status of discovery or pending motions and that status of any settlement discussions that may take place.

7. It is understood that this Agreement is awarded to the Attorney as a "Professional Contract" without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law, and in accordance with a Resolution published in The Record.

8. Certification and Professional Responsibility. The Borough shall not impose duties or constraints of any kind upon the Attorney which would require the Attorney to infringe upon or violate the Rules of Ethics governing the conduct of Attorneys, any rules governing the Courts of the State of New Jersey or any ordinance, administrative regulation or statute. The Attorney agrees to abide by the Rules of Ethics governing the conduct of Attorneys, and all statutes, ordinances, administrative regulations and rules governing the Courts of the State of New Jersey relating to the performance of his duties as Attorney.

9. Not an Employee. The Attorney is not an employee of the Borough and shall receive no benefits above and beyond what is provided herein, unless such other form of compensation be required by state or federal law. The Attorney is an independent contractor whose actions and work shall not be considered as that of the Borough, but shall be that of the Attorney. In this regard, the Attorney shall keep in force at all times and shall provide evidence of the existence of errors and omissions insurance

in amounts and in a form satisfactory to the Borough Administrator.

10. Termination for Cause. This Contract may be terminated by either party upon notice to the other in accordance with the laws of the State of New Jersey. The Attorney shall be entitled to be paid for services satisfactorily performed up to the date of termination.

11. Severability. It is mutually understood and agreed that all terms, agreements and covenants herein are severable and that in the event any of them shall be held to be invalid by any competent Court, this Contract shall be interpreted as if such invalid term, agreement or covenant were not contained herein. In addition, unless expressly provided in the Contract, the Contract between the Borough and any other professional or employee is not to be read in pari-material with this Contract, and shall convey to the Attorney, no other rights other than those expressly referred to in this Contract.

12. Compliance with State and Local Regulations.

(a) This contract is one for "Professional Services" as same is defined by the New Jersey Public Contracts Law.

(b) The Attorney acknowledges that he is aware and has reviewed the provisions of the New Jersey Local Government Ethics Law (N.J.S.A. 40A:9-22.1 et. seq.), including financial reporting requirements, as well as the Borough's Code of Ethics. The Attorney agrees that, during the term hereof and for a period of one year after the date the Attorney shall cease performing all services for the Borough (regardless of the term herein), the Attorney shall not represent any other person in any business or transaction with any public body in the municipality. This prohibition does not preclude the Attorney himself from representing any resident or party within the Borough and at any time, but only the extent that such representation does not concern or deal with any municipal agency.

(c) The parties agree that this Agreement is subject to any and all appropriate regulatory language promulgated by the Borough or the State of New Jersey affecting contracts for professional services and notwithstanding any term herein may be amended or supplanted in order to effectuate any such regulation or statute. In such event, this Agreement shall be amended accordingly and the Attorney agrees to be bound by the terms, provisions and obligations of said regulations.



13. N.J. Business Registration Requirements. The Attorney shall comply with the provisions of N.J.S.A. 52:32-44 et seq. regarding all New Jersey Business Registration requirements.

14. Prohibition Against Assignment. The rights of the Attorney hereunder shall not be assigned, sublet or transferred by the Attorney, either in whole or in part, without the consent of the Borough, which consent may be withheld in the Borough's sole and absolute discretion.

15. Entire Agreement. This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter hereof. No supplement, modification, waiver or termination of this Agreement, or any provision hereof, shall be binding unless executed in writing by the parties. No waiver of any of these provision of this Agreement shall constitute a waiver of an other provisions, nor shall such waiver constitute a continuing waiver unless so expressly provided.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, or caused these presents to be signed by the proper officials and agents and caused their seals to be affixed hereto the day and year first above written.

BOROUGH OF BERGENFIELD

ATTEST

\_\_\_\_\_  
MARIE QUINONES  
Borough Clerk

\_\_\_\_\_  
ARVIN AMATORIO, Mayor

WITNESS/ATTEST

BOGGIA BOGGIA BETESH & VOYTUS, LLC

\_\_\_\_\_

\_\_\_\_\_

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**          No. 22-072

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

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

**WHEREAS**, on January 4, 2022, a resolution was adopted appointing McCusker, Anselmi, Rosen & Carvelli, P.C. as Labor Counsel for the year 2022; and

**WHEREAS**, the Mayor and the Borough Clerk were authorized to enter into a Professional Services Agreement with McCusker, Anselmi, Rosen & Carvelli, P.C. as Labor Counsel for the year 2022; and

**WHEREAS**, at the meeting of January 18, 2022, the Mayor and Council approved the Professional Services Agreement between the Borough and the Labor Counsel for the year 2022; and

**WHEREAS**, it is necessary to revise the Professional Services Agreement between the Borough and Labor Counsel to reflect an hourly rate of \$150.00 per hour as reflected on the Agreement attached hereto and incorporated herein by reference; and

**WHEREAS**, the Mayor and Council have reviewed the revised Professional Services Agreement between the Borough of Bergenfield and the Labor Counsel attached hereto and incorporated herein by reference and approve of same; and

**WHEREAS**, pursuant to N.J.A.C.5:30-5.4(a)(1), state regulations prohibit a municipality from entering into a contract unless the municipality's Chief Financial Officer first certifies in writing to the municipality's Governing Body that adequate funds are available for the contract; and

**WHEREAS**, the certification of the Chief Financial Officer is attached hereto and incorporated herein by reference indicating that adequate funds are available in the budget and the line item appropriation of the municipal budget to which the contract will be charged as required pursuant to N.J.A.C 5:30-5.4(a)(3)(5).

**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 revised Professional Services Agreement between the Borough and McCusker, Anselmi, Rosen & Carvelli, P.C. as Labor Counsel for the year 2022 be approved; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk be and they are hereby authorized and directed to execute the revised Professional Services Agreement on behalf of the Borough; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution together with the revised Professional Services Agreement to McCusker, Anselmi, Rosen & Carvelli, P.C upon its passage.

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**I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.**

**SEAL**

---

**Borough Clerk**

**THIS AGREEMENT** made the            day of JANUARY, 2022, by and between the **BOROUGH OF BERGENFIELD**, a municipal corporation in the County of Bergen and State of New Jersey, having its offices at 198 North Washington Avenue, Bergenfield, New Jersey 07621 (hereinafter the "Borough") party of the first part; and **MCCUSKER ANSELM ROSEN & CARVELLI, P.C.** having offices at 210 Park Avenue, Ste. 301, Florham Park, New Jersey 07932 (hereinafter the "Attorney"), party of the second part.

**WITNESSETH**, that in consideration of the mutual covenants hereinafter contained, it is hereby agreed by and between the parties as follows:

1. The Borough shall employ the Attorney to perform legal services as its Labor Counsel, and shall render said legal services for the period from January 1, 2022 to December 31, 2022.

2. The Borough agrees to pay the Labor Counsel an hourly fee of \$150.00 per hour for attorneys and \$80.00 per hour for paralegals.

3. During the performance of this contract, the Attorney agrees as follows: he will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Further, the Attorney agrees to abide by the terms and conditions stated within the attached documentation by the State of New Jersey, Department of the Treasury, Affirmative Action Office, Public Agency Regulations for Awarding Contracts Pursuant to P.L. 1975, C. 127, (NJAC 17:27), as set forth in Exhibit A attached hereto and made a part hereof.

4. The Attorney and his firm shall keep in full force and effect lawyers' professional liability insurance. In the event that this insurance is cancelled for any reason whatsoever, the Attorney shall immediately notify the Borough Administrator. If such insurance is not replaced with a similar policy within thirty (30) days, the Borough shall have the option of immediately terminating this Contract.

5. Certification and Professional Responsibility.  
The Borough shall not impose duties or constraints of any kind upon the Attorney which would require the Attorney to

infringe upon or violate the Rules of Ethics governing the conduct of Attorneys, any rules governing the Courts of the State of New Jersey or any ordinance, administrative regulation or statute. The Attorney agrees to abide by the Rules of Ethics governing the conduct of Attorneys, and all statutes, ordinances, administrative regulations and rules governing the Courts of the State of New Jersey relating to the performance of his duties as Attorney.

6. Not an Employee. The Attorney is not an employee of the Borough and shall receive no benefits above and beyond what is provided herein, unless such other form of compensation be required by state or federal law. The Attorney is an independent contractor whose actions and work shall not be considered as that of the Borough, but shall be that of the Attorney. In this regard, the Attorney shall keep in force at all times and shall provide evidence of the existence of errors and omissions insurance in amounts and in a form satisfactory to the Borough Administrator.

7. Termination for Cause. This Contract may be terminated by either party upon notice to the other in accordance with the laws of the State of New Jersey. The Attorney shall be entitled to be paid for services satisfactorily performed up to the date of termination.

8. Severability. It is mutually understood and agreed that all terms, agreements and covenants herein are severable and that in the event any of them shall be held to be invalid by any competent Court, this Contract shall be interpreted as if such invalid term, agreement or covenant were not contained herein. In addition, unless expressly provided in the Contract, the Contract between the Borough and any other professional or employee is not to be read in pari-material with this Contract, and shall convey to the Attorney, no other rights other than those expressly referred to in this Contract.

9. Compliance with State and Local Regulations.

(a) This contract is one for "Professional Services" as same is defined by the New Jersey Public Contracts Law.

(b) The Attorney acknowledges that he is aware and has reviewed the provisions of the New Jersey Local Government Ethics Law (N.J.S.A. 40A:9-22.1 et. seq.), including financial reporting requirements, as well as the Borough's Code of Ethics. The Attorney agrees that, during the term

hereof and for a period of one year after the date the Attorney shall cease performing all services for the Borough (regardless of the term herein), the Attorney shall not represent any other person in any business or transaction with any public body in the municipality. This prohibition does not preclude the Attorney himself from representing any resident or party within the Borough and at any time, but only the extent that such representation does not concern or deal with any municipal agency.

(c) The parties agree that this Agreement is subject to any and all appropriate regulatory language promulgated by the Borough or the State of New Jersey affecting contracts for professional services and notwithstanding any term herein may be amended or supplanted in order to effectuate any such regulation or statute. In such event, this Agreement shall be amended accordingly and the Attorney agrees to be bound by the terms, provisions and obligations of said regulations.

10. N.J. Business Registration Requirements. The Attorney shall comply with the provisions of N.J.S.A. 52:32-44 et seq. regarding all New Jersey Business Registration requirements.

11. Prohibition Against Assignment. The rights of the Attorney hereunder shall not be assigned, sublet or transferred by the Attorney, either in whole or in part, without the consent of the Borough, which consent may be withheld in the Borough's sole and absolute discretion.

12. Entire Agreement. This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter hereof. No supplement, modification, waiver or termination of this Agreement, or any provision hereof, shall be binding unless executed in writing by the parties. No waiver of any of these provision of this Agreement shall constitute a waiver of an other provisions, nor shall such waiver constitute a continuing waiver unless so expressly provided.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, or caused these presents to be signed by the proper officials and agents and caused their seals to be affixed hereto the day and year first above written.

BOROUGH OF BERGENFIELD

ATTEST

---

MARIE QUINONES  
Borough Clerk

---

ARVIN AMATORIO, Mayor

WITNESS/ATTEST

MCCUSKER ANSELM ROSEN CARVELLI

---

JOHN SHAHDANIAN, II, ESQ.

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**            No. 22-073

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

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

**A resolution Accepting and Authorizing the Bergenfield Volunteer Fire &  
Ambulance Departments Annual LOSAP Payment Pursuant to the Referendum,  
of the Bergenfield Voters held on November 2, 1999**

**Whereas;** Ordinance #2243 provides for an annual maximum payment to any Volunteer member who meets the services credit for the prior annual year; and,

**Whereas;** the Chief of the Bergenfield Volunteer Fire Department and President of the Ambulance Corp have certified to the Borough Administrator's office the attached list of members whom have met the criteria for contribution; and

**Whereas;** seventy-nine (79) members in total shall receive a 2021 annual maximum deposit into their Lincoln Financial LOSAP Accounts of \$1,313.79 for a maximum payment of \$103, 789.41.

**Now, Therefore, Be It Resolved** that the Mayor and Council hereby direct the Chief Finance Officer to deposit the required amount of funds into the account of each member listed on the pages attached to this resolution.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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



**Bergenfield  
Volunteer  
Ambulance  
Corps**



**NEIGHBORS HELPING NEIGHBORS**

Date: January 19, 2022

To: Borough Administrator, Conrad Gallo

From: Lora K Schade, President

Re: 2021 LOSAP Membership Certification

Attached to this memo are the names of the members of the Bergenfield Volunteer Ambulance Corps, Inc. who have qualified for the annual LOSAP contribution for the year 2021.

I am certifying that these members have earned the required LOSAP credits due for the year as established by law. Please contact me with any questions regarding this matter,

# **Bergenfield Volunteer Ambulance Corps**

Eve Bae  
Benjamin Bressel  
Angelica Castillo  
Yitzchak Cohn  
Regina Conboy  
Hala Eshmawy  
Judah Farkas  
Maxwell Farkas  
Bradley Freeman  
Bruce Kessler  
Maytal Kessler  
Ralph S. Lewie, Jr.  
Jennie Mazzilli  
Laura Munoz  
Melissa Naylis  
Mira Postelnek  
Anjana Prakasam  
Katie Rolik  
Michael Rothschild  
Yaeli Rothschild  
Efraim Rudin  
Caroline Schade  
Kerry Schade  
Lora K. Schade  
Keren Schwartzman  
Ryan Shell  
Ahmos Silvera  
Naftali Silvera  
Jacob Stromer  
Perry Sulich  
Ruchika Vaje  
Cecilia Wahl  
Neal Wigod

Bergenfield Fire Department 2021 LOSAP

Member Name	Qualified	LOSAP Amount Earned
Ainspan, Jason	Yes	\$1,313.79
Arsi, Richard	Yes	\$1,313.79
Butcher, Zachary	Yes	\$1,313.79
Byrne, David	Yes	\$1,313.79
Cheriyen, Joel	Yes	\$1,313.79
Coca, Greg	Yes	\$1,313.79
Cote, JF	Yes	\$1,313.79
Cruz, James	Yes	\$1,313.79
DeLucia, Jack	Yes	\$1,313.79
Drewniak, Peter	Yes	\$1,313.79
Flannery, Aiden	Yes	\$1,313.79
Gismond, Doug	Yes	\$1,313.79
Green, Jason	Yes	\$1,313.79
Hall, Frederick	Yes	\$1,313.79
Henry, Kyle	Yes	\$1,313.79
Hernandez, Omar	Yes	\$1,313.79
Hoyt, Elizabeth	Yes	\$1,313.79
Hoyt, Norman Jr.	Yes	\$1,313.79
Infield, Israel	Yes	\$1,313.79
Kneisler, Alex	Yes	\$1,313.79
Kneisler III, Edward	Yes	\$1,313.79
Lanzilotti, Jason	Yes	\$1,313.79
Lorz, Joseph	Yes	\$1,313.79
Maida, Bryce	Yes	\$1,313.79
McGoldrick, Andrew	Yes	\$1,313.79
Mulder, Steven	Yes	\$1,313.79
Mulrooney, William T.	Yes	\$1,313.79
Naylis, Christopher	Yes	\$1,313.79
Naylis, Gerard	Yes	\$1,313.79
Naylis, Nancy	Yes	\$1,313.79
Naylis, Steven	Yes	\$1,313.79
O'Connor, Richard	Yes	\$1,313.79
Pavone, Christian	Yes	\$1,313.79
Pizzuto, Vincent	Yes	\$1,313.79
Polandick, Greg	Yes	\$1,313.79
Polandick, Matthew	Yes	\$1,313.79
Prihoda, Walter	Yes	\$1,313.79
Provost, Christopher	Yes	\$1,313.79
Quiroz, Orlando	Yes	\$1,313.79
Rich, Gordon	Yes	\$1,313.79
Rosa, Alfred	Yes	\$1,313.79

Sandman, Emily	Yes	\$1,313.79
Schade, Christine	Yes	\$1,313.79
Schade, Kevin	Yes	\$1,313.79
Shanahan, Michael	Yes	\$1,313.79
Zadrozna, Ryan	Yes	\$1,313.79

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**                      No. 22-074

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

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

**WHEREAS**, the Fire Prevention Office of the Borough of Bergenfield is in need of a full-time Keyboarding Clerk 1; and

**WHEREAS**, the Mayor and Council of the Borough seek to hire Grisel Almonte to the position of Keyboard Clerk 1 in the Fire Prevention Office effective February 2, 2022 at an annual salary of \$ \$44,400; and

**WHEREAS**, the Borough Administrator and Fire Official have reviewed this matter and recommend that Grisel Almonte be hired to the position of Keyboard Clerk 1 for the Fire Prevention Office effective February 2, 2022 at an annual salary of \$ 44,400.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Grisel Almonte be and is hereby hired to the position of Keyboard Clerk 1 for the Bergenfield Fire Prevention Office effective February 2, 2022 at an annual salary of \$ 44,400; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Grisel Almonte and the Fire Prevention Office 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 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-075

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

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

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

**WHEREAS**, the Mayor and Council of the Borough seek to hire Robert Spina to the position of part-time laborer effective February 2, 2022 at an hourly rate of \$20.00; and

**WHEREAS**, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Robert Spina be hired to the position of part-time laborer for the Department of Public Works effective February 2, 2022 at an hourly salary of \$20.00.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Robert Spina be and is hereby hired to the position of part-time laborer for the Bergenfield Department of Public Works effective February 2, 2022 at an hourly rate of \$20.00; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-076

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

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

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

**WHEREAS**, the Mayor and Council of the Borough seek to hire Matthew Nickel to the position of full-time laborer effective February 2, 2022 at an annual salary of \$33,518.49; and

**WHEREAS**, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Matthew Nickel be hired to the position of full-time laborer for the Department of Public Works effective February 2, 2022 at an annual salary of \$33,518.49.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey, that Matthew Nickel be and is hereby hired to the position of full-time laborer for the Bergenfield Department of Public Works effective February 2, 2022 at an annual salary of \$33,518.49; and

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

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on February 1, 2022.

SEAL

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

BOROUGH OF BERGENFIELD  
BERGEN COUNTY, NEW JERSEY

**RESOLUTION**      No. 22-077

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

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

**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. 22-077

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

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

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

**Purpose:      Litigation/ /Personnel/Collective Bargaining**

- A. Attorney-Client Privilege
  - 1. PBA Local 309 Agreement
  - 2. 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 1, 2022.

SEAL

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